



CITY COUNCIL OF PARLIER REGULAR MEETING

DATE: Thursday, October 04, 2018

TIME: 6:30 PM

PLACE: Council Chambers
1100 East 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 Pimentel, City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA:

PRESENTATIONS/INFORMATIONAL:

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 September 18, 2018 through October 01, 2018.
2. Approve and accept the Minutes dated September 06, 2018, September 11, 2018 and September 20, 2018.
3. Council to consider waiving all fees and approving the use of the Parlier Community

Center for Alcoholics Anonymous group La Verdad of Parlier to host their 22nd Anniversary Celebration on January 12, 2019 from 8 AM to 11PM.

4. Council to consider Approving **Resolution No. 2018-51** Authorizing the Acting City Manager to Execute Agreement to Apply for the fiscal Year of 2019/2020 Continued Funding Contract.
5. Council to consider Approving **Resolution No. 2018-52** Designating a City Representative for the South Kings Groundwater Sustainability Agency's Governing Board.
6. Council to consider Approving **Resolution No. 2018-53** Accepting and Approving City Manager to submit claims for Measure C allocation pass-through to the Fresno County Transportation Authority for Fiscal Year 2018/2019.
7. Council to consider waiving all fees and approving the use of the Parlier Community Center kitchen for Parlier Youth Football and Cheer to hold a fundraiser on October 21, 2018 from 10 AM to 4 PM.

ADMINISTRATIVE REPORTS:

POLICE:

8. **SUBJECT:** Consideration and Discussion of the Parlier Police Department Vehicle Surplus.

RECOMMENDATION: Council to consider approving **Resolution No. 2018-54** Approving the Chief of Police to Surplus Department Vehicles.

9. **SUBJECT:** Consideration and Discussion of the School Resource Officer Agreement.

RECOMMENDATION: Council to consider approving the School Resource officer (SRO) Agreement between the City of Parlier and Parlier Unified School District upon review and approval by the City's attorney.

ADMINISTRATION:

10. **SUBJECT:** Consideration and Discussion of the attendance of Mayor and Acting City Manager to the White House Conference with California Local Leaders in Washington, D.C.

RECOMMENDATION: Council to consider approving the travel expenditures of Mayor

Beltran and Acting City Manager Gastelum to attend the White House Conference with California Local Leaders in Washington, D.C. on Tuesday, October 23, 2018.

CHILD DEVELOPMENT:

No items at this time

PLANNING:

No items at this time

ENGINEERING:

No items at this time

COMMUNITY DEVELOPMENT:

No items at this time

FINANCE:

No items at this time

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:

11. Government Code Section 54956.9

Conference with Legal Counsel—Pending Litigation:

- a) Jimenez v. City of Parlier, USDC Case No. 1:18-cv-00210
- b) Jimenez v. City of Parlier, CSMCS Case No. ARB 17-0095

12. Government Code Section 54957

Public Employment

Title: City Manager

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at <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: 09/18/2018 - 10/01/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A-C00	A-C ELECTRIC COMPANY	09/19/2018	Regular	0.00	5,280.00	49933
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	20,500.00	49934
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	-20,500.00	49934
HOM01	HOME DEPOT CREDIT SERVICE	09/19/2018	Regular	0.00	42.13	49935
LOZ03	LOZANO SMITH, LLP	09/19/2018	Regular	0.00	33,628.26	49936
MID06	MID VALLEY PUBLISHING	09/19/2018	Regular	0.00	1,235.00	49937
RRM00	RRM GROUP, A CALIFORNIA C	09/19/2018	Regular	0.00	28,887.40	49938
FRE07	THE FRESNO BEE	09/19/2018	Regular	0.00	2,749.98	49939
THE04	THE PUBLIC RESTROOM COMPANY	09/19/2018	Regular	0.00	337,423.00	49940
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	9,500.00	49941
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	11,000.00	49942
ABI10	ABILITY ANSWERING SERV.	09/25/2018	Regular	0.00	132.35	49943
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	09/25/2018	Regular	0.00	285.00	49944
AT&09	AT&T	09/25/2018	Regular	0.00	505.03	49945
BES19	BEST TOURS & TRAVEL INC.	09/25/2018	Regular	0.00	1,650.00	49946
BIG01	BIG VAL'S AUTO PARTS, INC	09/25/2018	Regular	0.00	535.68	49947
BOT01	BOOT BARN INC.	09/25/2018	Regular	0.00	284.96	49948
CAL1Y	CALIFORNIA WATER SERVICES INC.	09/25/2018	Regular	0.00	16,657.29	49949
CIT22	CITY OF PARLIER	09/25/2018	Regular	0.00	616.57	49950
CLA05	CLARK PEST CONTROL	09/25/2018	Regular	0.00	190.00	49951
COM05	COMCAST	09/25/2018	Regular	0.00	255.94	49952
COM02	COMCAST BUSINESS	09/25/2018	Regular	0.00	600.00	49953
DIR01	DIRECTV	09/25/2018	Regular	0.00	60.99	49954
FIG01	FIGUEROA, JUDITH	09/25/2018	Regular	0.00	250.00	49955
FRE13	FRESNO COUNTY TREASURER	09/25/2018	Regular	0.00	19,232.91	49956
NAT22	NATIONAL METER & AUTOMATION	09/25/2018	Regular	0.00	4,409.68	49957
RLB01	REEDLEY LUMBER & BUILDING	09/25/2018	Regular	0.00	114.70	49958
RHO01	RHODES INC.	09/25/2018	Regular	0.00	612.54	49959
RSG01	RSG, INC.	09/25/2018	Regular	0.00	2,757.50	49960
SAN1H	SANGER NURSERY	09/25/2018	Regular	0.00	2,032.01	49961
T&J00	T & J ARCO STATION	09/25/2018	Regular	0.00	1,343.39	49962
T&T00	T & T PAVEMENT AND PRODUCTS, INC.	09/25/2018	Regular	0.00	388.60	49963
VAL08	VALLEY PIPE & SUPPLY INC.	09/25/2018	Regular	0.00	140.51	49964
VER08	VERIZON WIRELESS	09/25/2018	Regular	0.00	2,097.97	49965
VUL00	VULCAN MATERIALS CO.	09/25/2018	Regular	0.00	959.89	49966
ADP00	ADP, INC.	09/25/2018	Regular	0.00	529.72	49967
	Void	09/25/2018	Regular	0.00	0.00	49968
AT&09	AT&T	09/25/2018	Regular	0.00	89.23	49969
BEL06	BELCHER, EHLE, MEDINA & ASSOCIATES, INC.	09/25/2018	Regular	0.00	6,034.86	49970
BRE01	BRECO FIREARMS, INC.	09/25/2018	Regular	0.00	3,629.20	49971
CAR03	CARDENAS, DEMETRIA B.	09/25/2018	Regular	0.00	322.00	49972
CEN19	CENTRAL SANITARY SUPPLY	09/25/2018	Regular	0.00	329.45	49973
COM05	COMCAST	09/25/2018	Regular	0.00	437.05	49974
COO01	COOK'S COMMUNICATIONS	09/25/2018	Regular	0.00	1,246.46	49975
DEL17	DE LOS SANTOS, ANNABEL	09/25/2018	Regular	0.00	322.00	49976
EFI00	ENFINITY CENTRAL	09/25/2018	Regular	0.00	11,691.57	49977
HIL01	HILLCREST	09/25/2018	Regular	0.00	696.00	49978
INF14	INFANTE, VERONICA	09/25/2018	Regular	0.00	322.00	49979
LOZ03	LOZANO SMITH, LLP	09/25/2018	Regular	0.00	1,305.00	49980
MET01	METRO UNIFORM & ACCESSORIES	09/25/2018	Regular	0.00	825.26	49981
P.G01	PACIFIC GAS & ELECTRIC	09/25/2018	Regular	0.00	9,268.74	49982
PIP01	PIPESTREAM INDUSTRIAL SUPPLY	09/25/2018	Regular	0.00	42.81	49983
RMA01	RMA GEOSCIENCE, INC.	09/25/2018	Regular	0.00	2,385.00	49984
SHR00	SHRED-IT USA - FRESNO	09/25/2018	Regular	0.00	84.32	49985

Check Report

Date Range: 09/18/2018 - 10/01/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SIR00	SIRCHIE FINGER PRINT LAB.	09/25/2018	Regular	0.00	248.01	49986
SPA00	SPARKLETTTS	09/25/2018	Regular	0.00	110.17	49987
SYS00	SYSCO OF CENTRAL CALIFORNIA	09/25/2018	Regular	0.00	1,056.65	49988
THE05	THE OFFICE CITY	09/25/2018	Regular	0.00	96.56	49989
LAW01	TIM J. LAW	09/25/2018	Regular	0.00	1,249.01	49990
TYL00	TYLER TECHNOLOGIES, INC.	09/25/2018	Regular	0.00	393.21	49991
USM01	U-SAVE MARKET	09/25/2018	Regular	0.00	717.83	49992
ADP00	ADP, INC.	09/27/2018	Regular	0.00	532.16	49993
	Void	09/27/2018	Regular	0.00	0.00	49994
AET00	AETNA	09/27/2018	Regular	0.00	33,437.04	49995
	Void	09/27/2018	Regular	0.00	0.00	49996
GRA01	GRANTED SOLUTIONS	09/27/2018	Regular	0.00	11,634.00	49997
MET02	METLIFE - GROUP BENEFITS	09/27/2018	Regular	0.00	487.21	49998
	Void	09/27/2018	Regular	0.00	0.00	49999
STA1B	STANDARD INSURANCE CO.	09/27/2018	Regular	0.00	2,099.60	50000
	Void	09/27/2018	Regular	0.00	0.00	50001
UNI05	UNITY IT	09/27/2018	Regular	0.00	1,887.78	50002
UNU00	UNUM LIFE INSURANCE CO.	09/27/2018	Regular	0.00	235.44	50003
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	10/01/2018	Regular	0.00	376.00	50004
BEA01	BEATWEAR, INC.	10/01/2018	Regular	0.00	850.49	50005
CEN06	CENTRAL VALLEY TOXICOLOGY	10/01/2018	Regular	0.00	234.00	50006
CER03	CERDA, DAVID ANTHONY	10/01/2018	Regular	0.00	16.00	50007
CLE03	CLEARGOV	10/01/2018	Regular	0.00	7,500.00	50008
COR03	CORELOGIC SOLUTIONS, LLC	10/01/2018	Regular	0.00	125.00	50009
EMB00	EMBLEM ENTERPRISES, INC.	10/01/2018	Regular	0.00	202.92	50010
GLO03	GLOBAL COMMUNICATIONS	10/01/2018	Regular	0.00	12,140.00	50011
GAR19	JOSE GARZA	10/01/2018	Regular	0.00	437.67	50012
MAT02	MATSON ALARM CO. INC.	10/01/2018	Regular	0.00	90.00	50013
MEN18	MENDOCINO AUTO SALES & RE	10/01/2018	Regular	0.00	498.60	50014
MET01	METRO UNIFORM & ACCESSORIES	10/01/2018	Regular	0.00	669.78	50015
NEW01	NEW TECH SOLUTIONS, INC.	10/01/2018	Regular	0.00	497.80	50016
P.G01	PACIFIC GAS & ELECTRIC	10/01/2018	Regular	0.00	692.44	50017
PAR1L	PARLIER BUDDHIST CHURCH	10/01/2018	Regular	0.00	200.00	50018
PAR1U	PARLIER UNIFIED	10/01/2018	Regular	0.00	3,296.40	50019
PIT04	PURCHASE POWER	10/01/2018	Regular	0.00	1,000.00	50020
QUI02	QUILL CORPORATION	10/01/2018	Regular	0.00	924.50	50021
SCRO1	SCREAMING CHICKEN V-TWIN MOTORS	10/01/2018	Regular	0.00	2,299.26	50022
SIR00	SIRCHIE FINGER PRINT LAB.	10/01/2018	Regular	0.00	305.82	50023
STA19	STATE OF CALIFORNIA	10/01/2018	Regular	0.00	726.00	50024
TCM01	TCM INVESTMENTS LP	10/01/2018	Regular	0.00	253.38	50025
TER01	TERMINIX PROCESSING CTR.	10/01/2018	Regular	0.00	47.00	50026
THE05	THE OFFICE CITY	10/01/2018	Regular	0.00	140.73	50027
UNI05	UNITY IT	10/01/2018	Regular	0.00	346.26	50028

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	91	0.00	633,974.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,500.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	167	97	0.00	613,474.67

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	91	0.00	633,974.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	.6	0.00	-20,500.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	167	97	0.00	613,474.67

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2018	579,604.62
999	POOL FUND	10/2018	33,870.05
			613,474.67



CITY OF PARLIER

Check Report

By Check Number

Date Range: 09/18/2018 - 10/01/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A-C00	A-C ELECTRIC COMPANY	09/19/2018	Regular	0.00	5,280.00	49933
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>43889</u>	Invoice	09/18/2018	ZEDIKER AT E. MANNING	0.00	4,975.00	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ ZEDIKER AT E. MANNING		4,975.00	
<u>44468</u>	Invoice	09/18/2018	CESAR CHAVEZ SCH. LIGHTS	0.00	305.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ CESAR CHAVEZ SCH. LIGHTS		305.00	
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	20,500.00	49934
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>61690015</u>	Invoice	09/17/2018	M. VELEZ 8124 AZALEA AVE	0.00	11,000.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST M. VELEZ 8124 AZALEA AVE		11,000.00	
<u>61690016</u>	Invoice	09/17/2018	F. ZAPIEN 8121 AZALEA AVE	0.00	9,500.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST F. ZAPIEN 8121 AZALEA AVE		9,500.00	
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	-20,500.00	49934
HOM01	HOME DEPOT CREDIT SERVICE	09/19/2018	Regular	0.00	42.13	49935
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7570238</u>	Invoice	09/17/2018	P.W. SUPPLIES	0.00	29.16	
	<u>400-5600-6002</u>		PARTS & SUPPLIES P.W. SUPPLIES		29.16	
<u>7570239</u>	Invoice	09/17/2018	FINANCE SUPPLIES	0.00	12.97	
	<u>400-5300-6002</u>		PARTS SUPPLIES FINANCE SUPPLIES		12.97	
LOZ03	LOZANO SMITH, LLP	09/19/2018	Regular	0.00	33,628.26	49936
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2062735</u>	Invoice	09/18/2018	GEN LEGAL SVCS 8-18	0.00	934.33	
	<u>100-5200-6521</u>		ATTORNEY SERVICES GEN LEGAL SVCS 8-18		934.33	
<u>2062736</u>	Invoice	09/18/2018	LEGAL RETAINER 8-18	0.00	1,265.40	
	<u>100-5200-6521</u>		ATTORNEY SERVICES LEGAL RETAINER 8-18		1,265.40	
<u>2062737</u>	Invoice	09/18/2018	PLANNING & ZONING 8-18	0.00	1,046.20	
	<u>100-5700-6521</u>		ATTORNEY SERVICES PLANNING & ZONING 8-18		1,046.20	
<u>2062738</u>	Invoice	09/18/2018	PD LEGAL SVCS 8-18	0.00	1,104.46	
	<u>100-5400-6521</u>		ATTORNEY SERVICES PD LEGAL SVCS 8-18		1,104.46	
<u>2062739</u>	Invoice	09/18/2018	PW LEGAL SVCS 8-18	0.00	52.50	
	<u>400-5600-6521</u>		ATTORNEY FEES PW LEGAL SVCS 8-18		26.25	
	<u>401-5600-6521</u>		ATTORNEY FEES PW LEGAL SVCS 8-18		26.25	
<u>2062740</u>	Invoice	09/18/2018	CODE ENFORCEMENT 8-18	0.00	227.50	
	<u>100-5420-6521</u>		CE ATTORNEY SERVICES CODE ENFORCEMENT 8-18		227.50	
<u>2062741</u>	Invoice	09/18/2018	GEN LITIGATION 8-18	0.00	2,090.50	
	<u>100-5200-6521</u>		ATTORNEY SERVICES GEN LITIGATION 8-18		2,090.50	
<u>2062743</u>	Invoice	09/18/2018	GEN FINANCE 8-18	0.00	2,782.50	
	<u>100-5300-6521</u>		ATTORNEY SERVICES GEN FINANCE 8-18		2,782.50	
<u>2062745</u>	Invoice	09/18/2018	PD A. JIMENEZ 8-18	0.00	1,942.50	
	<u>100-5400-6521</u>		ATTORNEY SERVICES PD A. JIMENEZ 8-18		1,942.50	
<u>2062746</u>	Invoice	09/18/2018	LEGAL CANNABIS 8-18	0.00	192.50	
	<u>100-5200-6528</u>		LEGAL CANNABIS LEGAL CANNABIS 8-18		192.50	

