



**A MEETING OF THE CITY COUNCIL OF THE  
CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE CITY OF PARLIER  
"REGULAR MEETING"**

**DATE:** THURSDAY, May 17, 2018  
**TIME:** 6:30 P.M.  
**PLACE:** Parlier City Council Chambers  
1100 E. Parlier Avenue  
Parlier, CA 93648

**CALL TO ORDER/WELCOME:**

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

*Flag Salute:* Mayor Alma M. Beltran

**ADDITIONS/DELETIONS TO THE AGENDA:**

**PRESENTATIONS/INFORMATIONAL:** None

**PUBLIC COMMENTS:**

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

**CONSENT CALENDAR:**

1. Approve the Check Reports dated April 27, 2018 through May 09, 2018.
2. Approve and accept the Minutes dated May 03, 2018.
3. Waive the second reading and adopt Ordinance 2018 -04 an Ordinance of the City Council of the City of Parlier Adding Parlier Municipal Code Title 1, Chapter 1.17 Administrative Citations, Repealing Title 6, Chapters 6.12 Nuisances and 6.13 Noise in their entirety, and replacing them with Chapter 6.11 Nuisances, Chapter 6.12 Abatement, Appeals and Administrative Hearings, and Chapter 6.13 cost Recovery.
4. Approve the correction to Minutes dated February 08, 2018 agenda item #17.
5. Approve the Food Service Agreement with Fresno Economic Opportunities Commission to continue to provide lunches to the Parlier Senior Center.

**ADMINISTRATIVE REPORTS:**

**CITY COUNCIL:**

6. **SUBJECT:** Letter supporting the Benefits for the San Joaquin Valley from the Water Supply and Water Quality Act of 2018 Water Bond Initiative.

**RECOMMENDATION:** Approve the letter supporting the Benefits for the San Joaquin Valley from the Water Supply and Water Quality Act of 2018 Water Bond Initiative.

**ADMINISTRATION DEPARTMENT:**

7. **SUBJECT:** Approve Resolutions for jurisdictional adoption of the Regional ATP.

**RECOMMENDATION:** Approve **Resolution No. 2018-19** Adopting the Negative Declaration for the Fresno County Regional Active Transportation Plan and **Resolution No. 2018-20** Adopting the Fresno County Regional Active Transportation Plan.

8. **SUBJECT:** Discussion and Direction Regarding Mayor, Council Members and City Clerk Monthly Compensation; and Discussion and Direction Regarding Mayoral Mileage Reimbursement.

**RECOMMENDATION:** Staff recommends the City Council provide further direction regarding Mayor, Council Member and City Clerk monthly salaries and regarding vehicle stipends.

9. **SUBJECT:** Second Amendment to Lease Agreement with Time and Destiny.

**RECOMMENDATION:** Staff recommends the City Council consider approving the Second Amendment to Lease Agreement with Time and Destiny for 741 ½ Tulare Street, Parlier.

10. **SUBJECT:** Council to consider the purchase of the EnerGov software.

**RECOMMENDATION:** Staff recommends the Council approve the purchase of the EnerGov Software.

**ENGINEERING DEPARTMENT:**

**11. SUBJECT:** Heritage Park Construction Plans, RRM Project Number 1159-01-RC17.

**RECOMMENDATION:** Staff recommends the City Council adopt the 100% Construction Documents, Drawings and Specifications, dated May 07, 2018, and direct the authorization proceed with the bid.

**12. SUBJECT:** Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1.

**RECOMMENDATION:** City Council to adopt **Resolution No. 2018- 21** of Intention to Levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

**FINANCE DEPARTMENT:**

**13. SUBJECT:** Resolution SA2018-02 of the Successor Agency to the Redevelopment Agency of the City of Parlier Approving a Contract with RSG, Inc. for Successor Agency Consulting Services.

**RECOMMENDATION:** Staff recommends that the Successor Agency approve a Professional Services Agreement with RSG, Inc., to Provide Successor Agency Administrative Consulting Services.

**14. SUBJECT:** Finance status update by Finance Director Antonio Gastelum.

**RECOMMENDATION:** Information item only.

**PLANNING DEPARTMENT:**

**15. SUBJECT:** Mobile Vendors

**RECOMMENDATION:** Information item only, with request for direction from City Council.

**16. SUBJECT:** City Council to Consider Revision to Community Development Department Fees

**RECOMMENDATION:** Adjust agenda to move public hearing to June 7, 2018 regular meeting agenda.

**17. SUBJECT:** Relocation of EOC Headstart Program to a new City of Parlier facility.

**RECOMMENDATION:** Council to give staff direction.

**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:**

**18. Government Code Section 54957.6**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee Organization: Parlier Police Officers Association

**19. Government Code Section 54957.6**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee Organization: Unrepresented Employees

**20. 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).

**ADJOURNMENT:**

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

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

**STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

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

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

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

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

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



## CITY OF PARLIER

#1  
Check Report

By Check Number

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AUG01	AUGUSTINE, BERTHA E.	05/02/2018	Regular	0.00	150.00	48985
BAR03	BAR PSYCHOLOGICAL GROUP	05/02/2018	Regular	0.00	375.00	48986
BEA01	BEATWEAR, INC.	05/02/2018	Regular	0.00	445.84	48987
CEN19	CENTRAL SANITARY SUPPLY	05/02/2018	Regular	0.00	195.54	48988
COM08	COMMUNITY MEDICAL CENTER	05/02/2018	Regular	0.00	175.00	48989
DAV04	DAVE'S TOWING	05/02/2018	Regular	0.00	585.00	48990
DIA11	DIAMOND COMMUNICATIONS	05/02/2018	Regular	0.00	1,025.00	48991
EIN01	EINERSON'S PREPRESS	05/02/2018	Regular	0.00	151.17	48992
HUM01	HUMANA INSURANCE CO.	05/02/2018	Regular	0.00	5,227.60	48993
	**Void**	05/02/2018	Regular	0.00	0.00	48994
LOZ03	LOZANO SMITH, LLP	05/02/2018	Regular	0.00	5,713.50	48995
MEN18	MENDOCINO AUTO SALES & RE	05/02/2018	Regular	0.00	2,450.72	48996
MET01	METRO UNIFORM & ACCESSORI	05/02/2018	Regular	0.00	1,910.02	48997
NEW02	NEW YORK LIFE INSURANCE	05/02/2018	Regular	0.00	497.80	48998
ONT00	ON TRAC	05/02/2018	Regular	0.00	11.01	48999
P.G01	PACIFIC GAS & ELECTRIC	05/02/2018	Regular	0.00	291.34	49000
PIT04	PURCHASE POWER	05/02/2018	Regular	0.00	1,000.00	49001
SPA00	SPARKLETT'S	05/02/2018	Regular	0.00	68.01	49002
STA1B	STANDARD INSURANCE CO.	05/02/2018	Regular	0.00	1,616.56	49003
	**Void**	05/02/2018	Regular	0.00	0.00	49004
THE05	THE OFFICE CITY	05/02/2018	Regular	0.00	72.94	49005
GON07	WALLY GONZALES	05/02/2018	Regular	0.00	89.35	49006
ALT01	ALTA MONTCLAIR/EBSA	05/03/2018	Regular	0.00	100.00	49007
BUS01	BUSH ENGINEERING INC.	05/03/2018	Regular	0.00	25,857.58	49008
CAS02	CASH	05/03/2018	Regular	0.00	700.00	49009
COM05	COMCAST	05/03/2018	Regular	0.00	495.75	49010
PPA02	PARLIER POLICE ASSO.	05/03/2018	Regular	0.00	1,100.00	49011
SEA03	SEAL RITE PAVING & GRADING	05/03/2018	Regular	0.00	16,647.63	49012
VIL02	SUSANNA SANDOVAL VILLA	05/03/2018	Regular	0.00	200.00	49013
ABI10	ABILITY ANSWERING SERV.	05/08/2018	Regular	0.00	113.67	49014
ADP00	ADP, INC.	05/08/2018	Regular	0.00	457.76	49015
	**Void**	05/08/2018	Regular	0.00	0.00	49016
ADT01	ADT SECURITY SERVICES	05/08/2018	Regular	0.00	555.11	49017
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	05/08/2018	Regular	0.00	390.28	49018
ALE01	ALERT-O-LITE, INC.	05/08/2018	Regular	0.00	57.49	49019
ASB01	ASBURY ENVIRONMENTAL SERVICES	05/08/2018	Regular	0.00	55.00	49020
BES03	BEST TIRES IN TOWN	05/08/2018	Regular	0.00	18.00	49021
BRE14	BRENNTAG PACIFIC, INC.	05/08/2018	Regular	0.00	1,254.03	49022
CAN05	CANON FINANCIAL SERVICES, INC.	05/08/2018	Regular	0.00	132.27	49023
CEN13	CENTRAL VALLEY SWEEPING	05/08/2018	Regular	0.00	5,500.00	49024
CIT22	CITY OF PARLIER	05/08/2018	Regular	0.00	427.20	49025
CIT22	CITY OF PARLIER	05/08/2018	Regular	0.00	1,916.67	49026
EFI00	ENFINITY CENTRAL	05/08/2018	Regular	0.00	49,311.06	49027
FRE37	FRESNO CHAFFEE ZOO	05/08/2018	Regular	0.00	683.00	49028
MIC02	GREEN AND CLEAN LANDSCAPING	05/08/2018	Regular	0.00	350.00	49029
HDL01	HDL COREN & CONE	05/08/2018	Regular	0.00	2,025.00	49030
HEA01	HEALTHWISE SERVICES, LLC	05/08/2018	Regular	0.00	400.00	49031
JOS02	JOSE RENE ORELLANA	05/08/2018	Regular	0.00	490.00	49032
MCC01	MCCORMICK, KABOT, JENNER & LEW	05/08/2018	Regular	0.00	720.00	49033
OFF01	OFFICE DEPOT	05/08/2018	Regular	0.00	537.15	49034
PAY01	PAY PLUS BENEFITS, INC.	05/08/2018	Regular	0.00	107.00	49035
PET01	PETTY CASH FUND	05/08/2018	Regular	0.00	99.13	49036
RIP01	REEDLEY IRRIGATION & SUPP	05/08/2018	Regular	0.00	28.33	49037
REN02	RENT, A TOILET	05/08/2018	Regular	0.00	165.00	49038

## Check Report

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SEL01	SELECT BUSINESS SYSTEMS INC.	05/08/2018	Regular	0.00	1,277.61	49039
SIG04	SIGNMAX	05/08/2018	Regular	0.00	88.54	49040
SUP01	SUPPLYWORKS	05/08/2018	Regular	0.00	326.04	49041
SYS00	SYSCO OF CENTRAL CALIFORNIA	05/08/2018	Regular	0.00	1,059.22	49042
TCM01	TCM INVESTMENTS LP	05/08/2018	Regular	0.00	253.38	49043
TEC01	TECHNOFLO SYSTEMS	05/08/2018	Regular	0.00	2,540.86	49044
TER01	TERMINIX PROCESSING CTR.	05/08/2018	Regular	0.00	166.00	49045
THE05	THE OFFICE CITY	05/08/2018	Regular	0.00	41.51	49046
UND01	UNDERGROUND SERVICE ALERT	05/08/2018	Regular	0.00	427.06	49047
USM01	U-SAVE MARKET	05/08/2018	Regular	0.00	990.00	49048
YAM01	YAMABE & HORN ENGINEERING INC.	05/08/2018	Regular	0.00	3,938.75	49049
AT&02	A T & T MOBILITY	05/09/2018	Regular	0.00	340.00	49050
BAN01	BANKCARD CENTER	05/09/2018	Regular	0.00	4,263.38	49051
BEA01	BEATWEAR, INC.	05/09/2018	Regular	0.00	151.89	49052
BEL06	BELCHER, EHLE, MEDINA & ASSOCIATES, INC.	05/09/2018	Regular	0.00	2,174.50	49053
BRI01	BRINER & SON, INC	05/09/2018	Regular	0.00	3,800.00	49054
BUS01	BUSH ENGINEERING INC.	05/09/2018	Regular	0.00	760.00	49055
CAN05	CANON FINANCIAL SERVICES, INC.	05/09/2018	Regular	0.00	132.27	49056
CDW00	CDW GOVERNMENT	05/09/2018	Regular	0.00	966.35	49057
COM05	COMCAST	05/09/2018	Regular	0.00	754.15	49058
COO01	COOK'S COMMUNICATIONS	05/09/2018	Regular	0.00	289.85	49059
COR03	CORELOGIC SOLUTIONS, LLC	05/09/2018	Regular	0.00	125.00	49060
COU05	COUNTRY TIRE & WHEEL, INC.	05/09/2018	Regular	0.00	1,005.82	49061
CHR02	CRISTIANO LOPES	05/09/2018	Regular	0.00	6,525.00	49062
FIR06	FIRST AMERICAN TITLE CO.	05/09/2018	Regular	0.00	1,305.00	49063
FRE28	FRESNO CITY COLLEGE	05/09/2018	Regular	0.00	144.00	49064
FRE13	FRESNO COUNTY TREASURER	05/09/2018	Regular	0.00	19,232.91	49065
GRA01	GRANTED SOLUTIONS	05/09/2018	Regular	0.00	6,069.00	49066
MEN18	MENDOCINO AUTO SALES & RE	05/09/2018	Regular	0.00	1,796.40	49067
MET01	METRO UNIFORM & ACCESSORI	05/09/2018	Regular	0.00	1,678.57	49068
PUB01	PUBLIC SAFETY TRAINING INSTITUTE	05/09/2018	Regular	0.00	294.00	49069
RRM00	RRM GROUP, A CALIFORNIA C	05/09/2018	Regular	0.00	84,650.98	49070
SIR00	SIRCHIE FINGER PRINT LAB.	05/09/2018	Regular	0.00	373.84	49071
T&J00	T & J ARCO STATION	05/09/2018	Regular	0.00	127.72	49072
THE05	THE OFFICE CITY	05/09/2018	Regular	0.00	1,315.62	49073
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	05/09/2018	Regular	0.00	2,500.00	49074
UNI05	UNITY IT	05/09/2018	Regular	0.00	693.00	49075

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	88	0.00	285,523.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>152</b>	<b>91</b>	<b>0.00</b>	<b>285,523.73</b>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	88	0.00	285,523.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	152	91	0.00	285,523.73

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2018	285,523.73
			285,523.73





## CITY OF PARLIER

## Check Report

By Check Number

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AUG01	AUGUSTINE, BERTHA E.	05/02/2018	Regular	0.00	150.00	48985
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>MARCH-APRIL</u>	Invoice	05/01/2018	CELL PHONE REIMBURSEMENT	0.00	150.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		150.00	
BAR03	BAR PSYCHOLOGICAL GROUP	05/02/2018	Regular	0.00	375.00	48986
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>4/20/18</u>	Invoice	05/01/2018	PRE EMPLOYMENT PSYC	0.00	375.00	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		375.00	
BEA01	BEATWEAR, INC.	05/02/2018	Regular	0.00	445.84	48987
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>5136</u>	Invoice	05/01/2018	AGUILAR UNIFORMS	0.00	445.84	
	<u>100-5400-5013</u>		UNIFORM		445.84	
CEN19	CENTRAL SANITARY SUPPLY	05/02/2018	Regular	0.00	195.54	48988
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>878563</u>	Invoice	05/01/2018	PD CLEANING SUPPLIES	0.00	195.54	
	<u>100-5400-6002</u>		PARTS SUPPLIES		195.54	
COM08	COMMUNITY MEDICAL CENTER	05/02/2018	Regular	0.00	175.00	48989
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1229</u>	Invoice	04/27/2018	LEGAL BLOOD DRAW	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		175.00	
DAV04	DAVE'S TOWING	05/02/2018	Regular	0.00	585.00	48990
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>0020692</u>	Invoice	05/01/2018	TOWING SERVICE	0.00	585.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		585.00	
DIA11	DIAMOND COMMUNICATIONS	05/02/2018	Regular	0.00	1,025.00	48991
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>215530</u>	Invoice	05/01/2018	CITY HALL ALARM 5-18	0.00	240.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		34.28	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		34.28	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		34.29	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		34.29	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		34.28	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		34.29	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		34.29	
<u>215531</u>	Invoice	05/01/2018	741 TULARE ALARM 5-18	0.00	80.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		80.00	
<u>215532</u>	Invoice	05/01/2018	690 NEWMARK ALARM 5-18	0.00	170.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		170.00	
<u>215533</u>	Invoice	05/01/2018	580 TULARE ALARM 5-18	0.00	160.00	

## Check Report

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	580 TULARE ALARM 5-18		160.00	
<u>215534</u>	Invoice	05/01/2018	8000 MENDOCINO ALARM 5-18	0.00	90.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	8000 MENDOCINO ALARM 5-18		90.00	
<u>215535</u>	Invoice	05/01/2018	745 TULARE ALARM 5-18	0.00	170.00	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	745 TULARE ALARM 5-18		170.00	
<u>215536</u>	Invoice	05/01/2018	POOL ALARM 5-18	0.00	80.00	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	POOL ALARM 5-18		80.00	
<u>215537</u>	Invoice	05/01/2018	POOL EQUIP. ALARM 5-18	0.00	35.00	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	POOL EQUIP. ALARM 5-18		35.00	
EIN01	EINERSON'S PREPRESS	05/02/2018	Regular	0.00	151.17	48992
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>16173</u>	Invoice	04/27/2018	PD BUSINESS CARDS	0.00	151.17	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD BUSINESS CARDS		151.17	
HUM01	HUMANA INSURANCE CO.	05/02/2018	Regular	0.00	5,227.60	48993
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>433030663</u>	Invoice	04/26/2018	STD, DENTAL & VISION 5-18	0.00	5,227.60	
	<u>100-22106</u>	LIFE, LTD & STD PAYABLE	VOLUNTARY INS. 5-18		290.30	
	<u>100-22194</u>	EMPLOYEE DENTAL INS W	EMPLOYEES' DENTAL 5-18		1,743.64	
	<u>100-22195</u>	EMPLOYEE VISION INS. W	EMPLOYEES' VISION 5-18		215.69	
	<u>100-5200-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		33.24	
	<u>100-5300-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		5.16	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		776.43	
	<u>100-5410-5011</u>	INSURANCE-MED, DEN, V	STD, DENTAL & VISION 5-18		28.58	
	<u>100-5420-5011</u>	CE INSURANCE, MED,DEN	STD, DENTAL & VISION 5-18		70.71	
	<u>100-5610-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		35.07	
	<u>100-5617-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		15.83	
	<u>100-5620-5011</u>	INSURANCE-MED,DEN,VI	STD, DENTAL & VISION 5-18		15.82	
	<u>100-5700-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		2.83	
	<u>160-5400-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		73.00	
	<u>203-5600-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		35.80	
	<u>206-5600-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		35.79	
	<u>213-5600-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		33.64	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		345.45	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		811.63	
	<u>400-5200-5011</u>	INSURANCE MED, DEN, VI	STD, DENTAL & VISION 5-18		44.03	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN, V	STD, DENTAL & VISION 5-18		83.69	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	STD, DENTAL & VISION 5-18		161.43	
	<u>401-5200-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		44.02	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		83.69	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		147.71	
	<u>402-5300-5011</u>	INSURANCE-MED, DEN,VI	STD, DENTAL & VISION 5-18		46.13	
	<u>602-8100-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		3.44	
	<u>602-8100-5011</u>	INSURANCE-MED,DEN,VIS	STD, DENTAL & VISION 5-18		44.85	
	<b>**Void**</b>	05/02/2018	Regular	0.00	0.00	48994
LOZ03	LOZANO SMITH, LLP	05/02/2018	Regular	0.00	5,713.50	48995
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>2049020</u>	Debit Memo	05/01/2018	LEGAL SVCS F BANUELOS	0.00	2,448.00	
	<u>100-5200-6521</u>	ATTORNEY SERVICES	LEGAL SVCS F BANUELOS		2,448.00	
<u>2049023</u>	Invoice	05/01/2018	PD LEGAL SVCS J PIERRO	0.00	3,265.50	
	<u>100-5400-6521</u>	ATTORNEY SERVICES	PD LEGAL SVCS J PIERRO		3,265.50	
MEN18	MENDOCINO AUTO SALES & RE	05/02/2018	Regular	0.00	2,450.72	48996

