



CITY COUNCIL OF PARLIER REGULAR MEETING

DATE: Thursday, May 16, 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:

Councilman Rodriguez - One Voice.

PUBLIC COMMENT:

At this time any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers shall limit their comments to three (3) minutes unless extended by the Mayor. Please begin your comments by stating your name and City of residence.

The City Council is prohibited by law from taking any action on matters discussed that are not on the agenda. No adverse conclusion should be drawn if the City Council does not respond to any particular public comment. The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

1. Approve the Check Reports dated April 12, 2019 to May 10, 2019.
2. Approve and accept the Minutes dated April 18, 2019 and May 02, 2019.

3. Approve waiving all fees for the use of Richard Flores Field by the California Youth Soccer Association, Inc. beginning August 1, 2019 thru November 30, 2019.
4. Approve waiving all fees for the use of the Parlier Community Center as a vote center for the 2020 Elections by The County of Fresno.
5. Approve waiving all fees for the use of the Senior Center by the Parlier Lions Club for meetings and miscellaneous activities.
6. Approve waiving all fees for the use of the Parlier Community Center by the Parlier Lady of Sorrows Catholic Church for the date of May 11, 2019.

REGULAR BUSINESS:

7. **SUBJECT:** Consideration and Necessary Action on Resolution 2019-12 of the City Council of the City of Parlier requiring inclusion of Conditions Providing for Installation of Cameras for Use of the Parlier Police Department in all Multi-Family Residential Developments and in Approved Site Plans, Conditional use Permits, Parcel or Subdivision Map Approvals
RECOMMENDATION: Adopt **Resolution No. 2019-12** of the City Council of the City of Parlier Requiring Inclusion of Conditions Providing for Installation of Cameras at Developments requiring Council approval.

8. **SUBJECT:** Second Reading and Adoption of **Ordinance No. 2019-04**, an Ordinance Amending Chapter 18.55, the Cannabis Control Ordinance, of the Parlier Municipal Code.

PUBLIC HEARING:

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

RECOMMENDATION: Waive second reading and adopt Ordinance amendment.

9. **SUBJECT:** Additional Compensation of \$1,500.00 for Right-of-Way Acquisition and Approve Real Property Purchase and Sale Agreement along the North side of E. Manning Avenue between the Stor-Max facility to Madsen for Active Transportation Program (ATP) Project No. ATPL-5252(024).

RECOMMENDATION: Staff recommends the City Council approve the additional compensation of \$1,500.00.

10. **SUBJECT:** City Council to consider approval of a Conditional Use Permit for Michael and Christy Avila.

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 that the City Council adopts **Resolution No. 2019-13**, approving a conditional use permit for the operation of a smoke shop at 555 ½ J Street.

11. **SUBJECT:** City Council to consider Approval of a Conditional Use Permit for Bazil Ali Thabit.

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 that the City Council adopts Resolution No. 2019-

14, Approving a conditional use permit for the operation of a laundromat at 8606 S. Mendocino Avenue.

12. SUBJECT: Second Reading and adoption of Ordinance No. 2019-05, amending Chapter 18.33 of the Parlier Municipal Code regulating smoke shops and smoking lounges.

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 that the Council:

- 1. Conducts a public hearing to consider testimony regarding Ordinance No. 2019-05; and
- 2. Provides for the second reading of Ordinance No. 2019-05; and
- 3. Adopts Ordinance No. 2019-05 as proposed.

13. SUBJECT: Site plan review for Taco Bell and a secondary drive-thru facility at the northwest corner of E. Manning Avenue and S. Newmark Avenue.

RECOMMENDATION: City Council to adopt **Resolution No. 2019-15** approving the site plan.

14. SUBJECT: Update to Resolution setting rates for City facilities.

RECOMMENDATION: Council to consider and discuss the current rates for the City facilities and direct staff on updates.

15. SUBJECT: 2018 Audit Update

RECOMMENDATION: Informational

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER

CITY ATTORNEY

CITY COUNCIL

PUBLIC COMMENT 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 SHALL LIMIT THEIR COMMENTS TO THREE (3) MINUTES.

CLOSED SESSION:

16. Government Code Section 54957

Public Employee Performance Evaluations

Titles:

City Manager
Finance Director/Controller
Police Chief
Community Development Director
Director of Maintenance & Operations
Wastewater Treatment Plant Operator/Superintendent
City Engineer
City Planner
Preschool Director
Facilities Manager
Building Inspector/Code Enforcement
Events Coordinator

17. Government Code Section 54957.6

Conference with Labor Negotiator(s)

Agency representatives: Antonio Gastelum, City Manager

Employee Organization: Parlier Police Officers Association

18. Government Code Section 54956.9

Potential Litigation, One (1) Case

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>.

#1

Check Report

By Check Number

Date Range: 04/12/2019 - 05/10/2019



CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ASI01	ASI	04/18/2019	Regular	0.00	960.75	51308
BEL02	BELMONT NURSERY, INC.	04/18/2019	Regular	0.00	841.50	51309
BES19	BEST TOURS & TRAVEL INC.	04/18/2019	Regular	0.00	1,790.00	51310
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	04/18/2019	Regular	0.00	14,700.00	51311
DEP01	DEPARTMENT OF CONSERVATION	04/18/2019	Regular	0.00	217.00	51312
DIR01	DIRECTV	04/18/2019	Regular	0.00	73.99	51313
MIC02	GREEN AND CLEAN LANDSCAPING	04/18/2019	Regular	0.00	385.00	51314
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	04/18/2019	Regular	0.00	200.00	51315
MID03	MID VALLEY DISPOSAL LLC	04/18/2019	Regular	0.00	77,493.65	51316
OFF01	OFFICE DEPOT	04/18/2019	Regular	0.00	397.75	51317
ONT00	ON TRAC	04/18/2019	Regular	0.00	11.98	51318
P.G01	PACIFIC GAS & ELECTRIC	04/18/2019	Regular	0.00	21,928.09	51319
WAS01	RIP WASHINGTON	04/18/2019	Regular	0.00	2,550.00	51320
ROC99	ROCHA, ANGEL MARIE	04/18/2019	Regular	0.00	1,625.00	51321
STA1K	SWRCB ACCOUNTING OFFICE	04/18/2019	Regular	0.00	526.00	51322
SYS00	SYSCO OF CENTRAL CALIFORNIA	04/18/2019	Regular	0.00	1,457.20	51323
SO 01	THE GAS CO.	04/18/2019	Regular	0.00	916.54	51324
USM01	U-SAVE MARKET	04/18/2019	Regular	0.00	1,156.37	51325
VER08	VERIZON WIRELESS	04/18/2019	Regular	0.00	2,677.26	51326
WIL06	WILLDAN ENGINEERING	04/18/2019	Regular	0.00	6,765.00	51327
ADV03	ADVENTIST HEALTH PHYSICIANS NETWORK	04/22/2019	Regular	0.00	136.49	51328
BEL03	ALMA M. BELTRAN	04/22/2019	Regular	0.00	770.00	51329
AT&09	AT&T	04/22/2019	Regular	0.00	379.11	51330
AUT01	AUTO ZONE	04/22/2019	Regular	0.00	26.98	51331
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	04/22/2019	Regular	0.00	1,880.00	51332
CEN19	CENTRAL SANITARY SUPPLY	04/22/2019	Regular	0.00	732.64	51333
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	04/22/2019	Regular	0.00	295.17	51334
CEN06	CENTRAL VALLEY TOXICOLOGY	04/22/2019	Regular	0.00	136.00	51335
EOC01	EOC - FOOD PREPARATION CENTER	04/22/2019	Regular	0.00	5,260.82	51336
FRE2G	FRESNO COUNTY CLERKS OFFICE	04/22/2019	Regular	0.00	4,401.39	51337
FRE13	FRESNO COUNTY TREASURER	04/22/2019	Regular	0.00	496.44	51338
FRE00	FRESNO OXYGEN	04/22/2019	Regular	0.00	48.08	51339
MAN03	MANNING MINI MART, INC.	04/22/2019	Regular	0.00	1,362.63	51340
MAT02	MATSON ALARM CO. INC.	04/22/2019	Regular	0.00	90.00	51341
MET01	METRO UNIFORM & ACCESSORIES	04/22/2019	Regular	0.00	10.74	51342
O'B01	NEIL O'BRIEN	04/22/2019	Regular	0.00	38.82	51343
ROD10	NOE M. RODRIGUEZ	04/22/2019	Regular	0.00	770.00	51344
P.G01	PACIFIC GAS & ELECTRIC	04/22/2019	Regular	0.00	22,348.74	51345
QUI02	QUILL CORPORATION	04/22/2019	Regular	0.00	2,289.13	51346
SEL01	SELECT BUSINESS SYSTEMS INC.	04/22/2019	Regular	0.00	40.00	51347
SOC00	SOCIAL VOCATIONAL SERVICES	04/22/2019	Regular	0.00	2,900.00	51348
STA1U	STAR 1 MINI MART	04/22/2019	Regular	0.00	813.16	51349
SUR03	SURVEILLANCE INTEGRATION	04/22/2019	Regular	0.00	832.72	51350
THE05	THE OFFICE CITY	04/22/2019	Regular	0.00	127.57	51351
VOR01	VORTAL, INC.	04/22/2019	Regular	0.00	200.00	51352
AET00	AETNA	04/24/2019	Regular	0.00	14,799.88	51353
	Void	04/24/2019	Regular	0.00	0.00	51354
AME04	AMERICAN PAVING COMPANY	04/24/2019	Regular	0.00	102,742.50	51355
CIN01	CINTAS CORPORATION NO. 2	04/24/2019	Regular	0.00	408.13	51356
EWI01	EWING IRRIGATION PRODUCTS	04/24/2019	Regular	0.00	860.30	51357
GRO01	FERGUSON ENTERPRISES INC.	04/24/2019	Regular	0.00	1,719.03	51358
FRE2G	FRESNO COUNTY CLERKS OFFICE	04/24/2019	Regular	0.00	2,116.73	51359
FRE00	FRESNO OXYGEN	04/24/2019	Regular	0.00	16.47	51360
JEN04	JENSEN AND PILEGARD #5	04/24/2019	Regular	0.00	454.56	51361

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MEG01	MEGA PRINTS, INC.	04/24/2019	Regular	0.00	725.78	51362
MET02	METLIFE - GROUP BENEFITS	04/24/2019	Regular	0.00	445.42	51363
	Void	04/24/2019	Regular	0.00	0.00	51364
RLB01	REEDLEY LUMBER & BUILDING	04/24/2019	Regular	0.00	1,017.68	51365
WAS01	RIP WASHINGTON	04/24/2019	Regular	0.00	2,175.00	51366
RSG01	RSG, INC.	04/24/2019	Regular	0.00	62.50	51367
FRE07	THE FRESNO BEE	04/24/2019	Regular	0.00	433.20	51368
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	04/24/2019	Regular	0.00	2,500.00	51369
TYL00	TYLER TECHNOLOGIES, INC.	04/24/2019	Regular	0.00	233.50	51370
UNI05	UNITY IT	04/24/2019	Regular	0.00	1,763.78	51371
VUL00	VULCAN MATERIALS CO.	04/24/2019	Regular	0.00	150.68	51372
LOS01	ANITA MARIA CONTRERAS	04/26/2019	Regular	0.00	1,000.00	51373
OLG01	JOE L. OLGUIN	04/26/2019	Regular	0.00	1,000.00	51374
CLO01	JOSEPH BRYAN SCOTIA	04/26/2019	Regular	0.00	1,000.00	51375
BET04	RUBEN BETANCOURT	04/26/2019	Regular	0.00	1,400.00	51376
CAL14	TREVINO, ANDREW	04/26/2019	Regular	0.00	750.00	51377
GRA01	GRANTED SOLUTIONS	04/26/2019	Regular	0.00	26,274.20	51378
A-C00	A-C ELECTRIC COMPANY	04/29/2019	Regular	0.00	1,444.64	51379
ADP00	ADP, INC.	04/29/2019	Regular	0.00	537.68	51380
	Void	04/29/2019	Regular	0.00	0.00	51381
BEL03	ALMA M. BELTRAN	04/29/2019	Regular	0.00	110.00	51382
GAS01	ANTONIO GASTELUM	04/29/2019	Regular	0.00	1,359.99	51383
AUT01	AUTO ZONE	04/29/2019	Regular	0.00	6.90	51384
HOM01	HOME DEPOT CREDIT SERVICE	04/29/2019	Regular	0.00	2,587.32	51385
VAL03	MATTHEW STACY KNIFFIN	04/29/2019	Regular	0.00	550.00	51386
MEN18	MENDOCINO AUTO SALES & RE	04/29/2019	Regular	0.00	5,332.46	51387
ROD10	NOE M. RODRIGUEZ	04/29/2019	Regular	0.00	110.00	51388
PPA02	PARLIER POLICE ASSO.	04/29/2019	Regular	0.00	4,800.00	51389
PAR1U	PARLIER UNIFIED	04/29/2019	Regular	0.00	2,783.99	51390
QUI02	QUILL CORPORATION	04/29/2019	Regular	0.00	146.13	51391
SEL01	SELECT BUSINESS SYSTEMS INC.	04/29/2019	Regular	0.00	308.96	51392
SQU07	SOUTH COUNTY VETERINARY H	04/29/2019	Regular	0.00	27.98	51393
THE05	THE OFFICE CITY	04/29/2019	Regular	0.00	94.11	51394
UNI05	UNITY IT	04/29/2019	Regular	0.00	1,471.26	51395
ALT01	ALTA MONTCLAIR/EBSA	04/29/2019	Regular	0.00	200.00	51396
ASI01	ASI	04/29/2019	Regular	0.00	917.96	51397
CIT22	CITY OF PARLIER	04/29/2019	Regular	0.00	1,916.67	51398
CIT22	CITY OF PARLIER	04/29/2019	Regular	0.00	35.39	51399
CIT22	CITY OF PARLIER	04/29/2019	Regular	0.00	3,333.33	51400
FIR06	FIRST AMERICAN TITLE CO.	04/29/2019	Regular	0.00	16,500.00	51401
FIR06	FIRST AMERICAN TITLE CO.	04/29/2019	Regular	0.00	15,000.00	51402
HAA01	HAAKER EQUIPMENT COMPANY	04/29/2019	Regular	0.00	964.14	51403
HOP00	HOPKINS TECHNICAL PRODUCTS	04/29/2019	Regular	0.00	1,774.24	51404
CAN03	JAVIER G. CANTU	04/29/2019	Regular	0.00	5,443.90	51405
GAR24	LUARA GARCIA	04/29/2019	Regular	0.00	119.30	51406
GUI01	MANUEL GUILLEN	04/29/2019	Regular	0.00	170.00	51407
FER02	MICHELLE FERNANDEZ	04/29/2019	Regular	0.00	19.62	51408
MID03	MID VALLEY DISPOSAL LLC	04/29/2019	Regular	0.00	78,235.11	51409
NAT22	NATIONAL METER & AUTOMATION	04/29/2019	Regular	0.00	675.10	51410
OFF01	OFFICE DEPOT	04/29/2019	Regular	0.00	399.61	51411
P.G01	PACIFIC GAS & ELECTRIC	04/29/2019	Regular	0.00	93.64	51412
PAR1U	PARLIER UNIFIED	04/29/2019	Regular	0.00	5,362.31	51413
MED00	PATTERSON MEDICAL SUPPLY INC.	04/29/2019	Regular	0.00	43.08	51414
RIP01	REEDLEY IRRIGATION & SUPP	04/29/2019	Regular	0.00	11.16	51415
REN02	RENT A TOILET	04/29/2019	Regular	0.00	330.00	51416
RRM00	RRM GROUP, A CALIFORNIA C	04/29/2019	Regular	0.00	1,802.50	51417
VIL03	SILVIA VILLALON	04/29/2019	Regular	0.00	242.50	51418
SUP01	SUPPLYWORKS	04/29/2019	Regular	0.00	1,528.39	51419
FRE2Y	SUPPORTIVE SERVICES INC.	04/29/2019	Regular	0.00	60.00	51420
SYS00	SYSCO OF CENTRAL CALIFORNIA	04/29/2019	Regular	0.00	869.16	51421
TOR26	TORRES FENCE CO.,INC.	04/29/2019	Regular	0.00	321.40	51422