Check Report

Date Range: 09/18/2018 - 10/01/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>2062747</u>	Invoice	09/18/2018	JIMENEZ V. COP 8-18	0.00	2,562.48	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		2,562.48	
<u>2062748</u>	Invoice	09/18/2018	CITY MANAGER INV. 8-18	0.00	19,427.39	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		19,427.39	
MID06	MID VALLEY PUBLISHING	09/19/2018	Regular	0.00	1,235.00	49937
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0310988-IN</u>	Invoice	09/18/2018	BUILDING INSP. AD	0.00	169.00	
	<u>100-5700-6500</u>		ORDINANCE & PUBLISHIN		169.00	
<u>0310989-IN</u>	Invoice	09/18/2018	CHIEF WW AD	0.00	253.50	
	<u>401-5600-6500</u>		ORDINANCE & PUBLICATI		253.50	
<u>0311141-IN</u>	Invoice	09/18/2018	BUILDING INSP. AD	0.00	169.00	
	<u>100-5700-6500</u>		ORDINANCE & PUBLISHIN		169.00	
<u>0311142-IN</u>	Invoice	09/18/2018	CHIEF WW AD	0.00	253.50	
	<u>401-5600-6500</u>		ORDINANCE & PUBLICATI		253.50	
<u>0311259-IN</u>	Invoice	09/18/2018	MANNING/ZEDIKER INTERS	0.00	390.00	
	<u>223-5600-7023</u>		MANNING CURB, GUTTER		390.00	
RRM00	RRM GROUP, A CALIFORNIA C	09/19/2018	Regular	0.00	28,887.40	49938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1159-01-0618</u>	Invoice	06/30/2018	HERITAGE PARK SVCS 6-18	0.00	28,887.40	
	<u>211-5700-6542</u>		CONTRACT SERVICES		28,887.40	
FRE07	THE FRESNO BEE	09/19/2018	Regular	0.00	2,749.98	49939
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>103824209-8-18</u>	Invoice	09/18/2018	BUILDING INSP AD	0.00	1,374.99	
	<u>100-5700-6500</u>		ORDINANCE & PUBLISHIN		1,374.99	
<u>103824215-8-18</u>	Invoice	09/18/2018	CHIEF WW AD	0.00	1,374.99	
	<u>401-5600-6500</u>		ORDINANCE & PUBLICATI		1,374.99	
THE04	THE PUBLIC RESTROOM COMPANY	09/19/2018	Regular	0.00	337,423.00	49940
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>12839</u>	Invoice	09/18/2018	HERITAGE PK RESTROOMS BLDG	0.00	337,423.00	
	<u>214-6100-6520</u>		PROFESSIONAL SERVICES/		337,423.00	
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	9,500.00	49941
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>61690016</u>	Invoice	09/17/2018	F. ZAPIEN 8121 AZALEA AVE	0.00	9,500.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		9,500.00	
FIR06	FIRST AMERICAN TITLE CO.	09/19/2018	Regular	0.00	11,000.00	49942
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>61690015</u>	Invoice	09/17/2018	M. VELEZ 8124 AZALEA AVE	0.00	11,000.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		11,000.00	
ABI10	ABILITY ANSWERING SERV.	09/25/2018	Regular	0.00	132.35	49943
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08-5-4345 10/20</u>	Invoice	09/21/2018	PW SVCS - 10/2018	0.00	132.35	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		132.35	
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	09/25/2018	Regular	0.00	285.00	49944

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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>2840</u>	Invoice	09/21/2018	TECH CENTER A/C SVCS	0.00	285.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		285.00	
			TECH CENTER A/C SVCS			
AT&09	AT&T	09/25/2018	Regular	0.00	505.03	49945
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000011915080</u>	Invoice	09/21/2018	PHONE SVCS 8/13-9/12	0.00	403.26	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		279.64	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		20.59	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		20.65	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.61	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.59	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.59	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.59	
<u>000011915426</u>	Invoice	09/21/2018	WELL 2A SVCS 8/13 - 9/12/18	0.00	19.47	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		19.47	
<u>000011915427</u>	Invoice	09/21/2018	SR. CTR SVCS	0.00	82.30	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		82.30	
BES19	BEST TOURS & TRAVEL INC.	09/25/2018	Regular	0.00	1,650.00	49946
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>40825</u>	Invoice	09/24/2018	PRESCHOOL FIELD TRIP	0.00	1,650.00	
	<u>269-6303-9973</u>		FIELD TRIP		1,650.00	
BIG01	BIG VAL'S AUTO PARTS, INC	09/25/2018	Regular	0.00	535.68	49947
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>755953</u>	Invoice	09/21/2018	UNITS #108 / #526 MAINT	0.00	102.49	
	<u>213-5600-6002</u>		PARTS SUPPLIES		102.49	
<u>756124</u>	Invoice	09/21/2018	UNIT #112 MAINTENANCE	0.00	5.41	
	<u>401-5600-6002</u>		PARTS SUPPLIES		5.41	
<u>756208</u>	Invoice	09/21/2018	UNIT #112 MAINTENANCE	0.00	5.01	
	<u>401-5600-6002</u>		PARTS SUPPLIES		5.01	
<u>756743</u>	Invoice	09/21/2018	UNIT #526 MAINTENANCE	0.00	422.77	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		422.77	
BOT01	BOOT BARN INC.	09/25/2018	Regular	0.00	284.96	49948
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IVC0149833</u>	Invoice	09/21/2018	PW SAFETY SHOES 2018-2019	0.00	284.96	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		142.48	
	<u>401-5600-6002</u>		PARTS SUPPLIES		142.48	
CAL1Y	CALIFORNIA WATER SERVICES INC.	09/25/2018	Regular	0.00	16,657.29	49949
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0038270-IN</u>	Invoice	09/21/2018	MONTHLY ROUTINE SVCS 8-18	0.00	16,657.29	
	<u>400-5600-6011</u>		FUEL		30.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		3,251.94	
	<u>400-5600-6542</u>		CONTRACT SERVICES		5,596.60	
	<u>400-5600-6544</u>		LAB ANALYSIS & TESTING		975.00	
	<u>401-5600-6542</u>		CONTRACT SERVICES		5,185.75	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING		1,618.00	
CIT22	CITY OF PARLIER	09/25/2018	Regular	0.00	616.57	49950

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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>8000-7-18</u>	Invoice	09/24/2018	PRESCHOOL UTILITIES 7-18	0.00	616.57	
	<u>269-6303-6514</u>		UTILITIES - WATER		616.57	
CLA05	CLARK PEST CONTROL	09/25/2018	Regular	0.00	190.00	49951
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12479-9-18</u>	Invoice	09/21/2018	COMM CTR SVCS 8-18	0.00	65.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		65.00	
			COMM CTR SVCS 8-18			
<u>28803-9-18</u>	Invoice	09/21/2018	SR CTR SVCS 8-18	0.00	60.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		60.00	
			SR CTR SVCS 8-18			
<u>99530-9-18</u>	Invoice	09/21/2018	CITY HALL SVCS 8-18	0.00	65.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		21.66	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		21.67	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		21.67	
			CITY HALL SVCS 8-18			
COM05	COMCAST	09/25/2018	Regular	0.00	255.94	49952
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/21/2018 - 185</u>	Invoice	09/21/2018	PW SVCS - 9/22 - 10/21/18	0.00	255.94	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		255.94	
			PW SVCS - 9/22 - 10/21/18			
COM02	COMCAST BUSINESS	09/25/2018	Regular	0.00	600.00	49953
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>69525899</u>	Invoice	09/24/2018	PD COUNTY CONNECTION	0.00	600.00	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		600.00	
			PD COUNTY CONNECTION			
DIR01	DIRECTV	09/25/2018	Regular	0.00	60.99	49954
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>35033139615</u>	Invoice	09/21/2018	SR. CTR SVCS 9-18	0.00	60.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		60.99	
			SR. CTR SVCS 9-18			
FIG01	FIGUEROA, JUDITH	09/25/2018	Regular	0.00	250.00	49955
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/8/2018</u>	Invoice	09/24/2018	CLEANING/BARRICADE DEPOSITS	0.00	250.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		50.00	
			BARRICADE DEPOSIT			
FRE13	FRESNO COUNTY TREASURER	09/25/2018	Regular	0.00	19,232.91	49956
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO15891</u>	Invoice	09/24/2018	DISPATCH & RMS/JMS FEES	0.00	19,232.91	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		19,052.08	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		180.83	
			DISPATCH SVCS 9-18			
			RMS/JMS FEES 8-18			
NAT22	NATIONAL METER & AUTOMATION	09/25/2018	Regular	0.00	4,409.68	49957
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>S1099127.001</u>	Invoice	06/30/2018	WATER METER EQUIPMENT	0.00	3,920.88	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		3,920.88	
			WATER METER EQUIPMENT			
<u>S1102676.001</u>	Invoice	09/21/2018	WATER METER EQUIPMENT	0.00	316.28	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		316.28	
			WATER METER EQUIPMENT			
<u>S1103669.001</u>	Invoice	09/21/2018	WATER METER EQUIPMENT	0.00	172.52	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		172.52	
			WATER METER EQUIPMENT			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RLB01	REEDLEY LUMBER & BUILDING	09/25/2018	Regular	0.00	114.70	49958
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>179408</u>	Invoice	09/24/2018	CENTER REPAIR SUPPLIES	0.00	114.70	
<u>269-6303-6004</u>	TOOLS & MINOR EQUIPM	CENTER REPAIR SUPPLIES			114.70	
RHO01	RHODES INC.	09/25/2018	Regular	0.00	612.54	49959
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>16898</u>	Invoice	09/21/2018	VEHICLE MAINTENANCE	0.00	612.54	
<u>400-5600-6532</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE			612.54	
RSG01	RSG, INC.	09/25/2018	Regular	0.00	2,757.50	49960
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1003894</u>	Invoice	09/21/2018	SA ANNUAL ROPS 8-18	0.00	2,757.50	
<u>602-8100-6542</u>	CONTRACT SERVICES	SA ANNUAL ROPS 8-18			2,757.50	
SAN1H	SANGER NURSERY	09/25/2018	Regular	0.00	2,032.01	49961
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>735554</u>	Invoice	09/21/2018	RODENT CONTROL	0.00	63.80	
<u>100-5610-6002</u>	PARTS & SUPPLIES	RODENT CONTROL			63.80	
<u>736246</u>	Invoice	09/21/2018	WWTP SUPPLIES	0.00	171.38	
<u>401-5600-6002</u>	PARTS SUPPLIES	WWTP SUPPLIES			171.38	
<u>775095</u>	Invoice	09/21/2018	POND CLEANING/WEED REMOVAL	0.00	1,191.91	
<u>401-5600-6002</u>	PARTS SUPPLIES	POND CLEANING/WEED REMOV			1,191.91	
<u>786452</u>	Invoice	09/21/2018	WATER LEAK REPAIRS	0.00	195.68	
<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER LEAK REPAIRS			195.68	
<u>786699</u>	Invoice	09/21/2018	WATER LEAK REPAIRS	0.00	63.45	
<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER LEAK REPAIRS			63.45	
<u>787029</u>	Invoice	09/21/2018	LANDSCAPE SUPPLIES	0.00	174.34	
<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE SUPPLIES			174.34	
<u>788223</u>	Invoice	09/21/2018	RODENT CONTROL	0.00	103.25	
<u>213-5600-6002</u>	PARTS SUPPLIES	RODENT CONTROL			103.25	
<u>FC3/26/2018</u>	Invoice	09/21/2018	FINANCE CHARGE	0.00	3.53	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FINANCE CHARGE			3.53	
<u>FC4/26/2018</u>	Invoice	09/21/2018	FINANCE CHARGE	0.00	3.53	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FINANCE CHARGE			3.53	
<u>FC5/26/2018</u>	Invoice	09/21/2018	FINANCE CHARGE	0.00	6.74	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FINANCE CHARGE			6.74	
<u>FC6/26/2018</u>	Invoice	09/21/2018	FINANCE CHARGE	0.00	3.53	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FINANCE CHARGE			3.53	
<u>FC7/26/2018</u>	Invoice	09/21/2018	FINANCE CHARGE	0.00	21.41	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FINANCE CHARGE			21.41	
<u>FC8/26/2018</u>	Invoice	09/21/2018	FINANCE CHARGE	0.00	29.46	
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FINANCE CHARGE			29.46	
T&J00	T & J ARCO STATION	09/25/2018	Regular	0.00	1,343.39	49962
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8-18</u>	Invoice	09/24/2018	PD VEHICLES FUEL 8-18	0.00	1,343.39	
<u>100-5400-6011</u>	FUEL	PD VEHICLES FUEL 8-18			1,343.39	
T&T00	T & T PAVEMENT AND PRODUCTS, INC.	09/25/2018	Regular	0.00	388.60	49963

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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>2018468</u>	Invoice	09/21/2018	STREET STRIPING MATERIAL	0.00	388.60	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		388.60	
VAL08	VALLEY PIPE & SUPPLY INC.	09/25/2018	Regular	0.00	140.51	49964
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1262497-01</u>	Invoice	09/21/2018	MILTON LIFT STATION REPAIRS	0.00	140.51	
	<u>401-5600-6002</u>		PARTS SUPPLIES		140.51	
VER08	VERIZON WIRELESS	09/25/2018	Regular	0.00	2,097.97	49965
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9814147831</u>	Invoice	09/21/2018	CELL PHONE SVCS 8-18	0.00	2,097.97	
	<u>100-5100-6510</u>		TELEPHONE/DATA/PAGER		397.97	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		39.13	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		53.84	
	<u>100-5410-6510</u>		TELEPHONE/DATA/PAGER		53.84	
	<u>100-5420-6510</u>		CE TELEPHONE/DATA/PA		305.67	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		53.84	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		200.85	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		125.92	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		288.01	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		200.86	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		125.91	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		252.13	
VUL00	VULCAN MATERIALS CO.	09/25/2018	Regular	0.00	959.89	49966
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>71935822</u>	Invoice	09/21/2018	SANDBAG/WATER LEAK SUPPLIES	0.00	713.28	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		713.28	
<u>71939334</u>	Invoice	09/21/2018	SANDBAG/WATER LEAK SUPPLIES	0.00	127.19	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		127.19	
<u>71944956</u>	Invoice	09/21/2018	ROAD MATERIAL	0.00	119.42	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		119.42	
ADP00	ADP, INC.	09/25/2018	Regular	0.00	529.72	49967