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>28433</u>	Invoice	05/01/2018	FAN ASSEMBLY #25	0.00	306.48	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		306.48	
<u>30731</u>	Invoice	05/01/2018	VAPOR CANISTER PURGE	0.00	324.77	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		324.77	
<u>30808</u>	Invoice	05/01/2018	OIL CHANGE	0.00	91.32	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		91.32	
<u>30854</u>	Invoice	05/01/2018	BRAKE PAD SET	0.00	76.20	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		76.20	
<u>30986</u>	Invoice	05/01/2018	TOW SERVICE	0.00	75.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		75.00	
<u>30987</u>	Invoice	05/01/2018	WIPER MOTOR	0.00	140.25	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		140.25	
<u>30988</u>	Invoice	05/01/2018	JOINT ASSEMBLY	0.00	1,173.87	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		1,173.87	
<u>30989</u>	Invoice	05/01/2018	BATTERY	0.00	186.63	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		186.63	
<u>60854</u>	Invoice	05/01/2018	BRAKE PAD SET	0.00	76.20	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		76.20	
MET01	METRO UNIFORM & ACCESSORI	05/02/2018	Regular	0.00	1,910.02	48997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>159912</u>	Invoice	04/27/2018	BULLET VEST/ PINEDO	0.00	901.59	
	<u>100-5400-6005</u>		SAFETY EQUIPMENT		901.59	
<u>159967</u>	Invoice	04/27/2018	BULLET VEST/ CHAVEZ	0.00	901.59	
	<u>100-5400-6005</u>		SAFETY EQUIPMENT		901.59	
<u>159991</u>	Invoice	05/01/2018	GUN HOLSTER	0.00	106.84	
	<u>100-5400-5013</u>		UNIFORM		106.84	
NEW02	NEW YORK LIFE INSURANCE	05/02/2018	Regular	0.00	497.80	48998
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>021927560-4-18</u>	Invoice	04/27/2018	LIFE INSURANCE 4-18	0.00	497.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		497.80	
ONT00	ON TRAC	05/02/2018	Regular	0.00	11.01	48999
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>8723898</u>	Invoice	05/01/2018	STATE WATER RESOURCES	0.00	5.35	
	<u>400-5600-6012</u>		POSTAGE, SHIPPING & FR		5.35	
<u>8760263</u>	Invoice	05/01/2018	HOUSING & COMM DEV.	0.00	5.66	
	<u>339-6500-6012</u>		POSTAGE, SHIPPING & FR		5.66	
P.G01	PACIFIC GAS & ELECTRIC	05/02/2018	Regular	0.00	291.34	49000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>31793-4-18</u>	Invoice	05/01/2018	8495 BELLA VISTA AVE	0.00	10.51	
	<u>200-5600-6512</u>		ELECTRICITY		10.51	
<u>51134-4-18</u>	Invoice	05/01/2018	8638 MADSEN AVE	0.00	45.61	
	<u>200-5600-6512</u>		ELECTRICITY		45.61	
<u>65206-4-18</u>	Invoice	05/01/2018	741 TULARE ST	0.00	43.81	
	<u>100-5620-6512</u>		ELECTRICITY		43.81	
<u>80272-4-18</u>	Invoice	05/01/2018	745 TULARE ST	0.00	136.60	
	<u>100-5618-6512</u>		ELECTRICITY		136.60	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>96580-4-18</u>	Invoice	05/01/2018	558 J ST	0.00	54.81	
	<u>200-5600-6512</u>		ELECTRICITY		54.81	
PIT04	PURCHASE POWER	05/02/2018	Regular	0.00	1,000.00	49001
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>MAY 2018-7988</u>	Invoice	05/01/2018	POSTING MACHINE REFILL	0.00	1,000.00	
<u>100-5200-6012</u>	POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL	142.85			
<u>100-5400-6012</u>	POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL	142.85			
<u>100-5700-6012</u>	POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL	142.86			
<u>400-5300-6012</u>	POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL	142.86			
<u>400-5600-6012</u>	POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL	142.86			
<u>401-5300-6012</u>	POSTAGE/SHIPPING & FR	POSTING MACHINE REFILL	142.86			
<u>401-5600-6012</u>	POSTAGE, SHIPPING/FREI	POSTING MACHINE REFILL	142.86			
SPA00	SPARKLETTTS	05/02/2018	Regular	0.00	68.01	49002
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726041918</u>	Invoice	05/01/2018	PD WATER SVCS 4-18	0.00	68.01	
<u>100-5400-6002</u>	PARTS SUPPLIES	PD WATER SVCS 4-18	68.01			
STA1B	STANDARD INSURANCE CO.	05/02/2018	Regular	0.00	1,616.56	49003
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>640476-5-18</u>	Invoice	05/01/2018	SURVIVOR LIFE 5-18	0.00	1,616.56	
<u>100-5200-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	35.96			
<u>100-5300-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	13.38			
<u>100-5400-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	404.12			
<u>100-5410-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	27.28			
<u>100-5420-5014</u>	CE LIFE, LTD & STD	SURVIVOR LIFE 5-18	34.87			
<u>100-5610-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	17.95			
<u>100-5617-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	13.74			
<u>100-5620-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	13.79			
<u>160-5400-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	31.64			
<u>203-5600-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	24.73			
<u>206-5600-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	24.73			
<u>213-5600-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	13.99			
<u>269-6303-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	416.62			
<u>400-5200-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	43.11			
<u>400-5300-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	61.67			
<u>400-5600-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	119.33			
<u>401-5200-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	43.11			
<u>401-5300-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	61.66			
<u>401-5600-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	106.11			
<u>402-5300-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	28.86			
<u>602-8100-5014</u>	LIFE, LTD & STD	SURVIVOR LIFE 5-18	79.91			
	**Void**	05/02/2018	Regular	0.00	0.00	49004
THE05	THE OFFICE CITY	05/02/2018	Regular	0.00	72.94	49005
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>IN-1499411</u>	Invoice	04/26/2018	PD COPY PAPER	0.00	37.32	
<u>100-5400-6000</u>	OFFICE SUPPLIES	PD COPY PAPER	37.32			
<u>IN-1499817</u>	Invoice	04/27/2018	PD OFFICE SUPPLIES	0.00	35.62	
<u>100-5400-6000</u>	OFFICE SUPPLIES	PD OFFICE SUPPLIES	35.62			
GON07	WALLY GONZALES	05/02/2018	Regular	0.00	89.35	49006

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/16-4/19/18</u>	Invoice	05/01/2018	MILEAGE REIMBURSEMENT	0.00	62.06	
	<u>100-5700-6011</u>	FUEL	MILEAGE REIMBURSEMENT		62.06	
<u>4/24-4/26/18</u>	Invoice	05/01/2018	MILEAGE REIMBURSEMENT	0.00	27.29	
	<u>100-5700-6011</u>	FUEL	MILEAGE REIMBURSEMENT		27.29	
ALT01	ALTA MONTCLAIR/EBSA	05/03/2018	Regular	0.00	100.00	49007
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3/31-4/13/18</u>	Invoice	05/02/2018	457 DEFERRED COMP PD 4/19	0.00	100.00	
	<u>100-22210</u>	457 DEFERRED COMPENS	457 DEFERRED COMP PD 4/19		100.00	
BUS01	BUSH ENGINEERING INC.	05/03/2018	Regular	0.00	25,857.58	49008
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4-RETENTION</u>	Invoice	05/02/2018	MENDOCINO & MANNING AVE	0.00	25,857.58	
	<u>222-5600-7022</u>	MENDOCINO WIDENING	MENDOCINO & MANNING AVE		25,857.58	
CAS02	CASH	05/03/2018	Regular	0.00	700.00	49009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5-3-18</u>	Invoice	05/03/2018	CASH FOR NEW REGISTERS	0.00	700.00	
	<u>400-5300-6540</u>	MISCELLANEOUS EXPENS	CASH FOR NEW REGISTERS		350.00	
	<u>401-5300-6540</u>	MISCELLANEOUS EXPENS	CASH FOR NEW REGISTERS		350.00	
COM05	COMCAST	05/03/2018	Regular	0.00	495.75	49010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5-18-18-1792</u>	Invoice	05/02/2018	CITY HALL PHONE SVCS 5-18	0.00	495.75	
	<u>100-5200-6510</u>	TELEPHONE/DATA/PAGER	CITY HALL PHONE SVCS 5-18		99.15	
	<u>100-5620-6510</u>	TELEPHONE/DATA/PAGER	CITY HALL PHONE SVCS 5-18		99.15	
	<u>100-5700-6510</u>	TELEPHONE/DATA/PAGER	CITY HALL PHONE SVCS 5-18		99.15	
	<u>400-5300-6510</u>	TELEPHONE/DATA & PAG	CITY HALL PHONE SVCS 5-18		99.15	
	<u>401-5300-6510</u>	TELEPHONE/ DATA/PAGE	CITY HALL PHONE SVCS 5-18		99.15	
PPA02	PARLIER POLICE ASSO.	05/03/2018	Regular	0.00	1,100.00	49011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4-18</u>	Invoice	05/02/2018	PPOA DUES 4-18	0.00	1,100.00	
	<u>100-22196</u>	PPOA DUES WITHHELD	PPOA DUES PD 4-05		550.00	
	<u>100-22196</u>	PPOA DUES WITHHELD	PPOA DUES PD 4-19		550.00	
SEA03	SEAL RITE PAVING & GRADING	05/03/2018	Regular	0.00	16,647.63	49012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4-RETENTION</u>	Invoice	05/02/2018	CMAQ ALLEY IMPROVEMENTS	0.00	16,647.63	
	<u>204-5600-7019</u>	CMAQ ALLEY IMPROV PR	CMAQ ALLEY IMPROVEMENTS		16,647.63	
VIL02	SUSANNA SANDOVAL VILLA	05/03/2018	Regular	0.00	200.00	49013
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2/24/18</u>	Invoice	03/09/2018	HALL FUNERAL DEPOSIT	0.00	200.00	
	<u>100-23101</u>	COMMUNITY CENTER RE	HALL FUNERAL DEPOSIT		200.00	
ABI10	ABILITY ANSWERING SERV.	05/08/2018	Regular	0.00	113.67	49014

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/3/18</u>	Invoice	05/04/2018	PW SERVICES 5-18	0.00	113.67	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		113.67	
ADP00	ADP, INC.	05/08/2018	Regular	0.00	457.76	49015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>513729466</u>	Invoice	05/08/2018	PAYROLL PROCESS 4/27	0.00	457.76	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		42.25	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		119.72	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		21.13	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		21.13	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		14.08	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		7.04	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		105.69	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		14.08	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		14.08	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		14.08	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		14.08	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		14.08	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		14.08	
	**Void**	05/08/2018	Regular	0.00	0.00	49016
ADT01	ADT SECURITY SERVICES	05/08/2018	Regular	0.00	555.11	49017
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>401559711-5-18</u>	Invoice	05/04/2018	PW SVCS 5/18-6/17	0.00	370.61	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		370.61	
<u>401966975-5-18</u>	Invoice	05/04/2018	WWTP SVCS 5/14-6/13	0.00	184.50	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		184.50	
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	05/08/2018	Regular	0.00	390.28	49018
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2642</u>	Invoice	05/08/2018	GRANTS DEPT A/C SVCS	0.00	390.28	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		390.28	
ALE01	ALERT-O-LITE, INC.	05/08/2018	Regular	0.00	57.49	49019
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0023872-4N</u>	Invoice	05/04/2018	STREET SIGN PARTS	0.00	57.49	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		57.49	
ASB01	ASBURY ENVIRONMENTAL SERVICES	05/08/2018	Regular	0.00	55.00	49020
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1500-00321378</u>	Invoice	05/04/2018	PW SHOP SERVICES	0.00	55.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		55.00	
BES03	BEST TIRES IN TOWN	05/08/2018	Regular	0.00	18.00	49021

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/4/18</u>	Invoice	05/08/2018	TIRE REPAIR	0.00	18.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		18.00	
BRE14	BRENNTAG PACIFIC, INC.	05/08/2018	Regular	0.00	1,254.03	49022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI833211</u>	Invoice	05/04/2018	CHLORINE WELL 2A	0.00	409.48	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		409.48	
<u>BPI833212</u>	Invoice	05/04/2018	CHLORINE WELL #7	0.00	375.35	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		375.35	
<u>BPI833540</u>	Invoice	05/04/2018	CHLORINE WELL #6	0.00	469.20	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		469.20	
CAN05	CANON FINANCIAL SERVICES, INC.	05/08/2018	Regular	0.00	132.27	49023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>18545987</u>	Invoice	05/04/2018	PRINTER CHARGES 4-18	0.00	132.27	
	<u>100-5700-6541</u>		LEASE CONTRACTS		132.27	
CEN13	CENTRAL VALLEY SWEEPING	05/08/2018	Regular	0.00	5,500.00	49024
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11853</u>	Invoice	05/04/2018	SWEEPING SERVICES 4-18	0.00	5,500.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ SWEEPING SERVICES 4-18		5,500.00	
CIT22	CITY OF PARLIER	05/08/2018	Regular	0.00	427.20	49025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/25/18-8000</u>	Invoice	05/08/2018	PRESCHOOL UTILITY 5-18	0.00	427.20	
	<u>269-6303-6514</u>		UTILITIES - WATER		427.20	
CIT22	CITY OF PARLIER	05/08/2018	Regular	0.00	1,916.67	49026
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV02489</u>	Invoice	05/08/2018	PRESCHOOL RENT 5-18	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		1,916.67	
EFI00	ENFINITY CENTRAL	05/08/2018	Regular	0.00	49,311.06	49027
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00000959</u>	Invoice	05/04/2018	WWTP ELECTRICITY 10-17	0.00	11,596.15	
	<u>401-5600-6512</u>		ELECTRICITY		11,596.15	
<u>INV00001118</u>	Invoice	05/04/2018	WWTP ELECTRICITY 11-17	0.00	6,661.90	
	<u>401-5600-6512</u>		ELECTRICITY		6,661.90	
<u>INV00001282</u>	Invoice	05/04/2018	WWTP ELECTRICITY 12-17	0.00	6,428.19	
	<u>401-5600-6512</u>		ELECTRICITY		6,428.19	
<u>INV00001708</u>	Invoice	05/04/2018	WWTP ELECTRICITY 1-18	0.00	5,499.74	
	<u>401-5600-6512</u>		ELECTRICITY		5,499.74	
<u>INV00001774</u>	Invoice	05/04/2018	WWTP ELECTRICITY 2-18	0.00	8,526.74	
	<u>401-5600-6512</u>		ELECTRICITY		8,526.74	
<u>INV00002012</u>	Invoice	05/04/2018	WWTP ELECTRICITY 3-18	0.00	10,598.34	
	<u>401-5600-6512</u>		ELECTRICITY		10,598.34	
FRE37	FRESNO CHAFFEE ZOO	05/08/2018	Regular	0.00	683.00	49028

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1100375</u>	Invoice	05/08/2018	PRESCHOOL ENTRANCE FEE	0.00	683.00	
	<u>269-6303-9973</u>		FIELD TRIP		683.00	
MIC02	GREEN AND CLEAN LANDSCAPING	05/08/2018	Regular	0.00	350.00	49029
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3166</u>	Invoice	05/08/2018	CENTER LAWN SVCS 4-18	0.00	350.00	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		350.00	
HDL01	HDL COREN & CONE	05/08/2018	Regular	0.00	2,025.00	49030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0025337-IN</u>	Invoice	05/04/2018	PROPERTY TAX SVCS 2ND QTR	0.00	2,025.00	
	<u>100-5300-6542</u>		CONTRACT SERVICES		1,012.50	
	<u>602-8100-6542</u>		CONTRACT SERVICES		1,012.50	
HEA01	HEALTHWISE SERVICES, LLC	05/08/2018	Regular	0.00	400.00	49031
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0000030610</u>	Invoice	05/08/2018	SHARP CONTAINERS 4-18	0.00	400.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		200.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		200.00	
JOS02	JOSE RENE ORELLANA	05/08/2018	Regular	0.00	490.00	49032
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>827391</u>	Invoice	05/08/2018	NEW YEARS TABLE CLOTHES	0.00	490.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		490.00	
MCC01	McCORMICK, KABOT, JENNER & LEW	05/08/2018	Regular	0.00	720.00	49033
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10683</u>	Invoice	05/08/2018	ATTORNEY SVCS 11-17	0.00	517.50	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		517.50	
<u>10902</u>	Invoice	05/08/2018	ATTORNEY SVCS 2-18	0.00	202.50	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		202.50	
OFF01	OFFICE DEPOT	05/08/2018	Regular	0.00	537.15	49034
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>126842377001</u>	Invoice	05/08/2018	PRESCHOOL OFFICE SUPPLIES	0.00	174.53	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		174.53	
<u>126843020001</u>	Invoice	05/08/2018	PRESCHOOL OFFICE SUPPLIES	0.00	21.04	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		21.04	
<u>994181151001</u>	Invoice	05/08/2018	PRESCHOOL OFFICE SUPPLIES	0.00	341.58	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		341.58	
PAY01	PAY PLUS BENEFITS, INC.	05/08/2018	Regular	0.00	107.00	49035



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16606	Invoice	05/04/2018	CALPERS REPORTING 5-18	0.00	107.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		11.88	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		11.89	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		11.89	
PET01	PETTY CASH FUND	05/08/2018	Regular	0.00	99.13	49036
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/17/18</u>	Invoice	05/04/2018	REIMBURSEMENT	0.00	24.72	
	<u>100-5200-6011</u>		FUEL		20.72	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR		4.00	
<u>4/5/18</u>	Invoice	05/04/2018	SUPPLIES	0.00	74.41	
	<u>100-5200-6002</u>		PARTS SUPPLIES		37.20	
	<u>100-5615-6002</u>		PARTS SUPPLIES		37.21	
RIP01	REEDLEY IRRIGATION & SUPP	05/08/2018	Regular	0.00	28.33	49037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>RIS-POS03-1733</u>	Invoice	05/04/2018	WATER EQUIPMENT	0.00	28.33	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		28.33	
REN02	RENT A TOILET	05/08/2018	Regular	0.00	165.00	49038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6734</u>	Invoice	05/04/2018	PW RENTAL SVCS 5-18	0.00	165.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	05/08/2018	Regular	0.00	1,277.61	49039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>262198</u>	Invoice	05/08/2018	FINANCE TONER	0.00	10.00	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		10.00	
<u>264224</u>	Invoice	05/08/2018	SHARP COPY MACHINES 5-18	0.00	1,267.61	
	<u>100-5100-6541</u>		LEASE CONTRACTS		105.63	
	<u>100-5200-6542</u>		CONTRACT SERVICES		105.63	
	<u>100-5400-6541</u>		LEASE CONTRACTS		105.64	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		105.63	
	<u>100-5615-6542</u>		CONTRACT SERVICES		105.64	
	<u>100-5700-6542</u>		CONTRACT SERVICES		105.63	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		105.63	
	<u>368-5700-6542</u>		CONTRACTORS		105.64	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		105.63	
	<u>400-5600-6542</u>		CONTRACT SERVICES		105.63	
	<u>401-5300-6542</u>		CONTRACT SERVICES		105.64	
	<u>576-5700-6520</u>		PROFESSIONAL SERVICES/		105.64	
SIG04	SIGNMAX	05/08/2018	Regular	0.00	88.54	49040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0028678-IN</u>	Invoice	05/04/2018	SIGNS FOR 2018 ROUNDUP	0.00	88.54	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		88.54	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SUP01	SUPPLYWORKS	05/08/2018	Regular	0.00	326.04	49041
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>436806335</u>	Invoice	05/08/2018	PRESCHOOL KITCHEN SUPPLIES	0.00	326.04	
<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL KITCHEN SUPPLIES	326.04			
SYS00	SYSO OF CENTRAL CALIFORNIA	05/08/2018	Regular	0.00	1,059.22	49042
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>184563225</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	522.79	
<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	522.79			
<u>184573125</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	536.43	
<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	536.43			
TCM01	TCM INVESTMENTS LP	05/08/2018	Regular	0.00	253.38	49043
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>141369</u>	Invoice	05/04/2018	FOLDING MACHINE 5-18	0.00	253.38	
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	FOLDING MACHINE 5-18	84.46			
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	FOLDING MACHINE 5-18	84.46			
<u>402-5300-6520</u>	PROFESSIONAL SERVICES	FOLDING MACHINE 5-18	84.46			
TEC01	TECHNOFLO SYSTEMS	05/08/2018	Regular	0.00	2,540.86	49044
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>19120</u>	Invoice	05/08/2018	WELL #6 WATER METER EQUIP	0.00	2,540.86	
<u>400-5600-6004</u>	TOOLS & MINOR EQUIPM	WELL #6 WATER METER EQUIP	2,540.86			
TER01	TERMINIX PROCESSING CTR.	05/08/2018	Regular	0.00	166.00	49045
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>375017163</u>	Invoice	05/08/2018	PRESCHOOL SVCS 4-18	0.00	78.00	
<u>269-6303-6540</u>	MISCELLANEOUS EXPENS	PRESCHOOL SVCS 4-18	78.00			
<u>375090245</u>	Invoice	05/08/2018	745 TULARE 4-18	0.00	41.00	
<u>100-5618-6520</u>	PROFESSIONAL SERVICES	745 TULARE 4-18	41.00			
<u>375139745</u>	Invoice	05/08/2018	580 TULARE AVE 5-18	0.00	47.00	
<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	580 TULARE AVE 5-18	47.00			
THE05	THE OFFICE CITY	05/08/2018	Regular	0.00	41.51	49046
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>IN-1501869</u>	Invoice	05/04/2018	FINANCE OFFICE SUPPLIES	0.00	41.51	
<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLIES	20.75			
<u>401-5300-6000</u>	OFFICE SUPPLIES	FINANCE OFFICE SUPPLIES	20.76			
UND01	UNDERGROUND SERVICE ALERT	05/08/2018	Regular	0.00	427.06	49047
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>18010076</u>	Invoice	05/04/2018	ANNUAL FEES	0.00	427.06	
<u>200-5600-6520</u>	PROFESSIONAL SERVICES/	ANNUAL FEES	427.06			
USM01	U-SAVE MARKET	05/08/2018	Regular	0.00	990.00	49048
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>04/24/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	101.99	
<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	101.99			
<u>05/1/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	152.10	
<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	152.10			
<u>4/23/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	101.37	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		101.37	
<u>4/24/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	23.94	
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		23.94	
<u>4/25/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	162.20	
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		162.20	
<u>4/26/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	96.37	
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		96.37	
<u>4/30/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	171.45	
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		171.45	
<u>5/1/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	26.28	
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		26.28	
<u>5/2/18</u>	Invoice	05/08/2018	PRESCHOOL MEAL SUPPLIES	0.00	154.30	
	<u>269-6303-6504</u>	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		154.30	
YAM01	YAMABE & HORN ENGINEERING INC.	05/08/2018	Regular	0.00	3,938.75	49049
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>39905</u>	Invoice	05/08/2018	GENERAL FUND ACCOUNT	0.00	280.00	
	<u>100-5200-6519</u>	ENGINEERING FEES	GENERAL FUND ACCOUNT		280.00	
<u>39907</u>	Invoice	05/08/2018	COMM. DEV. ACCOUNT	0.00	1,120.00	
	<u>100-5700-6519</u>	ENGINEERING FEES	COMM. DEV. ACCOUNT		1,120.00	
<u>39912</u>	Invoice	05/08/2018	PARLIER DOLLAR GENERAL	0.00	205.00	
	<u>100-5700-6519</u>	ENGINEERING FEES	PARLIER DOLLAR GENERAL		205.00	
<u>39918</u>	Invoice	05/08/2018	TRACT 5607 PHASE 3	0.00	506.25	
	<u>100-5700-6519</u>	ENGINEERING FEES	TRACT 5607 PHASE 3		506.25	
<u>39921</u>	Invoice	05/08/2018	MOSQUITO PLAN CHECK	0.00	1,085.00	
	<u>100-5700-6519</u>	ENGINEERING FEES	MOSQUITO PLAN CHECK		1,085.00	
<u>39922</u>	Invoice	05/08/2018	FHA OAK GROVE APTS	0.00	472.50	
	<u>100-5700-6519</u>	ENGINEERING FEES	FHA OAK GROVE APTS		472.50	
<u>39925</u>	Invoice	05/08/2018	2018 LLMD ASSESSMENTS	0.00	270.00	
	<u>213-5700-6519</u>	ENGINEERING FEES	2018 LLMD ASSESSMENTS		270.00	
AT&02	A T & T MOBILITY	05/09/2018	Regular	0.00	340.00	49050
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>287250673255X0</u>	Invoice	05/09/2018	AIR CARDS	0.00	340.00	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	AIR CARDS		340.00	
BAN01	BANKCARD CENTER	05/09/2018	Regular	0.00	4,263.38	49051
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0103-4548</u>	Invoice	05/09/2018	CREDIT CARD EXPENSES 4-18	0.00	3,898.28	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	TRAVELOCITY		41.00	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	AFFILIATE FEES- RECON		50.00	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	2018 RECON- NOE		640.00	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	2018 RECON- JOSE		640.00	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	RESIDENCE INN- ALMA		567.11	
	<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	THE WINK HOTEL- ALMA		583.18	
	<u>100-5200-6002</u>	PARTS SUPPLIES	WALMART SUPPLIES		54.86	
	<u>100-5200-6503</u>	TRAVEL, MEETINGS & TR	FOOD FOR JOB FAIR		120.00	
	<u>100-5200-6503</u>	TRAVEL, MEETINGS & TR	ONE VOICE CONF -SAM		759.18	
	<u>100-5200-6503</u>	TRAVEL, MEETINGS & TR	UNITED AIRLINES - SAM		569.60	
	<u>100-5200-6503</u>	TRAVEL, MEETINGS & TR	2018 RECON- SAM		640.00	
	<u>100-5300-7003</u>	OFFICE EQUIP.	FINANCE SAFE		-255.55	
	<u>400-5300-7003</u>	OFFICE EQUIPMENT	FINANCE SAFE		-255.55	
	<u>401-5300-7003</u>	OFFICE EQUIPMENT	FINANCE SAFE		-255.55	