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
U.S02	U.S. POST OFFICE	04/29/2019	Regular	0.00	235.00	51423
USM01	U-SAVE MARKET	04/29/2019	Regular	0.00	169.15	51424
AME05	AMERICAN DONIKER, INC	04/30/2019	Regular	0.00	3,940.45	51425
ACE02	ACE TROPHY SHOP	05/01/2019	Regular	0.00	16.20	51426
MOL08	ALMA MOLINAR	05/01/2019	Regular	0.00	400.00	51427
RED02	AMERICAN RED CROSS	05/01/2019	Regular	0.00	1,122.44	51428
ASI01	ASI	05/01/2019	Regular	0.00	450.00	51429
ASI01	ASI	05/01/2019	Regular	0.00	4,800.13	51430
AUT01	AUTO ZONE	05/01/2019	Regular	0.00	518.14	51431
CIN01	CINTAS CORPORATION NO. 2	05/01/2019	Regular	0.00	381.82	51432
COM08	COMMUNITY MEDICAL CENTER	05/01/2019	Regular	0.00	175.00	51433
COR03	CORELOGIC SOLUTIONS, LLC	05/01/2019	Regular	0.00	125.00	51434
DEP03	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	05/01/2019	Regular	0.00	24,223.00	51435
FAS00	FASTENAL COMPANY	05/01/2019	Regular	0.00	268.00	51436
FIV02	FIVE CITIES EDA	05/01/2019	Regular	0.00	1,132.77	51437
HDL01	HDL COREN & CONE	05/01/2019	Regular	0.00	2,025.00	51438
CHA01	MANUEL CHAVEZ	05/01/2019	Regular	0.00	830.53	51439
COR11	MILTON CORTEZ	05/01/2019	Regular	0.00	150.00	51440
NEW02	NEW YORK LIFE INSURANCE	05/01/2019	Regular	0.00	497.80	51441
QUI02	QUILL CORPORATION	05/01/2019	Regular	0.00	423.17	51442
WAS01	RIP WASHINGTON	05/01/2019	Regular	0.00	2,550.00	51443
SAN1H	SANGER NURSERY	05/01/2019	Regular	0.00	48.92	51444
SPA00	SPARKLETT'S	05/01/2019	Regular	0.00	76.96	51445
STA1B	STANDARD INSURANCE CO.	05/01/2019	Regular	0.00	2,088.31	51446
	Void	05/01/2019	Regular	0.00	0.00	51447
STR00	STREET DECOR, INC.	05/01/2019	Regular	0.00	2,246.10	51448
T-M00	T-MOBILE	05/01/2019	Regular	0.00	56.88	51449
USM01	U-SAVE MARKET	05/01/2019	Regular	0.00	592.00	51450
I D00	VANESSA A. EINERSON	05/01/2019	Regular	0.00	852.32	51451
CAL1Y	CALIFORNIA WATER SERVICES INC.	05/07/2019	Regular	0.00	14,399.01	51452
CAN05	CANON FINANCIAL SERVICES, INC.	05/07/2019	Regular	0.00	149.24	51453
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	05/07/2019	Regular	0.00	1,125.73	51454
COR12	CORNERSTORE COMMUNITY CARE	05/07/2019	Regular	0.00	9,180.00	51455
GRA01	GRANTED SOLUTIONS	05/07/2019	Regular	0.00	4,010.22	51456
P.G01	PACIFIC GAS & ELECTRIC	05/07/2019	Regular	0.00	61.08	51457
RIP01	REEDLEY IRRIGATION & SUPP	05/07/2019	Regular	0.00	53.92	51458
YAM01	YAMABE & HORN ENGINEERING INC.	05/07/2019	Regular	0.00	36,066.25	51459
	Void	05/07/2019	Regular	0.00	0.00	51460
TAC00	5.11 TACTICAL SIGNATURE S	05/08/2019	Regular	0.00	728.17	51461
A-C00	A-C ELECTRIC COMPANY	05/08/2019	Regular	0.00	4,242.64	51462
ADP00	ADP, INC.	05/08/2019	Regular	0.00	1,610.07	51463
	Void	05/08/2019	Regular	0.00	0.00	51464
ALE01	ALERT-O-LITE, INC.	05/08/2019	Regular	0.00	1,519.69	51465
ASI01	ASI	05/08/2019	Regular	0.00	1,020.00	51466
AT&07	AT&T	05/08/2019	Regular	0.00	150.00	51467
BAN01	BANKCARD CENTER	05/08/2019	Regular	0.00	7,036.50	51468
	Void	05/08/2019	Regular	0.00	0.00	51469
BAR06	BARCELLOS, DANNY	05/08/2019	Regular	0.00	166.38	51470
BEA01	BEATWEAR, INC.	05/08/2019	Regular	0.00	75.94	51471
CAR03	CARDENAS, DEMETRIA B.	05/08/2019	Regular	0.00	275.95	51472
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	05/08/2019	Regular	0.00	1,100.00	51473
CEN13	CENTRAL VALLEY SWEEPING	05/08/2019	Regular	0.00	5,950.00	51474
COL07	COLLEGE OF THE SEQUOIAS	05/08/2019	Regular	0.00	32.50	51475
DIA11	DIAMOND COMMUNICATIONS	05/08/2019	Regular	0.00	270.00	51476
DOO00	DOOLEY ENTERPRISES INC.	05/08/2019	Regular	0.00	726.13	51477
EWI01	EWING IRRIGATION PRODUCTS	05/08/2019	Regular	0.00	786.74	51478
FAS00	FASTENAL COMPANY	05/08/2019	Regular	0.00	102.02	51479
FRE00	FRESNO OXYGEN	05/08/2019	Regular	0.00	16.02	51480
JOR01	JORGENSEN & COMPANY	05/08/2019	Regular	0.00	498.00	51481
MEN18	MENDOCINO AUTO SALES & RE	05/08/2019	Regular	0.00	931.86	51482
NAT22	NATIONAL METER & AUTOMATION	05/08/2019	Regular	0.00	342.15	51483

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
P.G01	PACIFIC GAS & ELECTRIC	05/08/2019	Regular	0.00	4,298.65	51484
PAD02	PADILLA, MANUEL	05/08/2019	Regular	0.00	400.00	51485
PAY01	PAY PLUS BENEFITS, INC.	05/08/2019	Regular	0.00	107.00	51486
PIT04	PURCHASE POWER	05/08/2019	Regular	0.00	500.00	51487
QUI02	QUILL CORPORATION	05/08/2019	Regular	0.00	200.77	51488
REN02	RENT A TOILET	05/08/2019	Regular	0.00	165.00	51489
WAS01	RIP WASHINGTON	05/08/2019	Regular	0.00	2,500.00	51490
SOU07	SOUTH COUNTY VETERINARY H	05/08/2019	Regular	0.00	99.00	51491
YS00	SYSCO OF CENTRAL CALIFORNIA	05/08/2019	Regular	0.00	812.59	51492
TCM01	TCM INVESTMENTS LP	05/08/2019	Regular	0.00	253.38	51493
TOR09	TORRES, ELIZABETH	05/08/2019	Regular	0.00	400.00	51494
TOV00	TOVAR, ARCHIE	05/08/2019	Regular	0.00	365.00	51495
USA01	USA BLUE BOOK	05/08/2019	Regular	0.00	586.87	51496
USM01	U-SAVE MARKET	05/08/2019	Regular	0.00	302.45	51497
I D00	VANESSA A. EINERSON	05/08/2019	Regular	0.00	253.74	51498
ABI10	ABILITY ANSWERING SERV.	05/10/2019	Regular	0.00	138.55	51499
ADP00	ADP, INC.	05/10/2019	Regular	0.00	509.92	51500
	Void	05/10/2019	Regular	0.00	0.00	51501
ADT01	ADT SECURITY SERVICES	05/10/2019	Regular	0.00	1,052.73	51502
ASI01	ASI	05/10/2019	Regular	0.00	1,769.12	51503
BAN01	BANKCARD CENTER	05/10/2019	Regular	0.00	3,580.92	51504
COM05	COMCAST	05/10/2019	Regular	0.00	1,096.79	51505
FRE37	FRESNO CHAFFEE ZOO	05/10/2019	Regular	0.00	792.00	51506
HEA01	HEALTHWISE SERVICES, LLC	05/10/2019	Regular	0.00	400.00	51507
P.G01	PACIFIC GAS & ELECTRIC	05/10/2019	Regular	0.00	335.98	51508
PPA02	PARLIER POLICE ASSO.	05/10/2019	Regular	0.00	2,550.00	51509
BUS02	TEMUJIN JAMES BUSTOS	05/10/2019	Regular	0.00	144.82	51510
YEL01	YELLOW DOG SIGNS & GRAPHICS	05/10/2019	Regular	0.00	141.92	51511
ASI01	ASI	04/18/2019	Bank Draft	0.00	864.24	DFT0000211
PER01	CALPERS	04/22/2019	Bank Draft	0.00	14,400.22	DFT0000212
PER01	CALPERS	04/24/2019	Bank Draft	0.00	5,462.55	DFT0000213
ASI01	ASI	04/24/2019	Bank Draft	0.00	340.00	DFT0000214
ASI01	ASI	04/24/2019	Bank Draft	0.00	866.56	DFT0000215
PER01	CALPERS	04/29/2019	Bank Draft	0.00	4,384.03	DFT0000216
ASI01	ASI	05/01/2019	Bank Draft	0.00	305.05	DFT0000217
ASI01	ASI	05/08/2019	Bank Draft	0.00	1,041.28	DFT0000218
PER01	CALPERS	05/10/2019	Bank Draft	0.00	15,045.09	DFT0000219

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	402	196	0.00	671,927.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	11	9	0.00	42,709.02
EFT's	0	0	0.00	0.00
	413	213	0.00	714,636.50

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	402	196	0.00	671,927.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	11	9	0.00	42,709.02
EFT's	0	0	0.00	0.00
	413	213	0.00	714,636.50

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2019	535,811.18
999	POOL FUND	5/2019	178,825.32
			714,636.50



CITY OF PARLIER

Check Report

By Check Number

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ASI01	ASI	04/18/2019	Regular	0.00	960.75	51308
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>16-APR-19</u>	Invoice	04/16/2019	2019 MEDICAL FUNDING	0.00	960.75	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		268.88	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		19.29	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		434.48	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		190.00	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		48.10	
BELO2	BELMONT NURSERY, INC.	04/18/2019	Regular	0.00	841.50	51309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1-106-3894</u>	Invoice	04/16/2019	16 TREES/ SENIOR CTR	0.00	841.50	
	<u>598-5700-6520</u>		PROFESSIONAL SERVICES		841.50	
BES19	BEST TOURS & TRAVEL INC.	04/18/2019	Regular	0.00	1,790.00	51310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>41668</u>	Invoice	04/16/2019	CHARTER BUS - ZOO	0.00	1,790.00	
	<u>269-6303-9973</u>		FIELD TRIP		1,790.00	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	04/18/2019	Regular	0.00	14,700.00	51311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>190409D</u>	Invoice	04/15/2019	WELL #6 REPAIRS	0.00	10,300.00	
	<u>400-5600-6531</u>		REPAIRS & MAINTENANC		10,300.00	
<u>190409D2</u>	Invoice	04/15/2019	WELL #6 REPAIRS	0.00	4,400.00	
	<u>400-5600-6531</u>		REPAIRS & MAINTENANC		4,400.00	
DEPO1	DEPARTMENT OF CONSERVATION	04/18/2019	Regular	0.00	217.00	51312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>OCT - DEC</u>	Invoice	04/16/2019	SMI FEES REQUIRED	0.00	217.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		217.00	
DIR01	DIRECTV	04/18/2019	Regular	0.00	73.99	51313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>36146222865</u>	Invoice	04/18/2019	SC SVCS 4/9-5/8/19	0.00	73.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		73.99	
MICO2	GREEN AND CLEAN LANDSCAPING	04/18/2019	Regular	0.00	385.00	51314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3787</u>	Invoice	04/18/2019	PA SVCS 3/19	0.00	385.00	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		385.00	
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	04/18/2019	Regular	0.00	200.00	51315

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>57644</u>	Invoice	04/16/2019	PRE EMPLOYMENT PHYSICALS	0.00	200.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		100.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		100.00	
MID03	MID VALLEY DISPOSAL LLC	04/18/2019	Regular	0.00	77,493.65	51316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JAN-19</u>	Invoice	04/16/2019	DISPOSAL SVCS 1-19	0.00	77,493.65	
	<u>402-5300-6514</u>		GARBAGE SERVICES		77,493.65	
OFF01	OFFICE DEPOT	04/18/2019	Regular	0.00	397.75	51317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>294302261001</u>	Invoice	04/16/2019	OFFICE SUPPLIES / PRESCL	0.00	397.75	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		397.75	
ONT00	ON TRAC	04/18/2019	Regular	0.00	11.98	51318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8914150</u>	Invoice	04/16/2019	DEPT. OF ALCOHOLIC BEVR.	0.00	11.98	
	<u>531-5400-6012</u>		POSTAGE, SHIPPING & FR		11.98	
P.G01	PACIFIC GAS & ELECTRIC	04/18/2019	Regular	0.00	21,928.09	51319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>37560-3-19</u>	Invoice	04/18/2019	ALL UTILITY SVCS 3/19	0.00	21,928.09	
	<u>100-5200-6512</u>		ELECTRICITY		1,403.27	
	<u>100-5400-6512</u>		ELECTRICITY		448.28	
	<u>100-5610-6512</u>		ELECTRICITY		1,020.38	
	<u>100-5615-6512</u>		ELECTRICITY		198.44	
	<u>100-5620-6512</u>		ELECTRICITY		128.96	
	<u>213-5600-6512</u>		ELECTRICITY		380.57	
	<u>269-6303-6512</u>		ELECTRICITY		744.52	
	<u>400-5300-6512</u>		ELECTRICITY		1,345.54	
	<u>400-5600-6512</u>		ELECTRICITY		8,809.19	
	<u>401-5300-6512</u>		ELECTRICITY		672.77	
	<u>401-5600-6512</u>		ELECTRICITY		6,776.17	
WAS01	RIP WASHINGTON	04/18/2019	Regular	0.00	2,550.00	51320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0000009</u>	Invoice	04/15/2019	AUDIT SVCS 4/8-4/12	0.00	2,550.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,020.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		1,020.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		510.00	
ROC99	ROCHA, ANGEL MARIE	04/18/2019	Regular	0.00	1,625.00	51321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/6/2019</u>	Invoice	04/18/2019	CC RENTAL DEPOSIT	0.00	1,625.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5617-45200</u>		COMMUNITY CENTER RE		-35.00	
	<u>100-5617-45200</u>		COMMUNITY CENTER RE		1,260.00	
STA1K	SWRCB ACCOUNTING OFFICE	04/18/2019	Regular	0.00	526.00	51322

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SW-0172960	Invoice	04/18/2019	ANNUAL WTR PERMIT	0.00	526.00	
	<u>211-5700-6520</u>		PROFESSIONAL SERVICES/ ANNUAL WTR PERMIT		526.00	
SYS00	SYSO OF CENTRAL CALIFORNIA	04/18/2019	Regular	0.00	1,457.20	51323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>184962696</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	759.72	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		759.72	
<u>184970440</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	697.48	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		697.48	
SO 01	THE GAS CO.	04/18/2019	Regular	0.00	916.54	51324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>40818-3-19</u>	Invoice	04/18/2019	CC SVCS 3/8-4/8/19	0.00	228.82	
	<u>100-5618-6513</u>		GAS CC SVCS 3/8-4/8/19		228.82	
<u>60374-3-19</u>	Invoice	04/18/2019	PA SVCS 3/8-4/8/19	0.00	123.15	
	<u>269-6303-6513</u>		GAS PA SVCS 3/8-4/8/19		123.15	
<u>64009-3-19</u>	Invoice	04/18/2019	PD SVCS 3/8-4/8/19	0.00	85.36	
	<u>100-5400-6513</u>		GAS PD SVCS 3/8-4/8/19		85.36	
<u>69006-3-19</u>	Invoice	04/18/2019	CH CC SVCS 3/8-4/8/19	0.00	326.57	
	<u>100-5617-6513</u>		GAS CH CC SVCS 3/8-4/8/19		326.57	
<u>70525-3-19</u>	Invoice	04/18/2019	SC SVCS 3/8-4/8/19	0.00	63.12	
	<u>100-5615-6513</u>		GAS SC SVCS 3/8-4/8/19		63.12	
<u>73229-3-19</u>	Invoice	04/18/2019	TC SVCS 3/8-4/8/19	0.00	69.78	
	<u>100-5620-6513</u>		GAS TC SVCS 3/8-4/8/19		69.78	
<u>73985-3-19</u>	Invoice	04/18/2019	CC1 SVCS 3/8-4/8/19	0.00	19.74	
	<u>100-5620-6513</u>		GAS CC1 SVCS 3/8-4/8/19		19.74	
USM01	U-SAVE MARKET	04/18/2019	Regular	0.00	1,156.37	51325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/10/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	139.92	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		139.92	
<u>4/11/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	94.46	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		94.46	
<u>4/15/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	174.88	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		174.88	
<u>4/16/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	158.26	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		158.26	
<u>4/3/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES/ PRESCL	0.00	149.62	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES/ PRESCL		149.62	
<u>4/4/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	167.95	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		167.95	
<u>4/8/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	169.78	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		169.78	
<u>4/9/2019</u>	Invoice	04/16/2019	MEAL SUPPLIES / PRESCL	0.00	101.50	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES / PRESCL		101.50	
VER08	VERIZON WIRELESS	04/18/2019	Regular	0.00	2,677.26	51326

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9827643498</u>	Invoice	04/18/2019	CELL PHN SVCS 3/19	0.00	2,677.26	
	<u>100-5100-6510</u>		TELEPHONE/DATA/PAGER		305.51	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		441.05	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		827.15	
	<u>100-5410-6510</u>		TELEPHONE/DATA/PAGER		53.99	
	<u>100-5420-6510</u>		CE TELEPHONE/DATA/PA		53.99	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		398.52	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		597.05	
WILO6	WILLDAN ENGINEERING	04/18/2019	Regular	0.00	6,765.00	51327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>328791</u>	Invoice	04/18/2019	LVL 3: PLN CHK HOURLY	0.00	5,390.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		5,390.00	
<u>329059</u>	Invoice	04/18/2019	BLDG & SAFETY SVCS 2-19	0.00	1,375.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,375.00	
ADV03	ADVENTIST HEALTH PHYSICIANS NETWORK	04/22/2019	Regular	0.00	136.49	51328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3507179</u>	Invoice	04/22/2019	SEPULVEDA MEDICAL	0.00	136.49	
	<u>100-5400-6530</u>		RECRUITMENT & ADVERT		136.49	
BEL03	ALMA M. BELTRAN	04/22/2019	Regular	0.00	770.00	51329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>MAY 2-9</u>	Invoice	04/22/2019	ONE VOICE CONFERENCE	0.00	770.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		770.00	
AT&09	AT&T	04/22/2019	Regular	0.00	379.11	51330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000012902930</u>	Invoice	04/22/2019	SERVICES 3/13-4/12/19	0.00	272.35	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		150.00	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		20.39	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		20.39	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.40	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.39	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.39	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		20.39	
<u>000012903275</u>	Invoice	04/22/2019	PA SVCS 3/13-4/12/19	0.00	87.26	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		87.26	
<u>000012903276</u>	Invoice	04/22/2019	WELL 2A SVS 3/13-4/12/19	0.00	19.50	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		19.50	
AUT01	AUTO ZONE	04/22/2019	Regular	0.00	26.98	51331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758899220</u>	Invoice	04/22/2019	TOW STRAP	0.00	26.98	
	<u>100-5400-6002</u>		PARTS SUPPLIES		26.98	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	04/22/2019	Regular	0.00	1,880.00	51332
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>181228CoP</u>	Invoice	04/22/2019	WWTP HMI SCREEN REPAIRS	0.00	600.00	
	<u>401-5600-7002</u>		PLANT REPAIRS		600.00	
<u>190115CoP</u>	Invoice	04/22/2019	WWTP HMI SCREEN REPAIRS	0.00	1,280.00	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5600-7002	PLANT REPAIRS	WWTP HMI SCREEN REPAIRS		1,280.00	
CEN19	CENTRAL SANITARY SUPPLY	04/22/2019	Regular	0.00	732.64	51333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
961807	Invoice	04/22/2019	ALL FACILITIES SPLS	0.00	510.99	
	100-5200-6002	PARTS SUPPLIES	ALL FACILITIES SPLS		41.42	
	100-5200-6002	PARTS SUPPLIES	ALL FACILITIES SPLS		138.21	
	100-5615-6002	PARTS SUPPLIES	ALL FACILITIES SPLS		124.26	
	100-5617-6002	PARTS SUPPLIES	ALL FACILITIES SPLS		124.26	
	100-5700-6002	PARTS SUPPLIES	ALL FACILITIES SPLS		41.42	
	400-5300-6002	PARTS SUPPLIES	ALL FACILITIES SPLS		41.42	
962668	Invoice	04/22/2019	CH SUPPLIES	0.00	138.21	
	100-5200-6002	PARTS SUPPLIES	CH SUPPLIES		138.21	
963625	Invoice	04/22/2019	TRASH BAGS/DISH SOAP	0.00	83.44	
	100-5400-6002	PARTS SUPPLIES	TRASH BAGS/DISH SOAP		83.44	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	04/22/2019	Regular	0.00	295.17	51334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
54349	Invoice	04/22/2019	ADVANTAGE PASSAGE LEVER	0.00	295.17	
	100-5400-6002	PARTS SUPPLIES	ADVANTAGE PASSAGE LEVER		295.17	
CEN06	CENTRAL VALLEY TOXICOLOGY	04/22/2019	Regular	0.00	136.00	51335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
188460	Invoice	04/22/2019	DRUG USE SCREEN	0.00	68.00	
	100-5400-6544	LAB ANALYSIS & TESTING	DRUG USE SCREEN		68.00	
288461	Invoice	04/22/2019	DRUG USE SCREEN	0.00	68.00	
	100-5400-6544	LAB ANALYSIS & TESTING	DRUG USE SCREEN		68.00	
EOC01	EOC - FOOD PREPARATION CENTER	04/22/2019	Regular	0.00	5,260.82	51336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000933	Invoice	04/22/2019	JANUARY MEALS	0.00	1,688.73	
	100-5615-6504	FOOD SERVICES	JANUARY MEALS		1,688.73	
000953	Invoice	04/22/2019	SC SUPPLIES	0.00	77.74	
	100-5615-6002	PARTS SUPPLIES	SC SUPPLIES		77.74	
001004	Invoice	04/22/2019	FEBRUARY MEALS	0.00	1,963.15	
	100-5615-6504	FOOD SERVICES	FEBRUARY MEALS		1,963.15	
001083	Invoice	04/22/2019	MARCH MEALS	0.00	1,519.86	
	100-5615-6504	FOOD SERVICES	MARCH MEALS		1,519.86	
001106	Invoice	04/22/2019	SC SUPPLIES	0.00	11.34	
	100-5615-6002	PARTS SUPPLIES	SC SUPPLIES		11.34	
FRE2G	FRESNO COUNTY CLERKS OFFICE	04/22/2019	Regular	0.00	4,401.39	51337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
19-0223	Invoice	04/22/2019	CITY MAYOR ELCTN '18	0.00	2,320.98	
	100-5200-6500	ORDINANCE & PUBLISHIN	CITY MAYOR ELCTN '18		2,320.98	
19-0224	Invoice	04/22/2019	CITY COUNCIL ELCTN '18	0.00	2,080.41	
	100-5100-6543	ELECTION CONTRACT SER	CITY COUNCIL ELCTN '18		2,080.41	
FRE13	FRESNO COUNTY TREASURER	04/22/2019	Regular	0.00	496.44	51338