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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		
520911960	Invoice	09/25/2018	PAYROLL PROCESS 8/31/18	0.00	529.72	
	100-5100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		44.14	
	100-5200-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		14.71	
	100-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	100-5400-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		176.57	
	100-5410-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	100-5420-6520		CE PROFESSIONAL SERVIC PAYROLL PROCESS 8/31/18		7.36	
	100-5610-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	100-5616-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	100-5617-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	100-5620-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	100-5700-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	203-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		14.71	
	206-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	213-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	269-6303-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		110.36	
	400-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		22.07	
	400-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		14.71	
	401-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		22.07	
	401-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		14.71	
	402-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		14.71	
	602-8100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 8/31/18		7.36	
	Void	09/25/2018	Regular	0.00	0.00	49968
AT&O9	AT&T	09/25/2018	Regular	0.00	89.23	49969
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000011915425	Invoice	09/24/2018	PRESCHOOL SVCS 8/13 - 9/12	0.00	89.23	
	269-6303-6510		TELEPHONE/DATA/PAGER PRESCHOOL SVCS 8/13 - 9/12		89.23	
BEL06	BELCHER, EHLE, MEDINA & ASSOCIATES, INC.	09/25/2018	Regular	0.00	6,034.86	49970
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JUN-SEPT	Invoice	09/24/2018	PD RADIO PROJECT	0.00	6,034.86	
	100-5400-6520		PROFESSIONAL SERVICES/ PD RADIO PROJECT		6,034.86	
BRE01	BRECO FIREARMS, INC.	09/25/2018	Regular	0.00	3,629.20	49971
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7911	Invoice	09/24/2018	PD FIREARMS	0.00	3,174.47	
	102-5400-6005		SAFETY EQUIPMENT PD FIREARMS		3,174.47	
7912	Invoice	09/24/2018	FIREARM & AMMO	0.00	454.73	
	102-5400-6005		SAFETY EQUIPMENT FIREARM & AMMO		454.73	
CAR03	CARDENAS, DEMETRIA B.	09/25/2018	Regular	0.00	322.00	49972
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
NOV. 12-18	Invoice	09/24/2018	PER DIEM NAEYC CONF.	0.00	322.00	
	269-6303-6503		TRAVEL, MEETINGS & TR PER DIEM NAEYC CONF.		322.00	
CEN19	CENTRAL SANITARY SUPPLY	09/25/2018	Regular	0.00	329.45	49973
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
901269	Invoice	09/24/2018	WINDEX SPRAYS	0.00	5.40	
	100-5400-6002		PARTS SUPPLIES WINDEX SPRAYS		5.40	
913068	Invoice	09/24/2018	CLEANING SUPPLIES	0.00	119.92	
	100-5400-6002		PARTS SUPPLIES CLEANING SUPPLIES		119.92	
913899	Invoice	09/24/2018	LYSOL & CLOROX WIPES	0.00	204.13	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5400-6002</u>	PARTS SUPPLIES	LYSOL & CLOROX WIPES		204.13	
COM05	COMCAST	09/25/2018	Regular	0.00	437.05	49974
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0121665-9-18</u>	Invoice	09/24/2018	PD PHONES SVCS 9-18	0.00	437.05	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	PD PHONES SVCS 9-18		437.05	
COO01	COOK'S COMMUNICATIONS	09/25/2018	Regular	0.00	1,246.46	49975
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>138264</u>	Invoice	09/24/2018	PD RADIO REPAIR	0.00	1,246.46	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	PD RADIO REPAIR		1,246.46	
DEL17	DE LOS SANTOS, ANNABEL	09/25/2018	Regular	0.00	322.00	49976
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>NOV. 12-18</u>	Invoice	09/24/2018	PER DIEM NAEYC CONF	0.00	322.00	
	<u>269-6303-6503</u>	TRAVEL, MEETINGS & TR	PER DIEM NAEYC CONF		322.00	
EFI00	ENFINITY CENTRAL	09/25/2018	Regular	0.00	11,691.57	49977
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00002909</u>	Invoice	09/24/2018	WWTP ELECTRICITY 8-18	0.00	11,691.57	
	<u>401-5600-6512</u>	ELECTRICITY	WWTP ELECTRICITY 8-18		11,691.57	
HIL01	HILLCREST	09/25/2018	Regular	0.00	696.00	49978
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>824</u>	Invoice	09/24/2018	PUMPKIN PATCH TOUR 10/12	0.00	696.00	
	<u>269-6303-9973</u>	FIELD TRIP	PUMPKIN PATCH TOUR 10/12		696.00	
INF14	INFANTE, VERONICA	09/25/2018	Regular	0.00	322.00	49979
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>NOV. 12-18</u>	Invoice	09/24/2018	PER DIEM NAEYC CONF.	0.00	322.00	
	<u>269-6303-6503</u>	TRAVEL, MEETINGS & TR	PER DIEM NAEYC CONF.		322.00	
LOZ03	LOZANO SMITH, LLP	09/25/2018	Regular	0.00	1,305.00	49980
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2062852</u>	Invoice	09/24/2018	F. BANUELOS V COP 8-18	0.00	145.00	
	<u>100-5200-6521</u>	ATTORNEY SERVICES	F. BANUELOS V COP 8-18		145.00	
<u>2062855</u>	Invoice	09/24/2018	PIERRO, J. V COP 8-18	0.00	522.00	
	<u>100-5400-6521</u>	ATTORNEY SERVICES	PIERRO, J. V COP 8-18		522.00	
<u>2062857</u>	Invoice	09/24/2018	N. FUNDA V COP 8-18	0.00	638.00	
	<u>400-5300-6521</u>	ATTORNEY SERVICES	N. FUNDA V COP 8-18		638.00	
MET01	METRO UNIFORM & ACCESSORIES	09/25/2018	Regular	0.00	825.26	49981
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>173248</u>	Invoice	09/24/2018	UNIFORM J. TORRES	0.00	528.53	
	<u>100-5410-5013</u>	UNIFORM	UNIFORM J. TORRES		528.53	
<u>177125</u>	Invoice	09/24/2018	FLASHLIGHT & HOLDER	0.00	90.11	
	<u>100-5400-5013</u>	UNIFORM	FLASHLIGHT & HOLDER		90.11	
<u>177235</u>	Invoice	09/24/2018	RIGHT HAND GUN HOLSTER	0.00	194.80	
	<u>102-5400-5013</u>	UNIFORM	RIGHT HAND GUN HOLSTER		194.80	
<u>177243</u>	Invoice	09/24/2018	SLS ENTRY RIGHT HAND	0.00	11.82	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>102-5400-5013</u>	UNIFORM	SLS ENTRY RIGHT HAND		11.82	
P.G01	PACIFIC GAS & ELECTRIC	09/25/2018	Regular	0.00	9,268.74	49982
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>50754-3-8-18</u>	Invoice	09/24/2018	STREET LIGHTS 8/16 - 9/14	0.00	9,268.74	
	<u>200-5600-6512</u>	ELECTRICITY	STREET LIGHTS 8/16 - 9/14		9,268.74	
PIPO1	PIPESTREAM INDUSTRIAL SUPPLY	09/25/2018	Regular	0.00	42.81	49983
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0001979-IN</u>	Invoice	09/24/2018	MARKING MATERIAL	0.00	42.81	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	MARKING MATERIAL		42.81	
RMA01	RMA GEOSCIENCE, INC.	09/25/2018	Regular	0.00	2,385.00	49984
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8263</u>	Invoice	09/24/2018	WATER LEAK SERVICES	0.00	2,385.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WATER LEAK SERVICES		2,385.00	
SHR00	SHRED-IT USA - FRESNO	09/25/2018	Regular	0.00	84.32	49985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8125546172</u>	Invoice	09/24/2018	DOCUMENT SHREDDING	0.00	84.32	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	DOCUMENT SHREDDING		84.32	
SIR00	SIRCHIE FINGER PRINT LAB.	09/25/2018	Regular	0.00	248.01	49986
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0364194-IN</u>	Invoice	09/24/2018	PRINT & NARK KITS	0.00	248.01	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PRINT & NARK KITS		248.01	
SPA00	SPARKLETTES	09/25/2018	Regular	0.00	110.17	49987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15306726-8-18</u>	Invoice	09/24/2018	PD WATER	0.00	110.17	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD WATER		110.17	
SYS00	SYSO OF CENTRAL CALIFORNIA	09/25/2018	Regular	0.00	1,056.65	49988
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>184723357</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESHOOL	0.00	635.28	
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESHOOL		635.28	
<u>184731566</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	421.37	
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCHOOL		421.37	
THE05	THE OFFICE CITY	09/25/2018	Regular	0.00	96.56	49989
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1528494</u>	Invoice	09/24/2018	COPY PAPER & FOLDERS	0.00	96.56	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	COPY PAPER & FOLDERS		96.56	
LAW01	TIM J. LAW	09/25/2018	Regular	0.00	1,249.01	49990
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1628</u>	Invoice	09/24/2018	BACKGROUNDS POST	0.00	1,249.01	
	<u>100-5400-6530</u>	RECRUITMENT & ADVERT	BACKGROUNDS POST		1,249.01	
TYL00	TYLER TECHNOLOGIES, INC.	09/25/2018	Regular	0.00	393.21	49991

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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>025-236431</u>	Invoice	09/25/2018	EPSON RECEIPT PRINTER	0.00	297.21	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		99.07	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		99.07	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		99.07	
<u>025-236900</u>	Invoice	09/25/2018	UB ONLINE SVCS 10-18	0.00	96.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		32.00	
USM01	U-SAVE MARKET	09/25/2018	Regular	0.00	717.83	49992
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/10/2018</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	113.41	
	<u>269-6303-6504</u>		FOOD SERVICES		113.41	
<u>9/12/18</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	210.18	
	<u>269-6303-6504</u>		FOOD SERVICES		210.18	
<u>9/17/18</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	85.70	
	<u>269-6303-6504</u>		FOOD SERVICES		85.70	
<u>9/18/18</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	146.95	
	<u>269-6303-6504</u>		FOOD SERVICES		146.95	
<u>9/19/18</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	124.72	
	<u>269-6303-6504</u>		FOOD SERVICES		124.72	
<u>9-17-18</u>	Invoice	09/24/2018	MEAL SUPPLIES/PRESCHOOL	0.00	36.87	
	<u>269-6303-6504</u>		FOOD SERVICES		36.87	
ADP00	ADP, INC.	09/27/2018	Regular	0.00	532.16	49993
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>521645799</u>	Invoice	09/25/2018	PAYROLL SVCS 9/14/18	0.00	532.16	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		42.01	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		14.00	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/		7.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		175.05	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		7.00	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		7.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		7.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		14.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		14.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		14.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		7.00	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		14.00	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		7.00	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		7.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		105.08	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		21.01	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		14.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		21.01	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		14.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		14.00	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		7.00	
	Void	09/27/2018	Regular	0.00	0.00	49994
AET00	AETNA	09/27/2018	Regular	0.00	33,437.04	49995

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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>H6784433</u>	Invoice	09/25/2018	HEALTH INS. 10-18	0.00	33,437.04	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		3,522.80	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		565.33	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		8,519.15	
	<u>100-5420-5011</u>		CE INSURANCE, MED,DEN		793.40	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		1,001.34	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		1,066.86	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		350.93	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		350.93	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		10,999.10	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		957.70	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		747.22	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		798.16	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		526.40	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		747.22	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		798.16	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		526.40	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		399.06	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		766.88	
	Void	09/27/2018	Regular	0.00	0.00	49996
GRA01	GRANTED SOLUTIONS	09/27/2018	Regular	0.00	11,634.00	49997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1607</u>	Invoice	09/27/2018	GRANT WRITING SVCS 9-18	0.00	3,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ GRANT WRITING SVCS 9-18		3,000.00	
<u>1608</u>	Invoice	09/27/2018	TECH & GRANTS ADMIN 8-18	0.00	8,634.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ TECH & GRANTS ADMIN 8-18		1,096.00	
	<u>231-5700-6545</u>		Contractors TECH & GRANTS ADMIN 8-18		3,014.00	
	<u>255-5700-6545</u>		CONTRACTORS TECH & GRANTS ADMIN 8-18		1,200.00	
	<u>368-5700-6520</u>		PROFESSIONAL SERVICES/ TECH & GRANTS ADMIN 8-18		324.00	
	<u>576-5700-6520</u>		PROFESSIONAL SERVICES/ TECH & GRANTS ADMIN 8-18		2,500.00	
	<u>598-5700-6520</u>		PROFESSIONAL SERVICES TECH & GRANTS ADMIN 8-18		500.00	
MET02	METLIFE - GROUP BENEFITS	09/27/2018	Regular	0.00	487.21	49998

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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		
TS05946702-10-1	Invoice	09/25/2018	LONG TERM DIS 10-18	0.00	487.21	
	100-5200-5014		LIFE, LTD & STD		6.54	
	100-5400-5014		LIFE, LTD & STD		145.14	
	100-5410-5014		LIFE, LTD & STD		5.10	
	100-5410-5014		LIFE, LTD & STD		5.10	
	100-5420-5014		CE LIFE, LTD & STD		7.29	
	100-5420-5014		CE LIFE, LTD & STD		7.29	
	100-5610-5014		LIFE, LTD & STD		4.12	
	100-5617-5014		LIFE, LTD & STD		3.08	
	100-5620-5014		LIFE, LTD & STD		3.08	
	102-5400-5014		LIFE, LTD & STD		38.28	
	160-5400-5014		LIFE, LTD & STD		17.00	
	203-5600-5014		LIFE, LTD & STD		5.98	
	206-5600-5014		LIFE, LTD & STD		5.98	
	213-5600-5014		LIFE, LTD & STD		3.56	
	269-6303-5014		LIFE, LTD & STD		88.60	
	273-6200-5014		LIFE, LTD & STD		9.35	
	277-5400-5014		LIFE, LTD & STD		10.29	
	400-5200-5014		LIFE, LTD & STD		8.89	
	400-5300-5014		LIFE, LTD & STD		17.86	
	400-5600-5014		LIFE, LTD & STD		27.06	
	401-5200-5014		LIFE, LTD & STD		8.89	
	401-5300-5014		LIFE, LTD & STD		17.86	
	401-5600-5014		LIFE, LTD & STD		23.58	
	402-5300-5014		LIFE, LTD & STD		8.92	
	602-8100-5014		LIFE, LTD & STD		8.37	
	Void	09/27/2018	Regular	0.00	0.00	49999
STA1B	STANDARD INSURANCE CO.	09/27/2018	Regular	0.00	2,099.60	50000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-10-18	Invoice	09/26/2018	SURVIVOR LIFE 8-18	0.00	2,099.60	
	100-5200-5014		LIFE, LTD & STD		40.61	
	100-5300-5014		LIFE, LTD & STD		13.38	
	100-5400-5014		LIFE, LTD & STD		530.82	
	100-5410-5014		LIFE, LTD & STD		27.28	
	100-5420-5014		CE LIFE, LTD & STD		34.87	
	100-5610-5014		LIFE, LTD & STD		17.96	
	100-5617-5014		LIFE, LTD & STD		13.74	
	100-5620-5014		LIFE, LTD & STD		13.75	
	102-5400-5014		LIFE, LTD & STD		183.46	
	160-5400-5014		LIFE, LTD & STD		63.29	
	203-5600-5014		LIFE, LTD & STD		24.73	
	206-5600-5014		LIFE, LTD & STD		24.73	
	213-5600-5014		LIFE, LTD & STD		13.99	
	269-6303-5014		LIFE, LTD & STD		416.62	
	273-6200-5014		LIFE, LTD & STD		44.73	
	277-5400-5014		LIFE, LTD & STD		49.23	
	400-5200-5014		LIFE, LTD & STD		51.25	
	400-5300-5014		LIFE, LTD & STD		71.37	
	400-5600-5014		LIFE, LTD & STD		119.33	
	401-5200-5014		LIFE, LTD & STD		51.25	
	401-5300-5014		LIFE, LTD & STD		71.39	
	401-5600-5014		LIFE, LTD & STD		106.11	
	402-5300-5014		LIFE, LTD & STD		33.46	
	602-8100-5014		LIFE, LTD & STD		82.25	
	Void	09/27/2018	Regular	0.00	0.00	50001
UNIO5	UNITY IT	09/27/2018	Regular	0.00	1,887.78	50002