## Check Report

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>0106-5576</u>	Invoice	05/09/2018	ONE VOICE TRIP 4-18	0.00	365.10	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		365.10	
BEA01	BEATWEAR, INC.	05/09/2018	Regular	0.00	151.89	49052
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>5155</u>	Invoice	05/09/2018	AGUILAR JACKETS	0.00	151.89	
	<u>100-5400-5013</u>		UNIFORM		151.89	
BEL06	BELCHER, EHLE, MEDINA & ASSOCIATES, INC.	05/09/2018	Regular	0.00	2,174.50	49053
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>6</u>	Invoice	05/09/2018	RADIO TRANSITION PROJECT	0.00	2,174.50	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		2,174.50	
			RADIO TRANSITION PROJECT			
BRI01	BRINER & SON, INC	05/09/2018	Regular	0.00	3,800.00	49054
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>32379</u>	Invoice	05/09/2018	PARK REPAIRS	0.00	3,800.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		3,800.00	
			PARK REPAIRS			
BUS01	BUSH ENGINEERING INC.	05/09/2018	Regular	0.00	760.00	49055
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>31-116-05</u>	Invoice	05/09/2018	MANNING AVE SAFE ROUTES	0.00	760.00	
	<u>223-5600-7023</u>		MANNING CURB, GUTTER		760.00	
			MANNING AVE SAFE ROUTES			
CAN05	CANON FINANCIAL SERVICES, INC.	05/09/2018	Regular	0.00	132.27	49056
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>18436437</u>	Invoice	05/09/2018	PRINTER CHARGES 3-18	0.00	132.27	
	<u>100-5700-6542</u>		CONTRACT SERVICES		132.27	
			PRINTER CHARGES 3-18			
CDW00	CDW GOVERNMENT	05/09/2018	Regular	0.00	966.35	49057
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>MNG3905</u>	Invoice	05/09/2018	COMPUTER RECORDS	0.00	966.35	
	<u>100-5400-6001</u>		OPERATIONAL SUPPLIES		966.35	
			COMPUTER RECORDS			
COM05	COMCAST	05/09/2018	Regular	0.00	754.15	49058
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>64825222</u>	Invoice	05/09/2018	FSO CONNECTION	0.00	754.15	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		754.15	
			FSO CONNECTION			
COO01	COOK'S COMMUNICATIONS	05/09/2018	Regular	0.00	289.85	49059
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>136716</u>	Invoice	05/09/2018	REPAIR RADIO	0.00	92.11	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		92.11	
			REPAIR RADIO			
<u>136717</u>	Invoice	05/09/2018	REPAIR RADIO	0.00	103.99	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		103.99	
			REPAIR RADIO			
<u>136726</u>	Invoice	05/09/2018	REPAIR RADIO	0.00	93.75	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		93.75	
			REPAIR RADIO			
COR03	CORELOGIC SOLUTIONS, LLC	05/09/2018	Regular	0.00	125.00	49060

## Check Report

Date Range: 04/27/2018 - 05/09/2018

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		
81886634	Invoice	05/09/2018	METRO SCAN	0.00	125.00	
	100-5420-6520		CE PROFESSIONAL SERVIC		125.00	
COU05	COUNTRY TIRE & WHEEL, INC.	05/09/2018	Regular	0.00	1,005.82	49061
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3075896	Invoice	05/09/2018	TIRES FOR PD UNIT	0.00	1,005.82	
	100-5400-6005		SAFETY EQUIPMENT		1,005.82	
CHRO2	CRISTIANO LOPES	05/09/2018	Regular	0.00	6,525.00	49062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 2018	Invoice	05/09/2018	2018 ROUNDUP SECURITY	0.00	6,525.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		6,525.00	
FIR06	FIRST AMERICAN TITLE CO.	05/09/2018	Regular	0.00	1,305.00	49063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1018-5667265	Invoice	05/09/2018	ESCROW FEES-REHAB HOME	0.00	1,305.00	
	255-5700-8100		HOMEOWNER ASST		1,305.00	
FRE28	FRESNO CITY COLLEGE	05/09/2018	Regular	0.00	144.00	49064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13578215-18	Invoice	05/09/2018	TRAINING REGISTRATION	0.00	144.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		144.00	
FRE13	FRESNO COUNTY TREASURER	05/09/2018	Regular	0.00	19,232.91	49065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO15567	Invoice	05/09/2018	DISPATCH & RMS/JMS SVCS	0.00	19,232.91	
	100-5400-6520		PROFESSIONAL SERVICES/		19,052.08	
	100-5400-6520		PROFESSIONAL SERVICES/		180.83	
GRA01	GRANTED SOLUTIONS	05/09/2018	Regular	0.00	6,069.00	49066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1585	Invoice	05/09/2018	TECH & GRANT ADMIN	0.00	6,069.00	
	255-5700-6545		CONTRACTORS		325.00	
	368-5700-6520		PROFESSIONAL SERVICES/		3,726.00	
	576-5700-6520		PROFESSIONAL SERVICES/		2,018.00	
MEN18	MENDOCINO AUTO SALES & RE	05/09/2018	Regular	0.00	1,796.40	49067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30089	Invoice	05/09/2018	TRANSMISSION INSTAL	0.00	505.03	
	100-5400-6532		VEHICLE MAINTENANCE		505.03	
31068	Invoice	05/09/2018	REMOVE WINDOW TINT	0.00	544.00	
	100-5400-6532		VEHICLE MAINTENANCE		544.00	
31076	Invoice	05/09/2018	TRANSMISSION INSTAL	0.00	747.37	
	100-5400-6532		VEHICLE MAINTENANCE		747.37	
MET01	METRO UNIFORM & ACCESSORI	05/09/2018	Regular	0.00	1,678.57	49068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
160301	Invoice	05/09/2018	RUELAS UNIFOMRS	0.00	1,118.57	
	100-5400-5013		UNIFORM		1,118.57	
160377	Invoice	05/09/2018	JAURIQUE UNIFORMS	0.00	560.00	

## Check Report

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5400-5013</u>	UNIFORM	JAURIQUE UNIFORMS		560.00	
PUB01	PUBLIC SAFETY TRAINING INSTITUTE	05/09/2018	Regular	0.00	294.00	49069
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>MAY 17 2018</u>	Invoice	05/09/2018	CRITICAL INCIDENT	0.00	294.00	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	PINEDO, FELIX & HERNANDEZ		294.00	
RRM00	RRM GROUP, A CALIFORNIA C	05/09/2018	Regular	0.00	84,650.98	49070
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1159-01-0118</u>	Invoice	05/09/2018	HERITAGE PARK SVCS 1-18	0.00	21,842.12	
	<u>211-5700-6542</u>	CONTRACT SERVICES	HERITAGE PARK SVCS 1-18		21,842.12	
<u>1159-01-0218</u>	Invoice	05/09/2018	HERITAGE PARK SVCS 2-18	0.00	30,741.26	
	<u>211-5700-6542</u>	CONTRACT SERVICES	HERITAGE PARK SVCS 2-18		30,741.26	
<u>1159-01-0318</u>	Invoice	05/09/2018	HERITAGE PARK SVCS 3-18	0.00	32,067.60	
	<u>211-5700-6542</u>	CONTRACT SERVICES	HERITAGE PARK SVCS 3-18		32,067.60	
SIR00	SIRCHIE FINGER PRINT LAB.	05/09/2018	Regular	0.00	373.84	49071
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>0347234-IN</u>	Invoice	05/09/2018	EVIDENCE SUPPLIES	0.00	373.84	
	<u>100-5400-6002</u>	PARTS SUPPLIES	EVIDENCE SUPPLIES		373.84	
T&J00	T & J ARCO STATION	05/09/2018	Regular	0.00	127.72	49072
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>APRIL 2018</u>	Invoice	05/09/2018	PD FUEL 4-18	0.00	127.72	
	<u>100-5400-6011</u>	FUEL	PD FUEL 4-18		127.72	
THE05	THE OFFICE CITY	05/09/2018	Regular	0.00	1,315.62	49073
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1502765</u>	Invoice	05/09/2018	DESK SUPPLIES	0.00	122.51	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	DESK SUPPLIES		122.51	
<u>15101831</u>	Invoice	05/09/2018	RECORDS DESK	0.00	1,193.11	
	<u>100-5400-6001</u>	OPERATIONAL SUPPLIES	RECORDS DESK		1,193.11	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	05/09/2018	Regular	0.00	2,500.00	49074
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>13609</u>	Invoice	05/09/2018	LOBBYIST 5-18	0.00	2,500.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	LOBBYIST 5-18		2,500.00	
UNI05	UNITY IT	05/09/2018	Regular	0.00	693.00	49075

Check Report

Date Range: 04/27/2018 - 05/09/2018

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		
22957	Invoice	05/09/2018	OFFICE 365 SUBSCRIPTION	0.00	693.00	
	100-5400-6520	PROFESSIONAL SERVICES/	OFFICE 365 SUBSCRIPTION		693.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	88	0.00	285,523.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	152	91	0.00	285,523.73

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	152	88	0.00	285,523.73
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	152	91	0.00	285,523.73

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2018	285,523.73
			285,523.73





## CITY OF PARLIER

## Check Report

By Check Number

Date Range: 04/27/2018 - 05/09/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	05/08/2018	Bank Draft	0.00	12,925.96	DFT0000121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4/14/18-4/27/18	Invoice	05/04/2018	CONTRIBUTIONS 4/14-4/27	0.00	12,925.96	
	100-22104		PERS PAYABLE		6,057.50	
	100-5200-5010		PERS-PENSION		128.13	
	100-5300-5010		PERS-PENSION		33.03	
	100-5400-5010		PERS-PENSION		3,119.95	
	100-5420-5010		CE PERS-PENSION		125.52	
	100-5610-5010		PERS-PENSION		56.13	
	100-5700-5010		PERS-PENSION		155.41	
	160-5400-5010		PERS-PENSION		205.53	
	203-5600-5010		PERS-PENSION		79.17	
	206-5600-5010		PERS-PENSION		79.17	
	213-5600-5010		PERS-PENSION		48.39	
	269-6303-5010		PERS-PENSION		1,153.62	
	400-5200-5010		PERS PENSION		224.23	
	400-5300-5010		PERS PENSION		193.46	
	400-5600-5010		PERS PENSION		345.66	
	401-5200-5010		PERS PENSION		224.23	
	401-5300-5010		PERS PENSION		193.46	
	401-5600-5010		PERS PENSION		293.00	
	402-5300-5010		PERS PENSION		91.22	
	602-8100-5010		PERS-PENSION		55.08	
	602-8100-5010		PERS-PENSION		64.07	

## 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	1	1	0.00	12,925.96
EFT's	0	0	0.00	0.00
	1	1	0.00	12,925.96

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	1	1	0.00	12,925.96
EFT's	0	0	0.00	0.00
	1	1	0.00	12,925.96

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2018	12,925.96
			12,925.96



## MINUTES

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

REGULAR MEETING  
THURSDAY, May 03, 2018

#### CALL TO ORDER/WELCOME:

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

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

**Absent:** City Clerk Dorothy Garza.

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

**ADDITIONS/DELETIONS TO THE AGENDA:** None.

**PRESENTATIONS/INFORMATIONAL:** None

**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.

## **CONSENT CALENDAR:**

### **City Council**

1. Approved the Check Reports dated April 13, 2018 through April 26, 2018.
2. Approved and accepted the Minutes dated April 17, 2018.
3. Approved the use of and waived all rental fees for Lirio De Los Valles to utilize the Parlier Community Center on December 04 and 05, 2018 for a community holiday dinner.
4. Approved the use of and waived all rental fees for the Youth Centers of America to utilize Parlier Cooling Center for a dance class rehearsal on June 23, 2018.
5. Approved the use of and waived all rental fees for the Youth Centers of America to utilize the Parlier Cooling Center for picture day for dance class on June 10, 2018.
6. Approved the denial of claim filed by Perez, Sonia Saucedo & Maldonado, Kimberly. City of Parlier's claim no.: FR97690

**M/S/C** Motion to approve items 1, 2, 3, 4, 5 & 6 of the Consent Calendar by Maldonado, 2<sup>nd</sup> by Pimentel 5 - 0 and carried.

## **ADMINISTRATIVE REPORTS:**

### **MAYOR AND COUNCIL:**

7. **SUBJECT:** Introduction and Waiver of First Reading – **Ordinance 2018-04** an Ordinance of the City Council of the City of Parlier Adding Parlier Municipal Code Title 1, Chapter 1.17 Administrative Citations, Repealing Title 6, Chapters 6.12 Nuisances and 6.13 Noise in their entirety, and replacing them with Chapter 6.11 Nuisances, Chapter 6.12 Abatement, Appeals and Administrative Hearings, and Chapter 6.13 cost Recovery.

### **PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 6:52 p.m.
- b. There was not Public input/testimony for or against.
- c.
- c. Mayor Beltran closed the Public Hearing at 6.52

The City Council introduced and waived the first reading of Ordinance 2018-04.

**M/S/C:** Motion to introduce and waive the first reading of Ordinance 2018-04 by Pimentel, 2<sup>nd</sup> by Maldonado 5 – 0 and carried.

**PUBLIC WORKS DEPARTMENT:**

**8. SUBJECT:** Presentation by Domingo Morales, Status Update. Informational item only.

Domingo Morales updated the Council on traffic control seminars, pesticides and sewer lines on personal property.

**POLICE DEPARTMENT:**

**9.SUBJECT:** Presentation by Chief Jose Garza, Crime Status Update. Informational item only

**GRANT DEPARTMENT:**

**10.SUBJECT:** Presentation by Sonia Hall, Grant Status Update. Informational item only.

Sonia Hall gave an update on Grant Status

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

**CITY MANAGER:** Sam Escobar spoke about DC trip, School Reserve Officer Master plan on sewer/water and Feasibility study.

**CITY ATTORNEY** Mary Lerner- None.

**CITY COUNCIL-** Maldonado-Side walks, State and highways road code.

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

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**CLOSED SESSION: (8:37 p.m. to 8:49 p.m.)**

**9. Government Code Section 54957.6**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee Organization: Parlier Police Officers Association

**10. Government Code Section 54957.6**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee Organization: Unrepresented Employees

**Closed Session Announcement**

Nothing to report.

**ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 8:49 p.m.

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Dorothy Garza – City Clerk

**City Resolutions approved- None.**

**City Ordinaances adopted – 2018-04**

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

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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.

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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 MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

**REGULAR MEETING**  
THURSDAY, February 8, 2018

#### CALL TO ORDER/WELCOME:

The Regular and Special meetings of the City Council of the City of Parlier were held simultaneously at the City Council Chambers located 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Beltran called the meetings to order at 6:30 p.m.

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

**Staff Present:** Police Chief Jose Garza, City Attorney Mary Lerner, City Manager Sam

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

#### ADDITIONS/DELETIONS TO THE AGENDA:

Move item 14 together with item 11.

Delete item 16.

**PRESENTATIONS/INFORMATIONAL:** None



**PUBLIC COMMENTS:**

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

Humberto Gomez: Council need to combine forces.

**CONSENT CALENDAR:**

**The City Council:**

1. Approved the Check Reports dated January 12, 2018 through February02, 2018.
2. Approved and accepted the Minutes dated January 25, 2018.
3. Council approved the use of the Parlier Community Center on February 25, 2018 for the Parlier Lions Annual Pancake Breakfast and waive all rental fees.
4. Council approved the use of Earl Ruth Park and waive all rental fees on February 11, 2018 by Carlos Prado with La Unica Mexicana radio station for a fundraiser for DACA recipients. They will be selling food and have music entertainment.
5. Council to consider approving the use of the Cooling Center for Youth Centers of America and waive all rental fees for a dance class on Monday's from 4:45 PM through 8:15 PM, Tuesday's 4:45 PM through 6:00 PM, Wednesday's from 3:45 PM through 6:00 PM
6. Council approved the use of the Parlier Senior Center by Children Services Network a nonprofit organization and waive all rental fees. They would like to use the Senior Center on Wednesday's for two hours in the evening once a week from February 2018 until April 2018.
7. Council approved **Resolution No. 2018-03** A Resolution of the City Council of the City of Parlier Concerning the Industrial Retirement of Police Officer David Andrew Hall.
8. Waived the second reading and adopted Ordinance 2018-01 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.

**\*Note:** Items 3 and 5 of the consent calendar were pulled for discussion

**M/S/C:** Motion to approve items 1.2.4.6.7 & 8 of the Consent Calendar by Pimentel, 2<sup>nd</sup> by Maldonado, 5 – 0 and carried.

**M/S/C:** Motion to approve item 3 of the Consent Calendar by Escoto, 2<sup>nd</sup> by Maldonado, 5 – 0 and carried.

**\*Note:** City Attorney Lerner will look into questions the Council have on item 5 of the Consent Calendar and bring back to the next Council meeting.

#### **ADMINISTRATIVE REPORTS:**

##### **ADMINISTRATION:**

**9. SUBJECT:** Consideration and Approval of Amendment to City Manager Employment.

The City Council approved the Amendment to the City Manager Employment Agreement with revisions to the amendment stated by the city attorney.

**M/S/C:** Motion to approve the amendment with revisions stated by the City Attorney by Pimentel, second by Maldonado, 5 – 0 and carried.

**10. SUBJECT:** Ratify Employment Agreement and appointment of Antonio Gastelum, as Finance Director effective on January 30, 2018

The City Council ratified the Employment Agreement with Antonio Gastelum and ratified the decision made by City Manager Escobar to appoint Antonio Gastelum as Finance Director beginning on January 30, 2018 and approve **Resolution No. 2018-04** A resolution of the City Council of the City of Parlier Ratifying the City Managers Decision to hire Antonio Gastelum and Approving the Agreement for the Position of Finance Director.

**M/S/C:** Motion to approve Resolution 2018-04 by Maldonado, 2<sup>nd</sup> by Rodriguez, 5 – 0, carried.

**11. SUBJECT:** FY 2016/2017 Audit Report by Bryan Jolley. Sam Escobar update on report (**\*Note Bryan Jolley out ill**)

Council to receive audit update as informational only.

Sam Escobar reported, City of Parlier has good numbers. Does not mean City is doing good or bad. General fund has positive numbers.

**12.SUBJECT:** Presentation by Dan Bergmann of IG Service: Preliminary Results Supporting Sewer and Refuse Rate Increases.

Dan Bergmann of IG Service performed a water rate study for Parlier resulting in revised water rates approved by the Parlier City Council effective January 1, 2016. Mr. Bergmann has followed with work on Parlier's Sewer and Refuse enterprise funds. Both need rates to be reset based on cost of service results (as did water). Additionally, both refuse and sewer need increased revenue to cover increasing operating costs in various categories. Mr. Bergmann has a presentation for each enterprise showing: fund balance trends, the balance of revenue and expense, the existing rate structure, cost of service results, and proposed rate increases over five years. The purpose of this presentation is to introduce City Council and the public to the preliminary results, and obtain comments.

Information only.

Business operations within the City need to increase funds. Council will move forward. Joe Capacova of Mid Valley will present services on the Council Meeting for March 03, 2018.

**13. SUBJECT:** Discussion and Direction Regarding Measure Q Independent Oversight Committee.

The City Council to select two members of City Council to assist the City Manager with review and recommendation of community members to the Independent Oversight Committee.

\*Consensus from the City Council to nominate Escoto and Pimentel to choose residents for the oversight committee

**14 SUBJECT:** Consideration of Co-Sponsorship of the Parlier Round Up Parade and Carnival.

The City Council to Co-sponsor the Parlier Round Up Carnival and Parade and, provide portable potties, trash cans, street closure of First Street between Newmark Avenue and J Street and parade route.

**M/S/C:** Motion to co-sponsor the Parlier Round Up carnival and Parade by Maldonado, 2<sup>nd</sup> by Pimentel, 5 – 0 and carried.

**15.SUBJECT:** Discussion and Direction on the Heritage Park status.

Council to discuss and direct staff regarding Heritage Park.

Ground breaking will be in June.

**\*Note this item is deleted from Agenda.**

**SUBJECT:** Discuss, Consider and Approve **Resolution No. 2018-05** Authorizing a Utility User Tax to Be Designated as Measure \_\_\_\_ and an Advisory Measure to be Designated Measure \_\_\_, and Requesting Fresno County Elections Office Conduct the Election and Requesting Consolidation of the Election.

**RECOMMENDATION:** Council to approve Resolution No. 2018-05 Authorizing a Utility User Tax to Be Designated as Measure \_\_\_\_ and Requesting Fresno County Elections Office Conduct the Election and Requesting Consolidation of the Election

**16.SUBJECT:** Discussion and Direction regarding status of The Parlier Post.

The City Council discussed and provided direction.

Next Council Meeting will discuss and go over numbers for a PR.

**POLICE DEPARTMENT:**

**17.SUBJECT:** Consideration and Approval of Police Department Expenditures.

The City Council approve the Police Department expenditures of six (6) leased police vehicles and the purchase of one (1).

**M/S/C:** Motion to approve Police Department expenditures by Maldonado, 2<sup>nd</sup> by Escoto 5 – 0 and carried.

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

**CITY MANAGER:** Sam Escobar informed Council date is set for annual job fair. March 22<sup>nd</sup> from 4 p.m. to 7 p.m. Registration is from 3p.m. to 4p.m. the City will provide food for vendors.

**CITY ATTORNEY:** None.

**CITY COUNCIL :** Rodriguez went on a ride-a-long with Officer Steven Felix. Rodriguez noticed that there is a need for more officers. Officer Felix handled himself very well.

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

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**CLOSED SESSION: (9:50 p.m. to 10:25 p.m.)**

**17. Government Code Section 54957.6**

**A. CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee Organization: Unrepresented Employees

**18. Government Code Section 54957.6**

**B. CONFERENCE WITH LABOR NEGOTIATORS**

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

Employee Organization: Parlier Police Officers Association

**19. 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: 2 Cases

**ANNOUNCEMENT ON CLOSED SESSION**

There was nothing to report.

**ADJOURNMENT:**

Mayor Beltran adjourned the Special and Regular meetings simultaneously at 10:25 p.m.

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Dorothy Garza – City Clerk

**Resolutions adopted: 2018 -03 & 04.**

**Ordinances adopted : 2018-01**

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**FRESNO  
ECONOMIC OPPORTUNITIES COMMISSION**

---

**FOOD SERVICE AGREEMENT**

This AGREEMENT is made as of the day and date specified below, between the following parties:

**FRESNO ECONOMIC OPPORTUNITIES COMMISSION (Fresno EOC-FS)**

Food Services  
3100 W. Nielsen  
Fresno, CA 93706

And,

**CITY OF PARLIER (CUSTOMER)**

1100 E. Parlier Ave.  
Parlier, CA 93648

**AGREEMENT PERIOD July 1, 2018 through June 30, 2019**

1. **Fresno EOC-FS** operates a food preparation center and is not an agent or employee of the City of Parlier. **CUSTOMER** has a need for food service as specified below. The purpose of this **AGREEMENT** is to state the terms and condition under which Fresno EOC-FS will provide food services for the **CUSTOMER**.
2. Services to be Performed. **Fresno EOC-FS** agrees to perform the following food services for **CUSTOMER**.
  - a. Provide lunch meals Monday through Thursday (excluding designated holidays)
  - b. Meals will be delivered to **CUSTOMER** at 1100 E. Parlier in time for 11:30 AM lunch serving time.
  - c. The representative menu is attached as **Exhibit A**. menus will be based on meeting one third (1/3) of the daily minimum nutritional requirements. Any changes to the basic menu must be mutually agreed upon.
  - d. A complete food service checklist, which will include date, menu, number of meals and serving procedures, will be provided to **CUSTOMER** with each delivery.