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5016449</u>	Invoice	04/22/2019	PRISONER PROCESSING	0.00	496.44	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PRISONER PROCESSING		496.44	
FRE00	FRESNO OXYGEN	04/22/2019	Regular	0.00	48.08	51339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>91458845</u>	Invoice	04/22/2019	MONTHLY RENTAL FEE 12/18	0.00	16.47	
	<u>400-5600-6002</u>		PARTS & SUPPLIES MONTHLY RENTAL FEE 12/18		16.47	
<u>91461713</u>	Invoice	04/22/2019	MONTHLY RENTAL FEE 1/19	0.00	16.47	
	<u>400-5600-6002</u>		PARTS & SUPPLIES MONTHLY RENTAL FEE 1/19		16.47	
<u>91464580</u>	Invoice	04/22/2019	MONTHLY RENTAL FEE 2/19	0.00	15.14	
	<u>400-5600-6002</u>		PARTS & SUPPLIES MONTHLY RENTAL FEE 2/19		15.14	
MAN03	MANNING MINI MART, INC.	04/22/2019	Regular	0.00	1,362.63	51340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PW FUEL 3-19</u>	Invoice	04/22/2019	MARCH 2019-FUEL	0.00	1,362.63	
	<u>100-5620-6011</u>		FUEL - REC. MARCH 2019-FUEL		110.25	
	<u>400-5600-6011</u>		FUEL MARCH 2019-FUEL		621.56	
	<u>401-5600-6011</u>		FUEL MARCH 2019-FUEL		630.82	
MAT02	MATSON ALARM CO. INC.	04/22/2019	Regular	0.00	90.00	51341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1855121</u>	Invoice	04/22/2019	ALARM MONITORING	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ ALARM MONITORING		45.00	
<u>1880717</u>	Invoice	04/22/2019	MATSON ALARM	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ MATSON ALARM		45.00	
MET01	METRO UNIFORM & ACCESSORIES	04/22/2019	Regular	0.00	10.74	51342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>190573</u>	Invoice	04/22/2019	RELEASE BUCKLE BARCELLOS	0.00	10.74	
	<u>100-5400-5013</u>		UNIFORM RELEASE BUCKLE BARCELLOS		10.74	
O'B01	NEIL O'BRIEN	04/22/2019	Regular	0.00	38.82	51343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/16/19</u>	Invoice	04/22/2019	UNIFORM REIMB/GLOVES	0.00	38.82	
	<u>100-5400-5013</u>		UNIFORM UNIFORM REIMB/GLOVES		38.82	
ROD10	NOE M. RODRIGUEZ	04/22/2019	Regular	0.00	770.00	51344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>MAY 2-9</u>	Invoice	04/22/2019	ONE VOICE CONFERENCE	0.00	770.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR ONE VOICE CONF/ PER DIEM		770.00	
P.G01	PACIFIC GAS & ELECTRIC	04/22/2019	Regular	0.00	22,348.74	51345

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>37560-1-19</u>	Invoice	04/22/2019	ALL UTILITY SVCS 1/19	0.00	22,348.74	
	<u>100-5200-6512</u>		ELECTRICITY		1,301.56	
	<u>100-5400-6512</u>		ELECTRICITY		528.03	
	<u>100-5610-6512</u>		ELECTRICITY		934.00	
	<u>100-5615-6512</u>		ELECTRICITY		259.37	
	<u>100-5620-6512</u>		ELECTRICITY		151.80	
	<u>213-5600-6512</u>		ELECTRICITY		404.88	
	<u>269-6303-6512</u>		ELECTRICITY		797.03	
	<u>400-5300-6512</u>		ELECTRICITY		1,288.87	
	<u>400-5600-6512</u>		ELECTRICITY		8,093.01	
	<u>401-5300-6512</u>		ELECTRICITY		644.44	
	<u>401-5600-6512</u>		ELECTRICITY		7,945.75	
QUI02	QUILL CORPORATION	04/22/2019	Regular	0.00	2,289.13	51346
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5816154</u>	Invoice	04/22/2019	ADMIN OFFICE SPLS	0.00	1,749.13	
	<u>100-5200-6002</u>		PARTS SUPPLIES		874.57	
	<u>400-5300-6002</u>		PARTS SUPPLIES		874.56	
<u>5816154-1</u>	Credit Memo	04/22/2019	CREDIT	0.00	-269.93	
	<u>100-5200-6002</u>		PARTS SUPPLIES		-269.93	
<u>6055046</u>	Invoice	04/22/2019	ADMIN OFFICE SPLS	0.00	269.93	
	<u>100-5200-6002</u>		PARTS SUPPLIES		269.93	
<u>6121456</u>	Invoice	04/22/2019	ADMIN OFFICE SPLS	0.00	540.00	
	<u>100-5200-6002</u>		PARTS SUPPLIES		135.00	
	<u>100-5615-6002</u>		PARTS SUPPLIES		135.00	
	<u>100-5617-6002</u>		PARTS SUPPLIES		270.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	04/22/2019	Regular	0.00	40.00	51347
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>279370</u>	Invoice	04/22/2019	COPY MACHINE SUPPLIES	0.00	10.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		10.00	
<u>280040</u>	Invoice	04/22/2019	COPY MACHINE SUPPLIES	0.00	10.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		10.00	
<u>280049</u>	Invoice	04/22/2019	COPY MACHINE SUPPLIES	0.00	10.00	
	<u>401-5300-6002</u>		PARTS/ SUPPLIES		10.00	
<u>280190</u>	Invoice	04/22/2019	COPY MACHINE SUPPLIES	0.00	10.00	
	<u>100-5700-6002</u>		PARTS SUPPLIES		10.00	
SOC00	SOCIAL VOCATIONAL SERVICES	04/22/2019	Regular	0.00	2,900.00	51348
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36C1913-IN</u>	Invoice	04/22/2019	LNDSCP MAINT SVCS 3/19	0.00	2,900.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		580.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		580.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		580.00	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		1,160.00	
STA1U	STAR 1 MINI MART	04/22/2019	Regular	0.00	813.16	51349
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1887</u>	Invoice	04/22/2019	JONATHAN LANDEROS	0.00	49.10	
	<u>400-5600-6011</u>		FUEL		49.10	
<u>1952</u>	Invoice	04/22/2019	DOMINGO MORALES	0.00	71.00	
	<u>400-5600-6011</u>		FUEL		71.00	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>3027</u>	Invoice	04/22/2019	DAVID DEL BOSQUE	0.00	67.40	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		67.40	
<u>3329</u>	Invoice	04/22/2019	DOMINGO MORALES	0.00	65.00	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		65.00	
<u>4885</u>	Invoice	04/22/2019	DAVID DEL BOSQUE	0.00	71.90	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		71.90	
<u>4899</u>	Invoice	04/22/2019	DOMINGO MORALES	0.00	60.60	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		60.60	
<u>5561</u>	Invoice	04/22/2019	DOMINGO MORALES	0.00	66.00	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		66.00	
<u>558</u>	Invoice	04/22/2019	DAVID DEL BOSQUE	0.00	76.91	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		76.91	
<u>6441</u>	Invoice	04/22/2019	DOMINGO MORALES	0.00	72.72	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		72.72	
<u>6602</u>	Invoice	04/22/2019	DAVID DEL BOSQUE	0.00	72.72	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		72.72	
<u>8249</u>	Invoice	04/22/2019	DAVID DEL BOSQUE	0.00	70.81	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		70.81	
<u>9568</u>	Invoice	04/22/2019	DOMINGO MORALES	0.00	69.00	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		69.00	
SUR03	SURVEILLANCE INTEGRATION	04/22/2019	Regular	0.00	832.72	51350
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7117</u>	Invoice	04/22/2019	TEMP. SRV LNC CAMERA	0.00	832.72	
	<u>277-5400-6520</u>	PROFESSIONAL SERVICES	TEMP. SRV LNC CAMERA		832.72	
THE05	THE OFFICE CITY	04/22/2019	Regular	0.00	127.57	51351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1570268</u>	Invoice	04/22/2019	MARKERS/PAPERS/FILES	0.00	127.57	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	MARKERS/PAPERS/FILES		127.57	
VOR01	VORTAL, INC.	04/22/2019	Regular	0.00	200.00	51352
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1396</u>	Invoice	04/22/2019	WEBSITE MAINTENANCE	0.00	200.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	WEBSITE MAINTENANCE		50.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	WEBSITE MAINTENANCE		50.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	WEBSITE MAINTENANCE		50.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WEBSITE MAINTENANCE		50.00	
AET00	AETNA	04/24/2019	Regular	0.00	14,799.88	51353

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
H7470604	Invoice	04/23/2019	HEALTH INS. 5-19	0.00	14,799.88	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		1,132.88	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS		84.79	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		275.89	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		5,036.24	
	<u>100-5420-5011</u>		CE INSURANCE, MED,DEN		396.70	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		21.53	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS		183.48	
	<u>100-5620-5011</u>		INSURANCE-MED-DEN,VI		183.49	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		533.43	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		21.53	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		21.53	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		4,746.32	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		478.85	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V		84.79	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		334.54	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		103.72	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		75.37	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS		84.79	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		334.54	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		103.72	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		75.37	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		51.86	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		434.52	
	Void	04/24/2019	Regular	0.00	0.00	51354
AME04	AMERICAN PAYING COMPANY	04/24/2019	Regular	0.00	102,742.50	51355
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5	Invoice	04/22/2019	HERITAGE PARK SVCS 3-19	0.00	102,742.50	
	<u>214-6100-6520</u>		PROFESSIONAL SERVICES/ HERITAGE PARK SVCS 3-19		102,742.50	
CIN01	CINTAS CORPORATION NO. 2	04/24/2019	Regular	0.00	408.13	51356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4018565186	Invoice	04/23/2019	WEEKLY ROUTINE SVCS	0.00	122.33	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		15.65	
	<u>100-5617-6002</u>		PARTS SUPPLIES COMM CTR SUPPLIES		24.31	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ FACILITY MAINT UNIFORMS		1.53	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW UNIFORMS/SUPPLIES		40.42	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES PW UNIFORMS/SUPPLIES		40.42	
4018968196	Invoice	04/23/2019	WEEKLY ROUTINE SVCS	0.00	156.84	
	<u>100-5200-6002</u>		PARTS SUPPLIES CITY HALL SUPPLIES		24.05	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ COMM CTR SUPPLIES		24.67	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW UNIFORMS/SUPPLIES		54.06	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES PW UNIFORMS/SUPPLIES		54.06	
4019394137	Invoice	04/23/2019	WEEKLY ROUTINE SVCS	0.00	128.96	
	<u>100-5200-6002</u>		PARTS SUPPLIES CITY HALL SUPPLIES		15.74	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ COMM CTR SUPPLIES		24.40	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ FACILITY MAINT UNIFORMS		7.82	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW UNIFORMS/SUPPLIES		40.50	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES PW UNIFORMS/SUPPLIES		40.50	
EWI01	EWING IRRIGATION PRODUCTS	04/24/2019	Regular	0.00	860.30	51357

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7178474</u>	Invoice	04/23/2019	LANDSCAPE SUPPLIES	0.00	860.30	
	<u>213-5600-6002</u>		PARTS SUPPLIES		860.30	
GRO01	FERGUSON ENTERPRISES INC.	04/24/2019	Regular	0.00	1,719.03	51358
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1447366-1</u>	Invoice	04/23/2019	WATER METER EQUIPMENT	0.00	481.50	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		481.50	
<u>1451726</u>	Invoice	04/23/2019	WATER LEAK SUPPLIES	0.00	1,237.53	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		1,237.53	
FRE2G	FRESNO COUNTY CLERKS OFFICE	04/24/2019	Regular	0.00	2,116.73	51359
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>19-0225</u>	Invoice	04/23/2019	CITY COUNCIL ELECTION #4	0.00	2,116.73	
	<u>100-5100-6543</u>		ELECTION CONTRACT SER		2,116.73	
FRE00	FRESNO OXYGEN	04/24/2019	Regular	0.00	16.47	51360
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>91467442</u>	Invoice	04/23/2019	MONTHLY REANTAL 2-19	0.00	16.47	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		16.47	
JEN04	JENSEN AND PILEGARD #5	04/24/2019	Regular	0.00	454.56	51361
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>498322</u>	Invoice	04/23/2019	LANDSCAPE SUPPLIES	0.00	454.56	
	<u>213-5600-6002</u>		PARTS SUPPLIES		454.56	
MEG01	MEGA PRINTS, INC.	04/24/2019	Regular	0.00	725.78	51362
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>33392</u>	Invoice	04/23/2019	HERITAGE PARK SIGN	0.00	725.78	
	<u>211-5700-6542</u>		CONTRACT SERVICES		725.78	
MET02	METLIFE - GROUP BENEFITS	04/24/2019	Regular	0.00	445.42	51363

