

CITY COUNCIL OF PARLIER REGULAR MEETING

DATE:

Thursday, February 7, 2019

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 Trinidad Pimentel, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Jose Escoto, City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA

PRESENTATIONS/INFORMATIONAL:

- 1. Jose Garza, Chief of Police Status Update on crime, Community Engagement, Dispatch, Video Policing and Annex.
- 2. Philip Romero, City Engineer Status Update on TCP compliance order/water safety

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:

- 3. Approve the Check Reports dated January 11, 2019 through February 4, 2019.
- 4. Approve and accept the Minutes dated January 3, 2019 and January 17, 2019.

REPORTS:

5. SUBJECT: City Heritage Park, RRM Project Number 1159-01-RC17 Change Order No. 2.

RECOMMENDATION: Staff recommends Council consider motion to approve Change Order No. 2 for City Heritage Park, RR< Project Number 11599-01-RC17, to American Paving Co., a California Corporation in the amount of \$273,951.69.

6. SUBJECT: Second Reading, Public Hearing and Adoption of Ordinance No. 2019-01.

PUBLIC HEARING:

- a. Mayor Beltran to open Public Hearing
- b. Public input/testimony for or against.
- c. Mayor Beltran to close Public Hearing

RECOMMENDATION: Staff recommends Council waive Second Reading, Conduct Public Hearing, and Adopt Ordinance No. 2019-01 Amending Section 2.04.012 of the Parlier Municipal Code.

7. SUBJECT: First Reading of Zoning Text Amendment to authorize smoke shops in selected zones

RECOMMENDATION: Staff recommends Council consider waiving or completing First reading and introduction of ordinance change steps and public hearing as required by law and notice requirements to authorize smoke shops in selected zones.

8. SUBJECT: Contract renewal with Townsend Public Affairs Inc.

RECOMMENDATION: Staff recommends Council consider renewing annual service agreement with Townsend to include a specified scope of work and deliverables.

9. SUBJECT: Contract amendment with Granted Solutions.

RECOMMENDATION: Staff recommends Council consider amending service agreement with Granted Solutions to include additional technical assistance services including Community Development.

10. SUBJECT: Contract proposal with Rip Washington & Associates.

RECOMMENDATION: Staff recommends Council consider proposed service agreement with Rip Washington & Associates to provide technical assistance services including Financial Controller and internal audit.

11. SUBJECT: Lease agreement amendment with Fresno County Economic Opportunities Commission for Las Colonias Head Start program.

RECOMMENDATION: Staff recommends Council consider approving an amendment to the Lease agreement between the City and FCEOC for use of the Part B (Rear) of the Civic Center to now include space at 741 ½ Tulare Street.

12. SUBJECT: Consideration and Necessary Action on Resolution Setting Special Election and Introduction and First Reading of Ordinance Imposing Transactions and use (Sales) Tax. RECOMMENDATION: Staff recommends Council waive First Reading and introduce the ordinance No. 2019-02. Staff is also seeking input for the Council relative to whether the attached Resolution setting a Special Election for voter approval of a sales tax measure increasing the sales tax by one penny is likely, or not, to garner unanimous Council approval. The Special Election can only be set with unanimous Council approval.

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:

13. Potential Litigation Pursuant to Government Code Section 54956.9 One (1) Case

14. Pending Litigation Pursuant to Government Code Section 54956.9

Youth Center of America v City of Parlier Fresno Case no. 18CECG02374.

15. Government Code Section 54957

Public Employee Performance Evaluation

Titles:

City Manager

Finance Director/Controller

Police Chief

Community Development Director

Director of Maintenance and Operations

Wastewater Treatment Plant Superintendent

City Engineer

City Planner

Preschool Director

Facilities Manager

Building Inspector/Code Enforcement

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 eh City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

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

GENERAL RULES OF DECORUM

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

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





CITY OF PARLIER

Check Report

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-A	APBNK					
ALT01	ALTA MONTCLAIR/EBSA	01/15/2019	Regular	0.00	200.00	50687
CI T 22	CITY OF PARLIER	01/15/2019	Regular	0.00	1,916.67	50688
CIT22	CITY OF PARLIER	01/15/2019	Regular	0.00	3,333.33	50689
FIRO6	FIRST AMERICAN TITLE CO.	01/15/2019	Regular	0.00	12,000.00	50690
FIRO6	FIRST AMERICAN TITLE CO.	01/15/2019	Regular	0.00	12,000.00	50691
KAI00	KAISER FOUNDATION HEALTH	01/15/2019	Regular	0.00	11,588.76	50692
	Void	01/15/2019	Regular	0.00	0.00	50693
PITO5	PITNEY BOWES INC	01/15/2019	Regular	0.00	175.96	50694
SYS00	SYSCO OF CENTRAL CALIFORNIA	01/15/2019	Regular	0.00	1,185.67	50695
UNI05	UNITY IT	01/15/2019	Regular	0.00	-5,039.93	50696
UNIO5	UNITY IT	01/15/2019	Regular	0.00	5,039.93	
UNU00	UNUM LIFE INSURANCE CO.	01/15/2019	Regular	0.00		50697
USM01	U-SAVE MARKET	01/15/2019	Regular	0.00	549.63	50698
ASI01	ASI	01/17/2019	Regular	0.00	46.67	50699
BAN01	BANKCARD CENTER	01/17/2019	Regular	0.00	6,282.13	50700
	Void	01/17/2019	Regular	0.00	0.00	50701
	Void	01/17/2019	Regular	0.00	0.00	50702
CAN05	CANON FINANCIAL SERVICES, INC.	01/17/2019	Regular	0.00	149.24	50703
COR12	CORNERSTORE COMMUNITY CARE	01/17/2019	Regular	0.00	15,462.61	50704
COS03	COSTANZO & ASSOCIATES	01/17/2019	Regular	0.00	7,951.70	50705
OFF01	OFFICE DEPOT	01/17/2019	Regular	0.00	280.27	50706
PIO01	PIONEER EQUIPMENT CO.	01/17/2019	Regular	0.00	479.60	50707
QUI02	QUILL CORPORATION	01/17/2019	Regular	0.00	385.97	50708
SAN1R	SAN JOAQUIN VALLEY AIR	01/17/2019	Regular	0.00	413.00	50709
SEL01	SELECT BUSINESS SYSTEMS INC.	01/17/2019	Regular	0.00	20.00	50710
ABI10	ABILITY ANSWERING SERV.	01/17/2019	Regular	0.00	110.90	50711
ASI01	ASI	01/17/2019	Regular	00.00	959,57	50712
BAN01	BANKCARD CENTER	01/17/2019	Regular	0.00	273.39	50713
MOR04	JIMMY MORENO	01/17/2019	Regular	0.00	400.00	50714
LOP11	LUCERO LOPEZ	01/17/2019	Regular	0.00	250.00	50715
TRE05	MARGARET TREVINO	01/17/2019	Regular	0.00	200.00	50716
UNIO5	UNITY IT	01/17/2019	Regular	0.00	428.72	50717
UNI05	UNITY IT	01/17/2019	Regular	0.00	-428.72	50717
ADP00	ADP, INC.	01/23/2019	Regular	0.00	521.04	50718
	Void	01/23/2019	Regular	0.00	0.00	50719
AET00	AETNA	01/23/2019	Regular	0.00	14,575.50	50720
	Void	01/23/2019	Regular	0.00	0.00	50721
ANIO2	ANIMAL CARE EQUIPMENT & SERVICES	01/23/2019	Regular	0.00	241.73	50722
CENO2	CENTRAL VALLEY LOCK & SAFE INC.	01/23/2019	Regular	0.00	559.03	50723
CEN06	CENTRAL VALLEY TOXICOLOGY	01/23/2019	Regular	0.00	310.00	
CIT22	CITY OF PARLIER	01/23/2019	Regular	0.00	362.54	50725
D &00	D & D SERVICES, INC.	01/23/2019	Regular	0.00	195.00	
DIA11	DIAMOND COMMUNICATIONS	01/23/2019	Regular	0.00	1,992.75	
FRE05	FRESNO COUNTY SHERIFF	01/23/2019	Regular	0.00	19,232.91	
MAT02	MATSON ALARM CO. INC.	01/23/2019	Regular	0.00		50729
MET02	METLIFE - GROUP BENEFITS	01/23/2019	Regular	0.00	408.66	
	Void	01/23/2019	Regular	0.00		50731
MET01	METRO UNIFORM & ACCESSORIES	01/23/2019	Regular	0.00	110.06	
PRE44	PRESORT CENTER OF FRESNO, LLC	01/23/2019	Regular	0.00	894.03	
HER13	RAUL R. HERRERA	01/23/2019	Regular	0.00	400.00	
SELO1	SELECT BUSINESS SYSTEMS INC.	01/23/2019	Regular	0.00		50735
SHR00	SHRED-IT USA - FRESNO	01/23/2019	Regular	0.00	518.86	
STA19	STATE OF CALIFORNIA	01/23/2019	Regular	0.00	901.00	
SUP01	SUPPLYWORKS	01/23/2019	Regular	0.00	781.11	
			-	3.50	102,11	20.00

Check Report				Da	te Range: 01/11/20:	19 - 02/04/2
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
\$YSOO	SYSCO OF CENTRAL CALIFORNIA	01/23/2019	Regular	0.00	853.78	50739
T&J00	T & J ARCO STATION	01/23/2019	Regular	0.00	236.44	50740
TERO1	TERMINIX PROCESSING CTR.	01/23/2019	Regular	0.00	121.00	50741
THEO5	THE OFFICE CITY	01/23/2019	Regular	0.00	128.84	50742
THO00	THOMSON REUTERS - WEST	01/23/2019	Regular	0.00	134.43	50743
VERO8	VERIZON WIRELESS	01/23/2019	Regular	0.00	1,110.37	50744
VUL00	VULCAN MATERIALS CO.	01/23/2019	Regular	0.00	1,128.17	50745
ALBO2	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	01/24/2019	Regular	0.00	1,032.51	50746
AT&09	AT&T	01/24/2019	Regular	0.00	1,512.22	50747
	Void	01/24/2019	Regular	0.00	0.00	50748
BMI00	BROADCAST MUSIC, INC.	01/24/2019	Regular	0.00	348.80	50749
CEN19	CENTRAL SANITARY SUPPLY	01/24/2019	Regular	0.00	435.44	50750
DIA11	DIAMOND COMMUNICATIONS	01/24/2019	Regular	0.00	80.00	50751
DIRO1	DIRECTV	01/24/2019	Regular	0.00	140.48	50752
MICO2	GREEN AND CLEAN LANDSCAPING	01/24/2019	Regular	0.00	350.00	50753
HEA01	HEALTHWISE SERVICES, LLC	01/24/2019	Regular	0.00	400.00	50754
HOM01	HOME DEPOT CREDIT SERVICE	01/24/2019	Regular	0.00	1,526.37	50755
VAL03	MATTHEW STACY KNIFFIN	01/24/2019	Regular	0.00	600.00	50756
P,G01	PACIFIC GAS & ELECTRIC	01/24/2019	Regular	0.00	24,224.23	
QUI02	QUILL CORPORATION	01/24/2019	Regular	0.00	527.89	
D.4.10.2	**Void**	01/24/2019	Regular	0.00		50759
RAI02	RAINBOW ROOFING INC.	01/24/2019	Regular	0.00	6,600.00	50760
SOCOO	SOCIAL VOCATIONAL SERVICES	01/24/2019	Regular	0.00	2,900.00	
SO 01	THE GAS CO.	01/24/2019	Regular	0.00	2,003.10	
TOTO1	TOTAL FILTRATION SERVICES, INC.	01/24/2019	Regular	0.00	154.06	
USM01	U-SAVE MARKET	01/24/2019	Regular	0.00		50764
AT&02	A T & T MOBILITY	01/29/2019	Regular	0.00	606.42	
A-C00	A-C ELECTRIC COMPANY	01/29/2019	Regular	0.00	2,857.87	
ASIO1	ANTOZONE	01/29/2019	Regular	0.00		50767
AUTO1 BANO1	AUTO ZONE	01/29/2019	Regular	0.00		50768
BRE14	BANKCARD CENTER BRENNTAG PACIFIC, INC.	01/29/2019	Regular	0.00	915.19	
CAL1Y		01/29/2019	Regular	0.00	571.56	
CALIT	CALIFORNIA WATER SERVICES INC. **Void**	01/29/2019	Regular	0.00	46,293.60	
CEN13	CENTRAL VALLEY SWEEPING	01/29/2019	Regular	0.00		50772
CIN01	CINTAS CORPORATION NO. 2	01/29/2019 01/29/2019	Regular	0.00	5,500.00	
CORO3	CORELOGIC SOLUTIONS, LLC	01/29/2019	Regular	0.00	344.47	
CUM01	CUMMINS PACIFIC, LLC	01/29/2019	Regular	0.00	125.00	
REEQ1	EDDIE C. REED	01/29/2019	Regular Regular	0.00	•	50776
GIEO2	GIERLICH-MITCHELL, INC.	01/29/2019	- .	0.00	550.00	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC		Regular Regular	0.00	8,822.82	
P.G01	PACIFIC GAS & ELECTRIC	01/29/2019	Regular	0.00 0.00	1,787.50	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	01/29/2019	Regular	0.00	3,860.73	
STA1K	SWRCB ACCOUNTING OFFICE	01/29/2019	Regular	0.00	10,055.51 40,641.00	
T&J00	T & J ARCO STATION	01/29/2019	Regular	0.00	1,221.67	
T-M00	T-MOBILE	01/29/2019	Regular	0.00	56.59	
UNI05	UNITY IT	01/29/2019	Regular	0.00	3,622.53	
UNIO5	UNITY IT	01/29/2019	Regular	0.00	-3,622.53	
I D00	VANESSA A. EINERSON	01/29/2019	Regular	0.00	31.85	
VUL00	VULCAN MATERIALS CO.	01/29/2019	Regular	0.00	645.05	
WIL06	WILLDAN ENGINEERING	01/29/2019	Regular	0.00	8,657.50	
YAM01		01/29/2019	Regular	0.00	21,860.50	
	Void	01/29/2019	Regular	0.00	·	50790
ZEEOO	ZEE MEDICAL SERVICE CO.	01/29/2019	Regular	0.00	135.02	
ADP00	ADP, INC.	01/31/2019	Regular	0.00	1,740.08	
		01/31/2019	Regular	0.00		50793
ASI01		01/31/2019	Regular	0.00	2,668.93	
KRU01		01/31/2019	Regular	0.00	2,008.93	
COM05		01/31/2019	Regular	0.00	1,015.32	
DELOO		01/31/2019	Regular	0.00	5,069.43	
MEN04		01/31/2019	Regular	0.00	205.15	
		,,	p.iiii	0.00	203.15	20120

спеск керогт				Da	te Range: 01/11/20:	19 - 02/04/201
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ENEOO	ENERPOWER	01/31/2019	Regular	0.00	4,630.00	
GRA01 GRA01	GRANTED SOLUTIONS	01/31/2019	Regular	0.00	3,000.00	
INT11	GRANTED SOLUTIONS	01/31/2019	Regular	0.00	17,797.50	50801
AYA01	INTERNATIONAL ASSOCIATION OF CHIEF OF PO		Regular	0.00	190.00	50802
LEA01	JESSICA AYALA	01/31/2019	Regular	0.00	200.00	50803
MUN03	LEAGUE OF CALIFORNIA CITIES	01/31/2019	Regular	0.00	137.68	50804
NEW02	MUNICODE	01/31/2019	Regular	0.00	950.00	50805
OFF01	NEW YORK LIFE INSURANCE	01/31/2019	Regular	0.00	497.80	50806
P.G01	OFFICE DEPOT	01/31/2019	Regular	0.00	73.95	50807
QUI02	PACIFIC GAS & ELECTRIC	01/31/2019	Regular	0.00	382.69	50808
SOU07	QUILL CORPORATION	01/31/2019	Regular	0.00	382.06	50809
ROD12	SOUTH COUNTY VETERINARY H	01/31/2019	Regular	0.00	1,102.00	50810
SYS00	STEPHANIE RODRIGUEZ	01/31/2019	Regular	0.00	220.00	50811
THE05	SYSCO OF CENTRAL CALIFORNIA	01/31/2019	Regular	0.00	240.40	50812
TYLOO	THE OFFICE CITY	01/31/2019	Regular	0.00	36.16	50813
UN105	TYLER TECHNOLOGIES, INC.	01/31/2019	Regular	0.00	96.00	50814
	UNITY IT	01/31/2019	Regular	0.00	71.26	50815
UNIO5	UNITY IT	01/31/2019	Regular	0.00	-71.26	50815
USM01 WIL06	U-SAVE MARKET	01/31/2019	Regular	0.00	759.35	50816
ADT01	WILLDAN ENGINEERING	01/31/2019	Regular	0.00	5,127.50	50817
ASB01	ADT SECURITY SERVICES	02/04/2019	Regular	0.00	347.37	50818
ASIQ1	ASBURY ENVIRONMENTAL SERVICES	02/04/2019	Regular	0.00	75.00	50819
AUT01	ASI	02/04/2019	Regular	0.00	633.30	50820
CEN13	AUTO ZONE	02/04/2019	Regular	0.00	205.00	50821
CINO1	CENTRAL VALLEY SWEEPING	02/04/2019	Regular	0.00	5,950.00	50822
COR12	CINTAS CORPORATION NO. 2	02/04/2019	Regular	0.00	101.78	50823
DIA11	CORNERSTORE COMMUNITY CARE	02/04/2019	Regular	0.00	14,448.00	50824
REE01	DIAMOND COMMUNICATIONS	02/04/2019	Regular	0.00	270.00	50825
EOC01	EDDIE C. REED	02/04/2019	Regular	0.00	550.00	50826
P.G01	EOC - FOOD PREPARATION CENTER	02/04/2019	Regular	0.00	1,283.38	50827
QUI02	PACIFIC GAS & ELECTRIC	02/04/2019	Regular	0.00	130.44	50828
RIP01		02/04/2019	Regular	0.00	194.35	50829
RLB01		02/04/2019	Regular	0.00	559.18	50830
RENO2	REEDLEY LUMBER & BUILDING	02/04/2019	Regular	0.00	20.37	50831
SELO1	RENT A TOILET	02/04/2019	Regular	0.00	165.00	50832
STA1B	SELECT BUSINESS SYSTEMS INC.	02/04/2019	Regular	0.00	87.81	50833
JIALD	STANDARD INSURANCE CO. **Void**	02/04/2019	Regular	0.00	1,868.66	50834
T-M00	T-MOBILE	02/04/2019	Regular	0.00	0.00	50835
VUL00	VULCAN MATERIALS CO.	02/04/2019	Regular	0.00	56.81	50836
YAM01		02/04/2019	Regular	0.00	147.87	50837
TAMOL		02/04/2019	Regular	0.00	26,199.75	50838
HUM01		02/04/2019	Regular	0.00	0.00	50839
11014101	all alice at the work of the second of the s	02/04/2019	Regular	0.00	4,569.17	50840
PAY01		02/04/2019	Regular	0.00	0.00	50841
66101		02/04/2019	Regular	0.00	107.00	50842
ASI01		02/04/2019	Regular	0.00	75,164.24	50843
ASI01		01/15/2019	Bank Draft	0.00	693.93	DFT0000183
ASI01		01/15/2019	Bank Draft	0.00	959.57	DFT0000184
ASI01		01/15/2019	Bank Draft	0.00	-959.57	DFT0000184
ASI01		01/15/2019	Bank Draft	0.00	140.00	DFT0000185
ASI01		01/23/2019	Bank Draft	0.00	1,031.76	DFT0000188
PERO1	*	01/29/2019	Bank Draft	0.00	2,908.13	DFT0000189
		01/29/2019	Bank Draft	0,00		DFT0000190
PERO1	CALPERS	02/01/2019	Bank Draft	0.00		DFT0000191

Check Report

Date Range: 01/11/2019 - 02/04/2019

Vendor Number ASI01

Vendor Name ASI

02/04/2019

Payment Date Payment Type Bank Draft

Discount Amount Payment Amount Number 0.00

942.83 DFT0000192

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	299	143	0.00	511,546.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-9,162.44
Bank Drafts	11	9	0.00	30,319.47
EFT's	0	0	0.00	0.00
	310	170	0.00	532,703.84

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	299	143	0.00	511,546.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-9,162.44
Bank Drafts	11	9	0.00	30,319.47
EFT's	0	0	0.00	0.00
	310	170	0.00	532,703.84

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2019	383,870.29
999	POOL FUND	2/2019	148,833.55
			532.703.84

Check Report



CITY OF PARLIER

By Check Number

Vendor Number Bank Code: APBNK-AP	Vendor Name BNK		Payment Date	Payment Type	Discount An	iount Payn	nent Amount	Number
ALT01 Payable #	ALTA MONTCLAIR/EBSA Payable Type	Post Date	01/15/2019 Payable Description	Regular on	Discount Amount	0.00 Payable A	200.00 mount	50687
	Account Number	Acco	unt Name	Item Description	Distribu	tion Amount	:	
<u>12/08-12/21/18</u>	Invoice	01/15/2019	457 DEFERRED CO	MP	0.00		100.00	
	<u> 100-22210</u>	457 🛭	DEFERRED COMPENS	457 DEFERRED COMP 1	12/21	100.00		
<u> 12/22 - 1/04/19</u>	Invoice	01/15/2019	457 DEFERRED CO	MP 1/04	0.00		100.00	
	100-22210	457 🛭	DEFERRED COMPENS	457 DEFERRED COMP 1	1/04	100.00		
CIT22	CITY OF PARLIER		01/15/2019	Regular		0.00	1,916.67	50688
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable A	mount	
	Account Number		unt Name	item Description	Distribu	tion Amount		
11-18	Invoice	01/15/2019	PRESCHOOL RENT		0.00	1,9	916.67	
	<u> 269-6303-6536</u>	DAYC	ARE USE ALLOWANC	PRESCHOOL RENT 11-1	.8	1,916.67		
CIT22	CITY OF PARLIER		01/15/2019	Regular		0.00	3,333.33	50689
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable A	mount	
	Account Number		unt Name	Item Description	Distribu	tion Amount		
POA 12-18	Invoice	01/15/2019	PRESCL ADMIN FEI	ES 12-18	0.00	3,3	333.33	
	<u>269-6303-6542</u>	ADMI	N FEES - CITY OF PA	PRESCL ADMIN FEES 12	2-18	3,333.33		
FIRO6	FIRST AMERICAN TITLE CO.		01/15/2019	Regular		0.00	12,000.00	50690
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable A	mount	
	Account Number		ınt Name	Item Description	Distribu	tion Amount		
<u> 61690035</u>	Invoice	01/14/2019	8120 Foodhill Aver	,	0.00	12,0	00.00	
	<u>231-5700-8100</u>	НОМ	EOWNER ASST	8120 Foodhill Avenue/	Valadez	12,000.00		
FIRO6	FIRST AMERICAN TITLE CO.		01/15/2019	Regular		0.00	12,000.00	50691
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Aı	nount	
	Account Number		ınt Name	Item Description	Distribu	tion Amount		
<u>61690034</u>	Invoice	01/11/2019	8110 FOOTHILL - A		0.00	12,0	00.00	
	231-5700-8100	НОМ	EOWNER ASST	8110 FOOTHILL - AGUIL	_AR	12,000.00		
KAI00	KAISER FOUNDATION HEAL	.TH	01/15/2019	Regular		0.00	11,588.76	50692

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Am	ount Paymei	nt Amount	Number
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amo	ount	
	Account Number	Acco	unt Name	item Description	Distribut	ion Amount		
<u> 544006-1-19</u>	Invoice	01/14/2019	HEALTH INS. 1-19		0.00	11,588	8.76	
	<u>100-22197</u>	EMPL	OYEE MEDICAL INS.	EMPLOYEES PORTION		1,037.89		
	<u>100-5100-5011</u>	INSU	RANCE-MED,DEN,VIS	HEALTH INS. 1-19		736.52		
	<u>100-5200-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		226.67		
	<u>100-5400-5011</u>	INSUI	RANCE-MED, DEN, VIS	HEALTH INS, 1-19		1,225.12		
	<u>100-5410-5011</u>	INSUI	RANCE-MED, DEN, V	HEALTH INS. 1-19		201.16		
	<u>100-5610-5011</u>	INSUI	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		140.60		
	<u>102-5400-5011</u>	INSUI	RANCE-MED,DEN,VIS	HEALTH INS. 1-19		7 44.76		
	<u> 203-5600-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		223.79		
	<u>206-5600-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		223.73		
	<u> 269-6303-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		601.08		
	277-5400-5011	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		707.53		
	<u>400-5100-5011</u>	INSU	RANCE, MED, DEN, V	HEALTH INS. 1-19		736.52		
	<u>400-5200-5011</u>	INSU	RANCE MED, DEN, VI	HEALTH INS. 1-19		62.63		
	<u>400-5300-5011</u>	INSUF	RANCE- MED, DEN. V	HEALTH INS. 1-19		433.22		
	<u>400-5600-5011</u>	INSUF	RANCE- MED, DEN, V	HEALTH INS. 1-19		1,007.83		
	401-5100-5011	INSUF	RANCE-MED, DEN.VIS	HEALTH INS. 1-19		736.52		
	401-5200-5011	INSUF	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		62.63		
	<u>401-5300-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 1-19		433.32		
	401-5600-5011	INSUF	RANCE-MED, DEN, VIS	HEALTH INS, 1-19		804.81		
	402-5100-5011	INSUF	RANCE-MED, DEN.VIS	HEALTH INS. 1-19		736.52		
	402-5300-5011	INSUF	RANCE-MED, DEN,VI	HEALTH INS. 1-19		216.61		
	602-8100-5011		RANCE-MED, DEN, VIS	HEALTH INS. 1-19		289.30		
			, ,					
	Void		01/15/2019	Regular		0.00	0.00	50693
PITO5	PITNEY BOWES INC		01/15/2019	Regular		0.00	175.96	50694
Payable #	Payable Type	Post Date	Payable Description		Discount Amount		unt	
	Account Number		int Name	Item Description		lon Amount		
<u> 1010840948</u>	Invoice	01/14/2019	POSTING MACHINI		0.00	146	5.82	
	<u>100-5200-6000</u>		E SUPPLIES	POSTING MACHINE SUP		29.37	•	
	<u>100-5400-6000</u>	OFFIC	E SUPPLIES	POSTING MACHINE SUP	PPLY	29.37		
	<u>100-5700-6000</u>		E SUPPLIES	POSTING MACHINE SUP	PLY	29.36		
	<u>400-5300-6000</u>	OFFIC	E SUPPLIES - FIN	POSTING MACHINE SUP	PLY	29.36		
	<u>401-5300-6000</u>	OFFIC	E SUPPLIES	POSTING MACHINE SUP	PLY	29.36		
1010840949	Invoice	01/14/2019	CLEANING KIT		0.00	29	9.14	
	<u>100-5200-6000</u>	OFFIC	E SUPPLIES	CLEANING KIT		9.72		
	<u>100-5700-6000</u>	OFFIC	E SUPPLIES	CLEANING KIT		9.72		
	<u>400-5300-6000</u>	OFFIC	E SUPPLIES - FIN	CLEANING KIT		9.70		
EVENO	EVECO OF CENTRAL CALIFO	DNIIA	01/15/2010	Dagular		0.00	4 405 67	F050F
SYSOO	SYSCO OF CENTRAL CALIFO		01/15/2019	Regular		0.00	1,185.67	50695
Payable #	Payable Type	Post Date	Payable Descriptio		Discount Amount	•	unt	
********	Account Number		nt Name	Item Description		ion Amount		
<u>184863318</u>	Invoice	01/15/2019	PRESCHOOL MEAL		0.00	1,185	.67	
	<u>269-6303-6504</u>	FOOD	SERVICES	PRESCHOOL MEAL SUPP	LIES	1,185.67		
UNIQ5	UNITY IT		01/15/2019	Regular	1	0.00	-5,039.93	50696
UNI05	UNITY IT		01/15/2019	Regular		0.00	5,039.93	
Payable #	Payable Type	Post Date	Payable Descriptio	-	Discount Amount		•	-
•	Account Number		nt Name	Item Description		on Amount		
<u>23918</u>	Invoice	01/15/2019	COMPUTERS FOR P	•	0.00	5,039	.93	
	102-5400-6002		SUPPLIES	COMPUTERS FOR P.D.		5,039.93		
				_				
UNU00	UNUM LIFE INSURANCE CO),	01/15/2019	Regular	(0.00	89.05	50697

Manalan Ni	** * *:					Date Range: 01/1:	
Vendor Number	Vendor Name		Payment Date		Discount Am	ount Payment Amo	ount Number
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amount	
	Account Number		int Name	Item Description	Distribut	tion Amount	
<u>0609032-001-2-1</u>		01/14/2019	SHORT TERM DIS.	2-19	0.00	89.05	
	<u>100-5200-5014</u>	LIFE, L	.TD & STD	SHORT TERM DIS. 2-19		4.61	
	<u> 100-5400-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS. 2-19		29.17	
	<u>100-5410-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS. 2-19		1.53	
	<u>100-5420-5014</u>	CE LIF	E, LTD & STD	SHORT TERM DIS. 2-19		1.53	
	<u>100-5617-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS, 2-19		1.54	
	<u>100-5620-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS. 2-19		1.54	
	<u>100-5700-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS. 2-19		1.54	
	102-5400-5014	Life, L	TD & STD	SHORT TERM DIS. 2-19		4.61	
	<u>269-6303-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS. 2-19		23.03	
	<u>273-6200-5014</u>	LIFE, L	TD & STD	SHORT TERM DIS. 2-19		1.53	
	<u>277-5400-5014</u>	LIFE, L'	TD & STD	SHORT TERM DIS. 2-19		1.53	
	<u>400-5300-5014</u>	LIFE, L'	TD & STD	SHORT TERM DIS. 2-19		2.30	
	<u>400-5600-5014</u>	LIFE, L'	TD & STD	SHORT TERM DIS. 2-19		6.14	
	<u>401-5300-5014</u>	LIFE, L'	TD & STD	SHORT TERM DIS. 2-19		2,31	
	<u>401-5600-5014</u>	LIFE, L'	TD & STD	SHORT TERM DIS. 2-19		6.14	
USM01	U-SAVE MARKET		01/15/2019	Regular		0.00 549	.63 50698
Paγabie #	Payable Type	Post Date	Payable Descriptio	n	Discount Amount		50050
	Account Number	Accou	nt Name	Item Description		ion Amount	
<u>1/10/19</u>	Invoice	01/15/2019	MEAL SUPPLIES/PR		0.00	22.91	
	<u>269-6303-6504</u>	FOOD :	SERVICES	MEAL SUPPLIES PRESCH		22.91	
1/14/19	Invoice	01/15/2019	MEAL SUPPLIES/PR				
the state of the s	269-6303-6504		SERVICES		0.00	124.72	
* 10 = 1 = A				MEAL SUPPLIES PRESCH	OOL	124.72	
1/15/19	Invoice	01/15/2019	MEAL SUPPLIES/PR	ESCHOOL	0.00	149.79	
	<u>269-6303-6504</u>	FOOD S	SERVICES	MEAL SUPPLIES PRESCH	00L	149.79	
1/9/19	Invoice	01/15/2019	MEAL SUPPLIES/PR	ESCHOOL	0.00	119.36	
	<u> 269-6303-6504</u>	FOOD 9	SERVICES	MEAL SUPPLIES PRESCHO		119.36	
<u>1-10-19</u>	Invoice	01/15/2019	MEAL SUPPLIES/PR				
	269-6303-6504		SERVICES		0.00	112.95	
			DERVICES	MEAL SUPPLIES PRESCHO	JOL	112.95	
<u>1-15-19</u>	Invoice	01/15/2019	MEAL SUPPLIES/PR		0.00	19.90	
	<u>269-6303-6504</u>	FOOD S	ERVICES	MEAL SUPPLIES PRESCHO	OOL	19.90	
AC:04							
ASIO1	ASI		01/17/2019	Regular			.67 50699
Payable #	Payable Type	Post Date	Payable Description	·	Discount Amount		
45 1451 40	Account Number	Accoun		Item Description	Distribution	on Amount	
16-JAN-19	Invoice	01/16/2019	HRA MED/RX FUND		0.00	46.67	
	269-6303-5011	INSURA	NCE-MED, DEN, VIS	HRA MED/RX FUNDING		46.67	
DANO1	DANIKGA DO GENITES						
BAN01	BANKCARD CENTER		01/17/2019	Regular	C	0.00 6,282.	13 50700

						рате кал	ge: 01/11/20:	19 - 02/04/2
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Descripti	Payment Type		Amount Payn unt Payable A		Number
·	Account Number	Accou	nt Name	Item Description		ibution Amount		
0103-4648-12-18		01/16/2019	CREDIT CARD EXP	•			282.13	
	100-5100-6520		SSIONAL SERVICES/		•	- /-		
	100-5100-6520		SSIONAL SERVICES/	OFFSITE FILE STORAGE		270.17		
	100-5200-6501		ERSHIP DUES			49.99		
	100-5200-6503		L, MEETINGS & TR	ANNUAL MEMBERSHIP	N 4 C N T	30.00		
	100-5200-6520		SSIONAL SERVICES/	WA HOTEL REIMBURSE	MEMI	-893.95		
	100-5200-6520		SSIONAL SERVICES/	OFFSITE FILE STORAGE		49.99		
	100-5200-6537		- •	STORMAX STORAGE		270.17		
			L EVENT EXPENSE	NEW YEARS SUPPLIES		16.99		
	<u>100-5200-6537</u>		L EVENT EXPENSE	NEW YEARS DANCE SUP		447.92		
	100-5200-6537		L EVENT EXPENSE	NEW YEARS DANCE SUP		128.68		
	100-5200-6537		L EVENT EXPENSE	NEW YEARS DANCE SUP		108.58		
	100-5200-6537		L EVENT EXPENSE	NEW YEARS DANCE SUP		84.93		
	<u>100-5200-6537</u>		L EVENT EXPENSE	COMM DINNER/SUPPLI	ES	94.01		
	100-5200-6537		L EVENT EXPENSE	COMM DINNER/TOYS		27. 18		
	100-5200-6537		L EVENT EXPENSE	COMM DINNER/TOYS		60.92		
	<u>100-5200-6537</u>		L EVENT EXPENSE	COMM DINNER/TOYS		1,502.38		
	<u>100-5200-6537</u>		L EVENT EXPENSE	COMM DINNER/TOYS		16.20		
	100-5200-6537		L EVENT EXPENSE	COMM DINNER/RAFFLE		132.46		
	100-5200-6537		L EVENT EXPENSE	NEW YEARS DANCE SUP		87.92		
	<u>100-5200-6537</u>		L EVENT EXPENSE	NEW YEARS DANCE SUP	PLY	243.81		
	<u>100-5200-6540</u>		LANEOUS EXPENS	MISCELLANEOUS		97.88		
	<u>100-5400-6503</u>		, MEETINGS & TR	HOTEL RESERVATION- R	. SOLIS	414.20		
	<u>100-5400-6520</u>		SIONAL SERVICES/	COMCAST PD SVCS		305.31		
	100-5400-6520		SIONAL SERVICES/	STORMAX STORAGE		270.17		
	<u>100-5615-6002</u>	PARTS :	SUPPLIES	FOOD HANDLERS COURS	SE	9.00		
	<u>100-5617-6520</u>	PROFES	SIONAL SERVICES/	CC KITCHEN SVCS		170.00		
	<u>100-5700-6520</u>	PROFES	SIONAL SERVICES/	OFFSITE FILE STORAGE		49.99		
	<u>100-5700-6520</u>	PROFES	SIONAL SERVICES/	STORMAX STORAGE		2 70.1 7		
	<u> 268-6300-6540</u>		LANEOUS EXPENS	PRESCHOOL X-MAS TOY	S	356.37		
•	<u>400-5300-6000</u>	OFFICE	SUPPLIES - FIN	1099 FORMS		72.17		
	<u>400-5300-6520</u>	PROFES	SIONAL SERVICES/	STORMAX STORAGE		270.17		
	<u>400-5300-6520</u>		SIONAL SERVICES/	OFFSITE FILE STORAGE		49.98		
	<u>400-5600-6520</u>		SIONAL SERVICES/	ADT - PW SVCS		374.00		
	<u>401-5300-6000</u>		SUPPLIES	1099 FORMS		72.17		
	<u>401-5600-6520</u>		SIONAL SERVICES	STORMAX STORAGE		270. 1 5		
	<u>531-5400-6002</u>		& SUPPLIES	PD EQUIPMENT		244.15		
	<u>531-5400-6002</u>	PARTS 8	& SUPPLIES	PD EQUIPMENT		257.90		
	Void		01/17/2019	Regular		0.00	0.00	50701
	Void		01/17/2019	Regular		0.00	0.00	50702
CAN05	CANON FINANCIAL SERVIC	ES, INC.	01/17/2019	Regular		0.00	149.24	50703
Payable #	Payable Type	Post Date	Payable Description	n	Discount Amou	ınt Payable An	nount	
	Account Number	Accoun	t Name	Item Description	Distri	ibution Amount		
<u>19651114</u>	Invoice	01/16/2019	CONTRACT CHARG	E PRINTER	0.	00 1	.49.24	
	100-5700-6520	PROFES	SIONAL SERVICES/	CONTRACT CHARGE PRI	NTER	149.24		
COR12	CORNERSTORE COMMUNI	TY CARE	01/17/2019	Regular		0.00	15,462.61	50704
Payable #	Payable Type	Post Date	Payable Descriptio	n	Discount Amou	ınt Payable An	nount	
	Account Number	Account	t Name	Item Description	Distri	bution Amount		
<u>13866</u>	Invoice	01/16/2019	EQPT, LABOR & AD	MIN	0.	00 15,4	62.61	
	<u>277-5400-6520</u>	PROFES	SIONAL SERVICES	EQPT, LABOR & ADMIN		15,462.61		
COS03	COSTANZO & ASSOCIATES		01/17/2019	Regular		0.00	7,951.70	50705
Payable #	Payable Type	Post Date	Payable Descriptio	n I	Discount Amou	ınt Payable An	nount	
	Account Number	Account	: Name	Item Description	Distri	bution Amount		
<u>5823</u>	Invoice	01/16/2019	CM S. ESCOBAR 12-	18	0.	00 6	24.00	
	100-5200-6521	ATTORN	IEY SERVICES	CM S. ESCOBAR 12-18		624.00		
5824	Invoice	01/16/2019	GENERAL LEGAL SV	CS 12-18	Λ	00 5,9	91.70	
N. S. C. T.	myolic		CHITCH IN ENGINE OF		o.	J,3	J2.70	

Check Report							Date Ran	ge: 01/ 11 /201	19 - <mark>02/</mark> 04
Vendor Number	Vendor Name 100-5200-6521		Payment Date ATTORNEY SERVICES	Payment Type GENERAL LEGAL SVCS		ount Amo	unt Payn 5,991.70	ient Amount	Numbe
<u> 5825</u>	Invoice	01/16/201	.9 PARLIER V. JIMEN	IEZ 12-18		0.00	1.3	336.00	
	100-5400-6521	,	ATTORNEY SERVICES	PARLIER V. JIMENEZ 1	.2- 1 8		1,336.00		
OFF01	OFFICE DEPOT		01/17/2019	Regular		C	.00	280.27	50706
Payable #	Payable Type	Post Date	Payable Descript	ion	Discount	Amount	Payable Ar	nount	
	Account Number		Account Name	Item Description		Distribution	on Amount		
<u> 254340721001</u>	Invoice	01/16/201	9 FIN OFFICE SUPPL	LIES		0.00	2	280.27	
	<u>400-5300-6000</u>	(OFFICE SUPPLIES - FIN	FIN OFFICE SUPPLIES			93,42		
	<u>401-5300-6000</u>	(OFFICE SUPPLIES	FIN OFFICE SUPPLIES			93.42		
	<u>402-5300-6000</u>	(OFFICE SUPPLIES	FIN OFFICE SUPPLIES			93.43		
PI001	PIONEER EQUIPMENT CO.		01/17/2019	Regular		O	.00	479.60	50707
Payable #	Payable Type	Post Date	Payable Descripti	on	Discount /	Amount	Payable An	nount	
	Account Number	į.	Account Name	Item Description			n Amount		
<u>BW56299</u>	Invoice	01/16/201	9 UNIT #129 REPAIR	RS		0.00		79.60	
	401-5600-6532	١	EHICLE MAINTENANCE	UNIT #129 REPAIRS			479.60		
(UI02	QUILL CORPORATION		01/17/2019	Regular		0	.00	385.97	50708
Payable #	Payable Type	Post Date	Payable Descripti	on	Discount A	Amount	Payable An	nount	
	Account Number	Д	ccount Name	Item Description		Distributio	n Amount		
<u>3859985</u>	Invoice	01/16/2019	9 PW SUPPLIES			0.00		22.97	
	<u>400-5600-6002</u>	P	ARTS & SUPPLIES	PW SUPPLIES			22.97		
3902092	Invoice	01/16/2019	PW SUPPLIES			0.00	1	53.58	
	400-5600-6002		ARTS & SUPPLIES	PW SUPPLIES		0.00	76.79	55.56	
	401-5600-6002		ARTS SUPPLIES	PW SUPPLIES			76.79		
3948238	Invoice	01/16/2019	OFFICE SUPPLIES	-		0.00	_	00.42	
	100-5200-6000		FFICE SUPPLIES	OFFICE SUPPLIES		0.00		09.42	
	100-5700-6000		FFICE SUPPLIES	OFFICE SUPPLIES			39.99		
	The second secon	· ·		OT TICE SUPPLIES			169.43		
N1R	SAN JOAQUIN VALLEY AIR	B E .	01/17/2019	Regular			00	413.00	50709
Payable #	Payable Type	Post Date	Payable Description				Payable An	ount	
en no el el no el	Account Number		ccount Name	Item Description	ı		n Amount		
C284630	Invoice	01/16/2019				0.00	2	77.00	
	<u>401-5600-6501</u>	IV	IEMBERSHIP DUES	C3751 ANNUAL PERMI	T 18/19		277.00		
C284631	Invoice	01/16/2019		RMIT 18/19		0.00	1	36.00	
	<u>400-5600-6501</u>	M	IEMBERSHIP DUES	C3752 ANNUAL PERMI	T 18/19		136.00		
L01	SELECT BUSINESS SYSTEMS		01/17/2019	Regular		0.	00	20.00	50710
Payable #	Payable Type	Post Date	Payable Description	on			Payable Am	ount	
m= 1 = ===	Account Number		ccount Name	Item Description	1	Distributio	n Amount		
<u>274548</u>	Invoice	01/16/2019				0.00	:	10.00	
	<u> 269-6303-6000</u>	0	FFICE SUPPLIES	PRESCHOOL TONER			10.00		
274772	Invoice	01/16/2019	FINANCE TONER			0.00	:	10.00	
	400-5300-6000	OI	FFICE SUPPLIES - FIN	FINANCE TONER			5.00		
	<u>401-5300-6000</u>	01	FFICE SUPPLIES	FINANCE TONER			5.00		
3110	ABILITY ANSWERING SERV.		01/17/2019	Regular		0.	00	110.90	50711
Payable #	Payable Type	Post Date	Payable Description	n	Discount A	mount	Payable Am	ount	
	Account Number	Ac	count Name	Item Description			n Amount		
4345-1-19	Invoice	01/17/2019	ANSWERING SVCS	1-19		0.00	13	10.90	

01/17/2019

Regular

ASI

ASI01

959.57 50712

						Date	e Range: 01/11/20	19 - 02/04/
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Descript	• •			Payment Amount	Number
• • • • • • • • • • • • • • • • • • • •	Account Number		count Name		Discount Amount			
10-JAN-19	Invoice	01/14/2019		Item Description		ition Am		
The state of the s	100-5400-5011		MEDICAL FUNDI	•	0.00		959.57	
			SURANCE-MED, DEN, VIS			65	53.11	
	100-5400-5011		SURANCE-MED, DEN, VIS			11	10.68	
	<u>269-6303-5011</u>		SURANCE-MED, DEN, VIS			13	10.68	
	<u> 269-6303-5011</u>	INS	SURANCE-MED, DEN, VIS	MEDICAL FUNDING 1/0	03	8	35.10	
BAN01	BANKCARD CENTER		01/17/2019	Regular		0.00		
Payable #	Payable Type	Post Date	Payable Descript	•	Diagonal Association	0.00		50713
	Account Number		count Name		Discount Amount			
0106-4648-12-18		01/17/2019		Item Description		ition Am		
<u> </u>	100-5400-6002		PD CC EXPENSES		0.00		273.39	
	**************************************		RTS SUPPLIES	PD CC EXPENSES 12-18		ε	57.21	
	100-5400-6002		RTS SUPPLIES	PD CC EXPENSES 12-18			6.19	
	<u>100-5400-6002</u>		RTS SUPPLIES	PD CC EXPENSES 12-18		5	54.13	
	<u>100-5400-6002</u>		RTS SUPPLIES	PD CC EXPENSES 12-18	ı	2	23.21	
	<u>100-5400-6002</u>	PAF	RTS SUPPLIES	PD CC EXPENSES 12-18			2.69	
	<u>100-5400-6002</u>	PAF	RTS SUPPLIES	PD CC EXPENSES 12-18		11	9.96	
MOR04	JIMMY MORENO		01/17/2019	Regular		0.00	400.00	50744
Payable #	Payable Type	Post Date	Payable Descripti	-	Discount Amount		400.00	50/14
•	Account Number	· · · · ·	ount Name		Discount Amount	-		
11/10/2018	Invoice	01/17/2019	CC RENTAL DEPOS	Item Description		tion Am		
Marie	100-23101		MMUNITY CENTER RE		0.00		400.00	
	And the state of t	CON	MINIONITY CENTER RE	CC RENTAL DEPOSIT		40	0.00	
LOP11	LUCERO LOPEZ		01/17/2019	Regular		0.00	250.00	50715
Payable #	Payable Type	Post Date	Payable Descripti	on	Discount Amount	Payab	le Amount	
	Account Number	Acc	ount Name	Item Description	Distribut	-		
<u>12/11/2018</u>	Invoice	01/17/2019	STREET CLOSURE	DEPOSIT	0.00		250.00	
	100-23101	COV	MUNITY CENTER RE	STREET CLOSURE DEPO		25	0.00	
					511	25	0.00	
TREO5	MARGARET TREVINO		01/17/2019	Regular		0.00	200.00	50716
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payab	le Amount	
	Account Number	Acco	ount Name	Item Description	Distribut			
<u>1/11/2019</u>	Invoice	01/17/2019	SC RENTAL DEPOS	IT	0.00		200.00	
	<u>100-23101</u>	COM	MUNITY CENTER RE	SC RENTAL DEPOSIT		200	0.00	
UNIO5	UNITY IT		01/17/2019	Regular		0.00	400 50	
Payable #	Payable Type	Post Date	Payable Description	-		0.00	428.72	50717
t wywate n	Account Number		•		Discount Amount	•		
<u> 23879</u>			ount Name	Item Description	Distribut	ion Amo		
and and a second	Invoice	01/17/2019	HARDWARE SCREE		0.00		428.72	
	400-5600-7003		CE EQUIPMENT	HARDWARE SCREEN REI		214	4.36	
	401-5600-7003	OFFI	CE EQUIPMENT	HARDWARE SCREEN REI	PL.	214	4.36	
UNIO5	UNITY IT		01/17/2019	Regular		0.00	-428.72	50717
ADP00	ADP, INC.		01/23/2019	Regular		0.00	521.04	
			,	J			JZ1.U4	20110

16					Date R	ange: 01/11/20)19 - 02/04/
Vendor Number	Vendor Name		Payment Date		Discount Amount Pa	yment Amoun	Number
Payable #	Payable Type	Post Date	Payable Descript	=	Discount Amount Payable		
E "37" *3 *40" /	Account Number		ount Name	Item Description	Distribution Amou	nt	
<u>527734934</u>	Invoice	01/23/2019	PAYROLL PROCES		0.00	521.04	
	100-5100-6520		FESSIONAL SERVICES/		· - ··	25	
	100-5200-6520		FESSIONAL SERVICES/			08	
	<u>100-5400-6520</u>		FESSIONAL SERVICES/			99	
	<u>100-5410-6520</u>		FESSIONAL SERVICES/		, .,	04	
	<u>100-5420-6520</u>		ROFESSIONAL SERVIC		• • • • • • • • • • • • • • • • • • • •	04	
	100-5610-6520		FESSIONAL SERVICES/			04	
	100-5615-6520		FESSIONAL SERVICES/			04	
	<u>100-5617-6520</u>		FESSIONAL SERVICES/			08	
	100-5620-6520		FESSIONAL SERVICES/	· · ·		12	
	<u>100-5700-6520</u>		FESSIONAL SERVICES/	• • •		04	
	<u>102-5400-6520</u>		FESSIONAL SERVICES/			12	
	<u>203-5600-6520</u>		FESSIONAL SERVICES/	• •		04	
	<u>206-5600-6520</u>		FESSIONAL SERVICES/)4	
	<u>213-5600-6520</u>		FESSIONAL SERVICES/	, ,	7.0)4	
	<u>269-6303-6520</u>		FESSIONAL SERVICES/			64	
	<u>400-5300-6520</u>		FESSIONAL SERVICES/	· · · · · · · · · · · · · · · · · · ·		08	
	<u>400-5600-6520</u>		ESSIONAL SERVICES/	PAYROLL PROCESS 1/4/19	14.0	18	
	<u>401-5300-6520</u>		ESSIONAL SERVICES/	PAYROLL PROCESS 1/4/19	14.0)8	
	<u>401-5600-6520</u>		ESSIONAL SERVICES	PAYROLL PROCESS 1/4/19	14.0)8	
	<u>402-5300-6520</u>	PRO	ESSIONAL SERVICES	PAYROLL PROCESS 1/4/19	14.0	8	
	<u>602-8100-6520</u>	PROI	ESSIONAL SERVICES/	PAYROLL PROCESS 1/4/19	7.0)4	
	Void		01/23/2019	Regular	0.00	0.00	50719
AETO0	AETNA		01/23/2019	Regular	0.00	14,575.50	50720
Payable #	Payable Type	Post Date	Payable Descripti	on D	iscount Amount Payable	Amount	
	Account Number	Acco	unt Name	Item Description	Distribution Amour	nt	
<u>H7174969</u>	Invoice	01/23/2019	HEALTH INS. 2-19		0.00 14	1,575.50	
	<u> 100-22197</u>	EMPI	OYEE MEDICAL INS,	HEALTH INS. 2-19	1,406.2	6	
	<u>100-5200-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	239.6	0	
	<u>100-5400-5011</u>		RANCE-MED, DEN, VIS	HEALTH INS. 2-19	3,979.7	3	
	<u>100-5420-5011</u>		SURANCE, MED, DEN	HEALTH INS. 2-19	396.7	O	
	<u> 100-5610-5011</u>		RANCE-MED, DEN, VIS	HEALTH INS. 2-19	21.5	3	
	<u>100-5617-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	183.4	8	
	<u>100-5620-5011</u>	INSU	RANCE-MED-DEN,VI	HEALTH INS. 2-19	183.4	9	
	<u> 102-5400-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	500.6	7	
	<u>160-5400-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	533.4	3	
	<u>203-5600-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS, 2-19	21.5	3	
	<u>206-5600-5011</u>	INSUI	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	21.5	3	
	<u> 269-6303-5011</u>	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	5,499.5	5	
	273-6200-5011	INSU	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	478.8	5	
	400-5200-5011	INSUI	RANCE MED, DEN, VI	HEALTH INS. 2-19	298.2	5	
	<u>400-5600-5011</u>	INSUI	RANCE- MED, DEN, V	HEALTH INS. 2-19	75.3	7	
	401-5200-5011	INSUF	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	298.2	5	
	<u>401-5600-5011</u>	INSUF	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	75.3	7	
	<u>602-8100-5011</u>	INSUF	RANCE-MED, DEN, VIS	HEALTH INS. 2-19	361.9	1	
	Void		01/23/2019	Regular	0.00	0.00	50721
ANI02	ANIMAL CARE EQUIPMEN	T & SERVICES	01/23/2019	Regular	0.00	241.73	
Payable #	Payable Type	Post Date	Payable Description	=	scount Amount Payable A		
	Account Number	Accou	int Name	Item Description	Distribution Amoun		
<u>68424</u>	Invoice	01/22/2019	SPRAYER/STICK/DE	ETERRENT	0.00	241.73	
	100-5410-6002	PARTS	& SUPPLIES	SPRAYER/STICK/DETERREN			
CEN02	CENTRAL VALLEY LOCK & S	SAFE INC.	01/23/2019	Regular	0.00	559.03	50723