3. **CUSTOMER'S Duties.** CUSTOMER shall be responsible for and shall do following:
- a. Meal lunch counts to be faxed over before 12:00 noon the previous day of service. FRESNO EOC-FS FAX number for this purpose is (559) 266-3669. Cancellations or reductions in lunch meal will not be accepted.
  - b. CUSTOMER shall cause the serving pans to be rinsed out and packed into the insulated containers for pickup. The serving pans and insulated containers will be picked up on the next service day.
  - c. CUSTOMER acknowledges that they are solely responsible for serving the meals and, in connection therewith, following any reasonable directions of Fresno EOC FS with regard to the serving of such meals. CUSTOMER agrees that the meals shall be consumed during the lunch hour between 11:30 am and 12:30 p.m.
4. Menu substitution. Any snack or lunch substitutions requests must be directed to the **Fresno EOC-FS** Preparation Center Nutritionist upon at least five (5) days written notice. CUSTOMER understands and agrees that the compliance with any such request shall be at the sole discretion of **Fresno EOC-FS**.
5. Special meals, banquets, or other special food service requests must similarly be made by **CUSTOMER to Fresno EOC-FS** upon at least five (5) days advance notice. Compliance with any such request shall be at **Fresno EOC-FS** sole discretion.
6. In the event **CUSTOMER** requests any special meals, banquets, or special food service with **Fresno EOC-FS** is willing to provide, the **Fresno EOC-FS** shall give **CUSTOMER** a price at which **Fresno EOC-FS** is willing to provide such service and the price, therefore, shall be as specified by **Fresno EOC-FS**.
7. **Payment.** CUSTOMER agrees to compensate and pay **Fresno EOC-FS** the following prices:
- Lunch Price per meal: \$3.91 (plus applicable tax)
- a. In addition to the amount specified above, **CUSTOMER** agrees to pay **Fresno EOC-FS** any applicable tax unless **CUSTOMER** provides evidence to **Fresno EOC-FS** that **CUSTOMER** is exempt from or not subject to the imposition of such tax.
  - b. **Fresno EOC-FS** will send an invoice to **CUSTOMER** on a monthly basis, and payment shall be due and payable within 20 days following the date of invoice. A late charge of 1 ½% per month (18% per year) will be charged on past due accounts. Service will cease if fully payment is not received within 30 days of the date of invoice. Payment shall be made to:



**FRESNO EOC-FOOD SERVICES**  
1920 Mariposa Mall, Suite#330  
Fresno, CA 93721

- c. **CUSTOMER** shall be credited for any missing or unacceptable items under the direct control of the Food Preparation Center on a per-meal basis.
8. Terms of Agreement. The terms of this AGREEMENT shall commence July 1, 2018 and continue full force and effect thereafter until June 30, 2019 or until it is terminated at least thirty (30) days written notice from either party to the other.
9. Hold Harmless. **Fresno EOC-FS** shall hold **CUSTOMER**, its officers and employees, harmless and indemnify **CUSTOMER** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **Fresno EOC-FS**, its officers and employees, in performing or failing to perform any work, services or functions to be performed under this AGREEMENT.
- CUSTOMER** shall hold **Fresno EOC-FS**, its officers and employees, harmless and indemnify **Fresno EOC-FS** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **CUSTOMER**, its officers and employees, in performing or failing to perform any works, services or functions to be performed under this AGREEMENT.
10. Governing Law, Entirety of AGREEMENT, and Partial Invalidity. This AGREEMENT shall be governed by the laws of the State of California. It constitutes the entire AGREEMENT between the parties regarding its subject matter. If any provision in this AGREEMENT is held by any court to be invalid, void, or unenforceable, the remaining provisions shall, nevertheless, continue in full force.
11. Certificate of Insurance. A certificate of insurance will be provided upon request.
12. Examination of Records. **Fresno EOC-FS** will make records available for review upon request by **CUSTOMER** and the State of California for any monies spent. Records are proprietary and will be considered confidential and only used as support for the terms of this AGREEMENT.

A provision that the Department and the Department of Health, Education and Welfare shall have the right to inspect or reproduce all books and records of the subcontractor as they relate to the provision of goods and services under the terms of the subcontract. Such books and records shall be available for inspection or reproduction at all reasonable times at the subcontractor's place of business for a term of at least four years from the effective date of the subcontract. In addition to the above, the California Department of Aging, Department of

Health Services and Department of Health and Human Services have the right to inspect or reproduce all books and records at the subcontractor's place of business.

A provision requiring the subcontractor's upon written request, to furnish financial reports relating to the provision of services under the subcontract and the payment therefore to the adult day health center and to the Department in such form and at such times as required by the adult day health care provider to fulfill its obligations for financial reporting to the Department.

CITY OF PARLIER

EXECUTED AS OF THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018

**Fresno Economic Opportunities Commission**

**City of Parlier**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**FRESNO**  
**ECONOMIC OPPORTUNITIES COMMISSION**  

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  - c. **CUSTOMER** acknowledges that they are solely responsible for serving the meals and, in connection therewith, following any reasonable directions of Fresno EOC\_FS with regard to the serving of such meals. CUSTOMER agrees that the meals shall be consumed during the lunch hour between 11:30 am and 12:30 p.m.
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**City of Parlier**

By: \_\_\_\_\_

By: \_\_\_\_\_

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Parlier, CA 93648

**AGREEMENT PERIOD July 1, 2018 through June 30, 2019**

1. **Fresno EOC-FS** operates a food preparation center and is not an agent or employee of the City of Parlier. **CUSTOMER** has a need for food service as specified below. The purpose of this **AGREEMENT** is to state the terms and condition under which Fresno EOC-FS will provide food services for the **CUSTOMER**.
2. Services to be Performed. **Fresno EOC-FS** agrees to perform the following food services for **CUSTOMER**.
  - a. Provide lunch meals Monday through Thursday (excluding designated holidays)
  - b. Meals will be delivered to **CUSTOMER** at 1100 E. Parlier in time for 11:30 AM lunch serving time.
  - c. The representative menu is attached as **Exhibit A**. menus will be based on meeting one third (1/3) of the daily minimum nutritional requirements. Any changes to the basic menu must be mutually agreed upon.
  - d. A complete food service checklist, which will include date, menu, number of meals and serving procedures, will be provided to **CUSTOMER** with each delivery.

3. **CUSTOMER'S Duties.** CUSTOMER shall be responsible for and shall do following:
- a. Meal lunch counts to be faxed over before 12:00 noon the previous day of service. FRESNO EOC-FS FAX number for this purpose is (559) 266-3669. Cancellations or reductions in lunch meal will not be accepted.
  - b. **CUSTOMER** shall cause the serving pans to be rinsed out and packed into the insulated containers for pickup. The serving pans and insulated containers will be picked up on the next service day.
  - c. **CUSTOMER** acknowledges that they are solely responsible for serving the meals and, in connection therewith, following any reasonable directions of Fresno EOC\_FS with regard to the serving of such meals. CUSTOMER agrees that the meals shall be consumed during the lunch hour between 11:30 am and 12:30 p.m.
4. Menu substitution. Any snack or lunch substitutions requests must be directed to the **Fresno EOC-FS** Preparation Center Nutritionist upon at least five (5) days written notice. CUSTOMER understands and agrees that the compliance with any such request shall be at the sole discretion of **Fresno EOC-FS**.
5. Special meals, banquets, or other special food service requests must similarly be made by **CUSTOMER to Fresno EOC-FS** upon at least five (5) days advance notice. Compliance with any such request shall be at **Fresno EOC-FS** sole discretion.
6. In the event **CUSTOMER** requests any special meals, banquets, or special food service with **Fresno EOC-FS** is willing to provide, the **Fresno EOC-FS** shall give **CUSTOMER** a price at which **Fresno EOC-FS** is willing to provide such service and the price, therefore, shall be as specified by **Fresno EOC-FS**.
7. **Payment.** **CUSTOMER** agrees to compensate and pay **Fresno EOC-FS** the following prices:
- Lunch Price per meal: \$3.91 (plus applicable tax)
- a. In addition to the amount specified above, **CUSTOMER** agrees to pay **Fresno EOC-FS** any applicable tax unless **CUSTOMER** provides evidence to **Fresno EOC-FS** that **CUSTOMER** is exempt from or not subject to the imposition of such tax.
  - b. **Fresno EOC-FS** will send an invoice to **CUSTOMER** on a monthly basis, and payment shall be due and payable within 20 days following the date of invoice. A late charge of 1 ½% per month (18% per year) will be charged on past due accounts. Service will cease if fully payment is not received within 30 days of the date of invoice. Payment shall be made to:



**FRESNO EOC-FOOD SERVICES**  
1920 Mariposa Mall, Suite#330  
Fresno, CA 93721

- c. **CUSTOMER** shall be credited for any missing or unacceptable items under the direct control of the Food Preparation Center on a per-meal basis.
8. Terms of Agreement. The terms of this AGREEMENT shall commence July 1, 2018 and continue full force and effect thereafter until June 30, 2019 or until it is terminated at least thirty (30) days written notice from either party to the other.
9. Hold Harmless. **Fresno EOC-FS** shall hold **CUSTOMER**, its officers and employees, harmless and indemnify **CUSTOMER** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **Fresno EOC-FS**, its officers and employees, in performing or failing to perform any work, services or functions to be performed under this AGREEMENT.  
  
**CUSTOMER** shall hold **Fresno EOC-FS**, its officers and employees, harmless and indemnify **Fresno EOC-FS** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **CUSTOMER**, its officers and employees, in performing or failing to perform any works, services or functions to be performed under this AGREEMENT.
10. Governing Law, Entirety of AGREEMENT, and Partial Invalidity. This AGREEMENT shall be governed by the laws of the State of California. It constitutes the entire AGREEMENT between the parties regarding its subject matter. If any provision in this AGREEMENT is held by any court to be invalid, void, or unenforceable, the remaining provisions shall, nevertheless, continue in full force.
11. Certificate of Insurance. A certificate of insurance will be provided upon request.
12. Examination of Records. **Fresno EOC-FS** will make records available for review upon request by **CUSTOMER** and the State of California for any monies spent. Records are proprietary and will be considered confidential and only used as support for the terms of this AGREEMENT.

A provision that the Department and the Department of Health, Education and Welfare shall have the right to inspect or reproduce all books and records of the subcontractor as they relate to the provision of goods and services under the terms of the subcontract. Such books and records shall be available for inspection or reproduction at all reasonable times at the subcontractor's place of business for a term of at least four years from the effective date of the subcontract. In addition to the above, the California Department of Aging, Department of

Health Services and Department of Health and Human Services have the right to inspect or reproduce all books and records at the subcontractor's place of business.

A provision requiring the subcontractor's upon written request, to furnish financial reports relating to the provision of services under the subcontract and the payment therefore to the adult day health center and to the Department in such form and at such times as required by the adult day health care provider to fulfill its obligations for financial reporting to the Department.

CITY OF PARLIER

EXECUTED AS OF THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018

**Fresno Economic Opportunities Commission**

**City of Parlier**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **BENEFITS FOR THE SAN JOAQUIN VALLEY FROM THE WATER SUPPLY AND WATER QUALITY ACT OF 2018 WATER BOND INITIATIVE**

### **GENERAL BREAKDOWN OF FUNDING BY REGION**

- **\$2.245 billion** earmarked or with highest priority for the San Joaquin Valley
- **\$3.98 billion** competitive for San Joaquin Valley → this includes many water supply programs such as groundwater management, water conservation, safe drinking water, etc. that will flow heavily to the San Joaquin Valley
- **\$500 million** earmarked to state/regions that benefit San Joaquin water supply (i.e. state water data management, Sierra Nevada watersheds, Oroville)
- **\$2.152 billion** earmarked for other regions or areas where the San Joaquin does not qualify (i.e. Sacramento Valley, Los Angeles, Coastal, Bay Area, Delta (non-state water supply))

### **MOST RELEVANT SAN JOAQUIN FUNDING AREAS**

**Friant-Kern and Madera Canal repairs, Friant area water conservation and groundwater programs, possible new connection between California Aqueduct and Friant Kern Canal. \$750 million.**

**Sustainable Groundwater Management Act implementation: \$640 million.** To help local agencies with recharge projects, development of state mandated groundwater sustainability strategies, improving overdrafted groundwater basin conditions. Available on a statewide basis, but critical to the South San Joaquin, which faces the most severe overdraft problems anywhere in the state.

**Safe Drinking Water: \$500 million.** There are many communities throughout the San Joaquin Valley that lack Safe Drinking Water.

**Wastewater treatment for disadvantaged communities: \$250 million.** These funds are badly needed by poor communities in the San Joaquin Valley.

**Central Valley Flood Control. \$150 million.** Available throughout the San Joaquin Valley.

**Agricultural Water Conservation in the Central Valley: \$50 million.** These funds are reserved for areas tributary to the Delta.

**Sierra Nevada watershed restoration: \$200 million.** Funds the Sierra Nevada Conservancy. Aimed at restoring water productivity of the watershed, resulting in greater downstream flows.

**San Joaquin River Conservancy: \$20 million.**

**Post-fire watershed restoration in Sierra Nevada: \$50 million.** Aimed at restoring water productivity in the watershed

**Land management for water supply: \$100 million.** Helps rivers and other areas clogged up with water intensive invasive plants.

**CVPIA Waterfowl water supplies: \$110 million.** Helps implement the Central Valley Project Improvement Act. Additional \$170 million available

**Central Valley fisheries restoration. \$400 million.** Protects water rights and increases the available water supply for irrigation, industry, and other business use.

**Repair of Oroville Dam. \$200 million.** Flood control benefits and benefits to State Water Contractors.

**Fish screens in Central Valley: \$100 million.** Protection of water for water supply rather than fish purposes.

**Other fish habitat restoration, which reduces sole reliance on flows for fish restoration. \$400 million.** Protects water rights and increases the available water supply for irrigation, industry, and other business use.

**Rangeland conservation: \$30 million.**

**Implementation of Habitat Conservation Plans and Natural Community Conservation Plans: \$60 million.**



AGENDA ITEM: #7  
MEETING DATE: May 17, 2018

## REPORT TO CITY COUNCIL

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**Subject:**

Resolutions for jurisdictional adoption of the Regional ATP.

**Recommendation**

Approve Resolution Adopting the Negative Declaration for the Fresno County Regional Active Transportation Plan and Resolution Adopting the Fresno County Regional Active Transportation Plan.

**HISTORY/SITUATION**

The Fresno COG Policy Board approved both the Regional Active Transportation Plan and its CEQA document on February 22, 2018.

Part of the process for your city to be able to use the Plan to help secure funding is that your city council must pass two (2) resolutions – the first approving the Plan's CEQA document and the second approving the Plan itself. Attached are copies of both FCOG's resolutions – 2018-03 for the CEQA doc and 2018-04 for the Plan itself for you to use as templates.

**NOTE:** Our CEQA consultant said it is important that your city approve the resolution for the CEQA doc first and the resolution for the Plan itself second.

Approved by:

Samuel Escobar  
City Manager

## CITY OF PARLIER

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA, ADOPTING THE NEGATIVE DECLARATION FOR THE FRESNO COUNTY REGIONAL ACTIVE TRANSPORTATION PLAN**

WHEREAS, the City of Parlier has prepared a comprehensive County-wide Active Transportation Plan that outlines the future of walking and bicycling in Fresno County; and

WHEREAS, City of Parlier is the lead agency for purposes of environmental review of the Project under the California Environmental Quality Act ("CEQA"), pursuant to Public Resources Code § 21000 et seq., and the State "Guidelines for Implementation of the California Environmental Quality Act"; and

WHEREAS, City of Parlier caused to be prepared an Initial Study in December 2017, for the adoption of the Active Transportation Plan (Project) to evaluate potentially significant environmental impacts and on the basis of that study it was determined that no significant environmental impacts would result from this Project; and

WHEREAS, on the basis of the Initial Study, a Negative Declaration has been prepared, circulated, and made available for public comment pursuant to CEQA; and

WHEREAS, City of Parlier submitted the Initial Study / Negative Declaration (IS/ND) to the State Clearinghouse and distributed it to those agencies which have jurisdiction by law with respect to the Project; posted the Notice of Intent to Adopt a Negative Declaration concerning the Project with the Fresno County Clerk and published such Notice in the *Fresno Bee* on December 1, 2017; and mailed the Notice of Intent to Adopt / Notice of Availability of a Negative Declaration to other interested parties; and

WHEREAS, the draft IS / ND with appendices and supporting information sources were duly noticed for public review and comment from December 1, 2017 to January 8, 2018, as provided by law; and

WHEREAS, a hearing concerning City of Parlier's intent to adopt a Final IS / ND was duly noticed and held on January 8<sup>th</sup> and again on January 25<sup>th</sup>, at which time any interested parties were afforded an opportunity to be heard in addition to the public review and comment period referenced above as part of the Environmental Record.

THEREFORE, BE IT RESOLVED that the City Council finds, determines and resolves as follows:

1. The Council adopts the foregoing recitals as true and correct.
2. The Council finds that the IS / ND for the Project are adequate and have been completed in compliance with CEQA and the CEQA Guidelines.
3. The Council finds that it has independently reviewed and considered the Environmental Record, including the Initial Study and proposed Negative Declaration, as a final Negative Declaration, prior to adopting the final Negative Declaration.
4. On the basis of the Environmental Record as the whole record before the Board, including the Initial Study and any comments received, the Council finds, in its independent judgment and analysis, that there is no substantial evidence the Project will have a significant effect on the environment.
5. The Council approves and adopts the findings set forth herein, and the Negative Declaration, based on the Environmental Record.
6. The Council authorizes City of Parlier staff to cause a Notice of Determination concerning the adoption of the Negative Declaration for the Project to be filed in the office of the Fresno County Clerk and with the Office of Planning and Research in accordance with CEQA and State CEQA Guidelines.

This foregoing resolution is hereby approved and adopted at a regular meeting the City Council of the City of Parlier, held on the 5<sup>th</sup> day of May, 2018, by the following vote:

AYES:

NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

Signed: \_\_\_\_\_  
Mayor Alma M. Beltran

I hereby certify that the foregoing is a true copy of a resolution of the City  
of Parlier duly adopted at a regular meeting dated above.

Signed: \_\_\_\_\_  
Dorothy Garza, City Clerk

**CITY OF PARLIER  
RESOLUTION NO. 2018-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
ADOPTING THE FRESNO COUNTY REGIONAL  
ACTIVE TRANSPORTATION PLAN**

WHEREAS, the Fresno County Regional Active Transportation Plan complies with the California Transportation Commission 2017 Active Transportation Program Guidelines; and

WHEREAS, the Fresno County Regional Active Transportation Plan is in compliance with the 2014 Fresno Council of Governments Regional Transportation Plan and Sustainable Communities Strategy; and

WHEREAS, the Fresno County Regional Active Transportation Plan is an implementation tool to each of Fresno COG's member agencies' General Plan Circulation Elements; and

WHEREAS, the Fresno County Regional Active Transportation Plan promotes walking and biking for transportation and recreation by all members of the community by creating a connected and complete network of trails, walkways, and bikeways that provide safe, convenient, and enjoyable connections to key destinations and neighborhoods; and

WHEREAS, the Fresno County Regional Active Transportation Plan promotes pedestrian and bicyclist safety and collision reduction; and

WHEREAS, the Fresno County Regional Active Transportation Plan will improve the accessibility of funding for pedestrian and bicycle related-related improvements for all Fresno COG member agencies; and

WHEREAS, approval of the Fresno County Regional Active Transportation Plan meets the eligibility requirements for Active Transportation Program funding.

NOW, THEREFORE, BE IT RESOLVED that the Policy Board of the Fresno Council of Governments hereby approves the Fresno County Regional Active Transportation Plan.

This foregoing resolution is hereby approved and adopted at a regular meeting the Policy Board of the Fresno Council of Governments, held on the 22<sup>nd</sup> day of February, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Signed: \_\_\_\_\_  
Alma M. Beltran, Mayor

I hereby certify that the foregoing is a true copy of a resolution of the Parlier City Council duly adopted at a regular meeting dated above.

Signed: \_\_\_\_\_  
Dorothy Garza, City Clerk



## STAFF REPORT

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TO: PARLIER CITY COUNCIL

FROM: Samuel A. Escobar, City Manager

DATE: May 17, 2018

SUBJECT: Discussion and Direction Regarding Mayor, Council Members and City Clerk  
Monthly Compensation; and Discussion and Direction Regarding Mayoral  
Vehicle Stipend

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### **Background:**

On February 8, 2018, the City Council discussed a possible increase to the monthly compensation for the Mayor, Council Members and City Clerk. The City Council thereafter directed staff to further research comparable monthly compensation of other cities.

### **Subject/Discussion:**

#### **1. Mayor and Council Member Compensation.**

##### **A. Current Law and Compensation.**

California Government Code section 36516(a)(1) provides that a "city council may enact an ordinance providing that each member of the city council shall receive a salary based on the population of the city..." Pursuant to the Government Code and based on the current population of the City of Parlier, city council members may first receive up to and including three hundred dollars (\$300.00) per month.

California Government Code section 36516(a)(4) also provides for the increase of council member's salaries beyond the \$300.00 per month "...by ordinance or by amendment to an ordinance, but the amount of the increase shall not exceed an amount equal to 5 percent for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted. No ordinance shall be enacted to provide automatic future increases in salary."

The last council salary increase pursuant to ordinance was in 1985. The current applicable City Municipal Code section 2.04.012 (published in 1985) provides:

"A. Each councilperson shall receive the sum of three hundred dollars per month as salary. The mayor shall receive the sum of three hundred fifty dollars per month as salary. B. The salaries provided in this section are exclusive of any amount payable to members of the council as reimbursement for the actual and necessary expenses of office."

##### **C. Effective Date of Any Increase Pursuant to Ordinance.**

California Government Code section 36516.5 provides, "A change in compensation does not apply to a council member during the council member's term of office. This prohibition shall not prevent the adjustment of the compensation of all members of a council serving staggered

terms whenever one or more members of the city council becomes eligible for a salary increase by virtue of the council member beginning a new term of office.”

Any adopted Ordinance with respect to the salaries referenced herein would not become operative until after the November 2018 election and upon council members' beginning a new term of office thereafter.

## **2. City Clerk's Compensation.**

The City Clerk currently receives a salary equal to that of the Council Members.

## **3. City Comparables**

City of Reedley: Council Member stipend is \$150.00 per month. Mayoral stipend is \$150.00 per month.

City of Fowler: Council Member stipend is \$150.00 per month. Mayoral stipend is \$200.00 per month.

City of Clovis: Council Member stipend is \$1,367.00 per month. Mayoral stipend is \$1,367.00 per month.

City of Coalinga: Council Member stipend is \$300.00 per month. Mayoral stipend is \$300.00 per month.

City of Sanger: Council Member stipend is \$300.00 per month. Mayoral stipend is \$300.00 per month.

## **4. Vehicle Stipend**

In lieu of mileage at the IRS rate council may consider a vehicle stipend of \$200 for the Mayor and \$100 for the Council members.

## **Recommendation:**

Staff Recommends the City Council provide further direction regarding Mayor, Council Member and City Clerk monthly salaries and regarding mileage reimbursement. An example of an increase could be as follows: (1) an increase of the Mayoral stipend to \$515.00 per month; (2) an increase of the Council Members' stipends to \$450.00 per month; and (3) an increase of the City Clerk's stipend to \$375.00 per month.