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TS05946702-5-19</u>	Invoice	04/23/2019	LONG TERM DIS 5-19	0.00	445.42	
	<u>100-5200-5014</u>		LIFE, LTD & STD		7.83	
	<u>100-5400-5014</u>		LIFE, LTD & STD		142.42	
	<u>100-5410-5014</u>		LIFE, LTD & STD		5.10	
	<u>100-5410-5014</u>		LIFE, LTD & STD		5.10	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		7.29	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		7.29	
	<u>100-5610-5014</u>		LIFE, LTD & STD		5.87	
	<u>100-5617-5014</u>		LIFE, LTD & STD		-2.55	
	<u>100-5620-5014</u>		LIFE, LTD & STD		-2.55	
	<u>102-5400-5014</u>		LIFE, LTD & STD		27.99	
	<u>160-5400-5014</u>		LIFE, LTD & STD		17.00	
	<u>203-5600-5014</u>		LIFE, LTD & STD		5.82	
	<u>206-5600-5014</u>		LIFE, LTD & STD		5.82	
	<u>213-5600-5014</u>		LIFE, LTD & STD		3.56	
	<u>269-6303-5014</u>		LIFE, LTD & STD		88.60	
	<u>273-6200-5014</u>		LIFE, LTD & STD		9.35	
	<u>277-5400-5014</u>		LIFE, LTD & STD		10.29	
	<u>400-5200-5014</u>		LIFE, LTD & STD		7.19	
	<u>400-5300-5014</u>		LIFE, LTD & STD		10.86	
	<u>400-5600-5014</u>		LIFE, LTD & STD		26.52	
	<u>401-5200-5014</u>		LIFE, LTD & STD		7.19	
	<u>401-5300-5014</u>		LIFE, LTD & STD		10.86	
	<u>401-5600-5014</u>		LIFE, LTD & STD		23.03	
	<u>402-5300-5014</u>		LIFE, LTD & STD		5.41	
	<u>602-8100-5014</u>		LIFE, LTD & STD		10.13	
	Void		04/24/2019	Regular	0.00	0.00 51364
RLB01	REEDLEY LUMBER & BUILDING	04/24/2019	Regular	0.00	1,017.68	51365
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>194862</u>	Invoice	04/23/2019	WATER LEAK SPLS	0.00	549.68	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		549.68	
<u>194913</u>	Invoice	04/23/2019	WATER SPLS	0.00	77.91	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		77.91	
<u>194914</u>	Invoice	04/23/2019	TECH CENTER W.O.	0.00	158.19	
	<u>100-5620-6002</u>		PARTS SUPPLIES		158.19	
<u>195225</u>	Invoice	04/23/2019	TECH CENTER W.O.	0.00	21.11	
	<u>100-5620-6002</u>		PARTS SUPPLIES		21.11	
<u>195568</u>	Invoice	04/23/2019	WATER SUPPLIES	0.00	30.89	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		30.89	
<u>195664</u>	Invoice	04/23/2019	PW FENCE / SUPPLIES	0.00	107.33	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		107.33	
<u>196481</u>	Invoice	04/23/2019	MARKING MATERIAL	0.00	281.10	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		281.10	
<u>196482</u>	Credit Memo	04/23/2019	CR INVOICE 196481	0.00	-208.53	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		-208.53	
WAS01	RIP WASHINGTON	04/24/2019	Regular	0.00	2,175.00	51366
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0000010</u>	Invoice	04/23/2019	AUDIT & ANNUAL STREET	0.00	2,175.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		870.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		870.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		435.00	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RSG01	RSG, INC.	04/24/2019	Regular	0.00	62.50	51367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1004644</u>	Invoice	04/23/2019	SA ADMIN SVCS 3-19	0.00	62.50	
	<u>602-8100-6542</u>		CONTRACT SERVICES		62.50	
FRE07	THE FRESNO BEE	04/24/2019	Regular	0.00	433.20	51368
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10413687-3-18-1</u>	Invoice	04/23/2019	SMOKE SHOP ORDINANCE	0.00	433.20	
	<u>100-5200-6500</u>		ORDINANCE & PUBLISHIN		433.20	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	04/24/2019	Regular	0.00	2,500.00	51369
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14706</u>	Invoice	04/22/2019	LOBBYING/GRANT WRITING	0.00	2,500.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		2,500.00	
			LOBBYING/GRANT WRITING			
TYL00	TYLER TECHNOLOGIES, INC.	04/24/2019	Regular	0.00	233.50	51370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>025-257111</u>	Invoice	04/23/2019	UB ONLINE SVCS 5-19	0.00	96.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		32.00	
<u>025-257209</u>	Invoice	04/23/2019	MICHELLE'S CLASS	0.00	137.50	
	<u>400-5300-6503</u>		TRAVEL, MEETINGS & TR		55.00	
	<u>401-5300-6503</u>		TRAVEL, MEETINGS & TR		55.00	
	<u>402-5300-6503</u>		TRAVEL, MEETINGS & TR		27.50	
UNIO5	UNITY IT	04/24/2019	Regular	0.00	1,763.78	51371
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>MSP-24337</u>	Invoice	04/23/2019	IT BILLING SERVICES 3-19	0.00	1,763.78	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		125.99	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		125.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		125.99	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		125.99	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		125.99	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		125.99	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		125.98	
	<u>231-5700-6545</u>		Contractors		125.98	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		125.98	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		125.98	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		125.98	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		125.98	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		125.98	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		125.98	
VUL00	VULCAN MATERIALS CO.	04/24/2019	Regular	0.00	150.68	51372
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>72154380</u>	Invoice	04/23/2019	ROAD MATERIALS	0.00	150.68	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		150.68	
LOS01	ANITA MARIA CONTRERAS	04/26/2019	Regular	0.00	1,000.00	51373

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/27/19</u>	Invoice	04/26/2019	ROUND UP LIVE MUSIC	0.00	1,000.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		1,000.00	
OLG01	JOE L. OLGUIN	04/26/2019	Regular	0.00	1,000.00	51374
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/27/19</u>	Invoice	04/26/2019	ROUND UP LIVE MUSIC	0.00	1,000.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		1,000.00	
CLO01	JOSEPH BRYAN SCOTIA	04/26/2019	Regular	0.00	1,000.00	51375
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/27/19</u>	Invoice	04/26/2019	ROUND UP LIVE MUSIC	0.00	1,000.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		1,000.00	
BET04	RUBEN BETANCOURT	04/26/2019	Regular	0.00	1,400.00	51376
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/26/19</u>	Invoice	04/26/2019	ROUND UP LIVE MUSIC	0.00	1,400.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		1,400.00	
CAL14	TREVINO, ANDREW	04/26/2019	Regular	0.00	750.00	51377
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/27/19</u>	Invoice	04/26/2019	ROUND UP LIVE MUSIC	0.00	750.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		750.00	
GRA01	GRANTED SOLUTIONS	04/26/2019	Regular	0.00	26,274.20	51378
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1635</u>	Invoice	04/26/2019	TECH ASST & ADMIN FEB 19	0.00	8,046.00	
	<u>231-5700-6545</u>		Contractors		6,457.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		1,344.00	
	<u>598-5700-6520</u>		PROFESSIONAL SERVICES		245.00	
<u>1645</u>	Invoice	04/26/2019	COMDEV. INSPCTR 2 MARCH	0.00	1,787.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,787.50	
<u>1646</u>	Invoice	04/26/2019	TECH ASST & ADMIN MAR/APR	0.00	2,374.20	
	<u>231-5700-6545</u>		Contractors		1,478.20	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		896.00	
<u>1648</u>	Invoice	04/26/2019	GRANT WRITING SVCS 4/19	0.00	3,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		3,000.00	
<u>1649</u>	Invoice	04/26/2019	COMM. DEV. MAR/APR '19	0.00	2,870.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		2,870.00	
<u>1650</u>	Invoice	04/26/2019	COMDEV/INSPCTR 1 MAR/APR	0.00	1,017.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,017.50	
<u>1651</u>	Invoice	04/26/2019	TECH ASST & ADMIN 4/19	0.00	2,929.00	
	<u>231-5700-6545</u>		Contractors		1,984.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		840.00	
	<u>598-5700-6520</u>		PROFESSIONAL SERVICES		105.00	
<u>1652</u>	Invoice	04/26/2019	COMM. DEV. 4/19	0.00	4,250.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		4,250.00	
A-C00	A-C ELECTRIC COMPANY	04/29/2019	Regular	0.00	1,444.64	51379

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>46222</u>	Invoice	04/26/2019	WWTP REPAIRS	0.00	1,444.64	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		1,444.64	
ADP00	ADP, INC.	04/29/2019	Regular	0.00	537.68	51380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>534071026</u>	Invoice	04/26/2019	PAYROLL SVCS 4/12/19	0.00	537.68	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		47.44	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		15.81	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		166.05	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		7.91	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		15.81	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		23.72	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		7.91	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		110.70	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		15.81	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		15.81	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		15.81	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/		15.81	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		15.81	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		7.91	
	Void	04/29/2019	Regular	0.00	0.00	51381
BELO3	ALMA M. BELTRAN	04/29/2019	Regular	0.00	110.00	51382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/2-9/19</u>	Invoice	04/29/2019	ONE VOICE-TRAVEL ADVANCE	0.00	110.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		110.00	
GASO1	ANTONIO GASTELUM	04/29/2019	Regular	0.00	1,359.99	51383
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/4-9/19</u>	Invoice	04/29/2019	ONE VOICE-TRAVEL ADVANCE	0.00	1,359.99	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR		1,359.99	
AUTO1	AUTO ZONE	04/29/2019	Regular	0.00	6.90	51384
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758902898</u>	Invoice	04/26/2019	CAR WASH SOAP	0.00	6.90	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		6.90	
HOM01	HOME DEPOT CREDIT SERVICE	04/29/2019	Regular	0.00	2,587.32	51385
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11018</u>	Invoice	04/26/2019	PW TOOLS	0.00	540.17	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		540.17	
<u>11019</u>	Invoice	04/26/2019	TECH CTR SUPPLIES	0.00	608.39	
	<u>100-5200-6002</u>		PARTS SUPPLIES		608.39	
<u>201668</u>	Invoice	04/26/2019	FM SUPPLIES	0.00	172.25	
	<u>100-5620-6002</u>		PARTS SUPPLIES		172.25	
<u>2102718</u>	Credit Memo	04/26/2019	FM CR SUPPLIES	0.00	-200.70	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5620-6002</u>	PARTS SUPPLIES	FM CR SUPPLIES		-200.70	
<u>3013565</u>	Invoice	04/26/2019	FM SUPPLIES	0.00	88.67	
	<u>100-5620-6002</u>	PARTS SUPPLIES	FM SUPPLIES		88.67	
<u>3915674</u>	Invoice	04/26/2019	FIN OFFICE BLINDS	0.00	213.14	
	<u>400-5300-6002</u>	PARTS SUPPLIES	FIN OFFICE BLINDS		106.57	
	<u>401-5300-6002</u>	PARTS/ SUPPLIES	FIN OFFICE BLINDS		106.57	
<u>4020762</u>	Invoice	04/26/2019	PM SUPPLIES	0.00	354.96	
	<u>100-5620-6002</u>	PARTS SUPPLIES	PM SUPPLIES		354.96	
<u>8013015</u>	Invoice	04/26/2019	VETERAN'S PRK SPLS	0.00	63.45	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	VETERAN'S PRK SPLS		63.45	
<u>8013016</u>	Invoice	04/26/2019	PD SUPPLIES	0.00	230.95	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD SUPPLIES		230.95	
<u>9020221</u>	Invoice	04/26/2019	CH SUPPLIES	0.00	231.72	
	<u>100-5617-6002</u>	PARTS SUPPLIES	CH SUPPLIES		231.72	
<u>9020222</u>	Invoice	04/26/2019	FM SUPPLIES	0.00	197.67	
	<u>100-5620-6002</u>	PARTS SUPPLIES	FM SUPPLIES		197.67	
<u>9021233</u>	Invoice	04/26/2019	FM SUPPLIES	0.00	86.65	
	<u>100-5620-6002</u>	PARTS SUPPLIES	FM SUPPLIES		86.65	
VAL03	MATTHEW STACY KNIFFIN	04/29/2019	Regular	0.00	550.00	51386
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
<u>5837</u>	Invoice	04/26/2019	PA SVCS 4/2019	0.00	50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5838</u>	Invoice	04/26/2019	TC SVCS 4/2019	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5839</u>	Invoice	04/26/2019	CC SVCS 4/2019	0.00	50.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		50.00	
<u>5840</u>	Invoice	04/26/2019	PW SVCS 4/2019	0.00	50.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5841</u>	Invoice	04/26/2019	CC2 SVCS 4/2019	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5842</u>	Invoice	04/26/2019	CC1 SVCS 4/2019	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5843</u>	Invoice	04/26/2019	SC SVCS 4/2019	0.00	50.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5844</u>	Invoice	04/26/2019	PD SVCS 4/2019	0.00	50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5845</u>	Invoice	04/26/2019	CH SVCS 4/2019	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5846</u>	Invoice	04/26/2019	CC SVCS 4/2019	0.00	50.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>5847</u>	Invoice	04/26/2019	WWTP SVCS 4/2019	0.00	50.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		50.00	
MEN18	MENDOCINO AUTO SALES & RE	04/29/2019	Regular	0.00	5,332.46	51387
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Distribution Amount		
<u>34557</u>	Invoice	04/26/2019	BELT, TENSOR #20	0.00	695.97	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		695.97	
<u>35223</u>	Invoice	04/26/2019	OIL LEAK #1807	0.00	75.00	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		75.00	
<u>35237</u>	Invoice	04/26/2019	TIRE FEE/VALV # CSO TRUCK	0.00	40.82	
	<u>100-5420-6532</u>		VEHICLE MAINTENANCE		40.82	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>35290</u>	Invoice	04/26/2019	THROTTLE BODY	0.00	216.09	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		216.09	
<u>35291</u>	Invoice	04/26/2019	BRAKE ROTOR #1806	0.00	316.84	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		316.84	
<u>35292</u>	Invoice	04/26/2019	O2 SENSOR/MOTOR/OIL SVCS	0.00	854.37	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		854.37	
<u>35406</u>	Invoice	04/26/2019	BLOWER MOTOR # AC	0.00	135.52	
	<u>100-5410-6532</u>		VEHICLE MAINTENANCE		135.52	
<u>35454</u>	Invoice	04/26/2019	ENGINE ASSEMBLY #29	0.00	1,481.63	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		1,481.63	
<u>35459</u>	Invoice	04/26/2019	RADIATOR SVCS #K9	0.00	835.14	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		835.14	
<u>35478</u>	Invoice	04/26/2019	OIL SVCS/SMOG #27	0.00	76.75	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		76.75	
<u>35481</u>	Invoice	04/26/2019	OIL SVCS/SMOG #18	0.00	76.75	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		76.75	
<u>35486</u>	Invoice	04/26/2019	SMOG # CSO TRUCK	0.00	36.75	
	<u>100-5420-6532</u>		VEHICLE MAINTENANCE		36.75	
<u>35488</u>	Invoice	04/26/2019	OIL SVCS/OXYGEN SENSOR	0.00	445.83	
	<u>100-5410-6532</u>		VEHICLE MAINTENANCE		445.83	
<u>35491</u>	Invoice	04/26/2019	SMOG #28	0.00	45.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		45.00	
ROD10	NOE M. RODRIGUEZ	04/29/2019	Regular	0.00	110.00	51388
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/2-9/19</u>	Invoice	04/29/2019	ONE VOICE-TRAVEL ADVANCE	0.00	110.00	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR		110.00	
PPAO2	PARLIER POLICE ASSO.	04/29/2019	Regular	0.00	4,800.00	51389
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2-19</u>	Invoice	04/26/2019	PPOA DUES 2-19	0.00	2,400.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,200.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,200.00	
<u>3-19</u>	Invoice	04/26/2019	PPOA DUES 3-19	0.00	2,400.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,200.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,200.00	
PAR1U	PARLIER UNIFIED	04/29/2019	Regular	0.00	2,783.99	51390
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>190026</u>	Invoice	04/26/2019	FUEL PD - FEB 19	0.00	2,783.99	
	<u>100-5400-6011</u>		FUEL		2,783.99	
QUI02	QUILL CORPORATION	04/29/2019	Regular	0.00	146.13	51391
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20854</u>	Invoice	04/26/2019	PW SUPPLIES	0.00	146.13	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		146.13	
SELO1	SELECT BUSINESS SYSTEMS INC.	04/29/2019	Regular	0.00	308.96	51392

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>280250</u>	Invoice	04/26/2019	COPY MCHN SVCS 4-19	0.00	308.96	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		4.74	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		4.74	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		80.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		4.74	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		20.00	
	<u>231-5700-6545</u>		Contractors		4.74	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		10.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		40.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		25.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		40.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		25.00	
SOU07	SOUTH COUNTY VETERINARY H	04/29/2019	Regular	0.00	27.98	51393
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>214925</u>	Invoice	04/26/2019	EUTHANIZED DOGS	0.00	27.98	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		27.98	
THE05	THE OFFICE CITY	04/29/2019	Regular	0.00	94.11	51394
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1571502</u>	Invoice	04/26/2019	HANGING FOLDERS/BINDERS	0.00	53.26	
	<u>100-5420-6000</u>		CE OFFICE SUPPLIES		53.26	
<u>IN-1572056</u>	Invoice	04/26/2019	STAPLES, TAPE	0.00	40.85	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		40.85	
UNIO5	UNITY IT	04/29/2019	Regular	0.00	1,471.26	51395
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24308</u>	Invoice	04/26/2019	REMOTE SVCS SCANNER	0.00	1,400.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		1,400.00	
<u>24368</u>	Invoice	04/26/2019	SONIC WALL AGREEMENT	0.00	71.26	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		71.26	
ALTO1	ALTA MONTCLAIR/EBSA	04/29/2019	Regular	0.00	200.00	51396
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3/16 - 3/29</u>	Invoice	04/25/2019	457 DEFERRED COM 4/04	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
<u>3/30 - 4/12</u>	Invoice	04/25/2019	457 DEFERRED COMP 4/19	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
ASIO1	ASI	04/29/2019	Regular	0.00	917.96	51397
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24-APR-19</u>	Invoice	04/26/2019	2019 MED. FUNDING	0.00	917.96	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		100.00	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		746.77	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		71.19	
CIT22	CITY OF PARLIER	04/29/2019	Regular	0.00	1,916.67	51398
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO-3-19</u>	Invoice	04/29/2019	BLDNG RENT 3/19	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		1,916.67	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIT22	CITY OF PARLIER	04/29/2019	Regular	0.00	35.39	51399
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8000-2-19</u>	Invoice	04/26/2019	WTR/SWR SVCS 2/3-3/3/19	0.00	35.39	
<u>269-6303-6514</u>			UTILITIES - WATER		35.39	
CIT22	CITY OF PARLIER	04/29/2019	Regular	0.00	3,333.33	51400
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>POA--3-19</u>	Invoice	04/26/2019	ADMIN FEES - 3/19	0.00	3,333.33	
<u>269-6303-6542</u>			ADMIN FEES - CITY OF PA		3,333.33	
FIR06	FIRST AMERICAN TITLE CO.	04/29/2019	Regular	0.00	16,500.00	51401
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>60380029</u>	Invoice	04/26/2019	FTHB - 13360 CHERRY STR	0.00	16,500.00	
<u>231-5700-8100</u>			HOMEOWNER ASST		16,500.00	
FIR06	FIRST AMERICAN TITLE CO.	04/29/2019	Regular	0.00	15,000.00	51402
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>60380028</u>	Invoice	04/26/2019	FTHB - 13374 CHERRY STR	0.00	15,000.00	
<u>231-5700-8100</u>			HOMEOWNER ASST		15,000.00	
HAA01	HAAKER EQUIPMENT COMPANY	04/29/2019	Regular	0.00	964.14	51403
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>W54398</u>	Invoice	04/25/2019	UNIT #522 TOOLS/ REPAIRS	0.00	964.14	
<u>400-5600-6004</u>			TOOLS & MINOR EQUIPM		964.14	
HOP00	HOPKINS TECHNICAL PRODUCTS	04/29/2019	Regular	0.00	1,774.24	51404
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3618300604</u>	Invoice	04/25/2019	WELL 6/7/2A & 9A PARTS	0.00	854.12	
<u>400-5600-6002</u>			PARTS & SUPPLIES		854.12	
<u>3618300696</u>	Invoice	04/25/2019	WATER WELL SUPPLIES	0.00	920.12	
<u>400-5600-6002</u>			PARTS & SUPPLIES		920.12	
CAN03	JAVIER G. CANTU	04/29/2019	Regular	0.00	5,443.90	51405
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1051</u>	Invoice	04/25/2019	13435 AMIGO ST. #2	0.00	5,443.90	
<u>231-5700-6545</u>			Contractors		5,443.90	
GAR24	LUARA GARCIA	04/29/2019	Regular	0.00	119.30	51406
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>28710</u>	Invoice	04/29/2019	PATIO PERMIT REIMB	0.00	119.30	
<u>100-5700-6560</u>			REIMBURSEMENT/REFUN		119.30	
GUI01	MANUEL GUILLEN	04/29/2019	Regular	0.00	170.00	51407
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4/6/19</u>	Invoice	04/29/2019	CC RENTAL DEP REIMB	0.00	170.00	
<u>100-23101</u>			COMMUNITY CENTER RE		400.00	
<u>100-5617-45200</u>			COMMUNITY CENTER RE		-230.00	
FER02	MICHELLE FERNANDEZ	04/29/2019	Regular	0.00	19.62	51408