Vendor Number Payable #						Date Range: 01/11/	2019 - 02/04
Payable #	Vendor Name		Payment Date	Payment Type	Discount Am	ount Payment Amou	nt Number
-	Payable Type	Post Date	Payable Descript	ion	Discount Amount	Payable Amount	
an total markets and	Account Number		ınt Name	Item Description		tion Amount	
53757	Invoice	01/17/2019	FULL REKEY CCA/		0.00	559.03	
	100-5618-6002		S SUPPLIES	FULL REKEY CCA/CCB		112.50	
	<u>100-5618-6520</u>	PROFI	ESSIONAL SERVICES	FULL REKEY CCA/CCB		446.53	
CENO6	CENTRAL VALLEY TOXICO	LOGY	01/23/2019	Regular		0.00 310.0	00 50724
Payable #	Payable Type	Post Date	Payable Descripti	ion	Discount Amount	Payable Amount	
	Account Number		nt Name	Item Description	Distribut	ion Amount	
<u> 285137</u>	Invoice	01/22/2019	BLOOD TEST		0.00	38.00	
	<u>100-5400-6544</u>	LAB A	NALYSIS & TESTING	BLOOD TEST		38.00	
<u> 285138</u>	Invoice	01/22/2019	DRUG ABUSE SCR	EEN	0.00	78.00	
	<u>100-5400-6544</u>	LAB A	NALYSIS & TESTING	DRUG ABUSE SCREEN		78.00	
285625	Invoice	01/22/2019	DRUG ABUSE SCR	EEN	0.00	78.00	
	<u>100-5400-6544</u>	LAB AI	NALYSIS & TESTING	DRUG ABUSE SCREEN		78.00	
<u>285626</u>	Invoice	01/22/2019	ALC/DRUG ABUSE	SCREEN	0.00		
The same of the sa	100-5400-6544	, ,	NALYSIS & TESTING	DRUG ABUSE SCREEN		116.00 116.00	
	and the state of t	טים או	THE STORE OF THE S	PHOO ADOSE SCREEN		110,00	
CIT22	CITY OF PARLIER		01/23/2019	Regular		0.00 362.5	64 50725
Payable #	Payable Type	Post Date	Payable Description	-		Payable Amount	JU/∠3
	Account Number	Accou	nt Name	Item Description		ion Amount	
<u> 11/3 - 12/3</u>	Invoice	01/17/2019	AOE UTILITIES SVO	•	0.00	362.54	
	<u>269-6303-6514</u>	UTILIT	IES - WATER	AOE UTILITIES SVCS		362.54	
&00	D & D SERVICES, INC.		01/23/2019	Regular		0.00 195.0	0 50726
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount		.5 56725
	Account Number	Accou	nt Name	Item Description		ion Amount	
<u>86494</u>	Invoice	01/22/2019	ANIMAL DISPOSAL	12-18	0.00	195.00	
	100-5410-6021	ANIMA	AL DISPOSAL	ANIMAL DISPOSAL 12-	-18	195.00	
IA11	DIAMOND COMMUNICATI	IONS	01/23/2019	Regular	1	0.00 1.992.7	5 50727
Payable #	Payable Type	Post Date	Payable Description	•	Discount Amount	,	5 50727
	Account Number	Accour	nt Name	Item Description		ion Amount	
<u>219070</u>	Invoice	01/17/2019	SC FIRE ALARM IN:	SP SVCS	0.00	464.25	
	<u>100-5615-6520</u>	PROFE	SSIONAL SERVICES/	SC FIRE ALARM INSP S	VCS	464.25	
219071	Invoice	01/17/2019	CC FIRE ALARM IN:	SP SVCS	0.00	664,25	
40-117-4-4-4	100-5618-6520		SSIONAL SERVICES	CC FIRE ALARM INSP S		664.25	
219072	Invoice	01/17/2019	AOE FIRE ALARM II			-	
mand VI.E.	269-6303-6520			AOE FIRE ALARM INSP	0.00 SVCS	864.25 864.25	
REO5	FRESNO COUNTY SHERIFF		01/23/2019	Regular		•	1 50728
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	•	
COSCSO	Account Number		It Name	Item Description		on Amount	
<u>SO16196</u>	Invoice	01/22/2019	DISPATCH SVCS &		0,00	19,232.91	
	<u>100-5400-6520</u>	PROFES	SSIONAL SERVICES/	DISPATCH \$VCS & RMS	5	19,232.91	
	MATSON ALARM CO. INC.		01/23/2019	Regular	(0.00 45.0	0 50729
AT02		Post Date	Payable Description	=	Discount Amount		- · -
ATO2 Payable#	Payable Type	POST Date				•	
	Payable Type Account Number		t Name	Item Description	Distributi	on Amount	
	• • • • • • • • • • • • • • • • • • • •		nt Name PD ALARM	Item Description	Distributi 0.00	on Amount 45.00	
Payable #	Account Number	Accoun 01/23/2019		PD ALARM			

						Date Kange:	01/11/20)19 - 02/04/2
Vendor Number	Vendor Name		Payment Dar		Discount An	nount Paymen	t Amount	t Number
Payable #	Payable Type	Post Date	Payable Descri	ption	Discount Amount	Payable Amo	unt	
	Account Number	Acc	ount Name	Item Description	Distribu	tion Amount		
<u> 1505946702-2-19</u>	**	01/23/2019	LONG TERM DI	S 2-19	0.00	408	.66	
	<u>100-5200-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		7.83		
	<u> 100-5400-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		109.62		
	100-5410-5014		, LTD & STD	LONG TERM DIS 2-19		5.10		
	100-5410-5014		, LTD & STD	LONG TERM DIS 2-19				
	100-5420-5014		.iFE, LTD & STD	LONG TERM DIS 2-19		5.10		
	100-5420-5014		•			7.29		
			IFE, LTD & STD	LONG TERM DIS 2-19		7.29		
	100-5610-5014		, LTD & STD	LONG TERM DIS 2-19		5.87		
	<u>100-5617-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		3.08		
	<u>100-5620-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		3.08		
	<u> 102-5400-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		27.99		
	<u> 160-5400-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		17.00		
	<u>203-5600-5014</u>	LIFE	, LTD & STD	LONG TERM DIS 2-19		5.82		
	206-5600-5014		, LTD & STD	LONG TERM DIS 2-19		5.82		
	213-5600-5014		, LTD & STD	LONG TERM DIS 2-19		3.56		
	269-6303-5014		, LTD & STD					
	273-6200-5014			LONG TERM DIS 2-19		88.60		
			, LTD & STD	LONG TERM DIS 2-19		9.35		
	<u>277-5400-5014</u>		, LTD & STD	LONG TERM DIS 2-19		10.29		
	<u>400-5200-5014</u>		, LTD & STD	LONG TERM DIS 2-19		7. 19		
	<u>400-5300-5014</u>	LIFE,	, LTD & STD	LONG TERM DIS 2-19		4.77		
	<u>400-5600-5014</u>	LIFE,	LTD & STD	LONG TERM DIS 2-19		26.52		
	<u>401-5200-5014</u>	LIFE,	LTD & STD	LONG TERM DIS 2-19		7.19		
	<u>401-5300-5014</u>	LIFE,	LTD & STD	LONG TERM DIS 2-19		4.77		
	401-5600-5014	LIFE	LTD & STD	LONG TERM DIS 2-19		23.03		
	402-5300-5014	-	LTD &STD	LONG TERM DIS 2-19		2.37		
	602-8100-5014		LTD & STD	LONG TERM DIS 2-19				
	Marine Ma	LII L,	110 0 310	CONG TERM DIS 2-19		10.13		
	Void		01/23/2019	Regular		0.00	0.00	50731
MET01	METRO UNIFORM & ACC	ESSORIES	01/23/2019	Regular		0.00		50732
Payable #	Payable Type	Post Date	Payable Descrip	-	Discount Amount			30732
	Account Number		unt Name	Item Description		-	IIIC	
180778	Invoice	01/22/2019		•		tion Amount		
	100-5400-5013		TAC SHIRT/PAN ORM		0.00	110.	06	
	***************************************	ONIF	OKIVI	TAC SHIRT/PANT-JAUR	IIQUE	110.06		
PRE44	PRESORT CENTER OF FRE	SNO, LLC	01/23/2019	Regular		0.00	894 03	50733
Payable #	Payable Type	Post Date	Payable Descrip	-	Discount Amount			30733
•	Account Number		unt Name	Item Description		-	110	
410057285	Invoice	01/22/2019	PROPERTY EVIDI	•		ion Amount		
"7.2.0/GJ/7.2.CJ/					0.00	894.	03	
	<u>100-5400-6002</u>	PARI	'S SUPPLIES	PROPERTY EVIDENCE F	ORMS	894.03		
HER13	RAUL R. HERRERA		01/23/2019	Regular		0.00	400.00	50734
Payable #	Payable Type	Post Date	Payable Descrip	-				50/34
i ayabic ii	Account Number		•		Discount Amount	•	nt	
PP 14 11 2017			unt Name	Item Description		ion Amount		
<u>PPD-JAN-2019</u>	Invoice	01/22/2019	POLY FOR PRE-E		0.00	400.0	00	
	<u>100-5400-6530</u>	RECR	UITMENT & ADVERT	POLY FOR PRE-EMPLOY	YMENT	400.00		
SELO1	CELECT DISCINICCE EVETEN	IC INC	01 (22 (2010	DI				
	SELECT BUSINESS SYSTEM		01/23/2019	Regular		0.00		50735
Payable #	Payable Type	Post Date	Payable Descrip	tion	Discount Amount	Payable Amou	nt	
	Account Number		unt Name	Item Description	Distribut	ion Amount		
<u>275514</u>	Invoice	01/22/2019	TONER SHIPPING	G COST	0.00	10.0	00	
	<u>100-5400-6542</u>	CONT	RACT SERVICES	TONER SHIPPING COST	•	10.00		
275652	Invoice	01/22/2019	WASTE TONER B	OTTE E	0.00	-0.		
the state of the					0.00	10.0)()	
	<u>100-5400-6542</u>	CONT	RACT SERVICES	WASTE TONER BOTTLE		10.00		
<u>275735</u>	Invoice	01/22/2019	TONER SHIPPING	G COST	0.00	10.0	00	
	100-5400-6542	CONT	RACT SERVICES	TONER SHIPPING COST		10.00		
	0.0000000000000000000000000000000000000							
SHR00	SHRED-IT USA - FRESNO		01/23/2019	Regular		0.00	518.86	50726
	The state of the s		,, -0-0				240.00	30130

Check Report						Date Range: 01/11	/2019 - 02/04/2019
Vendor Number Payable #	Vendor Name Payable Type Account Number	Post Date Accour	Payment Date Payable Descript nt Name		Discount Amount	nount Payment Amo t Payable Amount ution Amount	• •
<u>8126292741</u>	Invoice 269-6303-6540	01/17/2019 MISCEI	CENTER SHREDDI LLANEOUS EXPENS	•	0.00	* === =	•
<u>8126379430</u>	Invoice 100-5400-6000	01/22/2019 OFFICE	DOCUMENT SHRE SUPPLIES	EDDING DOCUMENT SHREDDIN	0.00 NG	169.36 169.36	
STA19	STATE OF CALIFORNIA		01/23/2019	Regular		0.00 901	.00 50737
Payable #	Payable Type Account Number	Post Date	Payable Descripti It Name	ion Item Description		: Payable Amount Ition Amount	
<u>347014</u>	Invoice 100-5400-6544 100-5620-6520	01/22/2019 LAB AN PROFES	FINGER PRINT - P ALYSIS & TESTING SSIONAL SERVICES/	D FINGER PRINT - PD FINGER PRINT - MAINT	0.00		
352307	269-6303-6520 Invoice 100-5400-6544	01/22/2019	SIONAL SERVICES/ BLOOD ALCOHOL ALYSIS & TESTING	FINGER PRINT - PRESCI ANALYSIS BLOOD ALCOHOL ANAL	0.00	74.00 525.00 525.00	
SUP01	CHDDIVIVODIC		04/22/2040			•	
Payable #	SUPPLYWORKS Payable Type Account Number Invoice	Post Date Accoun	01/23/2019 Payable Descripti t Name AOE KITCHEN SUP	Item Description	Distribu	Payable Amount tion Amount	11 50738
######################################	<u>269-6303-6504</u>		ERVICES	AOE KITCHEN SUPPLIES	0.00	781.11 781.11	
SYS00	SYSCO OF CENTRAL CALIF	ORNIA	01/23/2019	Regular		0.00 853	78 50739
Payable #	Payable Type Account Number	Post Date Accoun	Payable Descripti	on Item Description		Payable Amount tion Amount	
<u> 184870676</u>	Invoice 269-6303-6504	01/17/2019	MEAL SUPPLIES/P ERVICES	•	0.00		
T&J00	T & J ARCO STATION		01/23/2019	Regular		0.00 236.	44 50740
Payable #	Payable Type Account Number	Post Date Accoun	Payable Description	on Item Description		Payable Amount tion Amount	
DEC. 2018	Invoice 100-5400-6011	01/22/2019 FUEL	DEC. '18 FUEL P.D.		0.00		
TERO1	TERMINIX PROCESSING C	TR.	01/23/2019	Regular		0.00 121,	00 50741
Payable #	Payable Type Account Number	Post Date Account	Payable Description Name	on Item Description		Payable Amount tion Amount	
<u>380309070</u>	Invoice 269-6303-6520	01/17/2019 PROFES:	PA PEST CTRL SVC: SIONAL SERVICES/	S 10-18 PA PEST CTRL SVCS 10-:	0.00 18	78.00 78.00	
380439912	Invoice 100-5618-6520	01/17/2019 PROFES:	CC PEST CTRL SVC SIONAL SERVICES	S 10-18 CC PEST CTRL SVCS 10-1	0.00	43.00 43.00	
THEO5 Payable #	THE OFFICE CITY Payable Type Account Number	Post Date Account	01/23/2019 Payable Description	Regular on Item Description		0.00 128. Payable Amount tion Amount	84 50742
<u>1550610</u>	Invoice 100-5420-6000	01/22/2019	AIR DUSTER, HOLE CE SUPPLIES	•	0.00	28.69 28.69	
<u>1552556</u>	Invoice 100-5400-6000	01/22/2019 OFFICE S	COPY PAPER, ENV. SUPPLIES	, PENS COPY PAPER, ENV., PEN	0.00	100.15 100.15	
THO00 Payable # 839608790	THOMSON REUTERS - WES Payable Type Account Number Invoice	ST Post Date Account 01/22/2019	01/23/2019 Payable Descriptio Name 2019 PENAL CODE	Item Description		0.00 134. Payable Amount tion Amount 134.43	43 50743
and the second and th	100-5400-6002	PARTS S		2019 PENAL CODE BOOK		134.43	
VER08	VERIZON WIRELESS		01/23/2019	Regular		0.00 1,110.	37 50744

Check Report						Date Range: 01/11/20)19 - 02/04/2019
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Descript			ount Payment Amoun Payable Amount	
<u>9821735625</u>	Account Number Invoice 100-5100-6510 100-5200-6510 100-5400-6510 100-5410-6510 400-5600-6510 401-5600-6510	01/18/2019 TELEP TELEP TELEP TELEP CE TEL TELEP	nt Name CELL PHONE SVCS HONE/DATA/PAGER HONE/DATA/PAGER HONE/DATA/PAGER HONE/DATA/PAGER LEPHONE/DATA/PAGER HONE/DATA/PAGER HONE/DATA/PAGER	Item Description 5 12-18 CITY COUNCIL ADMINISTRATION POLICE DEPT. ANIMAL CONTROL CODE ENFORCEMENT PUBLIC WORKS DEPT. PUBLIC WORKS DEPT.	Distribu 0.00	tion Amount 1,110.37 305.73 146.19 54.09 54.09 54.09 279.82 216.36	
VUL00	VULCAN MATERIALS CO.		01/23/2019	Regular		0.00 1,128.17	50745
Payable #	Payable Type	Post Date	Payable Descripti			Payable Amount	20.15
72070086	Account Number Invoice 200-5600-6002	01/22/2019	nt Name ROAD MATERIAL & SUPPLIES	Item Description ROAD MATERIAL	Distribut 0.00	229.28	
72070087	Invoice	01/22/2019	ROAD MATERIAL	ROAD MATERIAL	0.00	229.28	
	<u>200-5600-6002</u>	PARTS	& SUPPLIES	ROAD MATERIAL	0.00	218.76 218.76	
<u>72072520</u>	Invoice 200-5600-6002	01/22/2019 PARTS	ROAD MATERIAL & SUPPLIES	ROAD MATERIAL	0.00	452.25 452.25	
<u>72072521</u>	Invoice 200-5600-6002	01/22/2019 PARTS	ROAD MATERIAL & SUPPLIES	ROAD MATERIAL	0.00	227.88 227.88	
ALB02 Payable #	ALBERT L. MENDEZ AIR CO Payable Type Account Number	Post Date	AT 01/24/2019 Payable Descriptiont Name	Regular on Item Description	Discount Amount	0.00 1,032.51 Payable Amount ion Amount	50746
<u>2946</u>	Invoice 100-5620-6520	01/24/2019	CITY HALL SVCS	CITY HALL SVCS	0.00	360.56 360.56	
<u>2970</u>	Invoice 100-5618-6520	01/24/2019	CCB HEATING SVC		0.00	242.50	
<u>2980</u>	Invoice	01/24/2019	CCB HEATING SVC		0.00	242.50 429.45	
	100-5618-6520	PROFES	SSIONAL SERVICES	CCB HEATING SVCS	5.55	429.45	
AT&09	AT&T		01/24/2019	Regular		0.00 1,512.22	50747
Payable #	Payable Type Account Number	Post Date Accoun	Payable Description to Name	on Item Description	Discount Amount Distributi	Payable Amount on Amount	
000012182749	Invoice	01/24/2019	SERVICES 10/13-11	•	0.00	398.04	
	<u>100-5400-6510</u> 400-5300-6510		ONE/DATA/PAGER ONE/DATA & PAG	P.D. SVCS CC SVCS		279.64	
	400-5600-6510		ONE/DATA/PAGER	WELL 9A SVCS		20.68 20.68	
	<u>401-5600-6510</u>		ONE/DATA/PAGER	MILTON LS SVCS		14.88	
	<u>401-5600-6510</u>		ONE/DATA/PAGER	ZEDIKER LS SVCS		20.80	
	<u>401-5600-6510</u> <u>401-5600-6510</u>		ONE/DATA/PAGER ONE/DATA/PAGER	INDUSTRIAL LS SVCS WWTP SVCS		20.68 20.68	
000012183094	Invoice 259-6303-6510	01/24/2019	PA SVS 10/13-11/1 ONE/DATA/PAGER	2/18	0.00	87.12 87.12	
000012183095	Invoice 400-5600-6510	01/24/2019	WELL 2A 10/13-11,		0.00	19.60 19.60	
000012336089	Invoice	01/24/2019	SERVICES 11/13-12		0.00	389.26	
	100-5400-6510		ONE/DATA/PAGER	P.D. SVCS	0.00	264.81	
	400-5300-6510		ONE/DATA & PAG	CC SVCS		20.73	
	400-5600-6510		ONE/DATA/PAGER	WELL 9A SVCS		20.73	
	<u>401-5600-6510</u> <u>401-5600-6510</u>		ONE/DATA/PAGER ONE/DATA/PAGER	MILTON LS SVCS		20.79	
	401-5600-6510		ONE/DATA/PAGER	ZEDIKER LS SVCS INDUSTRIAL LS SVCS		20.74 20.73	
	401-5600-6510		ONE/DATA/PAGER	WWTP SVCS		20.73	
000012336434	Invoice	01/24/2019	PA SVCS 11/13-12/	12/18	0.00	87.35	

Check Report						Date Range	: 01/11/20	19 - 02/04/2019
Vendor Number	Vendor Name		Payment Date	Payment Type	Discount An		nt Amount	
	<u> 269-6303-6510</u>	TELEP	HONE/DATA/PAGER	PA SVCS 11/13-12/12/		87.35		,
000012336435	Invoice	01/24/2019	WELL 2A 11/13-12	2/12/18	0.00	1	9.61	
	<u>400-5600-6510</u>	TELEP	HONE/DATA/PAGER	WELL 2A 11/13-12/12	2/18	19.61		
000012477620	Invoice	01/24/2019	SERVICES 12/13-1,	/12/19	0.00	40	4.06	
	<u>100-5400-6510</u>	TELEPI	HONE/DATA/PAGER	PD SVCS		279.64		
	<u>400-5300-6510</u>	TELEPI	HONE/DATA & PAG	CC SVCS		20.72		
	<u>400-5600-6510</u>	TELEP	HONE/DATA/PAGER	WELL 9A SVCS		20.72		
	<u>401-5600-6510</u>		HONE/DATA/PAGER	ZEDIKER LS SVCS		20.82		
	<u>401-5600-6510</u> 401-5600-6510		HONE/DATA/PAGER	INDUSTRIAL LS SVCS		20.72		
	<u>401-5600-6510</u>		HONE/DATA/PAGER	MILTON LS SVCS		20.72		
5000 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			HONE/DATA/PAGER	WWTP SVCS		20.72		
<u>000012477965</u>	Invoice	01/24/2019	PA SVCS 12/13-1/1	•	0.00		7.30	
	<u>269-6303-6510</u>		HONE/DATA/PAGER	PA SVCS 12/13-1/12/1	19	87.30		
000012477966	Invoice	01/24/2019	WELL 2A 12813-1/	•	0.00	1	9.88	
	<u>400-5600-6510</u>	TELEPH	HONE/DATA/PAGER	WELL 2A 12813-1/12/	19	19.88		
	Void		01/24/2019	Regular		0.00	0.00	50748
BMI00	BROADCAST MUSIC, INC.		01/24/2019	Regular		0.00	348.80	50749
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amo	ount	
<u>ላ</u> ግ "ለኋላ ጎድ	Account Number		nt Name	Item Description		tion Amount		
<u>33703125</u>	Invoice 100-5617-6501	01/24/2019	CC MUSIC LICENSE		0.00		8.80	
	T00-3011, \$201	INIEINIB	ERSHIP DUES	CC MUSIC LICENSE 201	19	348.80		
CEN19	CENTRAL SANITARY SUPPL	Y	01/24/2019	Regular		0.00	435.44	50750
Payable #	Payable Type	Post Date	Payable Descriptio	n	Discount Amount	Payable Amo		
	Account Number		nt Name	Item Description		ion Amount		
936276	Invoice	01/24/2019	ALL FACILITIES SPP	LS	0.00	203	2.84	
	<u>100-5200-6002</u>		SUPPLIES	ALL FACILITIES SPPLS		10.94		
	100-5615-6002		SUPPLIES	ALL FACILITIES SPPLS		104.32		
	100-5617-6002		SUPPLIES	ALL FACILITIES SPPLS		32.84		
	<u>100-5700-6002</u> <u>400-53</u> 00-6002		SUPPLIES SUPPLIES	ALL FACILITIES SPPLS		10.94		
	400-5600-6002		& SUPPLIES	ALL FACILITIES SPPLS ALL FACILITIES SPPLS		10.94		
	401-5600-6002		SUPPLIES	ALL FACILITIES SPPLS		16.43 16.43		
939647	Invoice	01/24/2019	FACILITIES SUPPLIE		0.00			
The same brown	100-5615-6002		SUPPLIES	FACILITIES SUPPLIES	0.00	116.30	2.60	
	100-5617-6002		SUPPLIES	FACILITIES SUPPLIES		116.30		
DIA11	DIAMOND COMMUNICATION		01/24/2019	Regular		0.00		50751
Payable #	Payable Type Account Number	Post Date	Payable Description		Discount Amount	•	unt	
217494		01/24/2019	t Name CC SVCS 9/2018	Item Description		ion Amount		
Mr. d. C. T. Z. Z.	100-5618-6520		SIONAL SERVICES	CC SVCS 9/2018	0.00	80.00	0.00	
	A CONTRACT OF THE PROPERTY OF	11101123	SIONAL SERVICES	CC 3VC3 3/2016		80.00		
DIR01	DIRECTV		01/24/2019	Regular		0.00	140.48	50752
Payable #	Payable Type	Post Date	Payable Description	n	Discount Amount	Payable Amo	unt	
	Account Number	Accoun		Item Description	Distribut	ion Amount		
<u>35730825485</u>		01/24/2019	SC SVCS 1/9-2/8/19		0.00	140	.48	
	<u>100-5615-6520</u>	PROFES.	SIONAL SERVICES/	SC SVCS 1/9-2/8/19		140.48		
MIC02	GREEN AND CLEAN LANDSO	CAPING	01/24/2019	Regular		0.00	350.00	50753
Payable #	Payable Type	Post Date	Payable Description	•	Discount Amount			
	Account Number	Account	t Name	Item Description		ion Amount		
<u>3614</u>		01/24/2019	PA SVCS 12/2018		0.00	350	.00	
	<u>269-6303-6001</u>	OPERAT	IONAL SUPPLIES	PA SVCS 12/2018		350.00		
HEA01	HEALTHWISE SERVICES, LLC		01/24/2019	Regular	ı	0.00	400.00	50754
				₩				JU/JT

01/24/2019

01/24/2019

01/24/2019

PD SVCS 1/2019

CH SVCS 1/2019

CC SVCS 1/2019

PROFESSIONAL SERVICES/

PROFESSIONAL SERVICES/

PD SVCS 1/2019

CH SVCS 1/2019

5587

5588

5589

Invoice

Invoice

Invoice

100-5400-6520

100-5620-6520

0.00

0.00

0.00

50.00

50.00

50.00

50.00

Charle Bon and							
heck Report					Da	te Range: 01/11/20	19 - 02/04/
endor Number	Vendor Name 100-5617-6520	PROF	Payment Date ESSIONAL SERVICES/	Payment Type CC SVCS 1/2019	Discount Amount	Payment Amount 50.00	Number
<u>5590</u>	Invoice	01/24/2019	WWTP SVCS 1/20:	19	0.00	50.00	
	401-5600-6520	PROF	ESSIONAL SERVICES	WWTP SVCS 1/2019		50.00	
G01	PACIFIC GAS & ELECTRIC		01/24/2019	Regular	0.00	24,224.23	50757
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pay	able Amount	
	Account Number	Acco	unt Name	Item Description	Distribution A	mount	
<u>0691616206-5-11</u>		01/24/2019	CREDIT		0.00	-13.66	
	<u>100-5620-6512</u>	ELEC.	TRICITY	CREDIT		-13.66	
<u> 23756-1-19</u>	Invoice	01/24/2019	UTILITY SVCS		0.00	24,054.05	
	100-5200-6512	ELEC"	TRICITY	UTILITY SVCS	1,	579.74	
•	<u>100-5400-6512</u>	ELEC	TRICITY	UTILITY SVCS	·	600.35	
	<u>100-5610-6512</u>	ELEC"	TRICITY	UTILITY SVCS	1,	024.86	
	<u>100-5615-6512</u>	ELEC ⁻	TRICITY	UTILITY SVCS		221.31	
	100-5620-6512	ELEC	TRICITY	UTILITY SVCS		147.90	
	<u>213-5600-6512</u>	ELEC-	TRICITY	UTILITY SVCS		429.38	
	269-6303-6512	ELECT	FRICITY	UTILITY SVCS		844.03	
	400-5300-6512	ELECT	TRICITY	UTILITY SVCS	1,	731.64	
	<u>400-5600-6512</u>	ELECT	TRICITY	UTILITY SVC\$	8,	796.00	
	401-5300-6512	ELECT	TRICITY	UTILITY SVCS	i	865.81	
	<u>401-5600-6512</u>	ELECT	TRICITY	UTILITY SVCS	7,	813.03	
7083880272-9-11	Invoice	01/24/2019	CC SVCS 11/21-12/	/20/18	0.00	170.88	
III - II	100-5618-6512	ELECT	RICITY	CC SVCS 11/21-12/20/18		170.88	
7832765206-7-11	Invoico	01/24/2019	CC1 SVC\$ 11/21-12		0.00	12.00	
10321032007-11	100-5620-6512		'RICITY	2/20/18 CC1 SVCS 11/21-12/20/1		12.96 12.96	
	<u> </u>	ELEC I	Merri	CC1 3VC3 11/21-12/20/1	.0	12.90	
JI02	QUILL CORPORATION		01/24/2019	Regular	0.00	527.89	50758
Payable #	Payable Type	Post Date	Payable Description	on I	Discount Amount Pay	able Amount	
	Account Number	Αςςοι	ınt Name	Item Description	Distribution A	mount	
<u>3578130</u>	Credit Memo	01/24/2019	CREDIT		0.00	-55.36	
	100-5615-6002	PARTS	SSUPPLIES	CREDIT		-27.68	
	100-5617-6002	PARTS	SUPPLIES	CREDIT		-27.68	
3789179	Invoice	01/24/2019	CC SUPPLIES		0.00	118.72	
	100-5617-6002	. , ,	SUPPLIES	CC SUPPLIES		118.72	
2002004			ADMIN OFFICE SUF	DDITE			
3902904	Invoice				0.00	55.36	
	100-5615-6002		SUPPLIES	ADMIN OFFICE SUPPLIES		27.68	
	100-5617-6002	PARIS	SUPPLIES	ADMIN OFFICE SUPPLIES		27.68	
<u>4043343</u>	Invoice	01/24/2019	ALL FACILITIES SUP	PLIES	0.00	137.60	
	<u>100-5615-6002</u>		SUPPLIES	ALL FACILITIES SUPPLIES		45.87	
	100-5617-6002		SUPPLIES	ALL FACILITIES SUPPLIES		45.87	
	<u>400-5600-6002</u>	PARTS	S & SUPPLIES	ALL FACILITIES SUPPLIES		22.93	
	<u>401-5600-6002</u>	PARTS	SUPPLIES	ALL FACILITIES SUPPLIES		22.93	
<u>4097263</u>	Invoice	01/24/2019	CC SUPPLIES		0.00	1.64	
•	100-5617-6002	PARTS	SUPPLIES	CC SUPPLIES		1.64	
4145159	Invoice	01/24/2019	ALL FACILITIES SUP	PHIFS	0.00	269.93	
,	100-5200-6002		SUPPLIES	ALL FACILITIES SUPPLIES	0.00	209.95	
	AND MEN'S	10015	. 5511 LIL5	VEF I WOITH HER ROLL FIED		22.00	

PARTS SUPPLIES

PARTS SUPPLIES

PARTS SUPPLIES

PARTS SUPPLIES

PARTS SUPPLIES

PARTS & SUPPLIES

01/24/2019

01/24/2019

ALL FACILITIES SUPPLIES

Regular

Regular

RAI02

100-5615-6002

100-5617-6002

100-5700-6002

400-5300-6002

400-5600-6002

401-5600-6002

RAINBOW ROOFING INC.

Void

0.00 50759

6,600.00 50760

67.48

67.48

22.50

22.49

33.74

33.74

0.00

спеск керогт						Date Range:	01/11/20	19 - 02/04/:
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Descripti		Discount An Discount Amount	nount Paymen : Payable Amo		Number
	Account Number	Acco	unt Name	Item Description	Distribu	ition Amount		
<u> 2301</u>	Invoice	01/24/2019	PW OFFICE ROOF	INSTL	0.00	6,600	.00	
	400-5600-6520	PROF	ESSIONAL SERVICES/	PW OFFICE ROOF INST	ΓL.	3,300.00		
	401-5600-6520	PROF	ESSIONAL SERVICES	PW OFFICE ROOF INST	П	3,300.00		
SOC00	SOCIAL VOCATIONAL SER	RVICES	01/24/2019	Regular		0.00	2,900.00	50761
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	: Payable Amo	unt	
	Account Number	Accou	unt Name	Item Description	Distribu	ition Amount		
<u>36L1813-IN</u>	Invoice	01/24/2019	LNDSCP MAINT SV	/CS 12/18	0.00	2,900	.00	
	<u>100-5600-6520</u>	PROF	ESSIONAL SERVICES/	LNDSCP MAINT SVCS 1	12/18	580.00		
	<u>100-5610-6520</u>	PROF	ESSIONAL SERVICES/	LNDSCP MAINT SVCS 1	12/18	580.00		
	<u>204-5600-6520</u>	PROF	ESSIONAL SERVICES/	LNDSCP MAINT SVCS 1	12/18	580.00		
	213-5600-6520	PROF	ESSIONAL SERVICES/	LNDSCP MAINT SVCS 1	12/18	1,160.00		
SO 01	THE GAS CO.		01/24/2019	Regular		0.00	2,003.10	50762
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Pavable Amo	unt	
	Account Number	Accou	ınt Name	Item Description	Distribu	ition Amount		
<u> 02787860374-1-1</u>	. Invoice	01/24/2019	PA SVCS 12/6/18-:	1/8/19	0.00		.28	
	<u> 269-6303-6513</u>	GA\$		PA SVCS 12/6/18-1/8/	19	183.28		
09291573229-1-1	. Invoice	01/24/2019	TC SVCS 12/6/18-1	1/8/19	0.00	169	.60	
	100-5620-6513	GAS		TC SVCS 12/6/18-1/8/	19	169.60		
<u> 10551570525-1-1</u>	Invoice	01/24/2019	SC SVCS 12/6/18-1	1/9/10	0.00	179	00	
	100-5615-6513	GAS	3C 3VC3 12/0/10-1	SC SVCS 12/6/18-1/8/:		179.88	.00	
10971564009-1-1	Invoice	01/24/2019	PD SVCS 12/6/18-:	1/8/10	0.00	333.	16	
the set of	100-5400-6513	GAS	1 5 3 4 63 12/0/10-	PD SVCS 12/6/18-1/8/		333.16	.10	
12441569006-1-1	Invoice	01/24/2019	CH CC SVCS 12/6/:	18-1/8/19	0.00	888	62	
William of An Anthony Committee of Committee	100-5617-6513	GAS		CH CC SVCS 12/6/18-1		888.62	.02	
13701573985-1-1	Invoice	01/24/2019	CC1 SVCS 12/6/18	-1/8/19	0.00	19	.78	
	<u>100-5620-6513</u>	GAS		CC1 SVCS 12/6/18-1/8	/19	19.78		
13911573791-1-1	Invoice	01/24/2019	CC2 SVCS 12/6/18	-1/8/19	0.00	86	.18	
	<u>100-5620-6513</u>	GAS		CC2 SVCS 12/6/18-1/8	/19	86.18		
15803740818-1-1	Invoice	01/24/2019	CC SVCS 12/6/18-1	1/8/19	0.00	142.	.60	
	100-5618-6513	GAS		CC SVCS 12/6/18-1/8/	19	142.60		
TOT01	TOTAL FILTRATION SERVI	CES, INC.	01/24/2019	Regular		0.00	154.06	50763
Payable #	Payable Type	Post Date	Payable Description	on _	Discount Amount	Pavable Amou	ınt	
	Account Number	Accou	nt Name	Item Description	Distribu	tion Amount		
PSV1844309	Invoice	01/24/2019	A/C MAINTENANC	•	0.00		.06	
	100-5200-6002	PARTS	SUPPLIES	A/C MAINTENANCE		18.08		
	100-5617-6002	PARTS	SUPPLIES	A/C MAINTENANCE		64.56		
	100-5618-6002	PARTS	SUPPLIES	A/C MAINTENANCE		35.28		
	100-5700-6002	PARTS	SUPPLIES	A/C MAINTENANCE		18.08		
•	400-5300-6002	PARTS	SUPPLIES	A/C MAINTENANCE		18.06		
USM01	U-SAVE MARKET		01/24/2019	Regular		0.00	51 93	50764
Payable #	Payable Type	Post Date	Payable Description	=	Discount Amount			30704
	Account Number	Accou	nt Name	Item Description		tion Amount		
2181-12-18	Invoice	01/24/2019	SC FOOD SVCS		0.00		Q2	
All the second s	100-5615-6504		SERVICES	SC FOOD SVCS	0.00	51.93		
AT&02	A T & T MOBILITY		01/29/2019	Regular		0.00	606.42	E076E
Payable #	Payable Type	Post Date	Payable Descriptio	Regular	Discount Amount			50765
i ujuole ii	Account Number		nt Name	Item Description		tion Amount	•116	
287250673255X1	Invoice	01/24/2019	MDT AIR CARDS	react wastipuon	0.00		42	
grouping of the most best hat be and the made had been	100-5400-6510		HONE/DATA/PAGER	MDT AIR CARDS	0.00	606.42	74	
A-C00	A-C ELECTRIC COMPANY		01/29/2019	Regular		0.00	2,857.87	50766

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payable Description		Discount A	mount	ount Payme Payable Amo	nt Amount	Number
	Account Number		nt Name	Item Description	I	Distribut	ion Amount		
44153	Invoice	01/24/2019	CESAR CHAVEZ SC	H. LIGHTS		0.00	2,85	7.87	
	<u>100-5600-6520</u>	PROFE	SSIONAL SERVICES/	CESAR CHAVEZ SCH. LIC	GHTS		2,857.87		
ASI01	ASI		01/29/2019	Regular		1	0.00	75.00	50767
Payable #	Payable Type	Post Date	Payable Description	on	Discount A	mount	Payable Amo	unt	
	Account Number	Accou	nt Name	Item Description	ı	Distributi	ion Amount		
<u>145661</u>	Invoice	01/24/2019	HRA KAISER ADMII	N 1-19		0.00	7.	5.00	
	<u>100-5200-6520</u>	PROFE	SSIONAL SERVICES/	HRA KAISER ADMIN 1-1	19		15.00		
	100-5400-6520	PROFE	SSIONAL SERVICES/	HRA KAISER ADMIN 1-1	.9		15.00		
	<u> 269-6303-6520</u>	PROFE	SSIONAL SERVICES/	HRA KAISER ADMIN 1-1	.9		15.00		
	<u>400-5300-6520</u>	PROFE	SSIONAL SERVICES/	HRA KAISER ADMIN 1~1	L 9		15.00		
	<u>400-5600-6520</u>	PROFE	SSIONAL SERVICES/	HRA KAISER ADMIN 1-1	.9		15.00		
AUT01	AUTO ZONE		01/29/2019	Regular			0.00	39.92	50768
Payable #	Payable Type	Post Date	Payable Description	-	Discount A		Payable Amo		••••
	Account Number	Accou	nt Name	Item Description			ion Amount		
3758825879	Invoice	01/24/2019	UNIT# 521 MAINT			0.00		9.92	
ellinemenen märin sääntää keellyn ja	400-5600-6532		LE MAINTENANCE	UNIT# 521 MAINT			39.92		
BAN01	BANKCARD CENTER		01/29/2019	Regular			0.00	015 10	50769
Payable #	Payable Type	Post Date	Payable Description	-	Discount A		Payable Amo		50709
rayable #	Account Number		nt Name	Item Description			ion Amount	unt	
AACT 2054 17 10		01/25/2019	CC EXPENSES PW	item Description		0.00	· -	5.19	
0062-3854-12-18	Invoice 100-5200-6537		L EVENT EXPENSE	CC EXPENSES PW		0.00	48,71	5.13	
	100-5200-6537		L EVENT EXPENSE	CC EXPENSES PW			29.22		
	100-5615-6002		SUPPLIES	CC EXPENSES PW			81.93		
	100-5616- <u>6</u> 002		SUPPLIES	CC EXPENSES PW			51.83		
	100-5618-6002		SUPPLIES	CC EXPENSES PW			215.95		
	400-5600-6002		& SUPPLIES	CC EXPENSES PW			49.32		
	400-5600-6002		& SUPPLIES	CC EXPENSES PW			14.03		
	400-5600-6002		& SUPPLIES	CC EXPENSES PW			-14.03		
	400-5600-6501		ERSHIP DUES	CC EXPENSES PW			30.00		
	401-5600-6002		SUPPLIES	CC EXPENSES PW			45.97		
	401-5600-6002		SUPPLIES	CC EXPENSES PW			362.26		
BDE4.4	DDENNITAC DACIEIC INC		01/29/2019	Bagular			0.00	574 F.C	50770
BRE14 Pavable #	BRENNTAG PACIFIC, INC.	Post Date	Payable Description	Regular	Discount A		Payable Amo		50770
Payable #	Payable Type Account Number		rayable bescriptiont nt Name	Item Description			ion Amount	unt	
anioaccaá		01/25/2019	CHLORINE WELL #9	• • • • • • • • • • • • • • • • • • • •		0.00		1.56	
<u>BP1895589</u>	Invoice 400-5600-6002	, .	& SUPPLIES	CHLORINE WELL #9A		0.00	571.56	1.50	
CAL1Y	CALIFORNIA WATER SERVI		01/29/2019	Regular			0.00	46,293.60	50771
Payable #	Payable Type	Post Date	Payable Description				Payable Amo	unt	
	Account Number		nt Name	Item Description	ı		on Amount		
<u>0038827-IN</u>	Invoice	01/25/2019	MONTHLY ROUTIN			0.00	15,900	3.22	
	400-5600-6011	FUEL		FUEL CHARGE			30.00		
	<u>400-5600-6520</u>		SSIONAL SERVICES/	OTHER/TAXES/FEES			9.29		
	400-5600-6542		ACT SERVICES	WATER SVCS			5,011.28		
	<u>400-5600-6544</u>		IALYSIS & TESTING	WATER LAB ANALYSIS			3,493.00		
	401-5600-6542		ACT SERVICES	WASTEWATER SVCS			5,836.65		
	<u>401-5600-6544</u>		IALYSIS & TESTING	WASTEWATER LAB ANA	/L/212		1,520.00		
<u>0038942-IN</u>	Invoice	01/25/2019	MONTHLY ROUTIN			0.00	14,68	ა.38	
	<u>400-5600-6011</u>	FUEL	CLONIAL CERVICES	MONTHLY ROUTINE SV			30.00		
	400-5600-6520		SSIONAL SERVICES/	MONTHLY ROUTINE SV			14,37		
	400-5600-6542		ACT SERVICES	MONTHLY ROUTINE SV			5,131.20		
	400-5600-6544		ACT SERVICES	MONTHLY ROUTINE SV			1,485.00		
	<u>401-5600-6542</u>		ACT SERVICES	MONTHLY ROUTINE SVI MONTHLY ROUTINE SVI			5,178.00 2,037,81		
	<u>401-5600-6542</u>	CONTR	ACT SERVICES	MONTHEL MOUTING 3V	لما		2,037.81		

Check Report							Date Rang	ge: 01/11/201	19 - 02/04
Vendor Number	Vendor Name 401-5600-6544		LAB ANA	Payment Date	Payment Type MONTHLY ROUTINE SV		ount Paym 810,00	ent Amount	Numbe
0039195-IN	Invoice	01/25/201	19	MONTHLY ROUTIN	IE SVCS	0.00	15,7	07.00	
William Processing States and Comment of the	400-5600-6011		FUEL		MONTHLY ROUTINE SV	CS	30.00		
	400-5600-6542		CONTRA	CT SERVICES	MONTHLY ROUTINE SV	cs	8,407.00		
	400-5600-6544		LAB ANA	LYSIS & TESTING	MONTHLY ROUTINE SV	cs	1,450.00		
	401-5600-6542		CONTRA	CT SERVICES	MONTHLY ROUTINE SV		4,995.00		
	401-5600-6544			LYSIS & TESTING	MONTHLY ROUTINE SV		825.00		
	Void			01/29/2019	Regular		0.00	0.00	50772
EN13	CENTRAL VALLEY SWEEPIN	G		01/29/2019	Regular		0.00	5,500.00	50773
Payable #	Payable Type	Post Date		Payable Description	on	Discount Amount	Payable An	nount	
,	Account Number		Account	•	Item Description		tion Amount		
156829	Invoice	01/25/201		SWEEPING SVCS 1	•	0.00	· ·	00.00	
	<u>200-5600-6520</u>			IONAL SERVICES/	SWEEPING SVCS 11-18		5,500.00		
NO1	CINTAS CORPORATION NO	. 2		01/29/2019	Regular		0.00	344.47	50774
Payable #	Payable Type	Post Date		Payable Description		Discount Amount	Payable An	nount	
•	Account Number		Account	•	Item Description		tion Amount		
4014491814	Invoice	01/24/201		WEEKLY ROUTINE	•	0.00		.20.87	
	100-5200-6520			IONAL SERVICES/	WEEKLY ROUTINE SVCS		4.92		
	100-5617-6520			IONAL SERVICES/	WEEKLY ROUTINE SVCS		24.09		
	100-5620-6520			IONAL SERVICES/	WEEKLY ROUTINE SVCS		7.52		
	Carrolly Charles Control Contr			IONAL SERVICES/	WEEKLY ROUTINE SVCS		42.17		
	<u>400-5600-6520</u>								
	<u>401-5600-6520</u>	ı	PROFESS	IONAL SERVICES	WEEKLY ROUTINE SVCS		42.17		
<u>4014809734</u>	Invoice	01/24/201	L9	WEEKLY ROUTINE	SVCS	0.00	1	.19.72	
	<u>100-5200-6520</u>		PROFESS	IONAL SERVICES/	WEEKLY ROUTINE SVCS		5.09		
	<u>100-5617-6520</u>	I	PROFESS	IONAL SERVICES/	WEEKLY ROUTINE SVCS		24.26		
	100-5620-65 <u>20</u>	ì	PROFESS	IONAL SERVICES/	WEEKLY ROUTINE SVCS		7.69		
	400-5600-6520	ı	PROFESS	IONAL SERVICES/	WEEKLY ROUTINE SVCS		41.34		
	401-5600-6520		PROFESS	IONAL SERVICES	WEEKLY ROUTINE SVCS		41.34		
4015163012	Invoice	01/24/201	ι 0	WEEKLY ROUTINE	SVCS	0.00	. 1	.03.88	
	100-5200-6520			IONAL SERVICES/	WEEKLY ROUTINE SVCS		4.92	.05100	
				IONAL SERVICES/	WEEKLY ROUTINE SVCS		24.09		
	100-5617-6520			·					
	<u>100-5620-6520</u>			IONAL SERVICES/	WEEKLY ROUTINE SVCS		7.52		
	400-5600-6520			IONAL SERVICES/	WEEKLY ROUTINE SVCS		33.68		
	<u>401-5600-6520</u>	'	PKOFESS	IONAL SERVICES	WEEKLY ROUTINE SVCS		33.67		
)R03	CORELOGIC SOLUTIONS, LL			01/29/2019	Regular		0.00	125.00	50775
Payable #	Payable Type	Post Date		Payable Description		Discount Amount	•	nount	
	Account Number		Account		Item Description		ition Amount		
<u>81934856</u>	Invoice	01/25/201		MAPS METRO SCA		0.00		.25.00	
	<u>100-5420-6520</u>	(CE PROF	ESSIONAL SERVIC	MAPS METRO SCAN 12	-18	125.00		
JM01	CUMMINS PACIFIC, LLC			01/29/2019	Regular		0.00	1,489.72	50776
Payable #	Payable Type	Post Date		Payable Description		Discount Amount	•	nount	
	Account Number		Account		Item Description		tion Amount		
<u>Y4-8368</u>	Invoice 400-5600-6531	01/24/201		WELL 2A REP. & M & MAINTENANC	AINT WELL 2A REP. & MAINT	0.00	1,489.72	189.72	
		,					,		
E01	EDDIE C. REED			01/29/2019	Regular		0.00		50777
Payable #	Payable Type	Post Date		Payable Description		Discount Amount	Payable Ar	nount	
	Account Number		Account	Name	Item Description	Distribu	ition Amount		
<u>4229</u>	Invoice	01/25/201	.9	SWMNG POOL SV	CS 12/2018	0.00	. 5	50.00	
	100-5616-6520	ı	PROFESS	IONAL SERVICES	SWMNG POOL SVCS 12	/2018	550.00		

01/29/2019

Regular

GIERLICH-MITCHELL, INC.