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Date Range: 09/18/2018 - 10/01/2018

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		
<u>MSP-23345</u>	Invoice	09/25/2018	IT BILLING SERVICES 7-18	0.00	1,887.78	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.85	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.85	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>200-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>206-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>231-5700-6545</u>	Contractors	IT BILLING SERVICES 7-18		134.84	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	IT BILLING SERVICES 7-18		134.84	
	<u>602-8100-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 7-18		134.84	
UNU00	UNUM LIFE INSURANCE CO.	09/27/2018	Regular	0.00	235.44	50003
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0609032-001 10-</u>	Invoice	09/26/2018	SHORT TERM DIS. 10-18	0.00	235.44	
	<u>100-5200-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		11.78	
	<u>100-5400-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		75.34	
	<u>100-5410-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		4.71	
	<u>100-5420-5014</u>	CE LIFE, LTD & STD	SHORT TERM DIS. 10-18		4.71	
	<u>100-5620-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		7.07	
	<u>100-5700-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		4.71	
	<u>102-5400-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		11.78	
	<u>269-6303-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		54.16	
	<u>400-5300-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		15.30	
	<u>400-5600-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		15.30	
	<u>401-5300-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		15.29	
	<u>401-5600-5014</u>	LIFE, LTD & STD	SHORT TERM DIS. 10-18		15.29	
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	10/01/2018	Regular	0.00	376.00	50004
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>65963</u>	Invoice	10/01/2018	DOG CATCHER SUPPLIES	0.00	376.00	
	<u>100-5410-6002</u>	PARTS & SUPPLIES	DOG CATCHER SUPPLIES		376.00	
BEA01	BEATWEAR, INC.	10/01/2018	Regular	0.00	850.49	50005
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5416</u>	Invoice	10/01/2018	UNIFORMS - MARTINEZ	0.00	394.86	
	<u>100-5400-5013</u>	UNIFORM	UNIFORMS - MARTINEZ		394.86	
<u>5447</u>	Invoice	10/01/2018	UNIFORMS - FELIX	0.00	455.63	
	<u>100-5400-5013</u>	UNIFORM	UNIFORMS - FELIX		455.63	
CEN06	CENTRAL VALLEY TOXICOLOGY	10/01/2018	Regular	0.00	234.00	50006
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>281090</u>	Invoice	10/01/2018	DRUG ABUSE SCREEN	0.00	78.00	
	<u>100-5400-6544</u>	LAB ANALYSIS & TESTING	DRUG ABUSE SCREEN		78.00	
<u>281091</u>	Invoice	10/01/2018	DRUG ABUSE SCREEN	0.00	78.00	
	<u>100-5400-6544</u>	LAB ANALYSIS & TESTING	DRUG ABUSE SCREEN		78.00	
<u>281092</u>	Invoice	10/01/2018	DRUG ABUSE SCREEN	0.00	78.00	
	<u>100-5400-6544</u>	LAB ANALYSIS & TESTING	DRUG ABUSE SCREEN		78.00	
CER03	CERDA, DAVID ANTHONY	10/01/2018	Regular	0.00	16.00	50007

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Date Range: 09/18/2018 - 10/01/2018

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			
<u>9/27/18</u>	Invoice	10/01/2018	ACCOUNTABILITY TRAINING	0.00	16.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		16.00	
CLE03	CLEARGOV	10/01/2018	Regular	0.00	7,500.00	50008
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7/31/2018</u>	Invoice	10/01/2018	NEW SOFTWARE SVCS	0.00	7,500.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		7,500.00	
			NEW SOFTWARE SVCS			
COR03	CORELOGIC SOLUTIONS, LLC	10/01/2018	Regular	0.00	125.00	50009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>81913296</u>	Invoice	10/01/2018	METRO SCAN	0.00	125.00	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		125.00	
			METRO SCAN			
EMB00	EMBLEM ENTERPRISES, INC.	10/01/2018	Regular	0.00	202.92	50010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>729577</u>	Invoice	10/01/2018	SUBDUED PATCHES	0.00	202.92	
	<u>277-5400-6002</u>		Parts & Supplies		202.92	
			SUBDUDE PATCHES			
GLO03	GLOBAL COMMUNICATIONS	10/01/2018	Regular	0.00	12,140.00	50011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>100</u>	Invoice	10/01/2018	PUBLIC EDUCATION/ UTILITY TAX	0.00	10,000.00	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		10,000.00	
			PUBLIC EDUCATION/ UTILITY TA			
<u>101</u>	Invoice	10/01/2018	ANNUAL CLEAN UP FLYERS	0.00	950.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		950.00	
			ANNUAL CLEAN UP FLYERS			
<u>102</u>	Invoice	10/01/2018	UTILITY BILLING NOTICES	0.00	1,190.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,190.00	
			UTILITY BILLING NOTICES			
GAR19	JOSE GARZA	10/01/2018	Regular	0.00	437.67	50012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9/27/18</u>	Invoice	10/01/2018	HOTEL REIMBURSEMENT	0.00	437.67	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		437.67	
			HOTEL REIMBURSEMENT			
MAT02	MATSON ALARM CO. INC.	10/01/2018	Regular	0.00	90.00	50013
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1790975</u>	Invoice	10/01/2018	MONTHLY SERVICE	0.00	90.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		90.00	
			MONTHLY SERVICE			
MEN18	MENDOCINO AUTO SALES & RE	10/01/2018	Regular	0.00	498.60	50014
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>32844</u>	Invoice	10/01/2018	BRAKE SERVICE	0.00	498.60	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		498.60	
			BRAKE SERVICE			
MET01	METRO UNIFORM & ACCESSORIES	10/01/2018	Regular	0.00	669.78	50015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>177937</u>	Invoice	10/01/2018	BARCELLOS UNIFORM PURCHASE	0.00	501.39	
	<u>100-5400-5013</u>		UNIFORM		501.39	
			BARCELLOS UNIFORM PURCHAS			
<u>178146</u>	Invoice	10/01/2018	UNIFORM SHOES	0.00	168.39	
	<u>100-5400-5013</u>		UNIFORM		168.39	
			UNIFORM SHOES			
NEW01	NEW TECH SOLUTIONS, INC.	10/01/2018	Regular	0.00	497.80	50016

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Date Range: 09/18/2018 - 10/01/2018

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		Distribution Amount	
<u>021927560</u>	Invoice	09/27/2018	LIFE INSURANCE 9-18	0.00	497.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN		497.80	
P.G01	PACIFIC GAS & ELECTRIC	10/01/2018	Regular	0.00	692.44	50017
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>16206-9-18</u>	Invoice	09/27/2018	741 TULARE ST. P.W.	0.00	14.83	
	<u>100-5620-6512</u>		ELECTRICITY		14.83	
<u>31793-9-18</u>	Invoice	09/27/2018	8495 BELLA VISTA AVE	0.00	9.86	
	<u>200-5600-6512</u>		ELECTRICITY		9.86	
<u>51134-9-18</u>	Invoice	09/27/2018	8638 MADSEN AVE	0.00	44.16	
	<u>200-5600-6512</u>		ELECTRICITY		44.16	
<u>65206-9-18</u>	Invoice	09/27/2018	741 TULARE ST.	0.00	17.98	
	<u>100-5620-6512</u>		ELECTRICITY		17.98	
<u>80272-9-18</u>	Invoice	09/27/2018	745 TULARE ST.	0.00	512.59	
	<u>100-5618-6512</u>		ELECTRICITY		512.59	
<u>96580-9-18</u>	Invoice	09/27/2018	558 J ST	0.00	9.86	
	<u>200-5600-6512</u>		ELECTRICITY		9.86	
<u>9801-9-18</u>	Invoice	09/27/2018	TRAFFIC LIGHTS 8-18	0.00	83.16	
	<u>200-5600-6512</u>		ELECTRICITY		83.16	
PAR1L	PARLIER BUDDHIST CHURCH	10/01/2018	Regular	0.00	200.00	50018
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>7/28/2018</u>	Invoice	09/27/2018	CLEANING DEP. 7/28/18	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
PAR1U	PARLIER UNIFIED	10/01/2018	Regular	0.00	3,296.40	50019
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>190008</u>	Invoice	10/01/2018	FUELL FOR PD	0.00	3,296.40	
	<u>100-5400-6011</u>		FUEL		3,296.40	
PIT04	PURCHASE POWER	10/01/2018	Regular	0.00	1,000.00	50020
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SEPT. 2018-7988</u>	Invoice	09/27/2018	POSTING MACHINE REFILL	0.00	1,000.00	
	<u>100-5200-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>100-5400-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>100-5700-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>231-5700-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>400-5600-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		125.00	
	<u>401-5600-6012</u>		POSTAGE, SHIPPING/FREI		125.00	
QUI02	QUILL CORPORATION	10/01/2018	Regular	0.00	924.50	50021
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1234679</u>	Invoice	09/27/2018	COM. DEV. OFFICE SUPPLIES	0.00	281.01	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		281.01	
<u>1249483</u>	Invoice	09/27/2018	OFFICE SUPPLIES	0.00	314.05	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		314.05	
<u>1272346</u>	Invoice	09/27/2018	OFFICE SUPPLIES	0.00	72.33	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		72.33	
<u>1273323</u>	Invoice	09/27/2018	OFFICE SUPPLIES	0.00	203.13	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		203.13	
<u>1277149</u>	Invoice	09/27/2018	COM. DEV. OFFICE SUPPLIES	0.00	53.98	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	COM. DEV. OFFICE SUPPLIES		53.98	
SCR01	SCREAMING CHICKEN V-TWIN MOTORS	10/01/2018	Regular	0.00	2,299.26	50022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>352</u>	Invoice	10/01/2018	FULL SVCS TO BMW M/C	0.00	2,299.26	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		2,299.26	
SIR00	SIRCHIE FINGER PRINT LAB.	10/01/2018	Regular	0.00	305.82	50023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>364194</u>	Invoice	10/01/2018	FINGER PRINT KITS	0.00	248.01	
	<u>102-5400-6002</u>		PARTS SUPPLIES		248.01	
<u>364650</u>	Invoice	10/01/2018	METH TEST KITS	0.00	57.81	
	<u>100-5400-6002</u>		PARTS SUPPLIES		57.81	
STA19	STATE OF CALIFORNIA	10/01/2018	Regular	0.00	726.00	50024
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>322494</u>	Invoice	10/01/2018	FINGER PRINTING	0.00	726.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		726.00	
TCM01	TCM INVESTMENTS LP	10/01/2018	Regular	0.00	253.38	50025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>142931</u>	Invoice	10/01/2018	FOLDING MACHINE LEASE 9-18	0.00	253.38	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		84.46	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		84.46	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		84.46	
TER01	TERMINIX PROCESSING CTR.	10/01/2018	Regular	0.00	47.00	50026
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>378825166</u>	Invoice	09/27/2018	580 TULARE 9/18	0.00	47.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		47.00	
THE05	THE OFFICE CITY	10/01/2018	Regular	0.00	140.73	50027
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>IN-1531271</u>	Invoice	10/01/2018	ENVELOPES, PENS ORGANIZER	0.00	140.73	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		140.73	
UNIO5	UNITY IT	10/01/2018	Regular	0.00	346.26	50028
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>23476</u>	Invoice	10/01/2018	SONICWALL AGREEMENT	0.00	71.26	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		71.26	
<u>23512</u>	Invoice	10/01/2018	REMOTE TECHNICIAN	0.00	275.00	

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Vendor Number

Vendor Name
100-5400-6520Payment Date Payment Type
PROFESSIONAL SERVICES/ REMOTE TECHNICIANDiscount Amount Payment Amount Number
275.00

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	91	0.00	633,974.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,500.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	167	97	0.00	613,474.67

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	91	0.00	633,974.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-20,500.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	167	97	0.00	613,474.67

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2018	579,604.62
999	POOL FUND	10/2018	33,870.05
			613,474.67



CITY OF PARLIER

Check Report

By Check Number

Date Range: 09/18/2018 - 10/01/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	09/25/2018	Bank Draft	0.00	14,763.03	DFT0000141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SEPT. 01-14</u>	Invoice	09/24/2018	PERS CONTRIBUTIONS	0.00	14,763.03	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' CONTRIBUTIONS		6,791.69	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		152.08	
	<u>100-5300-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		36.34	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		2,963.54	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		113.80	
	<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS		132.21	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		59.13	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		21.84	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		21.84	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		533.04	
	<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		431.41	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		83.87	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		83.87	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		51.52	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,086.60	
	<u>273-6200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		186.60	
	<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		205.74	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		266.14	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		184.79	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		369.38	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		266.14	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		184.79	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		313.73	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		86.34	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		76.04	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		60.56	
PER01	CALPERS	09/27/2018	Bank Draft	0.00	9,846.58	DFT0000142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15416305</u>	Invoice	09/26/2018	MISC UA LIABILITY 9-18	0.00	4,384.03	
	<u>100-5200-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		401.99	
	<u>100-5610-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		98.17	
	<u>203-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		119.58	
	<u>206-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		119.59	
	<u>213-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		98.17	
	<u>269-6303-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		173.92	
	<u>400-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		493.01	
	<u>400-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		430.28	
	<u>400-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		424.19	
	<u>401-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		493.01	
	<u>401-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		430.28	
	<u>401-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		264.75	
	<u>402-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 9-18		215.14	
	<u>602-8100-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-18		621.95	
<u>15416313</u>	Invoice	09/26/2018	UA SAFETY LIABILITY 9-18	0.00	5,431.41	
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 9-18		5,000.00	
	<u>160-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 9-18		431.41	
<u>15416320</u>	Invoice	09/26/2018	UA SAFETY PEPRA 9-18	0.00	15.10	

Check Report

Date Range: 09/18/2018 - 10/01/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPRA 9-18		15.10	
<u>15416324</u>	Invoice	09/26/2018	UA MISC PEPRA 9-18	0.00	16.04	
	<u>400-5600-5010</u>	PERS PENSION	UA MISC PEPRA 9-18		16.04	

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	5	2	0.00	24,609.61
EFT's	0	0	0.00	0.00
	5	2	0.00	24,609.61

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	5	2	0.00	24,609.61
EFT's	0	0	0.00	0.00
	5	2	0.00	24,609.61

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2018	24,609.61
			24,609.61



MINUTES

CITY COUNCIL OF PARLIER REGULAR MEETING Thursday, September 6, 2018

CALL TO ORDER/WELCOME:

The City Council Meeting 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 or order at 6:30 p.m.