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>FEB-MARCH</u>	Invoice	04/25/2019	MILEAGE REIMBURSEMENT	0.00	19.62	
	<u>400-5300-6011</u>	FUEL	MILEAGE REIMBURSEMENT		19.62	
MID03	MID VALLEY DISPOSAL LLC	04/29/2019	Regular	0.00	78,235.11	51409
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>FEB-19</u>	Invoice	04/26/2019	DISPOSAL SVCS 2-19	0.00	78,235.11	
	<u>402-5300-6514</u>	GARBAGE SERVICES	DISPOSAL SVCS 2-19		78,235.11	
NAT22	NATIONAL METER & AUTOMATION	04/29/2019	Regular	0.00	675.10	51410
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>\$1110170.001</u>	Invoice	04/25/2019	WATER METER	0.00	675.10	
	<u>400-5600-6004</u>	TOOLS & MINOR EQUIPM	WATER METER		675.10	
OFF01	OFFICE DEPOT	04/29/2019	Regular	0.00	399.61	51411
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>299199614001</u>	Invoice	04/26/2019	OFFICE SUPPLIES/PRESCL	0.00	212.34	
	<u>269-6303-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES/PRESCL		212.34	
<u>299201228001</u>	Invoice	04/26/2019	OFFICE SUPPLIES/PRESCL	0.00	187.27	
	<u>269-6303-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES/PRESCL		187.27	
P.G01	PACIFIC GAS & ELECTRIC	04/29/2019	Regular	0.00	93.64	51412
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80980-3-19</u>	Invoice	04/25/2019	TRAFFIC LIGHTS 3-19	0.00	93.64	
	<u>200-5600-6512</u>	ELECTRICITY	TRAFFIC LIGHTS 3-19		93.64	
PAR1U	PARLIER UNIFIED	04/29/2019	Regular	0.00	5,362.31	51413
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>I90024</u>	Invoice	04/25/2019	FUEL PD 12-18	0.00	2,615.73	
	<u>100-5400-6011</u>	FUEL	FUEL PD 12-18		2,615.73	
<u>I90025</u>	Invoice	04/25/2019	PD FUEL 1-19	0.00	2,746.58	
	<u>100-5400-6011</u>	FUEL	PD FUEL 1-19		2,746.58	
MED00	PATTERSON MEDICAL SUPPLY INC.	04/29/2019	Regular	0.00	43.08	51414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN91302104</u>	Invoice	04/26/2019	FIRST AID SUPPLIES	0.00	43.08	
	<u>269-6303-6540</u>	MISCELLANEOUS EXPENS	FIRST AID SUPPLIES		43.08	
RIP01	REEDLEY IRRIGATION & SUPP	04/29/2019	Regular	0.00	11.16	51415
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>RIS-POS03-6312</u>	Invoice	04/25/2019	WATER WELLS SUPPLIES	0.00	11.16	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER WELLS SUPPLIES		11.16	
REN02	RENT A TOILET	04/29/2019	Regular	0.00	330.00	51416
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10851</u>	Invoice	04/25/2019	PW RENTAL SVCS 3-19	0.00	165.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW RENTAL SVCS 3-19		165.00	
<u>11310</u>	Invoice	04/25/2019	PW RENTAL SVCS 4-19	0.00	165.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW RENTAL SVCS 4-19		165.00	
RRM00	RRM GROUP, A CALIFORNIA C	04/29/2019	Regular	0.00	1,802.50	51417

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1159-01-0319</u>	Invoice	04/25/2019	HERITAGE PARK SVCS 3-19	0.00	1,802.50	
	<u>211-5700-6542</u>		CONTRACT SERVICES		1,802.50	
VIL03	SILVIA VILLALON	04/29/2019	Regular	0.00	242.50	51418
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/13/19</u>	Invoice	04/29/2019	CC RENT DEP. REIMB	0.00	242.50	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5617-45200</u>		COMMUNITY CENTER RE		-157.50	
SUP01	SUPPLYWORKS	04/29/2019	Regular	0.00	1,528.39	51419
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>485733885</u>	Invoice	04/26/2019	PRESCL KITCHEN SPLS	0.00	940.57	
	<u>269-6303-6504</u>		FOOD SERVICES		940.57	
<u>486640253</u>	Invoice	04/26/2019	PRESCL KITCHEN SPLS	0.00	242.61	
	<u>269-6303-6504</u>		FOOD SERVICES		242.61	
<u>486640261</u>	Invoice	04/26/2019	PRESCL KITCHEN SPLS	0.00	345.21	
	<u>269-6303-6504</u>		FOOD SERVICES		345.21	
FRE2Y	SUPPORTIVE SERVICES INC.	04/29/2019	Regular	0.00	60.00	51420
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/27/19</u>	Invoice	04/29/2019	CONSORTIUM EOY LUNCH	0.00	60.00	
	<u>269-6303-6503</u>		TRAVEL, MEETINGS & TR		30.00	
	<u>269-6303-6503</u>		TRAVEL, MEETINGS & TR		30.00	
SYS00	SYSCO OF CENTRAL CALIFORNIA	04/29/2019	Regular	0.00	869.16	51421
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>184977333</u>	Invoice	04/26/2019	MEAL SUPPLIES/PRESCL	0.00	259.44	
	<u>269-6303-6504</u>		FOOD SERVICES		259.44	
<u>184984815</u>	Invoice	04/26/2019	MEAL SUPPLIES/PRESCL	0.00	609.72	
	<u>269-6303-6504</u>		FOOD SERVICES		609.72	
TOR26	TORRES FENCE CO.,INC.	04/29/2019	Regular	0.00	321.40	51422
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0144958-IN</u>	Invoice	04/25/2019	WELL #8 FENCE	0.00	321.40	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		321.40	
U.S02	U.S. POST OFFICE	04/29/2019	Regular	0.00	235.00	51423
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/20/2019</u>	Invoice	04/26/2019	ANL RENEWAL PERMIT 14	0.00	235.00	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		78.34	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		78.34	
	<u>402-5300-6012</u>		POSTAGE,SHIPPING & FRE		78.32	
USM01	U-SAVE MARKET	04/29/2019	Regular	0.00	169.15	51424
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/17/2019</u>	Invoice	04/26/2019	MEAL SUPPLIES/PRESCL	0.00	137.88	
	<u>269-6303-6504</u>		FOOD SERVICES		137.88	
<u>4/18/2019</u>	Invoice	04/26/2019	MEAL SUPPLIES/PRESCL	0.00	31.27	
	<u>269-6303-6504</u>		FOOD SERVICES		31.27	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AME05	AMERICAN DONIKER, INC	04/30/2019	Regular	0.00	3,940.45	51425
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>30187</u>	Invoice	04/30/2019	ROUND UP PORTABLES SVCS	0.00	3,940.45	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		3,940.45	
ACE02	ACE TROPHY SHOP	05/01/2019	Regular	0.00	16.20	51426
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>41992</u>	Invoice	04/30/2019	SR PLAQUE REPLACEMENT	0.00	16.20	
	<u>100-5615-6002</u>		PARTS SUPPLIES		16.20	
MOL08	ALMA MOLINAR	05/01/2019	Regular	0.00	400.00	51427
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3-23-19 CC</u>	Invoice	05/01/2019	CC RENTAL DEPOSIT REIMB.	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
RED02	AMERICAN RED CROSS	05/01/2019	Regular	0.00	1,122.44	51428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>22184158</u>	Invoice	04/30/2019	AOE STAFF CERTIFICATION	0.00	1,122.44	
	<u>269-6303-6503</u>		TRAVEL, MEETINGS & TR		1,122.44	
ASIO1	ASI	05/01/2019	Regular	0.00	450.00	51429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>152861</u>	Invoice	05/01/2019	HRA KAISER ADMIN 5-19	0.00	450.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		100.00	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		25.00	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		25.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		25.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		37.50	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		50.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		37.50	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		50.00	
ASIO1	ASI	05/01/2019	Regular	0.00	4,800.13	51430
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>30-APR-19</u>	Invoice	05/01/2019	2019 MEDICAL FUNDING	0.00	4,800.13	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		4,257.79	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		542.34	
AUTO1	AUTO ZONE	05/01/2019	Regular	0.00	518.14	51431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3758853243</u>	Invoice	04/30/2019	PW SUPPLIES	0.00	36.69	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		36.69	
<u>3758866448</u>	Invoice	04/30/2019	UNIT 123, 126, & 118 MAINT	0.00	40.09	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		40.09	
<u>3758869952</u>	Invoice	04/30/2019	UNIT #128 MAINT.	0.00	34.53	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		34.53	
<u>3758870437</u>	Invoice	04/30/2019	UNIT #528 & SHOP SUPPLIES	0.00	46.60	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		46.60	
<u>3758876548</u>	Invoice	04/30/2019	UNIT #528 MAINT.	0.00	120.78	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		120.78	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>3758878544</u>	Invoice	04/30/2019	CITY HALL SUPPLIES	0.00	28.03	
	<u>100-5620-6002</u>		PARTS SUPPLIES		28.03	
<u>3758890300</u>	Invoice	04/30/2019	CITY HALL SUPPLIES	0.00	14.23	
	<u>100-5620-6002</u>		PARTS SUPPLIES		14.23	
<u>3758893737</u>	Invoice	04/30/2019	WELL SUPPLIES	0.00	19.41	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		19.41	
<u>3758894947</u>	Invoice	04/30/2019	SHOP SUPPLIES	0.00	25.33	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		25.33	
<u>3758904823</u>	Invoice	04/30/2019	UNIT #108/109 MAINT	0.00	72.29	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		72.29	
<u>3758905835</u>	Invoice	04/30/2019	WATER SUPPLIES	0.00	23.28	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		23.28	
<u>3758909486</u>	Invoice	04/30/2019	SHOP SUPPLIES	0.00	8.62	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		8.62	
<u>3758909956</u>	Invoice	04/30/2019	PW SUPPLIES	0.00	16.82	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		16.82	
<u>5325379787</u>	Invoice	04/30/2019	UNIT #117 & 128	0.00	31.44	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		31.44	
CIN01	CINTAS CORPORATION NO. 2	05/01/2019	Regular	0.00	381.82	51432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>1020245622</u>	Invoice	04/30/2019	WEEKLY ROUTINE SVCS		128.96	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		15.74	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		24.40	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		7.82	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		40.50	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		40.50	
<u>4017371740</u>	Invoice	04/30/2019	WEEKLY ROUTINE SVCS	0.00	125.38	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		30.88	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		24.35	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		5.81	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		32.17	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		32.17	
<u>4019806409</u>	Invoice	04/30/2019	WEEKLY ROUTINE SVCS	0.00	127.48	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		27.29	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		24.37	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		7.81	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		34.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		34.01	
COM08	COMMUNITY MEDICAL CENTER	05/01/2019	Regular	0.00	175.00	51433
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>1413</u>	Invoice	05/01/2019	BLOOD DRAWS	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		175.00	
COR03	CORELOGIC SOLUTIONS, LLC	05/01/2019	Regular	0.00	125.00	51434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>81940635</u>	Invoice	05/01/2019	MAPS METRO SCAN 1-19	0.00	125.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		125.00	
DEPO3	DEPARTMENT OF TOXIC SUBSTANCES CONTRO	05/01/2019	Regular	0.00	24,223.00	51435

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18SM5400	Invoice	04/30/2019	HERITAGE PARK OCT-DEC	0.00	24,223.00	
	211-5700-6520		PROFESSIONAL SERVICES/ HERITAGE PARK OCT-DEC		24,223.00	
FAS00	FASTENAL COMPANY	05/01/2019	Regular	0.00	268.00	51436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE40791	Invoice	01/10/2019	WWTP SUPPLIES	0.00	198.03	
	401-5600-6002		PARTS SUPPLIES WWTP SUPPLIES		198.03	
CAREE40824	Invoice	01/10/2019	WWTP SUPPLIES	0.00	69.97	
	401-5600-6002		PARTS SUPPLIES WWTP SUPPLIES		69.97	
FIV02	FIVE CITIES EDA	05/01/2019	Regular	0.00	1,132.77	51437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4-23-19	Invoice	05/01/2019	FIVE CITIES EDA Q4	0.00	1,132.77	
	100-5200-6501		MEMBERSHIP DUES FIVE CITIES EDA Q4		1,132.77	
HDL01	HDL COREN & CONE	05/01/2019	Regular	0.00	2,025.00	51438
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0026625-IN	Invoice	04/30/2019	PROPERTY TAX SVCS 2ND QTR	0.00	2,025.00	
	100-5200-6542		CONTRACT SERVICES PROPERTY TAX SVCS 2ND QTR		1,012.50	
	602-8100-6542		CONTRACT SERVICES PROPERTY TAX SVCS 2ND QTR		1,012.50	
CHA01	MANUEL CHAVEZ	05/01/2019	Regular	0.00	830.53	51439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/1/2019	Invoice	05/01/2019	REGULAR PAYROLL 5/1/19	0.00	830.53	
	100-5400-5000		SALARIES EXPENSE REGULAR PAYROLL 5/1/19		830.53	
COR11	MILTON CORTEZ	05/01/2019	Regular	0.00	150.00	51440
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4-22-19	Invoice	04/30/2019	UNIT# 118 PARTS	0.00	150.00	
	400-5600-6004		TOOLS & MINOR EQUIPM UNIT# 118 PARTS		150.00	
NEW02	NEW YORK LIFE INSURANCE	05/01/2019	Regular	0.00	497.80	51441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
021927560-4-19	Invoice	04/30/2019	LIFE INSURANCE 4-19	0.00	497.80	
	100-22109		NEW YORK LIFE INSURAN LIFE INSURANCE 4-19		497.80	
QUI02	QUILL CORPORATION	05/01/2019	Regular	0.00	423.17	51442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6025975	Invoice	04/30/2019	OFFICE SUPPLIES	0.00	313.07	
	100-5700-6000		OFFICE SUPPLIES OFFICE SUPPLIES		313.07	
6028937	Invoice	04/30/2019	SC OFFICE SUPPLIES	0.00	110.10	
	100-5615-6002		PARTS SUPPLIES SC OFFICE SUPPLIES		110.10	
WAS01	RIP WASHINGTON	05/01/2019	Regular	0.00	2,550.00	51443
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000011	Invoice	04/30/2019	AUDIT PREP APR 22-26	0.00	2,550.00	
	400-5300-6520		PROFESSIONAL SERVICES/ AUDIT PREP APR 22-26		1,020.00	
	401-5300-6520		PROFESSIONAL SERVICES/ AUDIT PREP APR 22-26		1,020.00	
	402-5300-6520		PROFESSIONAL SERVICES AUDIT PREP APR 22-26		510.00	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SAN1H	SANGER NURSERY	05/01/2019	Regular	0.00	48.92	51444
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
842209	Invoice	04/30/2019	WATER TOOLS	0.00	48.92	
	400-5600-6004		TOOLS & MINOR EQUIPM		48.92	
SPA00	SPARKLETTS	05/01/2019	Regular	0.00	76.96	51445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726041819	Invoice	05/01/2019	PD WATER	0.00	76.96	
	100-5400-6002		PARTS SUPPLIES		76.96	
STA1B	STANDARD INSURANCE CO.	05/01/2019	Regular	0.00	2,088.31	51446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-5-19	Invoice	04/30/2019	SURVIVOR LIFE 5-19	0.00	2,088.31	
	100-5200-5014		LIFE, LTD & STD		38.15	
	100-5400-5014		LIFE, LTD & STD		747.02	
	100-5410-5014		LIFE, LTD & STD		27.28	
	100-5420-5014		CE LIFE, LTD & STD		34.87	
	100-5610-5014		LIFE, LTD & STD		32.62	
	100-5617-5014		LIFE, LTD & STD		-3.88	
	100-5620-5014		LIFE, LTD & STD		-3.88	
	102-5400-5014		LIFE, LTD & STD		133.92	
	160-5400-5014		LIFE, LTD & STD		63.29	
	203-5600-5014		LIFE, LTD & STD		24.72	
	206-5600-5014		LIFE, LTD & STD		19.31	
	213-5600-5014		LIFE, LTD & STD		13.99	
	269-6303-6514		UTILITIES - WATER		399.00	
	273-6200-5014		LIFE, LTD & STD		44.73	
	277-5400-5014		LIFE, LTD & STD		49.23	
	400-5200-5014		LIFE, LTD & STD		34.50	
	400-5300-5014		LIFE, LTD & STD		48.93	
	400-5600-5014		LIFE, LTD & STD		119.32	
	401-5200-5014		LIFE, LTD & STD		34.50	
	401-5300-5014		LIFE, LTD & STD		48.93	
	401-5600-5014		LIFE, LTD & STD		106.10	
	402-5300-5014		LIFE, LTD & STD		24.45	
	602-8100-5014		LIFE, LTD & STD		51.21	
	Void	05/01/2019	Regular	0.00	0.00	51447
STROO	STREET DECOR, INC.	05/01/2019	Regular	0.00	2,246.10	51448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28554	Invoice	04/30/2019	PW EQUIP. BRACKETING	0.00	2,246.10	
	400-5600-6004		TOOLS & MINOR EQUIPM		1,123.05	
	401-5600-6004		TOOLS & MINOR EQUIPM		1,123.05	
T-M00	T-MOBILE	05/01/2019	Regular	0.00	56.88	51449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
713507-3/19-4/1	Invoice	04/30/2019	WELL 9 SVCS 3/19 - 4/19	0.00	56.88	
	400-5600-6510		TELEPHONE/DATA/PAGER		56.88	
USM01	U-SAVE MARKET	05/01/2019	Regular	0.00	592.00	51450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/22/19	Invoice	05/01/2019	MEAL SUPPLIES/PRESCL	0.00	117.40	
	269-6303-6504		FOOD SERVICES		117.40	
4/23/2019	Invoice	05/01/2019	MEAL SUPPLIES/PRESCL	0.00	170.17	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCL		170.17	
<u>4/24/2019</u>	Invoice	05/01/2019	MEAL SUPPLIES/PRESCL	0.00	137.78	
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCL		137.78	
<u>4/26/2019</u>	Invoice	05/01/2019	MEAL SUPPLIES/PRESCL	0.00	20.98	
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCL		20.98	
<u>4/29/2019</u>	Invoice	05/01/2019	MEAL SUPPLIES/PRESCL	0.00	145.67	
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCL		145.67	
I D00	VANESSA A. EINERSON	05/01/2019	Regular	0.00	852.32	51451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>16369</u>	Invoice	04/30/2019	UTILITY BILLS	0.00	852.32	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		340.93	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		340.93	
	<u>402-5300-6000</u>		OFFICE SUPPLIES		170.46	
CAL1Y	CALIFORNIA WATER SERVICES INC.	05/07/2019	Regular	0.00	14,399.01	51452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0039911-IN</u>	Invoice	05/02/2019	MONTHLY ROUTINE SVCS 3-19	0.00	14,399.01	
	<u>400-5600-6011</u>		FUEL		30.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		19.22	
	<u>400-5600-6542</u>		CONTRACT SERVICES		5,836.04	
	<u>400-5600-6544</u>		LAB ANALYSIS & TESTING		1,310.00	
	<u>401-5600-6542</u>		CONTRACT SERVICES		5,253.75	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING		1,950.00	
CAN05	CANON FINANCIAL SERVICES, INC.	05/07/2019	Regular	0.00	149.24	51453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>19982186</u>	Invoice	05/02/2019	PRNTR INS. 4/20-5/19/19	0.00	149.24	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		149.24	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	05/07/2019	Regular	0.00	1,125.73	51454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>54400</u>	Invoice	05/02/2019	WATER SUPPLIES	0.00	571.01	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		571.01	
<u>54401</u>	Invoice	05/02/2019	WWTP SUPPLIES	0.00	554.72	
	<u>401-5600-6002</u>		PARTS SUPPLIES		554.72	
COR12	CORNERSTORE COMMUNITY CARE	05/07/2019	Regular	0.00	9,180.00	51455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>#5-8</u>	Invoice	05/02/2019	JAN-APRIL HOURS	0.00	9,180.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		9,180.00	
GRA01	GRANTED SOLUTIONS	05/07/2019	Regular	0.00	4,010.22	51456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1644</u>	Invoice	05/02/2019	VARIOUS REIMBURSEMENTS	0.00	2,690.22	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		475.41	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		1,364.81	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		850.00	
<u>1653</u>	Invoice	05/02/2019	4/8-21/19 COM DEV/INSPT-2	0.00	1,320.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,320.00	
P.G01	PACIFIC GAS & ELECTRIC	05/07/2019	Regular	0.00	61.08	51457