GIEO2

8,822.82 50778

endor Number	Vendor Name		Payment Date	Payment Type	Discount Am	ount Paymer	it Amount	Numbe
Payable #	Payable Type	Post Date	Payable Description	on D	iscount Amount	Payable Amo	unt	
	Account Number	Accour	nt Name	Item Description	Distribut	tion Amount		
<u>15405</u>	Invoice	01/24/2019	ZEDIKER LIFT STN F	PUMP	0.00	8,822	:.82	
	401-5600-7001	CAPITA	L EQUIPMENT	ZEDIKER LIFT STATION PU	IMP	8,822.82		
OU01	MOUNTAIN VALLEY ENVI	RONMENTAL SVCS	IN: 01/29/2019	Regular		0.00	1,787.50	50779
Payable #	Payable Type	Post Date	Payable Descriptio	on D	iscount Amount	Payable Amo	unt	
	Account Number	Accour	nt Name	Item Description	Distribut	ion Amount		
1796	Invoice	01/25/2019	BACKFLOW PRGRM	4 4TH QTR.	0.00	1,787	['] .50	
	400-5600-6520	PROFES	SSIONAL SERVICES/	BACKFLOW PRGRM 4TH C	QTR.	1,787.50		
501	PACIFIC GAS & ELECTRIC		01/29/2019	Regular		0.00	3,860.73	50780
Payable #	Payable Type	Post Date	Payable Descriptio	-	iscount Amount	Pavable Amo	,	
· ujumiu //	Account Number		nt Name	Item Description		tion Amount		
31793-11-18	Invoice	01/24/2019	8495 BELLA VISTA		0.00		9.86	
of the state of th	200-5600-6512	ELECTR		8495 BELLA VISTA 11-18	0.00	9.86		
55075-1-19	Invoice	01/24/2019	STREET LIGHTS 12/	/15 - 1/15	0.00	3,783	1.66	
A STATE OF THE STA		ELECTR	•	STREET LIGHTS 12/15 - 1/		3,783,66	.00	
	<u>200-5600-6512</u>					.,		
80980-12-18	Invoice	01/24/2019	TRAFFIC LIGHTS 12		0.00		L .0 4	
	<u>200-5600-6512</u>	ELECTR	RICITY	TRAFFIC LIGHTS 12-18		1.04		
96580-11-18	Invoice	01/24/2019	558 J ST. SVCS 11-1	18	0.00	66	5.17	
	200 <u>-5600-6512</u>	ELECTR		558 J ST.	0.00	66.17	~~,	
001	PROVOST & PRITCHARD (CONSULTING GROUP	P 01/29/2019	Regular		0.00	10,055.51	50781
Payable #	Payable Type	Post Date	Payable Descriptio	-	iscount Amount		•	
	Account Number		nt Name	Item Description		tion Amount		
74050	Invoice	01/25/2019	TRACT 6038 SCHAF		0.00	1,620	00	
71353	100-5700-6520			TRACT 6038 SCHAFER 12-		1,620.00		
71354	Invoice	01/25/2019	CITY PLANNING SV	CS 12-18	0.00	2,976	: 00	
7.4.2.3~1	100-5700-6520	- ·		CITY PLANNING SVCS 12-1		2,976,00		
	100-0700-0020	PROPES	SOUNAL SERVICES/	CITY PLAININING 3VC3 12-1	10	2,370.00		
71355	Invoice	01/25/2019	THABIT LAUNDRON	MAT 12-18	0.00	120	0.00	
	<u> 100-5700-6520</u>	PROF E S	SSIONAL SERVICES/	THABIT LAUNDROMAT 12	!- 1 8	120.00		
7135 <u>6</u>	Invoice	01/25/2019	TORRES VARIANCE	12.18	0.00	1,187	7 5 1	
11338				TORRES VARIANCE 12-18		1,187.51	.51	
	<u>100-5700-6520</u>		•			•		
<u>71357</u>	Invoice	01/25/2019	ABDUL KHAZMA SH		0.00	1,272	1.00	
	<u>100-5700-6520</u>	PROFES	SSIONAL SERVICES/	ABDUL KHAZMA SHOP 12	-18	1,272.00		
71358	Invoice	01/25/2019	FOX DRUG STORE 1	12-18	0.00	589	3.00	
s deduction	100-5700-6520			FOX DRUG STORE 12-18	0.50	588.00		
			•					
<u>71359</u>	Invoice	01/25/2019	GREENBRIER INDUS		0.00	2,292	1.00	
	100-5200-6001	CANNA	BIS OPERATIONAL	GREENBRIER INDUST 12-1	18	2,292.00		
A1K	SWRCB ACCOUNTING OF	FICE	01/29/2019	Regular		0.00	40,641.00	50782
Payable #	Payable Type	Post Date	Payable Descriptio	n D	iscount Amount	Payable Amo	unt	
	Account Number	Accoun	ıt Name	Item Description	Distribut	tion Amount		
LW-1019168	Invoice	01/24/2019	WATER SYSTEM FE	ES 18/19	0.00	4,910	0.00	
Married Control of the Control of th	400-5600-6583	, ,	ATORY FEES	WATER SYSTEM FEES 18/2		4,910.00		
				•				
<u>SW-0159698</u>	Invoice	01/24/2019	ANNUAL PERMIT 1	•	0.00	8,539	1.00	
	<u>400-5600-6583</u>	REGULA	ATORY FEES	ANNUAL PERMIT 18/19		8,539.00		
WD-0141218	Invoice	01/24/2019	WWTP ANNUAL PE	RMIT 18/19	0.00	27,192	2.00	
A S AC W T T A S T T T	400-5600-6583		ATORY FEES	WWTP ANNUAL PERMIT 1		27,192.00		
		NEGOL	HOMITELS	TETY II ANNOALTENMII I	LUI LJ	21,432.00		
			04/00/0040	.		0.00	4 224 6-	E0705
'00								
00	T & J ARCO STATION		01/29/2019	Regular		0.00	1,221.67	30763

						wate nan	,,,,	-5 02,04,2
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type on		Amount Paym Int Payable Ar		Number
	Account Number	Accour	nt Name	Item Description	Distr	bution Amount		
PW FUEL 12-18	Invoice	01/24/2019	DECEMBER 2018-	FUEL	0	00 1.2	21.67	
	100-5620-6011	FUEL-	REC.	DECEMBER 2018- FUEL		61.00		
	400-5600-6011	FUEL		DECEMBER 2018- FUEL		809.77		
	401-5600-6011	FUEL		DECEMBER 2018- FUEL		350.90		
	#01.000.0031	TOLL		DECLINIDER 2010- FOLL		330,30		
T 1400	TAAODUE		04 (20 /2040	Da avila v		0.00	56.50	F0704
T-M00	T-MOBILE	D4 D-4-	01/29/2019	Regular	D	0.00		50784
Payable #	Payable Type	Post Date	Payable Description			int Payable Ar	nount	
	Account Number		nt Name	Item Description		bution Amount		
<u>71350-11-18</u>	Invoice	01/25/2019	WELL 9 SVCS 10/1			00	56.59	
	<u>400-5600-6510</u>	TELEPH	IONE/DATA/PAGER	WILL 9 SVCS 10/19/18-	11/18/18	56.59		
UNI05	UNITY IT		01/29/2019	Regular		0.00	3,622.53	50785
Payable #	Payable Type	Post Date	Payable Description	-	Discount Amor	int Payable Ar		30703
i dybbie w	Account Number		nt Name	Item Description		bution Amount	iiouiit	
22050				•			17 05	
<u>23950</u>	Invoice	01/24/2019	REMOTE TECH SUI			•	37.95	
	<u>100-5400-6520</u>		SSIONAL SERVICES/	REMOTE TECH SUPPOR		1,737.95		
MSP-23972	Invoice	01/24/2019	IT BILLING SVCS 12	2-18	0.	00 1,8	84.58	
	<u>100-5200-6520</u>	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12	-18	134.62		
	<u>100-5400-6520</u>	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12	-18	134.62		
	<u>100-5615-6520</u>	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12-	-18	134.62		
	100-5700-6520	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12-	-18	134.62		
	200-5600-6520	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12-	-18	134.61		
	203-5600-6520	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12-	-18	134.61		
	206-5600-6520		SIONAL SERVICES/	IT BILLING SERVICES 12-	-18	134,61		
	231-5700-6545	Contrac	·	IT BILLING SERVICES 12		134.61		
	269-6303-6520		SIONAL SERVICES/	IT BILLING SERVICES 12-		134.61		
	400-5300-6520		SSIONAL SERVICES/	IT BILLING SERVICES 12		134.61		
	400-5600-6520		SSIONAL SERVICES/	IT BILLING SERVICES 12		134.61		
	401-5300-6520		SSIONAL SERVICES/	IT BILLING SERVICES 12		134.61		
			•					
	<u>401-5600-6520</u>		SSIONAL SERVICES	IT BILLING SERVICES 12		134.61		
	<u>602-8100-6520</u>	PROFES	SSIONAL SERVICES/	IT BILLING SERVICES 12	-18	134.61		
UNIO5	UNITY IT		01/29/2019	Regular		0.00	-3,622.53	50785
I D00	VANESSA A. EINERSON		01/29/2019	Regular		0.00	31.85	50786
Payable #	Payable Type	Post Date	Payable Description	*	Discount Amou	nt Payable An		
, -, ··	Account Number		t Name	Item Description		bution Amount		
50638-16304	Invoice	01/25/2019	P.W. BUSINESS CA	•			31.85	
Macanini are un recent esta esta de la constante esta esta esta esta esta esta esta es	400-5600-6004			P.W. BUSINESS CARDS	•	31.85	22.02	
VUL00	VULCAN MATERIALS CO.		01/29/2019	Regular		0.00	645.05	50787
Payable #	Payable Type	Post Date	Payable Description	_	Discount Amou	nt Payable An	nount	
, = , =	Account Number		t Name	Item Description		bution Amount		
720 <u>68</u> 083	Invoice	01/24/2019	ROAD MATERIAL				24.37	
Amministrative SEP (Vilendam deser-	200-5600-6002		& SUPPLIES	ROAD MATERIAL		224.37	,	
				NOND MATTERIAL				
<u>72076496</u>	Invoice	01/24/2019	ROAD MATERIAL		0.	00 2	10.34	
	<u>200-5600-6002</u>	PARTS (& SUPPLIES	ROAD MATERIAL		210.34		
72076497	Invoice	01/24/2019	ROAD MATERIAL		n.	00 2	10.34	
inimation 7th	200-5600-6002		& SUPPLIES	ROAD MATERIAL	Ů.	210.34		
	angan Goodhaga (Conglina) i antigoga (Conglina) da Goodhaga	771110				a±0.04		
WIL06	WILLDAN ENGINEERING		01/29/2019	Regular		0.00	8,657.50	50788
	· -··		, ,	•			-,	

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type		ount Payment		Number
•	Account Number	Accour	nt Name	Item Description	Distribu	tion Amount		
<u>328491</u>	Invoice	01/25/2019	BLDNG & SAFETY S	SVCS	0.00	8,657.5	0	
	100-5700-6520	PROFE	SSIONAL SERVICES/	ARCHT 320 FETT		385.00		
	100-5700-6520	PROFE	SSIONAL SERVICES/	ARCHT 13654 BULAH		275.00		
	<u> 100-5700-6520</u>	PROFE	SSIONAL SERVICES/	ARCHT 8488 FOOTHILL		275.00		
	<u> 100-5700-6520</u>	PROFE:	SSIONAL SERVICES/	BUILDING INSPECTOR		6,842.50		
	<u>100-5700-6520</u>	PROFE:	SSIONAL SERVICES/	ARCHT 13264 MANNING		192.50		
	<u>100-5700-6520</u>		SSIONAL SERVICES/	ARCHT 7988 WHITNER		55.00		
	<u>100-5700-6520</u>		SSIONAL SERVICES/			412.50		
	<u>100-5700-6520</u>	PROFE	SSIONAL SERVICES/	ARCHT STOR MAX		220.00		
YAM01	YAMABE & HORN ENGINE	ERING INC.	01/29/2019	Regular			1,860.50	50789
Payable #	Payable Type	Post Date	Payable Description			Payable Amour	nt	
	Account Number		nt Name	Item Description		tion Amount	_	
41341	Invoice	01/25/2019	2015-16 GEN. FUN		0.00		0	
	<u>100-5200-6519</u>	ENGIN	EERING FEES	2015-16 GEN. FUND ACC	l.	200.00		
<u>41342</u>	Invoice	01/25/2019	2015-16 P.W. ACC	r.	0.00	380.0	0	
	<u>100-5600-6519</u>	ENGIN	EERING FEES	2015-16 P.W. ACCT.		380.00		
<u>41343</u>	Invoice	01/25/2019	2015-16 COMM. D	EV. ACCT.	0.00	800.0	0	
	<u>100-5700-6519</u>	ENGIN	EERING FEES	2015-16 COMM. DEV. AC	CT.	800.00		
41344	Invoice	01/25/2019	2015-16 GEN WAT	ER FUND	0.00	180.0	0	
- J. Weinstein	400-5600-6519		EERING FEES	2015-16 GEN WATER FUN		180.00		
840 AC		01/25/2019	2015-16 GEN. STRI	EET ELIND	0.00	630.0	10	
41345	Invoice		EERING FEES	2015-16 GEN. STREET FUI		630.00	U	
	<u>200-5600-6519</u>							
<u>41346</u>	Invoice	01/25/2019	HRTG PARK ADMIN		0.00		0	
	<u>211-5600-6519</u>	ENGINI	EERING FEES	HRTG PARK ADMIN		4,775.00		
<u>41347</u>	Invoice	01/25/2019	MANNING-ZEDIKEI	R INTRSCTN	0.00	3,326.2	.5	
	<u>219-5600-7021</u>	MANN	ING AVE/ZEDIKER	MANNING-ZEDIKER INTR	SCTN	3,326.25		
41348	Invoice	01/25/2019	TRACT 5607-PHAS	E 3	0.00	93.7	'5	
	<u>100-5700-6519</u>	ENGINI	EERING FEES	TRACT 5607-PHASE 3		93.75		
41349	Invoice	01/25/2019	TRACT 6038 - SCHA	AFER	0.00	2,421.2	.5	
Table Williams	100-5700-6519	, .	EERING FEES	TRACT 6038 - SCHAFER		2,421,25		
#13EM	Invoice	01/25/2019	FHA OAK GROVE A	DTC	0.00	376.2	5	
<u>41350</u>	100-5700-6519	, ·	EERING FEES	FHA OAK GROVE APTS	0.00	376.25		
							_	
41351	Invoice	01/25/2019	MANNING ATP CYC		0.00		.5	
	<u>224-5600-7025</u>	MANN	ING AVE ATP CYCLE	MANNING ATP CYCLE 2		166.25		
<u>41352</u>	Invoice	01/25/2019	'18 ENCROACHME	NT PERMITS	0.00		10	
	<u>100-5600-6519</u>	ENGINI	EERING FEES	'18 ENCROACHMENT PER	MITS	548.00		
41353	Invoice	01/25/2019	TCP WATER WELL	GAC	0.00	5,122.5	0	
	<u>400-5600-6519</u>	ENGINI	EERING FEES	TCP WATER WELL GAC		5,122.50		
41354	Invoice	01/25/2019	CMAQ MERCED - T	UOLUMNE	0.00	507.5	ia.	
and the second	225-5600-7019			CMAQ MERCED - TUOLUI		507.50		
41258			·				10	
<u>41355</u>	Invoice	01/25/2019	CMAQ MANNING		0.00 DICT		IU .	
	<u>226-5600-7019</u>	CIVIAQ	IVIANINING AVE. SI	CMAQ MANNING-SDWLK	PICI	270.00		
<u>41356</u>	Invoice	01/25/2019	RSTP ZEDIKER/REC		0.00		5	
	<u>227-5600-7019</u>	RSTP-5	252(027) ZEDIKER	RSTP ZEDIKER/RECON PJC	T	388.75		
41357	Invoice	01/25/2019	SEWER SAMPLING	STATION	0.00	1,675.0	Ю	
	<u>401-5600-6519</u>	ENGIN	EERING FEES	SEWER SAMPLING STATIC	ИС	1,675.00		
	Void		01/29/2019	Regular		0.00	0.00	50790
ZEEOO	ZEE MEDICAL SERVICE CO.		01/29/2019	Regular		0.00	135.02	50791

Vendor Number Payable #	Vendor Name Payable Type Account Number	Post Date Accou	Payment Date Payable Description nt Name	Payment Type on Item Description	Discount Amount	ount Payme Payable Amo tion Amount		Number
<u>66622202</u>	Invoice 400-5600-6002	01/25/2019 PARTS	PW FIRST AID KIT S & SUPPLIES	SVC PW FIRST AID KIT SVC	0.00	135.02	5.02	
ADP00 Payable #	ADP, INC. Payable Type Account Number	Post Date Accou	01/31/2019 Payable Descriptiont Name	Regular on Item Description	Discount Amount	0.00 Payable Amo	1,740.08 ount	50792
529216948	Invoice	01/31/2019	PAYROLL PROCESS	•	0.00	1,74	80.0	
	<u>100-5100-6520</u>		SSIONAL SERVICES/	PAYROLL PROCESS & TA	Δ.	141.09		
	100-5200-6520	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	Д	47.03		
	<u>100-5400-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	A	564.35		
	<u>100-5410-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	23.51		
	<u> 100-5420-6520</u>	CE PRO	DFESSIONAL SERVIC	PAYROLL PROCESS & TA	4	23.51		
	<u>100-5610-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	23.51		
	<u>100-5615-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	23.51		
	<u> 100-5617-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	47.03		
	<u> 100-5620-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	70.54		
	<u>100-5700-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	23.51		
	<u>102-5400-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	70.54		
	<u>203-5600-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA	4	23.51		
	<u>206-5600-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & TA		23.51		
	<u>213-5600-6520</u>		SSIONAL SERVICES/	PAYROLL PROCESS & TA		23.51		
	<u>269-6303-6520</u>		SSIONAL SERVICES/	PAYROLL PROCESS & TA		352.76		
	<u>400-5300-6520</u>		SSIONAL SERVICES/	PAYROLL PROCESS & TA		47.03		
•	<u>400-5600-6520</u>		SSIONAL SERVICES/	PAYROLL PROCESS & TA		47.03		
	<u>401-5300-6520</u>		SSIONAL SERVICES/	PAYROLL PROCESS & TA		47.03		
	<u>401-5600-6520</u>		SSIONAL SERVICES	PAYROLL PROCESS & TA		47.03		
	<u>402-5300-6520</u>		SSIONAL SERVICES	PAYROLL PROCESS & TA		47.03		
	<u>602-8100-6520</u>	PROFE	SSIONAL SERVICES/	PAYROLL PROCESS & T/	A	23.51		
	Void		01/31/2019	Regular		0.00		50793
ASIQ1	ASI		01/31/2019	Regular		0.00	2,668.93	50794
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	•	unt	
22 1441 40	Account Number		nt Name	Item Description		tion Amount	2.03	
<u>22-JAN-19</u>	Invoice	01/29/2019	2018 MEDICAL FUI		0.00	2,668	5.93	
	<u>100-5400-5011</u>		ANCE-MED, DEN, VIS	2018 MEDICAL FUNDIN		823.26		
	<u>269-6303-5011</u>	INSUK	ANCE-MED,DEN,VIS	2018 MEDICAL FUNDIN	lG	1,845.67		
KRU01	BONNIE KRUM		01/31/2019	Regular		0.00	200.00	50795
Payable #	Payable Type	Post Date	Payable Description		Discount Amount		unt	
	Account Number		nt Name	Item Description		tion Amount		
<u>1/28/2019</u>	Invoice	01/31/2019	SC RENTAL DEPOSI		0.00		0.00	
	<u>100-23101</u>	COMIV	IUNITY CENTER RE	SC RENTAL DEPOSIT RE	IM	200.00		
COM05	COMCAST		01/31/2019	Regular		0.00	1,015.32	50796
Payable #	Payable Type	Post Date	Payable Description	-	Discount Amount		•	
	Account Number		nt Name	Item Description		ion Amount		
0001792-1-19	Invoice	01/30/2019	CH SVCS 1/1-1/31/	•	0.00	36	5.11	
****	100-5620-6510		, ,	CH SVCS 1/1-1/31/19		365.11		
0004705 5 40					0.00			
0001792-2-19	Invoice <u>100-5620-6510</u>	01/30/2019 TELEPH	CH SVCS 2/1-2/28/ HONE/DATA/PAGER	CH SVCS 2/1-2/28/19	0.00	214.03	1.03	
0121293-1-19	Invoice	01/30/2019	PA SVCS 1/8-2/7/1	9	0.00	79	3.49	
	<u> 269-6303-6510</u>			PA SVCS 1/8-2/7/19	2.30	298.49		
0161951_1_10		01/30/2019	PW SVCS 1/22-2/2		0.00		7.69	
<u>0161851-1-19</u>	Invoice 400-5600-6510	· · · · · · · · · · · · · · · · · · ·		PW SVCS 1/22-2/21/19		137.69	, .cz	
DELOO	DE LAGE LANDEN FINANCIA	ΔL	01/31/2019	Regular		0.00	5,069.43	50797

спеск керогі						ate Range: 01/11/20:	19 - 02/04/2
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Descripti	Payment Type on	Discount Amount Discount Amount Pa	Payment Amount	Number
	Account Number	Acco	unt Name	Item Description	Distribution .	Amount	
62073716	Invoice	01/31/2019	COPY MCHN SVCS	1-19	0.00	5,069.43	
	100-5100-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVC\$ 1-19)	297.67	
	100-5200-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19	}	400.49	
	100-5400-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19)	876.26	
	100-5615-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19)	82.27	
	100-5700-6520		ESSIONAL SERVICES/	COPY MCHN SVCS 1-19		247.27	
	231-5700-6545	Cont	ractors	COPY MCHN SVCS 1-19)	358.57	
	269-6303-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19)	984.66	
	400-5300-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19		514.79	
	400-5600-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19)	396.34	
	401-5300-6520	PROF	ESSIONAL SERVICES/	COPY MCHN SVCS 1-19)	514.78	
	<u>401-5600-6520</u>	PROF	ESSIONAL SERVICES	COPY MCHN SVCS 1-19)	396.33	
MEN04	DOMINIK MENDEZ		01/31/2019	Regular	0.00	205.15	50798
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	yable Amount	
	Account Number	Acco	unt Name	Item Description	Distribution A	Amount	
1-28-19	Invoice	01/31/2019	DUTY BOOTS		0.00	205.15	
	<u>100-5400-5013</u>	UNIF	ORM	DUTY BOOTS		205.15	
ENE00	ENERPOWER		01/31/2019	Regular	0.00	4,630.00	50799
Payable #	Payable Type	Post Date	Payable Description	-	Discount Amount Pa	.,	
	Account Number	Acco	unt Name	Item Description	Distribution A	•	
70524	Invoice	01/31/2019	ENERGY SAVINGS		0.00	2,285.00	
	<u>401-5600-6520</u>		ESSIONAL SERVICES	ENERGY SAVINGS		2,285.00	
70623	Invoice	01/31/2019	ENERGY SAVINGS	11/18	0.00	2,345.00	
	<u>401-5600-6520</u>	PROF	ESSIONAL SERVICES	ENERGY SAVINGS 11/1	8 2	2,345.00	
GRA01	GRANTED SOLUTIONS		01/31/2019	Regular	0.00	3,000.00	50800
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	yable Amount	
	Account Number	Acco	unt Name	Item Description	Distribution A	Amount	
<u>1628</u>	Invoice	01/31/2019	GRANT WRITING S	VC\$ 1-19	0.00	3,000.00	
	<u>100-5200-6520</u>	PROF	ESSIONAL SERVICES/	GRANT WRITING SVCS	1-19	,000.00	
GRA01	GRANTED SOLUTIONS		01/31/2019	Regular	0.00	17,797.50	50801
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	yable Amount	
	Account Number		unt Name	Item Description	Distribution A	Amount	
<u> 1615</u>	Invoice	01/31/2019	COM DEV SVCS 11	/26-12/31	0.00	8,255.00	
	<u>100-5700-6520</u>	PROF	ESSIONAL SERVICES/	COM DEV SVCS 11/26-1	12/31 8	,255.00	
<u> 1621</u>	Invoice	01/31/2019	TECH & GRANTS 1	1/26-12/31	0.00	9,542.50	
	<u>100-5700-6520</u>	PROF	ESSIONAL SERVICES/	COPS	1	,000.00	
	231-5700-6545	Contr	actors	CDBG	5	,541.50	
	<u>277-5400-6520</u>	PROF	ESSIONAL SERVICES	CALVIP	3	,001.00	
INT11	INTERNATIONAL ASSOCI	ATION OF CHIEF O	F PC 01/31/2019	Regular	0.00	190.00	50802
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	yable Amount	
	Account Number	Accou	ınt Name	Item Description	Distribution A	Amount	
0039588	Invoice	01/31/2019	IACP MEMBERSHII	2019	0.00	190.00	
	100-5400-6501	MEM	BERSHIP DUES	IACP MEMBERSHIP 201	.9	190.00	
AYA01	JESSICA AYALA		01/31/2019	Regular	0.00	200.00	50803
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	yable Amount	
	Account Number	Ассог	ınt Name	Item Description	Distribution A		
1-26-19	Invoice	01/31/2019	SC RENTAL DEPOS	•	0.00	200.00	
51 C 42 C AMPLICATION	<u>100-23101</u>	COM	MUNITY CENTER RE	SC RENTAL DEPOSIT		200.00	
LEA01	LEAGUE OF CALIFORNIA	CITIES	01/31/2019	Regular	0.00	137.68	50804

Charle Daniel						D-4- D (
Check Report	Maria di San Maria a		Danis and Data	D 7	Diagram Ama	Date Range: 0	-	-
Vendor Number	Vendor Name	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	ount Payment		Numbei
Paγable #	Payable Type Account Number		rayable bescription of Name	Item Description		ion Amount	rit.	
7746	Invoice	01/31/2019	MEMBERSHIP DUE	•	0.00	137.	68	
	100-5200-6501		ERSHIP DUES	MEMBERSHIP DUES	0.00	137.68	J 0	
	The state of the s			William Dollar		10.100		
MUN03	MUNICODE		01/31/2019	Regular		0.00	950.00	50805
Payable #	Payable Type	Post Date	Payable Description	on _	Discount Amount	Payable Amou	nt	
•	Account Number	Accour	nt Name	Item Description	Distribut	ion Amount		
00322152	Invoice	01/31/2019	WEB HOSTING MU	NICODE	0.00	950.6	00	
	100-5100-6520	PROFES	SIONAL SERVICES/	WEB HOSTING MUNICO	ODE	135.71		
	100-5200-6520	PROFES	SIONAL SERVICES/	WEB HOSTING MUNICO	ODE	135.72		
	100-5400-6520	PROFES	SIONAL SERVICES/	WEB HOSTING MUNICO	DDE	135.72		
	<u> 100-5620-6520</u>	PROFES	SIONAL SERVICES/	WEB HOSTING MUNICO	ODE	135.71		
	100-5700-6520	PROFES	SIONAL SERVICES/	WEB HOSTING MUNICO	ODE	135.71		
	<u>400-5300-6520</u>	PROFES	SIONAL SERVICES/	WEB HOSTING MUNICO	DDE	135.72		
	400-5600-6520	PROFES	SSIONAL SERVICES/	WEB HOSTING MUNICO	DDE	135.71		
NEW02	NEW YORK LIFE INSURANCE	Œ	01/31/2019	Regular	(0.00	497.80	50806
Payable #	Payable Type	Post Date	Payable Description	n	Discount Amount	Payable Amou	nt	
	Account Number	Accoun	it Name	Item Description	Distribut	ion Amount		
<u>021927560-1-19</u>	Invoice	01/31/2019	LIFE INSURANCE 1-	19	0.00	497.	80	
	<u>100-22109</u>	NEW Y	ORK LIFE INSURAN	LIFE INSURANCE 1-19		497.80		
OFF01	OFFICE DEPOT		01/31/2019	Regular		0.00		50807
Payable #	Payable Type	Post Date	Payable Description		Discount Amount		nt	
	Account Number		t Name	Item Description		ion Amount		
<u>257160895001</u>	Invoice	01/31/2019	FINANCE OFFICE SI		0.00	41.3	32	
	<u>400-5300-6000</u>	OFFICE	SUPPLIES - FIN	FINANCE OFFICE SPLS		41.32		
257160929001	Invoice	01/31/2019	FINANCE OFFICE SI	PLS	0.00	32.	63	
	<u>401-5300-6000</u>	OFFICE	SUPPLIES	FINANCE OFFICE SPLS		32.63		
P.G01	PACIFIC GAS & ELECTRIC		01/31/2019	Regular	,	0.00	382.69	SOROR
Payable #	Payable Type	Post Date	Payable Description	_	Discount Amount			30808
, ayawie ii	Account Number	Accoun	•	Item Description		ion Amount	•••	
0691616206-5-12		01/30/2019	CC2 SVCS 12/22/18	•	0.00	14.9	96	
Mary Mary Mary Mary Mary Mary Mary Mary	100-5620-6512	ELECTR		CC2 SVCS 12/22/18-1/2		14.96		
ాజాలుగా కాన కల	O December 111 of the Control of the	01/29/2019	EEO L CT CVCC 10	, , ,		CC	17	
<u>65805-12-18</u>	Invoice	ELECTR	558 ST. SVCS 12-:		0.00	66.17	#/	
	<u>200-5600-6512</u>			558 ST. SVCS 12-18				
7083880272-9-12		01/30/2019	CC SVCS 12/21/18-		0.00	263.0	69	
	<u>100-5618-6512</u>	ELECTR	ICITY	CC SVCS 12/21/18-1/2	2/19	263.69		
7832765206-7-12	Invoice	01/30/2019	CC1 SVCS 12/21/18	3-1/22/19	0.00	37.8	87	
	100-5620-6512	ELECTR	ICITY	CC1 SVCS 12/21/18-1/2	22/19	37.87		
			4. (0. (0.)					
QUI02	QUILL CORPORATION	Best Dat-	01/31/2019	Regular		0.00	382.06	50809
Payable #	Payable Type	Post Date	Payable Descriptio		Discount Amount	•	nt	
rhy are gen areginn up into	Account Number		t Name	Item Description		ion Amount	F0	
<u>3550542</u>	Invoice	01/31/2019	OFFICE SUPPLIES	OFFICE CURRILES	0.00	74.	50	
	<u>100-5200-6000</u>	OFFICE	SUPPLIES	OFFICE SUPPLIES		74.50		
3578602	Invoice	01/31/2019	OFFICE SUPPLIES		0.00	88.9	96	
TOTAL CONTRACTOR				OFFICE CURRUES		00.00		
Top and V South See See See	<u>100-5700-6000</u>	OFFICE	SUPPLIES	OFFICE SUPPLIES		88.96		
3747967	100-5700-6000 Invoice	OFFICE 01/31/2019	OFFICE SUPPLIES	OFFICE SUPPLIES	0.00	218,	50	

01/31/2019

EUTHANASIA

Account Name

ANIMAL DISPOSAL

Payable Description

Regular

Item Description

EUTHANASIA

SOUTH COUNTY VETERINARY H

Post Date

01/30/2019

Payable Type

Invoice

Account Number

100-5410-6021

SOU07

Payable #

206564

1,102.00 50810

273.00

273.00

0.00

Distribution Amount

Discount Amount Payable Amount

						Date Range: 01/1	l1/201	.9 - 02/04
endor Number 207057	Vendor Name Invoice	01/30/2019	Payment Date ANIMAL SERVICE	Payment Type	Discount Amou	int Payment Am 33.00	ount	Numbe
Site Site of Section S	100-5410-6013	ANIMA		ANIMAL SERVICE	0.00	33.00		
207728	Invoice	01/30/2019	ANIMAL SERVICE		0.00	236.00		
	<u>100-5410-6013</u>	ANIMA	COSTS	ANIMAL SERVICE		236.00		
210276	Invoice	01/30/2019	EUTHANASIA/WAS	STE DISPOSAL	0.00	560.00		
	<u>100-5410-6021</u>	ANIMA	. DISPOSAL	EUTHANASIA/WASTE	DISPOSAL	560.00		
D12	STEPHANIE RODRIGUEZ		01/31/2019	Regular			20.00	50811
Payable #	Payable Type	Post Date Accoun	Payable Description		Discount Amount	•		
1-25-19	Account Number Invoice	01/31/2019	CC RENTAL DEPOS	Item Description	Distributio 0.00	220.00		
Topy (you have Associated	100-23101		JNITY CENTER RE	CC RENTAL DEPOSIT	0.00	200.00		
	100-5000-45200	сомм	JNITY CENTER RE	CC RENTAL HOUR		20.00		
500	SYSCO OF CENTRAL CALIFO	PRNIA	01/31/2019	Regular	0.	00 24	40.40	50812
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	•		
4.440mm×#**	Account Number	Accoun		Item Description	Distributio			
184878532	Invoice	01/29/2019	MEAL SUPPLIES/PI ERVICES		0.00	240.40		
	<u>269-6303-6504</u>	10002	ENVICES	MEAL SUPPLIES/PRES	LHOUL	240.40		
IE05	THE OFFICE CITY		01/31/2019	Regular			36.16	50813
Payable #	Payable Type	Post Date	Payable Descriptio		Discount Amount	•		
IN-1551259	Account Number Invoice	Account 01/30/2019	COPY PAPER	Item Description	Distributio 0.00	36.16		
18 V hand the stand of the	100-5400-6000		SUPPLIES	COPY PAPER	0.00	36.16		
L.00	TYLER TECHNOLOGIES, INC		01/31/2019	Regular	0.	00 9	96.00	50814
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amount		
	Account Number	Accoun	: Name	Item Description	Distributio	n Amount		
<u>025-248616</u>	Invoice	01/31/2019	UB ONLINE SVCS 2		0.00	96.00		
	400-5300-6520		SIONAL SERVICES/	UB ONLINE SVCS 2-19		32.00		
	<u>401-5300-6520</u> <u>402-5300-6520</u>		SIONAL SERVICES/ SIONAL SERVICES	UB ONLINE SVCS 2-19 UB ONLINE SVCS 2-19		32.00 32.00		
1105	UNITY IT		01/31/2019	Regular	0.	00 7	71.26	50815
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amount		
	Account Number	Account	: Name	Item Description	Distributio	n Amount		
<u>24005</u>	Invoice	01/29/2019	SONIC WALL AGRE		0.00	71.26		
	<u>100-5400-6520</u>	PROFES	SIONAL SERVICES/	SONIC WALL AGREEM	ENI	71.26		
NI05	UNITY IT		01/31/2019	Regular			71.26	50815
M01	U-SAVE MARKET		01/31/2019	Regular			59.35	50816
Payable #	Payable Type	Post Date Account	Payable Descriptio		Discount Amount			
	Account Number	01/29/2019	: Name MEAL SUPPLIES/PI	Item Description	Distributio 0.00	n Amount 128.40		
1/16/19	Invoice		•	MEAL SUPPLIES PRESC		128.40		
1/16/19	Invoice 269-6303-6504	FOOD S	ERVICES	THE TE OUT TELES (TIES	11001			
1/16/19 1/17/19		FOOD S 01/29/2019	ERVICES MEAL SUPPLIES/PI		0.00	133.97		
	<u>269-6303-6504</u>		MEAL SUPPLIES/PI		0.00	133.97 133.97		
	269-6303-6504 Invoice	01/29/2019	MEAL SUPPLIES/PI	RESCHOOL MEAL SUPPLIES PRESC	0.00			
1/17/19	269-6303-6504 Invoice 269-6303-6504	01/29/2019 FOOD S	MEAL SUPPLIES/PI ERVICES MEAL SUPPLIES/PI	RESCHOOL MEAL SUPPLIES PRESC	0.00 HOOL 0.00	133.97		
<u>1/17/19</u>	269-6303-6504 Invoice 269-6303-6504 Invoice	01/29/2019 FOOD S 01/29/2019	MEAL SUPPLIES/PI ERVICES MEAL SUPPLIES/PI	RESCHOOL MEAL SUPPLIES PRESC RESCHOOL MEAL SUPPLIES PRESC	0.00 HOOL 0.00	133.97 171.38		
1/17/19 1/21/19	269-6303-6504 Invoice 269-6303-6504 Invoice 269-6303-6504	01/29/2019 FOOD S 01/29/2019 FOOD S	MEAL SUPPLIES/PI ERVICES MEAL SUPPLIES/PI ERVICES MEAL SUPPLIES/PI	RESCHOOL MEAL SUPPLIES PRESC RESCHOOL MEAL SUPPLIES PRESC	0.00 CHOOL 0.00 CHOOL	133.97 171.38 171.38		
1/17/19 1/21/19	269-6303-6504 Invoice 269-6303-6504 Invoice 269-6303-6504 Invoice	01/29/2019 FOOD S 01/29/2019 FOOD S 01/29/2019	MEAL SUPPLIES/PI ERVICES MEAL SUPPLIES/PI ERVICES MEAL SUPPLIES/PI	RESCHOOL MEAL SUPPLIES PRESC RESCHOOL MEAL SUPPLIES PRESC RESCHOOL MEAL SUPPLIES PRESC	0.00 CHOOL 0.00 CHOOL	133.97 171.38 171.38 141.55		
1/17/19 1/21/19 1/22/19	269-6303-6504 Invoice 269-6303-6504 Invoice 269-6303-6504 Invoice 269-6303-6504	01/29/2019 FOOD SI 01/29/2019 FOOD SI 01/29/2019 FOOD SI	MEAL SUPPLIES/PIERVICES MEAL SUPPLIES/PIERVICES MEAL SUPPLIES/PIERVICES MEAL SUPPLIES/PIERVICES	RESCHOOL MEAL SUPPLIES PRESC RESCHOOL MEAL SUPPLIES PRESC RESCHOOL MEAL SUPPLIES PRESC	0.00 CHOOL CHOOL CHOOL	133.97 171.38 171.38 141.55 141.55		

Check Report						Date Range: 0	1/11/201	L9 - 02/0
Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amo	ount Payment	Amount	Numbe
Payable #	Payable Type	Post Date	Payable Description	•	Discount Amount	•		,,,,,,,,,,
t o jabia ii	Account Number		nt Name	Item Description		on Amount		
328724	Invoice	01/31/2019	ARCHT 13264 MAI	•	0.00	5.127.5	50	
	100-5700-6520		SSIONAL SERVICES/	ARCHT 13264 MANNIN		27.50	J.U	
			•					
	<u>100-5700-6520</u>		SSIONAL SERVICES/	ARCHT 8488 FOOTHILL		82.50		
	100-5700-6520		SSIONAL SERVICES/	ARCHT 13475 PROGRES	55 DK.	440.00		
	<u>100-5700-6520</u>		SSIONAL SERVICES/	ARCHT 650 ZEDIKER		220.00		
	<u>100-5700-6520</u>		SSIONAL SERVICES/	ARCHT 13340 MULBER	RY	330.00		
	<u>100-5700-6520</u>		SSIONAL SERVICES/	ARCHT 505 TULARE ST		330.00		
	100-5700-6520	PROFE:	SSIONAL SERVICES/	INSPECTOR CARY KEITH	I	3,697.50		
ADT01	ADT SECURITY SERVICES		02/04/2019	Regular	j	0.00	347.37	50818
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amou	nt	
	Account Number	Accour	it Name	Item Description	Distribut	on Amount		
<u>684678255</u>	Invoice	02/01/2019	CENTER ALARM SY	STEM	0.00	347.3	37	
	<u>269-6303-6520</u>	PROFES	SSIONAL SERVICES/	CENTER ALARM SYSTEM	Л	347.37		
ASB01	ASBURY ENVIRONMENTAL	SERVICES	02/04/2019	Regular	ĺ	0.00	75.00	50819
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amou	nt	
	Account Number	Accour	nt Name	Item Description	Distribut	on Amount		
1500-00409174	Invoice	02/04/2019	DISPOSAL SVCS		0.00	75.0	00	
	<u>400-5600-6520</u>	PROFES	SSIONAL SERVICES/	DISPOSAL SVCS		75.00		
ASIO1	ASI		02/04/2019	Regular	ĺ	0.00	633.30	50820
Paγable #	Payable Type	Post Date	Payable Description	n	Discount Amount	Payable Amou	nt	
	Account Number	Accour	it Name	Item Description	Distribut	on Amount		
<u> 30-JAN-19</u>	Invoice	01/31/2019	2018 MEDICAL FUI	NDING	0.00	633.3	30	
	100-5400-5011	INSURA	NCE-MED, DEN, VIS	2018 MEDICAL FUNDIN	G	272.96		
	<u>269-6303-5011</u>	INSURA	NCE-MED,DEN,VIS	2018 MEDICAL FUNDIN	G	360.34		
AUT01	AUTO ZONE		02/04/2019	Regular	ı	0.00	205.00	50821
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amou	nt	
	Account Number	Accour	t Name	Item Description	Distribut	on Amount		
3758835741	Invoice	02/01/2019	UNIT #512 REPAIR	S	0.00	140.3	36	
-	400-5600-6532	VEHICL	E MAINTENANCE	UNIT #512 REPAIRS		140.36		
3758835747	Credit Memo	02/01/2010	CREDIT #512 REPA	IDC	0.00	-140.3	26	
3/30833/4/		02/01/2019			0.00		5 0	
	<u>400-5600-6532</u>	VEHICL	E MAINTENANCE	CREDIT #512 REPAIRS		-140.36		
<u>3758835748</u>	Invoice	02/01/2019	UNIT #108 MAINT.		0.00	112.2	20	
	400-5600-6532	VEHICL	E MAINTENANCE	UNIT #108 MAINT.		112.20		
272002474	Invaina	02/01/2019	UNIT #527 MAINT.		0.00	20.	10	
<u>3758836171</u>	Invoice				0.00	20.40	1 J	
	400-5600-6532	VEHICL	E MAINTENANCE	UNIT #527 MAINT.		20.49		
<u>3758842470</u>	Invoice	02/04/2019	UNIT #511 MAINTE	ENANCE	0.00	72.3	31	
	<u>400-5600-6532</u>	VEHICL	E MAINTENANCE	UNIT #511 MAINTENAN	ICE	72.31		
CEN13	CENTRAL VALLEY SWEEPIN	G	02/04/2019	Regular	1	0.00	5,950.00	50822
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amou	nt	
	Account Number	Accoun	t Name	Item Description	Distribut	on Amount		
4.07720	luvalaa	02/04/2010	CMIEEDING CMCC 1	•	0.00	E 050 (20	

SWEEPING SVCS 1/19

02/04/2019

PROFESSIONAL SERVICES/ SWEEPING SVCS 1/19

Regular

02/04/2019

10770

CIN01

Invoice

200-5600-6520

CINTAS CORPORATION NO. 2

5,950.00

101.78 50823

5,950.00

0.00

Check Report						Date Range: 01/11/20	19 - 02/04/2
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description		Discount Amount	nount Payment Amount Payable Amount	: Number
	Account Number		nt Name	Item Description		ition Amount	
<u>4015873336</u>	Invoice	02/04/2019	WEEKLY ROUTINE	SVCS	0.00		
	<u>100-5200-6520</u>	PROFE	SSIONAL SERVICES/	WEEKLY ROUTINE SVCS	ı	4.89	
	<u> 100-5617-6520</u>	PROFE	SSIONAL SERVICES/	WEEKLY ROUTINE SVCS		24.06	
	<u> 100-5620-6520</u>	PROFE	SSIONAL SERVICES/	WEEKLY ROUTINE SVCS		5.53	
	400-5600-6520	PROFE	SSIONAL SERVICES/	WEEKLY ROUTINE SVCS		33.65	
	401-5600-6520	PROFE	SSIONAL SERVICES	WEEKLY ROUTINE SVCS		33.65	
	<u> </u>						
COR12	CORNERSTORE COMMUN	ITY CARE	02/04/2019	Regular		0.00 14,448.00	50824
Payable #	Payable Type	Post Date	Pavable Description	-	Discount Amount	Payable Amount	
,	Account Number		nt Name	Item Description		tion Amount	
#1-4	Invoice	02/01/2019	SEP-DEC HOURS	item bestription	0.00		
# 1. " <u>+</u>			SSIONAL SERVICES	SEP-DEC HOURS	0.00	14,448.00	
	<u>277-5400-6520</u>	PROFE	SSIONAL SERVICES	SEP-DEC HOOKS		14,440.00	
51144			00/04/0040	BI		0.00	
DIA11	DIAMOND COMMUNICAT		02/04/2019	Regular			50825
Payable #	Payable Type	Post Date	Payable Description			Payable Amount	
	Account Number		nt Name	Item Description	Distribu	tion Amount	
<u>220230</u>	Invoice	02/01/2019	PA FIRE ALARM SV	/CS 3/19	0.00	90.00	
	<u>269-6303-6520</u>	PROFE	SSIONAL SERVICES/	PA FIRE ALARM SVCS 3/	/19	90.00	
220231	Invoice	02/01/2019	CC FIRE ALARM SV	/CS 3/19	0.00	90.00	
An An April Co. 17 July	100-5618-6520		SSIONAL SERVICES	CC FIRE ALARM SVCS 3/		90.00	
	<u> </u>	FROIL	.3310MAL 3LINVICES	CC FIRE ADARINI 3 YC3 3/			
220232	Invoice	02/01/2019	SC FIRE ALARM SV	CS 3/19	0.00	90.00	
	<u>100-5615-6520</u>	PROFE	SSIONAL SERVICES/	SC FIRE ALARM SVCS 3/	19	90.00	
REEO1	EDDIE C. REED		02/04/2019	Regular		0.00 550.00	50826
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amount	
	Account Number	Ассоц	nt Name	Item Description		tion Amount	
4236	Invoice	02/01/2019	SWIMMING POOL	•	0.00		
::F4/V	100-5616-6520	• •	SSIONAL SERVICES	SWIMMING POOL SVCS		550.00	
	TOO OLG TOO LOOK	TROTE	JUNAL DERVICES	344 41 41 41 41 41 41 41	+/ +3	330.00	
50504	FOR FOOD DEEDABATION	I CENTED	02/04/2010	Dogular		0.00 1.283.38	F0037
EOC01	EOC - FOOD PREPARATION		02/04/2019	Regular			50827
Payable #	Payable Type	Post Date	Payable Description			Payable Amount	
	Account Number		nt Name	Item Description		tion Amount	
<u>000762</u>	Invoice	02/04/2019	SC SUPPLIES		0.00	23.59	
	<u>100-5615-6002</u>	PARTS	SUPPLIES	SC SUPPLIES		23.59	
000820	Invoice	02/01/2019	CC SUPPLIES		0.00	119.90	
dissillation of the same	100-5617-6002		SUPPLIES	CC SUPPLIES	0.00	119.90	
	<u> </u>						
<u>000863</u>	Invoice	02/01/2019	SC FOOD SVCS 12/	'18	0.00	1,139.89	
	<u>100-5615-6504</u>	FOOD	SERVICES	SC FOOD SVCS 12/18		1,139.89	
P.G01	PACIFIC GAS & ELECTRIC		02/04/2019	Regular		0.00 130.44	50828
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amount	
•	Account Number	Accou	nt Name	Item Description		ition Amount	
317933-12-18	Invoice	02/01/2019	8495 BELLA VISTA	•	0.00		
34/2/2-42	200-5600-6512	ELECT		8495 BELLA VIŞTA 12/2			
	2160-0066-007	ELECT	NICH 1	0433 DELLA VISTA 12/2	1-1/22	10.84	
511345-12-18	Invoice	02/01/2019	863 MADSEN 12/2	2-1/23	0.00	47.91	
	200-5600-6512	ELECT	RICITY	863 MADSEN 12/22-1/2	23	47.91	
ACT 805 40 40	I	02/01/2010	E90 LCT CVCC 43/3	11 1/22	0.00	74.60	
<u>965805-12-18</u>	Invoice	02/01/2019	588 J ST SVCS 12/2		0.00		
	<u>200-5600-6512</u>	ELECTI	RICITY	588 J ST SVCS 12/21-1/	22	71.69	
QUI02	QUILL CORPORATION		02/04/2019	Regular			50829
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amount	
	Account Number	Accou	nt Name	Item Description	Distribu	ition Amount	
4145366	Invoice	02/01/2019	PARK/P.W. SUPPLI	IES	0.00	194.35	
	100-5610-6002	PARTS	& SUPPLIES	PARK/P.W. SUPPLIES		161.97	
	400-5600-6002		& SUPPLIES	PARK/P.W. SUPPLIES		32.38	
	······································		- · · -· -			02.00	
RIPO1	REEDLEY IRRIGATION & SU	IPP	02/04/2019	Regular		0.00 559.18	50830
01	MEDELT IMMORTION & SC		02, 07, 2013			333,18	JUGGU

STA1B

STANDARD INSURANCE CO.

