



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

“REGULAR MEETING”

DATE: Wednesday, December 06, 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

ADDITIONS/DELETIONS TO THE AGENDA:

PRESENTATIONS/INFORMATIONAL:

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

PUBLIC COMMENTS:

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

CONSENT CALENDAR:

2. Approve the Check Reports dated November 09, 2017 through November 29, 2017.
3. Approve and accept the Minutes dated November 15, 2017 Regular; November 15, 2017 Special; November 01, 2017; and November 08, 2017.
4. Waive the second reading and adopt Ordinance 2017-02 Amending Title 2, Chapter 2.04, Section 2.04.10, Subdivision A of the Municipal Code Relating to the Time and Place of City Council Meetings.
5. Council to consider approving and waiving all rental fees for the use of the Parlier Community Center on December 20, 2017 by Lirio De Los Valles from 4PM -8 PM. They will be hosting a Community Christmas lunch.
6. Council to authorize the city manager to negotiate and enter into necessary agreement(s) to host the annual New Year's Dance.
7. Approve **Resolution No. 2017-88** Designating a point of contact for the State Licensing Authorities Regarding Commercial Cannabis Activity within the City.

ADMINISTRATIVE REPORTS:

ENGINEERING DEPARTMENT:

8. **SUBJECT:** Right-of-Way Acquisition along the north side of E. Manning Avenue and the east side of S. Zediker Avenue for Federal Project No. HSIPL-5252(018).
 - a. Staff Report
 - b. Public Comments
 - c. City Council Comments/Review/Action

RECOMMENDATION: Staff recommends the City Council approve the fair market values for Right-of-Way Acquisition of land to facilitate the widening of E. Manning Avenue and S. Zediker Avenue and direct the City Engineer and the Right-of-Way Agent to move forward with formal offer to the property owners for acquisition of right-of-way.

PLANNING DEPARTMENT:

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

RECOMMENDATION: Staff recommends that the City Council adopts Resolution No. 2017-89, providing a 12-month extension to the life of Vesting Tentative Tract Map No. 6038 through April 3, 2019.

PUBLIC WORKS DEPARTMENT:

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

RECOMMENDATION: Staff recommends Parlier City Council approve the purchase of the P.L.C. Control System from Industrial Electric Co. with Purchase Order No. 2330 for \$11,700.00

CITY MANAGER DEPARTMENT:

11. SUBJECT: Measure Q Public Safety Tax roll allocation change from County Zoning Map to City Zoning map.

RECOMMENDATION: informational item only.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY

CITY COUNCIL

PUBLIC COMMENTS ON CLOSED SESSION:

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

CLOSED SESSION:

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

13. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS

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

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

Negotiating Parties: Harpreet Bali.

Under Negotiation: Price, terms and conditions.

14. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

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

Employee Organization: Unrepresented Employees

15. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS

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

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

Negotiating Parties: Genezen, L.L.C.

Under Negotiation: Price, terms and conditions.

16. Government Code Section 54956.9 CONFERENCE WITH LEGAL CONSEL-ANTICIPATED LITIGATION

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

1 claim.

SUCCESSOR AGENCY:

17. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS

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

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

Negotiating Parties: Genezen, L.L.C.

Under Negotiation: Price, terms and conditions.

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

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

Check Report

By Check Number

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADV00	ADVENTIST HEALTH JOB CARE	11/14/2017	Regular	0.00	3,292.94	47896
AT&05	AT&T	11/14/2017	Regular	0.00	392.76	47897
BRY00	BRYANT L. JOLLEY	11/14/2017	Regular	0.00	1,612.50	47898
CIT22	CITY OF PARLIER	11/14/2017	Regular	0.00	3,333.33	47899
CLA05	CLARK PEST CONTROL	11/14/2017	Regular	0.00	190.00	47900
COM05	COMCAST	11/14/2017	Regular	0.00	106.04	47901
CUM01	CUMMINS PACIFIC, LLC	11/14/2017	Regular	0.00	4,988.33	47902
FRE25	FRESNO COUNTY TREASURER	11/14/2017	Regular	0.00	407.00	47903
G&K00	G&K SERVICES INC.	11/14/2017	Regular	0.00	129.12	47904
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	11/14/2017	Regular	0.00	1,321.84	47905
KAI00	KAISER FOUNDATION HEALTH	11/14/2017	Regular	0.00	12,221.82	47906
LOZ03	LOZANO SMITH, LLP	11/14/2017	Regular	0.00	31,035.56	47907
RLB01	REEDLEY LUMBER & BUILDING	11/14/2017	Regular	0.00	69.66	47908
SYS00	SYSCO OF CENTRAL CALIFORN	11/14/2017	Regular	0.00	538.14	47909
T&J00	T & J ARCO STATION	11/14/2017	Regular	0.00	1,346.52	47910
TER01	TERMINIX PROCESSING CTR.	11/14/2017	Regular	0.00	116.00	47911
SO 01	THE GAS CO.	11/14/2017	Regular	0.00	273.08	47912
USM01	U-SAVE MARKET	11/14/2017	Regular	0.00	182.94	47913
GON07	WALLY GONZALES	11/14/2017	Regular	0.00	117.17	47914
YAM01	YAMABE & HORN ENGINEERING INC.	11/14/2017	Regular	0.00	4,621.25	47915
ABI10	ABILITY ANSWERING SERV.	11/16/2017	Regular	0.00	102.29	47916
BRE14	BRENNTAG PACIFIC, INC.	11/16/2017	Regular	0.00	1,228.45	47917
DEL00	DE LAGE LANDEN FINANCIAL	11/16/2017	Regular	0.00	3,652.66	47918
DIR01	DIRECTV	11/16/2017	Regular	0.00	68.99	47919
RSG01	RSG, INC.	11/16/2017	Regular	0.00	2,993.75	47920
SAN1H	SANGER NURSERY	11/16/2017	Regular	0.00	52.48	47921
SOC00	SOCIAL VOCATIONAL SERVICE	11/16/2017	Regular	0.00	2,900.00	47922
STA1U	STAR 1 MINI MART	11/16/2017	Regular	0.00	842.58	47923
YAM01	YAMABE & HORN ENGINEERING INC.	11/16/2017	Regular	0.00	41,358.10	47924
	Void	11/16/2017	Regular	0.00	0.00	47925
AHE01	AHERN RENTALS, INC	11/21/2017	Regular	0.00	1,113.29	47926
AT&09	AT&T	11/21/2017	Regular	0.00	458.56	47927
BAR06	BARCELLOS, DANNY	11/21/2017	Regular	0.00	946.36	47928
G&K00	G&K SERVICES INC.	11/21/2017	Regular	0.00	129.12	47929
HOM01	HOME DEPOT CREDIT SERVICE	11/21/2017	Regular	0.00	340.64	47930
PUG01	JAVIER PUGA	11/21/2017	Regular	0.00	250.00	47931
JUL02	JULES & ASSOCIATES INC.	11/21/2017	Regular	0.00	51,179.85	47932
MET02	METLIFE - GROUP BENEFITS	11/21/2017	Regular	0.00	388.76	47933
	Void	11/21/2017	Regular	0.00	0.00	47934
MID03	MID VALLEY DISPOSAL LLC	11/21/2017	Regular	0.00	70,969.63	47935
P.G01	PACIFIC GAS & ELECTRIC	11/21/2017	Regular	0.00	31,836.58	47936
PET01	PETTY CASH FUND	11/21/2017	Regular	0.00	369.98	47937
CAL08	SANTA CALLERES	11/21/2017	Regular	0.00	400.00	47938
SEL01	SELECT BUSINESS SYSTEMS INC.	11/21/2017	Regular	0.00	1,991.13	47939
STA04	STATE FOODS SUPERMARKET	11/21/2017	Regular	0.00	200.49	47940
T&J00	T & J ARCO STATION	11/21/2017	Regular	0.00	45.02	47941
TER01	TERMINIX PROCESSING CTR.	11/21/2017	Regular	0.00	45.00	47942
VER08	VERIZON WIRELESS	11/21/2017	Regular	0.00	1,237.68	47943
ZWE01	ZWEIGLE SEPTIC SERVICE	11/21/2017	Regular	0.00	240.00	47944
ADV00	ADVENTIST HEALTH JOB CARE	11/21/2017	Regular	0.00	66.40	47945
ALT01	ALTA MONTCLAIR/EBSA	11/21/2017	Regular	0.00	100.00	47946
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	11/21/2017	Regular	0.00	79.13	47947
CEN06	CENTRAL VALLEY TOXICOLOGY	11/21/2017	Regular	0.00	430.00	47948
CLA05	CLARK PEST CONTROL	11/21/2017	Regular	0.00	55.00	47949

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COM05	COMCAST	11/21/2017	Regular	0.00	403.11	47950
COR03	CORELOGIC SOLUTIONS, LLC	11/21/2017	Regular	0.00	125.00	47951
D & O0	D & D SERVICES, INC.	11/21/2017	Regular	0.00	195.00	47952
FRE05	FRESNO COUNTY SHERIFF	11/21/2017	Regular	0.00	402.00	47953
FRE13	FRESNO COUNTY TREASURER	11/21/2017	Regular	0.00	19,052.08	47954
HUM01	HUMANA INSURANCE CO.	11/21/2017	Regular	0.00	4,054.56	47955
	Void	11/21/2017	Regular	0.00	0.00	47956
HUM01	HUMANA INSURANCE CO.	11/21/2017	Regular	0.00	4,947.38	47957
	Void	11/21/2017	Regular	0.00	0.00	47958
GAR19	JOSE GARZA	11/21/2017	Regular	0.00	70.00	47959
M3 T01	M3 TRANSFORMATIONS	11/21/2017	Regular	0.00	95.00	47960
MEN18	MENDOCINO AUTO SALES & RE	11/21/2017	Regular	0.00	1,179.28	47961
MET01	METRO UNIFORM & ACCESSORI	11/21/2017	Regular	0.00	201.18	47962
MID06	MID VALLEY PUBLISHING	11/21/2017	Regular	0.00	48.80	47963
PAR1U	PARLIER UNIFIED	11/21/2017	Regular	0.00	2,135.37	47964
PET01	PETTY CASH FUND	11/21/2017	Regular	0.00	168.52	47965
SHR00	SHRED-IT USA - FRESNO	11/21/2017	Regular	0.00	80.30	47966
SIR00	SIRCHIE FINGER PRINT LAB.	11/21/2017	Regular	0.00	213.72	47967
STA19	STATE OF CALIFORNIA	11/21/2017	Regular	0.00	365.00	47968
T&J00	T & J ARCO STATION	11/21/2017	Regular	0.00	263.79	47969
THE05	THE OFFICE CITY	11/21/2017	Regular	0.00	21.79	47970
UNIO5	UNITY IT	11/21/2017	Regular	0.00	2,266.44	47971
WIL06	WILLDAN ENGINEERING	11/21/2017	Regular	0.00	4,180.00	47972
ACC03	ACCAPS	11/28/2017	Regular	0.00	200.00	47973
ADP00	ADP, INC.	11/28/2017	Regular	0.00	967.70	47974
	Void	11/28/2017	Regular	0.00	0.00	47975
ALT01	ALTA MONTCLAIR/EBSA	11/28/2017	Regular	0.00	100.00	47976
ARA00	ARAMARK UNIFORM SERVICES	11/28/2017	Regular	0.00	71.17	47977
AT&09	AT&T	11/28/2017	Regular	0.00	104.69	47978
BLU01	BLUE SHIELD OF CALIFORNIA	11/28/2017	Regular	0.00	22,321.02	47979
	Void	11/28/2017	Regular	0.00	0.00	47980
CAR03	CARDENAS, DEMETRIA B.	11/28/2017	Regular	0.00	423.73	47981
CEN19	CENTRAL SANITARY SUPPLY	11/28/2017	Regular	0.00	697.99	47982
CEN02	CENTRAL VALLEY LOCK	11/28/2017	Regular	0.00	179.36	47983
CIT22	CITY OF PARLIER	11/28/2017	Regular	0.00	3,333.33	47984
CIT22	CITY OF PARLIER	11/28/2017	Regular	0.00	414.22	47985
COM05	COMCAST	11/28/2017	Regular	0.00	590.45	47986
SIG04	DLH TOOLS, INC.	11/28/2017	Regular	0.00	31.04	47987
EAR01	EARTHSPIRITS NET, INC.	11/28/2017	Regular	0.00	1,037.91	47988
GRO01	FERGUSON ENTERPRISES INC.	11/28/2017	Regular	0.00	1,927.36	47989
G&K00	G&K SERVICES INC.	11/28/2017	Regular	0.00	129.12	47990
GRA01	GRANTED SOLUTIONS	11/28/2017	Regular	0.00	8,795.30	47991
HAR01	HARDWARE DISTRIBUTION	11/28/2017	Regular	0.00	431.81	47992
HAY02	HAYDON CONSTRUCTION, INC.	11/28/2017	Regular	0.00	13,100.00	47993
MID03	MID VALLEY DISPOSAL LLC	11/28/2017	Regular	0.00	71,050.01	47994
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SERVICE	11/28/2017	Regular	0.00	1,125.33	47995
OFF01	OFFICE DEPOT	11/28/2017	Regular	0.00	188.38	47996
P.G01	PACIFIC GAS & ELECTRIC	11/28/2017	Regular	0.00	327.52	47997
PPA02	PARLIER POLICE ASSO.	11/28/2017	Regular	0.00	1,350.00	47998
PLA02	PLAYCORE COMPANY	11/28/2017	Regular	0.00	999.41	47999
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	11/28/2017	Regular	0.00	5,389.09	48000
QUI02	QUILL CORPORATION	11/28/2017	Regular	0.00	67.25	48001
ESC03	SAMUEL A. ESCOBAR	11/28/2017	Regular	0.00	150.00	48002
SHR00	SHRED-IT USA - FRESNO	11/28/2017	Regular	0.00	484.00	48003
STA1B	STANDARD INSURANCE CO.	11/28/2017	Regular	0.00	1,606.77	48004
	Void	11/28/2017	Regular	0.00	0.00	48005
REE01	SUPERIOR POOL CARE	11/28/2017	Regular	0.00	550.00	48006
SYS00	SYSCO OF CENTRAL CALIFORN	11/28/2017	Regular	0.00	1,373.83	48007
TYL00	TYLER TECHNOLOGIES, INC.	11/28/2017	Regular	0.00	96.00	48008
USM01	U-SAVE MARKET	11/28/2017	Regular	0.00	756.03	48009
VOR01	VORTAL, INC.	11/28/2017	Regular	0.00	200.00	48010

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VUL00	VULCAN MATERIALS CO.	11/28/2017	Regular	0.00	125.36	48011
GON07	WALLY GONZALES	11/28/2017	Regular	0.00	82.39	48012

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	209	110	0.00	463,613.81
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
	209	117	0.00	463,613.81

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	209	110	0.00	463,613.81
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
	209	117	0.00	463,613.81

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2017	463,613.81
			463,613.81