ROLL CALL:

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

Staff Present: City Attorney Mary Lerner, Deputy City Attorney Lee Burke, Sargeant David Cerda, Assistant and Administrator/Deputy City Clerk Bertha Augustine

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA:

Move item 17 to after the Publi Comments.

PRESENTATIONS/INFORMATIONAL: None.

PRESENTATION – By Champions for Change on Tobacco Prevention Program.

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.

Lourdes Medina invited Council and audience to the Community Center on September 16, 2018 Mexico's Independence Day for a film on Dolores Huerta.

Cynthia Ortega would like to invite Council and audience to Trunk or Treat at the Senior Center on Halloween night. There will be a bounce house, a haunted house and a prize for the best costume for the kids. It is safe and fun.

Administration

***Note: This item has been tabled for next City Council meeting.**

- 1. SUBJECT:** Authorization of issuance of notice of termination of contract between City of Parlier and Lozano Smith and request for proposals for new city attorney services.

RECOMMENDATION: Staff recommends Council to authorize issuance of Notice of termination of contract between City of Parlier and Lozano Smith with tiing of Notice to allow for the selection of a replacement firm.

The City Council:

COntSENT CALENDAR:

2. Approved the Check Reports dated August 09, 2018 through August 29, 2018.
3. Approved and accepted the Minutes dated August 16, 2018, August 20, 2018, and August 24, 2018.
4. Council considered and approved waiving all fees for the use of Earl Ruth Park by CalVans Driver Appreciation Day and Resource Fair on October 21, 2018 from 11am-4pm.
5. Council considered and approved waiving all fees for the use of the Parlier Community Center by the Champions for Change to hold their Parlier Health Forum on September 12, 2018 from 330-830pm.
6. Council considered and approved waiving all fees for the use of the Parlier Senior Center for the Halloween Trunk o' Treat and Haunted House on October 31, 2018 from 6-10pm.
7. Council considered and approved waiving all fees for the use of the Tech Center, 580 Tulare for Jiu Jitsu from 330-1015pm, Friday 6-8am, Saturday 11am-5pm, Sunday 8-11am from June 6, 2018 through June 6, 2019.
8. Council considered and approved waiving all fees for the use of the Molina Dance Co. to utilize the Community Center Tuesday 3-6pm and Thursdays 3-630pm for the

Dance Classes from June 6, 2018 through June 6, 2019.

9. Council considered and approved the adoption and executed of the 2018 Revised Joint Powers Agreement for Southeast Regional Solid Waste Commission to manage the SERDS Disposal Site area.
10. Council considered and approved execution of a successor Memorandum of Understanding (Successor MOU) between the County and the City of Parlier to allow for the continued implementation/funding of county-wide AB 939 education, public information, and household hazardous waste (HHW) management programs and the development of new HHW facilities.
***Note: item 6 of the Consent Calendar was pulled by Councilman Rodriguez for discussion.**
M/S/C: Motion to approve items 2,3,4,5,7,8,9, & 10 by Escoto, 2nd by Maldonado, Vote: 5 – 0 and carried.
M/S/C: After a discussion a motion was made to approve item 6 of the Consent calendar by Escoto, 2nd by Maldonado to approve item 6 vote: 5 – 0 and carried.,

ADMINISTRATIVE REPORTS:

PLANNING: No items at this time

ENGINEERING: No items at this time

COMMUNITY DEVELOPMENT:

11. **SUBJECT:** Request to pause implementation of EnerGov modules added to Tyler Technologies system until further funding is secured

The City Council directed that the vendor be contacted to Negotiate timing of purchase and implementation as needed to qualify legally for non-General Fund funding of software and training costs

M/S/C: Motion to approve direction by Pimentel, 2nd by Maldonado, vote; 5 – 0 and carried.

CHILD DEVELOPMENT:

No items at this time

POLICE:

12. **SUBJECT:**First Amendment to Agreement between the City of Parlier and the City of Coalinga for the Provision of Police Department Dispatch Services.

The City Council approved the First Amendment to the Agreement between the City of Parlier and the City of Coalinga for the Provision of Police Department Dispatch Services.

M/S/C: Motion to approve the First amendment to the Agreement between the City of Parlier and The City of Coalinga for the provision of Police department Dispatch Services by Maldonado, 2nd by Pimentel, vote: 5 – 0 and carried.

FINANCE:

(This item was table for the next Council meeting)

13. **SUBJECT:** FY 2018-19 Budget

RECOMMENDATION: Staff recommends Council adopt official budget for FY 2018-19 citywiderevenue and spending plan, and Gann Appropriations Limit resolution

(This item table for next Council meeting)

14. **SUBJECT:**Employee Salary Schedule and Positions List Update

RECOMMENDATION: Staff recommends Council adopt updates to City staff salary schedule andpositions list effective FY 2018-19

15. **SUBJECT:** Agreement for Professional Services: ClearGov HQ financial transparency platform for public access and financial benchmarking

The City Council authorized negotiation and execution of subscription for one year including core benchmarking package and website services plus comprehensive budgeting module

M/S/C: Motion to approve aauthorized negotiation and execution of subscription for one year including core benchmarking package and website services plus comprehensive budgeting module by Pimentel, 2nd by Maldonado, vote: 5 – 0 and carried.

ADMINISTRATION:

16. **SUBJECT:** Agreement for Professional Services: PR contract for public outreach and voter education on municipal ballot measures for November 2018 election

The City Council authorized selection of local public relations firm to contract with City to implement immediate voter outreach and public education effort that will disseminate information on municipal ballot measures for the November 2018 election

M/S/C: Motion to authorize agreement for professional Services contract for public outreach and voter education on municipal ballot measures for November 2018 election by Escotok 2nd by Maldonado, vote: 5 – 9 and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER: None.

CITY ATTORNEY: None.

CITY COUNCIL:

Pimentel asked City engineer about Zediker Avenue. City Engineer: Zediker opened bids yesterday, maybe in 2 weeks for approval. PG & E process is 30 day waiting period.

PUBLIC COMMENTS ON CLOSED SESSION: None.

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

CLOSED SESSION: (8:07 p.m. thru 9:41 p.m.)

17. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Manager

18. Government Code Section 54957.9

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: One Case

19. Government Code Section 54957.9(d)(1)

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Adolfo Jimenez v. City of Parlier Case No: ARB-17-0095

20. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency representatives: Antonio Gastelum, Acting City Manager and Mary Lerner,
City Attorney
Employee Organization: Parlier Police Officers Association

CLOSED SESSION ANNOUNCEMENT:

Nothing to report.

ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 9:41 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: None.

Next Resolution 2018- 47

Ordinances adopted: None.

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

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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.

GENERAL RULES OF DECORUM

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



MINUTES

CITY COUNCIL OF PARLIER SPECIAL MEETING Tuesday, September 11, 2018

CALL TO ORDER/WELCOME:

The City Council of Parlier held a Special meeting in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93548. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

ROLL CALL:

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

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA:

PUBLIC COMMENTS ON CLOSED SESSION: None.

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

CLOSED SESSION: (to 7:41 p.m.) 6:30 p.m.

1. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION AND/OR APPOINTMENT, DISMISSAL
OR RELEASE

Title: City Attorney

2. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION AND/OR APPOINTMENT, DISMISSAL
OR RELEASE

Title: City Manager

3. Government Code Section 54957.9

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of
Section 54956.9: Two Cases

4. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency representatives: Antonio Gastelum, Acting City Manager

Employee Organization: Unrepresented Employees

CLOSED SESSION ANNOUNCEMENT

Attorneys from Lozano & Smith resigned. There was nothing else to report.

ADJOURNMENT

Mayor Alma Beltran adjourned the meeting at 7:41 P.M.

Dorothy Garza – City Clerk

Resolutions approved – None.

Ordinances approved – None.

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CITY COUNCIL OF PARLIER

REGULAR MEETING
Thursday, September 20, 2018

CALL TO ORDER/WELCOME:

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

ROLL CAL:

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

FLAG SALUTE: Mayor Alma M. Beltran

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

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 August 30, 2018 through September 13, 2018.

***Note:** This item was removed from agenda.

2. Approve and accept the Minutes dated September 06, 2018 and September 11, 2018.
3. Council to consider waiving all fees for the use of the Community Center to hold a fundraiser for Michelle Lopez a Non Profit Animal rescue.

***Note:** this item removed from agenda.

4. Council to consider waiving all fees and approving the use of the community Center to hold a fundraiser for Michelle Lopez for Non Profit Animal Rescue
5. Council to consider waiving all fees and approving the use of Earl Ruth Park/electricity for the 10th Anniversary Celebration of El Sol Azteca newspaper.

***Note:** This item removed from Agenda

6. Approve and authorize execution of software and services agreement with Sun Ridge Systems for RIMS software and services required for Coalinga Dispatch transition.

***Note:** Items 2, 3 & 4 were removed from consent Calendar and will be on a future agenda.

M/C/S: Motion to approve 1, 5 & 6 items of the Consent Calendar by Escoto 2nd by Rodriguez and carried. Vote; 5 – 0 and carried.

ADMINISTRATIVE REPORTS:

PLANNING:

No items at this time

ENGINEERING:

7. **SUBJECT:** Award of Contract for the Highway Safety Improvements Program (HSIP Manning-Zediker Intersection Widening Project for Federal Project No. HSIPL-5252(018).

The City Council adopted Resolution 2018-47 awarding contract for the Highway Safety Improvements Program (HSIP Manning-Zediker Intersection Widening Project for Federal Project No. HSIPL- 52529(018).

M/S/C: Motion to approve Resolution 2018-47 by Maldonado, 2nd by Pimentel, Vote: 5 – 0 and carried.

COMMUNITY DEVELOPMENT:

No items at this time

CHILD DEVELOPMENT:

No items at this time

POLICE:

8. SUBJECT: Presentation by Chief Jose Garza, Crime Status Update.

Informational Item only.

Chief Garza reported that the Parlier Police department has a total of 18 Officers. Two Sergeants, three Corporals and Twelve Officers. He reported crime statistics. Property crime is higher, gang arrests are higher due to drugs. Long term goal to implement city wide video policing. Main goal is to make the City of Parlier the safest little city in the Central Valley.

FINANCE:

9. SUBJECT: FY 2018-19 Budget

Council adopted official budget Resolution 2018-49 for FY 2018-19 city wide revenue and spending plan, and Resolution 2018 – 50 Gann Appropriations Limit.

M/S/C: Motion to adopt Resolutions 2018-49 and 2018-50 by Maldonado, 2nd by Pimentel, vote: 5 – 0 carried.

10. SUBJECT: Employee Salary Schedule and Positions List Update

Council adopted Resolution 2018-48 with correction updates to City staff salary schedule and positions list as directed by Council effective FY 2018-19.

M/S/C: Motion to adopt resolution 2018- 48 made by Maldonado, 2nd by Escoto, Vote: 5 – 0 and carried.

ADMINISTRATION:

No items at this time

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER – Interim City Manager Gastelum.

He appreciated Council's transparency and cross training staff to build a team.

CITY ATTORNEY - None.

CITY COUNCIL

Maldonado-Kids love talking to k-9. Her resident don't like the 1 day trash pickup.

Pimentel- Residents like one day trash pickup.

PUBLIC COMMENTS ON CLOSED SESSION:

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Residents Public Comments:

Humberto Gomez – He is not too happy with Interim City Manager.

CLOSED SESSION: (8:26 p.m. to 9:18 p.m.)

11. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Manager

12. Government Code Section 54957.9

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

**Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of
Section 54956.9: One Case**

13. Government Code Section 54957.9(d)(1)

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Name of Case: Adolfo Jimenez v. City of Parlier Case No: ARB-17-0095

14. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

**Agency representatives: Antonio Gastelum, Acting City Manager and Mary Lerner,
City Attorney**

Employee Organization: Parlier Police Officers Association

CLOSED SESSION ANNOUNCEMENT:

In closed session the Council voted to terminate the City Manager Employment agreement, as amended, between the city and Samuel A. Escobar by the following vote:

AYES – Mayor Beltran, Councilmember's Pimentel and Maldonado.

Noes –

ABSTAIN: Mayor Pro Temp Escoto and Councilmember Rodriguez.

ADJOURNMENT

Mayor Alma Beltran adjourned the meeting at 9:18 P.M.

Dorothy Garza – City Clerk

City Resolutions adopted: 2018 – 47, 48, 49 & 50.

City Ordnnances adopted : None.

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AGENDA ITEM: #3
MEETING DATE: 10/4/18
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Alcoholics Anonymous group La Verdad of Parlier would like to utilize the Parlier Community Center to host their 22nd Anniversary on January 12, 2019 from 8AM to 11PM.

RECOMMENDATION:

Staff recommends the City Council consider waiving all fees and approving the use of the Parlier Community Center for Alcoholics Anonymous group La Verdad of Parlier to host their 22nd Anniversary January 12, 2019. The hours they are requesting for this event are from 8AM to 11PM.

BACKGROUND:

Alcoholics Anonymous is an organization that is free to any men or women with the desire to stop drinking. They are self-sustained through their own contributions to do what their primary purpose is, to help one another stay sober and help other alcoholics to achieve sobriety. This event is open to not only members and their families, but also the community is welcome to attend and celebrate alongside these men and women that have been a part of the 22 years this group, La Verdad, has been able to offer help in a journey to sobriety.

Prepared By:


Janet Ayala
Administrative Assistant I

Approved By:

Antonio Gastelum
Interim City Manager



RECREATION DEPARTMENT-COMMUNITY CENTER

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

APPLICANT: AA. Juan M. Robles

ADDRESS: 410 Independencia

TYPE OF EVENT: AAA meeting

EVENT DATE: 1/12/19

PHONE NUMBER: 559-906-8407

ALT NUMBER: editn 305-4189

ESTIMATED ATTENDANCE: 250

ID COPY SUBMITTED ☐

TABLES: YES ☐ NO ☐

* Deposit on file

CHAIRS: YES ☐ NO ☐

DEPOSIT	TIME	TO	TOTAL HRS	RATE	TOTAL
				\$ 400.00	400.00
HALL	6pm	TO 11pm	5hrs	\$ 150.00/per hr	
KITCHEN	12pm	TO 8pm	8hrs	\$ 35.00/per hr	
DECORATION AND SET UP	8am	TO 6pm	10hrs	\$ 40.00/per hr	
				TOTAL	

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

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

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

Juan M. Robles
Applicant/Responsible Party

Date

5/4/18

Chg Md
Approved By:

Date

6/4/18

La Oración de San Francisco de Asís

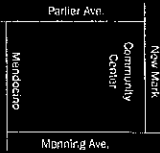
"Dios, hazme instrumento de tu paz: que donde
haya odio, sienta amor; donde haya injuria,
perdon; donde haya discordia, armonía; donde
haya error, verdad; donde haya duda, fe; donde
haya desesperación, esperanza; donde haya
sombra, luz; donde haya tristeza, alegría. Dios,
concédeme que busque no ser consolado, sino
consolar; no ser comprendido, sino comprender;
no ser amado, sino amar. Porque olvidan, dame
de mí mismo, me encuentro; perdonando,
se me perdona; muriendo en ti, nazco a la vida
eterna. Amen"

22 ANIVERSARIO

1996 2018



GRUPO LA VERDAD



324 Fresno Ave.
Parlier CA 93648



El Único Requisito Para Pertenecer a Alcohólicos
Anónimos es Querer Dejar de Beber.