Date Range: 01/11/2019 - 02/04/2019

Circux Report					_	oute Mange, 01/11/201	13 - 02/04/
Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	t Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	iyable Amount	
	Account Number	Accou	int Name	Item Description	Distribution	Amount	
RIS-POS02-9945	Invoice	02/01/2019	WATER SUPPLIES		0.00	99.25	
	400-5600-6002	PARTS	& SUPPLIES	WATER SUPPLIES		99.25	
RIS-POS03-5391	Invoice	02/01/2019	LANDSCAPE SUPPI	LIES	0.00	459.93	
	<u>213-5600-6002</u>		SUPPLIES	LANDSCAPE SUPPLIES		229.96	
	<u>401-5600-6002</u>	PARTS	SUPPLIES	WWTP SUPPLIES		229.97	
RLB01	REEDLEY LUMBER & BUILI	DING	02/04/2019	Regular	0.00	20.37	50831
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	ıyable Amount	
	Account Number	Accou	nt Name	Item Description	Distribution	Amount	
<u> 189998</u>	Invoice	02/04/2019	C.C. SUPPLIES		0.00	1 2.14	
	100-5617-6002	PARTS	SUPPLIES	C.C. SUPPLIES		12.14	
189999	Invoice	02/04/2019	P.W. SUPPLIES		0.00	8.23	
	<u>400-5600-5002</u>	PARTS	& SUPPLIES	P.W. SUPPLIES		8.23	
RENO2	RENT A TOILET		02/04/2019	Regular	0.00	165.00	50832
Payable #	Payable Type	Post Date	Payable Description	-	Discount Amount Pa		30032
, -	Account Number		nt Name	Item Description	Distribution	=	
10436	Invoice	02/04/2019	PW RENTAL SVCS	2/19	0.00	165.00	
	<u>400-5600-6520</u>	PROFE	SSIONAL SERVICES/	PW RENTAL SVCS 2/19		165.00	
SEL01	SELECT BUSINESS SYSTEM	IS INC.	02/04/2019	Regular	0.00	87.81	50833
Payable #	Payable Type	Post Date	Payable Description	_	Discount Amount Pa		
•	Account Number	Accou	nt Name	Item Description	Distribution	Amount	
275931	Invoice	02/01/2019	COPY MCHN SVCS	1-19	0.00	77.81	
you with that the manner	100-5100-6520	PROFE	SSIONAL SERVICES/	COPY MCHN SVC\$ 1-19	1	8.00	
	100-5200-6520	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19	1	10.81	
	100-5400-6520	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19	1	10.00	
	100-5615-6520	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19	1	5.00	
	100-5700-6520	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19	1	8.00	
	231-5700-6545	Contra	ectors	COPY MCHN SVCS 1-19	1	8.00	
	<u> 269-6303-6520</u>	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19)	10.00	
	<u>400-5300-6520</u>	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19)	4.00	
	<u>400-5600-6520</u>	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19)	5.00	
	401-5300-6520	PROFE	SSIONAL SERVICES/	COPY MCHN SVCS 1-19)	4.00	
	<u>401-5600-6520</u>	PROFE	SSIONAL SERVICES	COPY MCHN SVCS 1-19	1	5.00	
276025	Invoice	02/01/2019	COPY MCHN SUPP	LIES	0.00	10.00	
	<u>100-5700-6520</u>	PROFE	SSIONAL SERVICES/	COPY MCHN SUPPLIES		10.00	
		_					

02/04/2019

Regular

0.00

1,868.66 50834

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Ame	ount Payment	Amount	Number
Payable #	Payable Type	Post Date	Payable Description	• •	Discount Amount	-		
i a jasio ii	Account Number		nt Name	Item Description		ion Amount		
640476-2-19	Invoice	01/31/2019	SURVIVOR LIFE 2/1	·	0.00	1,868.6	56	
	<u>100-5200-5014</u>		TD & STD	SURVIVOR LIFE 2/19		38.15	-	
	100-5400-5014	•	TD & STD	SURVIVOR LIFE 2/19		547.33		
	100-5410-5014		TD & STD	SURVIVOR LIFE 2/19		27.28		
	100-5420-5014	CE LIFI	E, LTD & STD	SURVIVOR LIFE 2/19		34.87		
	100-5610-5014		TD & STD	SURVIVOR LIFE 2/19		32.62		
	100-5617-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		13.74		
	100-5620-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		13.75		
	102-5400-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		133.92		
	160-5400-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		63.29		
	203-5600-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		24.72		
	206-5600-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		19.31		
	213-5600-5014	LIFE, C	TD & STD	SURVIVOR LIFE 2/19		13.99		
	269-6303-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		416.62		
	273-6200-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		44.73		
	277-5400-5014	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		49.23		
•	<u>400-5200-5014</u>	LIFE, L'	TD & STD	SURVIVOR LIFE 2/19		34.50		
	400-5300-5014	LIFE, L'	TD & STD	SURVIVOR LIFE 2/19		19.80		
	<u>400-5600-5014</u>	LIFE, L'	TD & STD	SURVIVOR LIFE 2/19		119.32		
	<u>401-5200-5014</u>	L!FE,L7	TD & STD	SURVIVOR LIFE 2/19		34.50		
	<u>401-5300-5014</u>	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		19.80		
	<u>401-5600-5014</u>	LIFE, L	TD & STD	SURVIVOR LIFE 2/19		106.10		
	<u>402-5300-5014</u>	LIFE,LT	TD &STD	SURVIVOR LIFE 2/19		9.88		
	602-8100-5014	LIFE, L'	TD & STD	SURVIVOR LIFE 2/19		51.21		
	Void		02/04/2019	Regular		0.00		50835
T-M00	T-MOBILE		02/04/2019	Regular		0.00		50836
Payable #	Payable Type	Post Date	Payable Description		Discount Amount		nt	
	Account Number		nt Name	Item Description		ion Amount		
<u>13507-1-19</u>	Invoice	02/04/2019	WELL 9 SVCS 12/19	-	0.00	56.8	31	
	<u>400-5600-6510</u>	TELEPI	HONE/DAIA/PAGER	WELL 9 SVCS 12/19-1/18	3	56.81		
\#\U.00	VULCAN MATERIALS CO.		02/04/2019	Regular		0.00	1/17 97	50837
VUL00 Payable #	Payable Type	Post Date	Payable Description	=	Discount Amount			20037
rayable #	Account Number		nt Name	Item Description		ion Amount	•••	
72082525	Invoice	02/04/2019	ROAD MATERIAL	ttem bescription	0.00	147.8	87	
1200 km d la m	200-5600-6006		MATERIALS P.W.	ROAD MATERIAL	0.00	147.87		
	And the second s							
YAM01	YAMABE & HORN ENGINE	ERING INC.	02/04/2019	Regular		0.00 2	6,199.75	50838
Payable #	Payable Type	Post Date	Payable Description	on l	Discount Amount	Payable Amou	nt	
·	Account Number	Accou	nt Name	Item Description	Distribut	ion Amount		
41458	Invoice	02/04/2019	SEWER SAMPLING	STATIONS	0.00	810.0	00	
	401-5600-6519	ENGIN	EERING FEES	SEWER SAMPLING STATE	ONS	810.00		
AT AEO	Invoice	02/04/2019	TRACT 5607-PHAS	F 2	0.00	172.5	:n	
<u>41459</u>	100-570 <u>0-6520</u>			TRACT 5607-PHASE 2	0.00	172.50	,,,	
			•					
<u>41450</u>	Invoice	02/04/2019	2015-16 GEN. FUN		0.00	360.0	00	
	<u>100-5200-6519</u>	ENGIN	EERING FEES	2015-16 GEN. FUND ACC	л.	360.00		
41461	Invoice	02/04/2019	2015-16 P.W. ACC	DUNT	0.00	345.0	00	
	100-5600-6519	ENGIN	EERING FEES	2015-16 P.W. ACCOUNT		345.00		
41462	Invoice	02/04/2019	2015-16 COMM DI	ν αργ	0.00	688.0	20	
**************************************	100-5700-6519		EERING FEES	2015-16 COMM DEV AC		688.00	,,	
<u>41463</u>	Invoice	02/04/2019	215-16 GEN SEWE		0.00	210.0	JO	
	<u>401-5600-6519</u>	ENGIN	EERING FEES	215-16 GEN SEWER FUN	D ACCT	210.00		
41464	Invoice	02/04/2019	2015-16 GEN STRE	ET FUND	0.00	405.0	00	
	<u>200-5600-6519</u>	ENGIN	EERING FEES	2015-16 GEN STREET FU	ND	405.00		
41465	Invoice	02/04/2019	HRTG PRK ADMIN		0.00	4,755.5	50	
A CONTRACTOR OF THE CONTRACTOR	***	, . ,				.,, ===		

Check Report				Date Range: 01/11/2019 - 02/04/2019
Vendor Number	Vendor Name 211-5600-6519	Payment Date Payment Type ENGINEERING FEES HRTG PRK ADMIN	Discount Amou	nt Payment Amount Number 4,755.50
<u>41466</u>	Invoice 219-5600-7021	02/04/2019 MANNING-ZEDIKER INTRSCTN MANNING AVE/ZEDIKER MANNING-ZEDIKER INTRSCT	0.00 TN	3,372.50 3,372.50
41467	Invoice 100-5700-6519	02/04/2019 TRACT 5607-PHASE 3 ENGINEERING FEES TRACT 5607-PHASE 3	0.00	202.50 202.50
41468	Invoice 100-5700-6519	02/04/2019 TRACT 6038-SCHAFER ENGINEERING FEES TRACT 6038-SCHAFER	0.00	5,617.50 5,617.50
41469	Invoice 200-5600-7001	02/04/2019 2016 PAVEMENT MGT SYSTEM PAVEMENT MANAGEMEN 2016 PAVEMENT MGT SYST	0.00 EM	1,500.00 1,500.00
41470	Invoice 100-5700-6519	02/04/2019 FHA OAK GROVE APTS ENGINEERING FEES FHA OAK GROVE APTS	0.00	871.25 871.25
<u>41471</u>	Invoice 224-5600-7025	02/04/2019 MANNING AVE ATP CYCLE 2 MANNING AVE ATP CYCLE MANNING AVE ATP CYCLE 2	0.00	1,555.00 1,555.00
<u>41472</u>	Invoice 400-5600-6519	02/D4/2019 JPA (GSA) TECH ADV CMMT ENGINEERING FEES JPA (GSA) TECH ADV CMMT	0.00	340.00 340.00
<u>41473</u>	Invoice 100-5600-6519	02/04/2019 '18 ENCROACHMENT PERMITS ENGINEERING FEES '18 ENCROACHMENT PERM	0.00 ITS	1,340.00 1,340.00
41474	Invoice 400-5600-6519	02/04/2019 TCP WATER WELL GAC ENGINEERING FEES TCP WATER WELL GAC	0.00	1,710.00 1,710.00
41475	Invoice 225-5600-7019	02/04/2019 CMAQ MERCED-TUOLUMNE CMAQ MERCED/TUOUM CMAQ MERCED-TUOLUMNI	0.00 E	270.00 270.00
41476	Invoice 226-5600-7019	02/04/2019 CMAQ MANNING SDWLK PRJ CMAQ MANNING AVE. SI CMAQ MANNING SDWLK PR	0.00 ข	1,405.00 1,405.00
<u>41477</u>	Invoice 227-5600-7019	02/04/2019 RSTP-ZEDIKER RECON PJT RSTP-5252(027) ZEDIKER RSTP-ZEDIKER RECON PJT	0.00	270.00 270.00

02/04/2019

02/04/2019

Void

HUMANA INSURANCE CO.

HUM01

Regular

Regular

0.00

0.00

0.00 50839

4,569.17 50840

Date Range: 01/11/2019 - 02/04/2019

Ch	80	k	Re	no	rt

CHECK REPORT								
Vendor Number	Vendor Name		Payment Date	Payment Type		unt Paymer		Number
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	-	unt	
	Account Number		ınt Name	Item Description		on Amount		
<u>433030667</u>	Invoice	02/04/2019	LIFE, DEN & VIS 2-1		0.00	4,569	9.17	
	<u>100-22106</u>		LTD & STD PAYABLE	LIFE, DEN & VIS 2-19		397.73		
	<u> 100-22194</u>		OYEE DENTAL INS W	LIFE, DEN & VIS 2-19		1,946.78		
	<u>100-22195</u>	EMPL	OYEE VISION INS. W	LIFE, DEN & VIS 2-19		244.97		
	<u> 100-5100-5011</u>	INSUF	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		21.94		
	<u>100-5200-5011</u>		RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		-94.14		
	<u>100-5400-5011</u>	INSUF	RANCE-MED, DEN, VIS	LIFE, DEN & VI\$ 2-19		653.03		
	<u>100-5410-5011</u>	INSUF	RANCE-MED, DEN, V	LIFE, DEN & VIS 2-19		28.22		
	<u>100-5420-5011</u>	CE IN:	SURANCE, MED, DEN	LIFE, DEN & VIS 2-19		69.72		
	<u>100-5610-5011</u>	INSU	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		50.08		
	<u>100-5617-5011</u>	INSUI	RANCE-MED,DEN,VIS	LIFE, DEN & VIS 2-19		14.91		
	<u>100-5620-5011</u>	INSU	RANCE-MED-DEN,VI	LIFE, DEN & VIS 2-19	•	14.91		
	<u> 102-5400-5011</u>	INSU	RANCE-MED,DEN,VIS	LIFE, DEN & VIS 2-19		177.47		
	<u> 160-5400-5011</u>	INSU	RANCE-MED,DEN,VIS	LIFE, DEN & VIS 2-19		69.72		
	<u>203-5600-5011</u>	INSU	RANCE-MED,DEN,VIS	LIFE, DEN & VIS 2-19		31.48		
	<u>206-5600-5011</u>	INSU	RANCE-MED, DEN, VI\$	LIFE, DEN & VIS 2-19		31,47		
	<u>213-5600-5011</u>	INSUI	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		33.98		
	<u> 269-6303-5011</u>	INSUI	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		806.15		
	<u>273-6200-5011</u>	INSUI	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		32.84		
	277-5400-5011	INSU	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		69.72		
	400-5100-5011	INSU	RANCE, MED, DEN, V	LIFE, DEN & VIS 2-19		21.94		
	400-5200-5011	INSUI	RANCE MED, DEN, VI	LIFE, DEN & VIS 2-19	•	-108.07		
	400-5300-5011	INSUI	RANCE- MED, DEN. V	LIFE, DEN & VIS 2-19		37.04		
	400-5600-5011	INSUI	RANCE- MED, DEN, V	LIFE, DEN & VIS 2-19		1 5 1 .47		
	401-5100-5011	INSU	RANCE-MED, DEN.VIS	LIFE, DEN & VIS 2-19		21.93		
	401-5200-5011	INSU	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		-108.07		
	401-5300-5011	INSU	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		37.04		
	401-5600-5011	INSUI	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		129.94		
	402-5300-5011	INSU	RANCE-MED, DEN,VI	LIFE, DEN & VIS 2-19		18.58		
	602-8100-5011	INSU	RANCE-MED, DEN, VIS	LIFE, DEN & VIS 2-19		-233.61		
	Void		02/04/2019	Regular		0.00	0.00	50841
PAY01	PAY PLUS BENEFITS, INC.		02/04/2019	Regular	(0.00	107.00	50842
Payable #	Payable Type	Post Date	Payable Description	on .	Discount Amount	Payable Amo	unt	
	Account Number	Accou	ınt Name	Item Description	Distributi	on Amount		
19154	Invoice	02/04/2019	CALPERS REPORTIF	NG 1-19	0.00	10	7.00	
	100-5200-6520	PROF	ESSIONAL SERVICES/	CALPERS REPORTING 1-	19	11.89		
	100-5400-6520	PROF	ESSIONAL SERVICES/	CALPERS REPORTING 1-	19	1 1.89		
	100-5620-6520		ESSIONAL SERVICES/	CALPERS REPORTING 1-		11.89		
	100-5700-6520		ESSIONAL SERVICES/	CALPERS REPORTING 1-		11.89		
	269-6303-6520		ESSIONAL SERVICES/	CALPERS REPORTING 1-		11.89		
	400-5300-6520		ESSIONAL SERVICES/	CALPERS REPORTING 1-		11.88		
	400-5600-6520		ESSIONAL SERVICES/	CALPERS REPORTING 1-		11.89		
	401-5300-6520		ESSIONAL SERVICES/	CALPERS REPORTING 1-		11.89		
	401-5600-6520		ESSIONAL SERVICES	CALPERS REPORTING 1-		11.89		
66101	ROGER C. GOODMAN JR.		02/04/2019	Regular	· ·	0.00	75,164.24	50843
Payable #	Payable Type	Post Date	Payable Description	=	Discount Amount	Payable Amo		
1	Account Number		unt Name	Item Description		ion Amount		
<u>1361</u>	Invoice	02/04/2019	PD UNITS PORTAB	•	0.00	75,16	4.24	
reals have the con- constitutive and the	<u>102-5400-6520</u>			PD UNITS PORTABLE RA		75,164.24		

Check Report	
--------------	--

Date Range: 01/11/2019 - 02/04/2019

Payable Payable Payable Payable Payable Payable Discount Amount Payable Amo	Vendor Number ASI01	Vendor Name ASI		Payment Date 01/15/2019	Payment Type Bank Draft	Discount Am	ount Paymer		Number DFT0000183
			Post Date	- '		Discount Amount			3.70500200
	rayabic #	-		•			•		
10.100-100-100-101 INSURANCE-MED.DRN/IS 2018 HRA LASIVER MED/RK 1.00.00 1.00.11	14-IAN-19				•			3.93	
102-5400-5011 INSURANCE-MED.DRIVIN'S 2018 HRA KASSVER MED/RX 25.8 8 1.58.5 0 1.00	THE STATE OF THE S				•	D/RX			
1968-803-9-03-1		-		·	2018 HRA KAISWER ME	D/RX	158.30		
ASIOL ASI O.1/15/2019 Sank Draft O.00 959.57 DFT0000184 O.00					2018 HRA KAISWER ME	D/RX	226.83		
ASIO1			INSURA	ANCE-MED, DEN, VIS	2018 HRA KAISWER ME	D/RX	135.00		
ASIO1					2018 HRA KAISWER ME	D/RX	36.90		
Payable # Account Number Account Nu			INSURA	ANCE-MED, DEN, VIS	2018 HRA KAISWER ME	D/RX	36.90		
Payable # Account Number Account Nu									
10-1401-19 Monitor Marcount Number Marcount Name Mar									DFT0000184
10-16-14-15 New Invoice 10-2-400-5-011 10-2-400-	Payable #			-				unt	
100-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL FUNDING 1/03 110.68 100-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL FUNDING 1/03 110.68 1		Account Number			•				
100-5400-5001 INSURANCE-MED,DEN,VIS MEDICAL FUNDING 1/03 110.68 110.00 1	<u> 10-JAN-19</u>				•			9.57	
ASIO1 ASI									
ASIO1 ASI D1/15/2019 Bank Draft D.00 -959.57 DFT0000184					•				
ASIO1 ASI Payable # Payable Type Account Number Post Date Payable Description Payable Account Number Payable Percent Payable Per				, ,	•				
ASIO1		<u> 269-6303-5011</u>	INSURA	ANCE-MED,DEN,VIS	MEDICAL FUNDING 1/0	15	85,10		
ASIO1	Δ5101	ΔSI		01/15/2019	Bank Draft		0.00	-959.57	DFT0000184
Payable # Payable Type Account Number Account Number Account Number 1/14/2019 2013 RRA KAISER MED/RX 0.00 1/40.00 1									
Account Number Invoice 1014/2019 2018 HRA KAISER MED/RX 0.00 140.00 1			Post Date			Discount Amount			
Invoice 102-5409-5011 INSURANCE-MED,DEN,VIS 2018 HRA KAISER MED/RX 140.00	rajubic ii	• • • • • • • • • • • • • • • • • • • •		•			-		
ASIO1 ASI Payable Type Post Date Payable Description Discount Amount Payable Amo	9/15-1/11/19				•			0.00	
ASIO1 ASI Payable Type Account Number Invoice 101/22/2019 MEDICAL CARD FUNDING 109.500-5011 INSURANCE-MED, DEN,VIS MEDICAL CARD FUNDING 222.86 ASIO1 ASI Payable Type Account Number Insurance-MED, DEN,VIS MEDICAL CARD FUNDING 109.500-5011 INSURANCE-MED, DEN,VIS MEDICAL CARD FUNDING 222.86 ASIO1 ASI Payable Type Account Number Insurance-MED, DEN,VIS MEDICAL CARD FUNDING 222.86 ASIO1 ASI 01/29/2019 Bank Draft 0.00 1,031.76 ASIO1 ASI 01/29/2019 Bank Draft 0.00 1,031.76 Payable # Payable Type Account Number Insurance-MED, DEN,VIS MEDICAL CARD FUNDING 222.87 INSURANCE-MED, DEN,VIS MEDICAL CARD FUNDING 222.87 ASIO1 ASI 01/29/2019 Bank Draft 0.00 2,908.13 ASIO1 ASI 01/29/2019 MEDICAL CARD FUNDING 0.00 2,908.13 ASIO1 ACCOUNT Number 0.00 1/29/2019 MEDICAL CARD FUNDING 0.00 2,908.13 ASIO1 ACCOUNT NUMBER 0.00 2,908.13 ACCOUNT NUMBER 0.00 2,908.13 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 0.00 2,908.13 ASIO1 MEDICAL CARD FUNDING 0.00 0.00 2,908.			• •						
Payable #		The state of the s		, ,	·				
Account Number Naccount Name Naccount Na	ASIO1	ASI		01/23/2019	Bank Draft		0.00	1,031.76	DFT0000188
Invoice	Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Amo	ount	
100.5400.5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 109.00		Account Number	Accour	nt Name	Item Description	Distribu	tion Amount		
100.5610.5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 148.58 102.5400.5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 24.28 MEDICAL CARD FUNDING 148.58 MEDICAL CARD FUNDING 148.58 MEDICAL CARD FUNDING MEDICAL CARD FUNDING 148.50 MEDICAL CARD FUNDING MEDICAL CARD FUNDING 148.50 MEDICAL CARD FUNDING 148.50 MEDICAL CARD FUNDING 148.50 MEDICAL CARD FUNDING 148.50 MEDICAL CARD FUNDING MEDICAL CARD FUNDING 149.50	<u>IAN 14-20</u>	Invoice	01/22/2019	MEDICAL CARD FU	INDING	0.00	1,03	1.76	
102-5400-5011		<u>100-5400-5011</u>	INSURA	ANCE-MED, DEN, VIS	MEDICAL CARD FUNDIN	NG	109.00		
A00-5300-5011		<u>100-5610-5011</u>	INSURA	ANCE-MED, DEN, VIS	MEDICAL CARD FUNDIN	NG	148.58		
A00-5300-5011		<u>102-5400-5011</u>	INSURA	ANCE-MED, DEN, VIS	MEDICAL CARD FUNDIN	NG	24.28		
ASIO		<u>206-5600-5011</u>	INSURA	ANCE-MED, DEN, VIS	MEDICAL CARD FUNDIN	NG	148.58		
ASIO1 ASI O1/29/2019 Bank Draft 0.00 2,908.13 DFT0000189 Payable # Payable Type Account Number Account Name Item Description Distribution Amount Invoice O1/29/2019 MEDICAL CARD FUNDING 50.75 Invoice O1/29/2019 MEDICAL CARD FUNDING 50.75 100-5200-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 50.75 100-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 43.50 277-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 400-5600-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 401-500-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 50.75		<u>400-5300-5011</u>	INSURA	ANCE- MED, DEN. V	MEDICAL CARD FUNDIN	NG .			
ASIO1 ASI 01/29/2019 Bank Draft 0.00 2,908.13 DFT0000189 Payable # Payable Type Account Number Account Name Invoice 01/29/2019 MEDICAL CARD FUNDING 0.00 2,908.13 DFT0000189 1AN 21-27 Invoice 01/29/2019 MEDICAL CARD FUNDING 0.00 2,908.13 DFT0000189 100-5200-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 50.75 STORTH STO		<u>400-5600-5011</u>	INSURA	ANCE- MED, DEN, V					
ASIO1 ASI 01/29/2019 Bank Draft 0.00 2,908.13 DFT0000189 Payable # Payable Type Account Number Account Name Item Description Distribution Amount 100-5200-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 1,411.00 100-5610-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 43.50 100-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 1,411.00 100-5610-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 1,401-5300-5011 I		<u>401-5300-5011</u>	INSURA	ANCE-MED, DEN, VIS					
Payable # Payable Type Account Number Post Date Payable Description Discount Amount Payable Amount JAN 21-27 Invoice 01/29/2019 MEDICAL CARD FUNDING 0.00 2,908.13 100-5200-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 50.75 100-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 1,411.00 100-5610-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 43.50 277-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 400-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75		<u>401-5600-5011</u>	INSUR	ANCE-MED, DEN, VIS	MEDICAL CARD FUNDIN	NG	222.86		
Payable # Payable Type Account Number Post Date Payable Description Discount Amount Payable Amount JAN 21-27 Invoice 01/29/2019 MEDICAL CARD FUNDING 0.00 2,908.13 100-5200-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 50.75 100-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 1,411.00 100-5610-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 43.50 277-5400-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 400-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75	45101	ACI		01/29/2019	Bank Draft		0.00	2 908 13	DET0000189
Account Number Account Name Item Description Distribution Amount			Post Date			Discount Amount		•	D1 10000105
Invoice	rayable #			-			•	,	
100-5200-5011	1481 21-27				•			8.13	
100-5400-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 1,411.00 100-5610-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 43.50 277-5400-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE-MED, DEN, V MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75	378N # E-47						•	J	
100-5610-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 43.50 277-5400-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE- MED, DEN, V MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VI MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN, VI MEDICAL CARD FUNDING 50.75									
277-5400-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 721.00 400-5300-5011 INSURANCE- MED, DEN, V MEDICAL CARD FUNDING 224.46 400-5600-5011 INSURANCE- MED, DEN, VIS MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VI MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75							-		
400-5300-5011 INSURANCE- MED, DEN. V MEDICAL CARD FUNDING 224.46 400-5600-5011 INSURANCE- MED, DEN, V MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VI MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75		4							
400-5600-5011 INSURANCE- MED, DEN, V MEDICAL CARD FUNDING 35.00 401-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VI MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75									
401-5300-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 224.46 401-5600-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN,VI MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING 50.75									
401-5600-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 35.00 402-5300-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75									
402-5300-5011 INSURANCE-MED, DEN,VI MEDICAL CARD FUNDING 112.21 602-8100-5011 INSURANCE-MED, DEN,VIS MEDICAL CARD FUNDING 50.75									
602-8100-5011 INSURANCE-MED, DEN, VIS MEDICAL CARD FUNDING 50.75				• •					
				·					
PER01 CALPERS 01/29/2019 Bank Draft 0.00 9,846.58 DFT 0000190		and the second s		, ,					
	PERO1	CALPERS		01/29/2019	Bank Draft		0.00	9,846.58	DFT0000190

Check Report	Date Range: 01/11/2019 - 02/04/2019

Check Report						Date Kange		
Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	ount Payme Payable Am		Number
	Account Number		nt Name	Item Description		ion Amount		
15536858	Invoice	01/24/2019	MISC.UA LIABILITY	•	0.00		34.03	
<u> </u>	100-5200-5010		ENSION	MISC.UA LIABILITY 1-19		158.97		
	100-5610-5010		ENSION	MISC.UA LIABILITY 1-19		156.92		
	100-5617-5010		ENSION	MISC.UA LIABILITY 1-19		49.02		
	100-5620-5010		ENSION	MISC.UA LIABILITY 1-19		49,03		
	(ENSION	MISC.UA LIABILITY 1-19		156.92		
	203-5600-5010		ENSION	MISC.UA LIABILITY 1-19		156.92		
	<u>206-5600-5010</u>					156.91		
	<u>213-5600-5010</u>		ENSION ENSION	MISC.UA LIABILITY 1-19		775.82		
	<u>269-6303-5010</u>			MISC.UA LIABILITY 1-19		278.20		
	<u>400-5200-5010</u>		ENSION	MISC.UA LIABILITY 1-19				
	400-5300-5010		ENSION	MISC.UA LIABILITY 1-19		458.45		
	<u>400-5600-5010</u>		ENSION	MISC.UA LIABILITY 1-19		575.37		
	<u>401-5200-5010</u>		ENSION	MISC.UA LIABILITY 1-19		278.20		
	<u>401-5300-5010</u>		ENSION	MISC.UA LIABILITY 1-19		458.45		
	<u>401-5600-5010</u>		ENSION	MISC.UA LIABILITY 1-19		366.14		
	<u>402-5300-5010</u>		ENSION	MISC.UA LIABILITY 1-19		229.22		
	<u>602-8100-5010</u>		ENSION	MISC.UA LIABILITY 1-19		79.49		
<u> 15536864</u>	Invoice	01/24/2019	UA SAFETY LIABILI		0.00	•	31.41	
	<u>100-5400-5010</u>		ENSION	UA SAFETY LIABILITY 1-:		5,000.00		
	<u> 160-5400-5010</u>	PERS-P	ENSION	UA SAFETY LIABILITY 1-	19	431.41		
<u> 15536872</u>	Invoice	01/24/2019	UA SAFETY PEPRA	-1-19	0.00		15.10	
	<u>100-5400-5010</u>	PERS-P	ENSION	UA SAFETY PEPRA -1-19)	1 5.10		
<u>15536880</u>	Invoice	01/24/2019	UA MISC. PEPRA -	1-19	0.00	1	16.04	
	<u>400-5600-5010</u>	PERS P	ENSION	UA MISC. PEPRA - 1-19		16.04		
DEDO4	CALDEDE		02/01/2010	Bank Draft		0.00	14 756 24	DETO000101
PERO1	CALPERS	Best Data	02/01/2019	Bank Draft		0.00	,	DFT0000191
PER01 Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount	Payable Am	,	DFT0000191
Payable #	Payable Type Account Number	Accoun	Payable Descriptiont Name	on Item Description	Discount Amount Distribut	Payable Am	ount	DFT0000191
	Payable Type Account Number Invoice	Accou l 02/01/2019	Payable Descriptions Name PERS CONTRIBUTI	on I tem Description DNS	Discount Amount	Payable Am tion Amount 14,75	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104	Accou l 02/01/2019 PERS P	Payable Descriptions Name PERS CONTRIBUTI AYABLE	on Item Description ONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010	Account 02/01/2019 PERS P PERS-P	Payable Descriptions Int Name PERS CONTRIBUTI AYABLE ENSION	on Item Description ONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50	ount	DFT00 0 0191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010	Accour 02/01/2019 PERS P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION	on Item Description ONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64	ount	DFT00 0 0191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010	Accour 02/01/2019 PERS P PERS-P PERS-P PERS-1	Payable Description Name PERS CONTRIBUTION AYABLE PENSION PENSION PENSION	Item Description ONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125,45	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5420-5010	Accour 02/01/2019 PERS P PERS-P PERS-I CE PER	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION	Item Description ONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5420-5010 100-5610-5010	Accour 02/01/2019 PERS P PERS-P PERS-F PERS-I CE PER PERS-P	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION ENSION ENSION ENSION	Item Description ONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010	Accour 02/01/2019 PERS P PERS-P PERS-F PERS-I CE PER PERS-P	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION ENSION ENSION ENSION ENSION	Item Description DNS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010	Accour D2/01/2019 PERS P PERS-P PERS-I CE PER PERS-P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION ENSION ENSION ENSION ENSION ENSION ENSION	Item Description ONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am cion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 160-5400-5010	Accour D2/01/2019 PERS P PERS-P PERS-I CE PER PERS-P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am cion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 160-5400-5010 203-5600-5010	Accour D2/01/2019 PERS P PERS-P PERS-F PERS-F PERS-F PERS-F PERS-F PERS-F	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 103-5600-5010 203-5600-5010 206-5600-5010	Accour D2/01/2019 PERS P PERS-P PERS-F PERS-P PERS-P PERS-P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTI AYABLE ENSION ENSION PENSION S-PENSION ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 102-5400-5010 203-5600-5010 213-5600-5010	Accour D2/01/2019 PERS P PERS-P PERS-P PERS-P PERS-P PERS-P PERS-P PERS-P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTION AYABLE ENSION ENSION S-PENSION ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 102-5400-5010 203-5600-5010 206-5600-5010 213-5600-5010 269-6303-5010	Accour D2/01/2019 PERS P PERS-P	Payable Description Name PERS CONTRIBUTION PERSION PENSION	Item Description ONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 160-5400-5010 203-5600-5010 206-6600-5010 213-5600-5010 269-6303-5010 273-6200-5010	Accoun D2/01/2019 PERS P PERS-P	Payable Description Name PERS CONTRIBUTION PERSION PENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 100-5610-5010 203-5600-5010 203-5600-5010 213-5600-5010 269-6303-5010 273-6200-5010 277-5400-5010	Account D2/01/2019 PERS P PERS-P	Payable Description Name PERS CONTRIBUTION PERSION PENSION	Item Description ONS PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5420-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 213-5600-5010 269-6303-5010 273-6200-5010 277-5400-5010 400-5200-5010	Accour 02/01/2019 PERS P PERS-P PERS-F	Payable Description Name PERS CONTRIBUTION AYABLE ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 102-5400-5010 203-5600-5010 203-5600-5010 213-5600-5010 273-6200-5010 277-5400-5010 400-5200-5010	Accour 02/01/2019 PERS P PERS-P PERS-F	Payable Description Name PERS CONTRIBUTION PERSION PENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 213-5600-5010 273-6200-5010 277-5400-5010 400-5200-5010 400-5300-5010 400-5300-5010	Accour 02/01/2019 PERS P PERS-P PERS-F PERS-P	Payable Description Name PERS CONTRIBUTION AYABLE ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am 14,75 6,503.37 216.50 2,746.64 125,45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26 416.48	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 213-5600-5010 273-6200-5010 277-5400-5010 400-5200-5010 400-5300-5010 400-5600-5010 400-5600-5010 401-5200-5010	Accour 02/01/2019 PERS P PERS-P PERS-F PERS-P	Payable Description Name PERS CONTRIBUTION AYABLE ENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26 416.48 206.32	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 213-5600-5010 277-5400-5010 277-5400-5010 400-5200-5010 400-5200-5010 400-5200-5010 401-5200-5010 401-5200-5010	Accour 02/01/2019 PERS P PERS-P	Payable Description Name PERS CONTRIBUTION PERS CONTRIBUTION PERSION PENSION	PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26 416.48 206.32 234.26	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 203-600-5010 277-5400-5010 277-5400-5010 400-5200-5010 400-5200-5010 401-5200-5010 401-5300-5010 401-5300-5010 401-5600-5010	Accour 02/01/2019 PERS P PERS-P PERS P PERS P PERS P PERS P PERS P	Payable Description Name PERS CONTRIBUTION PERS CONTRIBUTION PERSION P	Item Description PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26 416.48 206.32 234.26 353.39	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 213-5600-5010 277-5400-5010 277-5400-5010 400-5200-5010 400-5200-5010 401-5200-5010 401-5300-5010 401-5300-5010 401-5300-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010 401-5600-5010	Accoun 02/01/2019 PERS P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTION PERS CONTRIBUTION PERSION PENSION P	Item Description PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26 416.48 206.32 234.26 353.39 117.13	ount	DFT0000191
Payable #	Payable Type Account Number Invoice 100-22104 100-5200-5010 100-5400-5010 100-5410-5010 100-5410-5010 100-5610-5010 100-5610-5010 102-5400-5010 203-5600-5010 203-5600-5010 203-600-5010 277-5400-5010 277-5400-5010 400-5200-5010 400-5200-5010 401-5200-5010 401-5300-5010 401-5300-5010 401-5600-5010	Accoun 02/01/2019 PERS P PERS-P PERS-P	Payable Description Name PERS CONTRIBUTION PERS CONTRIBUTION PERSION P	Item Description PERS CONTRIBUTIONS	Discount Amount Distribut	Payable Am tion Amount 14,75 6,503.37 216.50 2,746.64 125.45 130.91 42.49 69.28 533.04 430.43 95.36 95.36 66.33 1,248.83 177.70 186.59 206.32 234.26 416.48 206.32 234.26 353.39	ount	DFT0000191

Check	Report

Date Range: 01/11/2019 - 02/04/2019

спеск керогі					-	vate Nange. 01/11/201	.3 - 02/04/201
Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amoun	t Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	on	Discount Amount Pa	ayable Amount	
•	Account Number	Acco	unt Name	Item Description	Distribution	Amount	
JAN 28 - FEB	Invoice	02/04/2019	MEDICAL CARD FU	INDING	0.00	942.83	
	100-5400-5011	INSU	RANCE-MED, DEN, VIS	MEDICAL CARD FUNDING	G	100.00	
	<u> 102-5400-5011</u>	INSU	RANCE-MED, DEN, VIS	MEDICAL CARD FUNDING	G	253.47	
	400-5300-5011	INSU	RANCE- MED, DEN. V	MEDICAL CARD FUNDING	G	94.75	
	<u>400-5600-5011</u>	INSU	RANCE- MED, DEN, V	MEDICAL CARD FUNDING	G	176.25	
	401-5300-5011	INSU	RANCE-MED, DEN, VIS	MEDICAL CARD FUNDING	G	94.75	
	401-5600-5011	INSU	RANCE-MED, DEN, VIS	MEDICAL CARD FUNDING	G	176.25	
	402-5300-5011	INSU	RANCE-MED, DEN,VI	MEDICAL CARD FUNDIN	G	47.36	

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	299	143	0.00	511,546.81
Manual Checks	0	0	0.00	0.00
Vaided Checks	0	18	0.00	- 9 ,162.44
Bank Drafts	11	9	0.00	30,319.47
EFT's	0	0	0.00	0.00
	310	170	0.00	532,703.84

2/4/2019 6:32:24 PM Page 33 of 34

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	299	143	0.00	511,546.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-9,162.44
Bank Drafts	11	9	0.00	30,319.47
EFT's	0	0	0.00	0.00
	310	170	0.00	532,703.84

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2019	383,870.29
999	POOL [®] FUND	2/2019	148,833.55
			532.703.84



MINUTES

CITY COUNCIL OF PARLIER REGULAR MEETING

Thursday, January 3, 2019

CALL TO ORDER/WELCOME:

THE City Council Regular 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 to order at 6:35 p.m.

ROLL CALL:

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

ABSENT; Councilman Noe Rodriguexz

FLAG SALUTE: Mayor Alma M.Beltran

ADDITIONS/DELETIONS TO THE AGENDA:

PRESENTATIONS/INFORMATIONAL: None

PUBLIC COMMENTS:

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

Humberto Gomez – complained about the issue with the water, loans haven't been paid, we need a community pk=lan, need a parks & recreation committee and we need clarity in leadership.

CONSENT CALENDAR:

City Council:

- 1. Approved the Check Reports dated December 14, 2018 through December 27, 2018.
- 2. Approved and accepted the Minutes dated December 19th and 20th, 2018.
- 3. Waived all fees for Earl Ruth Park for the Round Up on April 27th, 2019.

*Note: item 2 is tabled for nex meeting.

M/S/C: Motion to item 2 of the Consent Calendar by Escoto, 2nd Maldonado, Vote; 4-1 absent and carried.

M/S/C: Motion to approve item 2 of the Consent Calendar by Maldonado, 2nd by Pimentel, Vote: 4-1 Absent and carried.

ADMINISTRATIVE REPORTS:

4. SUBJECT: City Council to consider approval of Resolution 2019-01 authorizing Mayor to execute Agreement for City Attorney Legal Services.

The City Council choose one of two alternative proposed contracts for City Attorney Legal Services with Costanzo & Associates, a Professional Corporation and authorized the Mayor to execute selected agreement by adoption of Resolution No. 2019-01.

M/S/C: Motion to adopt Resolution 2019 01 approving 2nd contract for \$3,000. retainer with hourly rate for monthly meetings not including preparation of Resolutions and Ordinances for City attorney Legal Services with Costanzo & Associates a Professional corporation and a Professional Corporation and authorized the Mayor to execute selected agreement by adoption to Resolution 2019 -01 by Maldonado, 2nd by Escoto Vote: 4-1 Absent and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER – Antonio Gustalum

Gave updated on the Heritage Park. March 31, 2019 to submit paper work (invoicing & billing) for reimbursement from the state.

CITY ATTORNEY – Neal Constanzo None,

POLICE CHIEF - Jose Garza

Working on dispatch by February 28, 2019 with Coalinga for better service.

CITY COUNCIL -

Escoto thanked everyone for taking care of his neithbor problem with backed up sewer. It was a team effort

It was reported that there is a vehicle with a broken windshield on Parlier Avenue and a wrecked car on cypress. Chief will look into it.

Mayor - traffic is too fast for crosswalk at Avila.

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: (7:30 p.m. to 9:24 p,m.)

5. Government Code Section 54956.9

Conference with Legal Counsel—Potential Litigation, three (3) cases

6. Government Code Section 54956.9

Conference with Legal Counsel—Pending Litigation Jimenez v. City of Parlier USDC Case No. 1:18-cv-00210 City of Parlier v. Nelson FCSC Case No. 18CECG04136

7. Government Code Section 54956.8

Conference with Real Property Negotiators

Property: APN 355-020-78T

Agency Negotiator(s): Antonio Gastelum Negotiating parties: American Tower

Under Negotiation: Lease extension terms and conditions.

8. Government Code Section 54957

Public Employee Performance Evaluation

Titles:

City Manager

Finance Director/Controller

Police Chief

Community Development Director

Director of Maintenance and Operations

Wastewater Treatment Plant Superintendent

City Engineer

City Planner

Preschool Director

Human Resources Manager

Facilities Manager

Janitor/Event Custodian

Activities Coordinator

Events Coordinator

CLOSED SESSION ANNOUNCEMENT:

There was nothing to report.

<u>ADJOURNMENT</u>

Mayor Alma Beltran adjourned the meeting at 9>24 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2019 – 01 Ordinances approved: 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

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 eh 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 CityCouncil.
- 2. A person who addresses the City Council under public comment for a specific agenda item or underthePublicForumsectionoftheagendamaynotengageinspeechorconduct(I)whichislikely 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 Councilmeeting.
- 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 tospeak.
- 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 herpubliccomments 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, whist ling, stamping offeet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



MINUTES

CITY COUNCIL OF PARLIER REGULAR MEETING

Thursday, January 17,2019

CALL TO ORDER/WELCOME:

The City Council Regular 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 to order at 6:30 p.m.

ROLL CALL:

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

Staff Present; City Manager Antonio Gastelum, City Attorney Neal Costanzo and Bertha Augustine Executive Assistant/Deputy City Clerk

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA

Move closed session to the front of the agenda

Consensus Vote: Maldonado – No, Pimentel – No, Rodriguez -No, Escoto – yes. Mayor – No. Nays have it. Leave Agenda as is.

PRESENTATIONS/INFORMATIONAL:

- Barry Vesser Deputy Director, Center for Climate Protection.
 Mr. Hastings made a presentation to the Council about Clean Energy made local.
 Explained customer savings, Local reinvestment, new clean power and jobs. Mayor will reach out to other cities and get their opinion.
- 2. Certificates of Appreciation for Assistance in the Annual Christmas Dinner. Tabled for a future meeting.

PUBLIC COMMENTS:

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

CONSENT CALENDAR:

City Council

- 3. Approved the Check Reports dated December 28, 2018 through January 10, 2019.
- 4. Approved and accepted the Minutes dated December 19th and 20th, 2018.
- 5. Waived all fees for the use of the Parlier Community Center for the Lions Annual Pancake Breakfast on February 24, 2019 from 6 am to 2 pm.
- **6.** Waived all fees for the use of Veterans Park, the electricity and issuing a key for the lights and bathrooms to Cal Riken for the baseball/softball season.

M/S/C: Motion to approve item 3 of the Consent Calendar by Pimentel, 2nd by Maldonado,

Vote: 4-0 and carried.

M/S/C: Motion to approve item 4 of the Consent Calendar by Rodriguez, 2nd by Maldonado,

Vote: 5 - 0 and carried.

M/S/C: Motion to approve item 5 of the consent Calendar by Maldonado, 2nd by Rodriguez,

Vote: 5 – 0 and carried.

Item 6 of the Consent Calendar 4 yes 1 abstain and carried.

ADMINISTRATIVE REPORTS:

7. **SUBJECT:** Fresno COGOne Voice trip May 4-9, 2019.

City Council approved the registration and expenses for Mayor Beltran and Councilman Rodriguez to attend the One Voice Trip estimated to cost \$3000.00 ea.

M/S/C: Motion to approve registration and expenses to attend One Voice Trip for Mayor Beltran and Councilman Rodriguez by Pimentel, 2^{nd} by Maldonado 5 – 0 and carried.

*Note: This item has been taken care of.

- 8. SUBJECT: Master Schedule for Facility use.
 Council to consider approved a Master Schedule for all Facility use.
- 9. SUBJECT: Meeting with State of California Parks and Recreation Department. City Council approved the travel expenses for Mayor and City Manager to schedule a meeting with the State of California Parks and Recreation Department to discuss Heritage Park in Sacramento.

M/S/C: Motion to approve travel expense for Mayor and City Manager to schedule meeting with the State of California Parks and Recreation Dept. to discuss Heritage Park in Sacramento by Rodriguez, 2^{nd} by Maldonado, Vote; 5-0 and carried.

10. SUBJECT: Introduction and First Reading of Ordinance Amending Parlier Municipal Code Section 2.04.012, Relating to the Compensation of Mayor and Council Members.

The City Council approved Ordinance No. 2019-01 an amendment to the Parlier Municipal Code Section 2.04.012 relating to the Compensation of Mayor and Council Members.

M/S/C: Motion to introduce and waive first reading and approve Ordinance 2019-01, amending Parlier municipal Code Section 2.04.012, relating to the compensation of Mayor and Council Members Motion by Maldonado, 2^{nd} by Rodriguez Vote: 5-0 and carried..

11. SUBJECT: Re-assignment of Mayoral and Council members assignments: Re-assignment of Mayoral and Councilmembers assignments:

- Local Agency Formation Commission (LAFCO) representative –
 1:30 PM one Wednesday a month.
 Mayor and Pimentel alternate.
- 2. Five Cities Joint Powers Authority Quarterly @6PM Mayor and Maldonado alternate
- San Joaquin Valley Air Pollution Control District- 3rd Wednesday
 @ 6PM
 Escoto and Mayor alternate.
- Southeast Regional Solid Waste Commission 4th Monday in January and one meeting in May or June. Mayor and Rodriguez alternate
- South Kings Groundwater Sustainability Agency Joint Powers
 Authority Board of Directors meeting 2nd Wednesday @ 6PM

 Pimentel and City Manager Gastelum
- Fresno Council of Governments Policy Board –
 Every last Thursday of the month 5:30 P.M. to 7:00 P.M.
 Mayor and Pimentel alternate.

Consensus of Council.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER - None,

CITY ATTORNEY - None,

CITY COUNCIL - None.

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: (9:30 p.m. to 10:47 p.m.)

Rodriguez not present for closed session, left at 9:30 p.m.

12. Government Code Section 54956.9

Conference with Legal Counsel—Potential Litigation, two (2) cases

13. Government Code Section 54956.9

Conference with Legal Counsel—Pending Litigation

Jimenez v. City of Parlier

USDC Case No. 1:18-cv-00210

City of Parlier v. Nelson

FCSC Case No. 18CECG04136

14. Government Code Section 54956.8

Conference with Real Property Negotiators

Property: APN 355-081-20T

Agency Negotiator(s): Antonio Gastelum

Negotiating parties: Fresno County Economic Opportunity Commission

Under Negotiation: Lease amendment terms and conditions

15. Government Code Section 54957

Public Employee Performance Evaluation

Titles:

City Manager

Finance Director/Controller

Police Chief

Community Development Director

Director of Maintenance and Operations

Wastewater Treatment Plant Superintendent

City Engineer

City Planner

Preschool Director

Human Resources Manager

Facilities Manager

Janitor/Event Custodian

Activities Coordinator

Events Coordinator

CLOSED SESSION ANNOUNCEMENT

There was nothing to report.

ADJOURNMENT

Mayor Beltran adjourned the meeting at 10:47 p.m.

Dorothy Garza – City Clerk

ADA NOTICE

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

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 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 eh 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 CityCouncil.
- 2. A person who addresses the City Council under public comment for a specific agenda item or
- underthePublicForumsectionoftheagendamaynotengageinspeechorconduct(I)whichislikely 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 Councilmeeting.
- 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 tospeak.
- 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 herpubliccomments 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, whist ling, stamping offeet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council

meeting.



AGENDA ITEM: #

MEETING DATE: <u>02/07/20</u>19

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

City Heritage Park, RRM Project Number 1159-01-RC17 Change Order No. 2

RECOMMENDATION:

Staff recommends the City Council adopt Change Order No. 2 for City Heritage Park, RRM Project Number 1159-01-RC17, to American Paving Co., a California Corporation in the amount of \$273,951.69.

BACKGROUND:

The original bid was from American Paving Co. was in the amount of \$2,823,400.00. The amount of the original contract plus previously approved Change Order No. 1 was \$2,980,682.60. The amount of Change Order No. 2 is for \$273,951.69. The new contact total will be \$3,254,634.29

DISCUSSION:

The reason for this change order is for Phase 2 of the removal of the hazardous material and for having to deal with unknown concrete footings, concrete slabs and block wall below the surface of the ground.

Based on the approved Removal Action Workplan (RAW), there were two phases to the removal of the hazardous material. Phase 1 of the removal of the hazardous material was to dig down and remove certain pre predetermined "Hot Spot Areas" to depths between one (1) foot to five (5) feet and retest the dirt at these locations. If the tests came back on these "Hot Spot Areas" were below hazardous limits, no additional digging was required. If the tests came back on these "Hot Spot Areas" were above hazardous limits, additional digging was required which was considered Phase 2. Phase 2 of the removal of the hazardous material was to dig down these "Hot Spot Areas" to a maximum depth of five (5) feet and retest the dirt at these locations. If the tests came back on these "Hot Spot Areas" were below hazardous limits, no additional digging was required. If the tests came back on these "Hot Spot Areas" were above hazardous limits, these additional areas had to be demarcated with Orange Material and buried. Phase 2 of the RAW included additional excavation, stockpiling, orange demarcation material, expedited testing, loading, transporting and disposal of both Class 1 and Class 2 hazardous soil and additional import to the site.

Also included in this change order was the need to remove concrete walls, concrete footings and concrete slabs that were found underground and transported and disposed of from the site.

FISCAL IMPACT:

Original Contract Base Bid Amount	\$2,823,400.00
Change Order No. 1	\$157,282.60
Change Order No. 2	<u>\$273,951.69</u>
New Contract Total	\$3,254,634.29

Prepared By:	Approved By:	
Philip L. Romero		
Philip Romero, City Engineer	Antonio Gastelum	
Yamabe & Horn Engineering, Inc.	City Manager	

Attachments:

PCO 002, PCO 003, PCO 004, PCO 005, PCO 006, PCO 007, PCO 008



CM Construction Services, Inc.

PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529

Project: CM18004 - City of Parlier - City Heritage Park

1100 East Parlier Avenue Parlier, California 93648

Prime Contract Potential Change Order #002: 3rd Party Import Samples					
ТО:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706		
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	1 - City of Parlier - City Heritage Park Prime Contract		
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)		
STATUS:	Pending - Proceeding	CREATED DATE:	1/28/2019		
REFERENCE:	and with the control of the control	PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No	a methoder a relicionarioni menden menden e retta i i i denta pri i i i i i i i i i i i i i i i i i i	To the defideble last element of the control of the		
LOCATION:	our outer the test of the function for the test of the function of the test of the test of the test of the function of the fun	ACCOUNTING	Amount Based		

METHOD:

PAID IN FULL:

TOTAL AMOUNT:

No

\$12,970.91

POTENTIAL CHANGE ORDER TITLE: 3rd Party Import Samples

0 days

CHANGE REASON: Client Request

SCHEDULE IMPACT:

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #002 - Cencal 3rd party testing

American Paving was given direction to use their third party Geotech to take samples of the import stockpile.

ATTACHMENTS:

21.1811 EWR 2018-12-10 Cencal.pdf

#	Cost Code	Description	Туре	Amount
1	01-26-02 - Change Order #2	Import Samples	Other	\$12,970.91
			Subtotal:	\$12,970.91
			Grand Total:	\$12,970.91

Mike Sherro	d (RRM	Design	Group)
-------------	--------	--------	--------

City of Parlier

1100 East Parlier Avenue Parlier California 93648

American Paving Co.

315 N Thorne Ave Fresno California 93706

SIGNATURE DATE SIGNATURE DATE **SIGNATURE** DATE

American Paving Co. Extra Work Report City Heritage Park Project Name: APC Job No.: 21-1811 Project Location: City of Parlier Date: 12/10/2018 Owner/Contractor: City of Parlier Attention: Mark Atkins Work Description: Cencal Services provided 3rd party testing outside of scope as directed by CM Services & Yamable Horn. Price includes labor to procure, postage & testing fees. See attached invoices. Labor No. Name Union Class Quantity U/M Rate Total 35% Markup 1. 2, 3. 4. 5. 6, 1 8, 9, 10. Subtotal Labor \$0.00 \$0.00 \$0.00 Equipment No. Description Quantity U/M Rate Total 15% Markup 1. 2. 3. 4. G. 6. 7. 8. Û, 10. Subtotal Equipment \$0.00 \$0.00 \$0.00 Materials Quantity U/M Description Rate Total 10% Markup 1, 2 3. 4. 5. Subtotal Materials \$0.00 \$0.00 \$0.00 Subcontract Description Quantity U/M Rate Total 10% Markup 1. Cencal Services - See attached 1.00 LS \$11,791.74 \$11,791.74 2. 3. 4. 5. Subtotal Subcontract \$11,791.74 \$1,179,17 \$12,970.91 Approvals Subtotal \$12,970.91 0% Bond \$0.00

Total

\$12,970.91



SUBCONTRACTOR CHANGE ORDER REQUEST SUMMARY

PRO	JECT NAME:	Heritage Park	ASI NO,;	
	JECT NO:	1159-01-RC17	RFI:	Pina Valari
	Park more	ACTOR: American Paving Co.	DATE:	12/7/2018
		ACTOR: CENCAL SERVICES, INC.		And the second of the second o
DESC	CRIPTION OF CHANGE:	· many transfer of the control of th	as directed by CM Services & Yamabe Hom	and the second
	Language spine of the spine of	Price includes labor to procure, postage & Testing	lees. See attacheed involces.	63463
	Subcontractor Direct Costs Additive Costs			
Α	Labor	Laborer 8 hrs @ 85,00	\$680,00	
В	Material	Testing Lab Invoices	\$9,155.00	
		Fedex	\$128,00	
С	Equipment	Service Truck 1.5 hrs 2 20,00	\$30.00	
D	Subtotal of Additive Cost			\$9,993.00
	Deductive Costs (USE minu	is sign to denote negative tigures)		
E	Labor		\$0.00	
F	Material		\$0,00	
G	Equipment		\$0.00	
H	Subtotal of Deductive Cost			\$0.00
I	Subcontractor's Total Direct Cos	it (Line D + H)		\$9,993.00
J	Subcontractor's Mark-up	15%	 	\$1,498.95
K	Bonds	3%		\$299. 7 9
L	Total Subcontractor Direct Cos	sts + Mark-up (LING I + J)		\$11,791.74



GEOTECHNICAL & ENVIRONMENTAL ENGINEERING - CONSTRUCTION TESTING & INSPECTION

November 15, 2018

TES Proposal No. EP18-317r2

CLIENT:

Mr. David Cruce Cencal Demolition 3299 S. Cedar Ave. Fresno, CA 93725

PROJECT:

DTSC Clean Imported Fill Sampling & Testing

Walnut Ditch Borrow Source
Manning and McCall Avenues

Parlier, California

SCOPE:

Collect and analyze representative samples from 5,000-cubic yard borrow area stockpile in accordance with guidelines presented in DTSC information Advisory — Clean Imported Fill Material. Assuming stockpile at site with agricultural history, four 3-point composited soil samples will be analyzed for: Organochlorine Pesticides (EPA Method 8081), Organophosphorus Pesticides (EPA Method 8141), Chlorinated Herbicides (EPA Method 8151) and CAM 17 metals (EPA Methods 6010B, 7471A). Provide report of findings within four working days of project authorization.