CITY OF PARLIER

Check Report

By Check Number

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADV00	ADVENTIST HEALTH JOB CARE	11/14/2017	Regular	0.00	3,292.94	47896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
GW20171031-00	Invoice	11/14/2017	PRE EMPLOYMENT PHYSICALS	0.00	3,292.94	
	100-5200-6530		RECRUITMENT & ADVERT		110.02	
	100-5400-6530		RECRUITMENT & ADVERT		2,345.28	
	400-5300-6530		RECRUITMENT & ADVERT		210.03	
	400-5600-6530		RECRUITMENT & ADVERT		208.79	
	401-5300-6530		RECRUITMENT & ADVERT		210.03	
	401-5600-6530		RECRUITMENT & ADVERT		208.79	
AT&O5	AT&T	11/14/2017	Regular	0.00	392.76	47897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1289-11-17	Invoice	11/14/2017	FRESNO CITY LINE 11-17	0.00	392.76	
	100-5200-6510		TELEPHONE/DATA/PAGER		78.55	
	100-5620-6510		TELEPHONE/DATA/PAGER		78.56	
	100-5700-6510		TELEPHONE/DATA/PAGER		78.55	
	400-5300-6510		TELEPHONE/DATA & PAG		78.55	
	400-5300-6510		TELEPHONE/DATA & PAG		78.55	
BRY00	BRYANT L. JOLLEY	11/14/2017	Regular	0.00	1,612.50	47898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10-17	Invoice	11/14/2017	CITY'S BUDGET 10-17	0.00	1,612.50	
	100-5100-6520		PROFESSIONAL SERVICES/		161.25	
	100-5200-6520		PROFESSIONAL SERVICES/		161.25	
	100-5400-6520		PROFESSIONAL SERVICES/		161.25	
	100-5700-6520		PROFESSIONAL SERVICES/		161.25	
	269-6303-6520		PROFESSIONAL SERVICES/		161.25	
	400-5300-6520		PROFESSIONAL SERVICES/		161.25	
	400-5600-6520		PROFESSIONAL SERVICES/		161.25	
	401-5300-6520		PROFESSIONAL SERVICES		161.25	
	401-5600-6520		PROFESSIONAL SERVICES		161.25	
	576-5700-6520		PROFESSIONAL SERVICES/		161.25	
CIT22	CITY OF PARLIER	11/14/2017	Regular	0.00	3,333.33	47899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV02436	Invoice	11/14/2017	ADMIN FEES PRESCHOOL 9-17	0.00	3,333.33	
	269-6303-6542		ADMIN FEES - CITY OF PA		3,333.33	
CLA05	CLARK PEST CONTROL	11/14/2017	Regular	0.00	190.00	47900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
12479-11-17	Invoice	11/14/2017	COMM. CTR SERVICES 11-17	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
28803-11-17	Invoice	11/14/2017	SR CTR SERVICES 11-17	0.00	60.00	
	100-5617-6520		PROFESSIONAL SERVICES		60.00	
99530-11-17	Invoice	11/14/2017	CITY HALL SERVICES 11-17	0.00	65.00	
	100-5200-6520		PROFESSIONAL SERVICES/		21.66	
	100-5700-6520		PROFESSIONAL SERVICES/		21.67	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5300-6520	PROFESSIONAL SERVICES/	CITY HALL SERVICES 11-17		21.67	
COM05	COMCAST	11/14/2017	Regular	0.00	106.04	47901
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
11/5-7212	Invoice	11/14/2017	VETERAN'S PARK SVCS 11-17	0.00	106.04	
	100-5610-6520	PROFESSIONAL SERVICES/	VETERAN'S PARK SVCS 11-17		106.04	
CUM01	CUMMINS PACIFIC, LLC	11/14/2017	Regular	0.00	4,988.33	47902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
022-94448	Invoice	11/14/2017	WELL 2A SERVICES	0.00	2,692.14	
	401-5600-6520	PROFESSIONAL SERVICES	WELL 2A SERVICES		2,692.14	
022-94511	Invoice	11/14/2017	WELL 9A SERVICES	0.00	2,296.19	
	401-5600-6520	PROFESSIONAL SERVICES	WELL 9A SERVICES		2,296.19	
FRE25	FRESNO COUNTY TREASURER	11/14/2017	Regular	0.00	407.00	47903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
IN0230253	Invoice	11/14/2017	PW SHOP ANNUAL PERMIT	0.00	407.00	
	400-5600-6583	REGULATORY FEES	PW SHOP ANNUAL PERMIT		407.00	
G&K00	G&K SERVICES INC.	11/14/2017	Regular	0.00	129.12	47904
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
6258171650	Invoice	11/14/2017	WEEKLY ROUTINE SERVICES	0.00	129.12	
	100-5200-6520	PROFESSIONAL SERVICES/	CITY HALL SUPPLIES		23.43	
	100-5615-6520	PROFESSIONAL SERVICES/	SR. CENTER SUPPLIES		4.37	
	100-5617-6520	PROFESSIONAL SERVICES	COMM. CTR. SUPPLIES		16.46	
	100-5620-6520	PROFESSIONAL SERVICES/	FACILITY MAINT. UNIFORMS		16.47	
	400-5600-6520	PROFESSIONAL SERVICES/	PW UNIFORMS SUPPLIES		34.20	
	401-5600-6520	PROFESSIONAL SERVICES	PW UNIFORMS SUPPLIES		34.19	
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	11/14/2017	Regular	0.00	1,321.84	47905
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
0028113-IN	Invoice	11/14/2017	SALES TAX 4TH QTR	0.00	1,321.84	
	100-5300-6542	CONTRACT SERVICES	SALES TAX 4TH QTR		1,321.84	
KAI00	KAISER FOUNDATION HEALTH	11/14/2017	Regular	0.00	12,221.82	47906
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
644006-11-17	Invoice	11/14/2017	HEALTH INSURANCE 11-17	0.00	12,221.82	
	100-22197	EMPLOYEE MEDICAL INS.	EMPLOYEES' PORTION		2,568.00	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		3,331.57	
	100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 11-17		332.42	
	100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		46.09	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		334.13	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		334.13	
	269-6303-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		1,379.41	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 11-17		546.69	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 11-17		1,415.86	
	401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		546.69	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 11-17		1,113.49	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 11-17		273.34	
LOZ03	LOZANO SMITH, LLP	11/14/2017	Regular	0.00	31,035.56	47907

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2038545	Invoice	11/14/2017	GENERAL LEGAL SVCS 10-17	0.00	2,579.73	
100-5200-6521	ATTORNEY SERVICES	GENERAL LEGAL SVCS 10-17			2,579.73	
2038546	Invoice	11/14/2017	LEGAL RETAINER 10-17	0.00	632.10	
100-5200-6521	ATTORNEY SERVICES	LEGAL RETAINER 10-17			632.10	
2038547	Invoice	11/14/2017	PLANNING & ZONING 10-17	0.00	108.75	
100-5700-6521	ATTORNEY SERVICES	PLANNING & ZONING 10-17			108.75	
2038548	Invoice	11/14/2017	PD LEGAL SERVICES 10-17	0.00	2,847.80	
100-5400-6521	ATTORNEY SERVICES	PD LEGAL SERVICES 10-17			2,847.80	
2038549	Invoice	11/14/2017	PW LEGAL SERVICES 10-17	0.00	1,519.60	
400-5600-6521	ATTORNEY FEES	PW LEGAL SERVICES 10-17			759.80	
401-5600-6521	ATTORNEY FEES	PW LEGAL SERVICES 10-17			759.80	
2038551	Invoice	11/14/2017	GENERAL LITIGATION 10-17	0.00	1,461.50	
100-5200-6521	ATTORNEY SERVICES	GENERAL LITIGATION 10-17			1,461.50	
2038553	Invoice	11/14/2017	TCP LITIGATION 10-17	0.00	296.00	
400-5600-6521	ATTORNEY FEES	TCP LITIGATION 10-17			296.00	
2038555	Invoice	11/14/2017	YOUTH CENTERS 10-17	0.00	700.00	
100-5200-6521	ATTORNEY SERVICES	YOUTH CENTERS 10-17			700.00	
2038556	Invoice	11/14/2017	GENERAL FINANCE 10-17	0.00	2,800.00	
100-5300-6521	ATTORNEY SERVICES	GENERAL FINANCE 10-17			2,800.00	
2038557	Invoice	11/14/2017	PD A. JIMENEZ 10-17	0.00	2,451.50	
100-5400-6521	ATTORNEY SERVICES	PD A. JIMENEZ 10-17			2,451.50	
2038558	Invoice	11/14/2017	LEGAL CANNABIS 10-17	0.00	15,638.58	
100-5200-6528	LEGAL CANNABIS	LEGAL CANNABIS 10-17			15,638.58	
RLB01	REEDLEY LUMBER & BUILDING	11/14/2017	Regular	0.00	69.66	47908
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
149221	Invoice	11/14/2017	PARK SUPPLIES	0.00	21.22	
100-5610-6002	PARTS SUPPLIES	PARK SUPPLIES			21.22	
152135	Invoice	11/14/2017	1/4" CAM LOCK & BIT DRILL	0.00	41.52	
400-5300-6002	PARTS SUPPLIES	1/4" CAM LOCK & BIT DRILL			41.52	
152203	Invoice	11/14/2017	V827 KEY HASP LOCK	0.00	6.92	
400-5300-6002	PARTS SUPPLIES	V827 KEY HASP LOCK			6.92	
SYS00	SYSO OF CENTRAL CALIFORN	11/14/2017	Regular	0.00	538.14	47909
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184377733	Invoice	11/14/2017	PRESCHOOL MEAL SUPPLIES	0.00	538.14	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES			538.14	
T&J00	T & J ARCO STATION	11/14/2017	Regular	0.00	1,346.52	47910
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10-17	Invoice	11/14/2017	PW FUEL 10-17	0.00	1,346.52	
100-5620-6011	FUEL - REC.	REC FUEL 10-17			45.02	
400-5600-6011	FUEL	PW FUEL 10-17			650.75	
401-5600-6011	FUEL	PW FUEL 10-17			650.75	
TER01	TERMINIX PROCESSING CTR.	11/14/2017	Regular	0.00	116.00	47911
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
369891252	Invoice	11/14/2017	PRESCHOOL SERVICES 10-17	0.00	75.00	
269-6303-6540	MISCELLANEOUS EXPENS	PRESCHOOL SERVICES 10-17			75.00	
369975148	Invoice	11/14/2017	745 TULARE SVCS 10-17	0.00	41.00	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5618-6520	PROFESSIONAL SERVICES	745 TULARE SVCS 10-17		41.00	
SO 01	THE GAS CO.	11/14/2017	Regular	0.00	273.08	47912
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10-17	Invoice	11/14/2017	UTILITY SERVICES 10-17	0.00	273.08	
	100-5400-6513		GAS		52.65	
	100-5615-6513		GAS		8.10	
	100-5617-6513		GAS		118.44	
	100-5620-6513		GAS		16.59	
	100-5620-6513		GAS		5.86	
	100-5620-6513		GAS		21.50	
	269-6303-6513		GAS		49.94	
USM01	U-SAVE MARKET	11/14/2017	Regular	0.00	182.94	47913
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11/08/17	Invoice	11/14/2017	PRESCHOOL MEAL SUPPLIES	0.00	173.21	
	269-6303-6504		FOOD SERVICES		173.21	
11/8/17	Invoice	11/14/2017	PRESCHOOL MEAL SUPPLIES	0.00	9.73	
	269-6303-6504		FOOD SERVICES		9.73	
GON07	WALLY GONZALES	11/14/2017	Regular	0.00	117.17	47914
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10/30-11/3/17	Invoice	11/14/2017	MILEAGE REIMBURSEMENT	0.00	46.55	
	100-5700-6011		FUEL		46.55	
11/6-11/10/17	Invoice	11/14/2017	MILEAGE REIMBURSEMENT	0.00	70.62	
	100-5700-6011		FUEL		70.62	
YAM01	YAMABE & HORN ENGINEERING INC.	11/14/2017	Regular	0.00	4,621.25	47915
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
38793	Invoice	11/14/2017	PARLIER TRACT 5615	0.00	40.00	
	100-5700-6519		ENGINEERING FEES		40.00	
38794	Invoice	11/14/2017	CTR MANNING & NEWMARK	0.00	417.50	
	100-5700-6519		ENGINEERING FEES		417.50	
38796	Invoice	11/14/2017	2015-16 GENERAL FUND	0.00	275.00	
	100-5700-6519		ENGINEERING FEES		275.00	
38798	Invoice	11/14/2017	COMM. DEV ACCOUNT	0.00	1,180.00	
	100-5700-6519		ENGINEERING FEES		1,180.00	
38802	Invoice	11/14/2017	PARLIER GENERAL DOLLAR	0.00	60.00	
	100-5700-6519		ENGINEERING FEES		60.00	
38803	Invoice	11/14/2017	TRACT 5607-PHASE 3	0.00	1,443.75	
	100-5700-6519		ENGINEERING FEES		1,443.75	
38810	Invoice	11/14/2017	TRACT 6041 PLAN CHECK	0.00	325.00	
	100-5700-6519		ENGINEERING FEES		325.00	
38811	Invoice	11/14/2017	TRACT 6038 SCHAFFER	0.00	40.00	
	100-5700-6519		ENGINEERING FEES		40.00	
38813	Invoice	11/14/2017	DIAMOND WELD INDUSTRIES	0.00	660.00	
	100-5700-6519		ENGINEERING FEES		660.00	
38814	Invoice	11/14/2017	FHA OAK GROVE APTS	0.00	180.00	
	100-5700-6519		ENGINEERING FEES		180.00	
ABI10	ABILITY ANSWERING SERV.	11/16/2017	Regular	0.00	102.29	47916

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08-5-4345-11-17	Invoice	11/15/2017	PW SERVICES 11-17	0.00	102.29	
	400-5600-6510		TELEPHONE/DATA/PAGER		102.29	
BRE14	BRENNTAG PACIFIC, INC.	11/16/2017	Regular	0.00	1,228.45	47917
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI785158	Invoice	11/15/2017	CHLORINE FOR WELL # 7	0.00	358.30	
	400-5600-6002		PARTS & SUPPLIES		358.30	
BPI785159	Invoice	11/15/2017	CHLORINE FOR WELL # 6	0.00	298.59	
	400-5600-6002		PARTS & SUPPLIES		298.59	
BPI785160	Invoice	11/15/2017	CHLORINE FOR WELL #9A	0.00	571.56	
	400-5600-6002		PARTS & SUPPLIES		571.56	
DELOO	DE LAGE LANDEN FINANCIAL	11/16/2017	Regular	0.00	3,652.66	47918
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56876426	Invoice	11/16/2017	COPIERS LEASE PYMT 12-17	0.00	3,652.66	
	100-5200-6520		PROFESSIONAL SERVICES/		603.87	
	100-5200-6520		COPIERS LEASE PYMT 12-17		62.55	
	100-5400-6520		PROFESSIONAL SERVICES/		654.47	
	100-5615-6520		COPIERS LEASE PYMT 12-17		120.52	
	100-5700-6520		PROFESSIONAL SERVICES/		122.68	
	269-6303-6520		COPIERS LEASE PYMT 12-17		787.80	
	368-5700-6520		PROFESSIONAL SERVICES/		61.34	
	400-5300-6541		COPIERS LEASE PYMT 12-17		363.23	
	400-5600-6541		LEASE CONTRACTS		225.82	
	401-5300-6541		COPIERS LEASE PYMT 12-17		363.23	
	401-5600-6541		LEASE CONTRACTORS		225.81	
	576-5700-6520		COPIERS LEASE PYMT 12-17		61.34	
DIR01	DIRECTV	11/16/2017	Regular	0.00	68.99	47919
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32804037765	Invoice	11/16/2017	SR CTR SERVICES 11-17	0.00	68.99	
	100-5615-6520		PROFESSIONAL SERVICES/		68.99	
RSG01	RSG, INC.	11/16/2017	Regular	0.00	2,993.75	47920
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I002955	Invoice	11/15/2017	PROPERTY DISPOSITION 10-17	0.00	2,161.25	
	602-8100-6542		CONTRACT SERVICES		2,161.25	
I002957	Invoice	11/15/2017	SA ADMIN SERVICES 10-17	0.00	832.50	
	602-8100-6542		CONTRACT SERVICES		832.50	
SAN1H	SANGER NURSERY	11/16/2017	Regular	0.00	52.48	47921
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
727249	Invoice	11/15/2017	WWTP SUPPLIES	0.00	52.48	
	401-5600-6002		PARTS SUPPLIES		52.48	
SOC00	SOCIAL VOCATIONAL SERVICE	11/16/2017	Regular	0.00	2,900.00	47922