Once the City Council gives direction on any increases and vehicle stipend, staff will prepare the related ordinance.

## **Attachments:**

None.

## STAFF REPORT

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TO: PARLIER CITY COUNCIL  
FROM: Sam Escobar, City Manager  
DATE: May 17, 2018  
SUBJECT: Second Amendment to Lease Agreement with Time in Destiny.

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### **Subject/Discussion:**

On December 20, 2017, the City of Parlier and Time in Destiny entered into a lease agreement with Time in Destiny regarding use of a city owned building and improvements located at 741 ½ Tulare Street ("Premises"), Parlier for purposes of providing a warming center, as needed, to the displaced. The term of the Lease Agreement was from December 20, 2017 through March 31, 2018.

On January 25, 2018, the Lease was amended to allow Time in Destiny to continue to use the facility for the warming center seven (7) days per week, as needed, and to allow Time in Destiny to use the facility for daytime services six (6) days per week (Monday through Saturday) from 9:00 a.m. to 4:00 p.m. in connection with Time in Destiny's nonprofit charitable activities through March 31, 2018.

The proposed Second Amendment to Lease extends the term of the Lease Agreement to March 31, 2019.

The proposed Second Amendment to Lease also sets forth specific uses allowed on the Premises including use for Drug Classes, Anger Management Classes, Parenting Classes, Community Service Hours, Marriage/Relationship Counseling, At-Risk Youth Intervention, Gang Prevention & Intervention Classes, Suicide Hotline, Jail/Prison Follow up, Job readiness (Resume) assistance, Job placement/follow up, Mentoring, Life skills, Human Trafficking Classes, Free AA/NA Rehabilitation Inpatient 30,60,90 day Care programs, and preparation of letters to courts for compliance.

### **Recommendation:**

Staff Recommends the City Council consider approving the Second Amendment to Lease Agreement with Time in Destiny for 741 ½ Tulare Street, Parlier.

### **Attachments:**

1. Original Lease Agreement
2. Amendment to Lease Agreement
3. Second Amendment to Lease Agreement

## SECOND AMENDMENT TO LEASE AGREEMENT

This Amendment to Lease Agreement is entered into this first day of April 2018, by and between the City of Parlier, a general law city ("Lessor") and Time in Destiny Christian Center, A California nonprofit corporation ("Lessee") pursuant to the following recitals:

### RECITALS

- A. Lessor and Lessee entered into a Lease Agreement on December 20, 2017 ("Lease Agreement") regarding use of a city owned building and improvements located at 741 ½ Tulare Street, Parlier, California. ("Premises"); and
- B. Lessor and Lessee amended the Lease Agreement on January 25, 2018 to allow it to also offer daytime services to the displaced.
- C. Lessor and Lessee desire to further amend the Lease Agreement.

### AGREEMENT

- 1. Section 3 of the Lease Agreement that reads: "Term. The term of this Lease shall commence on December 20, 2017, and expire on March 31, 2018. The parties may renew or extend the Lease upon mutually agreeable written terms" is hereby amended to read in its entirety as follows:

*"Term. The term of the December 20, 2017 Lease Agreement is hereby extended to March 31, 2019. The parties may renew or extend the Lease upon mutually agreeable written terms."*

- 2. Section 6a of the Lease Agreement (pursuant to the first Amendment to Lease) that reads: "Purpose and Use of Premises. Lessee may only use the Premises as a temporary, overnight warming center, as needed, seven (7) nights per week, and as a daytime community service room, as needed, weekly Monday through Saturday from 9:00 a.m. to 4:00 p.m. in connection with Lessee's nonprofit charitable activities. No other uses shall be permitted by Lessee on the Premises without the Lessor's prior written consent." is hereby amended to read in its entirety as follows:

*"Purpose and Use of Premises. Lessee may only use the Premises as a temporary, overnight warming center, as needed, seven (7) nights per week, and for AA/NA Alcohol and Drug Classes, Anger Management Classes, Parenting Classes, Community Service Hours, Marriage/Relationship Counseling, At-Risk Youth Intervention, Gang Prevention & Intervention Classes, Suicide Hotline, Jail/Prison Follow up, Job readiness (Resume) assistance, Job placement/follow up, Mentoring, Life skills Classes, Human Trafficking Classes, Free AA/NA Rehabilitation Inpatient 30,60,90 Day Care programs, preparation of letters to courts for compliance and as a daytime community service room, as needed, weekly Monday through Saturday from 9:00 a.m. to 4:00 p.m. in connection with Lessee's nonprofit charitable activities. No other uses shall be permitted by Lessee on the Premises without the Lessor's prior written consent."*

3. Except as set forth in this Second Amendment to the Lease Agreement, all other provisions of the Lease Agreement entered into on December 20, 2017 and the Amendment to Lease Agreement entered into on January 25, 2018 shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to Lease Agreement on the date first set forth above.

**TIME IN DESTINY CHRISTIAN CENTER**

**CITY OF PARLIER**

By: \_\_\_\_\_

Reverend Paul Zavala, Senior Pastor

By: \_\_\_\_\_

Sam Escobar, City Manager

[00574830]

#10



Quoted By: Robin Reeves  
 Quote Expiration: 4/25/2018  
 Quote Name: City of Parlier-EnerGov Permitting, Planning & Code  
 Quote Number: 2017-38834-4  
 Quote Description: City of Parlier-EnerGov Permitting, Planning & Code

#### Sales Quotation For

Sam Escobar  
 City of Parlier  
 1100 E Parlier Ave  
 Parlier, CA 93648-2433  
 Phone: +1 (559) 646-3545  
 Email: sescobar@parlier.ca.us

#### Tyler Software and Related Services - SaaS

Description	One Time Fees				# Years	Annual Fee
	Impl. Hours	Impl. Cost	Data Conversion			
Incode EnerGov						
Permitting & Land Management (PLM) ( 7 )	0	\$0	\$0			\$4,441
Citizen Self Service - PLM	0	\$0	\$0			\$2,115
Tyler Incident Manager (Limited)	0	\$0	\$0			\$2,115
GIS ( 7 )	0	\$0	\$0			\$1,480
iG Workforce Apps ( 2 )	0	\$0	\$0			\$423
<i>Sub-Total:</i>		\$0	\$0			\$10,574
<b>TOTAL:</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>5</b>		<b>\$10,574</b>

#### Other Services

Description	Quantity	Unit Price	Extended Price	Maintenance
EnerGov Implementation Services	180	\$125	\$22,500	\$0
Project Management	1	\$2,500	\$2,500	\$0
<b>TOTAL:</b>			<b>\$25,000</b>	<b>\$0</b>

#### Summary

	One Time Fees	Recurring Fees
Total Tyler SaaS	\$0	\$10,574
Total Tyler Services	\$25,000	\$0
Total Third Party Hardware, Software and Services	\$0	\$0
<b>Summary Total</b>	<b>\$25,000</b>	<b>\$10,574</b>
<b>Contract Total</b>	<b>\$35,574</b>	

## Comments

Quote includes (2) iG Workforce users

Permitting and Land Management Includes: Permitting, Inspections, Planning, Code Enforcement, CSS & TIM (limited)

*Contract ID:2012-0287*

*All terms and conditions and payment schedules of the Agreement remain in full force and effect.*



AGENDA ITEM: #11

MEETING DATE: 5/17/2018

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Heritage Park Construction Plans, RRM Project Number 1159-01-RC17

### RECOMMENDATION:

Staff recommends the City Council adopt the 100% Construction Documents Drawings and Specifications, dated May 7, 2018, and accepting the authorization to proceed with the bid.

### BACKGROUND:

The Statewide Park Program in Proposition 84 was a competitive grant program and the City of Parlier was awarded funding of \$2,641,564.00 for Design, Construction Management, City Administration Fees, CEQA, and Construction for the new park. The City of Parlier City Council approved the selection of RRM Design Group as the design consultant in November 2012 and the original agreement was signed in March 2013. Over the next several years, City Staff, the Park Committee and RRM Design Group worked on different alternatives for the park, The City undergrounding PG&E and AT&T lines on the property, and RRM Design Group submitting a Removal Action Workplan (RAW) and working with the Department of Toxic Substances Control (DTSC) to get approval for soil contaminants that were found in the soil. DTSC is still in the process of approving the RAW, but is close to final approval of the RAW. The City and RRM Design Group have finalized a design and the Construction Plans are ready to be put out to bid upon Council approval.

### DISCUSSION:

The proposed Heritage Park is located between Fresno Street, 1<sup>st</sup> Street, Newmark Avenue and K Street. The final design of the park to go out to bid includes major items as follows: 1) Shade Pavilion, 2) Splash Pad, 3) Prefabricated Restroom Building, 4) Playground Equipment, 5) Horseshoe Pit, 6) Farmer's Market Area and 7) Soccer Field. The final design also includes items such as Picnic Tables, Park Benches, BBQ Pits, Concrete and Decomposed Granite Walking Paths, site lighting (walking paths only), Bike Racks, landscape and Irrigation and Monument Signage.



## PROJECT SCHEDULE:

Upon approval of the City Council, the bid process will start in mid-May and the Notice to Proceed is anticipated to come to City Council on June 21st and Notice to Proceed for construction on June 25th. Construction is expected to last 6 months and the project to be completed by the end of December, 2018.

**Prepared By:**

**Approved By:**

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

\_\_\_\_\_  
Samuel Escobar  
City Manager

Attachments:      Sheets TS-1.01, CP-1.01-CP-2.04, PL-1.01-PL-1.03

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



## CITY OF PARLER

# CITY HERITAGE PARK

PÄRLIER, CALIFORNIA

100% CONSTRUCTION DOCUMENTS SUBMITTAL

## PROJECT DIRECTORY

<b>Client:</b> City of Bakersfield 1000 California Avenue Bakersfield, CA 93308 Contact: Samuel Goodrich	<b>Phone:</b> (805) 444-3434 <b>Fax:</b> (805) 241-5826
<b>WMA/CDM A/E/C:</b> WMA Design Group 1000 California Avenue, Ste. 705 San Joaquin County, CA 95275 Contact: Mike Starnard	<b>Phone:</b> (939) 381-7520 <b>Fax:</b>
<b>Client:</b> City of Bakersfield 1000 California Avenue Bakersfield, CA 93308 Contact: Samuel Goodrich	<b>Phone:</b> (805) 444-3434 <b>Fax:</b> (805) 241-5826
<b>WMA/CDM A/E/C:</b> WMA Design Group 1000 California Avenue, Ste. 705 San Joaquin County, CA 95275 Contact: Mike Starnard	<b>Phone:</b> (939) 381-7520 <b>Fax:</b>
<b>Client:</b> City of Bakersfield 1000 California Avenue Bakersfield, CA 93308 Contact: Samuel Goodrich	<b>Phone:</b> (805) 444-3434 <b>Fax:</b> (805) 241-5826
<b>WMA/CDM A/E/C:</b> WMA Design Group 1000 California Avenue, Ste. 705 San Joaquin County, CA 95275 Contact: Mike Starnard	<b>Phone:</b> (939) 381-7520 <b>Fax:</b>

## AGENCIES AND UTILITIES

POLAR  
 Box 997500  
 Sacramento, CA 95899-7500  
 Contact: Frank Moud  
 Attn:  
 Box 997500  
 CITY, CA 95899  
 Contact: MOSES GABLA  
 Phone: (916) 265-5668  
 Fax:  
 Phone: (916) 726-2222  
 Fax:

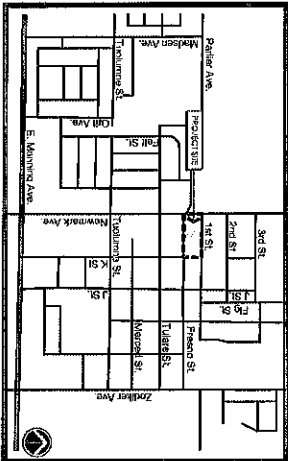
### PROJECT DESCRIPTION

THE PROJECT GENERALLY CONSISTS OF CONSTRUCTION OF A PICNIC PAVILION, RESTROOMS, FARMERS MARKET AREA, MORGENTHAU PMS PLAYGROUND, SPLASH PAD, AND A TURF FIELD.

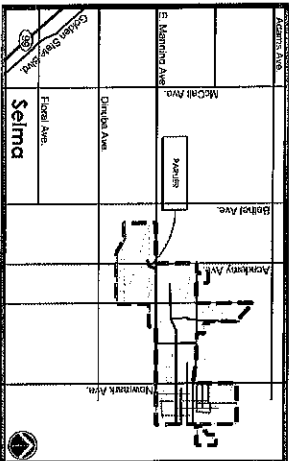
**DIG ALERT**  
DIAL TOLL FREE



**AT LEAST 2 DAYS  
BEFORE YOU DIG**



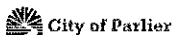
**VICINITY MAP**  
NOT TO SCALE



**LOCATION MAP**  
NOT TO SCALE

## SHEET INDEX

Task/Description		Start Date	End Date
1	Task 1: Initial Setup	2023-01-01	2023-01-05
2	Task 2: Research and Information Gathering	2023-01-06	2023-01-10
3	Task 3: Planning and Design	2023-01-11	2023-01-15
4	Task 4: Development and Implementation	2023-01-16	2023-01-20
5	Task 5: Testing and Deployment	2023-01-21	2023-01-25
6	Task 6: Evaluation and Reporting	2023-01-26	2023-01-30
7	Task 7: Final Review and Sign-off	2023-01-31	2023-02-02
8	Task 8: Project Closure	2023-02-03	2023-02-05
9	Task 9: Post-project Analysis	2023-02-06	2023-02-10
10	Task 10: Documentation and Archiving	2023-02-11	2023-02-15
11	Task 11: Feedback Collection	2023-02-16	2023-02-20
12	Task 12: Final Report Generation	2023-02-21	2023-02-25
13	Task 13: Presentation Preparation	2023-02-26	2023-03-01
14	Task 14: Presentation Delivery	2023-03-02	2023-03-03
15	Task 15: Follow-up Actions	2023-03-04	2023-03-05
16	Task 16: Project Summary	2023-03-06	2023-03-07
17	Task 17: Project Evaluation	2023-03-08	2023-03-09
18	Task 18: Project Archiving	2023-03-10	2023-03-11
19	Task 19: Project Reporting	2023-03-12	2023-03-13
20	Task 20: Project Completion	2023-03-14	2023-03-15



mailto:info@design.com | (549) 361-7950



## CITY HERITAGE PARK

PARLIER, CA 93648

# TITLE SHEET

NO.	REVISION	DATE
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△		

PROJECT MANAGER  
A6

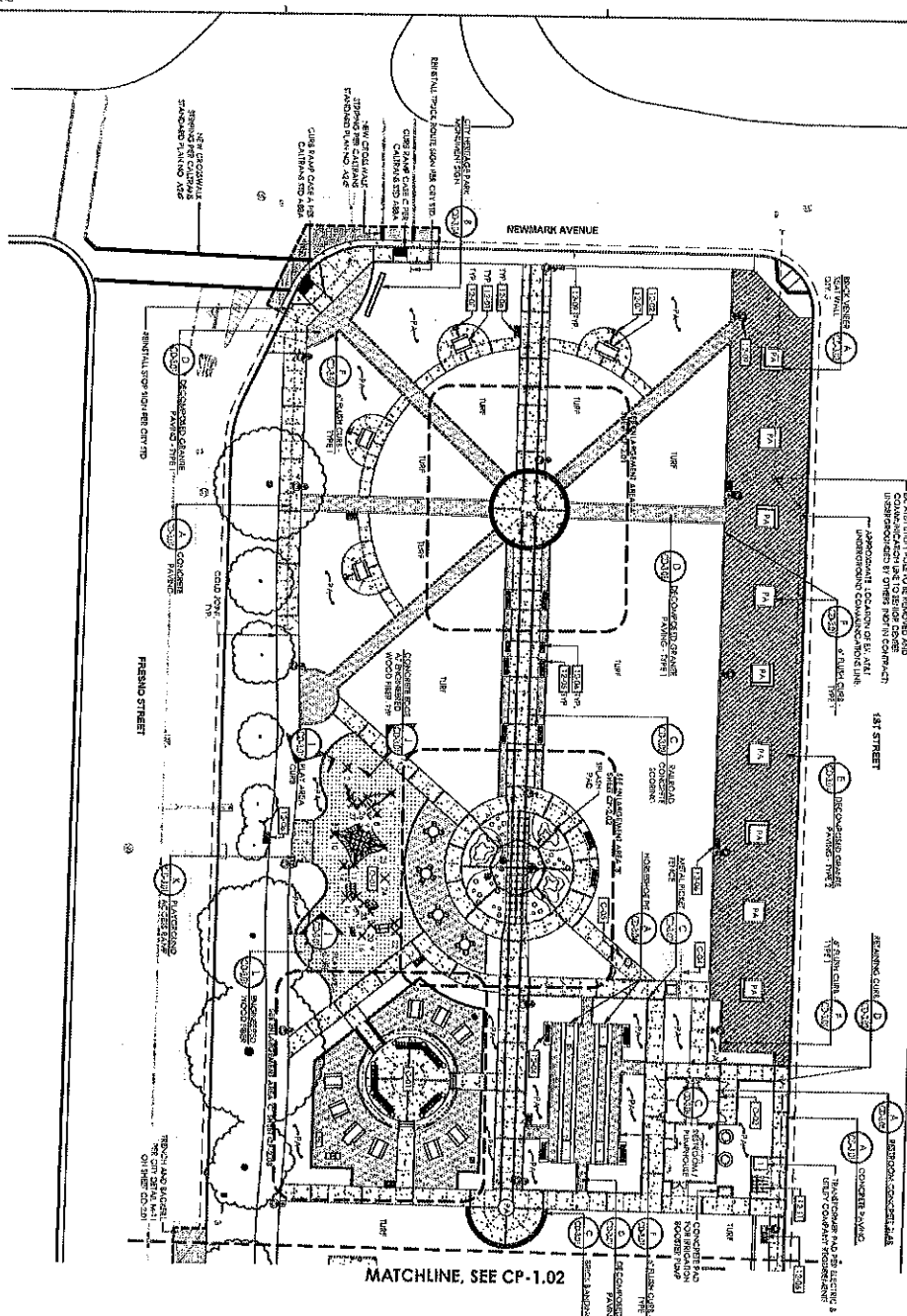
DATE  
MAY 7, 2018

157-01-KC /

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SHEET

\$10.00



MATCHLINE, SEE CP-1.02

**JOINT LEGEND**

SYMBOL	DESCRIPTION	DETAIL
	EXPANSION JOINT	
	CONTROL JOINT	

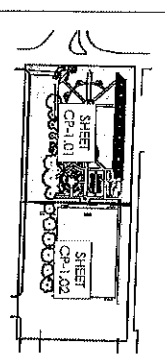
**REFERENCE NOTES SCHEDULE**

- 1. SEE CITY SPECIFICATIONS
- 2. FLOOR FINISHES
- 3. FLOOR FINISHES
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**HATCH LEGEND**

- 1. CONCRETE PAVING TYPE 1
- 2. CONCRETE PAVING TYPE 2
- 3. INTERLOCKED CONCRETE
- 4. DISCOLORED GRANITE PAVING TYPE 1
- 5. DISCOLORED GRANITE PAVING TYPE 2
- 6. ENGINEERED WOOD DECK
- 7. PROTECTIVE GRANITE SURFACING
- 8. SEE SHEET CP-0.01

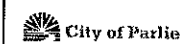
**SITE KEY MAP**



rrm design group  
1159-01-RC17



1159-01-RC17  
1159-01-RC17

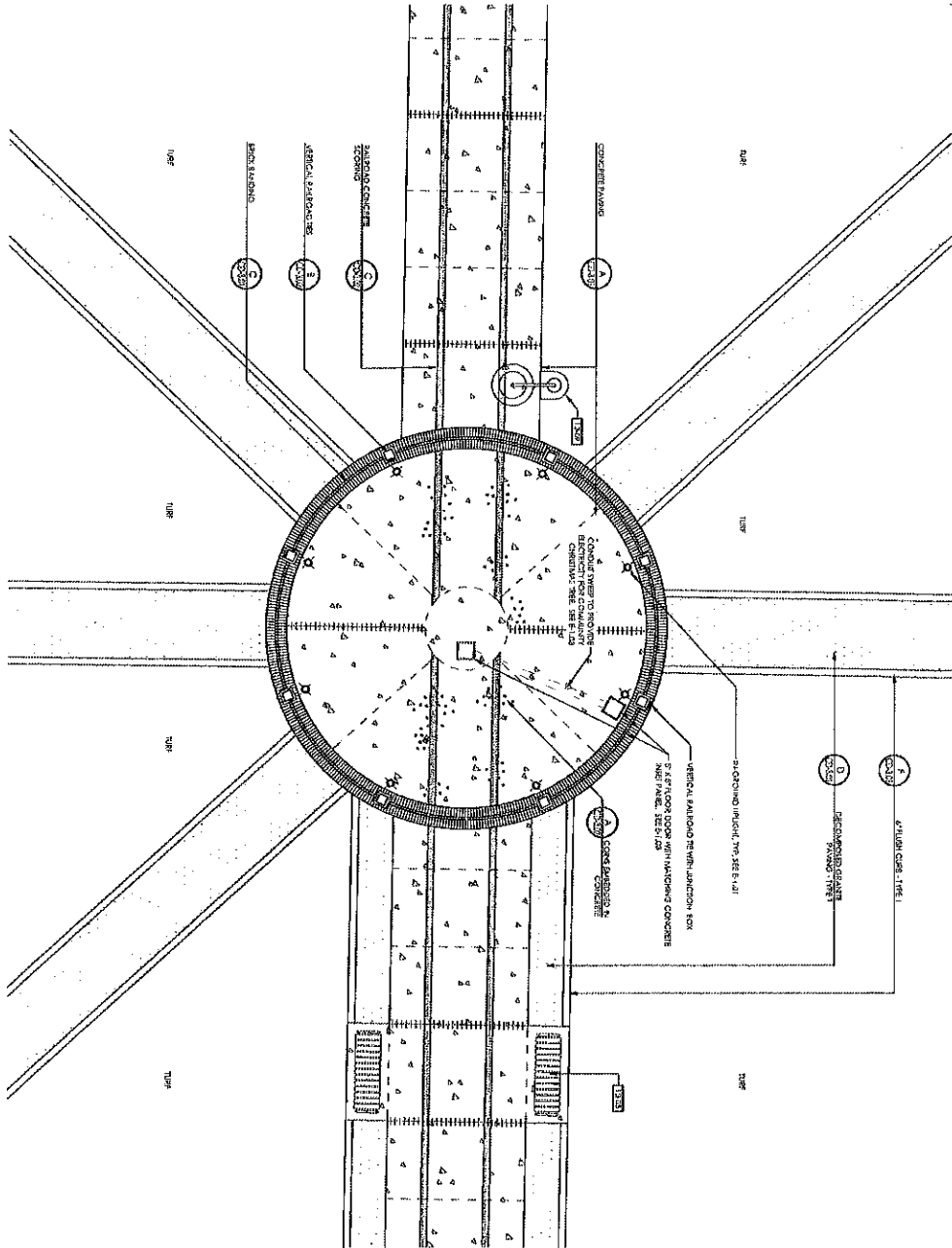


**CITY HERITAGE PARK**  
PARLIER, CA 93648  
**CONSTRUCTION KEYNOTE PLAN**

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	11/19/01
2	FOR CONSTRUCTION	11/19/01
3	FOR CONSTRUCTION	11/19/01
4	FOR CONSTRUCTION	11/19/01
5	FOR CONSTRUCTION	11/19/01
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7	FOR CONSTRUCTION	11/19/01
8	FOR CONSTRUCTION	11/19/01
9	FOR CONSTRUCTION	11/19/01
10	FOR CONSTRUCTION	11/19/01