COST ESTIMATE:

UNITS	ITEM	RATE	TOTAL
5	Environmental Technician	\$84/hour	\$420.00
4	Organochlorine Pesticides (EPA Method 8081), Organophosphorus Pesticides (EPA Method 8141), Chlorinated Herbicides (EPA Method 8151), CAM 17 Metals (EPA Methods 6010B, 7471A)	\$1,356/each	\$5,424.00
1	Report Preparation/ Project Management	\$520/each	\$520.00
		Estimated Total:	\$ 6,364,00

This cost estimate is for the services described herein. This cost estimate assumes that the client makes the site and all sample locations readily accessible to TECHNICON. TECHNICON assumes that client will obtain approval from property owner to do the work.

TECHNICON Engineering Services, Inc.

Steve Curra, PG

Environmental Department Manager

CLIENT AUTHORIZATION

MICHAEI

Signature

Print Name

Date



Forensic Analytical

3777 Depot Road, Suite 409 Hayward, CA 94545-2761

Telephone: 510/266-8170

Send payments to: Forensic Analytical Laboratories, Inc. PO Box 8407 Pasadena, CA 91109-8407 Federal Tax ID #20-5804861

Invoice 30696681

Invoice Date 10/17/18 Customer # L1653

For questions, email ar@falaboratories.com or call Accounts Receivable at 310/668-5602.

Bill To: Cencal Demolition Inc.

Attn: Tammy Gonzales 3299 S. Cedar Avenue

Fresno, CA 93725 USA

559/291-3366

Report To:

Cencal Demolition Inc.

Attn: Lorena Solorio 3299 S. Cedar Avenue

Fresno, CA 93725 USA

**				503/010-0024		
FALI Job No. L16	353	PO/Cor	iraci		Terms Net 30 D	ave
Date	Desc	ription	Reference/Repo	ort Oty 1	Jnit Unit Price	Extended Pri
0/17/18 Additional N	/letals (same sample	e) 1 Day	M203850	Alle Marie 17 and The Control of the	ach 20,00	360
		Report Date: 10/17/18				
/17/18 Individual M			M203850	18.00 E	ach 30.00	540.
· _ Re cei	ved Date: 10/16/18	Report Date: 10/17/18			j	
					ľ	
				•		
					1	
					3.	
					1	
					ľ	
v						
Forensia	: Analytical Lab	SILÍCA IN A s now offers airborne S	ilica Analysis by FTI	R (NIOSH 7603)).	
	Con	tact us for pricing and t	urnaround times,			
					ļ·	
					-	
Ac a rolat	ed service to	ROTOMETER CALIE	BRATION			
we can call	ibrate rotomete	bestos air PCM analysis r types typically used ir	t asbestos, lead, and	l moid air samni	ns.	
Le	ow flow meters	Often used in "persona	l" air sam nling A 🚜	4 inm(A)	9.	
High f	low meters ofte	en used in "area" air sar	npling, 2-20 lpm and	1 3-30 lpm(B).		
	D-1, 4400 = = =					
ference: Heritage	e Park, 1100 E. Parli	er Ave., Parlier				_
					Subtotal	900.00
					Tax Total Due	0.00 00.00 0
					1 oral mas	300,00



Forensic Analytical

3777 Depot Road, Suite 409 Hayward, CA 94545-2761 Telephone: 510/266-8170

Send payments to: Forensic Analytical Laboratories, Inc. PO Box 8407

Pasadena, CA 91109-8407 Federal Tax ID #20-5804861 Invoice 30697738

Invoice Date 10/24/18 Customer # L1653

For questions, email ar@falaboratorles.com or call Accounts Receivable at 310/668-5602.

Bill To: Cencal Demolition Inc.

Alln: Tammy Gonzales 3299 S. Cedar Avenue

Fresлo, CA 93725 USA

559/291-3366

Report To: Cencal Demolition Inc.

Attn: Lorena Solorio 3299 S. Cedar Avenue

Fresno, CA 93725 USA

FALI Jol	No. L1653	PO/Cont	racto		Terms	Net 30 (Dave
Date		iption	Reference/Rep	ort Qiý		net 30 i	Extended Price
10/24/18	Individual Metals, ICP 3 Day		M203953	1.00	Each	23.00	23.00
	. Received Date: 10/19/18	Report Date: 10/24/18				0	25.00
10/24/18	STLC (Extraction only) 3 Day		M203953	1.00	Each	125.00	125,00
	Received Date: 10/19/18	Report Date: 10/24/18					
•							!
						ı	
					٠,		
						- /	
						ŀ	
*							
				•		1	
						İ	
	Forensic Analytical Lab	SILÍCA IN AI s now offers airborne Sil act us for pricing and tu	ica Analysis by FTI	R (NIOSH 760	3).		
W	As a related service to asl e can calibrate rotometel Low flow meters	· types typically used in : often used in "personal"	we also offer roton asbestos, lead, and air sampling 0.4	l mold air samı 4 lam/A)	ons. oling:		
	High flow meters ofte	n used in "area" air sam	pling, 2-20 lpm and	1 3-30 lpm(B).			
ference	: Heritage Park, 1100 E. Parlie	er Ave., Parlier			Subte	otal	148,00
						Tax	0.00
					Total [Due	148.00



Forensic Analytical

3777 Depot Road, Suite 409 Hayward, CA 94545-2761 Telephone: 510/266-8170

Send payments to: Forensic Analytical Laboratories, Inc. PO Box 8407

Pasadena, CA 91109-8407 Federal Tax ID #20-5804861 Invoice 30698736

invoice Date 10/30/18 Customer # L1653

For questions, email ar@falaboratories.com or call Accounts Receivable at 310/668-5602.

Bill To: Cencal Demolition Inc.

Atln: Tammy Gonzales 3299 S. Cedar Avenue

Fresno, CA 93725 USA

559/291-3366

Report To: Cencal Demolition Inc.

Attn: Lorena Solorio 3299 S. Cedar Avenue

Fresno, CA 93725 USA

Any lease ou considering	e 1901					
FALI Job No.	2-74 A	PO/Go			Terms Net 30) Days
Date		cription	Reference/Rep	ort City	Unit Unit Price	Extended Price
	litional Metals (same samp		M204346	1.00	Each 40.00	
10/20/1 9 I ada	Received Date: 10/30/18	Report Date: 10/30/18				•
	vidual Metals, ICP Same D		M204346	1.00	Each 55.00	55.00
	Received Date: 10/30/18	Report Date: 10/30/18				
						ľ
					•	
						ĺ
						ľ
						3
te.						
-18						
						1
	•					
c -		SILICA IN A	IR			
ro	rensic Analytical Lai	os now offers airborne Si	lica Analysis by FTI	R (NIOSH 7603	3).	
	Col	ntact us for pricing and to	urnaround times.			
					i	
		ROTOMETER CALIB	RATION			
As a We ca	related service to as In calibrate rotomets	sbestos air PCM analysis,	we also offer roton	neter calibratio	ns.	
	FOAR HOAR HIGHER	er types typically used in often used in "personal	" Dir compline O 4.4	1 Inc / A \	ling:	
۲	ligh flow meters ofto	en used in "area" air san	pling, 2-20 lpm and	+ 1PM(A). 3-30 lpm(B).		
·	· · · - · · · · · · · · · · · · · · · ·					
eference: H	łeritage Park, 1100 E. Pari	ier Ave, Parlier				
					Subtotal	05.00
					Tax	95,00 0.00
					Total Due	95.00
					1	



Forensic Analytical

3777 Depot Road, Suite 409 Hayward, CA 94545-2761 Telephone: 510/266-8170

Send payments to: Forensic Analytical Laboratories, Inc. PO Box 8407

Pasadena, CA 91109-8407 Federal Tax ID #20-5804861 Invoice 30699582

Invoice Date 11/05/18 Customer # L1653

For questions, email ar@falaboratories.com or call Accounts Receivable at 310/668-5602.

Bill To: Cencal Demolition Inc.

Attn: Tammy Gonzales 3299 S. Cedar Avenue

Fresno, CA 93725 USA

559/291-3366

Report To: Cencal Demolition Inc.

Attn: Lorena Solorio 3299 S. Cedar Avenue

Fresno, CA 93725 USA

		559/816-0024					
FALI Job No.	L1653	PO/Contract		[5,550	Stienes .		
Date	Description		Reference/Report		mis Net 30 L		
1/05/18 Title 2	2/CAM 17 Metals Same Day	154.44 cm.	204559	Qty Unit	to the way benefit and	Extended Price	
·	Received Date: 11/05/18 Report Dat	te: 11/05/18	204000	3.00 Each	500.00	1,500.00	
	·						
					İ		
					j		
					ļ		
				•			
					ľ		
	T.						
					ŀ		
					. [
					j		
		•					
					1		
					1		
					1		
•					1		
					ŀ		
					1		
					1		
					ł		
_,		SILIĆA IN AIR			ļ		
Fore	nsic Analytical Labs now offe Contact us for	rs airborne Silica Ana	lysis by FTIR (NIOS)	- 760a)			
	Contact us for	pricing and turnarou	ind times.	1 7003),	ĺ		
					1		
					1		
					1		
	DO TO	***			ĺ		
As a rei	lated service to achaetae six i	METER CALIBRATION			į.		
We can d	lated service to asbestos air s calibrate rotometer types typ Low flow meters often used	rom analysis, we also	o offer rotometer call	ibrations.	J		
	Low flow meters often used in "	in "personal" air sar	os, lead, and mold air	sampling:	ļ		
Hig!	h flow meters often used in "	'area" air sampling, 2	2-20 lpm and 3-30 lov	n(R)	ļ		
			> 4 and a an thi	יינטוי			
rence: Herit	age Park, 1100 E. Parlier Ave., Parlier					·	
	- The state of the	1				ł	
				S	ubtotal	1,500.00	
				_	Тах	0.00	
				То	tal Due	1,500.00	
					•		



Forensic Analytical

3777 Depot Road, Suite 409 Hayward, CA 94545-2761 Telephone: 510/266-8170

Send payments to:

Forensic Analytical Laboratories, Inc.

PO Box 8407

Pasadena, CA 91109-8407

Federal Tax ID #20-5804861

Invoice 30699533

Invoice Date 11/05/18 Customer # L1653

For questions, email ar@falaboratories.com or call Accounts Receivable at 310/668-5602.

Bill To: Cencal Demolition Inc.

Attn: Tammy Gonzales 3299 S. Cedar Avenue

Fresno, CA 93725 USA

559/291-3366

Report To: Cencal Demolition Inc.

Attn: Lorena Solorio

3299 S. Cedar Avenue

Fresno, CA 93725 USA

FALL Job No. L1653	······································	T	PO/Contract		19-1196.08	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Date	Descr	iption	Reference/Report	Qty	Term: Unit	707	
11/05/18 Individual Metals		s to produce the second second second second second second second second second second second second second se	M204402	1.00	Each	Unit Price 23,00	Extended Price
i i	Date: 10/31/18	Report Date: 11/05/1		1.00	Lau(I	. 23,00	23.00
11/05/18 STLC (Extraction		,	M204402	1.00	Each	125.00	125,00
· ·		Report Date: 11/05/1		1,00		120,00	123,00
1.							
•						j	
							ĺ
					•	j	
					•		İ
						. [
10"						}	
	•]
							1
						1	-
							ļ
		SILIC	A IN AIR			-	
Forensic An	alytical Lab	now offers airb	orne Silica Analysis by FTIR (N	IOSH 760	3).		
	Cont	tact us for pricin	g and turnaround times.			ĺ	
						,	
							1
	_	ROTOMETER	CALIBRATION			1	1
As a related s We can calibrate	ervice to asl	pestos air PCM a	nalysis, we also offer rotomete	r calibrati	ons.		į
Low t	iow meters	Often used in "pa	used in asbestos, lead, and mol ersonal" air sampling, 0.4-4 lpn	mf A Y	-		
High flow	meters ofte	n used in "area"	air sampling, 2-20 lpm and 3-3	u(A). 10 lpm(B).		1	}
				· [· · · · · · · · · · · · · · · · · ·	-		
Reference: Heritage Pari	k, 1100 E. Parlie	er Ave, Parlier					
					Su	btotal	148.00
						Tax	0.00
					Tota	l Due	148.00

FedEx Billing Online

Shipping

Tracking

Printing Services

Locations

Support

View Carl (F) Printer-friendly (a) Logout (7) Help 0.00 Account Summary Search/Download My Options Message Center Tracking ID Details Back Tracking ID Summary ②<u>Help</u> ⊖ <u>Hide</u> Billing Information Mossages Distance Besed Pricing, Zone 2 Fuel Surcharge - FedEx has applied a fuel surcharg <u>Read More...</u> Tracking ID no. invaice no. 4-535-78858 Account no. Bill date 4203-4576-3 10/29/2018 Total Billed Tracking ID Balance due \$0.00 Paid CC Status View Invoice History
View signature proof of delivery Transaction Details ②<u>Help</u> ⊖ <u>Hide</u> Sender Information Recipient Information MIKE GANZALES FORENSIC ANALYTICAL SMAPLE REC CEN CAL DEMOLITION 3777 DEPIOT RD STE 409 3299 S CEDAR AVE HAYWARD CA 94545 FRESNO CA 93725-2320 US Shipment Details Charges Ship dale 10/29/2018 Transportation Charge 29.61 Payment type Service type Shipper Fuel Surcharge Courier Pickup Charge 2,94 4.00 FedEx Standard Overnight Zona 02 Weekday Delivery 0,00 FedEx Medium Box Package type Total charges \$36.55 Rated weight Pieces Meter No. Declared value \$0,00 Orlginal Reference Customer reference no. Department no. Raference #2 Reference #3 Proof of Delivery Dallvery date 10/30/201810:27 Service area code A1 C.MORENO Signed by View signature proof of delivery Motify user Dispute **Back**

Ex.

Shipping

Tracking

Printing Services

Locations

Support

FedEx Billing Online

Account Summary	Search/Download	My Options	Message Center					
Tracking ID Details								
Tracking ID Summary								Bac
Billing Information	· <u> </u>	· · · · · · · · · · · · · · · · · · ·					(2) Help	⊟ <u>Hide</u>
			Messages					
Tracking ID no.	< <u> < Prev</u> 810266	5079988 V Next>	Distance Based	Pricing, Zone 2				
invoice no. Account no.		4-521-85748	i del distributgo	· redex has appli	ed a fuel surcharg <u>Re</u> z	ad More.		
Bill date		4203-4576-3						
Total Billed		10/15/201B						
Tracking ID Balance due		\$51.7 8 \$0.00						
Status		Pald CC						
View Invoice History								
View signature proof of deliver	M.							
AND DESCRIPTION OF GRIDE	¥							
		····						
ransaction Details							@ <u>Help</u>	E Hida
Sender Information			Recipient Infor	mailon			O Ivelia	T Jittle
MIKE GONZALES								- !
CENICAL DEMOLITION			FORENSIC ANAL 3777 DEPOT RD					- 1
3299 S CEDAR AVE			HAYWARD CA 94					
FRESNO CA 93725-2320 US			US	1045				Į
Shipment Details								
Ship date		45/45/04/0	Charges				_	1
Payment type		10/15/2018 Shipper	Transportation Ch	arge		43.38	_	- 1
Service type	FedEx Sta	andard Overnight	Fuel Surcharge			4.38		1
Zone		02	Courier Pickup Ch Weekday Deliyery	arge		4,00		- 1
Package type	Fe	dEx Medium Box	Total charges			0,00		ı
₹aled weight Pieces		13.00/bs	1 - (al al al al al al			\$51.76		
rieces Vieter No.		1						
Declared yalue		60.00						
		\$0,00						1
riginal Reference								
ustomer reference no.	NO REFERENCE	INFORMATION						1
tepartment no.								Ī
eference #2 eference #3								1
roof of Delivery								
alivery date		0/16/201810:19						
ervice area code	,	0/10/201810:19 A1						- 1
igned by		C.MORENO						1
iew signature proof of delivery	· · · · · · · · · · · · · · · · · · ·							
						Notify user	D	Ispute
								Back

Shipping

Tracking

Printing Services

Locations

Support

FedEx Billing Online

View Carl (i) Logaut Printer-(riendly Help 0,00 Account Summary Search/Download My Options Message Center Tracking ID Details Back Tracking ID Summary ®Help ⊟Hide Billing information Messages Distance Based Pricing, Zone 2 Fuel Surcharge - FedEx has applied a fuel surcharg Read More. Tracking (D no. <Pre> 810266079933 V Next> invoice no, 4-541-78817 Account no. Bill date 4203-4578-3 11/02/2018 Total Billed \$39,89 Tracking ID Balance due \$0.00 Status Pald CC View Invoice History
View signature proof of delivery Transaction Details ② Help ⊟ Hide Sender Information Recipient Information MIKE GONZALES CEN CAL DEMOLITION SAMPLE RECIDURING FAORENSIC ANALGYCIATCAL 3299 SICEDAR AVE 3727 DEPT RD STE 409 FRESNO CA 93725-2320 HAYWARD CA 94545 Shipment Details Charges Ship date 11/02/2018 Transportation Charge 32,50 3,19 Payment type Fuel Surcharge Courier Pickup Charge Weekday Delivery FadEx Standard Overnight 02 Service type 4.00 Zona Peckage type 0,00 FedEx Medium Box Total charges \$39,69 Rated weight 5,00lbs Piacas Meler No. Declared value \$0,00 Original Reference Customer reference no. NO REFERENCE INFORMATION Department no. Reference #2 Reference #3 Proof of Delivery Delivery date 11/05/201810:11 Service area code A1 C.MORENO Signed by View signature proof of delivery Natify user Dispute <u>Back</u>





CM Construction Services, Inc. PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529 Project: CM18004 - City of Parlier - City Heritage Park 1100 East Parlier Avenue Parlier, California 93648

Prime Contract Potential Change Order #003: Orange Demarcation Fabric					
TO:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706		
PCO NUMBER/REVISION:	003/0	CONTRACT:	1 - City of Parlier - City Heritage Park Prime Contract		
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)		
STATUS:	Pending - Proceeding	CREATED DATE:	1/28/2019		
REFERENCE:	- Demonstration (DDE to ADD to a Character Add DDE ADD TO SHORE A TO ADD	PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No	and also property (A) and Charleston property of the State Section of Section (Constitution of Constitution of	Annual of Alliagraments and State of the Community Colors and the State of the Colors of the Color of the Col		
LOCATION:	na mana ang 1964 di sakanan araw na ang digang di anananan araw na 1969 di dalah kanang ang Principal di dalah na manang dalah na manang dalah na manang dalah na manang dalah na manang	ACCOUNTING METHOD:	Amount Based		
SCHEDULE IMPACT;	0 days	PAID IN FULL:	No		
		TOTAL AMOUNT:	\$5,827.58		

POTENTIAL CHANGE ORDER TITLE: Orange Demarcation Fabric

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #003 - Orange Demarcation Fabric

Provided Orange Demarcation Fabric based on Approved RAW requirements received after Bid. Layout was provided as directed by Ninyo and Moore

ATTACHMENTS:

21.1811 EWR 2018-11-13 Cencal pdf

#	Cost Code	Description	Туре	Amount
1	01-26-03 - Change Order #3	Orange Demarcation Fabric	Other	Amount
	······································		<u></u>	\$5,827.58
			Subtotal:	40,027.00
	* ***		Grand Total:	\$5,827.58

Mike Sherrod (RRM Desi	an G	roup	١
------------------------	------	------	---

City of Parlier

1100 East Parlier Avenue Parlier California 93648 American Paving Co.

315 N Thorne Ave Fresno California 93706

SIGNATURE DATE

SIGNATURE

DATE

SIGNATURE

DATE

American Paving Co. Extra Work Report

Project Name: City Heritage Park APC Job No.: 21-1811 Project Location: City of Parlier Date: 11/13/2018 Owner/Contractor: City of Parlier Attention: Mark Atkins Cencal Services provided orange demarcation fabric based on approved RAW requirements Work Description: after bid. All layout provided by Ninyo Moore rep. Randy & Forest. Labor No. Name Union Class Quantity U/M Rate Total 35% Markup 1. 2 3, 4. 5. 6. 7. 8. 9, 10. Subtotal Labor \$0.00 \$0.00 \$0.00 Equipment No. Description Quantity U/M Rate Total 15% Markup 1. 7 3. 4. 6, 6. 7. 8. Q. 10. Subtotal Equipment \$0.00 \$0.00 \$0.00 Materials Description Quantity U/M Rate Total 10% Markup 2 3. 4. 5 Subtotal Materials \$0.00 \$0.00 \$0.00 Subcontract Description Quantity U/M Rate Total 10% Markup 1. Cencal Services - See attached 1.00 LS \$5,297.53 \$5,297.53 3. 4, 5. Subtotal Subcontract \$5,297.53 \$529.75 \$5,827.28 Approvals Subtotal \$5,827.28 0% Bond \$0.00 Total \$5,827.28



SUBCONTRACTOR CHANGE ORDER REQUEST SUMMARY

PRO	JECT NAME:	Heritage Park	ASI NO.:
PROJECT NO:		1159-01-RC17	RFI:
	GENERAL CONTR	RACTOR: American Paving Co.	DATE: 12/7/2018
	SUBCONTR	ACTOR: CENCAL SERVICES, INC.	
DES	CRIPTION OF CHANGE:	Provide Orange Demarcation Fabric Based	
\$6045A-b-	an in all the control property and analysis of a polytic	An Layout by Minyo Moore Rep. Randy	/ W. & Forrest.
	Subcontractor Direct Costs Additive Costs		
Α	Labor	Laborer 24 hrs, @ 85.00	\$2,040.00
В	Material	140NL Orange Demacation Fabric	\$0.00
	•	See Attached Invoice	\$2,389.43
С	Equipment	Service trucks 3 hrs @ 20.00	\$60.00
			\$0.00
D	Subtotal of Additive Cost		\$4,489.43
	Deductive Costs (use minu	is sign to denote negative figures)	
Ε	Labor		\$0,00
F	Material		\$0.00
G	Equipment		\$0.00
Н	Subtotal of Deductive Cost		\$0.00
ſ	Subcontractor's Total Direct Cos	st (Line D + H)	\$4,489.43
J	Subcontractor's Mark-up	15%	\$673.41
K	Bonds	3%	\$134.68
L	Total Subcontractor Direct Co	sts + Mark-up (LINE I + J)	\$5,297.53

6) SERVICES

Date	11/13/2018
Start Time	6:15
Lunch	
End Time	10:30

									End Tir			0,30	
		_=				DAIL	Y WORK	REPORT			M.	ØW Th F S	
Customer: 4477 + 49	Z Duni	Job	Loca	tion:	#A	rli	47	Report By: 5つ(REPORT M. DW Th F Report By: Sawadur Falis Title: Suc.				
1001	PAR	16	100	14	٠	O.	, ()				* *	·	
Job #/CPM #		Frev Yes No						Sempetent Person	Name unl	ess sam	ie as ab	iove:	
300 W Ct W W	LABO	9	Pre	vi ves	1	TNO		weather	Sunny	Cloud	v Wir	ndv Foeev	
Name	Craft	Hrs	Hrs. Rate TOTAL					Temperatuse: High	40W	Raini	all: Yes		
	Ciait		ST	ОТ			TOTAL	Zorozo	Chang	e Orde	r	T&M	
Sawadol Felipe	1001/3	34	+	+		101	 	Description of Wor	k Pertorn	red:	<u>ۍ سا</u>	Carel	
	anels	1/4	741/4	1	+-	-	 	James H	01/5	w/	<u> </u>	13e TAPE	
DAVId- De (quedo	24501	744	4	1	+-	 							
	1	1/4	14/0		 	1		十 Cover Hole	s with	Dem	iarca	ıtion Fabric —	
		Ţ .			1		 	1 2 Laborers	for 4.5	hrs	Each	า	
					1	T-		-					
									EQUIP	MENT			
	ļ	<u> </u>		<u> </u>	_			Description	Fuel	Hrs.	Rate		
		↓	ļ	ļ	ļ	ļ	ļ						
		 	 	ļ	<u> </u>	 -	<u> </u>	<u> </u>					
	·		 		├ ─	<u> </u>	 		ļ				
Total Labor Cost:	<u> </u>	.J	<u> </u>	L	<u> </u>	├	<u> </u>	<u> </u>	ļ <u>.</u>				
	DENTAL	<u> </u>				L		ļ	<u> </u>				
Description	RENTAL	2					I						
Description	Vendor			Cost		Un.	Total	<u> </u>	ļ	<u></u>			
	 							ļ <u></u>	<u> </u>		<u> </u>		
									 		<u> </u>		
									 	 	├		
Total Material Cost:							l	Total Equipment C	<u> </u>	l	<u> </u>		
	***************************************	~	-			٠	RUCKIN		ost:				
Subcontractor	Conc.	A/C	C/D	GW	Othe		Tons	Dump Fees	E- #	111	1 0	T	
			, ,		<u> </u>		10113	Tourip rees	Eq.#	Hrs.	Rate	Total	
							w		 	 	 		
									†		<u> </u>		
													
							*						
						1							
	i			لۍ		<u> </u>							
Total Subcontractor Cost.											1		
Supply Used 5 x 20 Poly	QTY.	Note	<u> </u>					Schedule Impacts I	Voted				
4 x 20 Poly								Activitles:					
30 x 40 Clear Bags													
30 x 40 Printed Bags								Cost / Change Docum	ents:				
Inch Duct Tape													
Inch Duct Tape								Codes March Acaba				· · · · · · · · · · · · · · · · · · ·	
Respirator Cartridges								Extra Work Authorize Sign:	ed By:				
econdary Filters								Print:					
re Filters								The state of the s	SUMMA	pγ			
Mastic Remover								Labor Cost	DOMINIA	1) [
pray Glue													
ncapsulant								Rental Cost					
								Equipment Cost				·	
								Trucking					
								Total Costs					
							İ	Plus Overhead					
	es	1	OV		NA			Total Daily Work Re	port			·····	
Veekly Safety Meeting Topic								,					



Date 1/-19-18

Start Time 6'.00

Lunch 1/2

End Time 2'.30

						Đ	AILY V	NORK RE				(M)	T	W TH F S
Customer: Pmerical	7	- 1	Locatio						Report By Leven	10 (Title:5	υP.	
5181087 Pav	ing	14	zrita	9P)	Parl	5							•	
						-	1		Competent Person I			above:		
<u> </u>		i	ABOR	(Ves	<u>'l</u>	No			Weather Temperature: (10			Rainfall:		h
	-		Hrs.		T	Rate			Temperature: CO		ange Or			Tang
Name	Craft	Trv		Тот	ST	Tor	-	TOTAL	Description of Work Per		asige Oil	1C1	<u></u>	Total
FAvardo C.	SUP.	17	8,	+	1	1	\$		est Hou		D.	7 4	Š	Pet
Fernando 1.	OP.	iNa	84	1		 	\$	_	1 A	- 2		1 7		ILIE
Salvador F.	100-	194		4		1	\$		LUDIAL PI	THE .	7 OV			
Neal M.	Lab.	1/4		1	1		\$		Planing Ora	nao do	27010	otion		vio
	, , , , , , , , , , , , , , , , , , ,		1	1			\$		Placing Ora				гац	JIIC
							\$	_	2 Laborers	4.5 nrs.	Eaci	1.		P
					<u> </u>		\$							
1		<u> </u>	<u> </u>	<u> </u>			\$	*		EQUI	PMENT			
		<u> </u>	ļ	<u> </u>			\$		Description	Travel	Hrs.	Rate		Total
	ļ	<u> </u>	ļ <u>.</u>	<u> </u>		<u> </u>	\$		1-23	<u> </u>	9		\$	
			<u> </u>	<u> </u>	!	<u> </u>	\$	-	1-9		744		\$	-
	ļ	 	 	 		ļ	\$	-	1-6	<u> </u>	5 /6	4	\$	
	<u></u>	1	<u></u>	<u> </u>	<u>L</u>	 	\$	-	4-8	<u> </u>	4	ļ	\$	-
Total Labor Cost:			0			\$		-	2				\$	-
	REN	_				,	·			<u> </u>		ļ	\$	
Description	1	endor		Co	ost	Un.		Total				ļ	\$	
Water Truck	QU					 	\$					ļ	\$	-
EXCOV.		LOC		 -			\$				·	ļ	\$	
	 		····			<u> </u>	\$	·····				-	\$	
	<u> </u>			L		<u> </u>				<u> </u>	L		\$	-
Total Rental Cost:	.C7						\$		Total Equipment Cos	ti			\$	
	,	1 40	6/5	CUL		TR ther		NG - EXPC				1	<u> </u>	
Subcontractor	Conc.	A/C	C/D	GW	Q			Tons	Dump Fee	5	Hrs.	Rate	è	Total
Trucking Loads	 	 	 		200	3 r	100	7.62				 	\$	
		┼──	 		- J J.		 					· · · · · ·	Ś	
Total Export Cost:	·		<u> </u>	L	····	~~~	L		I		L	\$	Υ	
						TD	TICKIN	VG - IMPC	rέτ			ļ <u>, , , , , , , , , , , , , , , , , , ,</u>		
Equipment	Concr	ete	Asn	halt	O	ther	OCK!	TG - HYIEC	Yards	Extra	Materi	als		Total
rdabitette	Conte		1136				 		12105	- CAUC	11101011		\$	Total
			l		6		 		· · · · · · · · · · · · · · · · · · ·				Ś	
			<u> </u>				 -						\$	
Fotal Import Cost:	<u> </u>		·	1	~			W		·		\$		
Competent P	Person & OS	HA . Ca	JOSHA &	tandards	: review					Schedule Im	nacte Ne			
Hearing Protection	Yes		O		NA				Activities:	121122410 (1)1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Welding / Cutting	Yes		1600		NA									
Respiratory Protection	Œ		Ńσ		NA				Cost / Change Docum	ents:				· ···
Scaffolding	Yes		(M)		NA									
Cranes / Silngs / Fit Up	Yes		(NA									
Electrical	Yes		<u>199</u>		NA				Extra Work Authorize	d By:				
Material Handling Equip	Yes		*		NA				Sign:					
Excavation	Yes		(P)		NA				· Print:					
Fall Protection	Yes		90 S		NA					SUMM	ARY			
Ladders	Yes		<u>~</u>		NA				Labor Cost				\$	
Compressed Alr	Yes	ļļ	7 %		NA	 		[Rental Cost				\$	
Hazardous Communication	Yes		(1)6		. NA				Equipment Cost				\$	···
Fire Protection	Yes		©		NA				Trucking				\$	
Motor Vehicle Records / Insp	(FB)		No		NA NA				Total Costs Plus Overhead @ 15%	, 1			\$	<u> </u>
Personal Protective Equip Accidents			No Setimo		NA NA				Linz Overueag & 12%	·			\$	
Weekly Safety Meeting Topic	Yes		AMO		NA	<u>.</u> :.1			Total Daily W	ork Report		\$		-
water meaning tohin														



Date 11-30-18 (CTV)
Start Time 9:00
Lunch CEnd Time 10:00

						L	AILY	WORK RE	PORT			M	<u> </u>	V IH OF	-5
Customer:		Jol	o Locatio	on:					Report By Pube	1 V 10	<u> </u>	Title:			
APC.		1 1	Hen	manc	ح										
									Competent Person I	Name unless	same as	above:			
5181087				Yes	12	No			Weather Sur	nd					
		1	ABOR						Temperature: L	<u>دنته</u> ـ		Rainfall:	ND		
Name	Craft	ļ	Hrs.			Rate	4	TOTAL	(Kathirakta)		ange Ord	ier		T&M	<u> </u>
	_	Tr		ОТ	ST	ОТ	<u> </u>		Description of Work Peri						
Jorge H	Dec_	17	41	ļ			<u> \$</u>		romore	cranc	<u>c \</u>	como?	-		
Tornando L	000	\bot	11		ļ		\$	-		Q					
Rober F	les	4	11	ļ	<u> </u>		\$	•	Removal of	Demarc	ation	fahri	e ne	t nood	ad -
					<u> </u>	<u> </u>	\$	_					C IIC	n neeu	eu -
					<u> </u>		\$	٠ ــ	based on DT						
				<u> </u>	<u> </u>		\$		3 Laborers fo	or 2 hrs	Each	١.			
				<u> </u>	<u> </u>		\$								
· · · · · · · · · · · · · · · · · · ·		 			<u> </u>		\$	-		EQUI	PMENT				
——————————————————————————————————————			<u> </u>	<u> </u>	<u> </u>		\$		Description	Travel	Hrs.	Rate		Total	
	<u> </u>		<u> </u>	<u> </u>		1	\$	-	1-2		2		\$		-
		<u> </u>	ļ	<u> </u>	<u> </u>		\$	•	2-6		2%	Y	\$		-
	<u> </u>	<u> </u>					\$	-	4-8			<u> </u>	\$		
			<u> </u>	<u> </u>	<u> </u>	<u> </u>	\$	-	4-8		0		\$		
Total Labor Cost:			0			\$			/3-18		2/4]	\$		-
	REN	TALS			· · · · · · · · · · · · · · · · · · ·						7	 	\$		
Description	1	/endor		C	ost	Un.	7	Total	1		<u> </u>	<u> </u>	\$	··········	
	1			1		1	\$				 	1	ŝ		
	1						s	~	 		<u> </u>	1	Ś	·	
							\$				*.	1	\$	· · · · · · · · · · · · · · · · · · ·	
						ı	\$	-		1			\$		
Total Rental Cost:				•			Ś	·····	Total Equipment Cost	·,		1	s		
	(秦)					<u> </u>		ING - EXPO					Ψ		
Subcontractor	Conc	A/C	C/D	GW	Ó	ther	I	Tons	Dump Fees		Hrs,	Rate		Total	
4	1				<u> </u>		 	(0112	panp rec		1112	Nate	\$	loral	
	 	1	 				 						s -		-
	 	1	<u> </u>	 			 						Š		
Total Export Cost:		1	<u> </u>	L			l		<u> </u>			\$	- 		
total Export costs					·							7			
Handanana	Concr	oto	Acr	halt			UCKI	NG - IMPO		<u> </u>	14-41-	1-			
Equipment	COILL	ere	Asp	IIdil	0	ther			Yards	EXTra	Materia	15		Total	
						*****	-			ļ			\$		
	ļ									 			\$		
			ł				L			<u> </u>			\$		
Total Import Cost:												\$			[
Competent	Persan & OS	HA - Cal	/OSHA s	taņdard	raview				Š	ichedule Imp	acts No	ted			
Hearing Protection	Yes		Nο		NΑ				Activities:						
Welding / Cutting	Yes		No		NA										j
Respiratory Protection	Yes		No		NA				Cost / Change Documi	ents:					
Scaffolding	Yes		No		ΝA										ı
Cranes / Silngs / Fit Up	Yes		No		NA										
Electrical	Yes		Ιο		NA				Extra Work Authorized	ł By;					
Material Handling Equip	Yes		Ìο		NΑ				Sign:						
Excavation	Yes		Иo		NA				Print:						ŀ
Fall Protection	Yes		No		NA					SUMM	ARY		 -	· · . ·	ᆨ
Ladders	Yes		No		NA				Labor Cost				\$		\Box
Compressed Air	Yes		No		NA				Rental Cost				\$		_
Hazardous Communication	Yes		No		, NA	7,			Equipment Cost				\$		- 1
Fire Protection	Yes		No		NA				Trucking,	······································			\$		_
Motor Vehicle Records / Insp	Yes		Vo		NA		·	-	Total Costs), l		_	\$		
Personal Protective Equip	<i>Yy</i> €		No		NA				Plus Overhead @ 15%				\$		
Accidents	Yes		196-		NA										—
Weekly Safety Meeting Topic		<u>.</u>	Vf.	<u>-</u>	1	<u></u> -1			Total Daily W	ork Report	1	\$		-	- 1



HUB CONSTRUCTION SPECIALTIES, INC P.O. BOX 921 SAN BERNARDINO, CA 92402-0921 Tel: (909) 379-2100 Fax (909)885-5974

Tides.	Section Con-	7	WE	D
NO.	V I	9	2018	
BY:			••••	

INVO	ICE
INVOICE NUMBER	INVOICE DATE
88919-0	11-15-18
ACCOUNT NUMBER	JOB NUMBER
060884	18767
INVOICE TOTAL	AMOUNT ENCLOSED
\$2,389,43	

FRESNO

Remit all payments to:

HUB CONSTRUCTION SPECIALTIES, INC P.O. BOX 921 SAN BERNARDINO, CA 92402-0921

Return this portion with your payment. Make checks payable to HUB CONSTRUCTION SPECIALTIES INC Write your account number on the check to insure proper credit

427 1 MB 0.424 E0387X I0661 D4245016380 S2 P5897948 0001:0002

րենկերիկիկոկվիրակություններիկորկերիկորկություն

CENCAL DEMOLITION INC 3299 S CEDAR AVE FRESNO CA 93725-2320 JOB SITE / DELIVERY ADDRESS

Yard 3299 S.Cedar Ave Fresno, CA 93725

Job Number	. Order	Customer	SLM	Ship Via	Ship Date	Customer P.O.	Purchased By
18767	88919	060884	Daryl	Hub Truck Deliver	11-15-18	Mike	MIKE .
SKU		Description		s	hipped QTY	Unit Price UOM	Amount
140NL Customer SPECIAL FSC Taxable	Customer SPECIAL Fr	Orange Delineation eight TAX - Customer S Truck Delivery Fuel S	PECIAL Freigi	nt Charge	4.000000 1.000000 1.000000	550.000000 ROLL 0.000000 EA 12.950000	2,200.00 0.00 12.95

Total Lines: 3





NET TOTAL:
SALES TAX:
FREIGHT / HANDLING:
INVOICE TOTAL:

\$2,212.95

\$2,389.43

\$176.48

\$0.00





CM Construction Services, Inc.

PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529 Project: CM18004 - City of Parlier - City Heritage Park 1100 East Parlier Avenue Parlier, California 93648

Prime Contract Potential Change Order #004: Unforeseen Concrete Demolition

TO:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706
PCO NUMBER/REVISION:	004 / 0	CONTRACT:	1 - City of Parlier - City Heritage Park Prime Contract
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/28/2019
REFERENCE:	er - der somer programmer gesteller von der der der der der der der der der der	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		registrate States - 200 de de States de Constitución (m. 1715 Spr. 1965 - 15 m m. 1974 de Perde States (m. 1974 de Perde States (m. 1974 - 1974) de States (
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
**************************************	the contribution the American Contribution of the Contribution of	TOTAL AMOUNT:	\$2,660.41

POTENTIAL CHANGE ORDER TITLE: Unforeseen Concrete Demolition

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #004 - Buried Concrete Footing

A buried concrete slab was found during over-excavation and demo activities. Existing concrete walls and footing as shown on note 2 on sheet DM1.02 are deeper than shown. Hammer breaker, mobilization, demo and off-haul are included.

ATTACHMENTS:

21.1811 EWR 2018-12-07 Cencal.pdf

#	Cost Code	Description	Туре	Amount
1	01-26-04 - Change Order #4	Added Footing Demo	Other	\$2,660.41
<u> </u>			Subtotal:	\$2,660.41
		7.00	 Grand Total:	\$2,660.41

Mike Sherrod (RRM Design Group)

City of Parlier

1100 East Parlier Avenue Parlier California 93648 American Paving Co.

315 N Thorne Ave

Fresno California 93706

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

American Paving Co. Extra Work Report

Project Name: City Heritage Park APC Job No.: 21-1811 Project Location: City of Parlier Date: 12/7/2018 Owner/Contractor: City of Parlier Attention: Mark Atkins Work Description: Cencal Services provided demolition of large unforeseen footing. Includes hammer mobilization, demolition & offhaul. Approximate footing size 5'x5'x30' or 27CY. Labor No. Name Union Class Quantity U/M Rate Total 35% Markup 1, 2. 3, 4, 5. 6. 7. ð. 9. 10. Subtotal Labor \$0.00 \$0.00 \$0.00 Equipment No. Description Quantity U/M Rate Total 15% Markup 1, 2. 3. 4. 5. 6. 7. 8. 9. 10. Subtotal Equipment \$0,00 \$0.00 \$0.00 **Materials** Description Quantity U/M Rate Total 10% Markup 1. 2. 3. 4. Subtotal Materials \$0.00 \$0.00 \$0.00 Subcontract Description Quantity U/M Rate Total 10% Markup 1. Cencal Services - See attached 1.00 LS \$2,418.55 \$2,418.55 2 3. 4. 5 Subtotal Subcontract \$2,418.55 \$241.86 \$2,660,41 Approvals Subtotal \$2,660.41 0% Bond \$0.00 Total \$2,660.41



SUBCONTRACTOR CHANGE ORDER REQUEST SUMMARY

	JECT NAME:	Heritage Park	ASI NO.:	
PRO	JECT NO:	1159-01-RG17	RFI:	Walles !
		ACTOR: American Paving Co.	DATE: 12/7/	2018
	SUBCONTR	ACTOR: CENCAL SERVICES, INC.		
DES	CRIPTION OF CHANGE:	Provide Demolition of large unforeseen for		
		Approx. Footing Size 5' x 5' x 30	or 27 CY	
	Subcontractor Direct Costs			
	Additive Costs			
Α	Labor	Operator 2 hrs. @ 95.00	\$190,00	
В	Material	Semi Trucking 3 hrs @ 95.00	\$285.00	
		Dump Fees	\$0.00	
С	Equipment	Excavator 2 hrs @ 105.00	\$210,00	
		Hammer Rental (See Invoice)	\$1,364.62	
D	Subtotal of Additive Cost		\$2,04	9.62
	Deductive Costs (USO MINU	s sign to denote negative figures)		
Ε	Labor		\$0.00	
F	Material		\$0.00	
G	Equipment		\$0.00	
Н	Subtotal of Deductive Cost		\$6	0.00
ı	Subcontractor's Total Direct Cos	t (Line D + H)	\$2,048	9.62
J	Subcontractor's Mark-up	15%	\$307	7.44
K	Bonds	3%	\$61	.49
L	Total Subcontractor Direct Cos	sts + Mark-up (LINE I + J)	\$2,418	1.55



SALES - RENTALS - SERVICE - PARTS

569 S. Van Buren Street Plapentia, California 92870

(800) 77-BEJAC · www.bejac.com Serving All Of The Western United States

CENCAL/PARLIER NEWMARK & 1ST STREET PARLIER, CA

BY:

06 - Fresno CA Page 10/29/2018 13:13:00 (0) Account No. Phone No. Invoice No.

5592913366

Purchase Order

CENCA007 Ship Via

Sales Tax Lic, No.

R01466

/ MS

Salesperson BD

Job Site: PARLIER

CENCAL DEMOLITION, INC. 3299 S. CEDAR AVE. FRESNO CA 93725

TERMS: DUE UPON INVOICE

RENTAL INVOICE

Description

INVOICE #: R01466 For Contract #: 006929

Amount

Billing #:

Covering From 10/09/2018 to 10/10/2018

HB3100D HYD BREAKER

Charge for usage of

1 DAY

720,00

Stock #: Z006152

Serial #: DEQ132084

Date Returned: 10/10/2018 07:00

Rates:

Date Out: 10/09/2018 07:00 720.00/DAY

2880,00/WEEK

8640.00/MONTH

O/T Rates Per HR:

90.00/DAY

72.00/WEEK

54.00/MONTH

ADDITIONAL PARTS

LOWBED CHARGE

LOWBED

Qty:

2 Price: 300.00

600.00

Subtotal:

1320,00

Fresno sales tax:

57.42

ENVIRON CHG INCL TAX:

7.20

TOTAL RENTAL CHARGE:

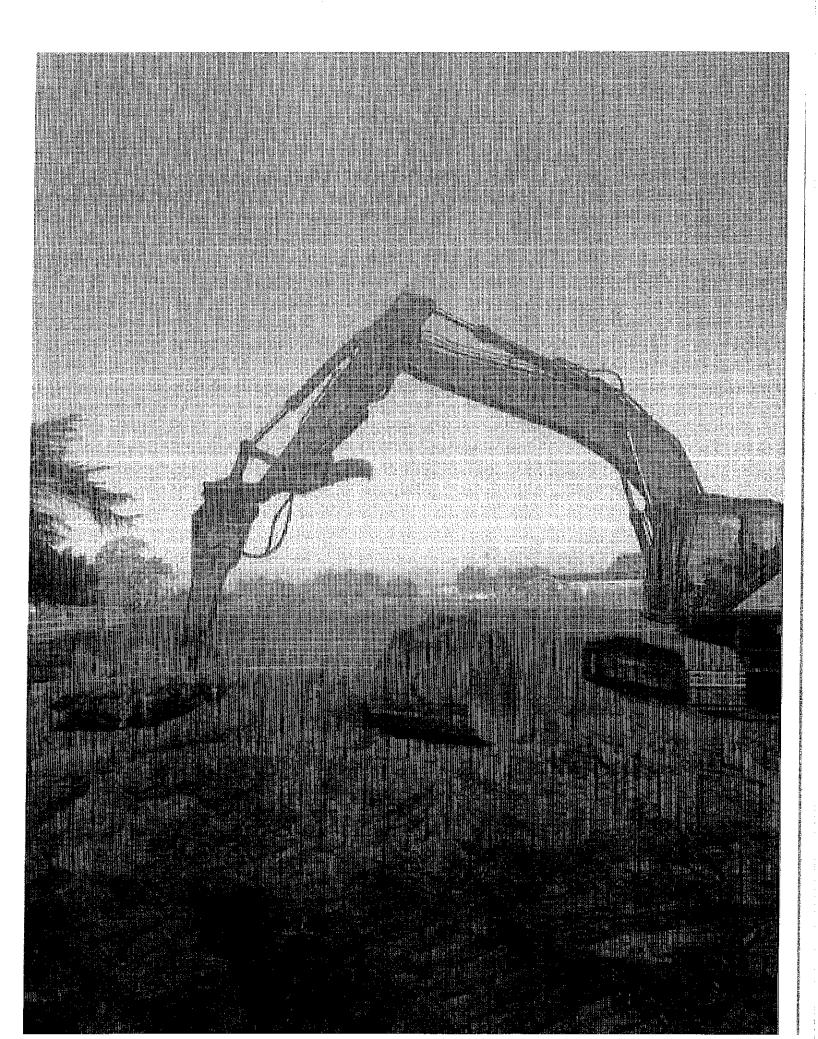
1384.62



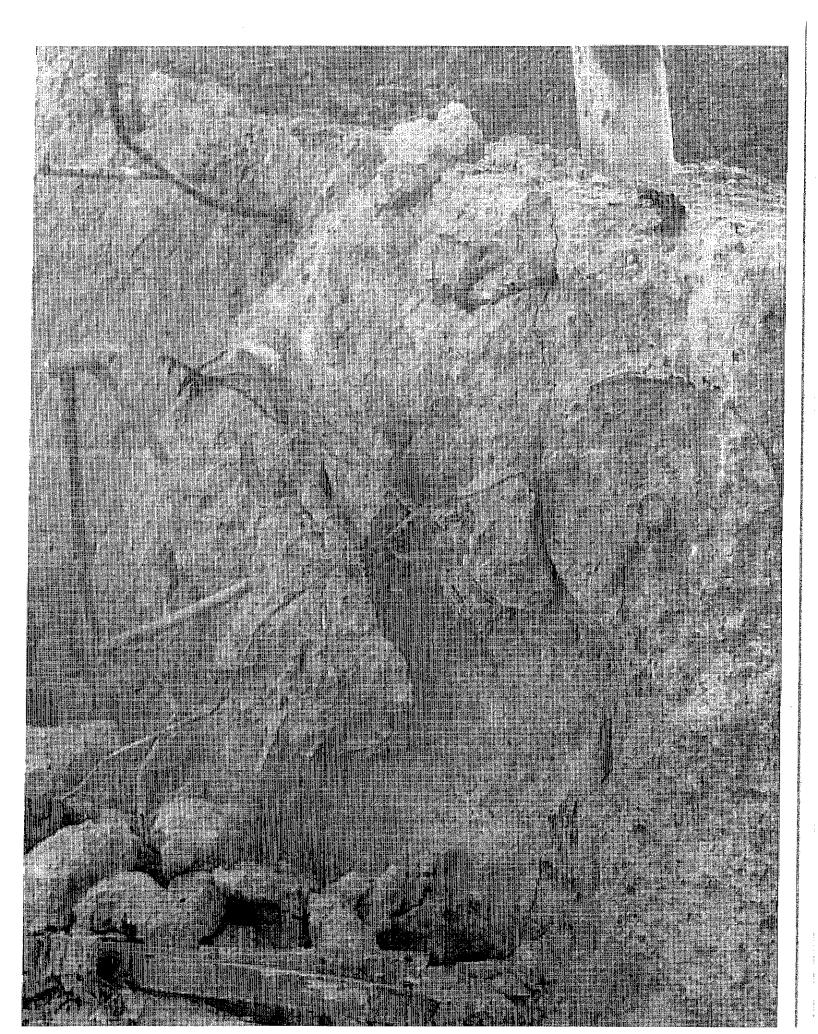
1818 #= 5181087 COST 12- 02-6000

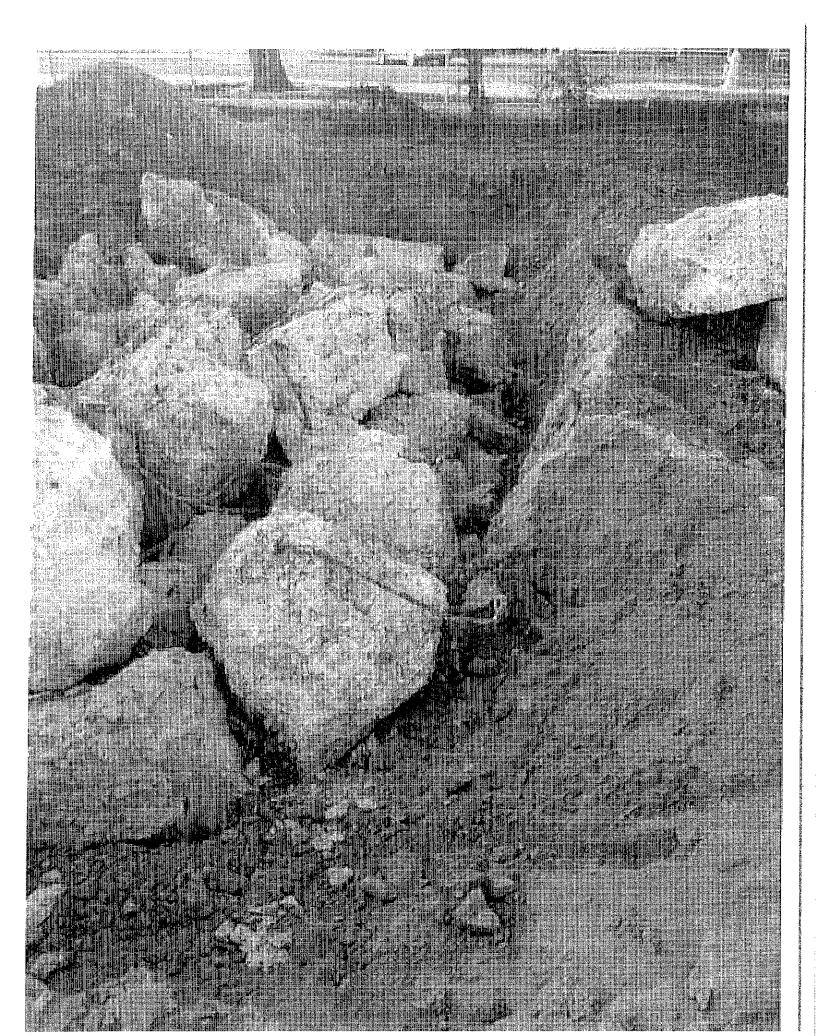
O C

KT SB













CM Construction Services, Inc. PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529 Project: CM18004 - City of Parlier - City Heritage Park
1100 East Parlier Avenue
Parlier, California 93648

Prime Contract Potential Change Order #005: Additional CCO#01 Costs - RAW Revisions

то:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	City of Parlier - City Heritage Park Prime Contract
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/28/2019
REFERENCE:	CCO #01	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	Condition Condition (Condition Condition Condi	- CONTRACTION OF CONTRACT CONT
LOCATION:	auran an an an Airm an an Airm an an Airm an an Airm an Airm an Airm an Airm an Airm an Airm an Airm an Airm a	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
The Control of the Co	ngga shakasanin kalabata kalabata kalabata kalabata kalabata kalabata kalabata kalabata kalabata kalabata kalab	TOTAL AMOUNT:	\$242,256.00

POTENTIAL CHANGE ORDER TITLE: Additional CCO#01 Costs - RAW Revisions

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #005 - RAW Revisions

Added costs for additional RAW requirements necessary to satisfy DTSC sign off of the Project.