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>17933-4-19</u>	Invoice	05/02/2019	8495 BELLA VISTA 3/25-4/23/19	0.00	9.86	
	<u>200-5600-6512</u>		ELECTRICITY		9.86	
<u>65805-4-19</u>	Invoice	05/02/2019	588 J ST SVCS 3/25-4/23/19	0.00	51.22	
	<u>200-5600-6512</u>		ELECTRICITY		51.22	
RIP01	REEDLEY IRRIGATION & SUPP	05/07/2019	Regular	0.00	53.92	51458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>RIS-PAS02-11164</u>	Credit Memo	05/02/2019	INVOICE RIS-POS03-6011	0.00	-55.80	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		-55.80	
<u>RIS-POS03-6011</u>	Invoice	05/02/2019	WWTP SUPPLIES	0.00	55.80	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		55.80	
<u>RIS-POS03-6522</u>	Invoice	05/02/2019	WWTP SUPPLIES	0.00	53.92	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		53.92	
YAM01	YAMABE & HORN ENGINEERING INC.	05/07/2019	Regular	0.00	36,066.25	51459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>42042</u>	Invoice	05/02/2019	TRACT 5607-PHASE 2	0.00	607.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		607.50	
<u>42043</u>	Invoice	05/02/2019	TRACT 5615	0.00	60.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		60.00	
<u>42044</u>	Invoice	05/02/2019	2015-16 GEN FUND ACCT	0.00	400.00	
	<u>100-5200-6519</u>		ENGINEERING FEES		400.00	
<u>42045</u>	Invoice	05/02/2019	2015-16 P.W. ACCT	0.00	300.00	
	<u>100-5600-6519</u>		ENGINEERING FEES		300.00	
<u>42046</u>	Invoice	05/02/2019	2015-16 COMM DEV ACCT	0.00	1,040.00	
	<u>100-5700-6519</u>		ENGINEERING FEES		1,040.00	
<u>42047</u>	Invoice	05/02/2019	2015-16 GEN WATER ACCT	0.00	1,771.25	
	<u>400-5600-6519</u>		ENGINEERING FEES		1,771.25	
<u>42048</u>	Invoice	05/02/2019	2015-16 GEN SEWER ACCT	0.00	180.00	
	<u>401-5600-6519</u>		ENGINEERING FEES		180.00	
<u>42049</u>	Invoice	05/02/2019	2015-16 GEN STREET ACCT	0.00	847.50	
	<u>200-5600-6519</u>		ENGINEERING FEES		847.50	
<u>42050</u>	Invoice	05/02/2019	HERITAGE PARK ADMIN	0.00	5,997.50	
	<u>211-5600-6519</u>		ENGINEERING FEES		5,997.50	
<u>42051</u>	Invoice	05/02/2019	MANNING-ZEDIKER INTX	0.00	2,660.00	
	<u>219-5600-7021</u>		MANNING AVE/ZEDIKER		2,660.00	
<u>42052</u>	Invoice	05/02/2019	TRACT 5607-PHASE 3	0.00	857.50	
	<u>100-5700-6519</u>		ENGINEERING FEES		857.50	
<u>42053</u>	Invoice	05/02/2019	TRACT 6038-SCHAFFER	0.00	7,168.75	
	<u>100-5700-6519</u>		ENGINEERING FEES		7,168.75	
<u>42054</u>	Invoice	05/02/2019	FHA OAK GROVE APTS	0.00	421.25	
	<u>100-5700-6519</u>		ENGINEERING FEES		421.25	
<u>42055</u>	Invoice	05/02/2019	MANNING ATP CYCLE 2	0.00	5,108.75	
	<u>224-5600-7025</u>		MANNING AVE ATP CYCLE		5,108.75	
<u>42056</u>	Invoice	05/02/2019	JPA (GSA)	0.00	240.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		240.00	
<u>42057</u>	Invoice	05/02/2019	2018 ENCROACHMENT PERMITS	0.00	358.75	
	<u>100-5600-6519</u>		ENGINEERING FEES		358.75	
<u>42058</u>	Invoice	05/02/2019	TCP WATER WELL GAC	0.00	1,265.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		1,265.00	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>42059</u>	Invoice	05/02/2019	CMAQ MERCED - TUOLUMNE	0.00	435.00	
	<u>225-5600-7019</u>		CMAQ MERCED/TUOUM CMAQ MERCED - TUOLUMNE		435.00	
<u>42060</u>	Invoice	05/02/2019	CMAQ MANNING SDWLK PRJ	0.00	345.00	
	<u>226-5600-7019</u>		CMAQ MANNING AVE. SI CMAQ MANNING SDWLK PRJ		345.00	
<u>42061</u>	Invoice	05/02/2019	RSPT ZEDIKER - RECON PRJ	0.00	555.00	
	<u>227-5600-7019</u>		RSTP-5252(027) ZEDIKER RSPT ZEDIKER - RECON PRJ		555.00	
<u>42062</u>	Invoice	05/02/2019	SWR SAMPLING STATIONS	0.00	820.00	
	<u>401-5600-6519</u>		ENGINEERING FEES SWR SAMPLING STATIONS		820.00	
<u>42063</u>	Invoice	05/02/2019	KASH DISPOSAL SITE	0.00	745.00	
	<u>100-5600-6519</u>		ENGINEERING FEES KASH DISPOSAL SITE		745.00	
<u>42064</u>	Invoice	05/02/2019	ORCHARD APTS PLAN CHK	0.00	1,755.00	
	<u>100-5700-6519</u>		ENGINEERING FEES ORCHARD APTS PLAN CHK		1,755.00	
<u>42065</u>	Invoice	05/02/2019	GREENBRIAR-FCLTY PLAN CHK	0.00	810.00	
	<u>100-5700-6519</u>		ENGINEERING FEES GREENBRIAR-FCLTY PLAN CHK		810.00	
<u>42066</u>	Invoice	05/02/2019	2019 ENROACHMENT PERMITS	0.00	630.00	
	<u>100-5600-6519</u>		ENGINEERING FEES 2019 ENROACHMENT PERMITS		630.00	
<u>42067</u>	Invoice	05/02/2019	MILTON LIFT STATION '19	0.00	547.50	
	<u>401-5600-6519</u>		ENGINEERING FEES MILTON LIFT STATION '19		547.50	
<u>42068</u>	Invoice	05/02/2019	2019 LLMD ASSESSMENTS	0.00	140.00	
	<u>213-5700-6519</u>		ENGINEERING FEES 2019 LLMD ASSESSMENTS		140.00	
	Void	05/07/2019	Regular	0.00	0.00	51460
TAC00	5.11 TACTICAL SIGNATURE S	05/08/2019	Regular	0.00	728.17	51461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>1577336</u>	Invoice	05/08/2019	UNIFORM - BOLDING		86.37	
	<u>100-5400-5013</u>		UNIFORM	UNIFORM - BOLDING	86.37	
<u>1577338</u>	Invoice	05/08/2019	UNIFORM - MARTINEZ	0.00	188.91	
	<u>100-5400-5013</u>		UNIFORM	UNIFORM - MARTINEZ	188.91	
<u>1577342</u>	Invoice	05/08/2019	UNIFORM - TORRES	0.00	452.89	
	<u>100-5400-5013</u>		UNIFORM	UNIFORM - TORRES	452.89	
A-C00	A-C ELECTRIC COMPANY	05/08/2019	Regular	0.00	4,242.64	51462
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>46118</u>	Invoice	05/08/2019	STREET LIGHT REPAIRS	0.00	4,242.64	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/	STREET LIGHT REPAIRS	4,242.64	
ADP00	ADP, INC.	05/08/2019	Regular	0.00	1,610.07	51463

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
534377292	Invoice	05/07/2019	TIME & ATTENDANCE	0.00	1,610.07	
	100-5100-6520		PROFESSIONAL SERVICES/		132.33	
	100-5200-6520		PROFESSIONAL SERVICES/		44.11	
	100-5400-6520		PROFESSIONAL SERVICES/		529.33	
	100-5410-6520		PROFESSIONAL SERVICES/		22.06	
	100-5420-6520		CE PROFESSIONAL SERVIC		22.06	
	100-5610-6520		PROFESSIONAL SERVICES/		44.11	
	100-5615-6520		PROFESSIONAL SERVICES/		22.06	
	100-5617-6520		PROFESSIONAL SERVICES/		44.11	
	100-5620-6520		PROFESSIONAL SERVICES/		44.11	
	100-5700-6520		PROFESSIONAL SERVICES/		22.06	
	102-5400-6520		PROFESSIONAL SERVICES/		66.17	
	203-5600-6520		PROFESSIONAL SERVICES/		22.06	
	206-5600-6520		PROFESSIONAL SERVICES/		22.06	
	213-5600-6520		PROFESSIONAL SERVICES/		22.06	
	269-6303-6520		PROFESSIONAL SERVICES/		308.77	
	400-5300-6520		PROFESSIONAL SERVICES/		44.11	
	400-5600-6520		PROFESSIONAL SERVICES/		44.11	
	401-5300-6520		PROFESSIONAL SERVICES/		44.11	
	401-5600-6520		PROFESSIONAL SERVICES		44.11	
	402-5300-6520		PROFESSIONAL SERVICES		44.11	
	602-8100-6520		PROFESSIONAL SERVICES/		22.06	
Void						
ALE01	ALERT-O-LITE, INC.	05/08/2019	Regular	0.00	0.00	51464
		05/08/2019	Regular	0.00	1,519.69	51465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0039753-IN	Invoice	05/08/2019	STREET SUPPLIES	0.00	864.89	
	200-5600-6002		PARTS & SUPPLIES		864.89	
0039986-IN	Invoice	05/08/2019	EASTER EVENT SPLS	0.00	26.97	
	100-5200-6537		SPECIAL EVENT EXPENSE		26.97	
0041108-IN	Invoice	05/08/2019	STREET SUPPLIES	0.00	196.43	
	200-5600-6002		PARTS & SUPPLIES		196.43	
0041741-IN	Invoice	05/08/2019	STREET SUPPLIES	0.00	75.21	
	200-5600-6002		PARTS & SUPPLIES		75.21	
0041822-IN	Invoice	05/08/2019	STREET SUPPLIES	0.00	302.22	
	200-5600-6002		PARTS & SUPPLIES		302.22	
0041854-IN	Invoice	05/08/2019	SHOP TOOLS	0.00	53.97	
	400-5600-6004		TOOLS & MINOR EQUIPM		53.97	
ASIO1	ASI	05/08/2019	Regular	0.00	1,020.00	51466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
153341	Invoice	05/07/2019	HRA ADMIN FEES 5-19	0.00	1,020.00	
	100-5100-6520		PROFESSIONAL SERVICES/		30.00	
	100-5200-6520		PROFESSIONAL SERVICES/		90.00	
	100-5400-6520		PROFESSIONAL SERVICES/		360.00	
	100-5420-6520		CE PROFESSIONAL SERVIC		30.00	
	100-5617-6520		PROFESSIONAL SERVICES/		30.00	
	100-5620-6520		PROFESSIONAL SERVICES/		30.00	
	269-6303-6520		PROFESSIONAL SERVICES/		360.00	
	273-6200-6520		PROFESSIONAL SERVICES		30.00	
	400-5300-6520		PROFESSIONAL SERVICES/		15.00	
	400-5600-6520		PROFESSIONAL SERVICES/		30.00	
	401-5300-6520		PROFESSIONAL SERVICES/		15.00	
AT&07	AT&T	05/08/2019	Regular	0.00	150.00	51467

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
311636	Invoice	05/07/2019	PHONE TRACKER	0.00	150.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		150.00	
BAN01	BANKCARD CENTER	05/08/2019	Regular	0.00	7,036.50	51468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3854-4-19	Invoice	05/08/2019	PW CC EXPENSES 4-19	0.00	2,200.75	
	100-5616-6002		PARTS SUPPLIES		161.50	
	200-5600-6002		PARTS & SUPPLIES		1,073.50	
	400-5600-6002		PARTS & SUPPLIES		-13.90	
	401-5600-6503		TRAVEL, MEETINGS & TR		979.65	
5584-4-19	Invoice	05/07/2019	CHIEF'S CITY CREDIT CARD	0.00	4,835.75	
	100-5400-6503		TRAVEL, MEETINGS & TR		330.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		40.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		80.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		68.75	
	100-5400-6503		TRAVEL, MEETINGS & TR		180.05	
	100-5400-6503		TRAVEL, MEETINGS & TR		92.16	
	100-5400-6503		TRAVEL, MEETINGS & TR		268.11	
	100-5400-6503		TRAVEL, MEETINGS & TR		21.54	
	100-5400-6520		PROFESSIONAL SERVICES/		119.96	
	102-5400-6000		OFFICE SUPPLIES		3,037.90	
	277-5400-6002		Parts & Supplies		73.12	
	277-5400-6002		Parts & Supplies		244.16	
	277-5400-6503		TRAINING & MEETINGS		280.00	
	Void	05/08/2019	Regular	0.00	0.00	51469
BAR06	BARCELLOS, DANNY	05/08/2019	Regular	0.00	166.38	51470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/6/19	Invoice	05/07/2019	CHIEFS ADVISORY/ROUND UP	0.00	166.38	
	277-5400-6002		Parts & Supplies		166.38	
BEA01	BEATWEAR, INC.	05/08/2019	Regular	0.00	75.94	51471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5840	Invoice	05/07/2019	PINEDO - UNIFORM	0.00	75.94	
	100-5400-5013		UNIFORM		75.94	
CAR03	CARDENAS, DEMETRIA B.	05/08/2019	Regular	0.00	275.95	51472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/12/19	Invoice	05/07/2019	AGUA PURA	0.00	12.25	
	269-6303-6540		MISCELLANEOUS EXPENS		12.25	
4/26/19	Invoice	05/07/2019	AGUA PURA	0.00	14.00	
	269-6303-6540		MISCELLANEOUS EXPENS		14.00	
4/3/19	Invoice	05/08/2019	RICH TOBIN DIST	0.00	97.05	
	269-6303-6504		FOOD SERVICES		97.05	
5/1/19	Invoice	05/07/2019	RICH TOBIN DIST.	0.00	112.65	
	269-6303-6504		FOOD SERVICES		112.65	
5/4/19	Invoice	05/07/2019	GALLARDO'S BAKERY	0.00	40.00	
	269-6303-6504		FOOD SERVICES		40.00	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	05/08/2019	Regular	0.00	1,100.00	51473

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>190501D</u>	Invoice	05/08/2019	ZEDIKER LIFT STN REPAIRS	0.00	1,100.00	
	<u>401-5600-6531</u>		REPAIRS & MAINTENANC		1,100.00	
CEN13	CENTRAL VALLEY SWEEPING	05/08/2019	Regular	0.00	5,950.00	51474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>705043</u>	Invoice	05/08/2019	SWEEPING SVCS 4/19	0.00	5,950.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ SWEEPING SVCS 4/19		5,950.00	
COL07	COLLEGE OF THE SEQUOIAS	05/08/2019	Regular	0.00	32.50	51475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TP6533</u>	Invoice	05/07/2019	TRAINING	0.00	32.50	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR TRAINING		32.50	
DIA11	DIAMOND COMMUNICATIONS	05/08/2019	Regular	0.00	270.00	51476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>221886</u>	Invoice	05/08/2019	PA FIRE ALARM SVCS 4-19	0.00	90.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA FIRE ALARM SVCS 4-19		90.00	
<u>221887</u>	Invoice	05/08/2019	CC FIRE ALARM SVCS 4-19	0.00	90.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CC FIRE ALARM SVCS 4-19		90.00	
<u>221888</u>	Invoice	05/08/2019	SC FIRE ALARM SVCS 4-19	0.00	90.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC FIRE ALARM SVCS 4-19		90.00	
DOO00	DOOLEY ENTERPRISES INC.	05/08/2019	Regular	0.00	726.13	51477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>56486</u>	Invoice	05/07/2019	AMMO	0.00	726.13	
	<u>100-5400-6001</u>		OPERATIONAL SUPPLIES AMMO		726.13	
EWI01	EWING IRRIGATION PRODUCTS	05/08/2019	Regular	0.00	786.74	51478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7271743</u>	Invoice	05/08/2019	LANDSCAPE SUPPLIES	0.00	541.97	
	<u>213-5600-6002</u>		PARTS SUPPLIES LANDSCAPE SUPPLIES		541.97	
<u>7271744</u>	Invoice	05/08/2019	LANDSCAPE SUPPLIES	0.00	244.77	
	<u>213-5600-6002</u>		PARTS SUPPLIES LANDSCAPE SUPPLIES		244.77	
FAS00	FASTENAL COMPANY	05/08/2019	Regular	0.00	102.02	51479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CARFE41917</u>	Invoice	05/08/2019	WWTP SUPPLIES	0.00	102.02	
	<u>401-5600-6002</u>		PARTS SUPPLIES WWTP SUPPLIES		102.02	
FRE00	FRESNO OXYGEN	05/08/2019	Regular	0.00	16.02	51480
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>91470305</u>	Invoice	05/08/2019	MONTHLY RENTAL 4/19	0.00	16.02	
	<u>400-5600-6002</u>		PARTS & SUPPLIES MONTHLY RENTAL 4/19		16.02	
JOR01	JORGENSEN & COMPANY	05/08/2019	Regular	0.00	498.00	51481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5804352</u>	Invoice	05/07/2019	FIRE EXT. SERVICE	0.00	498.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ FIRE EXT. SERVICE		498.00	
MEN18	MENDOCINO AUTO SALES & RE	05/08/2019	Regular	0.00	931.86	51482