# RING OF VERTICAL RAILROAD TIES



## JOINT LEGEND

SYMBOL	DESCRIPTION	SCALE
	EXPANSION JOINT	1" = 10'
---	CONTROL JOINT	1" = 10'

## REFERENCE NOTES SCHEDULE

NUMBER	DESCRIPTION
1	CONCRETE PAVING TYPE 1
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## HATCH LEGEND

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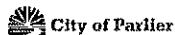


100% CONSTRUCTION DOCUMENTS

CITY HERITAGE PARK

PARLIER, CA 93648

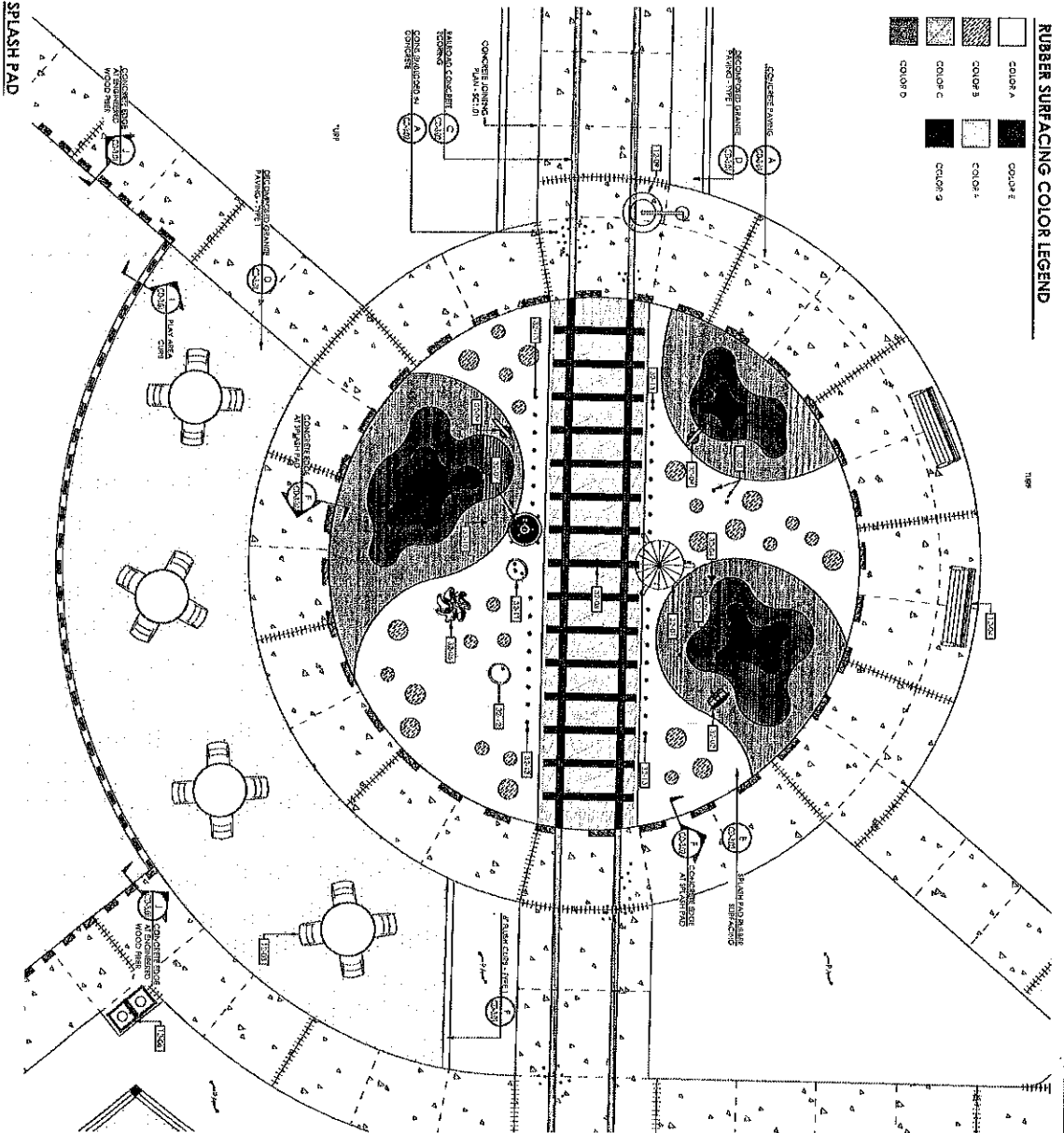
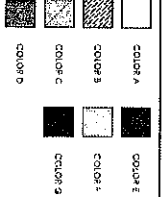
CONSTRUCTION KEYNOTE PLAN  
ENLARGEMENT AREA 'A'



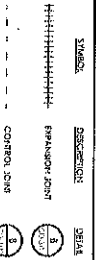
1159-01-RC17



# RUBBER SURFACING COLOR LEGEND



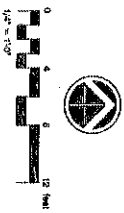
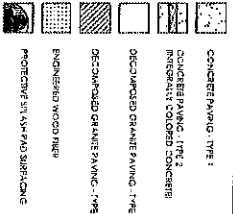
## JOINT LEGEND



## REFERENCE NOTES SCHEDULE

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## HATCH LEGEND

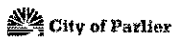


100% CONSTRUCTION DOCUMENTS

## CITY HERITAGE PARK

PARLIER, CA 93648

## CONSTRUCTION KEYNOTE PLAN ENLARGEMENT AREA 'B'



rm design group  
rmdesign.com | (949) 361-7530  
100% CONSTRUCTION DOCUMENTS



NO.	REVISION	DATE
1	ISSUED FOR PERMIT	MAY 7, 2018
2	FOR CONSTRUCTION	MAY 7, 2018
3	FOR CONSTRUCTION	MAY 7, 2018
4	FOR CONSTRUCTION	MAY 7, 2018
5	FOR CONSTRUCTION	MAY 7, 2018
6	FOR CONSTRUCTION	MAY 7, 2018
7	FOR CONSTRUCTION	MAY 7, 2018
8	FOR CONSTRUCTION	MAY 7, 2018
9	FOR CONSTRUCTION	MAY 7, 2018
10	FOR CONSTRUCTION	MAY 7, 2018

CP-2.02








## JOINT LEGEND

SYMBOL	DESCRIPTION	DETAIL
	EXPANSION JOINT	
	CONTROL JOINT	

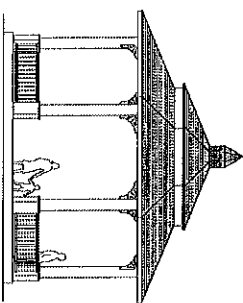
SYMBOL	DESCRIPTION
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CONCRETE PAVING - TYPE 1

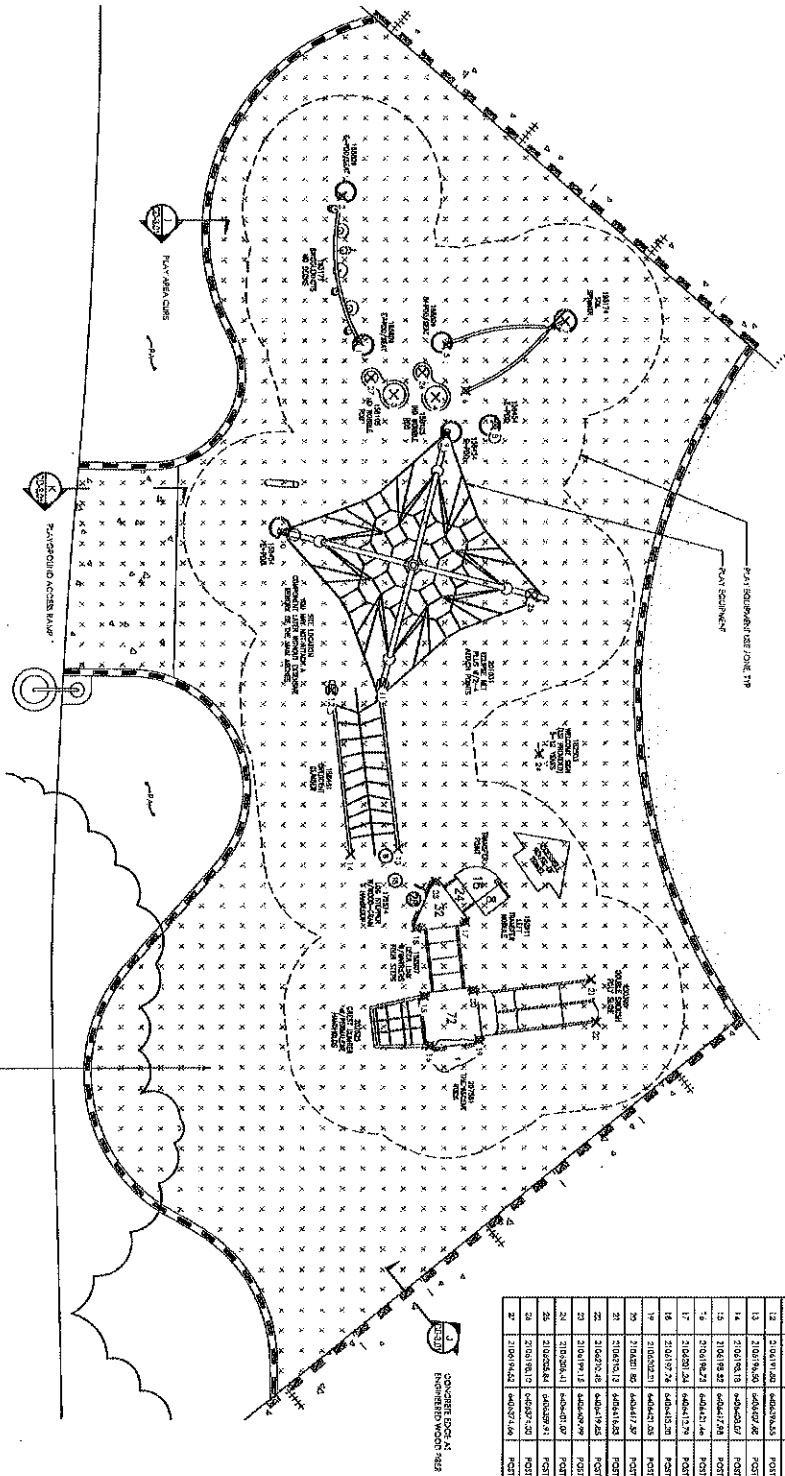
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	DECOMPOSED GRANITE PAVING - TYPE 1
	DECOMPOSED GRANITE PAVING - TYPE 2
	SINTERED WOOD FIBER
	PROTECTIVE SPACING AND SURFACING SEE SHEET CP-2205

7113 - "OK" REFERENCE ONLY

[illegible]

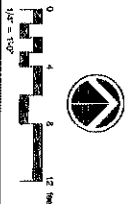
CP-2.03

PLAYGROUND - FOR REFERENCE ONLY (NOT IN CONTRACT)



POINT TABLE

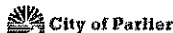
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100% CONSTRUCTION DOCUMENTS

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CITY HERITAGE PARK  
PARLER, CA 93648  
PLAYGROUND LAYOUT  
(NOT IN CONTRACT)



1159-01-RC17  
CP-2.04



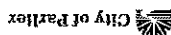
1159-01-RC17







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**CITY HERITAGE PARK**  
PARLIER, CA 93648  
**PLANTING PLAN**

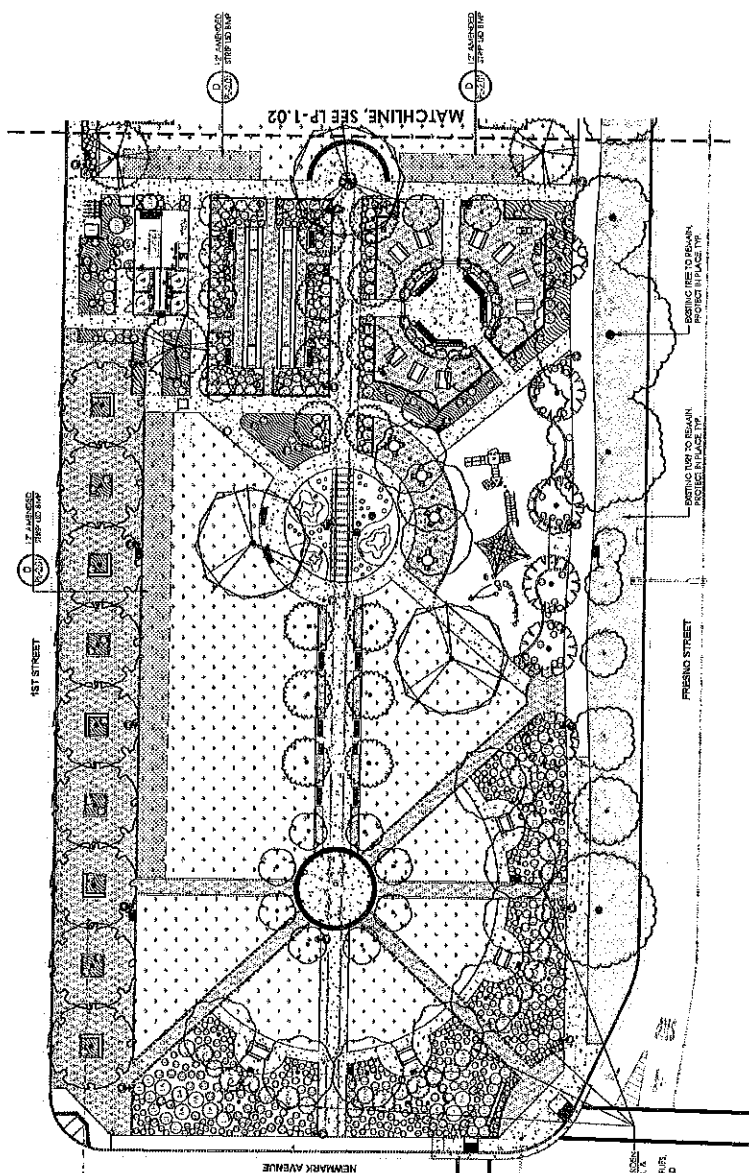
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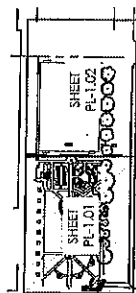
PROJECT MANAGER  JG DESIGNED BY _____ CMC DATE _____ AUGUST 7, 2018 PROJECT NUMBER <b>1159-01-RC17</b>	PL-1.01
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DRAWING NO.

100% CONSTRUCTION DOCUMENTS



### SITE KEY MAP











integrated area represents current output.



2. AMENDED TRIP LID BAG?

## PLANT SCHEDULE


PLANT	SCIENTIFIC NAME
	ACES RUBRA OCTOBER GLOOM TM
	CELESTIAL DODGEA
	CELESTIAL DODGEA TREE FORM
	LAGERSTROMIA INDICA TREPMAN LACE TM
	LAGERSTROMIA X NARCISS
	PERCA CHINENSIS
	PLATANUS X ACEROLIA COLUMBIA
	ULMUS PARVIFOLIA TREASE

### PLANTING LEGEND

REFER TO SHEET PL-103 FOR PLANT SCHEDULE AND NOTES



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City of Fairfax

**CITY HERITAGE PARK**

PARLIER, CA 93648

## PLANTING PLAN

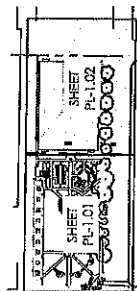
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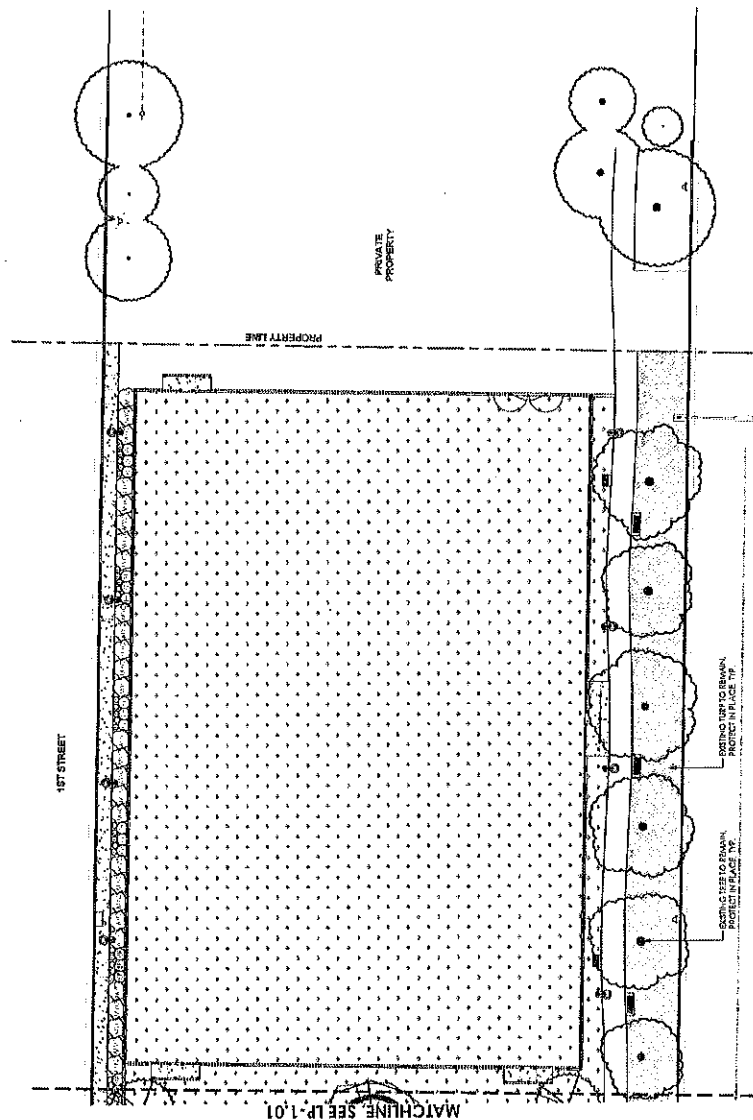
PL-1.02

100% CONSTRUCTION DOCUMENTS

### SITE KEY MAP



indicated area represents current sheet.



## PLANT SCHEDULE

TIME	NOTES
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### PLANTING LEGEND

REFER TO SHEET PL-1.03 FOR PLANT SCHEDULE AND NOTES

[illegible]































CITY HERITAGE PARK  
PARLIER, CA 93648  
PLANT SCHEDULE  
AND NOTES

[illegible]

PL-1.03

## PLANT SCHEDULE

PLANT	SCIENTIFIC NAME	COMMON NAME	SOIL	WATER
	AGAVE FRIELAND	OCOTILLO GLOW WAXLE	WASH	MODERATE
	CERUS DECORA	DECORA CEDAR	WASH	LOW
	SPIDA OCCIDENTALE (TREE FORM)	WINTERBERRY	15 GAL	VERY LOW
	LAGERTHORNIA INDICA	REPPHORN LACE TM	15 GAL	LOW
	LAGERTHORNIA X NATCHIE	CHAMP WITLES	18 GAL	LOW
	PRAGA ONCHIS	CHINESE PRINCE	15 GAL	LOW
	PLATANUS X ACERIFOLIA	COLUMBIA	24 BOX	MODERATE
	UMUS PARVIFOLIA	ORANGE	24 BOX	MODERATE
	BOULANGERIA	BOULANGERIA	5 GAL	MODERATE
	ACANTHUS MOLLIS	BEAN PRINCE	5 GAL	MODERATE
	ACHILLEA X MOONSHINE	MOONSHINE PRINCE	1 GAL	LOW
	ARCTOSTAPHYLOS X SUNSET	SUNSET MANGA	1 GAL	LOW
	SACCHARIS PULCHRA THIN TEARS	DWARF COFFEE BEAN	1 GAL	LOW
	CEANOTHUS X JULIA PHILIPS	CALIFORNIA LILAC	1 GAL	LOW
	COPRINUS VERTICILLATA	MOONSHINE	1 GAL	LOW
	ERIGONIA CALIFORNICA	WINTER'S CHOICE	1 GAL	LOW
	EMPHORIA UNIVARIA	WINTER'S CHOICE	1 GAL	LOW
	MYRTILLARIA PAMPULUM	WINTER'S CHOICE	1 GAL	LOW
	MYRTILLARIA COMPACTA	WINTER'S CHOICE	1 GAL	LOW
	MYRTILLARIA X PALMERA	WINTER'S CHOICE	1 GAL	LOW
	PENTSTEMON HYPOPHYLUS	MARGARITA BOP	1 GAL	LOW
	ROSEHIA COULSON	WINTER'S CHOICE	1 GAL	LOW
	POXA ICEBERG	WINTER'S CHOICE	1 GAL	LOW
	SAVIA CLEVERANCE	WINTER'S CHOICE	1 GAL	LOW
	SAVIA SPECIES	WINTER'S CHOICE	1 GAL	LOW
	SAVIA NEWBORN	EAST PRINCE	1 GAL	LOW
	BOULANGERIA	BOULANGERIA	1 GAL	MODERATE
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## NOTES

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100% CONSTRUCTION DOCUMENTS



AGENDA ITEM: #12

MEETING DATE: May 17, 2018

DEPARTMENT: Engineering

## REPORT TO CITY COUNCIL

### SUBJECT:

Intention to levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1.

### RECOMMENDATION:

City Council adopt resolution of Intention to levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

### BACKGROUND:

The Landscape Maintenance and Lighting District No. 1 revenue pays for maintaining public landscaping and street lighting within areas throughout the city for the tax year 2017-2018.

### DISCUSSION:

This is the second of three actions by Council required by State law for the levy of the annual assessments. Because there has been no increase in the assessments from the previous year for each parcel, the resolution will be published and/or posted at least 10 days before the June 21, 2018 City Council meeting in which Council will conduct a public hearing, receive any testimony, confirm the annual assessments and adopt the Engineer's Report. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill.

### Prepared By:

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

### Approved By:

\_\_\_\_\_  
Sam Escobar, City Manager

Attachments: Resolution No. 2018-\_\_\_\_

\_\_\_\_ Finance Director

\_\_\_\_ Attorney

\_\_\_\_ City Manager

**RESOLUTION NO. 2018-\_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF INTENTION TO LEVY AND COLLECT  
THE ANNUAL ASSESSMENTS FOR LANDSCAPE MAINTENANCE AND LIGHTING  
DISTRICT NO. 1**

***RESOLVED***, by the City Council of the City of Parlier, County of Fresno, California, that:

1. It is the intention of the said Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscape Maintenance and Lighting District No. 1 of the City of Parlier for fiscal year 2018-2019.