ATTACHMENTS:

PCO 005 Added CCO #1 Costs.pdf

#	Cost Code	Description	Туре	Amount
1	01-26-05 - Change Order #5	Added Cost to CCO #01	Other	\$242,256,00
			Subtotal:	\$242,256.00
			Grand Total:	\$242,256.00

Mike Sherrod (R	RM Design Group)
-----------------	------------------

City of Parlier

American Paving Co. 315 N Thorne Ave

1100 East Parlier Avenue Parlier California 93648

Fresno California 93706

SIGNATURE DATE SIGNATURE DATE DATE

7					
T'ALL	Earthwork Costs Included in Confract				
Item	Description	Quantity	U.M.	Unit Price	Total
1	Delete Contaminated Earthwork Handling Included in Contract	1		(\$454,500.00)	(\$454,500.00)
	Deleted Earthwork Costs Included in Contract Total	Costs Inclu	ded in (Contract Total	(\$454.500.00)
Revi	Revised Contaminated Earthwork Costs per the RAW			:	
2	Mobilize, Excavate & Stockpile Contaminated per the RAW	-	\$1	\$96,100,00	896 100 00
3	Remobilize After Testing and Load Out Trucks		ST	\$66,800.00	\$66,800,00
4	Transport & Dispose of Class 2 Non-Hazardous Soil	7,815	Z	\$50.00	\$390,750.00
5	Transport & Dispose of Class 1 RCRA Hazardous Soil	54	Z	\$110.00	\$5,940.00
9	Import Borrow	3,202	CY	\$16.30	\$52,192.60
	Revised Base Bid to Handle Contaminated Soil per the RAW	Contamina	ted Soil	per the RAW	\$611,782.60
			၁၁၁	CCO#1 Total Cost	\$157,282.60

Poter	Potentially Required Items				
Ĭ,		Г	_	. 4	
TICIT	Description	Quantity	U.M.	Unit Price	Total
4	Transport & Dispose of Class 2 Non-Hazardous Soil (Credit from Item 4 above)	-762	NL	850.00	(\$38,100.00)
9	Additional Import Borrow (Anticipated additional 1,298 CY per TOPO, total of 4,500 CY)*	069	CY	\$16.30	\$11,247.00
7	Transport & Dispose of Class 1 Non-RCRA Soil	140	Z	\$106.00	\$14,840.00
8	Transport & Dispose of Class 2 Non-Hazardous Soil	3213	Z	\$50.00	\$160,650.00
6	Remobilize for Additional Excavation if Needed after RAW	П	EA	\$3,300.00	\$3,300.00
10	10 Perform Additional Excavation & Stockpiling (BCY), (1928 CY + 84 CY)	2012	CY	\$36.00	\$72,432.00
11	11 Remobilize for Additional Loading of Additional Stockpile	1	EA	\$3,300.00	\$3,300.00
12	12 Loading of Additional Stockpiled Material (BCY), (1928 CY + 84 CY)	2,012	CY	\$7.25	\$14,587.00
		Total	of Add	Total of Additional Costs	8242 256 00

*APC has imported 278 loads to date at 14 CY per load = 3,892 CY



Waste Tracking Detail Report

Manifest Dates 12/5/2018 TO 12/12/2018

Buttonwillow, CA Facility CLHB Receiving Facility:

Cl39281 City of Parlier Parlier CA 93648 CLHB Generator ID:

CE24763 12/7/2018 12/7/2018 CLHB Customer ID: Gen. Sign. Date: 18 Y Inbound Mgt Method Code H132 Generator EPA Id: CAC002990221 Mnfst. Doc. No: Total Oty: 7 59880 Wgt UOM: Branch: Manifested Cntnrs: 1 DT CBP Wgt: 020080208JJK 1806214364 CH1755166 Code: Fracking No: 70154146 Profile No: Manifest Number: Work Order: Line: 1

Activity Manifest No Buttonwillow, CA Facility

Final Mgt Method Code Activity Date 12/7/2018

Landfill

Buttonwillow, CA Facility CLHB Receiving Facility:

CE24763 12/7/2018 12/7/2018 CLHB Customer ID: Gen. Sign. Date: Date Recvd. 18 Y Inbound Mgt Method Code H132 Generator EPA Id. CAC002990221 Mnfst Doc. No: Total Qty: 17 52620 Wgt UOM: Branch: Manifested Cntnrs: 1 DT Code: CBP Wgt: 020080209JJK 1806214364 CH1755166 Fracking No: 70147690 Profile No: Manifest Number Work Order: Line: 1

Activity Landfill Manifest No Buttonwillow, CA Facility

Activity Date Final Mgt Method Code

12/7/2018

Buttonwillow, CA Facility

CLHB Receiving Facility:

CLHB Customer ID: CE24763 12/7/2018 12/7/2018 Gen. Sign. Date: Generator EPA Id: CAC002990221 Mnfst Doc No. Branch: 020080210JJK 1806214364 Manifest Number: Work Order

Y Inbound Mgt Method Code H132 8 Total Qty: 55440 Wgt UOM: Manifested Cntnrs: 1 DT CBP Wgt: CH1755166 Code: Fracking No: 70147691 Profile No: Line: 1

Activity

Manifest No

Buttonwillow, CA Facility

Landfill

Activity Date Final Mgt Method Code

Buttonwillow, CA Facility CLHB Receiving Facility:

Date: 1277/2018	127/2018		
No. Gen. Sign. ba	PAIId: CAC002990221 Date Recyd:	Inbound Mat Method Code H130	70111 2000 00000000000000000000000000000
Minfst Doc.	7J Generator E	Fotal Qty: 18 Y	
	Branch:	TOT	A/24 110 R4.
J.K.	4	Manifested Cntnrs: 1	Tracking No: 70145668 Code: CRP Wet: Forder
020080211			Code. CRD
		Profile No: CH1/55166	70145668
Manifest Number	Į,		Tracking No:

LBS Wat DOM: Š ה כפ Code: Site

Activity

Manifest No

Landfill

Final Mgt Method Code Activity Date 12/7/2018

Page 1 OF 2 Wednesday, December 12, 2018

Buttonwillow, CA Facility



Waste Tracking Detail Report

Manifest Dates 12/5/2018 TO 12/12/2018

Buttonwillow, CA Facility CLHB Receiving Facility:

Cl39281 City of Parlier Parlier CA 93648 CLHB Generator ID:

CLHB Customer ID: CE24763 12/7/2018 12/7/2018 Gen, Sign. Date: Y Inbound Mgt Method Code H132 Generator EPA Id: CAC002990221 Mnfst. Doc. No: Total Qty: 7 Branch. Manifested Cntnrs: 1 DT 020080212JJK 1806214364 CH1755166 Profile No: Manifest Number: Work Order: Line

Wgt UOM: 56260 CBP Wgt: Code: Tracking No: 70146530

Activity Manifest No Buttonwillow, CA Facility

Landfill

Final Mgt Method Code Activity Date 12/7/2018

> Buttonwillow, CA Facility CLHB Receiving Facility:

CLHB Customer ID: CE24763 12/7/2018 12/7/2018 Gen. Sign. Date: Date Recvd: 18 Y Inbound Mgt Method Code H132 7J Generator EPA ld: CAC002990221 Mnfst. Doc. No: Total Qty: Wgt UOM: Branch: Manifested Cntnrs: 1 DT Activity 54120 Manifest No Wgt: 020080213JJK 1806214364 CBP CH1755166 Code: Tracking No: 70146329 Profile No: Manifest Number: Work Order Line:

Activity Date Final Mgt Method Code

12/7/2018

Landfill

Buttonwillow, CA Facility CLHB Receiving Facility:

Buttonwillow, CA Facility

CLHB Customer ID: CE24763 12/7/2018 12/7/2018 Gen. Sign. Date: Date Recvd: 18 Y Inbound Mgt Method Code H132 Generator EPA Id: CAC002990221 Mnfst. Doc. No: Total Qty: 7 Branch: Manifested Cntnrs: 1 DT 020080214JJK 1806214364 CH1755166 Profile No: Manifest Number: Work Order:

56860 Wgt UOM: Activity Manifest No Wgt: CBP Code: Tracking No: 70145721

Final Mgt Method Code Activity Date 12/7/2018 Landfill Buttonwillow, CA Facility

Plea	se pri	nt or type.					' '					Арргоуес	OMB N	. 2050-	0039
Ì	W	FORM HAZARDOUS ASTE MANIFEST		299022	1	2. Page 1 of 1	(66	pency Response L) 746-1132		021	008	<u>021</u>	4	JK	
	5. Ge	nerator's Name and Meding	Address Lity of Parlie	ar .			Generalio	r's Sile Address (i	f different th	an mailing addres	5S)				
			1100 E. Pari	ier Ave.				72	S Fresno	Street					
	Cara	rator's Phone:	Partier, CA 9	1648 (559) 646	-3545		ł	Per	rlier, CA !	9364B					
П	E, Tre	risporter 1 Company Name		4 (U.S. EPA ID N					
П		orter	Truc	BIUS						ICAR	000	177	94	g_	
	7. Tra	risporter 2 Company Name	r 1 ·							U.S. EPA 1D N	iumber			•	
П	3 04	signated Facility Name and	Sita Arkitroca							U.S. EPA ID N	L entros				
П	g.De	agreed coary reason one	Clean Harbo	rs Buttonwillow						0,4,6,7,6,7	*******				
П			2500 W±L	Lokern Road											
	Facili	ty's Phone:	Buttonwiller	w, CA 93206 (66	1) 762-6200					CAD	9 8 0	675	276		
	9a,			Shipping Name, Hazard (Class, ID Number,			10. Contain	ers	ti, Total	12. Unit	13	. Wasie Co	los:	\neg
	НМ	and Packing Group (d at	(V))					No.	Тура	Quantity	WL/Val.	,,,	710010 50	~	i
Ė]'.					ŀ	1			1	611		İ	
Ĭ		Non-RCRA I	lazandous Wa	iste, Solids, (Soil)			- [001	D T	00018	Y			1	
GENERATOR		2.										· · · · · ·	 	╁╌	ᅥ
8														┿	{
										.,,				$oldsymbol{ol}}}}}}}}}}}}}}}}}$	
		3 .													
		İ					1	1						1	
		4.									 			+	\dashv
Ш	İ	ľ										<u> </u>	ļ		
H	l	İ									.		Ĺ	.	
		Profile 8: Cl	1755166					1436		s he the mroner sh		and we di	nesibor ha	rkaned	
Ш	1	marked and labeled/placent	ted, and are in all re	espects in proper conditio	n for transport acco	ording to appl	icable inter	national and natio	asi governa	rantai regulations	il export st	ipment and	am the Pr	mary	
П		Exporter, I certify that the or I certify that the waste mini-	onients of this corrsi mización stalement i	grment conform to the le identified in 40 CFR 262	rms of the attached 27(a) (if I am a large	e quantity ge	meraior) or	or Consent. (b) (iff am a smal	сиянау де	nerator) is true.					
		cator's/Offeror's Printed/Typ				Si	gnahire					M	and D	y Y	ear
Ų		Kuber	Vische	2			Ku	4	عوعا				ے ا	}	۶
Ę	l	demational Shipments	Import is	u.s.		Export from	U.S.	Post of ent							_
_		sporter signature (for export rensporter Acknowledgment						Date leavin	g u.s.:						
TRANSPORTER		porter_1 Printed/Typed Nam				Sk	gnature	<u> </u>		_//	/	M	niši D	y Y	ear .
ğ		Quala	1000	Cortes	7		97,	nadel	40	1/11			1215	7 1/	کور
ş	Trans	porter 2 Printed Types Nam	16			Si	grature						onth 10	iy Y	(ear
E	L														
1		screpancy						-							
Ш	16a.	Discrepancy Indication Spa	Ca Chau	tity	LType .		L	Residue		Partial Res	ecion		L Fuñ F	ejecton	1
	1						Ma	nitest Reference	Number:						
ĭ	18b.	Allemate Facility (or Genera	elor)							U.S. EPA ID I	Yumber				
_	1														
FAC	Face	ity's Phone:											lonth (·	Yezr
惺	185.	Signature of Allemete Facili	ty (or Generator)									["	eosan i	Jay ¨i I	test
ANE	-	(Corias ii a maka ka ka	andors week her	tment dispos	ol and mr	veline systems							
DESIGNATED	19.1	lazardous Waste Report Ma	erogen en in tresu i Ca	2.	CHANGE HOUSE SEE	3.		, with a section		4.					
5	1"	ผเ 32													
$\ $		Designated Facility Owner of	r Operator, Certifica	ition of receipt of hazardo	us materials cover	ed by the ma	rifest exce	pt as noted in Itan	184						_
П		ed/Typed Name				S	ignature	and				7			'ક્ટ કિ
Į	L		ribe						ICH : +-	D FACILITY	TOER	Alo o Mi	12	r eve	TEM
_	A Ear	m 8700-22 (Rev. 12-17)	Previous edition	is are obsoleta.				DES	IUNATE	U FACILLIY	10 50	n s e-m∕	MILES	313	/ F C 14

No. 390983

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

. .

THIS IS TO CERTIFY that the following described commodity was weighed, messured, or counted by a weighmaster, whose signature is the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, 11 C	GROSS WT. BY: A. M. DEPITY 12-7.18	<u> </u>	WEIGHING 2500 W LOKERN ROAD LOCATION: BUTTONWILLOW CA BOAT	GENERATOR CITY OF PAPILIES	TRANSPORTER COLLEC FLUCKING	MANIFEST NO. 0200 8 0214 JJK	SERVICE ORDER NO. 1806214364	BIN TRACKING	18ER: 701457	S			ULL:	
and the second s	PROFILENO. CH 17 55 166	DISPOSAL LOCATION 35-5 32-1-18	PHINTED STIED CORPS	SIGNATURE SIGNATURE COM		UC.NO. 9 E80767	TRAILER LIC, NO. 4 CY 994	BIN NUMBERS:	FLASH 20% DRUM NUMBER:	COMMENTS:		SHEET TRACK SCAN SCAN SCAN	BIN DROP FULL.	
09:55 am 12/07/18 REG. (18)	INBOJND 88420 Ib		10:23 am 12/07/18	REG. (18) 88420 1b GROSS 31560 1b TARE	Taked 1b NET	KEND DUMP CITRANSFER CIVACUUM CIVAN	OFLATBED []		L CYA OX FL	OTHER;	i c	WB. LAB BULK	7 2 2	

CHS-18014 REVISED (5/16)

ă

PI	cas	se print or type.						For	n Approved	OMB No.	2050-0039
ľ	11	UNIFORM HAZARDOUS 1. Generator ID Number CACDD 2 9 9 D 2 2 1	2, Page 1 of 1	(661)	746-113	2		008	021		JK
	Н	5. Generator's Nome and Making Address City of Parties		Generator's	Sile Address	(if different th	an mailing addre	ss)			
П	Ш	1100 E. Partier Ave.			72	5 Freenp	Street				
Ш	П	Generalofs Phone: Purffer, CA 93648 (559) 646-3545				rlier, CA S	ľ				
Ш		6. Transporter 1 Company Varge					U.S. EPAID	Number	······································		
Ш	H	Almania Tricking					1CAR	02	750	102	×
П	ľ	7. Transporter 2 Company Name			*************		U.S. EPA ID I	Vumber			<u></u>
П	L)									
Ш	ľ	8. Designaled Facility Name and Site Address Clean Harbors Buttonwillow					U.S. EPAID	Vurnber			
П		2500 West lokem Road									
П	,	Facility's Phone: Bullionwilliaw, CA 93206 (661) 762-6200					DAD	9 8 D	675	276	
Ц	f	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,			10. Contain	ers.	t1, Total	12. Unit			
Ш	ļ	HM and Packing Group (if any))	·· · · · · · · · · · · · · · · · · · ·		No.	Турв	Quantity	Wt/Vol.	13,	Waste Code	s
9	ŧ	1.							611		
GENERATOR	ŝ	Non-RCRA Hazardous Waste, Solids, (Soil)			001	דם	00018	Y			
212	-	2.						 -			
25	1										
Ш	L]	
П		3.									
П	l	i			i	Į					
П	}	i.									
П	ı	Ţ.									
J	1			- 1							
	T	4. Special Handling Instructions and Additional Information						L	<u>.</u>		
	J										
Ш	l	Profile #: CH1755166	500	HIQ.	010		10				
П	ŀ	5. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this								- 10	
\parallel	ľ	marked and tabeled/placarded, and are in all respects in proper condition for transport acco	ording to applic	able internati	onaland natio	anaj čovetnice Vanaso estove	uy are proper are entat regulations.	ipping name de troops !!	pmentand (istaeo, packa sm the Prima	aged, Ey
П	l	Exporter, I certify that the contents of this consignment conform to the terms of the attached I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large				dustily pen	eratori is true.				
	Ī	lenerator's/Offeror's Printed/Typed Name		House					Mor	ith Day	Year
Ų	1	Yuben lesdes		Ku	<u>`</u>	Res	· <u>/</u>		1/4	<u>-17</u>	18
E			Export from U	s.	Port of entr			-Park			
N		fransporter signature (for exports only):	·····		Date leavin	g D.\$.:					
TRANSPORTER	Ť	Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Typed Name	Sicr	inhare -	<u>, </u>				Mor	afn Day	Year
ő		Danny Almanza	1	K	1_	-			Ĭ.		118
SNS	7	ransporter 2 Printer/Typed Name	Sig	rafute d	9	-			Mor	an Day	Year
3	1									L	
t	-	8. Discrepancy									
	1	Ba. Discrepancy Indication Space Duantity Type		□R	testare		Partipi Reje	ection	(Full Reje	cton
	I			16	at Dalassass	Nb.					
Ì≿	: 7	8b. Aliemate Facility (or Generator)		Neat the	st Reference	NUMBER:	U.S. EPAID N	umber			
LIT											
Ā	F	acity's Phone:					<u> </u>				
TEB	1	8c. Signature of Alternate Facility (or Generator)							140	nti Day	Year
AN.	ŀ								L		
DESIGNATED	H	Hazardous Wasie Report Management Method Codes (i.e., codes for hazardous waste treets 1 2 2	ment, disposa 3.	, and recyclin	g sysiens)	·]4.				
10	Ί,	H131	["				17				
	2	Designated Facility Owner or Operator: Certification of receipt of hazardous materials covere	d by the mand	esi except es	nded in Hem	18a					
\parallel		hirked[Typed Name		nature)				<u></u>	Mo	nth Day	Year
1	1	Car 168 CO1141181)			18
ΕĎ	AF	orm 8700-22 (Rev. 12-17) Previous editions are obsolete.		-	nesi	GNATED	FACILITY	TO FPA	's a-MAN	HEFST S	YSTEM

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of

	Food and Agriculture.	commonstrated by the Division of Measurament Standards of the California Department of
		WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC
09:52 am 12/07/10 REE, (17) INDHIND GE/OG 14	PROFILE NO. CHITSSIGL	GROSS WT. BY:
במסרות מספס בן	DISPOSAL FOCATION 32-1-18	TARE WIL BY: E MOSTICE DEPUTY 12 17 19
10:07 am 12/07/18	PRINTED AME DOWN H MANLA	WEIGHING 2500 W. LOKI
REG. (17)	DRIVER'S NAME SIGNATURE	GENERATOR
33560 1b TARE 54120 1b NET	TRACTOR NO. 7	TRANSPORTER - Partiet Almania
MEND OF TRANSPER	LIC. NO. 9F700-5C	MANIFEST NO. 47 OC 8 0 21 2 1) K
GROLL OFF - C FLAT BED []	TRAILER LIC, NO. 4 PESOLO	SERVICE ORDER NO. 1 9 6 / 7 1 4 36 U
		3000
		BIN TRACKING
VIS PH SUL CYA OX FL	FLASH 20%	DRUM NUMBER: 70146329
Z 1 1 1 50.87	COMMENTS:	NTS:
отнея:		
IC CR PR B.W. LAB SOLID	WORK LAND W.T. MAN. RE. SHEET TRACK SCAN SCAN SCAN	
5 hr m	DEG NIB	BIN DROP FULL:
7 / 1/2 /	MOVE BIN TO:	DATE: BY:

CHS-10014 HEVISED (\$716)

#4 LP#9ESS656	0913						
Please print or type. TRL#17 LP#-1#59393	0415						
1 UNIFORM HAZARDOUS 1. Generator (D Number 2. Page 1	3. Emergency Respons	a Phione	I Macifee	Fi	огт Арргоч	ed. OMB	No. 2050-
	(661) 746-11	12	02	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	802	12	JJK
5. Generato's Name and Mailing Address City of Partier	Generator's Bile Address	s (if different	than mailing addr	855)	OOL.	<u> </u>	JUN
1100 E. Partier Ave.				•			
Generator's Phone: Partier, CA 93649 (559) 646-3545		25 Fresn					
6. Transporter,1 Company Name		arlier, CA					
7. Transporter 2 Company Name			U.S, EPA ID	Number			
7. Transporter 2 Company Name			U.S. EPAID	Number			
B. Designated Facility Hame and Site Address			1				
Clean Herbors Buttorreillow			U.S. EPAID	Number			
1500 West Lokern Road							
Facility's Prione: Buttonwillow, CA 93206 (661) 762-6200			LEAD				
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Humber,	10, Contain	\n		T	675	21	\$
HM and Packing Group (Farry)	No.	Туре	11. Total Quantity	12. Unii Wa.Wol		3. Waste C	odes
8 "		- 7/-				7	1
Non-RCRA Hazardous Waste, Splids, (Soil)	1001	DT	00018	1.	611	ļ	
2		U 1	00018	Y	1	1	
8]	
				ĺ		 	
3.				 -	 	├	
	1 1				L		Ш
			_	•	1		
		7			1		1
							•
							-
14. Spacial Handling Instructions and Additional Information							
14. Special Handling Instructions and Additional Information							
Partie II. Children ca	7(7.4.						
Profile #: CH1755166 504 1806	214364						
Profile M: CH1755166 50 4 1806 15. GENERATOR'S/OFFEROR'S CERTIFICATION: Thereby Sectore that the contents of this consignment at marked and labeled/placarded, and are in all respects in proper curofilion for transport according to applications.	e fully and accurately desc ible international and nation	ribed abova a l governme		Dring Rame	e, and are da	ssified, par	Kaged,
Profile M: CH1755166 15. GENERATOR'S/OFFEROR'S CERTIFICATION: Thereby declare that the containts of this consignment at marked and labeled/placeried, and are in all respects in proper condition for transport according to applications, it certify that the containts of this consignment conforms to the terms of the actived EPA-Actionville is earlier than the waste minimization statement identified in 40 CFP 702 17(2) of them, a terms cannot be considered.	e fully and accurately desc ible international and nation	ribed abova a l governme		pang name (akport shi	e, and are clas	ssified, pac	kaged, mary
Profile M: CH1755166 15. GENERATOR SOFFEROR'S CENTIFICATION: Thereby declare that the contents of this consignment and table information and table in the contents of this consignment and table in the contents of this consignment and table in the contents of this consignment and table in the contents of this consignment and table in the contents of the consignment and table in the contents of the consignment and table in the contents of the consignment and table in the contents of the consignment and table in the contents of the content	e mily and accurately describle international and nation digment of Consent, ator) or (b) (fit am a small o	ribed abova a l governme		oping name axport shi	ipment and t	an the Pri	naty
Profile II: CH1755166 15. GENERATOR SOFFEROR'S CERTIFICATION: Thereby declare that the contents of this consignment a marked and labelediphacarded, and are in all respects in proper condition for transport eccording to applicate Epocyter, I certify that the contents of this consignment routerm to the terms of the attached EPA Actionals I certify that the waste minimization statement identified in 40 CFR 282.27(a) (if I am a large quantity generation of the content of the attached EPA Actionals Content of the statement is supported by the content of the c	a bully and accurately describle international and nation dgmanl of Consent, ator) or (b) (iff am a small of three	ribed abova of governme quavility gene	Hat regulations, in	oping name (export shi	ipment and t	am the Pri	y Year
Profile II: CH1755166 15. GENERATOR SIOFFEROR'S CENTERICATION: I hereby declare that the contents of this consignment a marked and labeled/placerded, and are in all respects in proper condition for transport exceeding to applice Exporter, I certify that the occurrents of this consignment conform is the terms of the attached EPA Actionated in all CFR 202.27(a) (if I am a large quantity generative Software's Printed/Typed Name Significant Software S	a suly and accurately desc bite international and nebox dyment of Consent, ator) or (b) (fit am a small of three	nbed abova of governme quantity gene COC	Hat regulations, in	ping name (export shi	ipment and t	an the Pri	y Year
Profile In: CH1755166 15. GENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placerded, and are in all respects in proper cucrifion for transport according to applice Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Actionates in certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator's Conform's Printed/Typed Name Significancy Statements 16. International Shipments Import to U.S. Transportor signature (for exports only):	e suly and accurately describle international and nation of Consent, atom of Consent, atom of Solid in a small of the solid in the solid international solid internati	nbed above of governme quantity gene Control	Hat regulations, in	pping name (export en	ipment and t	am the Pri	y Year
Profile II: CH1755166 15. GENERATOR SNOFFEROR'S CENTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placerded, and are in all respects in proper cucrition for transport according to applice Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Actionates in certify that the waste minimization statement identified in 40 CFR 282-27(a) (if I am a large quantity gene Signator's Printed/Typed Name Signator's Cofferor's Printed/Typed Name Inport to U.S. Transporter signature (for exports only):	a suly and accurately described international and nation digment of Consent, abov) or (b) (fit am a small of the consent). Port of entry Date leaving	nbed above of governme quantity gene Control	Hat regulations, in	ping name (export shi	ipment and t	am the Pri	naiy
Profile In: CH1755166 15. GENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placerded, and are in all respects in proper cucrifion for transport according to applice Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Actionates in certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator's Conform's Printed/Typed Name Significancy Statements 16. International Shipments Import to U.S. Transportor signature (for exports only):	a suly and accurately described international and nation digment of Consent, abov) or (b) (fit am a small of the consent). Port of entry Date leaving	nbed above of governme quantity gene Control	Hat regulations, in	pping name (export shi	ipment and t	am the Pri	y Year
Profile In: CH1755166 15. GENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placerded, and are in all respects in proper curcition for transport according to applications. I certify that the contents of this consignment conform to the terms of the state-bethe Actionated Industrial Conforms of the state-bethe Actionated Industrial Conforms of the state-bethe Actionated Industrial Conforms of the state-bethe Actionated Industrial Conforms of the Industrial Conforms of	a suly and accurately described international and nation digment of Consent, abov) or (b) (fit am a small of the consent). Port of entry Date leaving	nbed above of governme quantity gene Control	Hat regulations, in	pang nama (export shi	Mon	am the Pri	Y Year Year 118
Profile M: CH1755166 15. OENERATOR SIOFFEROR'S CENTIFICATION: I hereby declare that the contents of tria consignment a marked and labeled/placerded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the occurrents of this consignment to recording to applice in the state of the attached EPA Actionvelled in 40 CFR 202.27(a) (if I am a large quantity gene Signa Sign	a suly and accurately described international and nation digment of Consent, abov) or (b) (fit am a small of the consent). Port of entry Date leaving	nbed above of governme quantity gene Control	Hat regulations, in	pang name (akport shi	Morent and (am the Pri	Year
Profile II: CH1755166 15. GENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the wester minimization statement identified in 40 CFR 202.27(a) (if I am a large quantity gene Signa 16 International Shipments	a suly and accurately described international and nation digment of Consent, abov) or (b) (fit am a small of the consent). Port of entry Date leaving	nbed above of governme quantity gene Control	Hat regulations, in	pang name (export shi	Mon	am the Pri	Y Year
Profile II: CH1755166 15. DENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare that the contents of tris consignment a marked and labeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the contents of this consignment at the terms of the attached EPA Actionvelle to this that the waste iniminization statement identified in 40 CFR 202.27(a) (if I am a large quantity gene Signa 16 Informational Shipments Informational Shipments Informational Shipments Informational Shipments Informational Shipments Informational Shipments Informational Shipment of Receipt of Materials 17. Transporter Actionvelodyment of Receipt of Materials Transporter Philadiffying Name Signa Morra Signa Transporter 2 Printed/Typed Name	a suly and accurately described international and nation digment of Consent, abov) or (b) (fit am a small of the consent). Port of entry Date leaving	nbed atoms of government of go	Astor) is true.	T SUPPLY ST	Mon	am the Pri	Year Year Year Year
Profile II: CH1755166 15. GENERATOR SNOFFEROR'S CERTIFICATION: I hereby declare that the contents of tria consignment a marked and labeled/placerded, and are in all respects in proper curofition for transport according to applice Exporter. I certify that the contents of this consignment conform to the terms of the state-det PPA Actionated PPA Actionated PPA Actionated PPA Actionated PPA Actionated PPA Actionated Signal Action (for exports only): 16. International Shipments	e suly and accurately described of the sulface of t	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Hat regulations, in	T SUPPLY ST	Mon	am the Pri	Year Year Year Year
Profile M: CH1755166 15 OENERATOR SIOFFEROR'S CERTIFICATION: I hereby declare but the contents of this consignment a marked and labeled/placerded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the existence of this consignment conform to the ferror of the attached EPA Actionated in certify that the waste minimization statement identified in 40 CFR 282.27(a) (if I am a large quantity gene Exporter's Printed/Typed Name Signature (for exports only): It for import to U.S. Transporter signature (for exports only): It Transporter Abstrownedgment of Receipt of Materials Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name Signature (for exports only): Transporter I Printed/Typed Name	a suly and accurately des- ble intermisent and nebton digment of Coresent. atoly or (ii) (if) am a small of little. Port of entry. Date leaving	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Partial Reject	ion	Mon	am the Pri	Year Year Year Year
Profile II: CH1755166 15. GENERATOR SIOFFEROR'S CENTIFICATION: I hereby declare that the consists of this consignment a marked and tablete/fipscarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the exists of this consignment conform to the terms of the stacked EPA Actionated in additional conformation of the stacked EPA Actionated in additional conformation of the stacked EPA Actionated Signator's Printed/Typed Name Signator's Cofferor's Printed/Typed Name Import to U.S. Transporter signature (for exports only): 16. International Shipments Transporter Abstromedyment of Receipt of Materials Transporter I Printed/Typed Name Signator's Printed/Typed Name Signator's Cofferor's Printed/Typed Name Signatory Transporter Printed/Typed Name Signatory 18. Discrepancy Indication Space Quantity	e suly and accurately described of the sulface of t	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Astor) is true.	ion	Mon	am the Pri	Year Year Year Year
Profile II: CH1755166 15. DENERATOR SNOFFEROR'S CENTIFICATION: I hereby declare that the contains of this consignment a marked and tabeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the waste minimization statement identified in 40 CFR 262-27(a) (if I am a large quantity gene is certify that the waste minimization statement identified in 40 CFR 262-27(a) (if I am a large quantity gene is consignment of Signator's Printed/Typed Name 16. Import to U.S.	e suly and accurately described of the sulface of t	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Partial Reject	ion	Mon	am the Pri	Year Year Year Year
Profile II: CH1755166 15. DENERATOR SNOFFEROR'S CENTIFICATION: I hereby declare that the contains of this consignment a marked and tabeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the waste minimization statement identified in 40 CFR 262-27(a) (if I am a large quantity gene is certify that the waste minimization statement identified in 40 CFR 262-27(a) (if I am a large quantity gene is consignment of Signator's Printed/Typed Name 16. Import to U.S.	e suly and accurately described of the sulface of t	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Partial Reject	ion	Mor	am the Pri	Year Year Year Year
Profile II: CH1755166 15. DENERATOR SNOFFEROR'S CENTIFICATION: I hereby declare that the contains of this consignment a marked and tabeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the waste minimization statement identified in 40 CFR 262-27(a) (if I am a large quantity gene is certify that the waste minimization statement identified in 40 CFR 262-27(a) (if I am a large quantity gene is consignment of Signator's Printed/Typed Name 16. Import to U.S.	e suly and accurately described the sulphan addition of general of Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent Con	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Partial Reject	ion	Mon	am the Pri	Year Year Year Year
Profile #: CH1755166 15. GENERATOR'S/OFFEROR'S CERTIFICATION: Thereby declare that the contents of this consignment a marked and tabeled/placerded, and are in all respects in proper curcition for transport according to applice Exporter, I certify that the contents of this consignment conforms to the terms of the attached EPA Actionvelle in ordify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity gene Signs Transporter's Printed/Typed Name 16. International Shipments Import to U.S. Export from U.S. Export from U.S. International Shipment of Receipt of Materials Signs 17. Transporter Advicordedyment of Receipt of Materials Signs 18. Discrepancy Transporter 2 Printed/Typed Name Signs 19. Discrepancy Transporter 2 Printed/Typed Name Signs 19. Discrepancy Transporter 2 Printed/Typed Name Signs 19. Discrepancy Transporter 2 Printed/Typed Name Signs 19. Discrepancy Type Type 18th Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and I.	e suly and accurately described the sulphan addition of general of Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent, and or Consent Con	ribed attore of government autoriting general quantiting general quantiting general quantiting general quantities quantit	Partial Reject	ion	Mor	am the Pri	Year Year Year Year
Profile II: CH1755166 15. DENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and tabeled/placerded, and are in all respects in proper curcition to transport according to applice Exporter, I certify that the contents of this consignment and respects in proper curcition tell transport according to applice Exporter, I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity gene in the form of the form of the content o	e auly and accurately described by the control and nedocond of general of Correction o	mbed stone of government of go	Partial Reject	ion	Mor	am the Pri	Year Year Year Year Year
Profile II: CH1755166 15. DENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and tabeled/placerded, and are in all respects in proper curcition to transport according to applice Exporter, I certify that the contents of this consignment and respects in proper curcition tell transport according to applice Exporter, I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity gene in the form of the form of the content o	e auly and accurately described by the control and nedocond of general of Correction o	mbed stone of government of go	Partial Reject	ion	Mor	am the Pri	Year Year Year Year Year
Profile II: CH1755166 15. DENERATOR SIDEFEROR'S CERTIFICATION: I hereby declare that the contains of this consignment a marked and tabeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the waste minimization statement kiernifed in 40 CFR 262-27(a) (if I am a large quantity gene is only that the waste minimization statement kiernifed in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene is offered in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene in 40 CFR 262-27(a) (if I am a large quantity gene in 4	e suly and accurately described by the control of the control of correction of general of Correction	ribed stores of government of	Partial Reject	ion	Mori	am the Print	Year Year Year Year
Profile II: CH1755166 15. DENERATOR SIDEFEROR'S CENTIFICATION: I hereby declare that the contients of this consignment a marked and tabeled/placarded, and are in all respects in proper condition for transport according to applice Exporter, I certify that the waste minimization statement kierolfed in 40 CFR 282.27(a) (if I am a large quantity gene is not the transporter of the attached EPA Actionated in 40 CFR 282.27(a) (if I am a large quantity gene is not considered in 40 CFR 282.27(a) (if I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. If I am a large quantity gene is not considered. I am a large quantity gene is not considered by a considered in a Quantity gene is not considered. I am a large quantity gene is not considered. I am a large quantity gene is not large and a large quantity gene is not large and a large q	e suly and accurately described to the interminent and according to the interminent and according to the interminent and according to the interminent and according to the interminent and according to the interminent and according to the interminent	ribed stores of government of	Partial Reject	ion	Mor	am the Printing Capacity Capac	Year Year Year Year Year

NO. 390988

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

<u>بر</u> :

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

12-7-8 WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC B-1-1-18 +rucking 3 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206 City of parlier SERVICE ORDER NO. 19 06214364 L DEPUTY 02000012 De La Mara 50 TRANSPORTER BIN TRACKING GROSS WT. BY. MANIFEST NO. GENERATOR TARE WT. BY: WEIGHING LOCATION: DRUM NUMBER: COMMENTS: DHIVER'S NAME CHEM CALL MYSTCA. 81-7-25 PHINTED FREA DELG MOYA THAILER LIC. NO. 1415 9393 SCAN CH 1755166 9ESS656 DISPOSAL LOCATION 35-5 SOLID WORK LAND W.T. MAN-BULK SHEET TRACK SCAN SCAN TRACTOR NO. H BIN NUMBERS: 20% PROFILE NO. TRACTOR LIC. NO. FLASH 2 뭆 (Xend DUMP ☐ TRANSFER ☐ VACUUM ☐ VAN õ ١ D FLAT BED O ₹ 10:24 dm 12/07/18 RES. (26) INBULND 86400 lb REG. (26) 86400 15 GROSS 30140 15 TARE 56260 15 NET 10:45 am 12/07/18 SUL 8.13 돞 DROLL OFF. OTHER: 2

CHS-10014 REVISED (5/16

Ä

DATE

BIN DROP FULL:

SB.

8.8 ¥.9.¥

딾

င္ပ

ñ

MOVE BIN TO:

	. CMB No. 2050-0039
UNIFORM HAZARDOUS 1. Generator iD Number C A C D 0 2 9 9 D 2 2 1 2. Page 1 of 3. Emergency Response Phone (661) 746-1132 0 2 0 0 8 0 2 0	9 JJK_
5. Generator's Name and Making Address City of Partier Separator's Site Address (if different than making address)	
1100 E. Partier Ave. 725 Fresno Street	ŀ
Partier, CA 93648 (559) 646-3545 Partier, CA 93648	
Generator's Phone:	6.0060
8. Transporter Company Name Thurston Company Name U.S. EPAID Number U.S. EPAID Number	6569 1
7. Transporter 2 Completin Name U.S. EPA ID Number	
8. Designated Facility Name and Site Address U.S. EPA ID Number Clean Harbors Buttonwillow	i
2500 West Lokert Road	ļ
Buttorreillow, CA 93206 (661) 762-6200 CA 0 9 8 0 6 7 5	276
Facility's Prione: Go 9b. U.S. DOT Description (including Proper Shipping Name, Kazard Class, ID Number, 10. Containers 11, Total 12, Unit 12	
1 92 95. U.S. UOI Description (including Proper Shipping Name, Nazara Cass, ID Number, 10. Container 17. IOSA 12. Unit 13 14. Unit 14. Unit 15. U	. Waste Codes
611	
Non-RCRA Hazandous Waste, Solids, (Soli) 001 DT 00018 Y	
Non-RCRA Hazardous Waste, Solids, (Soil) 001 D T 00018 Y	
3.	
	
	1 1
14. Special Handling Instructions and Additional Information	
7/1/106/14369	
15. GENERATOR S/GFFEROR'S CERTEFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are or marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and	assified, packaged,
I Swandow Leading that the contents of this containment conform to the terms of the attached EPA Additionledoment of Consent.	
Contriguist the waster manimization statement identified in 40 CFR 252.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Management	onth Day Year
	2 17 115-1
16 January March Shirmanda (***)	
Import to U.S. Export from U.S. Port of entry/sext:	
	onth Day Year
155 Indicated by Lettings (Specifying	onth Day Year 2 107 V.P
Transporter 2 Printed Typed Name Signature Signature Signature	onth Day Year
I I	
4 18. Discrepancy	
18a. Discrepancy Indication Space Quantity Typa Residue Partal Rejection	Full Rejection
Quality — 1799	
Manifest Reference Number:	
E Tâb. Atemale Fecility (or Genotestor) U.S. EPA ID Number	
191	
Facetity's Phone:	Month Day Yea⊀
	1_11
TBC. Signature of Alternatic Foolity (or Generator) 18. Hazzardous Wassie Report Management Method Codes (i.e., codes for hazzardous weeks breatment, disposal, and recycling systems) 1. 2. 3. 4.	
3.	
1.1 (4)32	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 189 Stonature	Month Day Year
PrintedTyped Name Skinnature	Konih Day Yesi 12 7 18

NO. 393996

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of acouracy, as presorbed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

11:08 AM 12-07-18

Reg (34)

Internal 84900

WEIGHMASTER CLEANHARBORS BUTTONWILLOW, LLC

DEPUTY 12-7-18 An the DEPUTY 12-7-18 anon That MANIFEST NO. 070680109 57K 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206 SERVICE ORDER NO. 1906 7141 364 City of Partier GHOSS WT. BY. CL. M. TRANSPORTER C/// GENERATOR TARE WT. BY: WEIGHING LOCATION; 4000 DISPOSAL LOCATION JEST 32-1-14 TRAILER LIC. NO. 4/89 5667 PROFILE NO. CHITSS166 422594V DRIVER'S TRUE - U. TRACTOR NO. 27 DRIVER'S NAME SIGNATURE TRACTOR LIC. NO. CÉND DUMP (I TRANSFER (I VACUUM II) VAN O FLAT BED REG. (34) B4900 lb GROSS 322BO lb TARE 52620 lb NET 11:38 am 12/07/18 DROLL OFF.

ORUM NUMBER: 7014769 COMMENTS: SOLID WORK LAND W.T. MAN- RE-FLASH 20% 교 2 3 ŏ 1 ₹ 0 თ. პ.თ. RAMBON BAR BERNOGS CIB Æ 1 8.17 5 OTHER: ō

BIN DROP FULL:
MOVE
BIN TO:
DATE:
BY:

BIN TRACKING

BIN NUMBERS:

CHS-10014 REVISED (5/15)

Truck #98 " 9F39664" Trailer #02"4EUS896" Form Approved. OMB No. 2050-0039 Manifest Tracking Number 020080210 JJK Generator ID Number
CACDD1990111 UNIFORM HAZARDOUS Emergency Response Pho (661) 746-1132 WASTE MANIFEST Generator's Site Address (if different than Generator's Name and Address City of Parker 1100 E. Parlier Ave. 725 Fresno Street Parlier, CA 93648 (559) 646-3545 Parlier, CA 93648 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ED Number trucking Family 8. Designated Facility Name and Site Address
Clean Harbors Buttonwillowe U.S. EPA ID Number 2500 West Lokern Road Buttonwillow, CA 93206 (661) 762-6200 ! CAD 9 B D 6 7 5 2 7 6 Fecility's Phone: 96. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, 16. Containers 12. Unit WL/Vol. 11. Total Quantity and Packing Group (if any)) No. Туре 611 GENERATOR Non-RCRA Hazardous Waste, Solids, (Soil) 001 D T 00018 ٧ 14. Special Handling Instructions and Additional Information Profile #: CH1755166 Profile #: CH1755166 50 1806214364

16. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged. construction of confirmations. I many section of one or content to the construction and any and according according to applicable information and according to applicable information and according to applicable information and according to applicable information and according to applicable information and according to the contents of this consignment confirm to the terms of the attacked EPA AchterwiseIgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Rube Dec. 12/7/18 Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Transporter 2 Printetin Toed Na 307g 10 M 1 10 mu 18 Déscretancy 18a. Discrepancy Indication Space Quantity Птуре Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Allemate Facility (or Generator) Facility's Phone: 18c. Signature of Alternale Facility (or Generalor) Month Day Year 19. Hazardous Waste Report Menagement Method Codes (i.e., codes for hezardous weste treatment, dispusal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Morath Day 05 1217118 0 DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

I

No. 390993

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described conmodity was weighed, measured, or counted by a weightnaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (conmencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER CLEANHARBPRS BUTTONWILLOW, LLG MANIFEST NO. 6 2 60 8 0 2 10 1) K SERVICE ORDER NO. 186(214364 /DEPUTY 12/) 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206 DEPUTY (J CAMILY Parlick TRANSPORTER GROSS WT. BY: BIN TRACKING GENERATOR TARE WT. BY WEIGHING LOCATION: DISPOSATION 22-1-18 (OFFE ! PROFILE NO. CH 1755166 9685N3h DRIVER'S NAME TOTAL LIC. NO. 9 F39664 DRIVER'S NAME TOYS TRAILER LIC. NO. DZ THACTOR NO. 98 BIN NUMBERS: YEND DUMP CITRANSFER DIVACUUM DIVAN CI FLAT BED CL REG. (31) 87340 1b GROSS 31900 1b TARE 55440 1b NET 10:46 am 12/07/18 RES. (31) INBOUND 87340 lb 11:46 am 12/07/18 DROLL OFF.