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36J1713-IN	Invoice	11/15/2017	LANDSCAPE SVCS 10-17	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10-17		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10-17		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10-17		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10-17		1,160.00	
STA1U	STAR 1 MINI MART	11/16/2017	Regular	0.00	842.58	47923
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1064	Invoice	11/15/2017	FUEL D. MORALES 10/23	0.00	65.65	
	401-5600-6011		FUEL FUEL D. MORALES 10/23		65.65	
2294	Invoice	11/15/2017	FUEL D. DEL BOSQUE 10/16	0.00	70.86	
	401-5600-6011		FUEL FUEL D. DEL BOSQUE 10/16		70.86	
3568	Invoice	11/15/2017	FUEL D. MORALES 10/25	0.00	58.58	
	401-5600-6011		FUEL FUEL D. MORALES 10/25		58.58	
4696	Invoice	11/15/2017	FUEL D. DEL BOSQUE 10/10	0.00	69.99	
	401-5600-6011		FUEL FUEL D. DEL BOSQUE 10/10		69.99	
5721	Invoice	11/15/2017	FUEL D. MORALES 10/18	0.00	58.58	
	401-5600-6011		FUEL FUEL D. MORALES 10/18		58.58	
5882	Invoice	11/15/2017	FUEL D. MORALES 10/27	0.00	58.00	
	401-5600-6011		FUEL FUEL D. MORALES 10/27		58.00	
5910	Invoice	11/15/2017	FUEL D. MORALES 10/11	0.00	64.64	
	401-5600-6011		FUEL FUEL D. MORALES 10/11		64.64	
6007	Invoice	11/15/2017	FUEL D. DEL BOSQUE 10/19	0.00	62.48	
	401-5600-6011		FUEL FUEL D. DEL BOSQUE 10/19		62.48	
6328	Invoice	11/15/2017	FUEL D. MORALES 10/3	0.00	62.62	
	401-5600-6011		FUEL FUEL D. MORALES 10/3		62.62	
7206	Invoice	11/15/2017	FUEL D. DEL BOSQUE 10/4	0.00	62.18	
	401-5600-6011		FUEL FUEL D. DEL BOSQUE 10/4		62.18	
8570	Invoice	11/15/2017	FUEL D. MORALES 10/13	0.00	68.00	
	401-5600-6011		FUEL FUEL D. MORALES 10/13		68.00	
901	Invoice	11/15/2017	FUEL D. DEL BOSQUE 10/31	0.00	15.01	
	401-5600-6011		FUEL FUEL D. DEL BOSQUE 10/31		15.01	
9671	Invoice	11/15/2017	FUEL D. DEL BOSQUE 10/30	0.00	57.99	
	401-5600-6011		FUEL FUEL D. DEL BOSQUE 10/30		57.99	
9709	Invoice	11/15/2017	FUEL D. MORALES 10/6	0.00	68.00	
	401-5600-6011		FUEL FUEL D. MORALES 10/6		68.00	
YAM01	YAMABE & HORN ENGINEERING INC.	11/16/2017	Regular	0.00	41,358.10	47924
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
38795	Invoice	11/16/2017	UNDERGROUND UTILITY DIST	0.00	20.00	
	200-5600-6519		ENGINEERING FEES UNDERGROUND UTILITY DIST		20.00	
38797	Invoice	11/16/2017	2015/16 PUBLIC WORKS	0.00	320.00	
	100-5600-6519		ENGINEERING FEES 2015/16 PUBLIC WORKS		320.00	
38799	Invoice	11/16/2017	GENERAL WATER FUND	0.00	150.00	
	400-5600-6519		ENGINEERING FEES GENERAL WATER FUND		150.00	
38800	Invoice	11/16/2017	2015/16 GENERAL SEWER	0.00	60.00	
	401-5600-6519		ENGINEERING FEES 2015/16 GENERAL SEWER		60.00	
38801	Invoice	11/16/2017	GENERAL STREET FUND	0.00	1,320.00	
	200-5600-6519		ENGINEERING FEES GENERAL STREET FUND		1,320.00	
38803-11-06	Invoice	11/16/2017	MANNING AVE SRTS-ATP	0.00	4,756.25	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	223-5600-7023	MANNING CURB, GUTTER	MANNING AVE SRTS-ATP		4,756.25	
38804	Invoice	11/16/2017	MANNING AVE WESTBOUND	0.00	9,716.35	
	218-5600-7001	CAPITAL PROJECT	MANNING AVE WESTBOUND		9,716.35	
38805	Invoice	11/16/2017	MANNING/ ZEDIKER INT	0.00	6,282.50	
	219-5600-7021	MANNING AVE/ZEDIKER	MANNING/ ZEDIKER INT		6,282.50	
38806	Invoice	11/16/2017	ACADEMY - 5TH INT	0.00	525.00	
	220-5600-7006	CAPITAL PROJECT	ACADEMY - 5TH INT		525.00	
38807	Invoice	11/16/2017	MENDOCINO WIDENING	0.00	2,985.00	
	222-5600-7022	MENDOCINO WIDENING	MENDOCINO WIDENING		2,985.00	
38809	Invoice	11/16/2017	SWRCB WWTP GRANT	0.00	10,915.00	
	309-5600-6519	ENGINEERING FEES	SWRCB WWTP GRANT		10,915.00	
38812	Invoice	11/16/2017	CMAQ ALLEY IMPROV.	0.00	1,860.00	
	204-5600-7019	CMAQ ALLEY IMPROV PR	CMAQ ALLEY IMPROV.		1,860.00	
38815	Invoice	11/16/2017	ENCROACHMENT PERMITS	0.00	148.00	
	100-5600-6519	ENGINEERING FEES	ENCROACHMENT PERMITS		148.00	
38816	Invoice	11/16/2017	MANNING AVE ATP CYCLE 2	0.00	1,260.00	
	224-5600-7025	MANNING AVE ATP CYCLE	MANNING AVE ATP CYCLE 2		1,260.00	
38817	Invoice	11/16/2017	2018 RTP	0.00	520.00	
	200-5600-6519	ENGINEERING FEES	2018 RTP		520.00	
38818	Invoice	11/16/2017	2017 CMAQ - STBG	0.00	520.00	
	200-5600-6519	ENGINEERING FEES	2017 CMAQ - STBG		520.00	
	Void	11/16/2017	Regular	0.00	0.00	47925
AHE01	AHERN RENTALS, INC	11/21/2017	Regular	0.00	1,113.29	47926
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18219288-1	Invoice	11/20/2017	PARK BOOM RENTAL	0.00	1,113.29	
	100-5610-6520	PROFESSIONAL SERVICES/	PARK BOOM RENTAL		1,113.29	
AT&09	AT&T	11/21/2017	Regular	0.00	458.56	47927
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000010503383	Invoice	11/20/2017	PHONE SVCS 10/13-11/12	0.00	380.64	
	100-5200-6510	TELEPHONE/DATA/PAGER	PHONE SVCS 10/13-11/12		2.66	
	100-5400-6510	TELEPHONE/DATA/PAGER	PHONE SVCS 10/13-11/12		278.90	
	400-5300-6510	TELEPHONE/DATA & PAG	PHONE SVCS 10/13-11/12		16.31	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONE SVCS 10/13-11/12		16.34	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONE SVCS 10/13-11/12		66.43	
000010503730	Invoice	11/20/2017	SR CTR SVCS 10/13-11/12	0.00	77.92	
	100-5615-6510	TELEPHONE/DATA/PAGER	SR CTR SVCS 10/13-11/12		77.92	
BAR06	BARCELLOS, DANNY	11/21/2017	Regular	0.00	946.36	47928
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/16/17	Invoice	11/20/2017	RESERVE COORDINATOR TR	0.00	946.36	
	100-5400-6503	TRAVEL, MEETINGS & TR	RESERVE COORDINATOR TR		946.36	
G&K00	G&K SERVICES INC.	11/21/2017	Regular	0.00	129.12	47929

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6258174118	Invoice	11/20/2017	WEEKLY ROUTINE SERVICES	0.00	129.12	
100-5200-6520	PROFESSIONAL SERVICES/	CITY HALL SUPPLIES	23.43			
100-5615-6520	PROFESSIONAL SERVICES/	SR. CTR SUPPLIES	4.37			
100-5617-6520	PROFESSIONAL SERVICES	COMM. CTR SUPPLIES	16.46			
100-5620-6520	PROFESSIONAL SERVICES/	FACILITY MAINT. UNIFORMS	16.47			
400-5600-6520	PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES	34.20			
401-5600-6520	PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES	34.19			
HOM01	HOME DEPOT CREDIT SERVICE	11/21/2017	Regular	0.00	340.64	47930
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23003	Invoice	11/20/2017	SWIMMING POOL LIGHTS	0.00	232.23	
100-5616-6002	PARTS SUPPLIES	SWIMMING POOL LIGHTS	232.23			
7022323	Invoice	11/20/2017	PW MINI WALL PACK	0.00	108.41	
100-5600-6002	PARTS SUPPLIES	PW MINI WALL PACK	108.41			
PUG01	JAVIER PUGA	11/21/2017	Regular	0.00	250.00	47931
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/17/17	Invoice	11/20/2017	STREET CLOSURE DEP. REIMB.	0.00	250.00	
100-23101	COMMUNITY CENTER RE	STREET CLOSURE DEP. REIMB.	200.00			
100-23101	COMMUNITY CENTER RE	BARRICADE DEP. REIMB.	50.00			
JUL02	JULES & ASSOCIATES INC.	11/21/2017	Regular	0.00	51,179.85	47932
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3812609	Invoice	11/20/2017	VACTOR TRUCK LOAN 17/18	0.00	51,179.85	
401-5300-9000	DEBT SVC PRINC	VACTOR TRUCK PRINCIPAL	34,171.67			
401-5300-9001	DEBT SVC -INT.	VACTOR TRUCK INTEREST	17,008.18			
MET02	METLIFE - GROUP BENEFITS	11/21/2017	Regular	0.00	388.76	47933
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
TS05946702-12	Invoice	11/20/2017	LONG TERM DIS. 12-17	0.00	388.76	
100-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	8.96			
100-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	151.18			
100-5410-5011	INSURANCE-MED, DEN, V	LONG TERM DIS. 12-17	5.10			
100-5610-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	4.12			
100-5617-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	3.08			
100-5620-5011	INSURANCE-MED-DEN,VI	LONG TERM DIS. 12-17	3.08			
203-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	5.98			
206-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	5.98			
213-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	3.56			
269-6303-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	88.60			
400-5200-5011	INSURANCE MED, DEN, VI	LONG TERM DIS. 12-17	13.13			
400-5300-5011	INSURANCE- MED, DEN. V	LONG TERM DIS. 12-17	9.04			
400-5600-5011	INSURANCE- MED, DEN, V	LONG TERM DIS. 12-17	27.06			
401-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	13.14			
401-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	9.04			
401-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	23.58			
402-5300-5011	INSURANCE-MED, DEN,VI	LONG TERM DIS. 12-17	4.54			
602-8100-5011	INSURANCE-MED,DEN,VIS	LONG TERM DIS. 12-17	9.59			
	Void	11/21/2017	Regular	0.00	0.00	47934
MID03	MID VALLEY DISPOSAL LLC	11/21/2017	Regular	0.00	70,969.63	47935

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SEPT 2017	Invoice	11/20/2017	GARBAGE SVCS 9-17	0.00	70,969.63	
	100-5000-41119		GARBAGE FRANCHISE		-5,685.45	
	100-5000-41119		GARBAGE FRANCHISE		-462.35	
	402-5300-6514		GARBAGE SERVICES		81,220.72	
	402-7100-41119		GARBAGE SURCHARGE FE		-2,436.62	
	402-7100-45406		ADMINISTRATIVE FEES		-1,666.67	
P.G01	PACIFIC GAS & ELECTRIC	11/21/2017	Regular	0.00	31,836.58	47936
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/27/17-7560	Invoice	11/20/2017	UTILITIES SVCS 10-17	0.00	22,988.75	
	100-5200-6512		ELECTRICITY		1,079.03	
	100-5400-6512		ELECTRICITY		455.50	
	100-5610-6512		ELECTRICITY		1,447.07	
	100-5615-6512		ELECTRICITY		-16.61	
	100-5620-6512		ELECTRICITY		63.86	
	213-5600-6512		ELECTRICITY		587.10	
	269-6303-6512		ELECTRICITY		920.88	
	400-5300-6512		ELECTRICITY		811.45	
	400-5600-6512		ELECTRICITY		13,137.88	
	401-5300-6512		ELECTRICITY		405.73	
	401-5600-6512		ELECTRICITY		4,096.86	
7543-11-17	Invoice	11/20/2017	STREET LIGHTS 10/17-11/14	0.00	8,765.51	
	200-5600-6512		ELECTRICITY		8,765.51	
9801-11-17	Invoice	11/20/2017	TRAFFIC LIGHTS 9/28-10/26	0.00	82.32	
	200-5600-6512		ELECTRICITY		82.32	
PET01	PETTY CASH FUND	11/21/2017	Regular	0.00	369.98	47937
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/29/17-11/1/17	Invoice	11/20/2017	REPLENISH PETTY CASH	0.00	369.98	
	100-5200-6503		TRAVEL, MEETINGS & TR		20.05	
	100-5200-6503		TRAVEL, MEETINGS & TR		19.28	
	100-5200-6503		TRAVEL, MEETINGS & TR		5.57	
	100-5400-6000		OFFICE SUPPLIES		10.49	
	100-5400-6503		TRAVEL, MEETINGS & TR		60.01	
	400-5300-6000		OFFICE SUPPLIES - FIN		79.69	
	400-5300-6503		TRAVEL, MEETINGS & TR		15.51	
	401-5300-6000		OFFICE SUPPLIES		79.69	
	402-5300-6000		OFFICE SUPPLIES		79.69	
CAL08	SANTA CALLERES	11/21/2017	Regular	0.00	400.00	47938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/11/17	Invoice	11/20/2017	COMM. CTR DEP. REFUND	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	11/21/2017	Regular	0.00	1,991.13	47939
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
254819	Invoice	11/20/2017	TONER CARTRIDGE	0.00	9.00	
	269-6303-6000		OFFICE SUPPLIES		9.00	
255720	Invoice	11/20/2017	SHARP COPY MACHINES 11-17	0.00	1,982.13	
	100-5100-6541		LEASE CONTRACTS		180.19	
	100-5200-6542		CONTRACT SERVICES		180.19	
	100-5400-6541		LEASE CONTRACTS		180.20	
	100-5600-6520		PROFESSIONAL SERVICES/		180.19	
	100-5700-6542		CONTRACT SERVICES		180.19	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 11-17		180.19	
	368-5700-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 11-17		180.20	
	400-5300-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 11-17		180.19	
	400-5600-6542	CONTRACT SERVICES	SHARP COPY MACHINES 11-17		180.19	
	401-5300-6542	CONTRACT SERVICES	SHARP COPY MACHINES 11-17		180.20	
	576-5700-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 11-17		180.20	
STA04	STATE FOODS SUPERMARKET	11/21/2017	Regular	0.00	200.49	47940
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SEPT.- NOV 2017	Invoice	11/20/2017	DEPARTMENTS SUPPLIES	0.00	200.49	
	100-5200-6002	PARTS SUPPLIES	CITY HALL 10/12		15.98	
	100-5200-6538	COMMUNITY PROMO	COMM. PROMOTION		9.99	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 9/8		5.59	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 9/15		11.77	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 9/28		10.08	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 10/03		7.26	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 10/06		5.38	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 10/06		5.98	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 10/16		21.87	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 11/7		25.98	
	100-5615-6504	FOOD SERVICES	SENIOR SUPPLIES 11/15		30.24	
	400-5600-6002	PARTS & SUPPLIES	P.W. SUPPLIES		50.37	
T&J00	T & J ARCO STATION	11/21/2017	Regular	0.00	45.02	47941
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10/17/17	Invoice	11/20/2017	GAS- RECREATION	0.00	45.02	
	100-5620-6011	FUEL - REC.	GAS- RECREATION		45.02	
TER01	TERMINIX PROCESSING CTR.	11/21/2017	Regular	0.00	45.00	47942
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
370192451	Invoice	11/20/2017	580 TULARE SVCS 11-17	0.00	45.00	
	100-5620-6520	PROFESSIONAL SERVICES/	580 TULARE SVCS 11-17		45.00	
VER08	VERIZON WIRELESS	11/21/2017	Regular	0.00	1,237.68	47943
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9795820009	Invoice	11/20/2017	CELL PHONE SVCS 10-17	0.00	1,237.68	
	100-5100-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		356.12	
	100-5200-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		38.01	
	100-5400-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		350.91	
	100-5620-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		12.22	
	100-5700-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		49.70	
	400-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		215.36	
	401-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 10-17		215.36	
ZWE01	ZWEIGLE SEPTIC SERVICE	11/21/2017	Regular	0.00	240.00	47944
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
30226	Invoice	11/20/2017	PORTABLE TOILET-HEALTH FAIR	0.00	240.00	
	100-5200-6537	SPECIAL EVENT EXPENSE	PORTABLE TOILET-HEALTH FAIR		240.00	
ADV00	ADVENTIST HEALTH JOB CARE	11/21/2017	Regular	0.00	66.40	47945
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
60102491904	Invoice	11/21/2017	MEDICAL FOR J. GARZA	0.00	66.40	
	100-5400-6530	RECRUITMENT & ADVERT	MEDICAL FOR J. GARZA		66.40	
ALT01	ALTA MONTCLAIR/EBSA	11/21/2017	Regular	0.00	100.00	47946