GRUPO DE AA LA VERDAD
DE PARLIER

Lunes a Sábado:
7:00 pm.- 8:30 pm.



Domingos:
10:00 am.- 11:30 am.
7:00 pm.- 8:30 pm.

324 Fresno St.

Parlier, CA 93648

FECHA

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GRUPO

Una Esperanza

Los Delinquentes

Nueva Familia

La Esperanza

Los Esperanza

Nueva Luz

Los Tres Leones

Primera Esperanza

Siempre Unidos

El Niño

Amigos De Vida

Los Niños

Unidos Y Feliz

El Amor

Los Niños

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EL GRUPO DE ALCOHOLICOS ANONIMOS LA VERDAD

Se complace en invitar a usted y su apreciable familia a festejar Nuestro 22 aniversario en el cual se llevara a cabo una junta de informacion al publico el cual se celebrara el dia 12 de enero del 2019

Programación

Reclutamiento.....12:00 a 1:00pm
Comida.....1:00 a 3:00pm
Oradores.....3:00 a 6:00pm
Pastel.....6:00 a 7:00pm
Baile.....7:00 a 11:00pm

Temas

1. Receña Del Grupo
2. La



Grupo
La Verdad

GRUPO LA VERDA
324 FRESNO AVE
PARLIER CA 93648

9-14-18



Grupo
La Verdad

To Whom It May Concern:

Alcoholics Anonymous is a fellowship of men and women who share their experience, strength and hope with each other that they may solve their common problem and help each other to recover from alcoholism.

The only requirement for membership is a desire to stop drinking. There are no dues or fees for A.A. membership, we are self-supporting through our own contributions. A.A. is not allied with any sect, denomination, politics, organization or institution, does not wish to engage in any controversy, neither endorses nor opposes any causes. Our primary purpose is to stay sober and help other alcoholics to achieve sobriety.

We have been open since 1996 and have our meetings all seven days of the week from 7pm to 8:30pm.

Every day we serve a free cup of coffee and bread free of charge, to have a welcoming atmosphere. We have been celebrating our anniversary of how long we have been open for the last 15 years at the Community Center in Parlier. Which the council membership has always been a great help and support in being able to make an event possible, for the community and everyone around which we gratefully appreciate. We hope this year for that to continue and many more best wishes to everyone on the council membership board from every member of GRUPO LA VERDAD.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/28/2017

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

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

PRODUCER Klassen & Associates Insurance Services 1300 E Manning Ave Reedley, CA 93654	CONTACT NAME: Arthur L. Klassen PHONE (A/C, No, Ext): 559-638-8444 FAX (A/C, No): 559-638-6430 E-MAIL ADDRESS: julie@klassenins.com														
INSURED Grupo La Verdad 100 Orit Parlier, CA 93648	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Fireman's Fund Insurance Company</td><td>21873</td></tr><tr><td>INSURER B: Nationwide Life Insurance Company</td><td>66869</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Fireman's Fund Insurance Company	21873	INSURER B: Nationwide Life Insurance Company	66869	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B: Nationwide Life Insurance Company	66869														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>		NAAO00030198	1/20/2018	1/20/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL/AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured Wording: Start Date: 1/20/2018 End Date: 1/20/2018 Event Description: AA Meetings

CERTIFICATE HOLDERParlier Community Center
1100 E Parlier Ave
Parlier, CA 93648**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

Robert V. Nuccio

POLICY NUMBER:
EFFECTIVE DATES: 1/20/2018 to 1/20/2018
CERTIFICATE NUMBER: NAAO00030198

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Parlier Community Center 1100 E Parlier Ave Parlier ,CA 93648
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A.** In the performance of your ongoing operations; or
- B.** In connection with your premises owned by or rented to you.



REPORT TO COUNCIL

SUBJECT:

Request for approval to apply for the 2019-20 Continued Funding Application with California Department of Education, Early Education and Support Division for the purpose of providing Child Development Preschool Services at Parlier Academy of Excellence and authorizing the Interim City Manager to sign Contract Documents for the 2019-20 Fiscal Year.

Recommendation:

It is recommended that the Council approve Resolution No. 2018-_____ approving the application for the 2019-20 Continued Funding Application with California Department of Education for the purpose of Child Development Services at Parlier Academy of Excellence and allowing for the Interim City Manager to sign contract documents for the 2019-20 Fiscal year.

BACKGROUND:

This contract is effective from July1, 2019 to June 30, 2020. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursement Amount Section of the FT& C, at a rate not to exceed \$45.73 per child per day of full-time enrollment and the Maximum Reimbursement Amount of \$982,463.00.

Prepared By:

Approved By:

Demetria B. Cardenas
Parlier Academy of Excellence
Program Director

Antonio Gastelum
Interim City Manager

RESOLUTION NO. 2018-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING AN AGREEMENT TO APPLY FOR THE 2019-20 CONTINUED FUNDING CONTRACT WITH CALIFORNIA DEPARTMENT OF EDUCATION FOR THE PURPOSE OF PROVIDIING CHILD CARE AND DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER TO CONTRACT AND SIGN DOCUMENTS FOR THE FISCAL YEAR OF 2019-2020.

Be it resolved that the Governing Board of the City of Parlier authorizes entering into local Continued Funding agreement Contract Number: CSPP 2019-20: Program type State Preschool and that persons who are listed below are authorized to sign transactions for the Governing Board of the City of Parlier:

Name: Antonio Gastelum, Title: Acting City Manager: Signature: _____

Passed and adopted this 4th day of October, 2018, by the City Council of the City of Parlier.

I hereby certify the forgoing 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 held on the 4th day of October, 2018 by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Bertha Augustine, City Clerk

Continued Funding Application Fiscal Year 2019–20

Contractors must read the accompanying instructions when completing the Continued Funding Application (CFA). Failure to accurately complete the CFA may delay the issuance of the fiscal year 2019–20 contract(s). Instructions may be accessed on the CFA Web page at: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp>

Section I - Contractor Information

Legal Name of Contractor:	CITY OF PARLIER
Contractor "Doing Business As" (DBA):	PARLIER ACADEMY OF EXCELLENCE
Headquartered County:	10 Fresno
Vendor Number:	2190
Executive Director Name:	ANTONIO GASTELUM
Executive Director Telephone Number:	(559)646-3545
Executive Director Fax Number:	(559)646-6808
Executive Director E-mail Address:	agastelum@parlier.ca.us
Legal Business Address:	Parlier Academy of Excellence
City:	Parlier
Zip Code:	93648
Mailing Address (if different from above):	8000 S. Mendocino Ave.
City:	Parlier
Zip Code:	93648
Name of Person Completing Application:	Demetria B. Cardenas
Title of Contact Person Completing Application:	Program Director
Contact Person Telephone Number:	(559)646-6800
Contact Person E-mail Address:	dcardenas@parlier.ca.us

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section II – Contract Types

Check all applicable boxes indicating the programs the contractor intends to continue to administer for the Fiscal Year 2019–20. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Center-Based Programs	Alternative Payment Programs
<input checked="" type="checkbox"/> California State Preschool Program (CSPP) <input checked="" type="checkbox"/> Full-Year <input type="checkbox"/> Part-Year	<input type="checkbox"/> Alternative Payment Program (CAPP)
<input type="checkbox"/> California Center-Based (CCTR) <input type="checkbox"/> Infant/Toddler <input type="checkbox"/> School-age	<input type="checkbox"/> CalWORKs Stage 2 (C2AP)
<input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN)	<input type="checkbox"/> CalWORKs Stage 3 (C3AP)
<input type="checkbox"/> Migrant Center-Based (CMIG) and Migrant Special Services (CMSS)	<input type="checkbox"/> Migrant Alternative Payment (CMAP)
	Resource and Referral Programs
	<input type="checkbox"/> Resource and Referral (CRRP)
	Family Child Care Home Programs
	<input type="checkbox"/> Family Child Care Home Education Network (CFCC)

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section III – Contractor’s Officers and Board of Directors Information

Does the contractor have a board of directors?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If no, please explain the entity type and the governance structure (i.e., number of owners and partnership)		List all officers and board members/governing individuals (i.e., owner, director, etc.). Attach additional sheets as necessary.		
Officer, Board Member, Owner or Governing Individual Name	Title	Telephone Number	Mailing Address	E-mail Address
ALMA BELTRAN	MAYOR	(559)426-0417	1100 E. PARLIER AVE. PARLIER 93648	abeltran@parlier.ca.us
JOSE ESCOTO	MAYOR-PRO TEM	(559)859-6868	1100 E. PARLIER AVE PARLIER 93648	jescoto@parlier.ca.us
DIANA MALDONADO	MEMBER	(559)646-3527	1100 PARLIER AVE. PARLIER 93648	dmaldonado@parlier.ca.us
TRINIDAD PIMENTEL	MEMBER	(559)646-3545	1100 E. PARLIER AVE. PARLIER 93648	tpimentel@parlier.ca.us
NOE RODRIGUEZ	MEMBER	(559)960-7267	1100 E. PARLIER AVE. PARLIER 93648	

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section IV – Allocation of Funds

Contractor's Fiscal Contact Name: DEMETRIA B. CARDENAS

Contractor's Fiscal Contact E-mail Address: dcardenas@parlier.ca.us

Telephone Number: (559)646-6800 Date: 09/14/2018

If you have any questions regarding this form, please contact Robert Hom, Fiscal & Administrative Services Unit by telephone at 916-322-5090 or by e-mail at RHom@cde.ca.gov.

Contract Type	Contract Number	Contract Type	Contract Number
CSPP		Select One	
County Name	% of Total	County Name	% of Total
10 Fresno	100 %	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
Total	100 %	Total	0 %

Contract Type	Contract Number	Contract Type	Contract Number
Select One		Select One	
County Name	% of Total	County Name	% of Total
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
Total	0 %	Total	0 %

Contract Type	Contract Number	Contract Type	Contract Number
Select One		Select One	
County Name	% of Total	County Name	% of Total
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
Total	0 %	Total	0 %

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section V – Program Narrative

A. The following types of contracts **do not** have programmatic **or** calendar changes (select all that apply). **NOTE:** Program calendars must be submitted for all contract types.

- | | |
|---|--|
| <input type="checkbox"/> California State Preschool Program (CSPP) | <input type="checkbox"/> CalWORKs Stage 2 (C2AP) |
| <input type="checkbox"/> California Center-Based (CCTR) | <input type="checkbox"/> CalWORKs Stage 3 (C3AP) |
| <input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN) | <input type="checkbox"/> Migrant Alternative Payment (CMAP) |
| <input type="checkbox"/> Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS) | <input type="checkbox"/> Resource and Referral (CRRP) |
| <input type="checkbox"/> Alternative Payment Program (CAPP) | <input type="checkbox"/> Family Child Care Home Education Network (CFCC) |

B. The following types of contracts **do** have programmatic and/or calendar changes (select all that apply). For each contract type selected in this section, complete a separate form EESD 3704A. This form is available on the CFA web page at: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp>.

NOTE: Program calendars must be submitted for all contract types. Making changes to Minimum Days of Operation (MDO) does not change the contract Maximum Reimbursable Amount (MRA).

- | | |
|---|--|
| <input checked="" type="checkbox"/> California State Preschool Program (CSPP) | <input type="checkbox"/> CalWORKs Stage 2 (C2AP) |
| <input type="checkbox"/> California Center-Based (CCTR) | <input type="checkbox"/> CalWORKs Stage 3 (C3AP) |
| <input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN) | <input type="checkbox"/> Migrant Alternative Payment (CMAP) |
| <input type="checkbox"/> Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS) | <input type="checkbox"/> Resource and Referral (CRRP) |
| <input type="checkbox"/> Alternative Payment Program (CAPP) | <input type="checkbox"/> Family Child Care Home Education Network (CFCC) |

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section VI – Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks

The State of California requires any contractor receiving child care and development funds, disbursed by the California Department of Education (CDE) to employ fully qualified personnel as stipulated in *California Education Code (EC)*; *California Code of Regulations*, Title 5; and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All child care staff employed in CDE funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education and Support Division (EESD).

Signature of Authorized Representative:

Printed Name and Title of Authorized Representative:

Antonio Gastelum- Interm City Manager

Date of Signature:

Authorized Representative's Telephone Number:

(559)646-3545

Authorized Representative's E-mail Address:

agastelum@parlier.ca.us

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section VII – Subcontract Certification	
A. The following types of contracts do not have subcontractors (check all that apply):	
<input checked="checked" type="checkbox"/> California State Preschool Program (CSPP)	
<input type="checkbox"/> California Center-Based (CCTR)	
<input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN)	
<input type="checkbox"/> Migrant Center-Based (CMIG)	
B. The following types of contracts do have subcontractors (check all that apply). For each contract type selected, submit a separate form EESD 3704B. The form is available on the CFA Web page: http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp .	
<input type="checkbox"/> California State Preschool Program (CSPP)	
<input type="checkbox"/> California Center-Based (CCTR)	
<input type="checkbox"/> Program for Special Needs (Handicapped) Children (CHAN)	
<input type="checkbox"/> Migrant Center-Based (CMIG)	
I certify that the contractual arrangement(s) listed above are made in adherence to the required subcontract provisions contained in the <i>California Code Regulations</i> , Title 5, and the Funding Terms and Conditions.	
I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.	
Signature of Contractor's Authorized Representative:	

Printed Name and Title of Contractor's Authorized Representative: Antonio Gastelum- Interm City Manger

Date of Signature:

Authorized Representative's Telephone Number: (559)646-3545

Authorized Representative's E-mail Address: agastelum@parlier.ca.us

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section VIII – Contractor Certification

Under penalty of perjury, I certify the following:

- I am authorized by the Contractor's Board of Directors or other governing authority to execute this Continued Funding Application.
- On behalf of Contractor and its governing authority, we understand some information requested in this application is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDE until well after the contract has expired, if ever. Therefore, we further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDE nor approved, accepted or authorized by the CDE, even if our request for continued funding by the CDE is subsequently approved.
- The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.
- I am familiar with and will ensure that the Contractor complies with all applicable program statutes and regulations, including:
 - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in California Code of Regulations (CCR) Title 5, §18026 et. seq.
 - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in Education Code §8406.9.
 - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in Title 5, §18033 et. seq.
 - Accounting and reporting requirements in Title 5, §18063 et. seq.
 - Operational and programmatic requirements.