DRUM NUMBER: 704 COMMENTS: MOVE BIN TO: LAB BULK SHEET TRACK SCAN SCAN SCAN FLASH 20% 1 ŏ 1 CΥ Ø.3 SUL ፫ <u>∞</u> B 늄 წ OTHER ş õ

BIN DROP FULL:
MOVE
BIN TO:
DATE:
BK: 10014 REVISEO (8'18)

e print of type. UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator IO Number CACOO2	990221	2. Page 1	(661)	ncy Response P) 746-1132			080	<u> </u>	8 J.	JK_
i. Generator's Name and Misk	ng Address			Generalor's	s Sile Address (il	different tha	n mañing addtess)			
	=				725	Freezon :	Street				
	1100 E. Parlier A			1	Pad	ier, CA 9	3648				
Senerator's Phone:		8 (559) 646-354					U.S. EPA IO N	unber			
Transporter 1 Company Na	ma Q.	JEZ TRU	41.11/2						278	564	/ .
		ABEL MU					U.S. EPA ID N		3	***	
7. Transporter 2 Company Na	ma						1				j
B. Designated Facility Name :	and Cita Arldrage						U.S. EPA ID N	rupet			
8. Designation racitly matter	Clean Harbors in	u u mmillo n									
	2500 West Loke	en Road									
	Buttonwillow, C	A 93206 (661) 76	62-6200				CAD	980	675	2/8	
Facility's Phone:	pson (Including Proper Shipp				10. Containe	rs .	11. Total	12. Unit	1:	3. Waste Cod	es
96, U.S. Oct Descri Hill and Packing Group (d any))				No.	Type	Quantity	WI.Nol.	<u> </u>		
1.					į				611		<u>L</u> _
	A V	النجاء الجناة			001	Τď	00018	Y			
Non-REN	A Harardous Waste,	American Paper					 	├─	 	+	+
2.				1						<u> </u>	
				ļ	1				1	1	
							 	 	1	<u> </u>	Τ
3.				ļ	·		Į.		-		+
							ļ	1	<u> </u>		
							T	T	1		
* .				1				1		+	+-
Ì											i
Profile A	tions and Additional Informs : CH1755166	50_	1 800	214	364 and accurately de	scribed abo	ve by the proper s	hipping na	me, and are	classified, pa	ackaged.
Profile #	CH1755166 EROR'S CERTIFICATION: lacarded, and are in all respe	50 i hereby declare that the co	ontents of this consign transport according to	nment are fully a o applicable inte cknowledgment ity generator) o	and accurately de emetional and nat tol Covern			hipping na			
Profile # 15. GENERATOR'S/OFF marked and labeleding that Exposer, I certify that I certify that the waste	: CH1755166 EROR'S CERTIFICATION: lacended, and are in all respe the contents of this consignr minimization statement iden	50 i hereby declare that the co	ontents of this consign transport according to	mient are fully a o explicable inte civiosleógmen ity generator) o Socature	and accurately de amazional and nati t of Consent. r (b) (if I am a sen			unipeing na		Month E	lay Y
Profile A 15. GENERATOR'SOFF marked and labeledly Exporter, Lordily that I certify that the waste Generator's Offeror's Printe	: CH1755166 EROR'S CERTIFICATION: lacended, and are in all respe the contents of this consignr minimization statement iden	50 i hereby declare that the co	ontents of this consign transport according to	mient are fully a o explicable inte civiosleógmen ity generator) o Socature	and accurately de emetional and nat tol Covern			unipping na s. Il experi		Month E	lay Y
Profile # 15. GENERATOR SIOFF marked and labeledly Exposer, I certify that I cortify that the waste	: CH1755166 EROR'S CERTIFICATION: lacarded, and are in all respective contains of this consignal minimization statement idea of Typed Name	5 D i hereby declare that the co- sche in proper condition for ment conform to the terms. nathed in 40 CFR 262.27(a)	ontents of this consign transport according to	ment are fully a perficulte inter- cknowledgman thy generator) of Signature	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt		unipping na		Month E	lay Y
Profile 8 15. GENERATOR SOFF marked and labeledly Exporar, I certify that I certify that the waste Generator's Offeror's Printe Transporter signature (for	EROR'S CERTIFICATION: acarded, and are in all respective contents of this consignal midmization statement lider diffusion	50 I hereby declare that the cocks in proper condition for ment conform to the terms. Inthed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quant	ment are fully a perficulte inte cknowledgman thy generator) o Signature	and accurately de amadional and nat t of Consent. ir (b) (if I am a simi	al quantity (2 ntry/autt		unipping nai		Month E	lay Y
Profile 8 15. GENERATOR SIOFF marked and labeledly Exporter, Lordity that I certify that the waste Generator's Offeror's Printe 15. International Shipment Transporter signature (for	EROR'S CERTIFICATION: acarded, and are in all respective contents of this consignal middle and the content of the consignal middle and of the consignation statement, idea of the content	50 I hereby declare that the cocks in proper condition for ment conform to the terms. Inthed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quant	mment are fully a o speciable finis chromicogman thy generator) o Speciative 1 from U.S.	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt		unipping nas		Month E	7 L
Profile 8 15. GENERATOR SIOFF marked and labeledly Exporter, Lordity that I certify that the waste Generator's Offeror's Printe 15. International Shipment Transporter signature (for	EROR'S CERTIFICATION: acarded, and are in all respective contents of this consignal middle and the content of the consignal middle and of the consignation statement, idea of the content	50 I hereby declare that the cocks in proper condition for ment conform to the terms. Inthed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quant	ment are fully a perficulte inte cknowledgman thy generator) o Signature	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt		unioping nas s. II experi		Month E	7 L
Profile 8 15. GENERATOR SIOFF marked and labeledly Exporter, Lordity that I certify that the waste Generator's Offeror's Printe 15. International Shipment Transporter signature (for	EROR'S CENTIFICATION: acarded, and are in all respective contants of this consigner midmization statement lider of typed Name Long Charles Lexports only): growth of Roccipt of Materials of Name F. Square	50 I hereby declare that the cocks in proper condition for ment conform to the terms. Inthed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quant	mment are fully a o speciable inte consideration into generation o Separative Inform U.S. Signature	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt		unipping na		Month E	7 L
Profile # 15. GENERATOR SIOFF marked and labeledly Exporter, Locality that I carbly hast the waste Generator's Offeror's Printe 15. International Shipments Transporter signature (for	EROR'S CENTIFICATION: acarded, and are in all respective contants of this consigner midmization statement lider of typed Name Long Charles Lexports only): growth of Roccipt of Materials of Name F. Square	50 I hereby declare that the cocks in proper condition for ment conform to the terms. Inthed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quant	mment are fully a o speciable finis chromicogman thy generator) o Speciative 1 from U.S.	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt		hipping names is a support		Month E	7 L
Profile # 15. GENERATOR SOFF marked and labeledly Exporter, Lordly that toorbly that the waste Generator's Offeror's Printe Transporter signature (for 17. Transporter Acknowled Transporter 1 Printed Type Transporter 2 Printed Type	EROR'S CENTIFICATION: acarded, and are in all respective contants of this consigner midmization statement lider of typed Name Long Charles Lexports only): growth of Roccipt of Materials of Name F. Square	50 I hereby declare that the cocks in proper condition for ment conform to the terms. Inthed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quant	mment are fully a o speciable inte consideration into generation o Separative Inform U.S. Signature	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt		ипрепа па		Month E	7 L
Profile 8 15. GENERATOR SIOFF marked and labeledly Exporter, conflig that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify the I certify that I certify the I certify that I certify the I certify the I certify the I certify the I certify that I certify the I certify the I certify the I certify that I certify the I certify that I certify the I certify the I certify that I certify the I certify that I certify the I certify that I certify the I certify that I cert	EROR'S CENTERCATION: acarded, and are in all respective contents of this constitute middle and are in all respective contents of this constitute of this constitute of this constitute of the contents of the	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	ontents of this counting interest on the counting of the abacted EPAA of the abacted E	mment are fully a o speciable inte consideration into generation o Separative Inform U.S. Signature	and accurately demandered and national measurement of the Consent. (b) (if I am a simulation of the Consent. Port of et Date leav.	al quantity (2 ntry/autt				Month [Pay Y 7 1 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 2
Profile 8 15. GENERATOR SOFF marked and labeledly Exporter, Loarlily that I certily that the waste Generator's Offeror's Printe Transporter signature (for 17. Transporter Acknowled Transporter 2 Printed Type Transporter 2 Printed Type	EROR'S CERTIFICATION: acarded, and are in all resp the contents of this corespon maintains as statement idea diffyred Name Location Import to III. The port of Name A Sauce d Name Sauce d Name Sauce	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	contents of this consignarisport according to the attached EPA.7 (if I cm a large quark	mment are fully a o speciable inte consideration into generation o Separative Inform U.S. Signature	and accurately de arrestional and nati t of Codsent. r (b) (if I am a sun Port of er	al quantity (2 ntry/autt	enerator) is true.			Month [Pay Y 7 1 7 1 7 7
Profile 8 15. GENERATOR SIOFF marked and labeledly Exporter, conflig that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify the I certify that I certify the I certify that I certify the I certify the I certify the I certify the I certify that I certify the I certify the I certify the I certify that I certify the I certify that I certify the I certify the I certify that I certify the I certify that I certify the I certify that I certify the I certify that I cert	EROR'S CENTERCATION: acarded, and are in all respective contents of this constitute middle and are in all respective contents of this constitute of this constitute of this constitute of the contents of the	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	ontents of this counting interest on the counting of the abacted EPAA of the abacted E	mment are fully a population of a population o	and accurately demandered and national measurement of the Consent. (b) (if I am a simulation of the Consent. Port of et Date leav.	and quentity of the state of th	Partial 9	Rejection		Month [Pay Y 7 1 7 1 7 7
Profile & 15. GENERATOR'S/OFF marked and labeledly Exporer, Loardly that Loardly has the waste Generator's/Offeror's Printe Transporter signature (for 17. Transporter Acknowled Transporter I Printed Type Transporter 2 Printed Type 18. Discrapancy Indicable 18a. Discrapancy Indicable	EROR'S CERTIFICATION: acarded, and are in all respective contents of this consigning minimization statement lider diffusion statement lider diffusion statement lider diffusion statement lider diffusion statement lider diffusion statement lider diffusion statement lider diffusion statement lider diffusion statement of Roceipt of Materials diffusion statement of Roceipt of Materials diffusion statement lider diffusion statement lide	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	ontents of this counting interest on the counting of the abacted EPAA of the abacted E	mment are fully a population of a population o	and scrutelety de massional and natural massional and natural to Consent. (b) (#I am a synumer of the least	and quentity of the state of th	enerator) is true.	Rejection		Month [Pay Y 7 1 7 1 7 7
Profile 8 15. GENERATOR Stoffmarked and labeledly Exporer, I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify that I certify I printed I year I printed I year I printed I year I printed I year I printed I year I certify I printed I year I year	EROR'S CERTIFICATION: acarded, and are in all respective contents of this consigning minimization statement lider of the content of the conte	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	ontents of this counting interest on the counting of the abacted EPAA of the abacted E	mment are fully a population of a population o	and scrutelety de massional and natural massional and natural to Consent. (b) (#I am a synumer of the least	and quentity of the state of th	Partial 9	Rejection		Month [Pay Y 7 1 7 1 7 7
Profile at 15. GENERATOR SIOFF marked and labeledly Exporter, Lordity that I cartily that be waste Generator's Offeror's Printe Transporter signature (for 17. Transporter Actionated Transporter 2 Printed Type Transporter 2 Printed Type 18. Discrapancy Indicate 18b. Attemate Facility (or 18b. Attemate Facility (or	EROR'S CERTIFICATION: acarded, and are in all responses the contents of this consigning intermination statement lider of Typed Name Content to U. Import to U. I	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	ontents of this counting interest on the counting of the abacted EPAA of the abacted E	mment are fully a population of a population o	and scrutelety de massional and natural massional and natural to Consent. (b) (#I am a synumer of the least	and quentity of the state of th	Partial 9	Rejection		Month [Pay Y 7 1 7 1 7 7
Profile at 15. GENERATOR SIOFF marked and labeledly Exporter, Lordity that I cartily that be waste Generator's Offeror's Printe Transporter signature (for 17. Transporter Actionated Transporter 2 Printed Type Transporter 2 Printed Type 18. Discrapancy Indicate 18b. Attemate Facility (or 18b. Attemate Facility (or	EROR'S CERTIFICATION: acarded, and are in all responses the contents of this consigning intermination statement lider of Typed Name Content to U. Import to U. I	S 0 I hereby declare that the cocks in proper condition for nent conform to the terms rathed in 40 CFR 262.27(a)	ontents of this counting interest on the counting of the abacted EPAA of the abacted E	mment are fully a population of a population o	and scrutelety de massional and natural massional and natural to Consent. (b) (#I am a synumer of the least	and quentity of the state of th	Partial 9	Rejection		Month Month	Pay Y A L
Profile a 15. GENERATOR SIOFF marked and labeledly Exporter, Locality that I carbly had the waste Generator's Offeror's Printed Transporter signature (for 17. Transporter Actionated Transporter 1 Printed Type Transporter 2 Printed Type Transporter 2 Printed Type 18a. Discrapancy Indicated 18b. Alternate Facility (or 18b. Alternate Faci	EROR'S CERTIFICATION: acarded, and are in all resp the contents of this corespon framinization statement iden diffyned Name	SD hereby daclare that the cocts in proper condition for next condition for next condition for the terms sufficed in 40 CFR 262.27(a)	ontents of this counting in transport according it of the attached EPAA* (if I cm a large quant Export	mment are fully is on population in a population in a company of the company of t	and scutralish de massional and natural massional and natural to (Consent. v (b) (#I am a suru Port of er Date leav	of quentity of the property of	Partial 9	Rejection		Month Month	Pay Y Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay
Profile a 15. GENERATOR SIOFF marked and labeledly Exporter, Locality that I carbly had the waste Generator's Offeror's Printed Transporter signature (for 17. Transporter Actionated Transporter 1 Printed Type Transporter 2 Printed Type Transporter 2 Printed Type 18a. Discrapancy Indicated 18b. Alternate Facility (or 18b. Alternate Faci	EROR'S CERTIFICATION: acarded, and are in all responses the contents of this consigning intermination statement lider of Typed Name Content to U. Import to U. I	SD hereby daclare that the cocts in proper condition for next condition for next condition for the terms sufficed in 40 CFR 262.27(a)	ontents of this counting in transport according it of the attached EPAA* (if I cm a large quant Export	mment are fully is on population in the construction of the constr	and scutralish de massional and natural massional and natural to (Consent. v (b) (#I am a suru Port of er Date leav	of quentity of the property of	Partial 9	Rejection		Month Month	Pay Y Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay
Profile 8 15. GENERATOR SIOFF marked and labeledly Exporter, Locality that I carbly had the waste Generator's Offeror's Printed Transporter signature (for 17. Transporter acknowled Transporter 1 Printed Type Transporter 2 Printed Type Transporter 2 Printed Type 18. Discrepancy 18a. Discrepancy Indicator 18b. Alternate Facility (or 18b.	EROR'S CERTIFICATION: acarded, and are in all resp the contents of this corespon framinization statement iden diffyned Name	SD hereby daclare that the cocts in proper condition for next condition for next condition for the terms sufficed in 40 CFR 262.27(a)	ontents of this counting in transport according it of the attached EPAA* (if I cm a large quant Export	mment are fully is on population in the construction of the constr	and scutralish de massional and natural massional and natural to (Consent. v (b) (#I am a suru Port of er Date leav	of quentity of the property of	Portial S	Rejection		Month Month	Pay Your Your Your Your Your Your Your Your
Profile at 15. GENERATOR SOFF marked and labeledly Exporter, I certify that Exporter, I certify that Exporter, I certify that Exporter of the transporter signature (for 17. Transporter signature (for 17. Transporter Actionshed Transporter 2 Printed Type 18. Discrepancy 18a. Discrepancy 18b. Alternate Facility (or 18b. Signature of Alternate 19. Hazandgus Waste Re 11. 12. 12. 12. 13. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	EROR'S CERTIFICATION: acarded, and are in all responses the contents of this consigning intermediate of this consigning intermediate of this consigning intermediate of the content of the	hereby declare that the occhs in proper condition for next condition for next condition for next condition to the terms whited in 40 CFR 262.27(a).	ostents of this condiging the property of the abanded EPAA (if I am a large quant	ment are fully is on population in the construction of the constru	and accurately demandered and national and national and national accurate (b) (#I am a sum Port of et Date leave Manifest Reference Manifest Reference recycling systems	all quantity (Portial S	Rejection		Month	Pay Your Pay You Pay Y
Profile # 15. GENERATOR SIOFF marked and labeledly Exporter, conflig that I certify that he waste Generator's Offeror's Prints of the Control of the Contro	EROR'S CERTIFICATION: acarded, and are in all resp the contents of this corespon framinization statement iden diffyned Name	hereby declare that the occhs in proper condition for next condition for next condition for next condition to the terms whited in 40 CFR 262.27(a).	ostents of this condiging the property of the abanded EPAA (if I am a large quant	ment are fully is on population in the construction of the constru	and accurately demandered and national and national and national accurate (b) (#I am a sum Port of et Date leave Manifest Reference Manifest Reference recycling systems	all quantity (Portial S	Rejection		Month Month	Pay Your Victorian Victori
Profile & 15. GENERATOR SOFF marked and labeledly Exporer, I certify that t certify that the waste Generator's Offeror's Printe Transporter signature (for 17. Transporter actnowhed Transporter 2 Printed Type 18. Discrepancy 18a. Discrepancy 18b. Alternate Facility (or 17. Transporter Actnowhed Transporter Printed Type 18b. Discrepancy 18b. Alternate Facility (or 17b. Signature of Alternate 17b. Alternate Facility (or	EROR'S CERTIFICATION: acarded, and are in all responses the contents of this consigning intermediate of this consigning intermediate of this consigning intermediate of the content of the	hereby declare that the occhs in proper condition for next condition for next condition for next condition to the terms whited in 40 CFR 262.27(a).	ostents of this condiging the property of the abanded EPAA (if I am a large quant	ment are fully is on population in the construction of the constru	and accurately de massional and natural massional and natural to Consent. (b) (#I am a suru Port of en Deta leav Residue Manifest Reference Man	of quentity (cry est: ing U.S.: by Number:	Portial S	Rejection D Number		Month A	Pay Your Pay You Pay Y

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

NO. 391001

THIS IS TO CERTIFY that the following described commodity was weighted, measured, or counted by a weighmaster, whose signature is the California Business and Professions Code, administered by the Division of Measurement Standards of the California Division Code, administered by the Division of Measurement Standards of the California Department of

DEPUTY DATE 1116 WEIGHMASTER CLEANHABBORS BUTTONWILLOW, LLC DEPUTY 12-413 2500 W/LOKERN ROAD BUTTONWILLOW, CA 93206 THANSPORTER SANCHAZ TYULFILE MANIFEST NO. 0 200 80 208 WK SERVICE ORDER NO. 180621436 (GENERATOR CITY of PRILLY 701041112 GHOSS WIT BY TARE WT. BY: BIN THACKING WEIGHING LOCATION: DRUM NUMBER: YEAR F SYMEZ COMMENTS 32-7-18 4PN954B CH1755166 1 (669) 7 SOLID WORK LAND W.T. MAN. RE. BULK SHEET TRACK SCAN SCAN SCAN DISPOSAL LOCATION DRIVER'S NAME PRINTED TRAILER LIC. NO. DRIVER'S NAME SIGNATURE PROFILE NO. THACTOR NO. BIN NUMBERS: FLASH 20% TRACTOR LIC. NO. 2 BEND DUMP DIRANSFER DVACUUM DVAN 겂 D FLAT BED ð LAB 11:40 am 12/07/18 REE. (38) INBOUND 90860 1b ζŞ (3.00 00 ≤ REG, (38) 908BO 1b GROSS 31000 1b TARE 598BO 1b NET 12:04 PM 12/07/18 SUL Œ DROLL OFF. Ę ő OTHER: SIS Ö

益

DATE

BIN DROP FULL:

MOVE BIN TO:

اثر أ	se print or type.												
	UNIFORM HAZI WASTE MANI	AROOUS	1. Generator ID Normal	29902		2. Page 1 of I	3. Emergency Respi	men Elbar		:	Ротп Арр г	roved, CM	EN 201
- []]	5. Generalor's Name	ne and Mailing	Address		<i>(</i> 1	1	(661) 746-1	132 132	A Mani	200	Number O O) 4 4	
			city of Parties			(enerator's Site Addr	esa (il differo	of then mattion an	<u> </u>	002	11	JJI
	_		1100 E. Parlier							urces)			-
	Generator's Phone: 6. Transporter 1 Com	nnary No.	Parlier, CA 936	48 (559) 646	-3545	1			no Street				
-111		7	Diaz		,			Parlier, C					
7.	. Transporter 2 Com	Ipany Name	11uc	Truci	1119				U.S. EPA		~~		
-	Dealer								U.S. EPÁ 1	OZ Number	591	<u>3Z</u>	
1118	Designated Facility	Name and S	ila Address Ciesta Harbors E) (de (de									_
	•		2500 West Loke	energical (1994)					U.S. EPA ID	Number			
Fa	city's Phone:	6	luttorwillow, C	MICHORD MICHORD	1702								
9,	9b. U.S. DOT	Description (in	National Programmer and a con-	to Name 1	162-6200	<u>-</u>) CAN	980		.	_
	M and Packing G	ioup (if any))	- Ann analys	rry marine, Mazard Ck	iss, 10 Number,		10, Conta	ners	f1. Total	_		27	<u> </u>
[월	<u> </u> "			· · · · · · · · · · · · · · · · · · ·			No.	Type	Quantity	12 Unit Wt/Yor		13. Wasle C	cotes
GENERATOR	Non-	RCRA Hos	ardous Waste,	Solids, (Spill			1			1	611		Т-
	2.			- ,,			001	ד מ	00018	V			+
										 	<u> </u>	-	
	3.											1	
	ľ						 		i				1
11	1						1	1				1	1-
!	4.									! 		 	+
'							T						
1 18.55	Parial Hanetter II							- 1	- 1	L			1
11	pecial Handling Instr.	uctions and Ac	ddiffenet Information							Г			
15. G	FUEDATANINI	#: CH1755	i166	50 y declars that the	# /	806 Z	14364			 L			
Lignerat	ENERATOR'S/OFFI anked and labeled/pi sporter, I certify that to torify that the waste lor's/Offeror's Printed	EROR'S GER lacarded, and the contents of minimization of diTyped Name	THICATION: I hereb are in all respects in p of this consignment consistement identified in	Official condition (r ko applicable inta Acknowledgment Intity generator) or	1 43 6 6 nd accurately descri- mational and national of Consent. (b) (ii) am a small gu		r the proper shipp all regulations, if e itor) is true.	ing mama, a	rd are class	sifled, packs	nged,
16. inten	ENERATOR'S/OFFI arked and tabeled/pi sporter, I certify that is carlify that the waste tor's/Offeror's Printed	i: CH1755 EROR'S CEX lacarded, and	THICATION: I hereb are in all respects in p of this consignment consistement identified in	Official condition (Power and 12.00 γ	nd accurately descri mational and national of Consent. (b) (it) am a small qu	bed above by government arrety genera	the proper shipp al regulations, if a story is true.	ing mama, a Yport shipm	nd are class real and f a	III WAR PANYS	
16. inten	ENERATOR'S/OFFI arked and labeled pi sporter, I certily that it certily that the waste of the significant printed that certified and significant matienal Shipmants ther signature (for ex-	EROR'S GER facarded, and the contents of minimization of dTyped Mame	TIFICATION: I hereb are in all respects in all this consignment co statement identified in import to U.S.	Official condition (insport according the attached Epi I am a targe qua	a to applicable rital Actinoviedgment inity generator) or Signature	nd accurately descri mational and national of Consent. (b) (it) am a small qu	oed above by government arristy genera	Itha proper shipp all regulations, if a stor) is true.	ing nama, a sport shipm		Day	Year
16. inten	ENERATOR SIGNET anked and labeled place, I certily that it cartly that the waste to significant and significant and significant significant significant and significant significant and significant si	EROR'S CER facarded, and the contents of minimization of dTyped Marne COCA	TIFICATION: I hereb are in all respects in all this consignment co statement identified in import to U.S.	Official condition (insport according the attached Epi I am a targe qua	r ko applicable inta Acknowledgment Intity generator) or	nd accurately descri mational and national of Consent. (b) (it) am a small qu	ped above by government activy genera	r the proper shipp al regulations, if a flori is true.	ing nama, a	Mont	Day	
16. inten	ENERATOR'S/OFFI arked and labeled pi arked and labeled pi arked and labeled pi arked and labeled pi arked and labeled pi arked pi arked and labeled pi arked	EROR'S CER discarded, and the contents o minimization i d'Typed Name contents o contents of Recept large	in the confidence of the confi	Official condition (insport according the attached Epi I am a targe qua	g to applicable inta Addrowledgment Addrowledgment intity generator) or Signature Vittorii U.S.	nd accurately descri mational and national of Consent. (b) (it) am a small qui Port of entryles	ped above by government activy genera	otha proper shipp al regulations, if a stor) is true.	ing nama, a	Mont	Day	Year
16. Inten Transport	ENERATOR SIGNET anked and labeled place, I certily that it cartly that the waste to significant and significant and significant significant significant and significant significant and significant si	EROR'S CER Granted, and the condents of thinkization of Typed Name (C) Con- corts only):	TIFICATION: I hereb are in all respects in all this consignment co statement identified in import to U.S.	Official condition (insport according the attached Epi I am a targe qua	a to applicable rital Actinoviedgment inity generator) or Signature	nd accurately descri mational and national of Consent. (b) (it) am a small qui Port of entryles	ped above by government activy genera	the proper shipp al regulations, if e pitch is true.	ing mema, a	Mont	Day	Year 1/8
16. Intent Transport	ENERATOR SOFFI anked and tabeledpi anked and tabeledpi aporter. Learlify that to countly that the wordly that to masional Shipmants wher signature (for ex- profer Adonovledgm are Jiffried Typed II ### CAD or 12 ###################################	EROR'S CER Granted, and the condents of thinkization of Typed Name (C) Con- corts only):	in the confidence of the confi	Official condition (insport according the attached Epi I am a targe qua	g to applicable inta Addrowledgment Addrowledgment intity generator) or Signature Vittorii U.S.	nd accurately descri mational and national of Consent. (b) (it) am a small qui Port of entryles	ped above by government activy genera	the proper shipp all regulations, if e	ing mema, a	Month 1/2	Day	Year
16. inten Transport Transport Transport Transport	ENERATOR SOFFI anked and tabeledpl anked and tabeledpl aporter. Lertify that to contify that the waste for stofferor's Prinage nasional Shipmanta riter signature (for ex- procest Acknowledge for stofferor's Acknowledge for stofferor's Acknowledge for stofferor's Acknowledge for stofferor's Shipmanta for stofferor's Acknowledge for stofferor's Shipmanta f	EROR'S CER Recarded, and the contents or multimization and the contents or multimization and Typed Name Contents only): The content of Receipt Name	in the confidence of the confi	Official condition (insport according the attached Epi I am a targe qua	g to applicable inter Actinoveragement and special control of the special control Signature Vision U.S.	nd accurately descri mational and national of Consent. (b) (it) am a small qui Port of entryles	ped above by government activy genera	the proper shipp al regulations, if e stor) is true.	ing mema, a	Month Month	Day Day	Year 1/8
16. inten Transport Transport Transport Transport	ENERATOR SOFFI anked and tabeledpi anked and tabeledpi aporter. Learlify that to countly that the wordly that to masional Shipmants wher signature (for ex- profer Adonovledgm are Jiffried Typed II ### CAD or 12 ###################################	EROR'S CER Recarded, and the contents or multimization and the contents or multimization and Typed Name Contents only): The content of Receipt Name	in the confidence of the confi	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (d	insport according to allached EPA am a targe qua	g to applicable inte Actinowledgenent intity generator) or Signature Signature of from U.S.	nd accurately descrimational and netional of Consent. (b) (fill am a small quit Port of entry/en Date leaving U.	ped above by government activy genera	ithin proper shipp all regulations, it is stor) is true.	ing nama, a	Month 1/2	Day 17	Year 1/5-Year
16. Intent Transport 17. From Transport Transport	ENERATOR'S OFFI anked and labeledpi anked and labeledpi aporter. Learlify that to confly that the worldly that the analytic and the second Studential Stud	EROR'S CEX decarded, and the contents of the c	THECATION: I hereb are in all respects in a respects in the respects in this consignment consistement blemsted in the consignment to U.S. Import to U.S.	Official condition (insport according to allached EPA am a targe qua	g to applicable inte Actinowledgenent intity generator) or Signature Signature of from U.S.	nd accurately descri mational and national of Consent. (b) (it) am a small qui Port of entryles	bed store by government eartisty genera- int S.:	itor) is true.	ing mema, a	Month 12	Day Day	Year 1/8 Year 1/8 Year
16. Intent Transport 17. From Transport Transport	ENERATOR SOFFI anked and tabeledpl anked and tabeledpl aporter. Lertify that to contify that the waste for stofferor's Prinage nasional Shipmanta riter signature (for ex- procest Acknowledge for stofferor's Acknowledge for stofferor's Acknowledge for stofferor's Acknowledge for stofferor's Shipmanta for stofferor's Acknowledge for stofferor's Shipmanta f	EROR'S CEX decarded, and the contents of the c	THECATION: I hereb are in all respects in a respects in the respects in this consignment consistement blemsted in the consignment to U.S. Import to U.S.	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (d	insport according to allached EPA am a targe qua	g to applicable inter Additional of the Additional	nd accurately descrimational and netional of Consent. (b) (fill am a small quild provide the provided the p	bed store by government actify general st. S.:	I the proper shipp all regulations, if a flor) is true.	ing mema, a	Month 12	Day 17	Year 1/8 Year 1/8 Year
16. Intental Transport	ENERATOR' SCIEFT united and tabledpit united and tabledpit united and tabledpit united and tabledpit united and tabledpit united and tabledpit united and table	EROR'S CEX decarded, and the contents of the c	THECATION: I hereb are in all respects in a respects in the respects in this consignment consistement blemsted in the consignment to U.S. Import to U.S.	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (d	insport according to allached EPA am a targe qua	g to applicable inter Additional of the Additional	nd accurately descrimational and netional of Consent. (b) (fill am a small quit Port of entry/en Date leaving U.	bed store by government sentity general store sentity general store sentity general store sentity general sent	Parior Rejection	ing mema, a	Month 12	Day Day	Year 1/8 Year 1/8 Year
16. Intent Transport Transport Transport 18. Discret 8b. Allerra	ENERATOR SOFFI anked and tabeledpl anked and tabeledpl anked and tabeledpl aporter. Lertily that is cordly that the waste oor stofferor's Privage hasterial Shipmenta after signature (for ex- process Acknowledge are Sprivaged Typed IN pancy pancy pancy the Castle pancy pancy pancy the Castle pancy pancy pancy the Castle pancy pancy pancy the Castle pancy pancy pancy the Castle pancy pancy pancy the Castle pancy pancy pancy the Castle pancy pancy the Castle pancy pancy pancy the Castle pancy pancy pancy pancy the Castle pancy pancy pancy pancy the Castle pancy pancy pancy the Castle pancy	EROR'S CER decarded, and the contents or withinktation withinktation of the contents or withinktation of the contents of the contents of Receipt Lame	Offication: Inereb se in all respects in all respects in the respects in this consignment consistement blenshed in the consignment to U.S. Import to U.S. Coll Materials O/U/2 Oceanity	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (d	insport according to allached EPA am a targe qua	g to applicable inter Additional of the Additional	nd accurately descrimational and netional of Consent. (b) (fill am a small quild provide the provided the p	bed store by government sentity general store sentity general store sentity general store sentity general sent	itor) is true.	ing mema, a	Month 12	Day Day	Year 1/8 Year 1/8 Year
16. Inten Transport Transport Transport 18. Discret 18. Discret 8b. Allerra schh's Phe 6c. Signah	ENERATOR'SOFFI unked and tabeledpi unked and tabeledpi unked and tabeledpi uponter. Learlify that to country that the words under the state of the state of the state under the state of th	EROR'S CER facarded, and the contents of the c	OUV 2 Quantity Quantity	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (f	ansport according the attached EP/	g to applicable inte Actional design of the Actional design of the Signature Signature Signature Signature Signature	nd accurately descri mathematical and national of Consent. (b) (fill am a small qui Port of entry/en Date leaving U.	bed store by government sentity general store sentity general store sentity general store sentity general sent	Parior Rejection	ing mema, a	Month 12	Day Day	Year 1/8 Year 1/8 Year
16. Inten Transport Transport Transport 18. Discret 18. Discret 8b. Allerra schh's Phe 6c. Signah	ENERATOR'SOFFI unked and tabeledpi unked and tabeledpi unked and tabeledpi uponter. Learlify that to country that the words under the state of the state of the state under the state of th	EROR'S CER facarded, and the contents of the c	OUV 2 Quantity Quantity	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (f	ansport according the attached EP/	g to applicable inte Actional design of the Actional design of the Signature Signature Signature Signature Signature	nd accurately descri mathematical and national of Consent. (b) (fill am a small qui Port of entry/en Date leaving U.	bed store by government sentity general store sentity general store sentity general store sentity general sent	Parior Rejection	ing mema, a	Month 12	Day Oay Day Oay Full Respective	Year Year Year Year Year
16. Intended 17. Transport Transport Transport Transport Transport Transport Transport Transport Se. Discret Se. Allerra Schly's Physics Signatu Hazardou	ENERATOR SOFFI anked and tabeledpi anked and tabeledpi anked and tabeledpi aporter. Learlify that to comply that the wordly that the analysis of the second Stupmants are signature for ex- are signature for ex- are signature for ex- are signature for ex- are signature for ex- pancy aponcy fractication Sp ancy are of Allematia Facilia one: are of Allematia Facilia one: as Wacie Report Mar	EROR'S CER facarded, and the contents of the c	OUV 2 Quantity Quantity	proper condition for training in the terms of the terms of 40 CFR 262.27(a) (f	ansport according the attached EP/	g to applicable inte Actional design of the Actional design of the Signature Signature Signature Signature Signature	nd accurately descri mathematical and national of Consent. (b) (fill am a small qui Port of entry/en Date leaving U.	bed store by government sentity general store sentity general store sentity general store sentity general sent	Parior Rejection	ing mema, a	Month / Z Month J/Z Month	Day 1 7 Day Day	Year 1/8 Year 1/8 Year
16. International Transport Transpor	ENERATOR SOFFI anted and tabledpit anted and tabledpit anted and tabledpit apporter. Lertify that to cruffly that the words have supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported and the support	EROR'S CEX Recarded, and the contents of the c	in the content of the content of the content of the configuration of the configuration of the configuration of the configuration of the content of the conte	proper condition for Intribution to the service of the service of 40 CFR 262 27(a) (if 140 CFR 262 27(a) (if 150 CFR 262 27(a) (if 1	ansport according to the absolute EP/EP in a barrier EP/EP in a barrier EP/EP in a barrier EP/EP in a barrier EP/EP in a barrier EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/E	g to applicable inte Actional department of the Actional department of the applicable in Signature Signature Signature Signature Signature Manual Man	nd accurately described and national of Consent. (b) (if) am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small	od store by government cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartif	Partial Rejection	ing mema, a	Month / Z Month J/Z Month	Day Oay Day Oay Full Respective	Year Year Year Year Year
16. Inten 17. Transport 17. Transport 17. Transport 17. Transport 18. Discret	ENERATOR'SOFFI unted and labeledpi unted and labeledpi unted and labeledpi upotrer. Learlify that to country that the worthy that the understand Subpriments understand Subpriments understand Subpriments use	EROR'S CER facarded, and the contents of the c	TIFFICATION: Inereb ase in all respects in july ase in all respects in if this consignment consistement benefited in the consignment consistement benefited in the consistement benefited	proper condition for Intribution to the service of the service of 40 CFR 262 27(a) (if 140 CFR 262 27(a) (if 150 CFR 262 27(a) (if 1	ansport according to the absolute EP/EP in a barrier EP/EP in a barrier EP/EP in a barrier EP/EP in a barrier EP/EP in a barrier EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/E	g to applicable inte Actional department of the Actional department of the applicable in Signature Signature Signature Signature Signature Manual Man	nd accurately described and national of Consent. (b) (if) am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small	od store by government cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartif	Parior Rejection	ing mema, a	Month / Z Month J/Z Month	Day Oay Day Oay Full Respective	Year Year Year Year Year
16. Inten 17. Transport 17. Transport 17. Transport 17. Transport 18. Discret	ENERATOR'SOFFI unted and labeledpi unted and labeledpi unted and labeledpi upotrer. Learlify that to country that the worthy that the understand Subpriments understand Subpriments understand Subpriments use	EROR'S CER facarded, and the contents of the c	TIFFICATION: Inereb ase in all respects in july ase in all respects in if this consignment consistement benefited in the consignment consistement benefited in the consistement benefited	proper condition for Intribution to the service of the service of 40 CFR 262 27(a) (if 140 CFR 262 27(a) (if 150 CFR 262 27(a) (if 1	ansport according to the absolute EP/4 (and a large que for portion of the absolute EP/4 (and a	g to applicable inte Actional department of the Actional department of the applicable in Signature Signature Signature Signature Signature Manual Man	nd accurately described and national of Consent. (b) (if) am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small	od store by government cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartif	Partial Rejection	ing mema, a	Month / Z Month J/Z Month	Day Oay Day Oay Full Respective	Year Year Year Year Year
16. Inten 17. Transport 17. Transport 17. Transport 17. Transport 18. Discret	ENERATOR'SOFFI unted and labeledpi unted and labeledpi unted and labeledpi upotrer. Learlify that to country that the worthy that the understand Subpriments understand Subpriments understand Subpriments use	EROR'S CER facarded, and the contents of the c	TIFFICATION: Inereb ase in all respects in july ase in all respects in if this consignment consistement benefited in the consignment consistement benefited in the consistement benefited	proper condition for Intribution to the service of the service of 40 CFR 262 27(a) (if 140 CFR 262 27(a) (if 150 CFR 262 27(a) (if 1	ansport according to the absolute EP/4 (and a large que for portion of the absolute EP/4 (and a	g to applicable inter Acknowledgment intry generatory or Signature Signature Signature Signature Manni	and accurately description and particular of Consent. (b) (if) arm a small quild arm a small quild arm a small quild arm a small quild arm a small quild arm a small quild arm of the leaving to the leaving to the leaving to the leaving to the leaving to the small quild arm of	od store by government cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartify generating store to the cartif	Partial Rejection		Month / Z	Day Day Day Day	Year Year Year
16. Inten 17. Transport 17. Transport 17. Transport 17. Transport 18. Discret	ENERATOR SOFFI anted and tabledpit anted and tabledpit anted and tabledpit apporter. Lertify that to cruffly that the words have supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported Automotive and the supported and the support	EROR'S CER facarded, and the contents of the c	TIFFICATION: Inereb ase in all respects in july ase in all respects in if this consignment consistement benefited in the consignment consistement benefited in the consistement benefited	proper condition for Intribution to the service of the service of 40 CFR 262 27(a) (if 140 CFR 262 27(a) (if 150 CFR 262 27(a) (if 1	ansport according to the absolute EP/4 (and a large que for portion of the absolute EP/4 (and a	g to applicable inter Acknowledgment intry generatory or Signature Signature Signature Signature Manni	nd accurately described and national of Consent. (b) (if) am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small quild am a small	oxed above by government eartisty general states. S.:	Partial Rejection EPA ID Number		Month 1/2 Month 1/2 Month	Day Day V	Year Year Year

NO. 390991

CLEANHARBORS BUTTONWILLOW, LLC WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commercing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

		TENEDISTORY OF THE PROPERTY OF THE PROPERTY PROPERTY PROPERTY.	
10:39 dm 12/07/18 REG. (29) INRGIND 97960 ib	PROFILE NO. CH 1755/66	GHOSS WT BY: A M. DEPUTY 12-7-18	DATE 12-7-18
	DISPOSAL LOCATION 35-5 32-6-18	TARE WT. BY: DEPUTY	DEPUTY 12/7
11:07 am 12/07/18	DRIVER'S NAME ALLON BY DIUZ	WEIGHING 2500 W. LOKERN ROAD BUTTONWILLOW, CA 93206	4D 93206
REG. (29) 83960 1b GROSS	DRIVER'S NAME SIGNATURE	GENERATOR CITY OF PAILIER	
31720 1b TARE 52240 1b NET	THACTOR NO. 96	THANSPORTER DIAZ HUGKING	
,	TRACTOR 4F44514	MANIFEST NO. 02008021137X	Х
OFFICE OFF.	TRAILER LIC. NO. 4H 5 938'S	SERVICE ORDER NO. 1806214364	, y
THE PROPERTY OF THE PROPERTY O	BIN NUMBERS:	BIN TRACKING	
NO WAS HE SE	ELACU DAM	701910bg	

DRUM NUMBER:	COMMENTS:			BIN DROP FULL:	MOVE BIN TO:
			RE-		
			MAN- SCAN		
			SCAN.T		
20%			LAND		
FL FLASH 20%			WORK	1	
권	2		SOLID WORK LAND W.T. BULK SHEET TRACK SCAN	\	`
ŏ	١		ξ		
SUL CYA	Į		W.B.	\	
SUL	١		er Er	10	7
ጟ	8.21	ië	6 5	K	7
VIS	ተ	OTHER:	ပ		_

BIN DROP FULL:

MOVE
BIN TO:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

CREATE:

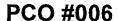
CREATE:

THM

Date	Load	Ticket	Tons	
14-Nov	1	943114	24.07	
211101	2	943151	24.54	
	3	943152	27.41	
	4	943153	25.49	
	5	943164	23.38	
	6	943166	29.66	
	7	943168	24.13	
Totals	7	\$45	24,125	\$8,040.60
Additional Excava	tion & Stockpile	\$32.50	178.68	\$5,807.10
Loading stockpil		\$6.50	270.00	
Total by day	e moteria)	30.30		\$1,161.42
rotar by day				\$15,009.12
Date	Load	Ticket	Tons	
15-Nav	8	943230	26,81	
	9	943232	26.17	
	10	943234	26.89	
	11	943239	29.19	
	12	943241	27.89	
	13	943246	26.78	
	14	943248	27.3	
	15	94 3285	26.42	
	16	943286	27.32	
	17	943289	26,36	
	18	943299	25.8	
	19	943300	24.79	
	20	943302	26.9	
	21	943303	25.91	
	22	943331	25.03	
	23	943334	26.86	
	24	943335	27.72	
	25	943347	27.32	
	26	943349	24,36	
	27	943350	26.24	
	28	943353	25.94	
	29	943370	27.32	
	30	943371	27.27	
	31	943381	28.24	
Totals	24	\$45		\$28,837.35
Additional Excavat	·	\$32.50	640.83	\$20,826.98
Loading stockpile	material	\$6.50		\$4,165.40
Total by day				\$53,829.72

	_			
Date	Load	Ticket	Tons	
16-Nov	32	943408	26.2	
	33	943409	26.66	
	34	943410	26.34	
	35	943413	27.85	
	36	943414	28.24	
	37	943416	27.85	
	38	943417	2 6.9 8	
	39	943442	26.57	
	40	943444	26.13	
	41	943447	27.21	
	42	943462	25.73	
	43	943465	2 7.8 2	
	44	943467	27.59	
	45	943500	24.47	
	46	943502	27.71	
	47	943506	27.38	
	48	943525	26 .6 8	
	49	9 435 2 7	27.19	
	54	943528	26.83	
	50	943557	28.14	
	51	943558	27.24	
	52	943578	27.91	
	53	943584	27.16	
Totals	23	\$45		\$27,984.60
Additional Excavat	•	\$32.50	621.88	\$20,211.10
Loading stockpile	material	\$6.50		\$4,042.22
Total by day				\$52,237.92
Date	Load	Ticket	Tons	
19-Nov	56	943801	29,63	
	57	943802	25.62	
	58	943804	25.57	
	59	943806	26.82	
	60	943808	27.99	
	61	943810	28.77	
	62	943814	28.8	
	63	943854	25.56	
	64	943856	27.2	
	65	943858	25.5	
	66	943861	28.11	
	67	943867	26.98	
	68	943870	26.59	
	69	943874	27.3	
	70	943928	26.2	
	71	943930	27.55	
	72	943933	27.44	
	73	943942	27.15	
	74	943951	27.34	
	75 	943952	27.33	
	76 	943955	26.14	
	77	944005	27.64	
	78	944007	26.94	
	79	944020	27.45	
Totals	24	\$45		\$29,322.90
Additional Excavati		\$32.50	651. 62	\$21,177.65
Loading stockpile	material	\$6.50		\$4,235.53
Total by day				\$54,736.08

Date	Load	Ticket	Tons	
20-Nov	80	944055	25.45	
	81	944056	26.7	
	82	944057	26.71	
	83	944061	28.94	
	84	944063	28,96	
	85	944065	28.29	
	86	944066	27.1	
	87	944114	27.27	
	88	944120	26.19	
	89	944131	26.7	
	90	944133	28.06	
	91	944140	26.15	
	92	944144	26.71	
	93	944147	27.78	
	94	944197	25.52	
	95	944204	27.84	
	96	944213	26.71	
	97	944224	26.84	
	98	944232	26.55	
	99	944235	25.06	
	100	944242	26.05	
Totals	21	\$45		\$25,451.10
Additional Excavat	ion & Stockpile	\$32.50	565.58	\$18,381.35
Loading stockpile	material	\$6.50		\$3,676.27
Total by day				\$47,508.72
				,,
Date	Load	Ticket	Tons	
21-Nov	103	944311	26.42	
	104	944313	26.56	
	105	944314	28.53	
	106	944317	24.82	
	107	944318	26.65	
	108	944321	25.37	
	109	944322	26.72	
	110	944368	27.35	
	111	944369	25.9	
	112	944384	25.96	
	113	944387	27.32	
	114	944390	27.24	
	115	944392	26.17	
	116	944396	25.41	
	117	944445	25.43	
	118	944446	26.07	
	119	944457	27.25	
	120	944458	26.26	
	121	944469	24.68	
	122	944482	26.73	
T.4. !	123	944486	27.56	
Totals	21	\$45		\$24,948.00
Additional Excavati		\$32.50	554.4	\$18,018.00
Loading stockpile	material	\$6.50		\$3,603.60
Total by day				\$46,569.60
084118 #**				
GRAND TOTALS	# of LOADS	RATE/TON	# OF TONS	COST
T&D	120	\$45	.	\$144,584.55
Additional Excavation		\$32.50	3212.99	\$104,422.18
Loading stockpile	material	\$6.50		\$20,884.44
				\$269,891.16





CM Construction Services, Inc. PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529 Project: CM18004 - City of Parlier - City Heritage Park 1100 East Parlier Avenue Parlier, California 93648

Prime Contract Potential Change Order #006: Unforeseen Concrete Demolition and Compaction

то:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	City of Parlier - City Heritage Park Prime Contract
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/28/2019
REFERENCE:	1999-1990 14 Mil 1998 attain ta anna haiste cean de Spakhanataine an aisteachann de consisteach	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ndern der Statistische Vereinstern der eine der Anderschaussgesche Anderschaussgesche der Statistische Anderschaussgesche Ander	The state of the s
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
Commission of the state of the	y y y y y y y y y y y y y y de disimber (fire from the Colonia to a Monte Colonia Colo	TOTAL AMOUNT:	\$5,397.97

POTENTIAL CHANGE ORDER TITLE: Unforeseen Concrete Demolition and Compaction

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #006 - Unforeseen Concrete Slab, Footing and Misc. Debris

On 12/6/18 American Paving encountered a concrete slab and miscellaneous bricks and rubble approximately 230 feet east of Newmark Ave. and 30 foot north of existing sidewalk on south side of Park. In addition, on Monday 12/10/18 a 2nd debris field appox, 40 foot north of Southern walk and 200 feet west of eastern edge of soccer field. Attached is the worked it required to demo and remove the concrete and to compact the earthwork disturbed by the concrete removal.

ATTACHMENTS:

21.1811 EWR 2018-12-07 Cencal.2.pdf 21.1811 EWR 2018-12-11 APC.pdf 21.1811 EWR 2018-12-10 APC.pdf

#	Cost Code	Description	Туре	Amount
1	01-26-06 - Change Order #6	Additional Concrete Footing Demo on 12-7, 12-10 & 12-11	Other	\$5,397.97
			Subtotal:	\$5,397.97
			Grand Total:	\$5,397.97

Mike Sherrod	(RRM	Design	Group)	

City of Parlier

American Paving Co. 315 N Thorne Ave

1100 East Parlier Avenue Parlier California 93648

Fresno California 93706

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

American Paving Co. Extra Work Report

	KANAMATAN PER PER PER PER PER PER PER PER PER PER		*****	Extra	vvork i	keport	···		
Project Name:	City Heritage						APC Jo	b No.: 21-18	
Project Location:	City of Parlie		Marine	market and the second s	***************************************	Constitution of the second sec	44.4	Date: 12/7/	
Owner/Contractor:	City of Parlie		and f	nations			All	ention: Mark	Aikins
Work Description:	remove con	crete siai) and K	oung.	page 4 today March sisses	A partition of the second seco	and the state of t	88/1 \$6* 8258 - 6*824 NUBRIZO 12280 1279 1889	
Labor									hand the second
No.	Name	Union	Class	Quantity	U/M	Rate	Total	35% Mark	UP
1.									
2.									
3.									
4.									
5,									
6.									
7.									
8.									
9.			`			•			
10.									
					S	ubtotal Labor	\$0.00	\$0.00	\$0.0
Equipment	EMBITYMETERSON OF THE PROPERTY	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		2 1 1 8 B		***************************************	2	SECOND RECORD
No.	Descript	ion		Quantity	U/M	Rale	Total	15% Mark	<u>up</u>
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
		MANAGEMENT OF THE PROPERTY OF	····	***************************************	Subtoti	al Equipment	\$0,00	\$0,00	\$0.00
Vlaterials	in the second second second second second second second second second second second second second second second	***		njumusuukantajusuu		MACASIA (CAMADIA) (CAMADIA		***************************************	10.000.725
	Description		**************************************	Quantity	U/M	Rate	Total	10% Markt	<u>ip</u>
1.									
2.									
3.				*					
4,									
5.									
MALLUMADECUCEO 2004 (1984)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	umammunikan kanan mara 4			Subto	tal Materials	\$0.00	\$0.00	\$0.00
Bubcontract		······································	····	· · · · · · · · · · · · · · · · · · ·	the state of the s				
	Description		(Quantity	U/M	Rate	Total	10% Marku	p_
1. Cencal Services	- See attached			1.00	LS ·	\$346.44	\$346.44		
2.				1.00	******	4.0.3.	40.00		
3.									
4.									
5.									
				S	ubtotal	Subcontract	\$346.44	\$34.64	\$381.08
pprovals							**		
_							**	Subtota	al \$381.08
1								0% Bond	\$0.00
11 //							***	Total	
	in Bager							"E" any divine "E	\$381.0B



CO 8
Date 12/7/2018
Start Time 1:00 PM
Lunch
End Time 1:30 PM

Internal consideration and the Late	Dente exertiment				STATISTICS.	DESCRIPTION OF THE PERSON OF T	ZFAREST	EVYURN REP	200 Energy	ANDERSON	ARTHUR TO			Tinda
Customer:	Customer: American Paving			on:					Report By: Title:					
American Pavin	ıg			C	Jity Herit	itage Park			Rubell				Fo	oreman
		—	Prev	. I vor	. T ,	I No			Competent Person Nar	me unless s	same as			
	a sagant	A THE TY				No		CHILD IN THE STATE OF THE STATE	Weather		т	Suni		
		AND STATES	Hrs.			Rate	<u>Allese</u>	Sales Sans	Temperature:	Low		Rainfall:		No
Name	Craft	Trv	_	от		OT	\dashv	TOTAL	Description of Work Perform		Water	ARVING	Allegan	
Ruben R.	Foreman				90		- \$	\$ 112,50		neo;				
Fernando L	Opr	0.75			95	+	\$		Remove concrete slab as	and footing				
T Services as	+	+	+	+	+	+	+	*****	Tremove code. 575	Hu toomig.				
		+	1	+	+		+							
	+	 	†	+	+	+	+		+	·				
		1		1	+	+	+							
	1	 	1	 	+	1	+		-	<u></u>				
					 		+			EQUIF	MENT	S. A. A.	e e e	ens riverse de la
						†	1_		Description	Travel	Hrs.	Rate	Marine you.	Total
						1	1_		Tool truck	0,75	0.5	20	\$	25,00
									Mini Excavator		0.5	90	\$	45.0
								· · · · · · · · · · · · · · · · · · ·			i	 	\$	
												†	\$	-
Total Labor Cost:			2.5			\$		231.25			i		\$	•
	RENT	ALS						ar and a second				+	\$	
Description		endor	AMERICAN		ost	Units	494Mm	Total				-	\$	<u> </u>
-	1						†					+	5	
· · · · · · · · · · · · · · · · · · ·	1					ļ	\vdash					+	\$	
	1					·	\vdash					+	5	_
						1		-				+	\$	
Total Rental Cost:							\$		Total Equipment Cost:			<u></u>	\$	70.01
			e Princ	本本語					Total Equipment Cost.	THE CHAPTER				70.00
Subcontractor	Conc.	A/C	C/D	GW)ther	20322	Tons	Dump Fees	Eq.#	Hrs.		製料的資格	
10 Wheeler		~,` †	 	<u> </u>		21	-	10(15	Dump rees	Eq.#	HII.	Rate	 	Total
ID Wileciei	1			$\overline{}$			 			$\overline{}$		 -	\$	
*****	+ +		$\overline{}$		 		1					 	\$	-
	1		<u></u>		 		_		(\$	
	1		1	-		\longrightarrow	_						\$	
					i							 	\$	
	1				·					+			\$	
Total Subcontractor Cost,	L						—	L	<u></u>			\$	3	
Competent P	A OCH	*******	-SUASI		and a motor		此過到	A real property and the		man de marie	·		e-management	-
Hearing Protection	7	Agiseus	OSHA sta No		s review:		a section		Activities:	edüle imp	acts No	ted :	从 通常的	A STATE OF THE STA
Welding / Cutting	Yes Yes	-+	No	×	NA NA				Activities:					
Respiratory Protection	Yes		No	×	NA NA	,——	_		Cost / Change Document	4				
Scaffolding	Yes		No	· ×	NA NA	,——+			COST / Change pocument	čS:				
Cranes / Slings / Fit Up	Yes	+	No		NA NA	,			i					
Electrical	Yes	-	No	×	NA NA	,———			Extra Work Authorized B	3.11				
Material Handling Equip	Yes	-	No	×	NA NA	.——	_		Sign:	γ.				
Excavation	Yes		No	×	NA NA	- +	_		Sign: Print:					
Fall Protection	Yes		No	×	NA NA				Print:	CITMANA	กข		402-X	
Ladders	Yes		No	`	NA NA				Labor Cost	DUNDARY	A Million Street			
Compressed Air	Yes		No	×	NA NA	-+			Rental Cost				\$	231.25
Hazardous Communication	Yes		No	·^	NA NA	-+	_		Equipment Cost					70.00
Fire Protection	Yes		No	×	NA NA				Trucking	· · · · · · · · · · · · · · · · · · ·			\$	70,00
Motor Vehicle Records / Insp	Yes	_	No	<u> </u>	NA NA	-+			Total Costs				\$	201.25
Personal Protective Equip	Yes		No	-	NA NA			···	Plus Overhead @ 15%				\$ \$	301,25 45,19
Accidents	Yes		No	×	NA NA	$\overline{}$	_						<u> </u>	45,19
Weekly Safety Meeting Topic							—		Total Daily Work	к Report	1	\$		346.44
1														