2. The territory of City Landscape Maintenance and Lighting District No. 1 is comprised of various territories generally located on the attached vicinity map which is the real property benefited and to be assessed for the maintenance and operation of the landscaping facilities of Landscape Maintenance and Lighting District No. 1 generally described in the Engineer's Report attached hereto and by reference incorporated herein.

3. The City Engineer has prepared and filed with the Clerk of the City of Parlier a report labeled Engineer's Report of the City of Parlier Landscape Maintenance and Lighting District No. 1, dated May 2018 to which reference is hereby made by a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed assessment upon assessable lots and parcels of land within Landscape Maintenance and Lighting District No. 1.

4. Notice is hereby given that on the 21st day of June, 2018 at the hour of 6:30 p.m. in the regular meeting place of the City Council of the City of Parlier Council Chambers City Hall, 1100 E. Parlier Avenue, Parlier, California, 93648 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

5. A copy of this Resolution shall also be published once prior to the hearing in a newspaper of general circulation within the City of Parlier, at least 10 days prior to the public hearing.

6. Any interested person may, prior to the conclusion of the hearing file a written protest with the City Clerk, or having previously filed such a protest, may file a written withdrawal of that protest. All written protests shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify property owned by such owner.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 17th day of May, 2018, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

---

Alma M. Beltran, Mayor

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk



## STAFF REPORT

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TO: THE SUCCESSOR AGENCY TO THE PARLIER REDEVELOPMENT AGENCY

FROM: Antonio Gastelum, Finance Director

DATE: May 3, 2018

SUBJECT: RESOLUTION OF THE SUCCESSOR AGENCY TO THE  
REDEVELOPMENT AGENCY OF THE CITY OF PARLIER  
APPROVING A CONTRACT WITH RSG, INC. FOR  
SUCCESSOR AGENCY CONSULTING SERVICES

---

### **BACKGROUND:**

Pursuant to State law, successor agencies are responsible for winding down the affairs of redevelopment agencies after their dissolution in 2012. The City acts as the Successor Agency to manage the operation of the dissolved Parlier Redevelopment Agency with the immediate oversight of a new Fresno County Oversight Board (active in July 2018) and of the California Department of Finance ("DOF").

Staff would like to retain the services of RSG, Inc. to assist with Successor Agency administrative activities related to the dissolution of the former redevelopment agency.

### **ANALYSIS:**

RSG would provide services related to the Successor Agency's general administration, as well as a more detailed cash balance reconciliation that DOF requested as part of its review of the Recognized Obligation Payment Schedule ("ROPS") 18-19.

#### **Cash Balance Reconciliation**

The Successor Agency is responsible for reporting its cash balances annually to DOF. DOF reviews cash balances to see if there are extra funds available for pay for ROPS obligations before distributing new property tax revenues, or RPTTF, to the Successor Agency. Extra funds are typically from property sales proceeds, bank interest, and any RPTTF that was unspent in a prior period (when actual expenses are less than estimated).

By nature, cash balance reporting is subject to errors. When the Successor Agency prepares the ROPS, it often does not have audited trial balances available. Changes are made to accounting records after they are reviewed by DOF on each ROPS. Parlier also sold several properties as part of its Long Range Property Management Plan ("LRPMP"), and the sales

proceeds were deposited into the Successor Agency account. The Successor Agency needs to send LRPMP sales proceeds to the Fresno County Auditor Controller, who will distribute revenues among affected taxing agencies as required by law.

During its review of the ROPS 18-19 in recent months, DOF asked the Successor Agency to reconcile the cash balances reported in the ROPS against its accounting records. This includes accounting for what portion of the cash balance is from LRPMP sales proceeds that need to be sent to the County. RSG will conduct a detailed cash balance reconciliation to respond to DOF's request. The scope of work includes:

- Review of Trial Balances – Review audited trial balances for each six-month ROPS period starting with the ROPS 1 period (January 2012 – June 2012) through the 16-17B period (January 2017 – June 2017). Trial balance information will be carefully examined for each period and recorded in a cash flow.
- Prior Period Adjustments – Confirm that the prior period adjustments ("PPA", or expenses) reported to DOF were accurately reflected on each ROPS that included a PPA report, and note differences between what was reported compared to audited trial balances.
- Cash Balance – Prepare a detailed analysis of cash balance segregated by type of use (reserve funds, bond proceeds, land sales proceeds, or other possible categories as applicable) and make recommendations for staff regarding any adjustments by year for cash balances if favorable.
- DOF Coordination – RSG expects corrections to the cash balances may be made administratively through consultations with the DOF Analyst assigned to the Successor Agency. RSG will draft correspondence on behalf of the Successor Agency summarizing and supporting the requested adjustments, transmit to the DOF, and serve as the point of contact for the Successor Agency's request until fully resolved with the DOF.

#### Successor Agency Administrative Services

RSG will incorporate the results of the cash balance reconciliation into the County's October 2018 prior period adjustment review and the preparation of the ROPS 19-20 that is due by February 1, 2019. The following is a summary of tasks RSG may assist the Successor Agency with through June 30, 2019:

- Remit LRPMP Sales Proceeds to County – The Successor Agency is required to remit Long Range Property Management Plan Sales Proceeds to the County Auditor-Controller. Based on the results of the cash balance reconciliation, RSG will confirm the amount of sales proceeds available to remit to the County and coordinate the payment.
- County Prior Period Adjustment Review – RSG will submit actual ROPS 16-17 expenses to the Fresno County Auditor-Controller as part of their PPA review that will be conducted in October 2018.
- Preparation of ROPS 19-20 – The ROPS 19-20 is due to DOF by February 1, 2019. RSG will prepare the ROPS, including a report of Fiscal Year 2016-17 cash balances based on the above cash balance reconciliation.



- Maintain Long-Term Cash Flow – RSG will maintain a long-term cash flow that tracks DOF ROPS approvals, estimated and actual RPTTF distributions, and expenditures by ROPS item.
- Review RPTTF Distributions – RSG will review RPTTF distributions made to the Successor Agency and City, and confirm that the County Auditor-Controller is distributing accurate amounts based on DOF approvals and the City share of residual RPTTF revenues.
- Oversight Board Preparation and Attendance – RSG will prepare agenda items and attend Oversight Board meetings required to approve the ROPS 19-20 and address other Successor Agency obligations. This includes assisting the Agency with the transition to a new countywide Oversight Board that will be established by July 2018.
- Coordination with State and Local Agencies – RSG will assist staff with coordinating with DOF, the County Auditor-Controller, affected taxing agencies, and other third parties as necessary.

Given RSG's assistance in preparing ROPS for Parlier and other successor agencies throughout the State, RSG is well positioned to assist with these matters efficiently and effectively. RSG also has experience representing successor agencies in the Meet and Confer process used to resolve items of dispute between successor agencies and DOF. Should such an item occur for the Successor Agency, RSG will assist in its resolution.

#### A Note on the Last & Final ROPS

Parlier's only remaining ROPS obligations are the 2015 Tax Allocation Refunding Bonds and related services (trustee administration fee and continuing disclosure fee). The Successor Agency has the option to prepare a Last & Final ROPS, which would request funding for these obligations until the bonds are paid off. However, the Agency's annual administrative allowance could be significantly reduced. DOF has indicated that with a Last & Final ROPS, the allowance could be reduced from \$250,000 per year to as little as \$5,000 per year because they believe less administration is required with a Last & Final ROPS. It is also possible that the new countywide Oversight Board forming in July 2018 could ask the Agency to reduce its annual allowance.

RSG can prepare a Last & Final ROPS if it is found to be beneficial and preferred by staff. A Last & Final ROPS could be prepared instead of an Annual ROPS 19-20, or after the ROPS 19-20 is adopted. RSG's contract may need to be amended if a Last & Final ROPS is pursued outside of the above scope of services.

#### **FISCAL IMPACT:**

Approval of RSG's contract for Successor Agency administrative consulting services will lead to the commitment of \$50,000 of the Successor Agency's administrative budget that has been allocated for such purpose, with a term ending in June 2019. Approximately \$30,000 would be required for the cash balance reconciliation, and \$20,000 for general Successor Agency administration.

The contract is a not-to-exceed amount billed on a time and materials basis. RSG only bills for actual time spent on a project.

**RECOMMENDATIONS:**

Staff recommends that the Successor Agency approve the following:

1. Successor Agency Resolution Approving a Professional Services Agreement with RSG, Inc. to Provide Successor Agency Administrative Consulting Services.

## AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is entered into this \_\_\_ day of May, 2018, by and between the City of Parlier and Successor Agency to the Parlier Redevelopment Agency (hereinafter referred to as "CLIENT") and the RSG, Inc. (hereinafter referred to as "CONSULTANT").

### WITNESSETH

The parties hereto do agree as follows:

**SECTION 1. RECITALS.** This Agreement is made and entered into with respect to the following facts:

(a) The CLIENT desires to undertake certain activities pursuant to Division 24 of the Health and Safety Code (the "Act") necessary for the planning, development and execution of projects thereunder; and

(b) The CLIENT desires a highly qualified CONSULTANT to provide technical assistance in the area of redevelopment dissolution consulting; and

(c) The CONSULTANT represents that it is qualified to perform such services and has agreed to do so pursuant to this Agreement; and

(d) The CLIENT desires to contract with the CONSULTANT on the basis of the following terms and conditions.

**SECTION 2. EMPLOYMENT.** The CLIENT hereby employs the CONSULTANT and the CONSULTANT hereby accepts such employment, as CONSULTANT to the CLIENT, for purposes of providing on-call services to assist with administration of the Parlier Successor Agency.

**SECTION 3. SCOPE OF SERVICES.** The CONSULTANT will diligently perform the tasks and prepare the documents necessary as requested by CLIENT, including but not limited to the following:

Cash Balances Reconciliation

Preparation of annual recognized obligation payment schedules

Preparation and management of cash flow and enforceable obligation payment forecasts

Preparation of staff reports, resolutions, presentations and notices

Participating in meetings and conference calls

Other services as requested.

**SECTION 4. TERM.** The term of this Agreement shall be the period from the date of this Agreement as first shown above until June 30, 2019 or until its abandonment by the CLIENT, whichever occurs first. The schedule of performance shall be as outlined in the preliminary schedule prepared by the CONSULTANT. If necessary, the schedule may be modified upon approval of the CLIENT staff.

**SECTION 5. CONSULTANT PROJECT TEAM.** Jim Simon will be designated as the responsible party for the CONSULTANT. Other CONSULTANT staff may be assigned as needed.

**SECTION 6. COMPENSATION.** The CONSULTANT will perform those tasks and deliver the products pursuant to Section 3 of this AGREEMENT on a time-and-materials basis, for a fee not to exceed \$50,000.

Reimbursable expenses shall mean necessary out-of-pocket expenses incurred by the CONSULTANT in the performance of this Agreement for postage, printing and duplication costs, and messenger costs. Reimbursable expenses shall be billable at the actual costs reasonably incurred therefor plus a 10% surcharge.

Within ten (10) days after the last day of any month, the CONSULTANT shall submit an invoice to the CLIENT itemizing tasks performed and related reimbursable expenses. The hourly rates for professional services rendered pursuant to this Agreement shall be those presented below.

Principal/Director	\$ 210
Senior Associate	\$ 165
Associate	\$ 150
Senior Analyst	\$ 125
Analyst	\$ 115
Research Assistant	\$ 100
Technician	\$ 75
Clerical	\$ 60

**SECTION 7. PAYMENT PERIOD.** The CLIENT shall review the invoices submitted by CONSULTANT to determine whether the nature and extent of the services performed are consistent with this Agreement. Payment shall be made within thirty-five (35) days following receipt of the invoice by the CLIENT or CLIENT shall give to CONSULTANT a written notice objecting to charges, including a statement of reasons for such objections.

**SECTION 8. RIGHT OF TERMINATION.** This Agreement may be terminated by the CLIENT, with or without cause, in its sole discretion, on ten (10) days written notice to the CONSULTANT.

In such event, the CONSULTANT shall, on the CLIENT's request, promptly surrender to the CLIENT all completed work and work in progress, and all materials, records, and notes procured or produced pursuant to this Agreement. The CONSULTANT may retain copies of such work products as a part of its record of professional activity. The CONSULTANT is cognizant of the fact that all information and material obtained by the CONSULTANT from the CLIENT during the performance of this Agreement shall be treated as strictly confidential, and shall not be used by the CONSULTANT for any purpose other than the performance of this Agreement. The CONSULTANT shall be reimbursed for all expenses incurred to the date of termination.

**SECTION 9. REPORTS AND DOCUMENTS.** All reports, agreements and other documents prepared by the CONSULTANT pursuant to this Agreement are the property of the CLIENT and shall be turned over to the CLIENT upon expiration or termination of this Agreement.

The CLIENT may use, duplicate, disclose, and/or disseminate, in whole or in part, in any manner it deems appropriate, all papers, writings, documents, reports and other materials of whatever kind prepared, produced or procured in the performance of this Agreement, which are delivered to or acquired by CLIENT.

**SECTION 10. INDEPENDENT CONTRACTOR.** The parties hereby acknowledge that the CONSULTANT is an independent contractor and shall not be considered to be an employee of the CLIENT.

**SECTION 11. INDEMNITY.** CONSULTANT hereby agrees to and does indemnify, defend and hold harmless the CLIENT, and any and all of their respective officers, employees, and representatives from any and all claims, liabilities and expenses, including attorney fees and costs that arise out of CONSULTANT'S performance of this Agreement. However, if the CONSULTANT is joined in any legal action taken against the CLIENT except actions based on the negligent or wrongful acts of the CONSULTANT, the CLIENT will indemnify, defend and hold harmless the CONSULTANT.

**SECTION 12. NOTICES.** Notices pursuant to this Agreement shall be given by personal service or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed as follows:

TO CLIENT: Samuel Escobar, City Manager  
CITY OF PARLIER  
1100 E. Parlier Avenue  
Parlier, CA 93648

TO CONSULTANT: RSG, Inc.  
309 West 4th Street  
Santa Ana, CA 92701-4502

Notices shall be deemed to be given as of the date of personal service, or two (2) days following the deposit of the same in the course of transmission of the United States Postal Service.

**SECTION 13. BINDING EFFECT.** This Agreement shall be binding upon the parties hereto and their successors in interest.

**SECTION 14. ASSIGNMENT.** CONSULTANT shall not be permitted to assign any of its rights or obligations hereunder, except to subconsultants as approved by the CLIENT and except for the payment of funds due from the CLIENT, without prior written consent of the CLIENT. The consent of the CLIENT to an assignment shall not be unreasonably withheld, but prior to approving any assignment involving the performance of any obligations pursuant to this Agreement, the CLIENT shall be satisfied by competent evidence that the assignee is financially able and technically qualified to perform those services proposed to be assigned. In the event of such assignment, the CLIENT may condition the same so as to ensure compliance with the provisions of this Agreement.

**SECTION 15. COMPLIANCE WITH LAWS.** CONSULTANT shall comply with all applicable laws in performing its obligations under this Agreement.

**SECTION 16. CONFIDENTIALITY.** Information and materials obtained by the CONSULTANT from the CLIENT during the performances of this Agreement shall be treated as strictly confidential, and shall not be used by the CONSULTANT for any purpose other than the performance of this Agreement.

**SECTION 17. CONSULTANT'S LIABILITY AND INSURANCE, PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE.** The CONSULTANT shall assume all responsibility for damages to property or injuries to persons, including accidental death, which may be caused by the CONSULTANT'S performance of a contract, whether such performance be by himself, his subcontractor, or anyone directly or indirectly employed by him and whether such damage shall accrue or be discovered before or after termination of contract. The CLIENT shall be provided a certificate of insurance verifying the CONSULTANT'S liability insurance coverage.

**SECTION 18. WORKERS' COMPENSATION INSURANCE.** The CONSULTANT agrees to maintain at its expense, during the term of this Agreement, all necessary insurance for its employees engaged in the performance of this Agreement, including, but not limited to, workers' compensation insurance, and to provide the CLIENT with satisfactory evidence of such insurance coverage upon the CLIENT'S request.

**SECTION 19. DISCRIMINATION.** The CONSULTANT agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONSULTANT agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.

**SECTION 20. WAIVER.** The failure of either party to enforce any term or provision of this agreement shall not constitute a waiver of the right to enforce the same term or provision or any other term or provision thereafter.

**SECTION 21. SEVERABILITY.** In the event any clause, sentence term, condition, or provision of this agreement shall be held by any court of competent jurisdiction to be illegal, invalid, or unenforceable for any reason, the remaining portions of this agreement shall nonetheless remain in full force and effect.

**SECTION 22. CONSUMMATION.** The parties agree to execute all instruments and documents and to take all actions require to facilitate and effectuate this agreement.

**SECTION 23. JURISDICTION AND VENUE.** This agreement and its terms and conditions shall be considered, review and decided in accordance with the law of the State of California. The negotiations, terms and final agreement were made and entered into in the County of Orange. Performance of this agreement is deemed to have happened in the County of Orange. If a legal dispute occurs over the terms and conditions of this agreement, including its enforcement, the venue for redress of such claims will be in the County of Orange, State of California.

**SECTION 24. AMENDMENT.** No amendment or modification of this agreement shall be valid or binding upon the parties unless made in writing and duly signed on behalf of each of the parties by their respective authorized representatives.

**SECTION 25. RECOVERY OF LITIGATION COSTS.** If any legal or equitable action or any arbitration or other proceeding is brought for the enforcement or interpretation of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the successful or prevailing party in such action or proceeding shall be entitled to recover reasonable attorneys' fees and other costs incurred in such action or proceeding in addition to any other relief to which such party may be entitled.

SECTION 26. ENTIRE AGREEMENT. This document constitutes the sole and entire agreement between the parties with respect to the rendering of Professional Services and/or an amendment to a professional services agreement. Any and all prior or contemporaneous agreements, understandings, negotiations, and discussions, whether oral or written, with respect to the subject matter hereof, are hereby superseded.

IN WITNESS WHEREOF, this Agreement has been duly authorized and executed by the parties hereto on the day and year first herein above written.

CITY OF PARLIER

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

RSG, INC.

By: \_\_\_\_\_  
Jim Simon, President



AGENDA ITEM: # 15  
MEETING DATE: May 17, 2018  
DEPARTMENT: Planning

## REPORT TO CITY COUNCIL

**SUBJECT:**

Mobile Vendors

**RECOMMENDATION:**

Information only, with request for direction from City Council

**BACKGROUND:**

Recently, the City has been approached by two individuals who have expressed interest in operating taco trucks in Parlier. Taco trucks fall within the definition of "mobile vendors" per Parlier Municipal Code (PMC) Section 5.04.010(F):

*"[Any] person who owns or operates a motor vehicle, cart, wagon, truck, or other mobile equipment used for the display, sale, barter, or exchange of food, produce, beverages, or edible items, including but not limited to, bakery goods, vegetables, fruit, ice cream, hot food, and prepared meals."*

Mobile vendors are similar in some ways to, but defined distinctly from:

- "Itinerant vendors", which can sell anything of value but are temporary or transient (operating in Parlier for 90 days or less);
- "Peddlers", which can sell only non-ingestible goods for immediate delivery; and
- "Solicitors", which can sell anything of value for future delivery

Section 5.04.110(O) indicates a business license fee for mobile vendors of \$160 per year or \$40 per quarter at the discretion of the vendor.

Mobile vendors are regulated by PMC Chapter 5.07, which identifies three Classes of mobile vendor. The City may issue a limited number of licenses depending upon the Class:

- Class I, which sells hot, prepared, or cooked food (with or without beverages; a maximum of two licenses);
- Class II, which sells frozen foods, ice cream, snow cones, or ice (five licenses);
- Class III, which sells baked goods or uncooked fruits and vegetables (two licenses).

Taco trucks are categorized within Class I. To acquire a license, an applicant must submit an application to the City Manager before December 1 of the year preceding the year for




which the license would be valid (i.e. for a 2019 license, an applicant must apply prior to December 1, 2018.). If more applications are received than there are licenses available, the appropriate number of licensees are chosen at random. Preference is given to local applicants, presumably via weighted drawing. If fewer applications are received than there are available licenses in a given year, the City Manager may issue licenses on a first-come, first-served basis. Licenses are valid from January 1 (or when issued, if after January 1) through December 31 of each calendar year. Interested parties must reapply each year. Staff is not aware of any active licenses for 2018.

Following award of licenses as described above, the City Manager must then issue a permit to each licensee. The permit may contain reasonable conditions of approval related to hours of operation, manner of conducting business, use of City streets, and other criteria not inconsistent with Chapter 5.07. "Loud noises and speaking devices" are prohibited, and vendors are not allowed to operate in "congested areas" as determined by the City Manager or a peace officer or on Fresno Street (Newmark to H) or J Street (Fresno to Tulare). Vendors are not permitted a "stationary location" and may only be stopped at one location for 30 minutes in any two-hour period. They must then move at least 200 feet.

Staff does not have a recommendation at this time, but requests that the City Council provide direction as to whether the current system is appropriate or needs modification. Modification could include minor revisions, a complete rewrite of the ordinance, or prohibition, among other options, both regarding mobile vendors and similar occupations.

PMC Chapters 5.04 and 5.07 are attached for the Council's reference.

**Prepared By:**

  
**Jeffrey O'Neal, AICP**  
**Contract City Planner**

**For:**

**Samuel E. Escobar**  
**City Manager**

## Chapter 5.04 - BUSINESS LICENSE TAX\*

Sections:

## FOOTNOTE(S):

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\* For statutory provisions authorizing cities to license businesses for revenue and regulation purposes, see Gov. Code §37101.

## 5.04.010 - Definitions.

Unless it is apparent from the context that another meaning is intended, the following words when used herein have the meaning attached to them by this chapter:

- A. "Average number of persons employed" means the average number of persons employed daily in the applicant's business for the period of one year or quarter, and shall be determined by ascertaining the total number of hours of service performed by all employees during the next preceding year or quarter, and dividing the total number of hours of service thus obtained by the number of hours of service constituting a day's work, according to the custom of laws governing such employments, and by again dividing the sum thus obtained by the number of business days in each year or quarter. In computing the "average number of persons employed," fraction of numbers shall be excluded and such computation shall be made on a yearly or quarterly basis at the option of the licensee.
- B. "Building contractor" whenever appearing in this chapter means any person, firm or corporation who engages with the owner or lessee of any lot or parcel of land or building, for the erection, construction, alteration or repair of any building or structure in the city, whether the same be by contract at a fixed price, or upon the cost of material and labor basis, or upon the cost of construction plus a percentage thereof basis.
- C. "Business" whenever appearing in this chapter means and includes all and every kind of lawful business, trade, calling, profession or occupation.
- D.

"Electrician" whenever appearing in this chapter means any person, firm or corporation who engages with the owner or lessee of any lot or parcel of land or building, or any contractor, for the installation of electrical wiring or appliances, in any building or structure in the city, for hire.