Signature of Contractor's Authorized Representative:

Printed Name and Title of Authorized Representative:

Antonio Gastelum-Interm City Manager

Date of Signature:

Authorized Representative's Telephone Number:

(559)646-3545

Authorized Representative's E-mail Address:

agastelum@parlier.ca.us

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section IX – Required Attachments
All attachments must be completed and attached to the application. These attachments are located on the Continued Funding Application Web page at: http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp
A. Fiscal Year 2019–20 Program Calendar (EESD-9730)
B. Update and Certification of Contractor Information in the Child Development Management Information System (CDMIS) Database
C. Payee Data Record (STD. 204) (Non-public agencies only)
D. Secretary of State (Non-public agencies only)
E. Verification of School District Name and Address
F. Program Narrative Change (EESD 3704A)
G. Subcontractor Certification (EESD 3704B)

Contractor Name	Vendor #	County
CITY OF PARLIER	2190	10 Fresno

Section X – Application Checklist

Section Number*	Section Description	Page #	Check Box
Section I	Contractor Information	1	<input checked="" type="checkbox"/>
Section II	Types of Contracts	2	<input checked="" type="checkbox"/>
Section III	Contractor's Officers and Board of Directors Information	3	<input checked="" type="checkbox"/>
Section IV	Allocation of Funds	4	<input checked="" type="checkbox"/>
Section V	Program Narrative Change	5	<input checked="" type="checkbox"/>
Section VI*	Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks	6	<input checked="" type="checkbox"/>
Section VII*	Subcontractor Certification	7	<input type="checkbox"/>
Section VIII*	Contractor Certification	8	<input checked="" type="checkbox"/>
Section IX A.	Program Calendar (EESD-9730) (one for each contract type)	9	<input checked="" type="checkbox"/>
Section IX B.*	Certification of Contractor Information in the Child Development Management Information System (CDMIS) Database	9	<input checked="" type="checkbox"/>
Section IX C.*	State of California, Payee Data Record (STD. 204) (non-public agencies only)	9	<input checked="" type="checkbox"/>
Section IX D.	Secretary of State search results (non-public agencies only)	9	<input checked="" type="checkbox"/>
Section IX E.	Verification of School District Name and Address search	9	<input type="checkbox"/>
Section IX F.	Program Narrative Change (EESD 3704A)	Insert after page 5	<input checked="" type="checkbox"/>
Section IX G.	Subcontract Certification (EESD 3704B)	Insert after page 7	<input type="checkbox"/>
*Bolded sections require a signature			

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Antonio Gastelum, Acting City Manager

DATE: October 4, 2018

SUBJECT: Consideration and Discussion of Designation of City of Parlier's Representative for the South Kings Groundwater Sustainability Agency's Governing Board

Proposed Motions:

1. Designate a member of the City Council to represent the City of Parlier on the GSA's governing board.

Subject/Discussion:

Consideration and Discussion of Designation of City of Parlier's Representative for the South Kings Groundwater Sustainability Agency's Governing Board

Recommendation:

Designate Acting City Manager to represent the City of Parlier on the GSA's governing board and approve Resolution No. 2018-53 Designating a City Representative for the South Kings Groundwater Sustainability Agency's Governing Board.

Fiscal Impact:

No Changes.

Alternatives:

Do not approve the JPA and become part of the GSA managed solely by CID.

Attachment:

1. Resolution No. 2018-53

RESOLUTION NO. 2018-53

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
DESIGNATING A CITY REPRESENTATIVE FOR THE SOUTH KINGS
GROUNDWATER SUSTAINABILITY AGENCY'S GOVERNING BOARD**

WHEREAS, on September 16, 2014, the Governor signed into law, three bills (SB 1168, AB 1739, and SB 1319) collectively referred to as the "Sustainable Groundwater Management Act" ("SGMA"), effective on January 1, 2015, and amended from time-to-time thereafter.

WHEREAS, the stated purpose of SGMA, as set forth in California Water Code section 10720.1, is to provide for sustainable management of groundwater basin at a local level by providing local groundwater agencies with the authority to sustainably manage the groundwater.

WHEREAS, California Water Code section 10723 allows a local public agency to elect to become a Groundwater Sustainability Agency ("GSA").

WHEREAS, SGMA requires the designation of Groundwater Sustainability Agencies (GSAs) for the purpose of achieving groundwater sustainability through adoption and implementation of Groundwater Sustainability Plans (GSPs); and

WHEREAS, the City actively pursued equal representation for the City on the proposed governance board of the Consolidated Irrigation District GSA in an effort to secure the preservation of local water quality and availability, and those efforts have not been successful.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Parlier hereby designates Trinidad Pimentel as the City Representative and Antonio Gastelum as the alternate for the South Kings GSA's Governing Board.

* * * *

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 4th day of October, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor of the City of Parlier

ATTEST:

City Clerk/Deputy City Clerk



AGENDA ITEM: #6
MEETING DATE: 10/4/2018
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Authorization of Acting City Manager to submit certifications and claims for receiving FY 2018-19 Measure C funds.

RECOMMENDATION:

Approve Resolution accepting and approving City Manager to submit claims for Measure C allocation passthrough to the Fresno County Transportation Authority for Fiscal Year 2018-19.

BACKGROUND:

The FCTA requires a Council resolution approving acceptance of the amounts to be received by the city for the following subprogram funds:

- | | |
|--|------------|
| - ADA Compliance (1.62% of \$404,355) | \$ 6,558 |
| - Street Maintenance (1.61% of \$11,642,083) | \$ 187,382 |
| - Flexible Funding (1.94% of \$11,622,417) | \$ 225,481 |

Total	\$419,421
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Prepared By:


Antonio Gastelum
Acting City Manager

Approved By:


Antonio Gastelum
Acting City Manager

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER ACCEPTING
AND APPROVING CITY MANAGER TO SUBMIT CLAIMS FOR MEASURE C
ALLOCATION PASSTHROUGH TO THE FRESNO COUNTY TRANSPORTATION
AUTHORITY FOR FISCAL YEAR 2018-19**

WHEREAS, the Fresno County Transportation Authority has notified the City of Parlier of the availability of Local Transportation Funds from Measure C for fiscal year 2018-19, and

WHEREAS, this Measure C funding provides services for various transportation and related costs necessary for the City of Parlier, and

WHEREAS, the City Council of the City of Parlier agrees to maintain compliance of the Measure C program as required by the Measure C Extension Local Agency Handbook,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier to accept and approve the submittal of the Measure C claims for fiscal year 2018-19, which claims are attached to the Resolution, and the City Council of the City of Parlier further agrees that each subprogram of the Measure C extension funds will be utilized as follows:

- ADA Compliance (1.62% of \$404,355)	\$ 6,558
- Street Maintenance (1.61% of \$11,642,083)	\$ 187,382
- Flexible Funding (1.94% of \$11,622,417)	\$ 225,481
Total	\$419,421

In addition, the City of Parlier intends to complete any additional required reporting no later than November 15, 2018.

I hereby certify that the foregoing is a full, true, and correct Resolution duly adopted and passed by the City Council of the City of Parlier, California at a regular meeting held on the _____ day of _____ 2018 at the City Hall of the City of Parlier, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

City Clerk/Deputy City Clerk

Mayor

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2018-19**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Antonio Gastelum, Interim City Manager

Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: agastelum@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Parlier ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 setting 1.62% of \$404,355 (or \$6,558) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SiP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: Interim City Manager

Date: _____

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2018-19**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Antonio Gastelum, Interim City Manager

Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: agastelum@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☒ Street Maintenance
- ☐ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Parlier ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 setting 1.61% of \$11,642,083 (or \$187,382) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
 - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SiP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
 - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
 - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.
5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: Interim City Manager

Date: _____

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2018-19**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Antonio Gastelum, Interim City Manager

Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: agastelum@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Parlier ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2018-2019 setting 1.94% of \$11,622,417 (or \$225,481) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: Interim City Manager

Date: _____

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

#8



STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Jose Garza, Chief of Police

DATE: September 26, 2018

SUBJECT: Surplus PD Vehicles for auction

RECOMMENDATION: Staff recommends City Council approve the surplus of five older patrol units and one animal control unit pursuant to Parlier Municipal Code Section 3.04.070.

BACKGROUND: Currently the police department has five patrol vehicles and one animal control vehicle that have been removed from the patrol fleet, which are non-operational or have various mechanical issues. These vehicles have been replaced by newer vehicles and are of no further use to the City of Parlier. These vehicles are currently parked and being stored in the PD parking lot and are of little economic value to the city.

Staff recommends surplus of the following vehicles to random auto auctioneer offering greatest monetary return value.

Unit# 16- 2005 Ford Crown Vic. Interceptor VIN# 2FAFP71W95X144713, Mileage: 139,640
Unit# 17- 2008 Ford Crown Vic. Interceptor, VIN# 2FAFP71V48X151791, Mileage: 109,355
Unit# 21- 2011 Ford Crown Vic. Interceptor, VIN# 2FABP7BV6BX152316, Mileage: 68,727
Unit# 25, 2006 Ford Crown Vic. Interceptor, VIN# 2FAFP71W56X135380, Mileage: 102,129
Unit# 00 (USED), 2007 Ford Crown Vic Interceptor, VIN# FAP71W27X111667, Mileage: 138,901
Unit# 31 (ACO Truck), 2003 Ford Ranger P/U, VIN# 1FTYR10U63PB20432, Mileage: 134,920.

BUDGET IMPACT: No impact to the general fund

Prepared By:

Jose V. Garza
Chief of Police

Approved By:

Antonio Gastelum
Interim City Manager

RESOLUTION NO. 2018-52

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING THE CHIEF OF POLICE TO SURPLUS SIX OLD PD VEHICLES.**

WHEREAS, The City of Parlier Police Department Chief of Police wishes to rid the police department of old police vehicles. The items are of little or no economic value to the city.

WHEREAS, the Chief of Police desires to create more space in the department's parking lot through the removal of old vehicles. The Chief of Police wishes to surplus the vehicles in accordance with Parlier Municipal Code section 3.04.070.

WHEREAS, the City Council recognized the Chief's recommendation to surplus old police vehicles.

WHEREAS, attachment "A" contains all proposed vehicles to be surplus.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier as follows:

1. The City of Parlier City Council recognizes and approves the Chief of Police to surplus old police vehicles.
2. This Resolution shall be effective immediately.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 4thth day of October, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor Alma M. Beltran

ATTEST:

Dorothy Garza, City Clerk

ATTACHMENT A

The following vehicles of PAPD Fleet are considered beyond repair and recommended to be surplus equipment:

Unit# 16

2005 Ford Crown Victoria Interceptor

VIN# 2FAFP71W95X144713

Mileage: 139,640

Issues: Continuously sent to repair facility for various suspension and engine failures; currently inoperable due to continuous over-heating

Unit# 17

2008 Ford Crown Victoria Interceptor

VIN# 2FAFP71V48X151791

Mileage: 109,355

Issues:

Continuously sent to repair facility for engine and transmission repairs; currently inoperable due to failed transmission

Unit# 21

2011 Ford Crown Victoria Interceptor

VIN# 2FABP7BV6BX152316

Mileage: 68,727

Issues: Sent multiple times to repair facility for various suspension, electrical and engine failure; currently stored and has been deemed as a "Total Loss" by Mendocino Auto due to collision

Unit# 25

2006 Ford Crown Victoria Interceptor

VIN# 2FAFP71W56X135380

Mileage: 102,129

Issues: Continuously sent to repair facility for various suspension and engine failures; currently inoperable due to continuous over-heating

Unit# 00 (USED) Purchased from Capitola PD

2007 Ford Crown Victoria Interceptor

VIN# FAP71W27X111667

Mileage: 138,901

Issues: Vehicle was purchased in "As-Is" condition from Capitola PD, initially intended to be a spare vehicle; it has never been outfitted for patrol, and has been utilized as a "Part-out" vehicle for repairs to other fleet vehicles. It has high mileage and electrical issues. The transmission was pulled and installed in Unit# 17, but later failed; this vehicle is currently being stored at Mendocino Auto and is inoperable

Unit# 31 (ACO Truck)

2003 Ford Ranger P/U

VIN# 1FTYR10U63PB20432

Mileage: 134,920

Issues: Continuous repair by repair facility for front end suspension, front brake(s) failure/unknown cause, electrical glitches, and engine failure; currently inoperable and stored at PAPD



STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Jose Garza, Chief of Police

DATE: September 26, 2018

SUBJECT: School Resource Officer Agreement

RECOMMENDATION: Staff recommends City Council approve the School Resource Officer (SRO) Agreement between the City of Parlier and Parlier Unified School District (PUSD).

BACKGROUND: For the past few months, PD has been working with the Parlier Unified School District to secure the services of a School Resource Officer to provide police department services to the District schools. On September 25, 2018, the SRO Agreement was presented to PUSD Board and the Board members unanimously agreed to the Agreement.

The term of the agreement is for three years, expire on June 30, 2021, in the amount of \$101,223 annually. The Agreement states that PUSD will pay hundred percent of an officer salary, benefits, uniform/equipment and split evenly the lease of a new patrol vehicle.

BUDGET IMPACT: No impact to the general fund

Prepared By:

Jose V. Garza
Chief of Police

Approved By:

Antonio Gastelum
Interim City Manager

**AGREEMENT BETWEEN THE CITY OF PARLIER
AND
PARLIER UNIFIED SCHOOL DISTRICT**

THIS AGREEMENT ("Agreement") is made and entered into effective the October 1, 2018 by and between the CITY of Parlier, a California municipal corporation (hereinafter referred to as "CITY"), and Parlier Unified School District (hereinafter referred to as "DISTRICT").

RECITALS

WHEREAS, DISTRICT recognizes that the Parlier Police Department's ("PPD") provides necessary public safety and law enforcement services to the CITY which benefits DISTRICT; and

WHEREAS, DISTRICT further recognizes that the Parlier Police Department's assignment of a School Resource Officer (the position is described in Exhibit A) to the DISTRICT'S schools to perform regular duty law enforcement services is greatly beneficial to DISTRICT in assisting DISTRICT in providing its students with campuses which are safe, secure, and peaceful; and

WHEREAS, the DISTRICT and PPD agree that a goal of the Student Resource Officer program is to foster educational programs and activities that will increase students' knowledge of and respect for the law and law enforcement agencies; to act swiftly and cooperatively when responding to major disruptions and criminal offenses at schools; to act as an integral part of the DISTRICT'S Crisis Response Team; to respond to crimes that occur on DISTRICT campuses and to cooperate with law enforcement officials in the investigation of crimes that occur at schools, school events or off campus; and to work cooperatively to reduce the incident of truancy by students.

WHEREAS, CITY is willing to assign a School Resource Officer to provide regular duty law enforcement services to all Parlier Unified Schools within the City of Parlier Limits

WHEREAS the CITY and DISTRICT are both legally constituted local government public agencies entrusted with public funds in the service of many of the same families from the same geographic population; and

WHEREAS the CITY incurs full-year costs of positions, benefits, and equipment upon employment of each individual sworn officer on the police force; and

WHEREAS, DISTRICT desires to contribute monies to CITY costs related to a School Resources Officer.