American Paving Co. Extra Work Report

,				**************************************	Extra V	VUIN F	<i>r</i> ehoir		inner niet wieselt teine integrafie	á sin minimum	.,
	ect Nami							APC Jo		21.1811	Δ
Owner/Contractor:						*		A ŝ i.		12/10/201 Mark Alkir	
		المستمنين المستحد المس		rtinne :	and one	rata el	ab. Backfill & c				
AAQN	(háscul	onon: Dreakup o	OH HAUH IO	၁၀၊၊မွှာ (aila voile	1010 31	ab. Dackini o c	viipaviii ii	iilo iiOi	C HOILIO	oungs.
										· · · · · · · · · · · · · · · · · · ·	
Lab	or									dinner on the second of the second	MINORANO PROPERTIES AND AND AND AND AND AND AND AND AND AND
	No.	Name	Union	Class	Quantity	UM	Rate	Total	35%	Markup	
1.	1638	Val Huerta	OE	F	1.00	HR	\$87.14	\$87.14			
1.	1602	Brandon Best	OE	4	8.00		\$82.22	\$657.76			
2	1606	Joshue Mills	OE	2	4.00	HR	\$85,42	\$341.68	}		
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.	Name and Additional Control of Control					*****	***************************************	-			
						8	ubtotal Labor	\$1,086.58	\$38	30.30	\$1,466.8
<u> Equi</u>	pment		######################################	···	w. 281						
Marka Mark	No.	Desci	iption		Quantity	UM	Rate	Total	15%	Markup	
1,	41-101	Kenworth T300			8.00	HR	\$45.02	\$360.16			
2.	38-101	Komatsu Mini Excava	itor		3.00	HR.	\$48.26	\$144.78			
3.	35-108	John Deere			4.00	HR	\$33,73	\$134.92			
4.	21-103	Dynapac CC122 Vibr	atory Roller		2,00	HR	\$28.69	\$57.38			
5 .	48-104	Zleman Tilt Trailer			1.00	HR	\$5.07	\$5.07			
6,	46-103	Ford Pickup			4,00	෦脓	\$24.98	\$99,92			
7.											
₿.											
9.											
10.											
				Anna in the later of the later		Subtota	l Equipment	\$802.23	\$12	0.33	\$922.50
/late	rials			a	······································	Million Million College				DYFF CONTROL OF THE C	
	//	Descriptio	"}		Quantity	U/M	Rate	Total	15%	Markup	
1,											
2.											
3.											
4.											
5.											
***********			***************************************	***************************************	***************************************	Subto	tal Materials	\$0.00	\$0	.00	\$0.00
ubc	ontract					0 000	Provider Compression of Automatical Compression of		audit de lieute au annue		44.44
		Description)	(Quantity	U/M	Rate	Total	10% N	Markup	
						· · · · · · · · · · · · · · · · · · ·		(- Marie Salanda		
1.											
2. 3.											
.⇒. 4,											
*, 5,											
		·		VIII.	O.	.lekukui		<u> </u>	~~~~~~~~	AA	ቀለ ለዕ
		Marine Marine Committee of the Committee			ા	ibtotai	Subcontract	\$0,00	\$0.	UV	\$0.00
phic	vals		· • • • • • • • • • • • • • • • • • • •	~~~~~~~~~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·		_	Q	ubtotal	\$2,389.45
1								***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1									0% B	ond	\$0.00
1		7- Jimmy B	iger					***	To	otal	\$2,389.45
	a st	edcan Pavina Co.			Cumen/Controct	luszauces u	Mine	***	***************************************		

EWR No.: 00773

American Paving Co.
Daily Field Extra Work Report

Project Nam	1e:	City Houteur Pa	//		APC J	ob No.: <u>21./8</u>	-1
Project Loca						<u>10-18</u>	
Owner/Cont		10 it of Partier				ÇQ No.:	
Work Descr	iption:	Break up a of Maul	footings.	$\pm C_{\rm PAC}$	el-e	Slaby Bed	cf.11+
		Compact in Lifts 1	Hols Pa	<u>m foot</u>	ings		***************************************
Labor			\$		***	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-
Union	Class	Name	**************************************	Quantity	U/M	Reg. Hours	O.T. Hours
1. Φ β	1	Val Huelta	·				
2. OP		Bagon Brst	KV-#800-000-000-000-000-000-000-000-000-00			<u> </u>	
3. OP	2	Josh Mills				honey	a Daniel Marie Commission (Mar
4,			ti) sakan matan akkii karikan matan ankan karikan karikan karikan karikan karikan karikan karikan karikan kari				
. 5.	***************************************		THE THE PROPERTY OF THE PROPER				
6.					***************************************		**************************************
7.	CONTRACTOR OF STREET					Annual Section 1995 (1995)	24444444444444444444444444444444444444
8.			MIRANGER CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	and the state of t		and the second s	·
9,	\$50550000C#099C9060F660C1MS1	SSSSSSSTANDORFORM (\$ 0000 SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Was transferties when their destroys the second contractions and the second contractions and the second contractions and the second contractions and the second contractions and the second contractions and the second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions and the second contractions are second contractions are second contractions and the second contractions are second contractio				
10.]			011100000000000000000000000000000000000	-		***************************************	
Equipment		Phonorination		/\u00e4	f 1/3 A	Dan Harre	C T Harry
No		Description		Quantity	U/M	Reg. Hours	O.T. Hours
1. 4/1-1	unirmens	ISW SYD, Clabion	100				NTCCCCCCCANDADA A ACTOR A ACCORDINA DO ACCORDA (SO
2. 33-1		Kangtsu PC 1 781	Exquetel		· · · · · · · · · · · · · · · · · · ·	3	and the second s
<u>3. 35-/</u>	80		aidet				**************************************
4. dj-10			ù/LL	***************************************	55 MARISAN - SANSTANA (- 4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	<u> </u>	
	04		3/4/			***************************************	
6. 4/6-1	03	F350 gong Truck.			:	Lol	
7.	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************		~
8.	***************************************	<u>рамент на принятия на 1998 година принятия принятия на 1998 година на 1998 година на 1998 година и 1998 година принятия на 1998 година и 1998 година принятия на 1998 година година принятия на 1998 година принятия на 1998 година година година година година година година година година година година</u>	and the state of t	·			erroren og state state state state state state state state state state state state state state state state sta
9.			in manifestitii (in in in in in in in in in in in in in i		m/sm/m/m/ss/ss/ss/ss/ss/ss/ss/ss/ss/ss/s	74724000-0400(107340 0828000-04000-04000-04000-04000-04000	
10.							V-17471-0-17471-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1747-0-1
Materials &	Subco		***************************************		**************************************	······································	**************************************
	***************************************	Description	Rate	Quantity T	U/M	Vend	JOF
1.	oonoonaanaaaan iiiiaaad	эт на менеранда минерана поститителна постителна постителна постителна постителна постителна постителна постите	وجو			2.A_2	
2.	qeedroor with the second					**************************************	INTERNAL PROPERTY OF THE PROPE
3.					***************************************		0000000000000000000000000000000000000
4.	**************************************				·····	33555555555555555555555555555555555555	~
5.	grangerment		1			***************************************	
omments	***************************************						
16162	60,	en 5/14, Testin	G bell	<u>\</u> \	folyania jama		
47 CY Backfill forfootings, 30 CY Off, Haul Rubble.							
got OK TO DO Time + Meterial from Mork Adkins							
Notes to the state of the state	***************************************		annengannen maken muunoon le tooban lähenisti		A VI Januari Jahr I Marilla Sandari I marillar	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	······································
pprovals			acolomic de la constantina della constantina del				
1/	Wal Na						
V	V_	American Paving Go	**************************************	Own	er/General Co	mbactor Representative	
o socion eres denimis com assistanten ismi	AND TO SERVICE OF THE	was the second of the second o	////	10 (71)	MANAGEMENT SET SET SET		···········

American Paving Co. Extra Work Report

Project Name: City Heritage Park APC Job No.: 21,1811 Project Location: City of Parlier Date: 12/11/2018 Owner/Contractor: City of Parlier Attention: Mark Atkins Remove debri field & dispose on South East Corner of Soccer Field. Work Description: Labor No. Name Union Class Quantity UM Rate Total 35% Markup 1. 1638 Val Huerta OE ra ra 2.00 HR \$87.14 \$174.28 , × 1602 Brandon Best OE 4 6.00 HR \$82.22 \$493.32 2. 1606 Joshua Milis OE 2 6.00 HR \$85.42 \$512.52 2. 1640 Robert Luna OE 1.50 HR \$82,22 \$123,33 3. 4. 5. 6. 7. 8. 9. 10. Subtotal Labor \$1,303.45 \$456.21 \$1,759.66 Equipment No. Description Quantily U/M Rate Total 15% Markup 41-101 Kenworth T300 6.00 HR \$45.02 1, \$270.12 2. 38-101 Komatsu Mini Excavator 6.00 HR \$48.26 \$289.56 46-103 Ford Pickup 6.00 HR 3 \$24.98 \$149,88 48-104 Zieman Tilt Trailer 1.00 HR \$5.07 \$5.07 47-204 Peterbilt 1.00 HR 5. \$39.96 \$39.96 6. 7. 8. 9. 10. Subtotal Equipment \$754.59 \$113.19 \$867.78 Materials Description Quantity U/M Rate Total 15% Markup 1. 2. 3, 4. 6. Subtotal Materials \$0.00 \$0.00 \$0.00 Subcontract Description Quantity U/M Rate Total 10% Markup 1. 2 3 4. 5. Subtotal Subcontract \$0.00 \$0.00 \$0.00 Approvals Subtotal \$2,627.44 0% Bond \$0.00 Janey Baga Total \$2,627.44

EWR No.: 00774

American Paving Co.
Daily Field Extra Work Report

E .	ect Name: City Halifage Halk				APC Job No.: 21./8//				
Pro	roject Location: Newway & Flesco st.					Date: 12-11-18			
Ow	Owner/Contractor: (i+/ of hallier CCO No.:								
Wo	rk Desci	ription:	Revove Debi Fiel) Lo	ispore		1 5-e95	<u> </u>	
			Coluct of Societ	10/2	<i>*</i>			70°4°4°40000000000000000000000000000000	
Lal	or	dasose salifes socialis in communication		***************************************	ioniona kainiirra irra irra irra irra irra irra i	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Union	Class	Name	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Quantity	U/M	Reg. Hours	O.T. Hours	
1.	OF	Ti	V. Hoelta.	ss illite to ches service monsco nservice de conscionari	The second secon	TANGE TO SERVICE STREET, COMPANY OF THE SERVICE STREET, COMPAN	2		
2.	OE	3	7:41/3			5033510101137851511777777		> ************************************	
3.	OE	H	RAST	***************************************		··	6	**************************************	
4.	OF	Mea	R.Long.	ere (Miller) (Marcelle de montrée au de montrée de l'Armel Game Games de		***************************************	1.5		
5.			A Section of the sect	h.coccectaccentromenarements retain etchica		anomenina di mananina di mananina di mananina di mananina di mananina di mananina di mananina di mananina di m			
6.	- An and a second the finished before	e commence and a comm		MARITURE CONTRACTOR CONTRACTOR CONTRACTOR	***************************************	endtud nadarettick credit	treeded to search theme or years to sea to the season to t		
7.	***************************************			***************************************			######################################	taldar ecolessood barracionee errole 27% branch 174 frijsjinde optenbene saansa	
8.	22.00.000000000000000000000000000000000							######################################	
9.		Ensenment transm		**************************************				anni de risintati de de la companya de la companya de la companya de la companya de la companya de la companya	
10.	***************************************	***************************************	and the second s	entimani manakang manimining mangani	COLUMN DESCRIPTION OF THE PROPERTY OF THE PROP	##\$P##################################		and the state of t	
	lpment			**************************************	Andrewinsternogen, generation and control for	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	
Acces 144 64	N		Description	[#####################################	Quantity	U/M	Reg. Hours	O.T. Hours	
4	4/1-10	ne e name a como no compresso de la granda. A como de distribió de la como de a como de deservola de la como de de la como de la como de la como de la com		****	AND THE PERSON NAMED OF TH			@14,144.9(***********************************	
1,	38-1	an afragement	and the control of th				9	***************************************	
2.		-	and the second s	evater:			- Z		
3.	46-10	and the state of t	E350 Seno TRUCK						
4	48-1		Silver Light Control of the Control	~			······································		
5.	47:6	104	Pertabuilt Service	TAUCI-					
6.					***************************************		**************************************	**************************************	
7.	······	······································	liber all bereite in the second control of t				000mbacardaccrassa.bus.cassarrrrassa.yrr.emeter (4000000000000000000000000000000000000	***************************************	
8,	MINIOTONE MANAGEMENT							***************************************	
9.		-	and the second s	44455 in in the account are in account of the initial incident of the initial	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ideksannen antallisten (antallisten in sich sich sich sich sich sich sich sich		
10.									
Mate	rials &	Subco	ontractors		**************************************	11/44	* * *	E	
and the second	V-45/-445/-8456/-1777-7774411	**************************************	Description	Rate	Quantity	U/M	Vend	lor	
1.	en mana	aranen erranakarana	этэг эхэг эхэг эх эхэг эх эх эх эх эх эх эх эх эх эх эх эх эх				***************************************	***************************************	
2.	oxonomia ili,i incini	WANTED TO THE STATE OF THE STAT							
3,	45745					***************************************			
4.						***************************************	***************************************	······································	
5.	5.								
Com	omments								
The	M	· C Cn	ic had to Chang Th	r bite	6.C OA	ブルと	Excavato	(To	
1	The bucker 45 win TO Install Breaker of 45 Min To Remove								
Ŋ	Dienker 1.5 H/S Total.								
Wt	We kenned 410005 of Rubbly. + 1 lood of Metal								
lppr	pprovals								
en en en en en en en en en en en en en e									
	104 -14								
	The same		American Paving Co.	·	Owner	/General Cor	ntractor Representative		





CM Construction Services, Inc.

PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529 Project: CM18004 - City of Parlier - City Heritage Park 1100 East Parlier Avenue Parlier, California 93648

Prime Contract Potential Change Order #007: RFI #15 - Potholing					
то:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706		
PCO NUMBER/REVISION:	007 / 0	CONTRACT:	1 - City of Parlier - City Heritage Park Prime Contract		
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)		
STATUS:	Pending - Proceeding	CREATED DATE:	1/28/2019		
REFERENCE:	the agency of the control of the con	PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No	Ph-reason contribute with the his to MINA ALYA (1991). Altholy Monacore upon a урудых дух	anning meneral kilaban dari kelebang kilaban kemengangan bang sebangkan pengangan beranda belah desamban bang d		
LOCATION:	annananananan da daram dan dan dan dan dan dan dan dan dan dan	ACCOUNTING METHOD:	Amount Based		
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No		
The second secon		TOTAL AMOUNT:	\$878.82		

POTENTIAL CHANGE ORDER TITLE: RFI #15 - Potholing

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #007 - #15: Proposed Sewer Line Obstruction

The limits of the concrete obstruction needed to be identified to make sure the proposed solution is feasible. RRM recommended probing/potholing to identify the westerly limit of the concrete obstruction.

ATTACHMENTS:

RFI #15.pdf 21.1811 EWR 2019-01-04 APC.pdf

#	Cost Code	Description	Туре	Amount
1	01-26-07 - Change Order #7	Concrete Obstruction - RFI #15	Other	\$878.82
			Subtotal:	\$878,82
			Grand Total:	\$878.82

Mike Sherrod (RRM Design Group)

City of Parlier

1100 East Parlier Avenue Parlier California 93648 American Paving Co.

315 N Thorne Ave Fresno California 93706

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

American Paving Co. Extra Work Report City Heritage Park Project Name: APC Job No.: 21,1811 City of Parlier Project Location: Date: 1/4/2019 City of Partier Owner/Contractor: Attention: Mark Atkins Pot hole & locate underground concrete slab for sewer and water lines, RFI 15 Work Description: Labor No. Union Class U/M Rate Total 35% Markup Name Quantity F 1638 OE Val Huerta 2.00 HR \$87.14 \$174.28 OE 1. 2841 Mario Torres 3.00 HR \$82.22 \$246.66 2. 2. 3. 4 Ş. 6. 7. 8. Ω, 10. Subtotal Labor \$420,94 \$147.33 \$568.27 Equipment Description Quantity U/M Rate Total No. 15% Markup 46-107 Ford Pickup 2.00 HR \$45.02 \$90,04 2. 37-199 | Rental John Deer Backhoe 3.00HR \$60.00 \$180,00 3 4, 5. 6, 7 8. 9. 10, Subtotal Equipment \$270.04 \$40,51 \$310.55 Materials Description Quantity U/M Rate Total 15% Markup 1. 2. 3. 4. ő. Subtotal Materials \$0.00 \$0.00 \$0.00 Subcontract Description Quantity U/M Rate Total 10% Markup 1. 2, 3. 4. 5. Subtotal Subcontract \$0.00 \$0.00 \$0.00 Approvals Subtotal \$878.82 0% Bond \$0.00

Total

\$878,82

EWR No.: 00775

American Paving Co.

Daily Field Extra Work Report

Drai	arl Nam	P.*	Facitoge Pack		Mary Mary Mary Mary Mary Mary Mary Mary	APC Jol	b No.: 1-101		
	roject Name: Taritogy forts					Date: 1-4-19			
	CCO No.:								
	ier/Conu k Descri		Pot Hove 4 Louge	_120221	alound C	1 BACK	tr Slay	***************************************	
1UV	an que que qui quid l	ge esteri de	Est Sewer & Water	Cins	T REL	15	<u> </u>	<u> </u>	
		<u> </u>	T. M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The second secon	2320000	The second secon			
Lab	or Union	Class	Name	***************************************	Quantity	U/M	Reg. Hours	C.T. Hours	
essensitetati.	and the second s	VIG99	3444	33444441 Sec. 2011 sec. 2011 sec. 2011 sec. 2011 sec. 2011 sec. 2011 sec. 2011 sec. 2011 sec. 2011 sec. 2011 se	A			**************************************	
1.	OP		Val Hyerta	134000000000000000000000000000000000000		<u> 2000-00-00-00-00-00-00-00-00-00-00-00-00</u>	<u> </u>	CALLED TO THE PROPERTY OF THE PARTY OF THE P	
2	100	1.3	Maria Toures	TO THE RESERVE THE PARTY OF THE				COMMENTAL COLOR OF THE PROPERTY OF THE PROPERT	
3.			and the state of t	<u></u>	K. 22-1, A		0000 - 40000000000000000000000000000000	(Mary 1 1000	
4.		<u></u>		MANAGER (1997)					
5.		<u> </u>			Marie 1997 1997 1997 1997 1997 1997 1997 199		***************************************		
6.					DO 1000000000000000000000000000000000000		***************************************	***************************************	
7.				<u> </u>		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8.			and the state of t	***************************************			CONTRACTOR STATEMENT OF THE PROPERTY OF THE PR		
9,				······································	Market and the second of the s		**************************************	***************************************	
10.	<u></u>		A STATE OF THE STA	***************************************					
Equ	<u>ilpmen</u>	ţ	77	**************************************	1 + 4 1.1 X	i i sa s	Dan Lane	O.T. Hours	
COLUMN TO THE OWNER.	N	lo.	Description	was a second second second second second second second second second second second second second second second	Quantity	U/M T	Reg. Hours	V.1. NUM 5	
1.	46	10)	Dobo Deer 4108 bac	D. D. D. D. D. D. D. D. D. D. D. D. D. D	1		<u> </u>	***************************************	
2.	37-1		John DeeR. 4106 hoc	KHOC		GNOTHING THE STATE OF THE STATE		23.00 to 100 to	
**			The state of the s	ANNUAL PROPERTY OF THE PROPERT		and delegation of the control of the		**************************************	
4.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WARRANT TO THE PROPERTY OF THE	Annual State of Control of Contro	outomercon re-	#1000000000000000000000000000000000000		
5.				NAME OF THE PERSON NAME OF THE P		en: Harris (1997)			
<u>ў:</u> б.		****		Sparren		Bases (1990)	ECOCONGO CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	**************************************	
7.	***************************************			Carried Control (1997) to the principal of Albania Nation	13. (20. 27.6.77.e. resission and an annual		MMC	**************************************	
<u> </u>		**************************************	The state of the s			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**************************************	
9.	r entrese es este esta esta esta esta esta est	***************************************		COMMITTED TO THE PROPERTY OF T			ws	**************************************	
10.				Managery announce appropriate to programme and the second			Marine Committee of the	***************************************	
4864000460040	***************************************	& Suhn	ontractors		WHO WAS THE PROPERTY OF THE PAR	**************************************	<u></u>	***************************************	
estet L	ense a 15415F S		Description	Rate	Quantity	U/M	Ven	dor	
'9 ************************************	T	Marian Caracter Services		Manufacture Commence	With the state of		A. (1971) 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971 1971)#####################################	
1,	2000-X100 0 000	Gert te cheeping and a second control		arconomiconiconomi		······································		607 (************************************	
2.	aivezzonenene	(12)39/10/19/10/44 ***********************************	to adjunctive provide and the conductive of the Conductive and a six and a conductive of the Conductiv		Distriction of the Control of the Co			**************************************	
3.		Miles de Statement (Nation de La Lacon)	Transport (1 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to 10 to	and the state of t		·····	**************************************		
4. E		STATE OF THE PARTY	(Control of the Control ahanasaansaansaannaa too too too too talaanaa kalaanaa kalaanaa kalaanaa kalaanaa kalaanaa kalaanaa kalaanaa k	<u> </u>	11.4ncmm mmmm		YALINA (************************************		
5.							**************************************	**************************************	
Con	nments	}		**************************************			99999990999999999999999999999999999999	***************************************	
	ayayalan (sension)	***************************************		***************************************	мо манейнико сосолого на почено призодности (придокради устаните придокради у		***************************************	99:90:00:00:00:00:00:00:00:00:00:00:00:0	
······································	***************************************			222222222222222222222222222222222222222	3000 000 000 000 000 000 000 000 000 00	······································			
	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ACCUPATION OF THE PROPERTY OF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	OMORDOCCULE CONTROL OF THE PROPERTY OF THE PRO	
***************************************	Videoliinkinniin naanoona Waraa madaanka maanaa	**************************************		Annual Control of the	10000000000000000000000000000000000000			elecidititismissississismin rangement electricismin electr	
App	rovals	7	nan dan dan dan dan dan dan dan dan dan	white many the same of the sam		-11-	=	rtrattirantitii kastinin alaa saa saa saa saa saa saa saa saa sa	
Î	11-1	(5)	he said			Mir		5/19	
		-	Aduntesh Péving Co.	**************************************	Des	redGefterfi C	ontractor representative		
						1 6			



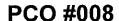
CM Construction Services, Inc. PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529

Attachments:

Project: CM18004 - City of Parlier - City Heritage Park 1100 East Parlier Avenue Parlier, California 93648

Fax: 559-735-9529			
	Proposed Sewer	Line Obstru	ıction
то:	Bryan Redsun (RRM Design Group) Kayla Szubielski (RRM Design Group) (Response Required) Mike Sherrod (RRM Design Group)	FROM:	Jimmy Brager (American Paving Co.) 315 N Thorne Ave Fresno, California 93706
DATE INITIATED:	12/28/2018	STATUS:	Closed
LOCATION:	erre or - Sussequente de transportações de como de como que dos elegandos como de como todos elegandos como de	DUE DATE:	01/02/2019
PROJECT STAGE:	Under Construction	COST CODE:	
SUB JOB:	Consider the second second design and control of the second secon	SCHEDULE IMPACT:	TBD
COST IMPACT:	TBD	SPEC SECTION:	33 3113 - Site Sanitary Sewerage Gravity Piping
DRAWING NUMBER:		REFERENCE:	er en en en en en en en en en en en en en
LINKED DRAWINGS:			
RECEIVED FROM:	Jimmy Brager (American Paving Co.)	aggayyyyy dia miyy ingoninou amini inggana an amin'nggana katan hadir in antibaa di shi	nankara manan in telebrah (1967-1966), dan sebilah dan mendendakan menganyak dan sebilah dan sebilah 1975, mendibah se
COPIES TO: Ryan Rabbon (Yamab	e & Horn Engineering, Inc.), Philip Romero (Yamab		
Question from Ji	mmy Brager (American Paving Co.) at 0	8:27 AM on 12/28/2	018
Please see attached A	APC RFI#011.		
Attachments: RFI 010.pdf			
There is potential to m	Bryan Redsun (RRM Design Group) responded on nove the sewer line west about 40' just east of the properties are the proposed solution is feasible. RRM recommendations are the proposed solution in the proposed solution is feasible.	osed gazebo. However,	the limits of the concrete obstruction would need





CM Construction Services, Inc.

PO Box 6237

Visalia, California 93290 Phone: (559) 735-9556 Fax: 559-735-9529

Project: CM18004 - City of Parlier - City Heritage Park 1100 East Parlier Avenue Parlier, California 93648

Prime Contract Potential Change Order #008: HAZMAT Earthwork Handling at Sewer

то:	City of Parlier 1100 East Parlier Avenue Parlier California, 93648	FROM:	American Paving Co. 315 N Thorne Ave Fresno California, 93706
PCO NUMBER/REVISION:	008 / 0	CONTRACT:	1 - City of Parlier - City Heritage Park Prime Contract
REQUEST RECEIVED FROM:	Ross Jenkins (American Paving Co.)	CREATED BY:	Mark Atkins (CM Construction Services, Inc.)
STATUS:	Pending - Proceeding	CREATED DATE:	1/29/2019
REFERENCE:	garanter (a.a. angles entre y Processon and WAP is the consistent of the Constitution	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	Washington and American and Ame	
LOCATION:	ar of the state of	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
magazining of granteet comment (A), is may an illustrate transcription of the Markey, ay one is a filter properly NNA.	ister ender friedlich in Start fer volge voll die en zeit feinem werde in 1940 bei von zu zu der Kollen zu zu der Franzö in 1946 bei 1946 bei der zu zu der Franzö in 1946 bei	TOTAL AMOUNT:	\$3,960.00

POTENTIAL CHANGE ORDER TITLE: HAZMAT Earthwork Handling at Sewer

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #009 - #15: Proposed Sewer Line Obstruction

Demarcation material was encountered during excavation of the sewer line. Additional HAZ-MAT means are required to excavate and compact material in order to install sewer line as required by DTSC.

ATTACHMENTS:

APC HP Sewer line HAZ Work Plan.pdf 21.1811 COR#3 rev.1.pdf

#	Cost Code	Description	Туре	Amount
<u> </u>	01-26-09 - Change Order #9	HAZ-MAT Sewer Excavation	Other	\$3,960.00
<u> </u>			Subtotal:	\$3,960.00
			 Grand Total:	\$3,960.00

Mike Sherrod (RRM Design Group)

City of Parlier

1100 East Parlier Avenue Parlier California 93648

American Paving Co.

315 N Thorne Ave Fresno California 93706

DATE SIGNATURE

SIGNATURE

DATE

SIGNATURE

DATE

315 North Thorne Avenue PO Box 4348 Fresno, Ca 93744



Telephone: 559-268-9886 Fax: 559-268-2908

January 25, 2019

REVISION #1

To:

City of Parlier

Attn: Philip Romero, City Engineer

Project: City Heritage Park

Change Order Request #03, Additional Contaminated Earthwork Handling

Per your request we have priced the additional contaminated earthwork handling as described below.

Item	Description	Quantity	U.M.	Unit Price	Total
	Provide excavation & stockpile of additional HAZ dirt for new sewer line. Provide work plan, and profiling of additional HAZ dirt.	1	LS	\$3,960.00	\$3,960.00
				Total	\$3,960.00

Project Specific Terms and Conditions

- 1. All terms and conditions of our contract apply.
- 2. This scope of work is being presented as lump sum work.
- 3. All HAZ dirt to be left onsite. Manifesting & Off haul is excluded.
- 4. All workers to be HAZ Woper trained.
- 5. HAZ Mat testing is excluded.

Thank you for the opportunity in submitting this proposal.

American Paving Co.					
Ву					
	Jimmy Brager				
	Project Manager				

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, 9835 Goethe Road, Sacramento, California 95827. Mailing address: P. O. Box 26000, Sacramento, CA 95826.

American Paving Co.'s California Contractor's License No. is 181430.

The California Contractors' State License Board has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act (generally known or reasonably susceptible of discovery) or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act (hidden or unknown) or omission pertaining to structural defects must be filed within ten years of the date of the alleged violation.

January 25, 2019

Attn. American Paving

RE. City of Parlier Heritage Park. Additional HAZ MAT

Work Plan

- Excavate Non Haz Soil Above Demarcation & Stockpile on site.
- Bench trench to allow worker access in trench.
- All workers to be Haz Woper trained & wearing proper PPE as per RAW
- Selectively cut demarcation fabric down center & place on edge of trench outside of new excavation.
- Excavate Haz Soil & Stockpile on 6 mil plastic.
- CENCAL to place new Sewer pipe to new grade.
- Backfill trench with existing Haz Soil stockpile.
- Replace cut demarcation & add new if needed over Haz soil.
- Carefully backfill remainder of trench with existing Non Haz soil.
- Grade to existing grade.

Thank you,

M. Gonzales

Michael L. Gonzales

Project Estimator

Cell 559.994.2234

AGENDA ITEM: #4

MEETING DATE:

02/07/2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Second Reading, Public Hearing and Adoption of Ordinance No. <u>0</u>/, an Ordinance of the City Council of the City of Parlier Amending Section 2.04.012 of the Parlier Municipal Code Relating to Compensation of City Council Members.

RECOMMENDATION:

Staff recommends the City Council waive the Second Reading Conduct the Public Hearing and Adopt Ordinance No. <u>Ø</u>[__, Amending Section 2.04.012 of the Parlier Municipal Code.

BACKGROUND:

The amounts which Council members may receive as salary or as stipend for occupying the office of Mayor or City Council is set by Government Code §36516 which provides, that initially, the Council enacts an ordinance providing that each member of the City Council is to receive a salary, exclusive of actual and necessary expenses incurred by the members by virtue of occupying the office of Mayor or City Council member based upon the population of the City. In Parlier's case, the statute required those salaries to be set, initially, at \$300 per month for Council members and \$350 for Mayor. The salaries were in fact set at those levels on adoption of the current version of Section 2.04.012, but exclusive of amounts payable to members of the Council as reimbursement for the actual and necessary expenses of office. Government Code §36516 also provides that the amount of salary may be increased by ordinance, but shall not exceed an amount equal to 5% for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment was enacted. (Government Code §36516(a)(4)). Since the current version of Section 2.04.012 was enacted in 1985, the maximum amount to which the salaries of City Council members can be increased is equal to the current \$300 payable plus 5% per year from 1985 to 2018, a period of 33 years. 5% of \$300 is \$15. Multiplying that amount by 33 years is \$495. Adding that amount to the existing salary of \$300 would yield \$795. Consistent with this provision the proposed ordinance amendment increases the Mayor's salary from \$350 to \$927.

The proposed amendment sets the salaries of Council members and the Mayor at the maximum allowed. The proposed ordinance increases the salary of council members according to the same formula from \$300 per month to \$795 per month for each Council person.

FISCAL IMPACT:

Difference between the amount to which the salary is increased and the current amount of those salaries for each of the five City Council persons. If set in the amount proposed, that amount is \$495 per month for the four Council members and \$577 a month for the Mayor.

Prepared by:	Approved by:
City Attorney	City Manager

ORDINANCE NO.		

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING SECTION 2.04.012 OF THE PARLIER MUNICIPAL CODE RELATING TO COMPENSATION OF MAYOR AND COUNCIL MEMBERS

WHEREAS, the California Government Code §36516(a)(1) provides that the City Council may enact an ordinance providing that each member of the City Council shall receive a salary based upon population of the City and in 1985, the City Council adopted Municipal Code §2.04.012 setting the salary of Council members and of the Mayor at \$300 and \$350 per month respectfully, based upon the then current population of the City of Parlier; and

WHEREAS, the same section of the Government Code provides for an increase in the salaries or compensation of the Mayor and Council members beyond \$300 per month, as originally set by ordinance in 1985, if the Council adopts an ordinance or amendment to an ordinance increasing the amount, so long as the amount of the increase does not exceed an amount equal to 5% for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment was enacted; and

WHEREAS, Government Code §36516.5 allows a change in the compensation rate to apply to each member of the Council, and to the Mayor, so long as the members of the Council are serving staggered terms when one or more of the members of the City Council begins a new term of office; and

WHEREAS, as a result of the election occurring on November 6, 2018, the Mayor and Council members Diane Maldanado and Trinidad Pimmentel began new terms of office and were sworn into office and commenced those new terms on December 19, 2018 so that it is permissible for a salary increase to be adopted by ordinance and to apply to each member of the City Council.

NOW, THEREFORE, the City Council of the City of Parlier has hereby ordained as follows:

<u>SECTION 1</u>. The City Council hereby adopts the recitals of this ordinance as true and correct and such recitals are hereby incorporated by reference as though fully set forth in the text of this ordinance.

<u>SECTION</u> 2. Section 2.04.012 of the Parlier Municipal Code is hereby amended to read as follows:

"The Mayor shall receive the sum of \$927 each month or salary. Each Council member, other than the Mayor, shall receive the sum of \$795 per month, as salary. The salaries provided for by this section are exclusive of any amount payable to members of the Council, including the Mayor, as reimbursement for actual and necessary expenses of office.

<u>SECTION 3</u>. California Environmental Quality Act: The City Council has determined that the amendment is not a project under the California Environmental Quality Act because the amendment has no potential for resulting in a physical change in the environment. Since the amendment is not a project, no environmental documentation is required.

SECTION 4. Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

SECTION 5. Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The City Clerk of the City of PARLIER shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation with the names of those City Council Members voting for or against the Ordinance.

* * * * * * * *

ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk this _____ day of _____ 2019.

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, City Clerk

I, Bertha Augustine, City Clerk of the City of Parlier, do hereby certify that the foregoing Ordinance was introduced at the _____, 2019, regular City {00017561.DOCX;1}

	ting and passed at a regula e day of	ar meeting of the City Council of the City of 2019, by the following vote, to wit:
AYES:	COUNCIL MEMBERS:	
NOES:	COUNCIL MEMBERS:	
ABSENT:	COUNCIL MEMBERS:	
		City Clerk of the City of Parlier

AGENDA ITEM: #12

MEETING DATE:

02/07/2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Setting Special Election and Introduction and First Reading of Ordinance Imposing Transactions and Use (Sales) Tax.

RECOMMENDATION:

Waive First Reading and introduce the ordinance. Staff is also seeking input from the Council relative to whether the attached Resolution setting a Special Election for voter approval of a sales tax measure increasing the sales tax by one penny is likely, or not, to garner unanimous Council approval. The Special Election can only be set with unanimous Council approval.

BACKGROUND:

The Council expressed interest in setting a Special Election for adoption of a sales tax measure in light of the failure of the prior Public Utilities User Tax Measure. Because this can only be done in 2019 as a Special Election, Council would need to adopt a resolution setting a special election and it must do so unanimously. Accordingly, this is on the Council's agenda to gauge whether there is the necessary support for this measure to appear on a ballot in 2019. If there is, Council will be requested to provide input into altering the resolution in terms of making the measure language more palatable for voters and a public hearing would be conducted both on the ordinance and resolution in the second meeting of February.

FISCAL IMPACT:

The County has been requested to provide a cost estimate for a special election.

Prepared by:	Approved by:
City Attorney	City Manager

ORDINANCE	2019

THE CITY OF PARLIER TRANSACTION AND USE TAX ORDINANCE OF 2019

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER ENACTING A TRANSACTION AND USE (SALES) TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION; SUBJECT TO ADOPTION BY THE ELECTORATE, TO PROVIDE FUNDS TO MAINTAIN AND IMPROVE ESSENTIAL CITY SERVICES INCLUDING POLICE, FIRE, 9-1-1 EMERGENCY, MEDICAL AID RESPONSE, GANG PREVENTION PROGRAMS, NEIGHBORHOOD POLICE PATROLS, MAINTAIN STREETS, REDUCE CRIMINAL STREET ACTIVITY, ATTRACT AND RETAIN BUSINESSES AND JOBS, MAINTAIN YOUTH AND SENIOR PROGRAMS AND OTHER SERVICES

WHEREAS, the City of Parlier has primary responsibility to protect the public safety, maintain fiscal stability, and provide a high quality of life for its residents; and

WHEREAS, over the last five years, revenues accuring to the City of Parlier and used to provide essential City services including police and fire, 9-1-1 emergency responses, maintain gang prevention efforts, maintain and attract business and jobs and streets and to maintain programs for youth and seniors, among other services have been consistently insufficient as demonstrated by the fact that the City of Parlier has maintained a deficit position for at least the last five years; and

WHEREAS, sales and other tax revenues which are the primary source of locally controlled funds available to pay for essential City services have been declining due to changing consumer habits, unaffordability of housing, and other economic forces beyond the control of the City of Parlier; and

WHEREAS, a local funding measure would provide a protected, local revenue source to limit or prevent further reduction in essential, necessary and appropriate City services; and

WHEREAS, this measure will give the City of Parlier local control over local funds for local needs.

NOW, THEREFORE, the City Council of the City of Parlier does ordain as follows:

Section 1. Chapter 16 of Title 3 of the Parlier Municipal Code, adopted in 1959, providing for a sales tax, but which was never implemented and is ineffectual, is hereby repealed and amended to read as follows:

"Section 3.16.010. <u>Title</u>

This ordinance shall be known as the City of Parlier Transactions and Use Tax Ordinance of 2019.

Section 3.16.020. Definitions

The following words and phrases shall be defined as set forth in this Ordinance, except that any term or phrase not defined in this ordinance shall have the same meaning as that term or phrase is defined in Parts 1.6 and 1.7 of the State of California Revenue and Taxation Code:

- (A) "City" means the City of Parlier.
- (B) "Operative Date" means the first date of the first calendar quarter commencing more than 110 days after the adoption of this Ordinance by vote of the electorate on June 4, 2109.
- (C) "Ordinance" means the City of Parlier Transactions and Use Tax Ordinance of 2019.
 - (D) "State" means the State of California.

Section 3.16.030

This Ordinance is adopted to achieve the following, among other purposes, and the Ordinance shall be interpreted liberally in order to accomplish all of its lawful purposes.

- (A) To impose a retail transactions and use tax to be applied throughout the entire territory of the City to the fullest extent permitted by law in accordance with the provisions of the California Revenue and Taxation Code §§7251 et seq., and 7285.9, of Part I of Division 2 which authorizes the City to adopt this Ordinance if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.
- (B) To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of sales and use tax law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the California Revenue and Taxation Code.

- (C) To adopt a retail transactions and use tax ordinance that imposes a tax that can administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the lest possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting the California State Sales and Use Taxes.
- (D) To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the California Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping of persons subject to taxation under this ordinance.
- (E) To provide Transactions and Use Tax revenue to the City to be used for the general governmental purposes of the City and with any Transactions and Use Tax Revenue received being placed into the City's General Fund.

Section 3.16.040. Contract with State

Prior to the Operative Date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this ordinance; provided, that if the City shall not have contracted with the State Board of Equalization prior to the Operative Date it shall nevertheless so contract and in such case the Operative Date shall be the first day of the first calendar quarter following the execution of such a contract.

Section 3.16.050. Transactions Tax Rate

For the privilege of selling tangible personal property at retail a transaction tax a transactions tax is imposed upon all retailers in the incorporated territory of the City at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail within the territory of the City on and after the Operative Date of this Ordinance.

Section 3.16.060. Place of Sale

For the purposes of this Ordinance, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his or her agent to an out of state destination or to a common carrier for delivery to an out of state destination. The gross receipts from the sales shall include delivery charges, when such charges are subject to the State Sales and Use Tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the

place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

Section 3.16.070. Use Tax Rate

An excise tax is hereby imposed on the storage, use or other consumption of the City of tangible personal property purchased from a retailer on or after the Operative Date of this Ordinance for storage, use or other consumption of the territory of the City at the rate of one percent of the sales price of the property. The sales price shall include delivery charges when such charges are subject to State Sales or Use Tax regardless of the place to which delivery is made.

Section 3.16.080. Adoption of Provisions of State Law Except as Otherwise

Provided in this Ordinance, and Except insofar as they are inconsistent with the provisions of Part 1.6 of Division of the Revenue and Taxation Code, all of the provisions of Part I, commencing with Section 6001 of Division 2 of the Revenue and Taxation Code are adopted and incorporated and made a part of this Ordinance as though fully set forth in it.

Section 3.16.090. <u>Limitations on Adoption of State Law and Collection of Use</u> Taxes

In adopting the provisions of Part I of Division 2 of the California Revenue and Taxation Code:

- A. Whenever the State of California is named or referred to as the taxing agency, the name of the City of Parlier shall be substituted. However the substitution shall not be made when:
- 1. The word "State" is used as part of the title of the State Controller, State Treasurer, State Board of Equalization, State Treasury or the Constitution of the State of California;
- 2. The result of the substitution would require action to be taken by or against the City or any agency, officer or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to administration or operation of this Ordinance.
- 3. In those sections, including but not limited to sections referring to exterior boundaries of the State of California, where the result of this substitution would be to:
- (a) Provide an exemption from this tax imposed by this Ordinance with respect to certain sales, storage, use or other consumption of tangible

personal property which would not otherwise be exempt from the tax while such sales, storage, use or other consumption remains subject to tax by the state or under the provisions of Part I of Division 2 of the Revenue and Taxation Code, or;

- (b) Imposed as tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the State under the said provision of that code.
- 4. In Section 6701, 6702 (except the last sentence thereof) 6711, 6715, 6737, 6797, or 6828 of the California Revenue and Taxation Code:
- (a) The word City shall be substituted for the word "State" in the phrase "retailer engaged in business in this State, in Sections 6203 and in the definition of that phrase in Section 6203.

Section 3.16.100. Permit Not Required

If a seller's permit has been issued to a retailer under Section 6067 of the California Revenue and Taxation Code an additional Transactor's Permit shall not be required by this Ordinance.

Section 3.16.110. Exemptions and Exclusions

- A. There shall be excluded from the measure of the Transactions Tax and the Use Tax the amount of any sales or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any State administered transactions or use tax.
- B. There are exempted from the computation of the amount of transactions tax the gross receipts from:
- 1. Sales of tangible personal property other than fuel or petroleum products to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of the State, the United States, or any foreign government;
- 2. Sales of property to be used outside the City, which is shipped to a point outside the City pursuant to a contract of sale by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph delivery to a point outside the City shall be satisfied:

- vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out of city address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principle place of residence; and
- (b) With respect to commercial vehicles by registration to a place of business out of city and a declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.
- 3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the Operative Date of this Ordinance.
- 4. A lease of tangible personal property which is a continuing sale of such property, for any period of time, for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the Operative Date of this Ordinance.
- 5. For the purposes of subdivision (3) and (4) of this section, the sale or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.
- C. There are exempted from the use tax imposed this ordinance, the storage, use, or other consumption in the City of tangible personal property:
- The gross receipts from the sale of which had been subject to a transactions tax under any State administered Transactions and Use Tax ordinance;
- 2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in §§6366 and 6366.1 of the Revenue and Taxation Code by the State of California.

- 3. If the purchaser is obliged to purchase the property for a fixed price pursuant to a contract entered into prior to the Operative Date of this Ordinance:
- 4. If the possession of, or exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by the lease prior to the Operative Date of this Ordinance;
- 5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption or possession of or the exercise of any right or power over tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has an unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.
- 6. Except as provided in subparagraph 7, a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, included but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through a representative, agent, canvasser, solicitor, subsidiary or person in the City under the authority of the retailer.
- 7. A "retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with §4000 of Division 3 of the Vehicle Code, aircraft licensed in compliance with §21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with §9840 of the Vehicle Code). That retailer shall be required to collect and use tax from any purchaser who registers or licenses the vehicle, vessel or aircraft at an address in the City.
- D. Any person subject to use tax under this Ordinance may credit against that tax any transactions or reimbursement for a transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale the person of the property, the storage, use or other consumption of which is subject to the use tax.

Section 3.16.120. Amendments

All amendments subsequent to the effective date of this Ordinance to Part I of Division 2 of the Revenue and Taxation Code relating to sale and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and

Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become adopted and a part of this Ordinance without further action of the City Council of the City or the City's electorate, provided however that no amendment shall operate so as to affect the rate of tax imposed by this Ordinance. The City Council may amend this Ordinance to comply with applicable law or as may be otherwise necessary in order to further the Ordinance's stated purposes.

Section 3.16.130. Prohibition on Enjoining Collection

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City to prevent or enjoin the collection under this Ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected under this Ordinance.

Section 3.16.140. Severability

If any provision of this Ordinance or the application of it any person or circumstance is held invalid, the remainder of the Ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

Section 3.16.150. Effective Date

This ordinance relates to the levying and collection of the City's transactions and use taxes and shall become effective only if approved by a majority of the voters voting on the measure at the June 4, 2019, Special Municipal Election. The Operative Date of this Ordinance shall then be as defined in Section 13.16.020(b).

Section 3.16.160. Effective Period

The authority to levy the tax authorized by this ordinance shall not expire; however, such authority shall be suspended, and no tax levied thereafter, upon the adoption of a resolution directing such suspension by the City Council, by a four-fifths vote. The Council shall receive a report no later than eight years following the Operative Date, and every eight years thereafter, regarding the continuing need for the tax imposed by this Ordinance, and upon receiving such report may either take no action, in which case the authority to impose the tax shall continue uninterrupted, or adopt a resolution to suspend this Ordinance by a four-fifths vote. The tax collection would end at the next available quarter, except for residual payments. In any event that this ordinance is suspended, such authority shall remain suspended unless and until the Council approves a resolution by a four-fifths vote, which it may consider at any time, to instate the authority to levy the tax authorized by this ordinance, which if so adopted

shall be effective without submission to the electorate. The collection would resume at the beginning of the next available quarter.

Section 3.16.170.

Any provision of the Parlier Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistency and no further, are hereby repealed or modified to the extent necessary to effect the provisions of this Ordinance, except that any existing, duly adopted sales and use tax existing over debate of the adoption of this Ordinance shall be remain in effect and the sale and use tax imposed by this Ordinance shall be additive thereto.

Section 2. The Mayor shall sign and the City Clerk shall attest to the passage of this Ordinance. The City Clerk shall cause the same to be published once in an official newspaper within 15 days after its adoption.

++*****

ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk this _____ day of ______ 2019.

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, City Clerk

I, Bertha Augustine, City Clerk of the City of Parlier, do hereby certify that the foregoing Ordinance was introduced at the _____, 2019, regular City Council meeting and passed at a regular meeting of the City Council of the City of Parlier on the _____ day of ______ 2019, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

City Clerk of the City of Parlier

RESOLUTION NO. 2019	
---------------------	--

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CALLING AND PROVIDING FOR A SPECIAL MUNICIPAL ELECTION AND DECLARING THE ELECTION TO BE AN EMERGENCY, TO BE HELD IN THE CITY OF PARLIER ON TUESDAY, JUNE 4, 2019; INTRODUCING ORDINANCE ENACTING A TRANSACTIONS AND USE (SALES) TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION; AND ORDERING THE SUBMITTAL OF THE ORDINANCE TO THE VOTERS AT THE SPECIAL ELECTION

WHEREAS, Revenue and Taxation Code §§7251 and following provide for the establishment of Transaction and Use Taxes by counties; and

WHEREAS, Revenues and Taxation Code §7285.9 authorizes the governing board of any city to levy a Transactions and Use Tax for general revenue purposes as required by §7251 and following in an ordinance approved by a two-thirds vote of all members of the City Council; and

WHEREAS, §2(b) of Article XIIIC of the California Constitution, added by Proposition 218, effective November 1996, requires that a measure proposing a general tax to be submitted to the voters in an election consolidated with a regularly scheduled general election for members of the governing body, except in cases of emergency declared by unanimous vote of the governing body; and

WHEREAS, the City Council is the governing body for the City of Parlier and there is no regularly scheduled general election for members of the governing body until November 2020; and

WHEREAS, pursuant to California Constitution Article XIIIC, §2(b) and Elections Code §10201, the City Council of the City of Parlier, California, desires to submit to the voters of the City of Parlier a measure to enact an ordinance establishing a Transaction and Use Tax to maintain and/or restore essential services provided by the City of Parlier to its inhabitants and the City Council unanimously finds and declares that submittal of said measure to the voters at a special election is made necessary by an emergency consisting of the City's inability to continue to fund such essential services at current revenue levels, as demonstrated by the City's persistent deficit position as reflected by its audited financial statements spanning the past five years; and

WHEREAS, pursuant to the provisions of Election Code §§1003 and 9222 an ordinance may be submitted to the voters for approval on other than an established election date by order of the City Council.

NOW, THEREFORE, the City Council of the City of Parlier does resolve and proclaim as follows:

Section 1. Incorporation of Recitals.

The foregoing recitals are true and correct.

Calling Special Municipal Election: Pursuant to California Elections Section 2. Code §§9222 and 10201, the City Council hereby orders that a special municipal election in and for the City of Parlier shall be held on Tuesday, June 4, 2019, for the purpose of approving a Transaction and Use (Sales) Tax Measure and that, pursuant to §2(b) of Article IIIC of the California Constitution the measure to be submitted to the voters is a general tax may be submitted to the voters at a special election because of an emergency declared by a unanimous vote of the governing body. The emergency requiring the submission to the voters of the general tax measure arises as a result of the inability of the City of Parlier to maintain and continue to provide essential City services, referred to in the measure, at current revenue levels as shown by the City's adopted budget for Fiscal Year 2018-2019, which reflects an operational deficit. The full text of the Parlier Transaction and Use Tax Ordinance of 2019 attached to this Resolution as Exhibit A shall be available to the voters upon request made to the City Clerk. The measure to be submitted to the voters shall appear and be printed on the ballot as follows:

Proposition "	"; <u>City of Parlier Sales Tax</u> Measu	ıre
To protect, maintain and improve essential City services including police, fire, 911 emergency, gang prevention programs, neighborhood police patrols, maintain streets, reduce criminal activity, attract and retain businesses and jobs, and maintain youth/senior and other programs and services, shall the City of Parlier increase the sale tax by one cent (\$.01) providing for approximately \$ annually, until ended by voters?		
YES		
NO		

<u>Section 3</u>. <u>Introduction of Ordinance</u>: The City Council hereby approves the introduction of Ordinance 2019_____, the Parlier Transaction and Use Tax Ordinance

of 2019, attached to this Resolution as Attachment A that approves submittal of such ordinance to the voters of the City of Parlier. The proposed measure is a general tax defined in Article XIIIC of the California Constitution and shall not take effect unless and until approved, following a second reading and adoption of the Ordinance consistent with the provisions of California State law and Article XIIIC of the California Constitution by unanimous vote of the Parlier City Council, and until a vote of at least a majority of the voters voting on the question at the special municipal election.

- <u>Section 4</u>. <u>Impartial Analysis</u>: The City Attorney is hereby directed to prepare an impartial analysis of the measure pursuant to Elections Code §9280.
- Section 5. Requesting Fresno County to Render Election Services: The Board of Supervisors of Fresno County is hereby requested to permit the County Registrar of Voters to render services to the City of Parlier related to the conduct of the June 4, 2019, Special Municipal Election as follows:
- A. Distribute and file all papers submitted in connection with the proposed ordinance.
 - B. Make all required publications.
- C. Prepare, print and mail to the qualified electors of the City of Parlier sample ballots and voter pamphlets. Full text of the ballot measure will be made available upon request at the Parlier City Clerk's Office.
- D. Provide vote by mail ballots for said municipal election for use by the qualified electors who may be entitled to vote by mail ballots in the matter provided by law.
- E. Order consolidation of precincts, appoint precinct boards, designate polling places and instruct election officers concerning their duties.
- F. Conduct and canvas the returns of the election and certify the votes cast for the proposed measure.
 - G. Receive and process vote by mail voter applications.
- H. Prepare, print and deliver to the polling place supplies, including the official ballots and a receipt for said supplies.
 - I. Recount votes, if requested in accordance with State law.
- J. Conduct all election duties in accordance with the Voters' Rights Act of 1975.

K. Perform all other pertinent services requirements of the Fair Political Practices Com Practices Commission requirements to be performed	mission; said Fair Political
The City Clerk is hereby authorized and direct this resolution to the Board of Supervisors and to the	
***********	*****
The foregoing resolution was approved and a City Council of the City of Parlier held on the 7 th day vote:	
AYES: NOES: ABSTAIN: ABSENT:	
	Alma Beltran, Mayor of the City of Parlier
ATTEST:	
City Clerk/Deputy City Clerk	