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/28/17-11/10/	Invoice	11/21/2017	457 DEFERRED COMP 11/16	0.00	100.00	
	100-22210		457 DEFERRED COMPENS 457 DEFERRED COMP 11/16		100.00	
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	11/21/2017	Regular	0.00	79.13	47947
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
57300	Invoice	11/21/2017	SELF DEFENSE EQUIPMENT	0.00	79.13	
	100-5410-6002		PARTS SUPPLIES SELF DEFENSE EQUIPMENT		79.13	
CEN06	CENTRAL VALLEY TOXICOLOGY	11/21/2017	Regular	0.00	430.00	47948
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
267919	Invoice	11/21/2017	TOXICOLOGY TEST	0.00	430.00	
	100-5400-6544		LAB ANALYSIS & TESTING TOXICOLOGY TEST		430.00	
CLA05	CLARK PEST CONTROL	11/21/2017	Regular	0.00	55.00	47949
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65294-11-17	Invoice	11/21/2017	PD SERVICES 11-17	0.00	55.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD SERVICES 11-17		55.00	
COM05	COMCAST	11/21/2017	Regular	0.00	403.11	47950
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/3/17-1665	Invoice	11/21/2017	PD PHONE & WIFI SVCS	0.00	403.11	
	100-5400-6510		TELEPHONE/DATA/PAGER PD PHONE & WIFI SVCS		403.11	
COR03	CORELOGIC SOLUTIONS, LLC	11/21/2017	Regular	0.00	125.00	47951
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81847539	Invoice	11/21/2017	METROSCAN ONLINE 10-17	0.00	125.00	
	100-5400-6520		PROFESSIONAL SERVICES/ METROSCAN ONLINE 10-17		125.00	
D &00	D & D SERVICES, INC.	11/21/2017	Regular	0.00	195.00	47952
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56600	Invoice	11/21/2017	ANIMAL DISPOSAL 10-17	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL ANIMAL DISPOSAL 10-17		195.00	
FRE05	FRESNO COUNTY SHERIFF	11/21/2017	Regular	0.00	402.00	47953
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PPD01	Invoice	11/21/2017	2017 SKILLS TRAINING	0.00	402.00	
	100-5400-6503		TRAVEL, MEETINGS & TR 2017 SKILLS TRAINING		402.00	
FRE13	FRESNO COUNTY TREASURER	11/21/2017	Regular	0.00	19,052.08	47954
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO15102	Invoice	11/21/2017	DISPATCH & RMS/JMS ACCESS	0.00	19,052.08	
	100-5400-6520		PROFESSIONAL SERVICES/ DISPATCH SVCS 11-17		18,871.25	
	100-5400-6520		PROFESSIONAL SERVICES/ RMS/JMS FEES 10-17		180.83	
HUM01	HUMANA INSURANCE CO.	11/21/2017	Regular	0.00	4,054.56	47955

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
433030651	Invoice	11/21/2017	STD, DENTAL & VISION 11-17	0.00	4,054.56	
	100-22106	LIFE, LTD & STD PAYABLE	EMPLOYEES' PORTION		227.20	
	100-22194	EMPLOYEE DENTAL INS W	EMPLOYEES' DENTAL		1,398.40	
	100-22195	EMPLOYEE VISION INS. W	EMPLOYEES' VISION		199.01	
	100-5200-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		29.42	
	100-5400-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		770.35	
	100-5410-5011	INSURANCE-MED, DEN, V	STD, DENTAL & VISION 11-17		26.12	
	100-5610-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		33.85	
	100-5617-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		14.59	
	100-5620-5011	INSURANCE-MED-DEN,VI	STD, DENTAL & VISION 11-17		14.60	
	100-5700-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		2.83	
	203-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		27.30	
	206-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		27.30	
	213-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		25.46	
	269-6303-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		679.67	
	400-5200-5011	INSURANCE MED, DEN, VI	STD, DENTAL & VISION 11-17		38.86	
	400-5300-5011	INSURANCE- MED, DEN. V	STD, DENTAL & VISION 11-17		66.88	
	400-5600-5011	INSURANCE- MED, DEN, V	STD, DENTAL & VISION 11-17		153.95	
	401-5200-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		38.86	
	401-5300-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		66.88	
	401-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		139.60	
	402-5300-5011	INSURANCE-MED, DEN,VI	STD, DENTAL & VISION 11-17		33.44	
	602-8100-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 11-17		39.99	

Void

11/21/2017

Regular

0.00

0.00 47956

HUM01

HUMANA INSURANCE CO.

11/21/2017

Regular

0.00

4,947.38 47957

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
433030657	Invoice	11/21/2017	STD, DENTAL & VISION 12-17	0.00	4,947.38	
	100-22106	LIFE, LTD & STD PAYABLE	EMPLOYEES' VOLUNTARY INS		269.60	
	100-22194	EMPLOYEE DENTAL INS W	EMPLOYEES' DENTAL		1,656.57	
	100-22195	EMPLOYEE VISION INS. W	EMPLOYEES' VISION		207.00	
	100-5200-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		34.78	
	100-5400-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		1,075.21	
	100-5410-5011	INSURANCE-MED, DEN, V	STD, DENTAL & VISION 12-17		30.47	
	100-5610-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		33.85	
	100-5617-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		17.39	
	100-5620-5011	INSURANCE-MED-DEN,VI	STD, DENTAL & VISION 12-17		17.39	
	100-5700-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		2.83	
	203-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		45.77	
	206-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		45.77	
	213-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		25.47	
	269-6303-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		811.26	
	400-5200-5011	INSURANCE MED, DEN, VI	STD, DENTAL & VISION 12-17		46.06	
	400-5300-5011	INSURANCE- MED, DEN. V	STD, DENTAL & VISION 12-17		80.56	
	400-5600-5011	INSURANCE- MED, DEN, V	STD, DENTAL & VISION 12-17		173.92	
	401-5200-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		46.05	
	401-5300-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		80.56	
	401-5600-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		159.57	
	402-5300-5011	INSURANCE-MED, DEN,VI	STD, DENTAL & VISION 12-17		40.29	
	602-8100-5011	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 12-17		47.01	

Void

11/21/2017

Regular

0.00

0.00 47958

GAR19

JOSE GARZA

11/21/2017

Regular

0.00

70.00 47959

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/07/17	Invoice	11/21/2017	DEPARTMENT MEETING	0.00	70.00	
	100-5400-6503	TRAVEL, MEETINGS & TR	DEPARTMENT MEETING		70.00	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
M3 T01	M3 TRANSFORMATIONS	11/21/2017	Regular	0.00	95.00	47960
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7816	Invoice	11/21/2017	SEX TRAFFICKING TRNG	0.00	95.00	
100-5400-6503	TRAVEL, MEETINGS & TR	SEX TRAFFICKING TRNG			95.00	
MEN18	MENDOCINO AUTO SALES & RE	11/21/2017	Regular	0.00	1,179.28	47961
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
28938	Invoice	11/21/2017	UNIT 21 REPAIRS	0.00	373.31	
100-5400-6532	VEHICLE MAINTENANCE	UNIT 21 REPAIRS			373.31	
29075	Invoice	11/21/2017	UNIT 29 REPAIRS	0.00	723.64	
100-5400-6532	VEHICLE MAINTENANCE	UNIT 29 REPAIRS			723.64	
29149	Invoice	11/21/2017	ANIMAL CONTROL UNIT	0.00	82.33	
100-5410-6532	VEHICLE MAINTENANCE	ANIMAL CONTROL UNIT			82.33	
MET01	METRO UNIFORM & ACCESSORI	11/21/2017	Regular	0.00	201.18	47962
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
152970	Invoice	11/21/2017	CERDA REMOVE & SEW PATCH	0.00	144.01	
100-5400-5013	UNIFORM	CERDA REMOVE & SEW PATCH			144.01	
153053	Invoice	11/21/2017	JAILER POLO J. RODRIGUEZ	0.00	57.17	
100-5400-5013	UNIFORM	JAILER POLO J. RODRIGUEZ			57.17	
MID06	MID VALLEY PUBLISHING	11/21/2017	Regular	0.00	48.80	47963
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
306231	Invoice	11/21/2017	POLICE AD	0.00	38.18	
100-5400-6500	PUBLICATIONS	POLICE AD			38.18	
306241	Invoice	11/21/2017	POLICE AD	0.00	10.62	
100-5400-6500	PUBLICATIONS	POLICE AD			10.62	
PAR1U	PARLIER UNIFIED	11/21/2017	Regular	0.00	2,135.37	47964
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
180010	Invoice	11/21/2017	FUEL FOR PD CARS 10-17	0.00	2,135.37	
100-5400-6011	FUEL	FUEL FOR PD CARS 10-17			2,135.37	
PET01	PETTY CASH FUND	11/21/2017	Regular	0.00	168.52	47965
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11/03/17	Invoice	11/21/2017	WATER FILTERS	0.00	108.44	
100-5200-6002	PARTS SUPPLIES	CITY HALL WATER FILTER			18.07	
100-5615-6002	PARTS SUPPLIES	SR. CENTER WATER FILTER			54.22	
100-5700-6002	PARTS SUPPLIES	CITY HALL WATER FILTER			18.07	
400-5300-6002	PARTS SUPPLIES	CITY HALL WATER FILTER			18.08	
11/20/17	Invoice	11/21/2017	BERTHA TRAINING MILEAGE	0.00	34.83	
100-5200-6002	PARTS SUPPLIES	SUPPLIES REIMB.			9.58	
100-5200-6503	TRAVEL, MEETINGS & TR	BERTHA TRAINING MILEAGE			25.25	
11/27/17	Invoice	11/21/2017	TRINIDAD TRNG MILEAGE	0.00	25.25	
100-5100-6503	TRAVEL, MEETINGS & TR	TRINIDAD TRNG MILEAGE			25.25	
SHR00	SHRED-IT USA - FRESNO	11/21/2017	Regular	0.00	80.30	47966
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8123505366	Invoice	11/21/2017	DOCUMENT SHREDDING	0.00	80.30	
100-5400-6000	OFFICE SUPPLIES	DOCUMENT SHREDDING			80.30	
SIR00	SIRCHIE FINGER PRINT LAB.	11/21/2017	Regular	0.00	213.72	47967

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0323618-IN	Invoice	11/21/2017	EVIDENCE DRUG TEST SUPPLY	0.00	213.72	
	100-5400-6002		PARTS SUPPLIES		213.72	
STA19	STATE OF CALIFORNIA	11/21/2017	Regular	0.00	365.00	47968
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
264389	Invoice	11/21/2017	FINGERPRINT SVCS 10-17	0.00	155.00	
	100-5400-6544		LAB ANALYSIS & TESTING		155.00	
269943	Invoice	11/21/2017	BLOOD ALCOHOL ANALYSIS	0.00	210.00	
	100-5400-6544		LAB ANALYSIS & TESTING		210.00	
T&J00	T & J ARCO STATION	11/21/2017	Regular	0.00	263.79	47969
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT 2017	Invoice	11/21/2017	PD FUEL 10-17	0.00	263.79	
	100-5400-6011		FUEL		263.79	
THE05	THE OFFICE CITY	11/21/2017	Regular	0.00	21.79	47970
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1462222	Invoice	11/21/2017	PD OFFICE SUPPLIES	0.00	21.79	
	100-5400-6000		OFFICE SUPPLIES		21.79	
UNI05	UNITY IT	11/21/2017	Regular	0.00	2,266.44	47971
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22319	Invoice	11/21/2017	ONSITE AND REMOTE SVCS	0.00	450.00	
	100-5400-6520		PROFESSIONAL SERVICES/		450.00	
22378	Invoice	11/21/2017	SONICWALL AGREEMENT	0.00	71.26	
	100-5400-6520		PROFESSIONAL SERVICES/		71.26	
MSP-22353	Invoice	11/21/2017	IT BILLING SVCS 10-17	0.00	1,745.18	
	100-5200-6520		PROFESSIONAL SERVICES/		134.24	
	100-5400-6520		PROFESSIONAL SERVICES/		134.24	
	100-5615-6520		PROFESSIONAL SERVICES/		134.24	
	100-5700-6520		PROFESSIONAL SERVICES/		134.24	
	200-5600-6520		PROFESSIONAL SERVICES/		134.24	
	203-5600-6520		PROFESSIONAL SERVICES/		134.24	
	206-5600-6520		PROFESSIONAL SERVICES/		134.24	
	269-6303-6520		PROFESSIONAL SERVICES/		134.25	
	400-5300-6520		PROFESSIONAL SERVICES/		134.25	
	400-5600-6520		PROFESSIONAL SERVICES/		134.25	
	401-5300-6520		PROFESSIONAL SERVICES		134.25	
	401-5600-6520		PROFESSIONAL SERVICES		134.25	
	602-8100-6520		PROFESSIONAL SERVICES/		134.25	
WIL06	WILLDAN ENGINEERING	11/21/2017	Regular	0.00	4,180.00	47972
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
003-24736	Invoice	11/21/2017	PLAN CHECK REVIEW 8-17	0.00	2,310.00	
	100-5700-6520		PROFESSIONAL SERVICES/		2,310.00	
003-25072	Invoice	11/21/2017	PLAN CHECK REVIEW 10-17	0.00	1,870.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,870.00	
ACC03	ACCAPS	11/28/2017	Regular	0.00	200.00	47973

Check Report		Date Range: 11/09/2017 - 11/29/2017					
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
DEC. 6 2017	Invoice	11/22/2017	CHIEF & SGT TRAINING	0.00	200.00		
	100-5400-6503		TRAVEL, MEETINGS & TR		200.00		
ADP00	ADP, INC.	11/28/2017	Regular	0.00	967.70	47974	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
503668259	Invoice	11/28/2017	PAYROLL & T&A 11/10	0.00	967.70		
	100-5100-6520		PROFESSIONAL SERVICES/		92.16		
	100-5200-6520		PROFESSIONAL SERVICES/		15.36		
	100-5400-6520		PROFESSIONAL SERVICES/		261.13		
	100-5410-6520		PROFESSIONAL SERVICES/		15.36		
	100-5610-6520		PROFESSIONAL SERVICES/		15.36		
	100-5617-6520		PROFESSIONAL SERVICES		30.72		
	100-5620-6520		PROFESSIONAL SERVICES/		30.72		
	100-5700-6520		PROFESSIONAL SERVICES/		15.36		
	203-5600-6520		PROFESSIONAL SERVICES/		15.36		
	206-5600-6520		PROFESSIONAL SERVICES/		15.36		
	213-5600-6520		PROFESSIONAL SERVICES/		15.36		
	269-6303-6520		PROFESSIONAL SERVICES/		230.41		
	400-5300-6520		PROFESSIONAL SERVICES/		46.08		
	400-5600-6520		PROFESSIONAL SERVICES/		46.08		
	401-5300-6520		PROFESSIONAL SERVICES		30.72		
	401-5600-6520		PROFESSIONAL SERVICES		46.08		
	402-5300-6520		PROFESSIONAL SERVICES		30.72		
	602-8100-6520		PROFESSIONAL SERVICES/		15.36		
	Void	11/28/2017	Regular	0.00	0.00	47975	
ALT01	ALTA MONTCLAIR/EBSA	11/28/2017	Regular	0.00	100.00	47976	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
11/11-11/24/17	Invoice	11/28/2017	457 DEFERRED COMP 11/30	0.00	100.00		
	100-22210		457 DEFERRED COMPENS		100.00		
ARA00	ARAMARK UNIFORM SERVICES	11/28/2017	Regular	0.00	71.17	47977	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
20485160	Invoice	11/28/2017	STAFF UNIFORMS	0.00	71.17		
	269-6303-6540		MISCELLANEOUS EXPENS		71.17		
AT&09	AT&T	11/28/2017	Regular	0.00	104.69	47978	
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
000010503728	Invoice	11/28/2017	PRESCHOOL SVCS 10/13-11/12	0.00	85.54		
	269-6303-6510		TELEPHONE/DATA/PAGER		85.54		
000010503729	Invoice	11/22/2017	WELL 2A SVCS 10/13 - 11/12	0.00	19.15		
	400-5600-6510		TELEPHONE/DATA/PAGER		19.15		
BLU01	BLUE SHIELD OF CALIFORNIA	11/28/2017	Regular	0.00	22,321.02	47979	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
173170358968	Invoice	11/28/2017	HEALTH INSURANCE 12-17	0.00	22,321.02	
	100-22197		EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION		3,031.04	
	100-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		313.11	
	100-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		8,086.47	
	100-5610-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		194.28	
	100-5617-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		337.86	
	100-5620-5011		INSURANCE-MED-DEN,VI HEALTH INSURANCE 12-17		337.86	
	160-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		432.22	
	203-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		91.81	
	206-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		91.82	
	213-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		286.09	
	269-6303-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		6,702.35	
	400-5200-5011		INSURANCE MED, DEN, VI HEALTH INSURANCE 12-17		406.94	
	400-5300-5011		INSURANCE- MED, DEN. V HEALTH INSURANCE 12-17		288.42	
	400-5600-5011		INSURANCE- MED, DEN, V HEALTH INSURANCE 12-17		221.33	
	401-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		406.94	
	401-5300-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		288.42	
	401-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		221.33	
	402-5300-5011		INSURANCE-MED, DEN,VI HEALTH INSURANCE 12-17		144.22	
	602-8100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 12-17		438.51	
	Void	11/28/2017	Regular	0.00	0.00	47980
CAR03	CARDENAS, DEMETRIA B.	11/28/2017	Regular	0.00	423.73	47981
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/13/17-11/19/	Invoice	11/28/2017	HOTEL PARKING	0.00	190.00	
	269-6303-6503		TRAVEL, MEETINGS & TR HOTEL PARKING		190.00	
11/19/17	Invoice	11/28/2017	SIXT CAR RENTAL	0.00	233.73	
	269-6303-6503		TRAVEL, MEETINGS & TR SIXT CAR RENTAL		233.73	
CEN19	CENTRAL SANITARY SUPPLY	11/28/2017	Regular	0.00	697.99	47982
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
394512	Invoice	11/28/2017	SUPPLIES CITY HALL	0.00	43.19	
	100-5200-6002		PARTS SUPPLIES SUPPLIES CITY HALL		8.64	
	100-5617-6002		PARTS SUPPLIES SUPPLIES CITY HALL		8.64	
	100-5620-6002		PARTS SUPPLIES SUPPLIES CITY HALL		8.64	
	100-5700-6002		PARTS SUPPLIES SUPPLIES CITY HALL		8.64	
	400-5300-6002		PARTS SUPPLIES SUPPLIES CITY HALL		8.63	
402235	Invoice	11/28/2017	SUPPLIES - ALL DEPTS	0.00	654.80	
	100-5200-6002		PARTS SUPPLIES SUPPLIES - ALL DEPTS		93.54	
	100-5400-6002		PARTS SUPPLIES SUPPLIES - ALL DEPTS		93.55	
	100-5615-6002		PARTS SUPPLIES SUPPLIES - ALL DEPTS		93.55	
	100-5617-6002		PARTS SUPPLIES SUPPLIES - ALL DEPTS		93.54	
	100-5620-6002		PARTS SUPPLIES SUPPLIES - ALL DEPTS		93.54	
	100-5700-6002		PARTS SUPPLIES SUPPLIES ALL DEPTS		93.54	
	400-5300-6002		PARTS SUPPLIES SUPPLIES - ALL DEPTS		93.54	
CEN02	CENTRAL VALLEY LOCK	11/28/2017	Regular	0.00	179.36	47983
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51469	Invoice	11/28/2017	SNR CTR RE-KEY GATE	0.00	179.36	
	100-5615-6002		PARTS SUPPLIES SR CTR RE-KEY GATE		86.99	
	100-5615-6520		PROFESSIONAL SERVICES/ SR CTR RE-KEY GATE		92.37	
CIT22	CITY OF PARLIER	11/28/2017	Regular	0.00	3,333.33	47984