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>35546</u>	Invoice	05/08/2019	BELT / RADIATOR HOSE	0.00	341.90	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		341.90	
<u>35587</u>	Invoice	05/08/2019	OIL CHANGE #1806	0.00	43.23	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		43.23	
<u>35593</u>	Invoice	05/08/2019	OIL CHANGE #1805	0.00	40.00	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		40.00	
<u>35596</u>	Invoice	05/08/2019	OIL/TIRE CHANGE #1804	0.00	52.00	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		52.00	
<u>35599</u>	Invoice	05/08/2019	OIL CHANGE #1803	0.00	40.00	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		40.00	
<u>35602</u>	Invoice	05/08/2019	SPARK PLUGS/IGNITION COIL	0.00	333.29	
	<u>100-5410-6532</u>		VEHICLE MAINTENANCE		333.29	
<u>35609</u>	Invoice	05/08/2019	OIL CHANGE #1802	0.00	40.00	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		40.00	
<u>35613</u>	Invoice	05/08/2019	OIL CHANGE #1804	0.00	41.44	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE		41.44	
NAT22	NATIONAL METER & AUTOMATION	05/08/2019	Regular	0.00	342.15	51483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>S1114313.001</u>	Invoice	05/08/2019	WATER EQUIPMENT	0.00	342.15	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		342.15	
P.G01	PACIFIC GAS & ELECTRIC	05/08/2019	Regular	0.00	4,298.65	51484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>07543-4-19</u>	Invoice	05/08/2019	STR LIGHTS 3/19-4/17/19	0.00	4,298.65	
	<u>200-5600-6512</u>		ELECTRICITY		4,298.65	
PAD02	PADILLA, MANUEL	05/08/2019	Regular	0.00	400.00	51485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/4/19</u>	Invoice	05/08/2019	CC RENTAL DEP. REIMB.	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
PAY01	PAY PLUS BENEFITS, INC.	05/08/2019	Regular	0.00	107.00	51486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20103</u>	Invoice	05/07/2019	CALPERS ROPORTING 4-19	0.00	107.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		10.70	
PIT04	PURCHASE POWER	05/08/2019	Regular	0.00	500.00	51487

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/19-7988	Invoice	05/07/2019	POSTING MCHN REFILL	0.00	500.00	
	<u>100-5200-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>100-5400-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>100-5700-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>231-5700-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>400-5600-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		62.50	
	<u>401-5600-6012</u>		POSTAGE, SHIPPING/FREI		62.50	
QUI02	QUILL CORPORATION	05/08/2019	Regular	0.00	200.77	51488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22370	Invoice	05/08/2019	LANDSCAPE SUPPLIES	0.00	200.77	
	<u>213-5600-6002</u>		PARTS SUPPLIES		200.77	
REN02	RENT A TOILET	05/08/2019	Regular	0.00	165.00	51489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11837	Invoice	05/08/2019	PW RENTAL SVCS 5/19	0.00	165.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVCS 5/19			
WAS01	RIP WASHINGTON	05/08/2019	Regular	0.00	2,500.00	51490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000012	Invoice	05/07/2019	AUDIT PREP 4/29-5/6	0.00	2,500.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,000.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		1,000.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		500.00	
SOU07	SOUTH COUNTY VETERINARY H	05/08/2019	Regular	0.00	99.00	51491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
215709	Invoice	05/07/2019	EUTHANIZED ANIMALS	0.00	99.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		99.00	
SYS00	SYSCO OF CENTRAL CALIFORNIA	05/08/2019	Regular	0.00	812.59	51492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
184993780	Invoice	05/07/2019	MEAL SUPPLIES/PRESCL	0.00	812.59	
	<u>269-6303-6504</u>		FOOD SERVICES		812.59	
TCM01	TCM INVESTMENTS LP	05/08/2019	Regular	0.00	253.38	51493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
147392	Invoice	05/07/2019	FLDNG MCHN LEASE 4-19	0.00	253.38	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		84.46	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		84.46	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		84.46	
TOR09	TORRES, ELIZABETH	05/08/2019	Regular	0.00	400.00	51494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/27/19	Invoice	05/08/2019	CC RENTAL DEP. REIMB.	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
TOV00	TOVAR, ARCHIE	05/08/2019	Regular	0.00	365.00	51495

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/15/19</u>	Invoice	05/08/2019	CC RENTAL DEP. REIMB.	0.00	365.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5617-45200</u>		COMMUNITY CENTER RE		-35.00	
USA01	USA BLUE BOOK	05/08/2019	Regular	0.00	586.87	51496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>878497</u>	Invoice	05/08/2019	WATER SUPPLIES	0.00	586.87	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		586.87	
USM01	U-SAVE MARKET	05/08/2019	Regular	0.00	302.45	51497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/1/2019</u>	Invoice	05/07/2019	MEAL SUPPLIES/PRESCL	0.00	157.57	
	<u>269-6303-6504</u>		FOOD SERVICES		157.57	
<u>5/2/19</u>	Invoice	05/07/2019	MEAL SUPPLIES/PRESCL	0.00	144.88	
	<u>269-6303-6504</u>		FOOD SERVICES		144.88	
I D00	VANESSA A. EINERSON	05/08/2019	Regular	0.00	253.74	51498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16370</u>	Invoice	05/07/2019	WNDW ENVELOPES	0.00	253.74	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		101.50	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		101.50	
	<u>402-5300-6000</u>		OFFICE SUPPLIES		50.74	
ABI10	ABILITY ANSWERING SERV.	05/10/2019	Regular	0.00	138.55	51499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4345-5/19</u>	Invoice	05/08/2019	ANSWERING SVCS 5-19	0.00	138.55	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		138.55	
ADP00	ADP, INC.	05/10/2019	Regular	0.00	509.92	51500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>534921375</u>	Invoice	05/08/2019	PAYROLL PROCESS 4/26	0.00	509.92	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		42.49	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		162.89	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		7.08	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		7.08	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		7.08	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		7.08	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		21.25	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		7.08	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		7.08	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		7.08	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		99.21	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		14.16	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		14.16	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		14.16	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		7.08	

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	05/10/2019	Regular	0.00	0.00	51501
ADT01	ADT SECURITY SERVICES	05/10/2019	Regular	0.00	1,052.73	51502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>401559711-5-19</u>	Invoice	05/08/2019	PW SVCS 5/18 - 6/17	0.00	370.44	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW SVCS 5/18 - 6/17		370.44	
<u>401966975-5-19</u>	Invoice	05/08/2019	WWTP SVCS 5/14 - 6/13	0.00	175.07	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WWTP SVCS 5/14 - 6/13		175.07	
<u>40267110-5-19</u>	Invoice	05/08/2019	SC SVCS 5/15 - 6/14	0.00	104.11	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC SVCS 5/15 - 6/14		104.11	
<u>402675472-5-19</u>	Invoice	05/08/2019	CH SVCS 5/14 - 6/13/19	0.00	46.79	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CH SVCS 5/14 - 6/13/19		46.79	
<u>402676105-5-19</u>	Invoice	05/08/2019	GD SVCS 5/14 - 6/13	0.00	46.79	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ GD SVCS 5/14 - 6/13		46.79	
<u>402676106-5-19</u>	Invoice	05/08/2019	TC SVCS 5/16 - 6/15	0.00	42.29	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ TC SVCS 5/16 - 6/15		42.29	
<u>402676111-5-19</u>	Invoice	05/08/2019	CCA SVCS 5/16 - 6/15	0.00	46.79	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCA SVCS 5/16 - 6/15		46.79	
<u>402676113-5-19</u>	Invoice	05/08/2019	CC1 SVCS 5/15 - 6/14	0.00	46.79	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC1 SVCS 5/15 - 6/14		46.79	
<u>402676456-5-19</u>	Invoice	05/08/2019	PPR SVCS 5/14 - 6/13	0.00	42.29	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PSR SVCS 5/14 - 6/13		42.29	
<u>402676458-5-19</u>	Invoice	05/08/2019	PSR SVCS 5/16 - 6/15	0.00	42.29	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PSR SVCS 5/16 - 6/15		42.29	
<u>402676461-5-19</u>	Invoice	05/08/2019	CC SVCS 5/16 - 6/15	0.00	46.79	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ CC SVCS 5/16 - 6/15		46.79	
<u>402829128-5-19</u>	Invoice	05/08/2019	CCB SVCS 5/17 - 6/16	0.00	42.29	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCB SVCS 5/17 - 6/16		42.29	
ASI01	ASI	05/10/2019	Regular	0.00	1,769.12	51503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>7-MAY-19</u>	Invoice	05/08/2019	2019 MEDICAL FUNDING	0.00	1,769.12	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		65.00	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		1,496.85	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		121.68	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		85.59	
BAN01	BANKCARD CENTER	05/10/2019	Regular	0.00	3,580.92	51504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>Q106-5576 4-19</u>	Invoice	05/08/2019	ALMA'S HOTEL CONF 3/27-29	0.00	426.18	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR ALMA'S HOTEL CONF 3/27-29		426.18	
<u>Q127-4087 4-19</u>	Invoice	05/08/2019	CC EXPENSES 4-19	0.00	3,154.74	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR ANTONIO'S HOTEL CONF		2,575.67	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS SYMPATHY FLOWERS		104.53	
	<u>100-5615-6002</u>		PARTS SUPPLIES SR CTR FIELD TRIP		38.85	
	<u>100-5618-6510</u>		TELEPHONE/ DATA COMCAST - CIVIC CTR 4-19		137.25	
	<u>100-5618-6510</u>		TELEPHONE/ DATA COMCAST - CIVIC CTR 4-19		88.25	
	<u>269-6303-6504</u>		FOOD SERVICES PRESCHOOL SUPPLIES		144.35	
	<u>400-5300-6503</u>		TRAVEL, MEETINGS & TR FINANCE MTG 4-19		65.84	
COM05	COMCAST	05/10/2019	Regular	0.00	1,096.79	51505

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0001792-5-19</u>	Invoice	05/08/2019	CH SVCS 5-19	0.00	274.82	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		274.82	
<u>0161854-4-19</u>	Invoice	05/08/2019	PW SVCS 4/22 - 5/21	0.00	161.32	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		161.32	
<u>0279752-5-19</u>	Invoice	05/08/2019	PD SVCS 4/2 - 5/19	0.00	193.40	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		193.40	
<u>0280230-5-19</u>	Invoice	05/09/2019	CC2 SVCS 5/5-6/4/19	0.00	88.25	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		88.25	
<u>0280248-5-19</u>	Invoice	05/09/2019	CC SVCS 5/5-6/4/19	0.00	88.25	
	<u>100-5618-6510</u>		TELEPHONE/ DATA		88.25	
<u>0280255-5-19</u>	Invoice	05/09/2019	CC1 SVCS 5/5-6/4/19	0.00	202.50	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		202.50	
<u>0280263-5-19</u>	Invoice	05/09/2019	TC SVCS 5/5-6/1/19	0.00	88.25	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		88.25	
FRE37	FRESNO CHAFFEE ZOO	05/10/2019	Regular	0.00	792.00	51506
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1132520</u>	Invoice	05/09/2019	CHAFFEE ZOO - 6/14/19	0.00	792.00	
	<u>269-6303-9973</u>		FIELD TRIP		792.00	
HEA01	HEALTHWISE SERVICES, LLC	05/10/2019	Regular	0.00	400.00	51507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0000045696</u>	Invoice	05/09/2019	SHARP CONTAINERS	0.00	400.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		200.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		200.00	
P.G01	PACIFIC GAS & ELECTRIC	05/10/2019	Regular	0.00	335.98	51508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0691616206-7-5-</u>	Credit Memo	05/09/2019	CC2 SVCS 3/26-5/24/19	0.00	-13.46	
	<u>100-5618-6512</u>		ELECTRICITY		-13.46	
<u>7083880272-9-5-</u>	Invoice	05/10/2019	CC SVCS 3/25-4/23/19	0.00	332.63	
	<u>100-5618-6512</u>		ELECTRICITY		332.63	
<u>7832765206-5-5-</u>	Invoice	05/09/2019	CC1 SVCS 3/25-4/23/19	0.00	16.81	
	<u>100-5620-6512</u>		ELECTRICITY		16.81	
PPA02	PARLIER POLICE ASSO.	05/10/2019	Regular	0.00	2,550.00	51509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4-19</u>	Invoice	05/09/2019	PPOA DUES 4-19	0.00	2,550.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,275.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,275.00	
BUS02	TEMUJIN JAMES BUSTOS	05/10/2019	Regular	0.00	144.82	51510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5-07-19</u>	Invoice	05/08/2019	UNIFORM REIMBURSEMENT	0.00	144.82	
	<u>100-5400-5013</u>		UNIFORM		144.82	
YEL01	YELLOW DOG SIGNS & GRAPHICS	05/10/2019	Regular	0.00	141.92	51511

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26045	Invoice	05/08/2019	BUSINESS LICENSES	0.00	141.92	
	100-5300-6002	PARTS SUPPLIES	BUSINESS LICENSES		141.92	
ASI01	ASI	04/18/2019	Bank Draft	0.00	864.24	DFT0000211
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/08-4/14	Invoice	04/15/2019	MEDICAL CARD FUNDING	0.00	864.24	
	100-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		160.67	
	102-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		292.02	
	277-5400-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		85.00	
	400-5300-5011	INSURANCE- MED, DEN. V	MEDICAL CARD FUNDING		17.40	
	400-5600-5011	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING		154.58	
	401-5600-5011	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		154.57	
PER01	CALPERS	04/22/2019	Bank Draft	0.00	14,400.22	DFT0000212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/30-4/12/19	Invoice	04/22/2019	PERS CONTRIBUTIONS	0.00	14,400.22	
	100-22104	PERS PAYABLE	PERS CONTRIBUTIONS		6,345.03	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		230.48	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		2,603.68	
	100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS		128.74	
	100-5420-5010	CE PERS-PENSION	PERS CONTRIBUTIONS		138.84	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		42.49	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		69.37	
	100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS		20.44	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		20.44	
	102-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		530.92	
	160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		431.41	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		95.37	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		95.37	
	213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		66.41	
	269-6303-5010	PERS-PENSION	PERS CONTRIBUTIONS		1,287.77	
	273-6200-5010	PERS-PENSION	PERS CONTRIBUTIONS		177.70	
	277-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		93.29	
	400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		220.85	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		186.54	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		415.43	
	401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		220.85	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		186.54	
	401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		352.33	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		93.27	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		346.66	
PER01	CALPERS	04/24/2019	Bank Draft	0.00	5,462.55	DFT0000213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15627672	Invoice	04/23/2019	UA SAFETY LIABILITY 4-19	0.00	5,431.41	
	100-5400-5010	PERS-PENSION	UA SAFETY LIABILITY 4-19		5,000.00	
	160-5400-5010	PERS-PENSION	UA SAFETY LIABILITY 4-19		431.41	
15627680	Invoice	04/23/2019	UA SAFETY PEPRA 4-19	0.00	15.10	
	100-5400-5010	PERS-PENSION	UA SAFETY PEPRA 4-19		15.10	
15627690	Invoice	04/23/2019	UA MISC PEPRA 4-19	0.00	16.04	
	400-5600-5010	PERS PENSION	UA MISC PEPRA 4-19		16.04	
ASI01	ASI	04/24/2019	Bank Draft	0.00	340.00	DFT0000214

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
<u>19-APR-19</u>	Invoice <u>100-5400-5011</u>	04/23/2019	2019 MEDICAL FUNDING INSURANCE-MED,DEN,VIS	0.00	340.00 340.00	
ASI01 Payable #	ASI Payable Type Account Number	04/24/2019	Bank Draft	0.00	866.56	DFT0000215
<u>4/15 - 4/21</u>	Invoice <u>100-5400-5011</u> <u>400-5300-5011</u>	04/23/2019	MEDICAL CARD FUNDING INSURANCE-MED,DEN,VIS INSURANCE- MED, DEN. V	0.00	866.56 845.50 21.06	
PER01 Payable #	CALPERS Payable Type Account Number	04/29/2019	Bank Draft	0.00	4,384.03	DFT0000216
<u>15627662</u>	Invoice <u>100-5200-5010</u> <u>100-5610-5010</u> <u>100-5617-5010</u> <u>100-5620-5010</u> <u>203-5600-5010</u> <u>206-5600-5010</u> <u>213-5600-5010</u> <u>269-6303-5010</u> <u>400-5200-5010</u> <u>400-5300-5010</u> <u>400-5600-5010</u> <u>401-5200-5010</u> <u>401-5300-5010</u> <u>401-5600-5010</u> <u>402-5300-5010</u> <u>602-8100-5010</u>	04/24/2019	MISC UA LIABILITY 4-19 PERS-PENSION PERS-PENSION PERS-PENSION PERS-PENSION PERS-PENSION PERS-PENSION PERS-PENSION PERS-PENSION PERS-PENSION PERS PENSION PERS PENSION PERS PENSION PERS PENSION PERS PENSION PERS PENSION PERS PENSION PERS PENSION PERS-PENSION	0.00	4,384.03 160.23 159.27 80.11 80.10 171.71 171.71 159.27 788.09 280.40 383.59 621.30 280.40 383.59 392.36 191.80 80.10	
ASI01 Payable #	ASI Payable Type Account Number	05/01/2019	Bank Draft	0.00	305.05	DFT0000217
<u>4/22 - 4/28</u>	Invoice <u>102-5400-5011</u> <u>269-6303-5011</u> <u>400-5300-5011</u> <u>401-5300-5011</u>	04/30/2019	MEDICAL CARD FUNDING INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE- MED, DEN. V INSURANCE-MED,DEN,VIS	0.00	305.05 25.00 145.05 67.50 67.50	
ASI01 Payable #	ASI Payable Type Account Number	05/08/2019	Bank Draft	0.00	1,041.28	DFT0000218
<u>4/29-5/6</u>	Invoice <u>100-5200-5011</u> <u>100-5400-5011</u> <u>102-5400-5011</u> <u>269-6303-5011</u> <u>400-5300-5011</u> <u>401-5300-5011</u> <u>402-5300-5011</u>	05/07/2019	MED. CARD FUNDING INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE- MED, DEN. V INSURANCE-MED,DEN,VIS INSURANCE-MED, DEN,VI	0.00	1,041.28 25.00 120.06 85.00 231.01 232.09 232.09 116.03	
PER01	CALPERS	05/10/2019	Bank Draft	0.00	15,045.09	DFT0000219