- E. "Itinerant vendor" whenever appearing in this chapter means any person who engages in a temporary or transient business in the city, selling goods, wares, merchandise or any other thing of value, with the intention of conducting such business in the city for a period of not more than ninety days, and who, for the purpose of carrying on such business, hires, leases or occupies any room, doorway, vacant lot, building or other place for the exhibition or sale of goods, wares, merchandise or other thing of value. If the place in which a business is conducted is rented or leased for a period of ninety days or less, such fact shall be presumptive evidence that the business carried on therein is a transient business.
- F. "Mobile vendor" means any person who owns or operates a motor vehicle, cart, wagon, truck, or other mobile equipment used for the display, sale, barter, or exchange of food, produce, beverages or edible items, including but not limited to, bakery goods, vegetables, fruit, ice cream, hot food, and prepared meals.
- G. "Peddler" whenever appearing in this chapter, means any person who goes from house to house, place to place, or in or along the streets, within the city selling and making immediate delivery or offering for sale and immediate delivery, any goods, wares, merchandise, or anything of value, other than food, food products, or other edible items, to persons other than manufacturers, wholesalers, jobbers, or retailers in such commodities.
- H. "Person" whenever appearing in this chapter means and includes a natural person, firm, co-partnership, corporation or other association.
- I. "Plumber" whenever appearing in this chapter means any person, firm or corporation who engages with the owner of any lot or parcel of land or building, or any contractor, for the installation of plumbing or gas fitting, or sewer work, in or on any building or structure in the city for compensation or hire.
- J.

"Sewer contractor" whenever appearing in this chapter means any person, firm or corporation who engages with any owner or lessee of any lot or parcel of land or building, or any contractor, for the installation or putting in or connecting up of sewers to such house or on such lot or parcel of land.

- K. "Solicitor" whenever appearing in this chapter means any person who engages in the business of going from house to house, place to place, or in or along the streets, within the city, selling or taking orders for goods, wares, merchandise, or other thing of value for future delivery, or for services to be performed in the future.
- L. "Dance hall" whenever appearing in this chapter shall mean any location, establishment or premises which permits or allows patrons or other persons to dance, whether or not music is provided, and whether or not said establishment or premises carries or bears the title of "Dance Hall" on its advertising, signage or logo.

*(Ord. 88-10 §54, 5, 1988; Ord. 87-3 §3, 1987; Ord. 80-03 §1, 1980; Ord. 79-02 §2, 1979; Ord. 12-NS §1, 1937).*

5.04.020 - Required-Separate license for each type and place of business-Violations.

- A. It is unlawful for any person, whether as principal or agent, clerk or employee, either for himself or for any other person, or for any body, corporation, or otherwise, to commence or carry on any kind of lawful business, trade, calling, profession or occupation in the city without having first procured a license from the city so to do, or without complying with any and all regulations of such trade, calling, profession or occupation contained in this chapter.
- B. The carrying on of any business, trade, calling, profession or occupation as aforesaid, without first having procured a license from the city so to do, or without complying with any and all regulations of such business, trade, calling, profession or occupation contained in this chapter, shall be deemed a separate violation of this chapter for each and every day that such business, trade, calling, profession or occupation is carried on.
- C. A separate license must be obtained for each branch, establishment or separate place of business in which the business is carried on.
- D.

A separate license must be obtained for each kind or class of business carried on at one location, provided, however, that any one person carrying on more than one business at one location, shall pay one license fee, which shall be the full license of whichever business calls for the highest license fee.

*(Ord. 12-NS 52, 1937).*

#### 5.04.030 - Issuance and contents.

It shall be the duty of the city clerk to issue a license under this chapter for every person liable to pay a license hereunder, and to state in each license the amount thereof, the period of time covered thereby, the name of the person to whom issued, the business licensed and the location or place of business where the same is to be carried on. The city clerk shall deliver all such licenses to the chief of police or to such other officer or employee of the city as the city council may from time to time designate by ordinance or resolution to have charge of the collection of license taxes.

*(Ord. 12-NS 53, 1937).*

#### 5.04.040 - Nontransferability.

No license granted or issued under any provision of this chapter shall be in any manner transferred or assigned, or authorize any person other than is therein mentioned or named to carry on the licensed business.

*(Ord. 12-NS 54, 1937).*

#### 5.04.050 - Posting for exhibition.

Every person having a license under the provisions of this chapter for carrying on a business at a fixed place of business, shall keep such license posted for exhibition while in force in some conspicuous part of the place of business. Every person having such a license, and not having a fixed place of business shall carry such license with him at all times while carrying on the business for which the same was granted. Every person having a license shall produce and exhibit the same when applying for a renewal thereof, and whenever requested to do so by any police officer, or by any officer authorized to issue, inspect or collect licenses.

*(Ord. 12-NS 55, 1937).*

#### 5.04.060 - Fee payment a civil obligation.

The amount of any license fee imposed by this chapter shall be deemed a debt to the city and any person carrying on any lawful business in the city, without having a license from the city so to do, shall be subject to an action in the name of the city in any court of competent jurisdiction for the collection of the amount of license fee by this chapter imposed on such business.

*(Ord. 12-NS §6, 1937).*

5.04.070 - Transacting unlicensed business—Nonpayment of fees.

The conviction and punishment of any person for transacting any business without a license shall not excuse or exempt such person from the payment of such license fee due or unpaid at the time of such conviction, and nothing herein shall prevent a criminal prosecution for any violation of the provisions of this chapter.

*(Ord. 12-NS §7, 1937).*

5.04.080 - Fee payment—Terms of licenses—Penalty for delinquency.

- A. All license fees shall be paid in advance in lawful money of the United States at the office of the chief of police in the city or at such other place as the city council may subsequently designate by resolution or ordinance.
- B. Annual Licenses. The annual license fees in this chapter provided shall be due and payable to the city on the first day of January of each year. Any person doing business for less than the full year and for which business an annual license fee is herein provided, shall be required to pay the full annual rate.
- C. Quarterly Licenses. The quarterly licenses in this chapter provided shall be due and payable to the city on the first days of January, April, July and October of each year. Any person doing business for only a portion of a quarterly period shall be required to pay the full quarterly rate.
- D. Daily Licenses. The daily licenses in this chapter provided shall be due and payable to the city each day in advance.
- E. Penalty. If any such annual or quarterly license shall remain unpaid at the end of the calendar month in which it becomes due and payable, a penalty of five percent shall be added to the same and collected by the officer or employee of the city having charge of the collection of licenses.

*(Ord. 12-NS §8, 1937).*

## 5.04.090 - Exemptions—Discretion of council.

- A. The provisions of this chapter shall not be deemed or construed to require the payment of a license to conduct, manage, or carry on any business, occupation, or activity, or require the payment of any license from any institution or organization which is conducted, managed or carried on wholly for the benefit of charitable purposes or from which profit is not derived, either directly or indirectly by any individual, firm, or corporation, nor shall any license be required for the conducting of any entertainment, dance, concert, exhibition or lecture on scientific, historical, literary, religious or moral subjects, whenever the receipts from the same are to be appropriated to any church or school or to any religious or benevolent purpose within the city; nor shall any license be required for the conducting of any entertainment, dance, concert, exhibition or lecture whenever the receipts from the same are to be appropriated for the purpose and objects for which such association or organization was formed, and from which profit is not derived, either directly or indirectly, by any individual, firm or corporation; provided however, that nothing in this section contained shall be deemed to exempt any such institution or organization from complying with the provisions of this chapter requiring such institution or organization to obtain a permit from the city council or proper officer to conduct, manage, or carry on any profession, trade, calling or occupation.
- B. Interstate Commerce. Every peddler, solicitor, or other person claiming to be entitled to exemption from payment of any license provided for in this chapter upon grounds that such license casts a burden upon his right to engage in commerce with foreign nations or among the several states, or conflicts with the regulations of the United States Congress respecting interstate commerce, shall file a verified statement with the officer or employee of the city having charge of the collection of licenses, disclosing the interstate or other character of his business entitling such exemption. Such statement shall state the name and location of the company or firm for which the orders are to be solicited or secured, the name of the nearest local or state manager, if any, and his address, the kind of goods, wares or merchandise to be delivered, the place from which the same are to be shipped or forwarded, the method of solicitation or taking orders, the location of any warehouse, factory or plant within the state of California, the method of delivery, the name and location of the residence of the applicant, and

any other facts necessary to establish such claim or exemption. A copy of the order blank, contract form, or other papers used by such person in taking orders shall be attached to the affidavit. If it appears that the applicant is entitled to such exemption, such applicant shall forthwith be issued a free license.

- C. Disabled Veterans. Disabled war veterans shall not be charged a license tax for peddling or soliciting, provided said persons shall first exhibit to the license collector satisfactory evidence of honorable discharge from United States service and of service-connected disability.
- D. Farmers and Poultrymen. The provisions of this chapter shall not be deemed to include or apply to farmers, poultrymen or horticulturalists who may sell exclusively their own produce. This exemption shall not apply to nurseries or other commercial establishments which buy goods for resale as well as selling their own goods.
- E. Council Discretion. In all cases of doubt as to any applicant being entitled to any exemption from license tax, or from the application of any of the provisions of this chapter, the burden of establishing the right to exemption shall be upon the applicant. All applications for exemption in such cases shall be referred to the city council, which shall consider and act upon the same and grant or refuse such exemptions as in the use of its discretion it shall deem just.

*(Ord. 12-NS §9, 1937).*

#### 5.04.100 - Enforcement authority.

The chief of police and all police officers of the city shall have and exercise the power to make arrests for the violation of any of the provisions of this chapter and to enter, free of charge, at any time, any place of business for which a license is required by this chapter and to demand the exhibition of such license for the current term by any person engaged or employed in the transaction of such business; and if such person shall then and there fail to exhibit such license, such person shall be liable to the penalty provided for a violation of the chapter.

*(Ord. 12-NS §10, 1937).*

#### 5.04.110 - Schedule of fees.



The rates of license fees for the businesses hereinafter named shall be and the same are hereby fixed and established according to the following schedule and the same shall be paid by all persons engaged in such business, as follows, to wit:

	QUARTERLY	DAILY
A. Building contractor	\$25.00 plus \$1.00 for every \$1,000.00 or fraction thereof of business over and above \$5,000.00 per quarter	
B. Electrician	\$25.00 plus \$1.00 for every \$1,000.00 or fraction thereof of business over and above \$5,000.00 per quarter	
C. Plumber	\$25.00 plus \$1.00 for every \$1,000.00 or fraction thereof of business over and above \$5,000.00 per quarter	
D. Sewer contractor	\$25.00 plus \$1.00 for every \$1,000.00 or fraction thereof of business over and above \$5,000.00 per quarter	
E. Any business not herein specifically enumerated and for which the city has a legal right to impose a license fee	\$25.00 plus \$1.00 for every \$1,000.00 or fraction thereof of business over and above \$5,000.00 per quarter	
F. Circus		\$25.00

G. Sideshow		10.00
H. Practicing or professing to practice the business or art of astrology, palmistry, phrenology, card reading, fortunetelling, cartomancy, clairvoyance, crystal gazing, hypnotism, mediumship, prophecy, augury, divination, magic or necromancy, or who receives a gift or fee for such practice or where admission is charged		100.00
I. Business of dealing in medicines other than regularly established drugstore, or peddling the same, or treating diseases of the human body, or calling attention to wares or method of treatment, or advertising the same by use of music, entertainment, speech or other device		100.00

J. Persons, outside of those conducting regular places of business, selling different articles of apparel, dry goods, fancy goods, notions, jewelry, cutlery, groceries, harness, pianos, organs, machinery of all kinds, vehicles, hardware, tinware, mill products, or merchandise of any class or character, to persons not regularly engaged in, or carrying on, such lines of business, whether by sample or otherwise	\$50.00	
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K. The business of running, driving, or operating any automobile, automobile truck, or automobile tank wagon, or any vehicle used for the transportation, selling, collection or delivery of goods, wares, merchandise or other personal property of any kind from a vehicle, either as his or its principal business, or in connection with any other business, or of soliciting for work, labor or services to be performed upon the public street, in or from a vehicle, or to be performed on goods, wares, merchandise, or other personal property to be taken for such purpose to a plant or establishment inside or outside the city limits, but not including "mobile vendors" as herein defined, an annual license fee of forty dollars per vehicle so used in said business in the city.

1. The provisions of this section are not to be construed as imposing a tax upon vehicles, but as a method of classification of businesses and distinguishing between those maintaining a fixed place of business in the conduct of which vehicles are used and those maintaining a business in the conduct of which vehicles are used but who do not have a fixed place of business in the city.

2.

The city clerk shall issue numbered licenses to a each licensee, said license shall be placed conspicuously on each said vehicle. It is unlawful to place any such license on a vehicle not used by the licensee in such business, or to drive or operate a vehicle upon which a license is placed in violation of this provision, or to drive or operate a vehicle engaged in any such business upon which no license is placed.

L. Manufacturing: Every person conducting, managing or carrying on the business of steel fabrication, foundry, forging or the business of manufacturing, compounding, or preparing for sale, any article, substance or commodity not otherwise specifically licensed by any other provisions of this chapter, shall pay an annual license fee of one hundred fifty dollars plus an additional annual license fee based upon the average number of persons employed in such business according to the following schedule:

	For each of the first ten employees .....	\$ 3.00 per annum
	For each employee over ten .....	1.00 per annum
M.	Labor camps	Permanent camp .....
		\$75.00 annually
		Transient camp .....
		\$25.00 per quarter
N.	Apartment houses	
	For three or more apartment units .....	\$25.00
	For each unit over three .....	\$ 5.00

Maximum license fee shall be .....	\$75.00
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O. Any business classified as a "mobile vendor" pursuant to Section 5.04.010F shall be subject to the provisions of Chapter 5.07 of this code and shall pay a business license fee at the rate of one hundred sixty dollars per year, or forty dollars per quarter at the option of the licensee.

*(Ord. 88-10 §§3, 8, 1988; Ord. 80-03 §2, 1980; Ord. 79-03 §1, 1979; Ord. 79-02 §1, 1979; Ord. 78-11 §4, 1978; Ord. 77-06 §1, 1977; Ord. 16-NS §1, 1937; Ord. 12-NS §12, 1937).*

#### 5.04.117 - Maximum annual license fee.

The maximum annual business license fee due the city under any classification listed in Section 5.04.110 shall not exceed three hundred dollars.

*(Ord. 86-8, 1986).*

#### 5.04.120 - Permits required for certain entertainments in commercial zone districts.

No business license shall be issued for any circus, sideshow, dance hall, skating rink or similar activity conducted or carried out in a commercial zone district, and no such event, activity or business shall be conducted or operated within the city, until after a permit has first been obtained from the city council in accordance with the provisions of this chapter. Notwithstanding any other provision of this code, no permit shall be issued which permits dancing, the conduct of a dance hall or a public dance in any establishment or any premises located in a commercial zone district which has been licensed by the California Department of Alcoholic Beverage Control or which otherwise provides for the sale or service of alcoholic beverages.

*(Ord. 87—3 §2, 1987; Ord. 82—12 §2(part), 1982; Ord. 80—03 §3, 1980; Ord. 12—NS §13, 1937).*

#### 5.04.121 - Application, fees and permit procedures.

Applications for permits under Section 5.04.120 shall be in writing and submitted to the city clerk with all fees required as established from time to time by city council resolution. Sufficient copies shall be provided for transmitting to the police, finance and planning departments of the city of their use and investigation. Said staff shall investigate the application and report to the city council their findings and recommendations.

The application and staff reports shall then be scheduled for city council action and notice given the applicant and other parties, requesting notice of any hearing on the permits.

The city council, after public hearing, shall issue or deny any application based upon the information provided and may impose conditions on any permit issued for the general health, safety and welfare of the public.

*(Ord. 89-02 §6, 1989; Ord. 82—12 §2(part), 1982).*

#### 5.04.122 - Revocation of permits.

Any permit issued under the preceding section may be revoked by the city council when it is determined that the permittee has violated the conditions imposed upon said permit or other provisions of this code and other laws for the general health, safety and welfare of the public.

Written notice of any revocation hearing shall be given to applicant and others requesting notice ten days prior to such hearing.

*(Ord. 82-12 §2(part), 1982).*

#### 5.04.130 - Violation—Penalty.

Any person convicted of violating any of the provisions of this chapter shall be guilty of an infraction, and shall be punishable as set forth in Section 1.16.010 of this code.

*(Ord. 02-02 §4, 2002; Ord. 12—NS §11, 1937).*

## Chapter 5.07 - MOBILE VENDORS

Sections:

## 5.07.010 - Permit and license-Required.

It is unlawful for any person to engage in the business of mobile vendor as defined in Section 5.04.010 of this title within the city limits without first obtaining a permit and license therefor as herein provided.

*(Ord. 88-10 §1(part), 1988).*

## 5.07.020 - Definitions.

As used in this chapter:

"Mobile vendor" as defined in Section 5.04.010 of this title shall be classified as either Class I, Class II, or Class III vendors for licensing purposes pursuant to the provisions of this chapter, as follows:

A Class I mobile vendor for those vendors which sell or offer for sale hot, prepared, or cooked food and beverages (but excluding vendors of bakery goods or uncooked fruits or vegetables); a Class II mobile vendor for those vendors selling or offering for sale frozen foods, ice cream, snow cones, or ice; and, a Class III vendor for those vendors selling or offering for sale bread, bakery goods, or uncooked fruits or vegetables.

"Person" as used herein means and includes the singular and the plural and shall also mean and include any person, firm, or corporation, association, club, partnership, or any other organization.

*(Ord. 88-10 §1(part), 1988).*

## 5.07.030 - Permit and license-Application procedure-Application fee.

Applicants for a permit and license under this chapter must file with the city manager a sworn application in writing, in duplicate on a form to be furnished by the city manager and shall provide the following information:

- A. The name and description of the applicant;
- B. Applicant's address, phone number;

- C. A description of the nature of the business and the goods to be sold;
- D. If employed, the name and address of the employer, together with the credentials establishing the exact relationship;
- E. A description of the proposed vehicle, push cart, or conveyance from which sales are proposed to be made, including license numbers or other means of identification of each such vehicle;
- F. A photograph of the applicant and of the driver of the vehicle, taken within sixty days immediately proceeding the date of filing the application;
- G. A copy of the permit issued by the Fresno County department of health for the proposed business or, if the applicant does not possess such a permit, an explanation of the reasons why the said permit has not been obtained.

*(Ord. 88-10 §1(part), 1988).*

#### 5.07.040 - Selection and licensing process.

Applications filed pursuant to this chapter and licenses issued hereunder shall be subject to the following procedures:

- A. After examination of applications, the city manager shall determine and designate each applicant as a Class I vendor, Class II vendor, or Class III vendor.
- B. All applications for a mobile vendor license shall be completed and filed with the city manager on or before December 1st, of the year preceding the year for which licenses are desired. Applications submitted after the filing deadline or applications which are submitted but are incomplete by the filing deadline shall be rejected and shall not be considered in the selection process.
- C. After the deadline the city manager shall review the application submitted and approve and issue licenses as follows: Class I licenses, not to exceed two; Class II licenses, not to exceed five; Class III licenses, not to exceed two. If applications for a particular class of license exceed the number of permitted licenses as described in this section, then the city manager shall award and issue licenses, based on completed applications, by random drawing giving preference to applicants which have local business addresses. If applications for a particular class of license are less than those permitted by this section, then the city manager shall award and issue licenses to applicants which have



submitted completed applications. Thereafter, the city manager may award licenses on a first-come, first-serve basis until all available licenses for any class are issued.

- D. Licenses approved and issued in accordance with this section shall be valid for one year commencing on January 1st, and terminating on December 31st, of the year or on a later date when issued, of their issuance. Licenses are not automatically renewed and are subject to the annual application process described in this section. Each license shall permit the operation of a single vehicle, identified in the application. Unless earlier revoked, in the manner described hereinafter, licenses shall be valid for a period of not to exceed one year.

*(Ord. 88-10 §1(part), 1988).*

#### 5.07.050 - Fees.

License fees for mobile vendor licenses shall be paid as described in Section 5.04.110(O).

*(Ord. 88-10 §1(part), 1988).*

#### 5.07.060 - Transferability of license.

No license issued under the provisions of this chapter shall be used at any time by any person other than the one to whom it was issued.

*(Ord. 88-10 §1(part), 1988).*

#### 5.07.065 - Issuance of permit.

Following the issuance of business license, in the manner described in Section 5.07.040, the city manager shall issue a permit to each person possessing a business license, imposing such conditions pertaining to hours of operation, manner of conducting business and use of city streets as are not inconsistent with the provisions of this chapter.

*(Ord. 88-10 §1(part), 1988).*

#### 5.07.070 - Permit conditions-Loud noises and speaking devices prohibited.

No vendor, nor any person in his behalf, shall shout, make any cryout, blow a horn, ring a bell or use any sound device, including any loud speaking radio or sound amplifying system upon any of the streets, alleys, parks or other public places of the city or upon any private premises in the city where sound of sufficient volume is emitted or produced therefrom to be capable of being plainly heard upon the streets, avenues, alleys, parks or other public places, for the purpose of attracting attention to any goods or wares which such licensee proposes to sell, unless otherwise allowed in the mobile vendor permit.

*(Ord. 88-10 51(part), 1988).*

#### 5.07.080 - Use of streets.

No vendor shall have any exclusive right to any location in the public streets, nor shall any be permitted a stationary location, nor shall he be permitted to operate in any congested area where his operations might impede or inconvenience the public. For the purpose of this chapter, the judgment of a peace officer, or the city manager exercised in good faith, shall be deemed exclusive as to whether the area is congested or the public impeded or inconvenienced. Notwithstanding any other provision or law, no vendor shall park or remain stationary at any location in any public street, public place for more than thirty minutes in any two-hour period. The minimum distance that a vendor must move after having been parked or having been stationary is two hundred feet. No mobile vendor with a vehicle larger than a push cart shall operate along Fresno Street between Newmark and "H" Streets or along "J" Street between Fresno and Tulare Streets.

*(Ord. 88-10 51(part), 1988).*

#### 5.07.090 - Display of license.

Vendors are required to exhibit their license and permit at the request of any citizen.

*(Ord. 88-10 51(part), 1988).*

#### 5.07.100 - Enforcement of provisions.

It shall be the duty of any peace officer or the city manager to require any mobile vendor seen selling and who is not known by such officer to be duly licensed, to produce his vendor's license and permit and to enforce the provisions of this chapter against any person found to be violating the same.

*(Ord. 88-10 51(part), 1988).*

5.07.120 - Permit and license-Revocation-Criteria and procedure.

- A. Permits and licenses issued under the provisions of this chapter may be revoked by the license collector of the city after notice and hearing, for any of the following causes:
  - 1. Fraud, misrepresentation or false statement contained in the application for license;
  - 2. Fraud, misrepresentation or false statement made in the course of carrying on his business as peddler;
  - 3. Any violation of this chapter;
  - 4. Conviction of any crime or misdemeanor involving moral turpitude;
  - 5. Conducting the business of mobile vendor in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.
- B. Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five days prior to the date set for hearing.

*(Ord. 88-10 51(part), 1988).*

5.07.130 - Appeal-Hearing.

Any person aggrieved by the action of the city manager in the denial a license application or in the issuance of a mobile vendor permit as provided in Section 5.07.040 of this chapter, shall have the right to appeal to the council of the city. Such appeal shall be taken by filing with the council, within fourteen days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The council shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant in the same manner as provided in Section 5.07.120 of this chapter for notice of hearing of revocation. The decision and order of the council on such appeal shall be final and conclusive.

*(Ord. 88-10 51(part), 1988).*

5.07.140 - Violation—Penalty.

Any person convicted of violating any of the provisions of this chapter shall be guilty of an infraction, and shall be punishable as set forth in Section 1.16.010 of this code.

*(Ord. 02-02 55, 2002; Ord. 88-10 51(part), 1988).*