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number Payable #	Vendor Name Payable Type Account Number	Post Date	Payment Date Payable Description Account Name Item Description	Payment Type	Discount Amount Discount Amount	Payable Amount Payable Amount Distribution Amount	Number
INV02438	Invoice 269-6303-6542	11/28/2017	PRESCHOOL ADMIN FEES 10-17 ADMIN FEES - CITY OF PA		0.00	3,333.33 3,333.33	
CIT22 Payable #	CITY OF PARLIER Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	414.22	47985
11/27/17-8000	Invoice 269-6303-6514	11/28/2017	PRESCHOOL UTILITIES 9/3-10/3 UTILITIES - WATER		0.00	414.22 414.22	
COM05 Payable #	COMCAST Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	590.45	47986
11/17/17-1851	Invoice 400-5600-6510	11/28/2017	PW SHOP SVCS 11/20-12/21 TELEPHONE/DATA/PAGER		0.00	250.79 250.79	
11/3/17-1293	Invoice 269-6303-6510	11/28/2017	PRESCHOOL SVCS 11-17 TELEPHONE/DATA/PAGER		0.00	339.66 339.66	
SIG04 Payable #	DLH TOOLS, INC. Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	31.04	47987
0027455-IN	Invoice 400-5600-6002	11/22/2017	PW SHOP SUPPLIES PARTS & SUPPLIES		0.00	31.04 31.04	
EAR01 Payable #	EARTH SPIRITS NET, INC. Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	1,037.91	47988
954	Invoice 173-5400-5013	11/22/2017	POLICE BIKE W/EQUIPMENT UNIFORM		0.00	1,037.91 1,037.91	
GRO01 Payable #	FERGUSON ENTERPRISES INC. Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	1,927.36	47989
1321704	Invoice 400-5600-6002	11/22/2017	WATER PARTS PARTS & SUPPLIES		0.00	1,927.36 1,927.36	
G&K00 Payable #	G&K SERVICES INC. Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	129.12	47990
6258176588	Invoice 100-5200-6520 100-5615-6520 100-5617-6520 100-5620-6520 400-5600-6520 401-5600-6520	11/28/2017	WEEKLY ROUTINE SERVICES PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/		0.00	129.12 23.43 4.37 16.46 16.47 34.20 34.19	
GRA01 Payable #	GRANTED SOLUTIONS Payable Type Account Number		11/28/2017 Payable Description Account Name Item Description	Regular	0.00	8,795.30	47991
1562-	Invoice 598-5700-6520	11/22/2017	GRANT ADMIN AUG & SEPT PROFESSIONAL SERVICES		0.00	945.00 945.00	
1562-1	Credit Memo 597-5700-6520	11/22/2017	GRANT ADMIN AUG & SEPT PROFESSIONAL SERVICES/		0.00	-945.00 -945.00	
1567	Invoice 100-5200-6520	11/22/2017	GRANT WRITING SVCS 11-17 PROFESSIONAL SERVICES/		0.00	3,000.00 3,000.00	
1568	Invoice 368-5700-6520	11/22/2017	GRANT ASSISTANCE 11/ 6-12 PROFESSIONAL SERVICES/		0.00	5,795.30 2,680.00	

Check Report			Date Range: 11/09/2017 - 11/29/2017			
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	576-5700-6520	PROFESSIONAL SERVICES/	GRANT ASSISTANCE 11/ 6-12		2,315.30	
	598-5700-6520	PROFESSIONAL SERVICES	GRANT ASSISTANCE 11/ 6-12		800.00	
HAR01	HARDWARE DISTRIBUTION	11/28/2017	Regular	0.00	431.81	47992
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
INV-000143	Invoice	11/22/2017	WATER SUPPLIES		0.00	431.81
	400-5600-6002		PARTS & SUPPLIES	WATER SUPPLIES		431.81
HAY02	HAYDON CONSTRUCTION, INC.	11/28/2017	Regular	0.00	13,100.00	47993
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
894969	Invoice	11/28/2017	MISC. UNDERGROUND WORK		0.00	2,975.00
	400-5600-6520		PROFESSIONAL SERVICES/	MISC. UNDERGROUND WORK		2,975.00
894970	Invoice	11/28/2017	MISC. UNDERGROUND WORK		0.00	2,975.00
	400-5600-6520		PROFESSIONAL SERVICES/	MISC. UNDERGROUND WORK		2,975.00
894971	Invoice	11/28/2017	MISC. UNDERGROUND WORK		0.00	3,350.00
	400-5600-6520		PROFESSIONAL SERVICES/	MISC. UNDERGROUND WORK		3,350.00
894972	Invoice	11/28/2017	MISC. UNDERGROUND WORK		0.00	3,800.00
	400-5600-6520		PROFESSIONAL SERVICES/	MISC. UNDERGROUND WORK		3,800.00
MID03	MID VALLEY DISPOSAL LLC	11/28/2017	Regular	0.00	71,050.01	47994
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
OCT 2017	Invoice	11/28/2017	DISPOSAL SVC/ OCT 2017		0.00	71,050.01
	100-5000-41119		GARBAGE FRANCHISE	LESS GARBAGE FRANCHISE		-5,683.02
	100-5000-41119		GARBAGE FRANCHISE	LESS SURCHARGE FEE		-350.75
	402-5300-6514		GARBAGE SERVICES	DISPOSAL SVCS 10-17		81,186.04
	402-7100-41119		GARBAGE SURCHARGE FE	LESS SURCHARGE FEE		-2,435.59
	402-7100-45406		ADMINISTRATIVE FEES	LESS ADMIN FEE		-1,666.67
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SERVICE	11/28/2017	Regular	0.00	1,125.33	47995
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
1480	Invoice	11/22/2017	CITY BACKFLOW REPAIRS		0.00	1,125.33
	400-5600-6520		PROFESSIONAL SERVICES/	CITY BACKFLOW REPAIRS		1,125.33
OFF01	OFFICE DEPOT	11/28/2017	Regular	0.00	188.38	47996
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
978860888001	Invoice	11/28/2017	FINANCE OFFICE SUPPLIES		0.00	188.38
	400-5300-6000		OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLIES		94.19
	402-5300-6000		OFFICE SUPPLIES	FINANCE OFFICE SUPPLIES		94.19
P.G01	PACIFIC GAS & ELECTRIC	11/28/2017	Regular	0.00	327.52	47997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
16206-11-17	Invoice	11/28/2017	741 TULARE ST P.W		0.00	23.56
	100-5620-6512		ELECTRICITY	741 TULARE ST P.W		23.56
31793-11-17	Invoice	11/28/2017	8495 BELLA VISTA		0.00	9.20
	200-5600-6512		ELECTRICITY	8495 BELLA VISTA		9.20
51134-11-17	Invoice	11/28/2017	8638 MADSEN AVE		0.00	39.10
	200-5600-6512		ELECTRICITY	8638 MADSEN AVE		39.10
65206-11-17	Invoice	11/28/2017	741 TULARE ST		0.00	42.02
	100-5620-6512		ELECTRICITY	741 TULARE ST		42.02
80272-11-17	Invoice	11/28/2017	745 TULARE ST		0.00	159.39
	100-5618-6512		ELECTRICITY	745 TULARE ST		159.39
96580-11-17	Invoice	11/28/2017	558 J ST		0.00	54.25

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	200-5600-6512	ELECTRICITY	558 J ST		54.25	
PPA02	PARLIER POLICE ASSO.	11/28/2017	Regular	0.00	1,350.00	47998
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11-17	Invoice	11/28/2017	PPOA DUES 11-17	0.00	1,350.00	
	100-22196		PPOA DUES WITHHELD		450.00	
	100-22196		PPOA DUES WITHHELD		450.00	
	100-22196		PPOA DUES WITHHELD		450.00	
PLA02	PLAYCORE COMPANY	11/28/2017	Regular	0.00	999.41	47999
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
PJI-0074237	Invoice	11/28/2017	VET PARK BASKETBALL CT	0.00	999.41	
	100-5610-6002		PARTS SUPPLIES		999.41	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	11/28/2017	Regular	0.00	5,389.09	48000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
65524	Invoice	11/22/2017	PLANNING SVCS 10-17	0.00	3,047.68	
	100-5700-6520		PROFESSIONAL SERVICES/		3,047.68	
65525	Invoice	11/22/2017	SCHAFER NO 6038 -10-17	0.00	1,260.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,260.00	
65526	Invoice	11/22/2017	G.J. GARDENER 6041 -10-17	0.00	660.00	
	100-5700-6520		PROFESSIONAL SERVICES/		660.00	
65527	Invoice	11/22/2017	AVILA SOUTH 5615 -10-17	0.00	162.50	
	100-5700-6520		PROFESSIONAL SERVICES/		162.50	
65528	Invoice	11/22/2017	WWTP SERVICES 10-17	0.00	258.91	
	401-5600-6520		PROFESSIONAL SERVICES		258.91	
QUI02	QUILL CORPORATION	11/28/2017	Regular	0.00	67.25	48001
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2526336	Invoice	11/28/2017	PW SHOP SUPPLIES	0.00	30.45	
	400-5600-6002		PARTS & SUPPLIES		30.45	
2563508	Invoice	11/28/2017	PW SHOP SUPPLIES	0.00	36.80	
	400-5600-6002		PARTS & SUPPLIES		36.80	
ESC03	SAMUEL A. ESCOBAR	11/28/2017	Regular	0.00	150.00	48002
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
OCT-DEC	Invoice	11/22/2017	CELL PHONE REIMB OCT-DEC	0.00	150.00	
	100-5200-6510		TELEPHONE/DATA/PAGER		150.00	
SHR00	SHRED-IT USA - FRESNO	11/28/2017	Regular	0.00	484.00	48003
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
8123423602	Invoice	11/28/2017	PRESCHOOL SVCS 10-17	0.00	484.00	
	269-6303-6540		MISCELLANEOUS EXPENS		484.00	
STA1B	STANDARD INSURANCE CO.	11/28/2017	Regular	0.00	1,606.77	48004

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-12-17	Invoice	11/28/2017	SURVIVOR LIFE 12-17	0.00	1,606.77	
	100-5200-5011		INSURANCE-MED,DEN,VIS		35.96	
	100-5400-5011		INSURANCE-MED,DEN,VIS		518.34	
	100-5410-5011		INSURANCE-MED, DEN, V		27.28	
	100-5610-5011		INSURANCE-MED,DEN,VIS		17.95	
	100-5617-5011		INSURANCE-MED,DEN,VIS		13.74	
	100-5620-5011		INSURANCE-MED-DEN,VI		13.79	
	160-5400-5011		INSURANCE-MED,DEN,VIS		31.64	
	203-5600-5011		INSURANCE-MED,DEN,VIS		24.73	
	206-5600-5011		INSURANCE-MED,DEN,VIS		24.73	
	213-5600-5011		INSURANCE-MED,DEN,VIS		13.99	
	269-6303-5011		INSURANCE-MED,DEN,VIS		416.62	
	400-5200-5011		INSURANCE MED, DEN, VI		43.11	
	400-5300-5011		INSURANCE- MED, DEN. V		39.38	
	400-5600-5011		INSURANCE- MED, DEN, V		119.33	
	401-5200-5011		INSURANCE-MED,DEN,VIS		43.11	
	401-5300-5011		INSURANCE-MED,DEN,VIS		39.38	
	401-5600-5011		INSURANCE-MED,DEN,VIS		106.11	
	402-5300-5011		INSURANCE-MED, DEN,VI		19.95	
	602-8100-5011		INSURANCE-MED,DEN,VIS		57.63	
	Void	11/28/2017	Regular	0.00	0.00	48005
REE01	SUPERIOR POOL CARE	11/28/2017	Regular	0.00	550.00	48006
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4044	Invoice	11/28/2017	SWIMMING POOL SVCS 11-17	0.00	550.00	
	100-5616-6520		PROFESSIONAL SERVICES		550.00	
SYS00	SYSO OF CENTRAL CALIFORN	11/28/2017	Regular	0.00	1,373.83	48007
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
184385654	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	947.65	
	269-6303-6504		FOOD SERVICES		947.65	
184393372	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	426.18	
	269-6303-6504		FOOD SERVICES		426.18	
TYL00	TYLER TECHNOLOGIES, INC.	11/28/2017	Regular	0.00	96.00	48008
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-208280	Invoice	11/28/2017	UTILITY BILLING-ONLINE	0.00	96.00	
	400-5300-6520		PROFESSIONAL SERVICES/		32.00	
	401-5300-6520		PROFESSIONAL SERVICES		32.00	
	402-5300-6520		PROFESSIONAL SERVICES		32.00	
USM01	U-SAVE MARKET	11/28/2017	Regular	0.00	756.03	48009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/13/17	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	168.66	
	269-6303-6504		FOOD SERVICES		168.66	
11/15/17	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	15.92	
	269-6303-6504		FOOD SERVICES		15.92	
11/15/2017	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	224.67	
	269-6303-6504		FOOD SERVICES		224.67	
11/20/17	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	298.90	
	269-6303-6504		FOOD SERVICES		298.90	
11/21/17	Invoice	11/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	47.88	

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		47.88	
VOR01	VORTAL, INC.	11/28/2017	Regular	0.00	200.00	48010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1272	Invoice	11/28/2017	WEB HOSTING MAINTENANCE	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/ WEB HOSTING MAINTENANCE		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/ WEB HOSTING MAINTENANCE		50.00	
	400-5300-6520		PROFESSIONAL SERVICES/ WEB HOSTING MAINTENANCE		50.00	
	400-5600-6520		PROFESSIONAL SERVICES/ WEB HOSTING MAINTENANCE		50.00	
VUL00	VULCAN MATERIALS CO.	11/28/2017	Regular	0.00	125.36	48011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
71651549	Invoice	11/28/2017	ROAD MATERIALS	0.00	125.36	
	200-5600-6006		ROAD MATERIALS P.W. ROAD MATERIALS		125.36	
GON07	WALLY GONZALES	11/28/2017	Regular	0.00	82.39	48012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
11/13-11/16/17	Invoice	11/28/2017	MILEAGE REIMBURSEMENT	0.00	43.34	
	100-5700-6011		FUEL MILEAGE REIMBURSEMENT		43.34	
11/20-11/24/17	Invoice	11/28/2017	MILEAGE REIMBURSEMENT	0.00	39.05	
	100-5700-6011		FUEL MILEAGE REIMBURSEMENT		39.05	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	209	110	0.00	463,613.81
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
	209	117	0.00	463,613.81

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	209	110	0.00	463,613.81
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
	209	117	0.00	463,613.81

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2017	463,613.81
			463,613.81



CITY OF PARLIER

Check Report

By Check Number

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	11/14/2017	Bank Draft	0.00	3,276.05	DFT0000099
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
15105553	Invoice	11/14/2017	UA LIABILITY 11-17	0.00	3,276.05	
	100-5200-5010		PERS-PENSION		112.21	
	100-5610-5010		PERS-PENSION		90.78	
	203-5600-5010		PERS-PENSION		110.43	
	206-5600-5010		PERS-PENSION		110.43	
	213-5600-5010		PERS-PENSION		90.78	
	269-6303-5010		PERS-PENSION		707.96	
	400-5200-5010		PERS PENSION		196.37	
	400-5300-5010		PERS PENSION		387.47	
	400-5600-5010		PERS PENSION		391.40	
	401-5200-5010		PERS PENSION		196.37	
	401-5300-5010		PERS PENSION		387.47	
	401-5600-5010		PERS PENSION		244.53	
	402-5300-5010		PERS PENSION		193.74	
	602-8100-5010		PERS-PENSION		56.11	
PER01	CALPERS	11/21/2017	Bank Draft	0.00	11,408.30	DFT0000100

Check Report

Date Range: 11/09/2017 - 11/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/28/17-11/10/	Invoice	11/20/2017	PERS CONTRIBUTIONS	0.00	11,408.30	
	100-22104	PERS PAYABLE	EMPLOYEES' PORTION		5,299.20	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		124.26	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		2,683.60	
	100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS		102.89	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		48.84	
	100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS		3.62	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		3.62	
	100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS		174.84	
	160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		195.41	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		72.58	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		72.58	
	213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		49.07	
	269-6303-5010	PERS-PENSION	PERS CONTRIBUTIONS		1,133.63	
	400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		217.46	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		138.40	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		326.89	
	401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		217.46	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		138.40	
	401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		274.22	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		69.20	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		62.13	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	14,684.35
EFT's	0	0	0.00	0.00
	2	2	0.00	14,684.35

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	14,684.35
EFT's	0	0	0.00	0.00
	2	2	0.00	14,684.35

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2017	14,684.35
			14,684.35



MINUTES

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

**REGULAR MEETING
Wednesday, November 01, 2017**

1. CALL TO ORDER/WELCOME:

The Joint Meeting of the City Council of the City of Parlier and The Successor Agency of the City of Parlier Redevelopment Agency 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:

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

Staff Present: Police Chief Jose Garza, City Attorney Mary Lerner, City Manager Sam Escobar, Executive Assistant/Deputy City Clerk Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

2. ADDITIONS/DELETIONS TO THE AGENDA: None.

3. **PRESENTATIONS/INFORMATIONAL:**

- 3-A.** Council to recognize local heroes: Officer Pinedo, Lorenzo Rodriguez and Bobby Ray Sanchez.