NOW, THEREFORE, in consideration of the foregoing and of the covenants, conditions,

and premises hereinafter contained, to be kept and performed by the respective parties, it is mutually agreed as follows:

1. CITY Responsibility to Provide Law Enforcement Services

- (a) CITY will provide a School Resource Officer (hereinafter referred to as "officer" or "SRO") to perform regular duty law enforcement services to all Parlier Unified Schools within the City of Parlier's Limits during the school's normal hours of operation and during the time frame that includes the standard school year. The Officer is subject to availability. For the purposes of this Agreement, "availability" shall be in the sole determination of PPD's Chief of Police, or his/her designated representative, taking into consideration any factors including, without limitation, health of officer, shortage of manpower, and duty assignment of officer to higher priority matters. However, in specific instances of the officer taking personal leave or PPD approved law enforcement training, and then another available police officer will be assigned temporarily at the school during such leave or training.
- (b) On an as-needed basis and subject to the availability of officers, District may request such law enforcement services by the assigned officer or additional PPD officers if needed on an overtime basis immediately after the schools' normal hours of operations and on a call back basis at school functions (sports events, dances, etc.) or Board of Education meetings later in the evenings and on weekends.
- (c) The parties agree that CITY retains control over assignments, wages, and other terms and conditions of employment by CITY of police officers. DISTRICT acknowledges that the Officer is held to the requirements of the law and PPD policy. DISTRICT agrees that it shall not have authority to direct the officer's law enforcement activity. DISTRICT will immediately notify the Police Chief of any concerns regarding such activity.
- (d) The PPD is responsible to provide any and all necessary equipment for the Officer to provide the services under this agreement. The Officer shall wear the uniform of the PPD at all times while performing services as an SRO on the designated campuses of the District.
- (e) PPD will allow District representation on the interview panel for the hiring of the SRO to insure the proper fit within the District's goals and philosophies.

2. DISTRICT Contribution

- (a) District shall offset the cost of officer per Exhibit B. For purposes of this Agreement, salary and benefits of the officer include, Medicare, medical insurance, unemployment, pension, workers compensation premium, special unit pay and POST Certificate Premium Pay.
- (b) The position cost as described in Exhibit B shall be paid in two payments each year upon being invoiced by the CITY on December 1 and June 1 of each year of this agreement.
- (c) DISTRICT shall provide a private office for investigation interviews, desk, and a secure computer for the Officer.

3. Term of Agreement. The term of this Agreement shall begin on the effective date of the agreement above and shall expire on June 30, 2021, unless terminated earlier in accordance with this Agreement.
4. Termination of Agreement.
 - (a) Either party may terminate this Agreement without cause upon 90 calendar days' prior written notice to the other party.
 - (b) This Agreement may be terminated immediately by either party upon seven (7) calendar days prior written notice should the other party fail substantially to observe, fulfill or perform any obligation, covenant, term or condition in accordance with this Agreement. A party will have failed substantially to observe, fulfill or perform any obligation, covenant, term or condition of this Agreement, if such failure is not cured within seven (7) calendar days' prior written notice and this shall constitute a material default and breach of this Agreement. The party terminating the party terminating the Agreement may exercise any right, remedy (in law or equity), or privilege which may be available to it under applicable laws of the State of California or any other applicable law or proceed by appropriate court action to enforce the terms of the Agreement, or to recover direct, indirect, consequential or incidental damages for the breach of the Agreement.
 - (c) No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.
5. Indemnification
 - (a) DISTRICT shall indemnify, hold harmless and defend CITY and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the DISTRICT, CITY or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising directly or indirectly from the negligent or intentional acts, omissions or willful misconduct of DISTRICT or any of its officers, directors, trustees, employees, agents or volunteers in the performance of this Agreement.
 - (b) CITY shall indemnify, hold harmless and defend DISTRICT and each of its officers directors, trustees, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by CITY, DISTRICT or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising directly or indirectly from the negligent or intentional acts, omissions or willful misconduct of CITY or any of its officers, officials, employees, agents or volunteers in the performance of this Agreement.
 - (c) In the event of concurrent negligence on the part of DISTRICT or any of its officers, directors,

trustees, employees, agents or volunteers, and CITY or any of its officers, officials, employees, agents or volunteers, the liability for any and all such claims, demands and actions in law or equity for such losses, fines, penalties, forfeiture, costs and damages shall be apportioned under the State of California's theory of comparative negligence as presently established or as may be modified hereafter.

(d) This section shall survive termination or expiration of this Agreement.

6. Student Records

- (a) DISTRICT shall allow SRO to inspect and copy any public records maintained by the DISTRICT'S schools, including yearbooks and student directory information as defined in Education Code section 49061 and the DISTRICT's applicable Board Policies and Administrative Regulations.
- (b) If information in a student's cumulative or other confidential records is needed in an emergency to protect the health or safety of the student or others, the DISTRICT shall disclosed to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to health or safety; the need of the information to meet the emergency situation; and the extent to which time is of the essence.
- (c) If confidential student records information is needed, but no emergency situation exists, the information may be released only upon the issuance of a valid subpoena, court order or other written authorization of the parent/guardian or student over the age of eighteen (18).

7. Insurance

- (a) It is understood and agreed that DISTRICT and CITY maintain insurance policies or self-insurance programs to fund their respective liabilities. Evidence of Insurance, Certificates of Insurance or other similar documentation shall not be required of either party under this Agreement.

8. Nondiscrimination

- (a) Neither party shall employ discriminatory practices in their respective performance under this Agreement on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disable veteran or veteran of the Vietnam era.

9. Independent Contractor and Not a Partnership

- (a) For the purposes of this Agreement, CITY and DISTRICT shall act in an independent capacity and not as officers or employees or agents of the other. Nothing in this Agreement establishes, constitute, or will be construed as establishing or constituting a partnership or agency or employment relationship between CITY and DISTRICT. Officers providing services under this Agreement shall remain the employees of CITY and shall not be employees of DISTRICT.

10. Notices

- (a) Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally or deposited into the United States mail, with postage prepaid, addressed to the party to which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice.

11. Binding

- (a) Once this Agreement is signed by all parties, it shall be binding upon, and shall inure to the benefit of, all parties, and each parties' respective heirs, successors, assigns, transferees, agents, servants, employees and representatives,

12. Assignment

13.

- (a) Neither party may assign or transfer, by operation of law or otherwise, all or any of its rights or obligations under this Agreement without the prior written consent of the other party.

14. Waiver

- (a) The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein,

15. Governing Law and Venue

- (a) This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California.

16. Headings

- (a) The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify or add to the interpretation or meaning of the provisions of this Agreement.

17. Severability

- 18. The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision in this Agreement shall not affect the other provisions.

19. Interpretation

- (a) The parties acknowledge that this Agreement in its final forms is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

20. Attorney's Fees

- (a) If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorney's fees and legal expenses.

21. Exhibits

- (a) Each exhibit and attachment referenced in this Agreement is, by the reference, attached and incorporated into and made a part of this Agreement.

22. Precedence of Documents

- (a) In the event of any conflict between the body of this Agreement and any Exhibit or Attachment hereto, the terms and conditions of the body of this Agreement shall control and take precedence over the terms and conditions expressed within the Exhibit or Attachment. Furthermore, any terms or conditions contained within any Exhibit or Attachment hereto which purport to modify the allocation of risk between the parties, provided for within the body of this Agreement, shall be null and void.

23. No Third-Party Beneficiaries

- (a) The rights, interests, duties and obligations defined within this Agreement are intended for the specific parties hereto as identified in the preamble of this Agreement. Notwithstanding anything stated to the contrary in this Agreement, it is not ill intended that any rights or interests in this Agreement benefit or flow to the interest of any third parties.

24. Extent of Agreement

- (a) Each party acknowledges that they have read and fully understand the contents of this Agreement. This Agreement represents the entire and integrated Agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be modified only by written instrument duly authorized and executed by both CITY and DISTRICT.

IN WITNESS WHEREOF, the parties have executed this Agreement at Parlier, California, the day and year first above written.

By: _____
Samuel Escobar, City Manager Date

By: _____
Jaime Robles, Superintendent Date

By: _____
Dorothy Garza, City Clerk
Date

By: _____
Elizabeth Tienda, Clerk of the Board
Date

APPROVED AS TO FORM:
FORM:

APPROVED AS TO

By: _____

By: _____

Exhibit A

Position Description School Resource Officer School Year 2018-2021

The Parlier Police Department Student Resource Officer (SRO) work under the direct supervision of the Parlier Police Department (PPD).

The basic duties of the SRO are to operate as Peace Officer to assist site staff with crime and safety issues. Guidelines for SRO duties are as follows:

- Be a visible, active, and high-profile police officer on a school campus. SRO is on campus to provide a presence to promote safety and positive relationships. The presence of a uniformed officer on campus gives the environment a feeling of safety and security.
- Provide a link between the school community and the PPD. Get to know the students and teachers. Interaction with staff and students is a high priority. If asked, help the teachers with material to help explain your job and the criminal justice system.
- Children need good role models. As an officer, this should be one of your goals. Help break down barriers between the police and the students.
- Walk the halls and common areas of the campuses, particularly during times of high student movement to provide crime prevention and assist with student/staff safety.
- Detect and deter criminal activity, take reports of incidents, and refer matters of law enforcement concern to the appropriate authority. If it is a police matter, it should be referred to police supervision. A matter more closely aligned with school district issues should be referred to school administrative staff.
- Investigate crime and make safety recommendations to site staff. Work with the principals toward making the schools safer for both yourself and the people on campus. Fit your activities into the goals of the site administration. Commitment to the goal of safe schools and good law enforcement should be your mission.

Exhibit B

**Cost Breakdown of Police Services to the
Parlier Unified School District
(Effective October 1, 2018 – June 30, 2021)**

SRO Officer Costs

Last Name	First Name	Rank	Annual Salary and Fringe*	% Allocated to PUSD	Range 44	Optional OT Rate**
New SRO	Effective 08/14/18	Officer	\$ 91,483	100%	\$ 56,046	\$ 65.97

The above schedule provides the total salary and fringe for of School Resource Officer assigned to the Parlier Unified School District (PUSD) for Fiscal Year 2019, including Summer School.

Vehicle

Patrol car base lease cost \$ 7,815 per year

Patrol car outfitting cost of \$ 5,273 per year

Vehicle costs per year \$13,088 to be split evenly between the City and the District for a cost of \$6,544

Department uniforms & equip per officer \$ 3,196

Total Salary Cost for Period	\$ 91,483
Total Vehicle Cost for Period	\$ 6,544
Total uniform & equip Cost for Period	\$ 3,196
Total Cost for Parlier Unified School District	<u>\$ 101,223 *</u>

**Includes salary and all applicable benefits (including, without limitation, Medicare, health and welfare, uniform, pension, workers' compensation premium and POST Certificate Premium Pay that are actually provided during the respective year of this Agreement)*



AGENDA ITEM: #10
MEETING DATE: 10/04/2018
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and Discussion of the attendance of Mayor and Acting City Manager to the White House Conference with California Local Leaders in Washington, D.C.

RECOMMENDATION:

Council to consider approving the travel expenditures of Mayor Beltran and Acting City Manager Gastelum to attend the White House Conference with California Local Leaders in Washington, D.C. on Tuesday, October 23, 2018.

BACKGROUND:

The White House Office of Intergovernmental Affairs serves as the primary liaison between the White House and state, county, local, and tribal governments. The office focuses on building and maintaining relationships with state and local officials.

There are three breakout sessions planned on pertinent issues impacting cities and localities with the option to attend two of the three.

FISCAL IMPACT:

The Fiscal Impact is an estimated \$1500 per attendee.

City Manager _____ Attorney _____ Finance Director _____



The White House Office of Intergovernmental Affairs invites you to the

White House Conference with California Local Leaders

for remarks and discussion with key administration officials and policymakers on pertinent issues impacting the State of California

Tuesday, October 23, 2018

10:30 AM ET– White House Tour

1:00 – 4:00 PM ET– White House Conference

If you are able to attend, please submit your information in the secure form by **1:00 PM on Tuesday, October 16**. The secure form can be accessed via the link provided below. Note that this invitation is non-transferrable.

Conference and Tour Registration Link: [Click here](#)

It is essential that all information is submitted accurately. The information you submit must exactly match what is listed on your government issued identification that you will be required to present to Secret Service before entry onto White House grounds.

A list of frequently asked questions is outlined below. Please consult this list before reaching out to White House Office of Intergovernmental Affairs staff.

Should you have additional questions, please contact Rona De Graaf with White House Intergovernmental Affairs at 202-456-3282. More information, including

arrival instructions (i.e. address and times) and the itinerary, will be forthcoming.
Pertinent event updates will be sent to the email address you register with.

Sincerely,

William F. Crozer
Deputy Director
White House Office of Intergovernmental Affairs

Britt S. Carter
Associate Director

Zachery T. Michael
Associate Director

Frequently Asked Questions

Why am I receiving this invitation? Who is inviting me? The White House Office of Intergovernmental Affairs serves as the primary liaison between the White House and state, county, local, and tribal governments. The office focuses on building and maintaining relationships with state and local officials. Part of this process includes welcoming the country's state and local leaders to the White House for events, such as this one. Should you have any questions about this event, please contact White House Intergovernmental Affairs.

What information do I need to submit in order to attend? The registration link will outline the information you are required to submit in order to register to attend. Please do not fill out this information if you cannot attend. The information you submit must exactly match that of your government issued identification that you will be required to present to Secret Service before entering White House grounds.

What are the breakout sessions? How do I register? The breakout discussion sessions will follow briefings from cabinet and administration officials. Three sessions are tentatively planned on pertinent issues impacting cities and localities with the option to attend two of the three. More information will be forthcoming following formal registration for the event.

How do I know if I successfully registered? Once you click on the registration link, fill out all required information, and submit it, you will receive a confirmation message to the email address you provided. Please make sure to check your spam/junk email folder if you do not receive this confirmation.

What if the link does not work? If the registration link provided does not work or will not properly load, try using a different browser. If you are still unable to register, please contact White House Office of Intergovernmental Affairs staff.

Can I bring a guest? No. While we typically welcome participants in our events to bring a guest, this event is unique to mayors. Not only will it include briefings with key administration officials, there will also be breakout sessions and discussion on key issues impacting cities and localities.

Is this invitation transferable? No, this invitation is non-transferable.

What items are permissible/non-permissible? Permissible items that you can bring with you differs by event. For the White House tour, Secret Service will not permit you to bring purses/bags/briefcases, iPads, or portfolios. Storage is not available if you bring these items. You can bring a cell phone, wallet, etc. If you do not plan to attend the White House tour before the conference, you are allowed to bring a purse/bag/briefcase, etc.

Is lodging and/or transportation provided? No, registered attendees are responsible for their own accommodations, meals, and transportation to Washington, D.C. and throughout the duration of their visit. Due to federal regulations, we are unable to provide you with recommendations for travel and accommodations. Bottled water will be provided during the conference portion of the event. Lunch is not provided.

Where do I go? All events will take place on the White House complex. We will provide further information ahead of the event date.

How do I get around Washington, D.C.? For travel and transportation in Washington, D.C., taxis and ride sharing services are readily available. The metro is also a convenient way to travel. The closest metro stops are Federal Triangle and Farragut West. More information on the metro, including travel times and maps, can be found by clicking [here](#).

What media is permissible? You are permitted to take photos during the White House Tour as well as the conference. Videos are not permitted.