Officer Juan Pinedo and Citizen Lorenzo Rodriguez were recognized by the City Council on their quick response in a fire situation that broke out at a local gas station. On Oct 18th Officer Pinedo pushed a burning vehicle out of the way next to gas pumps. At the same time Rodriguez a water truck operator was driving by and doused the burning vehicle with water until firefighters were able to respond. The situation could have been devastating. People could have gotten hurt and there could have been much damage.

City Council also recognized 17 year old Bobby Ray Sanchez, a Parlier high School student. On October 17th Bobby Ray was on 3rd street crossing J street when he saw a car turning onto J street and also noticed a little girl crossing the street in front of the car. Bobby Ray had one arm in a sling and with his other arm he grabbed the child and pulled her out of the way, preventing her from getting hit by the car.

The City Council are very thankful for their heroic actions and are very proud of all three of them.

- 3-B.** Presentation of "Key to the City" to the Parlier Lions Club and Gregory "Don" Hunsucker.

The City Council awarded Parlier Lyons Club "Key to the City. Key to the City is a very high honor and was started back in medieval times. The Key to the City has been given to people, organizations and major contributors in the community of the highest honor. The Parlier Lyons Club through commitment and hard work has dedicated their service to the Community of Parlier. The Lyons have been serving the Parlier Community for over sixty decades. The Lyons motto is where there is a need, there is a Lyon.

This year the Parlier Lyons Club was inducted into the Fairs Hall of Fame. The Parlier Community and the City Council are very proud of The Lyons Club. Gregory "Don" Hunsucker was not able to be present.

4. **PUBLIC COMMENTS:** None.

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 October 12, 2017 through October 26, 2017.

5-B. Approve and accept the Minutes dated October 18, 2017 Meeting

M/S/C: Motion by Maldonado, 2nd by Escoto. 5-0, carried.

6. **ADMINISTRATIVE REPORTS:**

ENGINEERING DEPARTMENT:

6-A. **SUBJECT:** Fresno Council of Governments (COG) 2017/2018 Call for Projects – Surface Transportation Block Grant Program (STBG) and Congestion Mitigation and Air Quality Improvement Program (CMAQ) Resolution No. 2017-84, Supporting and Implementing AB 1012 “Timely Use of Funds”.

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

The City Council approved the submission of CMAQ and STBG Project List for applications for Federal Funding to the Fresno Council of Governments and adopt Resolution 2017-84, Supporting and Implementing AB 1012 “Timely Use of Funds”.

M/S/C: Motion by Pimentel, 2nd by Rodriguez. 5 -0, carried.

POLICE DEPARTMENT:

6-B. **SUBJECT:** Introduction of Community Service Officer Nora Cuevas; Council to give direction and develop priorities for Code Enforcement.

- a. Staff Report – Police Chief Jose Garza introduced Parlier’s the City’s first Community Service Officer Nora Cuevas. She will also service as code enforcement Officer. Her son Darius Cuevas pinned her. She is a graduate Of Fresno Pacific University where is received a BA in early child development and worked as an early child development teacher for more than 15 years. She was a Citizen on Patrol Volunteer for The Fresno Police Dept for 7 years and later became a Fresno Police Chaplain where she assisted officers in the field and did follow-up on runaway juveniles. She is also a domestic violence advocate. She writes reports so that the officers are able to answer more serious calls. Cuevas main priorities on her agenda as code enforcement officer is abandoned home.

- b. Public Comments- None.
- c. City Council Comments/Review/Action
Members of the Council each gave her some projects they would like for her to look into.

City Council to give direction to staff.

ADMINISTRATION DEPARTMENT:

6-C. PRESENTATION: By Sharon Gonsalves on Townsend Public Affairs, Inc.

SUBJECT: Contract for Consultant Services – TOWNSENDPUBLIC AFFAIRS, INC.

- a. Staff Report – Sharon Gonzalves announced we have been approved by the state with new plans to the Heritage Park.
- b. Public Comments – None.
- c. City Council Comments/Review/Action
Escoto asked about the 5B 453 and was told it died due to City's wording. Mayor Beltran wants updates forwarded to Council.

The City Council approved the Extend Contract Only Through End of Fiscal Year, June 30, 2018 subject to City attorney review.

M/s/c: Motion to approve by Rodriguez, 2nd by Maldonado. 5 – 0. Carried.

SUCCESSOR AGENCY:

6-D. SUBJECT: Renewing a contract Submitted by RSG, Inc. for general administrative and financial services for the preparation of ROPS and other Administrative duties of the Successor Agency and Property disposition services.

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

The Successor Agency approved the renewal contract of RSG, Inc. subject to City attorney review.

M/S/C: Motion to renew the contract submitted by RSG, Inc by Pimentel, 2nd by Escoto, 5-0. Carried.

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

8.

CITY MANAGER: None.

CITY ATTORNEY: None.

CITY COUNCIL: None.

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

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

10. **CLOSED SESSION: (8:15 to 9:23 P.M.)**

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: 3 case

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

CLOSED SESSION ACTION:

Nothing to report.

11. **ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 9 :23 P.M.

Dorothy Garza – City Clerk

City Resolutions adopted; 2017-84.

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

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.



MINUTES

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

**SPECIAL MEETING
Wednesday November 8, 2017**

1. CALL TO ORDER/WELCOME:

A Joint Meeting of the City Council of the City of Parlier and the Successor Agency of the Parlier Redevelopment Agency was held at the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Pro Tem Jose Escoto called the meeting to order at 6:35 P.M.

ROLL CALL: Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimentel, City Clerk Dorothy Garza.

Absent: Mayor Alma Beltran.

Staff Present: Police Chief Jose Garza, City Attorneys Mary Lerner and Lee Burdick, City Manager Sam Escobar, City Planner Jeff O'Neal, City Engineer Philip Romero, Executive Assistant/Deputy City Clerk Bertha Augustine.

Flag Salute: *Mayor Pro Tem Jose Escoto.*

2. ADDITIONS/DELETIONS TO THE AGENDA: None.

3. ADMINISTRATIVE REPORTS:

ENGINEERING DEPARTMENT:

3-A. SUBJECT: SB 1 Project List Designation – The new Gas Tax Legislation, SB 1, which provides additional funding to the City, requires an initial designation for a project to use those funds and annual reporting thereafter.

- a. Staff Report – Philip Romero
- b. Public Comments – None.
- c. City Council Comments/Review/Action – Approved City Engineer’s recommended project designation.

The City Council approved the SB 1 Project Designation List and adopted **Resolution 2017-84**, “Designating a Project for the Road Repair and Accountability Act of 2017 and including the Project in the FY 2017-2018 Budget.”

M/S/C: Motion to approve Resolution 2017-84 by Maldonado, 2nd by Rodriguez. 4 – 0. Carried. **Absent:** Mayor Beltran.

ADMINISTRATION DEPARTMENT:

3-B. SUBJECT: First Reading – **Ordinance 2017-03** Relating to Marijuana and Cannabis by: (1) Adding Commercial Cannabis Operations and Indoor Cultivation to the Definition of Permitted Uses in the M-1 Zone District, Sections 18.28.010 and 18.28.020, Subject to Specified Limitations; (2) Repealing the City’s Existing Regulations Relating to Marijuana Set Forth in Sections 18.04.347 and 18.32.420; and (3) Adding Chapter 18.55 (Section 18.55.010, *et seq.*) Setting Forth the Regulatory Framework for Commercial Cannabis Operations and Personal Use Cultivation (Medical and Recreational/Adult Use)

- a. Staff Report – Sam Escobar/Deputy City Attorney Lee Burdick.
- b. Public Comments – Lucy Pimentel supports Ordinance.
- c. City Council Comments/Review/Action: Approved amendments to draft ordinance for second reading.

The City Council introduced Ordinance 2017-03, conducted the first reading, received public testimony on it, and considered any proposed changes.

M/S/C: Motion to amend the proposed ordinance to: (1) include daycare centers and youth centers within the 1000-foot buffer zones proposed to protect schools; and (2) create a structured “Revenue Raising Fee” that includes a tiered, square-footage-based component and a three percent (3%) of gross receipts fee component by Pimentel, 2nd by Escoto. 4-0.carried.

Roll Call Vote: Pimentel yes, Rodriguez yes, Escoto yes and Maldonado yes.

Absent: Mayor Beltran.

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

CITY MANAGER: None.

CITY ATTORNEY: None.

CITY COUNCIL: None.

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

6. **CLOSED SESSION: (8:20 P.M. – 9:07 P.M.)**

6-A. **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

6-B. **Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATORS:**

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

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

Negotiating Parties: Genezen, L.L.C.

Under Negotiation: Price, terms and conditions.

ACTION ON CLOSED SESSION

Nothing to report.

7. **ADJOURNMENT:**

Mayor Pro Tem Escoto adjourned the meeting at 9:07 P.M.

Dorothy Garza, City Clerk

City Resolution adopted: 2017-84

City Ordinance first reading: 2017-03

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

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

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Samuel Escobar, City Manager

DATE: December 06, 2017

SUBJECT: Waive the second reading and adopt Ordinance 2017-02 Amending Title 2, Chapter 2.04, Section 2.04.10, Subdivision A of the Municipal Code Relating to the Time and Place of City Council Meetings

Second Reading:

The Council held a first reading on November 15th, 2017 to hear and consider public comment, if any, regarding amending the Municipal Code to reflect the time and day for regularly scheduled City Council meetings. The proposed ordinance will then be scheduled for a second reading and Council action, if any.

Subject/Discussion:

Title 2, Chapter 2.04, Section 2.04.010 of the City of Parlier's Municipal Code reflects that the City Council is to convene its regular meetings on the first and third Tuesday of every month beginning at 7:00 p.m. Currently, the City Council routinely holds a 6:30 p.m. regular meeting on the first and third Wednesdays of each month. The purpose of the ordinance is to amend the Municipal Code's to reflect the time and place for the Council meetings that the City Council has found to be most conducive to civic engagement of the citizens of Parlier. The new meeting dates and times will be the second and fourth Thursday's of each month at 6:30 p.m.

Recommendation:

That the City Council approve Ordinance No. 2017-02.

Fiscal Impact:

None at this time.

Alternatives:

None at this time.

Attachments:

Ordinance No. 2017-02

ORDINANCE NO. 2017-02

**AN ORDINANCE AMENDING TITLE 2, CHAPTER 2.04, SECTION 2.04.010,
SUBDIVISION A OF THE CITY OF PARLIER MUNICIPAL CODE
RELATING TO THE TIME AND PLACE OF CITY COUNCIL MEETINGS**

THE CITY COUNCIL OF THE CITY OF PARLIER DOES ORDAIN AS FOLLOWS:

SECTION 1. Upon becoming effective, this Ordinance shall amend Title 2, Chapter 2.04, Section 2.04.010, Subdivision A of the Parlier Municipal Code to read as follows:

2.04.010 - Time and place of meetings.

A. Regular meetings of the City Council will be held at 1100 E. Parlier Avenue, Parlier, California on the first and third Thursday of each month at 6:30 p.m.

SECTION 2. The foregoing Ordinance No. 2017-02 was introduced at a regular meeting of the City Council of the City of Parlier on the 15th day of November, 2017, and was passed and adopted at a regular meeting of the City Council on the 6th day of December 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor Alma Beltran
City of Parlier

ATTEST:

City Clerk
City of Parlier



AGENDA ITEM:

#5

MEETING DATE:

12/6/17

DEPARTMENT:

Recreation Dept.

REPORT TO CITY CO

SUBJECT:

Requesting the use of the Parlier Community Center on December 20, 2017 on behalf of Lirio De Los Valles.

RECOMMENDATION:

Staff recommends the council to consider approving the waiving of the rental fees to use the Community Center on behalf of Lirio de Los Valles. They would like to have a Community Christmas Dinner on December 20, 2017 from 4PM-8PM. We have the certificate of liability insurance submitted on behalf of Lirio de Los Valles.

BACKGROUND:

Lirio de Los Valles hosts several community outreach programs to assist with the needs of our community. They often collaborate with the City of Parlier for different events such as free bike tire repairs and backpacks giveaways. This is just another way they would like to give back to those that are in need in this community.

Prepared By:

Approved By:

Virginia Medina
Account Techician III

Samuel Escobar
City Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/16/2017

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER Church & Casualty Ins Agency Inc 3440 Irvine Ave Newport Beach CA 92660		CONTACT NAME: Jennifer Nguyen PHONE (A/C, No, Ext): (800)995-7525 E-MAIL ADDRESS: jennifer@churchandcasualty.com FAX (A/C, No): (800)995-7521	
INSURED IGLESIA LIRIO DE LOS VALLES DE LAS ASAMBLEAS DE DIOS 501 TUOLUMNE ST PARLIER CA 93648-2638		INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual Insurance Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 18767	

COVERAGES**CERTIFICATE NUMBER:** CL17111671419**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		0310463-02-947258	11/10/2016	11/10/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						PER STATUTE <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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of insurance for use of premises for Christmas party located at Community Center, 1100 E Parlier Ave, Parlier, CA on December 20, 2017 Certificate holder is named additional insured only with respect to the activities of the Named Insured on the above described premises. All activities/operations not specifically run/or conducted by the Named Insured are excluded.

CERTIFICATE HOLDER**CANCELLATION**

City of Parlier 1100 E Parlier Ave., Parlier CA 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 <i>Brenda Butts</i>
---	--



RECREATION DEPARTMENT-COMMUNITY CENTER

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

APPLICANT: Cirio de los Valles

EVENT DATE: 12-20-17

ADDRESS: 501 Tuolumne St

PHONE NUMBER: 559-313-7641

(community)

ALT NUMBER: 559-305-4280

TYPE OF EVENT: Christmas party

ESTIMATED ATTENDANCE: 300

ID COPY SUBMITTED ☐

TABLES: YES ☒ NO ☐

CHAIRS: YES ☐ NO ☐

				RATE	TOTAL
DEPOSIT				\$ 400.00	
	TIME		TOTAL HRS		
HALL	4pm	TO	8pm	\$ 150.00/per hr	
KITCHEN		TO		\$ 35.00/per hr	
DECORATION AND SET UP		TO		\$ 40.00/per hr	
				TOTAL	

FOR OFFICE USE ONLY				
DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

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

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

Applicant/Responsible Party

Approved By:

Date

Date



AGENDA ITEM: #6
MEETING DATE: 12/06/2017
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

New Year's Eve Dance

RECOMMENDATION:

Council to authorize the city manager to negotiate and enter into necessary agreement(s) to host the annual New Year's Dance and to approve the ticket price of \$30 per ticket.

BACKGROUND:

The Annual New Year's Dance is a way for community members to come and celebrate the new year with a local dance.

FINANCIAL IMPACT:

Budget not to exceed \$8,000.00 – General Fund

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Sam Escobar, City Manager

DATE: December 6, 2017

SUBJECT: A Resolution of the City Council of the City of Parlier Designating a Point of Contact for the State Licensing Authorities Regarding Commercial Cannabis Activity Within the City.

Proposed Motion:

Approve Resolution No. 2017-88 designating the City Manager as the point of contact for the state licensing authorities regarding commercial cannabis activity within the City.

Subject/Discussion:

California Business and Professions Code section 260559(f)(1) provides that "a local jurisdiction shall provide to the bureau a copy of any ordinance or regulation related to commercial cannabis activity and the name and contact information for the person who will serve as the contact for state licensing authorities regarding commercial cannabis activity within the jurisdiction."

A point of contact is necessary so that the City can be properly noticed regarding state licensing matters. For example, prior to issuing a state license for any commercial cannabis activity, if an applicant has not provided adequate proof of compliance with the local laws, the licensing authority will notify the contact person for the City of the receipt of an application for commercial cannabis activity within the City.

Recommendation:

That the City Council approve Resolution No. 2017-88.

Fiscal Impact:

There is no known substantive fiscal impact.

Alternatives:

The City Council could not designate an a city representative and pursuant to California Business and Professions Code section 260559(f)(1), the Bureau will assume the City Clerk is the contact person.

The City Council could designate someone other than the City Manager as the contact person.

Attachments:

Resolution No. 2017-88

[00541772]

RESOLUTION NO. 2017-88

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
DESIGNATING A POINT OF CONTACT FOR THE STATE LICENSING
AUTHORITIES REGARDING COMMERCIAL CANNABIS ACTIVITY WITHIN THE
CITY.**

WHEREAS, the City of Parlier previously adopted Ordinance No. 2017- regarding commercial cannabis activity within the City; and

WHEREAS, California Business and Profession Code section 260559(f)(1) requires each local jurisdiction to provide the Bureau of Cannabis Control (“Bureau”) a copy of any ordinance or regulation related to commercial cannabis activity and the name and contact information for the person who will serve as the contact for state licensing authorities regarding commercial cannabis activity within the jurisdiction before January 1, 2018.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier that the City Manager is the point of contact for the state licensing authorities regarding commercial cannabis activity within the City. The City Manager shall provide his contact information to the Bureau along with a copy of Ordinance No. 2017-03.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 6th day of December 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk



AGENDA ITEM: #8
MEETING DATE: 12/6/2017
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT

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

RECOMMENDATION

Staff recommends the City Council approve the fair market values for Right-of-Way Acquisition of land to facilitate the widening of E. Manning Avenue and S. Zediker Avenue and direct the City Engineer and the Right-of-Way Agent to move forward with formal offer to the property owners for acquisition of right-of-way.

EXECUTIVE SUMMARY

The reconstruction of the intersection at E. Manning Avenue and S. Zediker Avenue requires the acquisition of additional street right-of-way from the northeast and southeast quadrants of the intersection. Federal funding is anticipated for this project identified as Federal Project No. HSIPL-5252(018). This right of way acquired will provide for a left-turn, right-turn and thru lanes for S. Zediker Avenue and Manning Avenue. Utility poles along the east side of S. Zediker Avenue north side of Manning Avenue will be relocated to the acquired right-of-way as part of this roadway widening.

The widening at the northeast corner requires 15,743 square feet from APN 363-052-32S. Currently this property is fallow agricultural land. At the southeast corner an area of 5,564 square feet is needed from APN 365-021-20. This parcel is irrigated and planted with citrus trees. Offers are based on appraisals prepared for the project. In order to move forward with formal offers and Right-of-Way Acquisition, City Council needs to approve the established fair market values and direct Staff to make offers for acquisition.

BACKGROUND

The Manning and Zediker Avenue Widening Project will construct exclusive left turn lanes for S. Zediker Avenue approaches, and exclusive right turn lanes for the northbound S. Zediker and westbound E. Manning Avenue approaches. Each approach will be widened the corresponding number of lanes for between 650 feet to 450 feet. Traffic signal poles and equipment will be relocated or replaced to align with corresponding lanes. Utility poles will be relocated as needed. The storm water drainage system along S. Zediker Avenue, north of E. Manning Avenue will be improved and tied into the existing storm water drainage system along S. Zediker Avenue. The Project requires the acquisition of 8.5 to 24 feet of right of way from two property owners. The majority of the acquisition is along the east side of S. Zediker Avenue due to the installation of multiple traffic lanes.

DISCUSSION

As prescribed by Caltrans, which administers the Federal Funding program, an independent professional appraiser was retained to determine the market value for the right of way for both parcels. For the northeast quadrant, the 15,743 square foot, or 0.361 of an acre was valued at \$30,000 an acre or \$10,842, which was rounded to \$11,000. The same value per acre was used at the southeast quadrant for the 0.1277 of acre area resulting in a land value of \$3,850. A total of 36 trees must be removed for a turn row and the cost of the removal, disposal, and the regrading of the land is valued at \$19,200. Therefore, the valuation for the southeast quadrant is \$23,050 rounded to \$23,000.

As mandated by Caltrans policies, a second appraiser was engaged to review the appraisal. The review appraiser confirmed the compensation of \$11,000 for APN 363-052-32S and \$23,000 for APN 365-021-20.

Section 17.05.06.01 of the Caltrans Right of Way Manual states that only the local public agency can determine the amount of just compensation and not a consultant appraiser. As the appraisal and the review appraisal have been found complete and appropriately documented, it is recommended that the City Council find the just compensation as follows:

ZAG LLC Property (APN 363-052-32)	\$11,000.00
Kambray (APN 364-021-20)	<u>\$23,000.00</u>
Total	\$34,000.00

The appraised value of each property to be acquired includes the value of the property and improvements to be taken, as well as severance (cost-to-cure) damages, if any. The Appraisal Summary Sheets for the ZAG LLC. and Kambray LLC. properties are attached. A full copy of the appraisal report is available from the City Clerk for your review.

We have contracted with Mr. Daryl Balch, land acquisition specialist, to serve as the Right-of-Way Agent for this project. Mr. Balch will be responsible for making the City's formal offer to the property owners and all communication with the property owners regarding the acquisition. In order to move forward with the formal offers and right of way acquisition, City Council needs to approve the established fair market values.

FISCAL IMPACT

The estimated total project cost is \$481,700.00. The project will be funded by \$433,430.00 in Federal Transportation Funds and \$48,270.00 in Local funding.

Prepared By:

Approved By:

Philip Romero

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

Samuel Escobar
City Manager

Attachments: Appraisal Summary Sheet – APN 363-052-32
 Exhibit Map – APN 363-052-32
 Appraisal Summary Sheet – APN 365-021-20
 Exhibit Map – APN 365-021-20

_____ Finance Director _____ Attorney _____ City Manager

APPRAISAL SUMMARY SHEET

Project Parcel	ZAG, LLC	APN: 363-052-32
Owner:	ZAG, LLC	
Property Address	8684 S. Zediker Avenue, Parlier, CA 93648	
Date of Value:	October 27, 2017	
Total Parcel Size:	163.39 Acs	Zoning AE-20
Present Use:	Fallow	Highest/Best Use: Agriculture
<hr/>		
Area To Be Acquired	0.3614 Acs	

Area to be Acquired:

Land = 0.3614 Acs @ \$30,000/Ac = \$ 10,842.00

Adjusted To \$ 11,000.00

Severance Damages = 0.00

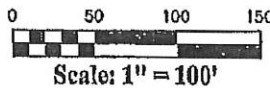
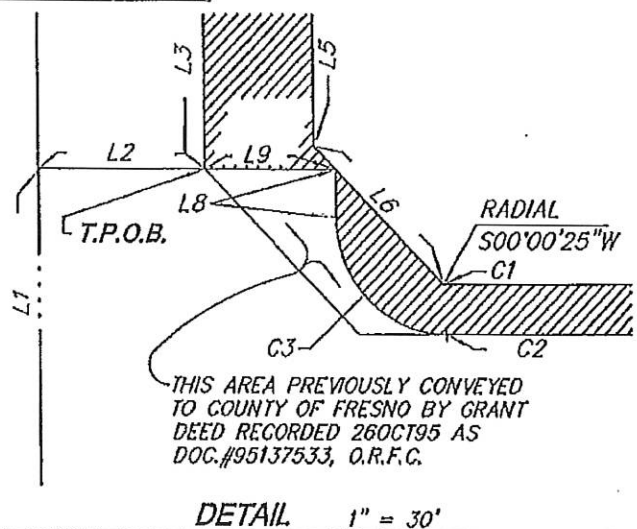
Benefits = 0.00

Total Compensation = \$ 11,000.00

S. ZEDIKER AVE.

WEST LINE OF SECTION 19

EXISTING EAST RIGHT-OF-WAY LINE



A.P.N. 363-052-325

Curve Table			
Curve #	Length	Radius	Delta
C1	302.77'	21904.27'	0°47'31"
C2	302.43'	21912.77'	0°47'27"
C3	31.35'	20.00'	89°48'57"

Line Table		
Line #	Length	Direction
L1	57.88'	N00°10'42"W
L2	30.00'	S89°49'18"W
L3	644.42'	N00°10'42"W
L4	20.00'	N89°49'18"E
L5	640.50'	S00°10'42"E
L6	33.30'	S45°05'26"E
L7	8.50'	S00°47'06"E
L8	8.07'	N00°10'42"W
L9	24.00'	N89°57'10"W

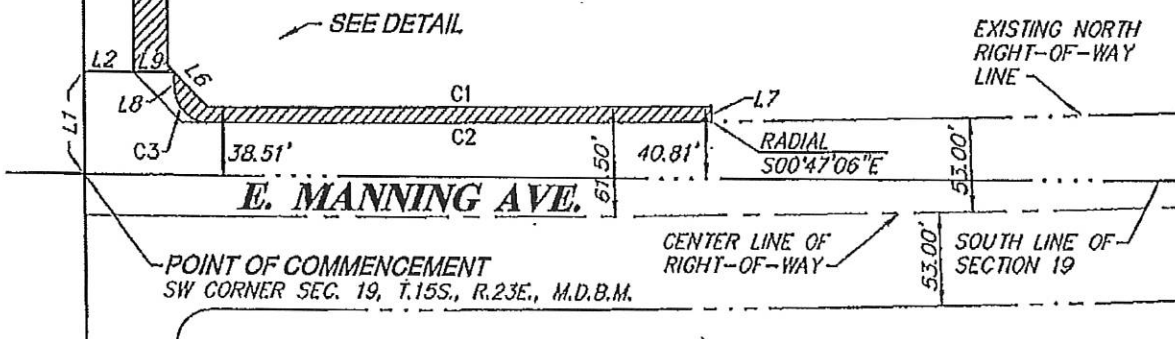


EXHIBIT MAP FOR DEED

A.P.N. 363-052-325 TOTAL AREA OF DEED = 15,743 SQ.FT.± OR 0.3614 AC.±
 PARCEL LOCATION: COUNTY OF FRESNO, CALIFORNIA 4SEP14 960P1201E3.DWG



GIERSCH & ASSOCIATES
 CIVIL ENGINEERS
 421 No. 1st Street
 Ukiah, California 95537
 (530) 673-5881 FAX 673-3514
 E-mail: giersch@giersch-engineers.com
 www.giersch-engineers.com

SUBJECT PHOTOGRAPHS



Area of take along Zediker Ave.



Area of take along E. Manning



Corner of Manning & Zediker

APPRAISAL SUMMARY SHEET

Project Parcel	Kambray, LLC	APN: 365-021-20
Owner:	Kambray, LLC	
Property Address	None Assigned. SEC Zediker & Manning Aves, Parlier, CA	
Date of Value:	October 27, 2017	
Total Parcel Size:	16.01 Acs (owns adjacent 26.65 Acs)	Zoning AE-20
Present Use:	Agriculture	Highest/Best Use: Agriculture

Area To Be Acquired	0.1277 Acs
----------------------------	-------------------

Area to be Acquired:

Land = 0.1277 Acs @ \$30,000/Ac =	\$ 3,831.00
Adjusted To	\$ 3,850.00

Severance Damages:

An estimated 36 trees must be removed for a turn row. The value of the trees is based upon the difference between the value of irrigated land and the value of citrus orchards. Irrigated land sales indicate a range from \$21,000/acre to \$30,000/acre. I believe an irrigated land value of \$21,000/acre is applicable to the appraisal parcel. The difference between the citrus value of \$30,000/acre and the irrigated land value of \$21,000/ acre is \$9,000/acre. The value of \$9,000/acre divided by 200 trees per acre is \$45.00/tree or:

36 Trees @ \$45.00/Tree =	\$	1,620.00
Pull & Dispose =		
36 Trees @ \$125.00/Tree =		4,500.00
Grade New Turn Row =		
13,080 SF @ \$1.00/SF =		13,080.00
Total =		19,200.00
 Benefits =		 0.00
 <u>Total Compensation =</u>	 \$	 23,050.00
Adjusted To	\$	<u>23,000.00</u>

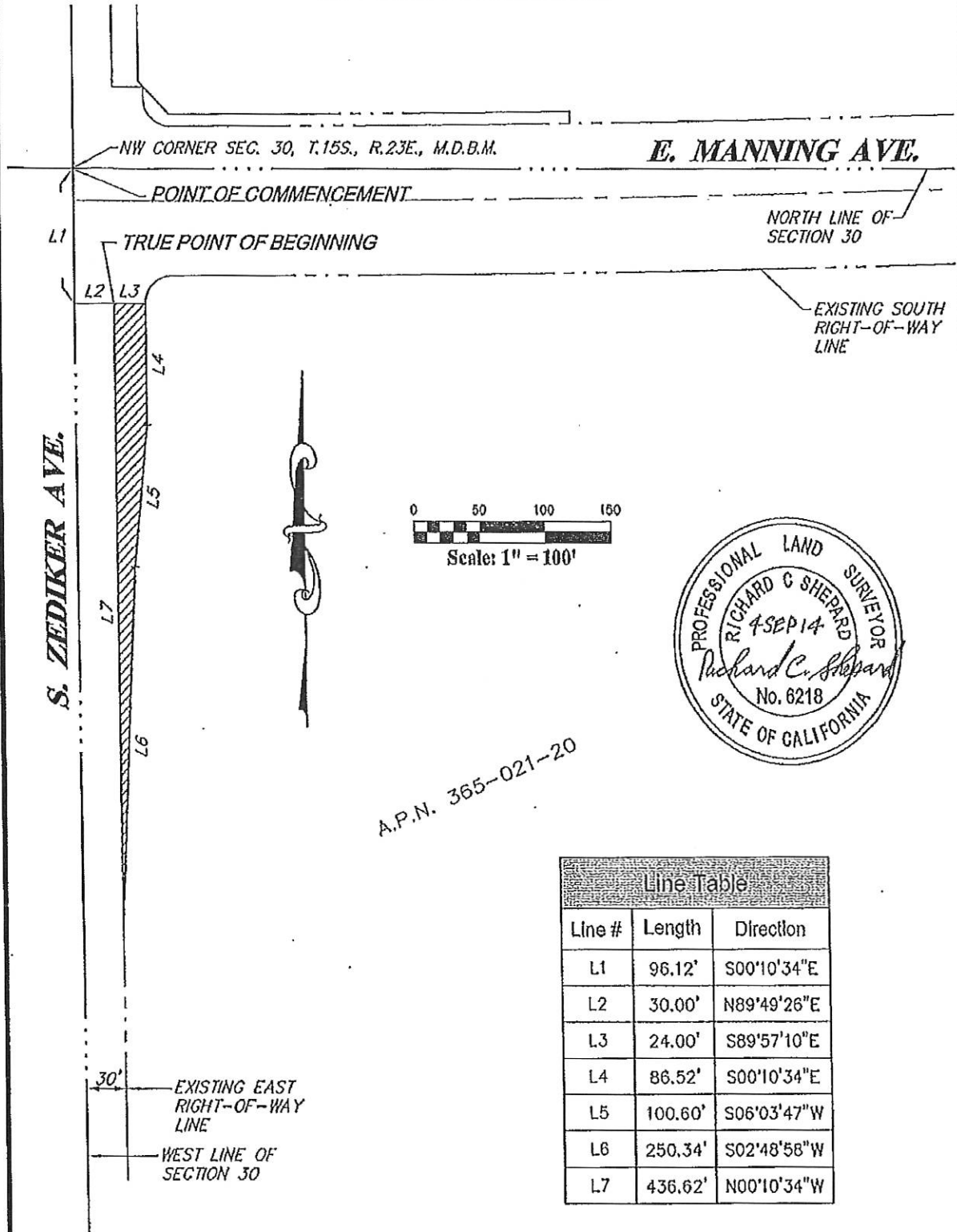


EXHIBIT MAP FOR DEED

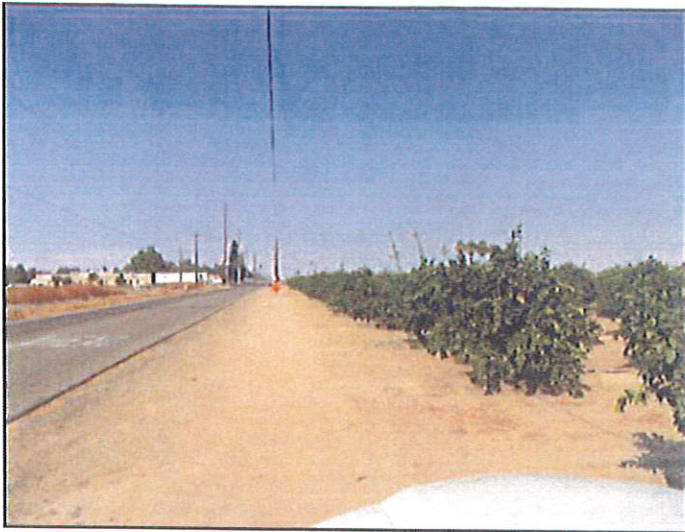
A.P.N. 365-021-20 TOTAL AREA OF DEED = 5,564 SQ.FT. ± OR 0.1277 AC. ±

PARCEL LOCATION: COUNTY OF FRESNO, CALIFORNIA 04SEP14 960P1201E2.DWG



GIERSCH & ASSOCIATES
 CIVIL ENGINEERS
 421 No. Y Street
 Modesto, California 95337
 (530) 613-5981 FAX 576-3544
 E-mail: giersch@aol.com
 www.gol-online.com

SUBJECT PHOTOGRAPHS



Take area along S. Zediker Ave.



Take area at corner of Manning & Zediker



Typical trees



AGENDA ITEM: #9
MEETING DATE: December 6, 2017
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider Extension of Approved Vesting Tentative Tract Map No. 6038

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2017-89, providing a 12-month extension to the life of Vesting Tentative Tract Map No. 6038 through April 2, 2019.

BACKGROUND:

Vesting Tentative Tract Map ("VTTM") No. 6038 was approved on April 2, 2014 via adoption of Resolution No. 2014-13. Consistent with Parlier Municipal Code ("PMC") Section 16.06.010 and Government Code Section 66452.6(a)(1), the map had an initial life of 24 months. On October 7, 2015 the City Council, without a resolution, extended the life of the map an additional 12 months through April 2, 2017. On February 23, 2017, the owner, Michael Schafer of Monterey Homes, made a formal written request to the City that it provide another 12-month extension. At its regular meeting on March 15, 2017, the City Council adopted Resolution No. 2017-21, approving that request. The tentative map is currently valid through April 2, 2018.

Recently, Mr. Schafer has been coordinating with the City to acquire Community Development Block Grant (CDBG) funding to assist with the installation of infrastructure for the project. Both as a requirement of the grant and as a benefit of the reduced infrastructure costs to the developer, at least one-half of the homes in the subdivision will be made available at less than market rate. Because of the time required to apply for and be awarded the grant in addition to time for other administrative tasks that may be required, it is unlikely that the final map for Tract No. 6038 will be recorded prior to expiration of the tentative map. To accommodate the grant process, on November 9, 2017, Mr. Schafer submitted a written request for an additional 12-month extension (attached).

PROPOSAL & DISCUSSION:

The provisions for subdividing land into multiple parcels for development are outlined in PMC Title 16, the Subdivision Ordinance, which itself is based upon the California Subdivision Map Act ("Map Act"), codified at Government Code Section 66410, *et seq.* In general, to subdivide land into five or more parcels for development, the developer must first seek City Council approval of a tentative map or tentative tract map. City Council approval of a tentative map provides a 24-month period during which the subdivider may file a final map with the City for its review and approval, ultimately leading to recordation. No

legal lots are created until the final map is recorded. If the subdivider fails to file a final map during that timeframe, the approved tentative map expires, and a new tentative map must be filed, processed, and approved in order to continue the final map process.

Unlike with a standard tentative map, when a developer receives approval of a *vesting* tentative map, as in the subject case, any standards, regulations, policies, or fees in place at the time of map acceptance (i.e. when the City has deemed that the application is in order and formally accepts it for processing) are held in place for the duration of the tentative map. The vesting provisions, established in Map Act Section 66498.1, protect the developer from changes in City policies that might occur between approval of the map and when homes are built. In addition to needing to start the process over from the beginning, expiration of a vesting map also means that any development rights vested upon the original approval would be lost.

A copy of the approved map is attached.

ANALYSIS:

Map Act Section 66452.6(3) states that, prior to the expiration of an approved tentative map, the subdivider may request that the City provide an extension. The Council may grant a map any number of extensions of any duration, provided that the combined duration of extensions may not exceed a total of six (6) years. As mentioned, the developer has received two 12-month extensions, and has requested an additional 12-month extension.

The final map and improvement plans for Tract No. 6038 are in acceptable form and the subdivision agreement is under review; the only evident need for additional time results from the mechanisms of the grant process. Accordingly, approval of the extension is appropriate.

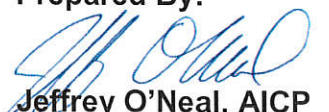
Environmental

Prior to approving VTTM No. 6038, the City Council adopted a mitigated negative declaration, indicating that any potentially-significant impacts resulting from the project could be mitigated to a less than significant level with implementation of mitigation measures. Because the project has not changed since its approval, the provisions of the originally-adopted mitigated negative declaration still apply, and nothing further is required.

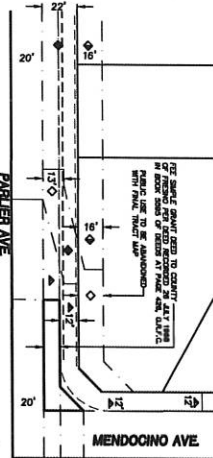
FISCAL IMPACT:

There is minimal fiscal impact associated with extension of an approved tentative map associated with staff review time and preparation of reports and appurtenant documents, which costs are typically borne by the applicant.

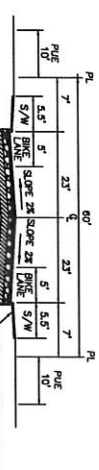
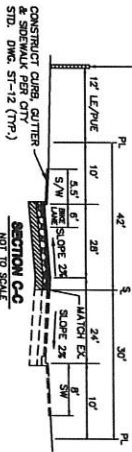
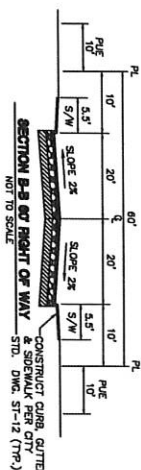
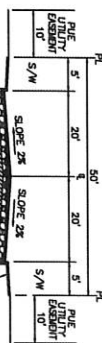
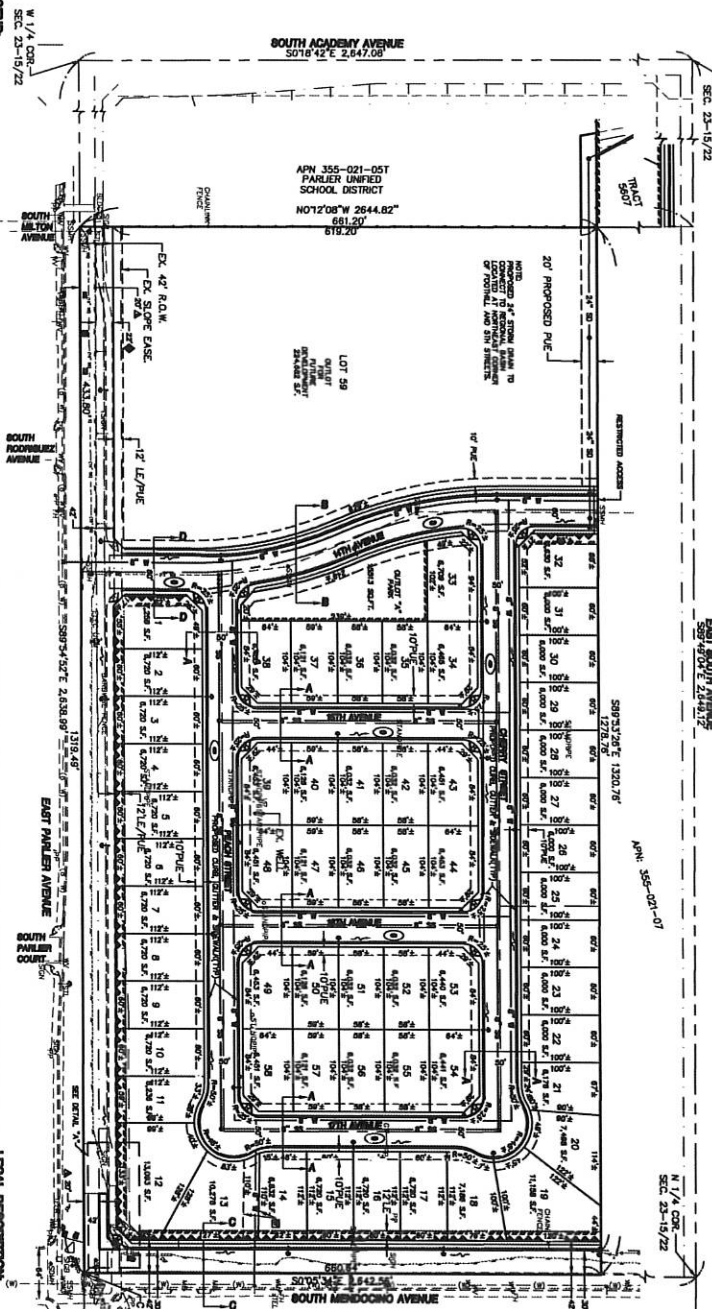
Prepared By:


Jeffrey O'Neal, AICP
Contract City Planner

1. THIS AREA IS NOT SUBJECT TO FLOOD INDICATION.
2. A 1/2" STEER HALL EXISTS WITHIN THE ADJACENT OF APPROVED LOT.
3. THE EXISTING CONCRETE DRIVEWAY AND DRIVEWAY ARE TO BE REMOVED OR ANY EXISTING REMOVAL FEATURES ARE TO BE REMOVED OR
4. REMOVED.
5. THE EXISTING PAVEMENT OF THE PROPOSED DRIVEWAY SHALL PROVE THE EXISTING PAVEMENT FOR IMPROVED PAVING OF NATURAL HEALING OR COOLING OPERATIVES AND OTHER WEATHERS THAT CAUSE OR CAUSE THIS SUBMISSION ARE ORIGINATED IN A NORTH TO SOUTH DIRECTION TO TAKE ADVANTAGE OF NATURAL HEATING AND COOLING OPERATIVES.
6. THIS SITE IS NOT LOCATED 5'- AND IS NOT FLOOD PRONE.
7. THIS SITE IS NOT LOCATED WITH
8. ALL PROPOSED STAIRS WITH STONY PAVING CORE GUTTER, SIDEWALK, PAVEMENT STREET TREES, AND STREET LIGHT APPROVED ARE TO BE DONE IN ACCORDANCE WITH CITY OF



VICINITY MAP:



NOTE ALL BEGININGS, DISTANCES AND AREA PER OR CALCULATED FROM RECORD DATA PER THE MAP OF TRACT NO. 5485 RECORDED IN VOLUME 79 OF PLATS AT PAGES 28 THROUGH 29, FRESNO COUNTY RECORDS.

[illegible][illegible][illegible]

OWNER/GENERALER:
YORGE DEVELOPMENT CORPORATION
1700 N. WEST AVE., STE. 102
PESMO, CA 93711

**YAMABE & HORN
ENGINEERING, INC.**

2806 N. BIRD, AVE.
SUITE 101
PESMO, CA 93727

TEL. (660) 244-5125
FAX (660) 244-5120



City of Parlier
1100 E. Parlier Ave
Parlier, Ca. 93648

November 9, 2017

Dear Samuel,

In regards to Tentative Tract Map 6038, please accept this letter as a formal request for the Parlier City Council to extend Vesting Tract Map No. 6038 for 12 months. With an application pending for the CDBG grant, an extension is necessary due to the grant timelines.

Sincerely,

Michael J Schafer
President

RESOLUTION 2017-89

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
a 12-MONTH EXTENSION TO THE APPROVAL OF VESTING TENTATIVE TRACT
MAP NO. 6038**

WHEREAS, on April 2, 2014, the City Council adopted Resolution No. 2014-13, conditionally approving the Vesting Tentative Tract Map of Tract No. 6038 for an initial period of 24 months; and

WHEREAS, on October 7, 2015, the City Council, upon the request of the subdivider, approved a 12-month extension to the life of said Vesting Tentative Tract Map; and

WHEREAS, on March 15, 2017, the City Council, upon the request of the subdivider, approved a 12-month extension to the life of said Vesting Tentative Tract Map; and

WHEREAS, on November 9, 2017, the subdivider submitted a written request for an extension of Vesting Tentative Tract Map No. 6038 for an additional 12 months; and

WHEREAS, the subdivider and the City are working to acquire Community Development Block Grant funding to assist with installation of infrastructure for the project, and the application process may delay approval of the final map of Tract No. 6038 beyond the life of the conditionally-approved vesting tentative map; and

WHEREAS, the California Subdivision Map Act, codified at Government Code Section 66410, *et seq.*, provides for a total maximum extension of up to six years at the discretion of the City; and

WHEREAS, in order to preserve the vested rights associated with the conditional approval of Vesting Tentative Tract Map No. 6038, staff recommends that the extension be granted as requested.

NOW, THEREFORE BE IT RESOLVED that the Parlier City Council hereby extends the conditional approval of Vesting Tentative Tract Map No. 6038 for 12 months, through April 2, 2019.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on December 6, 2017 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk



AGENDA ITEM:

#16

MEETING DATE:

12/06/2017

REPORT TO CITY COUNCIL

SUBJECT:

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

RECOMMENDATIONS:

Staff Recommends Council approve Purchase Order No. 2330 Approving and Supporting the Purchase of a New up to date P.L.C. Control System from Industrial Electric Co.

HISTORY:

City Of Parlier Well 9A P.L.C. Controller is approximately 12 years old In the last year we have come across some major issues with the software and continue to do so such as failure to start and/or shut off as well as calling out our Water Supervisor for False Alarm Power Failures which check out ok.

Prepared by:

Domingo Morales
Public Works Director

PURCHASE ORDER #2330

Date: 8/22/17

CITY OF PARLIER

Public Works Dept.

780 Tulare St

Parlier, CA 93648

Telephone: (559) 646-3700

Fax: (559) 254-5165

VENDOR: Industrial Electric Company
4974 N. Fresno St. #290
Fresno CA, 93721

Telephone:

ITEM NO.	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE	FUND	DEPT	ACCOUNT
	Labor 90.00 X 60	\$5,400.00	1	\$5,400.00	400	5600	6520
1	Compactlogix L323E	2,400.00	1	2,400.00			
2	Power Supply	500.00	1	500.00			
3	Remote Processor	1,000.00	1	1000.00			
4	Modules	2400.00	1	2400.00			
***Please see attached for details							
*Tax not yet included *Shipping not yet included				QUOTE TOTAL	\$11,700.00		

City Manager – Sam Escobar

Accountant Manager

Purchasing Officer – Domingo Morales

SHIP TO:

IF BLANK – SHIP TO THE ABOVE ADDRESS

Industrial Electric Company

Quote

SOLD TO: City of Parlier

INVOICE NUMBER 2017821
INVOICE DATE August 21, 2017
OUR ORDER NO. 8212017
YOUR ORDER NO. 8212017
TERMS Due Upon Receipt
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:

Sales Tax Rate:

N/A

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	Labor 90.00 X 60		5,400.00
1.0	Compact Logix		2,400.00
1.0	Power Supply		500.00
1.0	Remote Processor		1,000.00
	Modules		2,400.00
		SUBTOTAL	11,700.00
		TAX	0.00
		FREIGHT	
			\$11,700.00
DIRECT ALL INQUIRIES TO:		MAKE ALL CHECKS PAYABLE TO:	PAY THIS
4974 N Fresno ST. #290		Industrial Electric Company	AMOUNT
Fresno CA 93721			

THANK YOU FOR YOUR BUSINESS!