Check Report

Date Range: 04/12/2019 - 05/10/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Description		Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
<u>APRIL 13-29</u>	Invoice	05/08/2019 PERS CONTRIBUTIONS		0.00	15,045.09	
<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION			6,617.73	
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			229.76	
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			2,841.41	
<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS			128.74	
<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS			138.84	
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			69.45	
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			42.16	
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			32.18	
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			32.18	
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			533.04	
<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			431.41	
<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			95.38	
<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			95.38	
<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			66.48	
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			1,299.69	
<u>273-6200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			175.48	
<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			186.59	
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			220.17	
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			189.94	
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			415.46	
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			220.17	
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			189.94	
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			352.36	
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			94.97	
<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			346.18	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	402	196	0.00	671,927.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	11	9	0.00	42,709.02
EFT's	0	0	0.00	0.00
	413	213	0.00	714,636.50

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	402	196	0.00	671,927.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	11	9	0.00	42,709.02
EFT's	0	0	0.00	0.00
	413	213	0.00	714,636.50

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2019	535,811.18
999	POOL FUND	5/2019	178,825.32
			714,636.50



MINUTES
CITY COUNCIL OF PARLIER
REGULAR MEETING

Thursday, May 2, 2019

CALL TO ORDER/WELCOME:

The Council Meeting of the City of Parlier was held at the Council Chambers at 1100 E. Parlier Avenue, Parlier, CA. Mayor Pro Tem Pimentel called the meeting to order at 6:45 p.m.

Roll Call: Mayor Pro-Tem Trinidad Pimentel, Councilwoman Diane Maldonado and Councilman Jose Escoto.

Absent: Mayor Alma M. Beltran, Councilman Noe Rodriguez and City Clerk Dorothy Garza.

ADDITIONS/DELETIONS TO THE AGENDA

None.

PRESENTATIONS/INFORMATIONAL:

None.

PUBLIC COMMENT:

At this time any citizen may address the City Council on matters not appearing on the agenda that are within the jurisdiction of the City of Parlier. Speakers shall limit their comments to three (3) minutes unless extended by the Mayor. Please begin your comments by stating your name and City of residence.

The City Council is prohibited by law from taking any action on matters discussed that are not on the agenda. No adverse conclusion should be drawn if the City Council does not respond to any particular public comment. The Council may refer the matter to the City Manager or staff or request that it be placed on a future agenda.

None.

CONSENT CALENDAR:

All Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of items appearing on the Consent Calendar unless requested to be removed for separate discussion and acted on by separate vote.

None for this meeting.

REGULAR BUSINESS:

1. **SUBJECT:** Public Hearing, Consideration and Necessary Action on Resolution Certifying Mitigated Negative Declaration for the City of Parlier 1, 2, 3 – TCP Removal Treatment System Project.

RECOMMENDATION: Staff recommends the City council continue the public hearing May 16, 2019, at 6:30 p.m. in the City Council Chambers.

Motion to continue the public hearing to May 16, 2019 at 6:30 p.m. in the City Council Chambers by Maldonado, second by Escoto, vote 3-0, 2 absent.

2. **SUBJECT:** Public Hearing, Consideration and Necessary Action on Resolution Certifying Mitigated Negative Declaration for the City of Parlier 1, 2, 3 – TCP Removal Treatment System Project.

RECOMMENDATION: Staff recommends the City council continue the public hearing May 16, 2019, at 6:30 p.m. in the City Council Chambers.

Motion to continue the public hearing to May 16, 2019 at 6:30 p.m. in the City Council Chambers by Maldonado, second by Escoto, vote 3-0, 2 absent.

3. **SUBJECT:** Public Hearing, Consideration and Necessary Action on Resolution Certifying Mitigated Negative Declaration for the City of Parlier 1, 2, 3 – TCP Removal Treatment System Project.

RECOMMENDATION: Staff recommends the City council continue the public hearing May 16, 2019, at 6:30 p.m. in the City Council Chambers.

Motion to continue the public hearing to May 16, 2019 at 6:30 p.m. in the City Council Chambers by Maldonado, second by Escoto, vote 3-0, 2 absent.

4.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER None

CITY ATTORNEY None

CITY COUNCIL None

PUBLIC COMMENT 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 SHALL LIMIT THEIR COMMENTS TO THREE (3) MINUTES.)

CLOSED SESSION:

No items for this meeting.

ADJOURNMENT

Mayor Pro Tem Pimentel adjourned the meeting at 6:50 p.m.

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>.



AGENDA ITEM: 8
MEETING DATE: 5/16/19
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for the California Youth Soccer Association, Inc. to utilize Richard Flores Field for their youth soccer practices.

RECOMMENDATION:

Staff recommends City Council consider waiving all fees and approving the use of Richard Flores Field, bathroom and lights for the California Youth Soccer Association, Inc. beginning August 1, 2019 – November 30, 2019 for use Monday through Friday from 6PM – 8PM. A certificate of liability insurance has been provided.

BACKGROUND:

California Youth Soccer Association, Inc. has many of the Parlier Youth involved in their soccer team. This gives the youth an opportunity to stay physically active and have a sense of belonging as well. They have used the park on prior years with no issues.

Prepared By:

Janet Ayala
Administrative Assistant I

Approved By:

Antonio Gastelum
City Manager



Recreation & Community Services Department

1100 E. Parlier Avenue * Parlier, California 93648 * (559) 646-3546 ext. 221 FAX (559) 646-0416

PARK REQUESTED: ☒ Richard Flores Field ☐ Earl Ruth Park
☐ Veterans Memorial Park

1. Applicant/Contact Person: JAVIER BARRAZA
2. Telephone No: 559 391-7382
3. Address: _____
4. Type of Event: PYSL PRACTICE
5. Date Requested: AUG - NOV Hours: 6:00 PM to 8:00 PM Mon-Fri

Rental Fee is \$35.00 an hour \$35.00 x _____ hr. (s) = _____

6. List any type of entertainment that will be provided: Soccer practice
7. Will electricity be required: yes LIGHTS Hours: _____ to After Hours

*Electricity rate is charged at \$25.00 an hour \$25.00 x _____ hr. (s) = _____

Insurance: Provide copy of your homeowners/liability insurance insuring the City of Parlier for your event or any other insurance agency releasing all liability to the City of Parlier.

CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IS PROHIBITED PER
CITY ORDINANCE #84-06, SECTION 12.08.040

NOTE: NO VEHICLES ON GRASS AREA/SIDEWALK OR WILL BE TOWED

[Signature]
Applicant/Responsible Party

5/9/2019
Date

[Signature]
Recreation Department

5/9/19
Date

FOR OFFICE USE ONLY

FEES:

Deposit Fee: \$35.00

Deposit Paid on: _____ Received By: _____

Deposit Fee: \$35.00 (100.23101)
Hourly Fee: _____ (100.45200)
Electricity Fee: _____ (100.45200)

Payments Received:

Date: _____ Amount: _____ Received By: _____

TOTAL FEES:

Calculated by: _____

Date: _____ Amount: _____ Received By: _____

Date: _____ Amount: _____ Received By: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/26/2019

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

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

PRODUCER	Pullen Insurance Services, Inc. 2560 River Park Plaza, Suite 300 Fort Worth, TX 76116	CONTACT NAME:	Sports Division	
		PHONE:	(817) 738-6100	FAX: (817) 738-2993
		E-MAIL ADDRESS:	contact@pullenins.com	
		PRODUCER CUSTOMER ID#:	CAN	
		INSURERS AFFORDING COVERAGE	NAIC #	
INSURED	California Youth Soccer Association, Inc. 1040 Serpentine Lane, Suite 206 Pleasanton, CA 94566	Insurer A:	Scottsdale Indemnity Company	15580
		Insurer B:	National Casualty Company	11991
		Insurer C:		
		Insurer D:		
		Insurer E:		
		Insurer F:		

COVERAGES **CERTIFICATE NUMBER:** 19124123 **REVISION NUMBER:** 0

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

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		KKI 76848-00	1/1/2019	1/1/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE UNLIMITED PRODUCTS - COMP/OP AGG \$1,000,000 PARTICIPANT LEGAL LIABILITY \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KKI 76848-00	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$			XKO 76849-00	1/1/2019	1/1/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	Y/N	N/A				WC STATUTORY LIMITS OTH-ER E. L. EACH ACCIDENT E. L. DISEASE - EA EMPLOYEE E. L. DISEASE - POLICY LIMIT

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

This certificate is issued on behalf of California Youth Soccer Association, Inc. & Parlier YSL. Certificate Holder is Additional Insured as respects the operations of the Named Insured for sanctioned activities of the state association. The general liability policy includes coverage for sexual abuse/molestation claims at limits of \$1,000,000 per occurrence/\$2,000,000 aggregate.

CERTIFICATE HOLDER

CITY OF PARLIER
PARKS AND RECREATION DEPARTMENT
1100 E PARLIER AVE.
PARLIER, CA 93648

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Satwik Pullen

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AGENDA ITEM: 4/
MEETING DATE: 5/16/19
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for The County of Fresno to utilize the Parlier Community Center as a Vote Center for 2020 Elections.

RECOMMENDATION:

Staff recommends City Council consider waiving all fees and approving the use of the Parlier Community Center for The County of Fresno to utilize as a Vote Center for 2020 elections scheduled March 3, 2020 and November 3, 2020 for the period of 11 or 4 days (to be determined).

BACKGROUND:

The way that Fresno County will be conducting their elections starting in 2020 will be changing. Their office is tasked with finding locations in Fresno County that may act as a Vote Center starting with the March 2020 election and forward. Rather than having 250+ locations in Fresno County open for 1 day, they are going to be having early voting at around 50 locations for 11 days or 4 days, allowing enough time for a voter to vote/register/etc. A voter will be able to go to any of the vote center locations, they will no longer be bound by their geographic location, but they still want to keep a local location for the convenience of the voters.

Prepared By:

Janet Ayala
Administrative Assistant I

Approved By:

Antonio Gastelum
City Manager



AGENDA ITEM: 5
MEETING DATE: 5/16/19
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for Parlier Lions Club to utilize the Senior Center for activities related to miscellaneous activities or meetings on behalf of the Parlier Lions Club.

RECOMMENDATION:

Staff recommends City Council consider allowing the Parlier Lions Club to utilize the senior Center for miscellaneous activities or meetings May 16, 2019 through May 16, 2020. Their use of the Senior Center will not interfere with the existing scheduled events on calendar. Liability Insurance has been provided.

BACKGROUND:

Parlier Lions club is a non-profit organization that is heavily involved in many fundraising events for our community. They are closely involved with the youth of Parlier and they have had a positive influence on the community. Money raised by the Parlier Lions Club has assisted some youth with scholarships for college.

Prepared By:

Janet Ayala
Administrative Assistant I

Approved By:

Antonio Gastelum
City Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/11/2018

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

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

PRODUCER DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams	
	PHONE (A/C, No, Ext): 1-800-316-6706 FAX (A/C, No): 847-934-6186	
	E-MAIL ADDRESS: lionsclubs@dspins.com	
INSURED Parlier Lions Club Parlier California	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: ACE American Insurance Company	22867
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	


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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured Is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC			HDOG71094972	09/01/2018	09/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH25159226	09/01/2018	09/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above: Parlier Lions Pancake Breakfast
PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER City of Parlier 1100 E. Parlier ave parlier California 93648	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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RECREATION DEPARTMENT-COMMUNITY CENTER

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

APPLICANT: Rev. Jose Luis Rico
Maria Lourdes Ramirez
ADDRESS: 830 Tulare St. Parlier
CA, 93648

EVENT DATE: May 11, 2019
PHONE NUMBER: 559-646-2161
ALT NUMBER: 500

TYPE OF EVENT: _____

ESTIMATED ATTENDANCE: _____

ID COPY SUBMITTED ☐

TABLES: YES ☒ NO ☐ 2

CHAIRS: YES ☒ NO ☐ 500

DEPOSIT	TIME	TO	TOTAL HRS	RATE	TOTAL
				\$ 400.00	<u>400.00</u>
HALL	<u>10:00am</u>	TO	<u>3:00</u>	\$ 150.00/per hr	
KITCHEN	<u>N/A</u>	TO	<u>N/A</u>	\$ 35.00/per hr	
DECORATION AND SET UP	<u>5:00</u>	TO	<u>8:00pm</u>	\$ 40.00/per hr	
	<u>5/11/19</u>				
	<u>10:00am to 12pm</u>				
				TOTAL	

FOR OFFICE USE ONLY

DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
<u>Check # 101</u>	<u>400</u>	<u>5/2/18</u>		<u>MAY 02 2018</u>
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

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

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

Maria Ramirez
Applicant/Responsible Party

5-1-18
Date

James Lopez
Approved By:

5/2/18
Date

AGENDA ITEM: 7

MEETING DATE: May 16, 2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution of the City Council of the City of Parlier Requiring Inclusion of Conditions Providing for Installation of Cameras for Use of the Parlier Police Department in all Multi-Family Residential Developments and in Approved Site Plans, Conditional Use Permits, Parcel or Subdivision Map Approvals.

RECOMMENDATION:

Adopt Resolution of the City Council of the City of Parlier Requiring Inclusion of Conditions Providing for Installation of Cameras at Developments requiring Council approval.

DISCUSSION:

The Police Department has, operates and uses cameras that monitor various public areas within the City of Parlier for purposes of detecting or suppressing criminal activity. If required for new developments within the City the installation of cameras by a developer and the dedication of those cameras to the City will allow the Police Department to expand the territory within the City that it is able to monitor through the use of cameras.

The Parlier Municipal Code requires a Site Plan Review of every commercial or manufacturing or non-residential building within the City and Conditional Use Permits or Variances approved by the Council are necessary for uses that do not conform to existing zones within the City. The City also approves subdivision maps, normally for residential subdivisions but often for multi-family residential uses and City Council approval is required for the approval of any tract or parcel map for a non-residential use. The Resolution provides that, unless the Council makes a determination based upon any of the considerations mandated to be considered by the Parlier Municipal Code that cameras should not be installed at a particular location, a condition be included in every Site Plan Review, Conditional Use Permit or other approval of any development entitlement requiring installation of cameras that can be used by the Parlier Police Department. The condition is proposed for inclusion in all such City Council approved development entitlements and allows the Council to modify or eliminate entirely that

condition based on considerations required to be considered by existing Parlier
Municipal Code provisions.

FISCAL IMPACT:

None.

Prepared by:

Approved by:

City Attorney

City Manager

RESOLUTION NO. 2019-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
REQUIRING INCLUSION OF CONDITIONS PROVIDING FOR INSTALLATION OF
CAMERAS FOR USE OF THE PARLIER POLICE DEPARTMENT IN ALL MULTI-
FAMILY RESIDENTIAL DEVELOPMENTS AND IN APPROVED SITE PLANS,
CONDITIONAL USE PERMITS, PARCEL OR SUBDIVISION MAP APPROVALS**

WHEREAS, the Parlier Municipal Code (PMC) requires Site Plan approval by the City Council with respect to any building or structure placed in the Administrative and Professional Office District (C-P), the Central Trading District (C-4), the General Commercial District (C-5), the Manufacturing District (M-1) and the Off-Street Parking District and uses not allowed as of right or subject to Site Plan review are permitted only upon issuance of a Conditional Use Permit or variance approved pursuant to Chapter 18.44 or 18.46 of the PMC also require City Council approval and allow for the placement of conditions or requirements on such developments; and

WHEREAS, the Parlier Police Department, has installed or had installed by a developer and dedicated to the City cameras which are used to monitor public areas within the City for the purpose of detecting crime or potential criminal activity occurring in public view and, requiring installation of a camera or cameras in connection with any development in the aforementioned districts, and at multi-unit residential developments, will expand the monitoring capability. That expansion can be accomplished by requiring as a condition of approval for every multi-unit residential development or any building or structure requiring Site Plan review, Conditional Use Permit, or Variance, or the approval of any parcel or subdivision or tract map that the builder or developer of such property install cameras at locations useful in monitoring public places within the City of Parlier; and

WHEREAS, the use of cameras by a Police Department has been shown to assist in the detection, suppression or responding to criminal activity.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. Every Site Plan review, Conditional Use Permit, Variance, approval of any subdivision, parcel or tract map, and every building permit for every multi-unit residential structure shall require, as a condition to such development, unless otherwise specifically

determined by the City Council or by a Planning Commission if one is appointed by the Council, the following:

"The developer or successor in interest shall provide security cameras on the site with the design specifications and placement location approved by the Parlier Police Department. The developer or successor in interest shall provide camera with storage capacity of one Terabyte, or more, as approved by the Parlier Police Department and the camera(s) so installed shall be dedicated to and owned by the City of Parlier for use by its Police Department."

3. The condition quoted above shall, with respect to a residential subdivision be applied to the owner or developer of the subdivision and cameras shall be required for placement on the subdivision property at locations approved by the Parlier Police Department within the common areas or on and along streets or other property dedicated to the City and no owner of residential property shall be required to place any such camera on his or her property.

4. The Parlier Police Department shall be provided with the opportunity to review every proposed Site Plan Review, Conditional Use Permit, Variance, subdivision, parcel or tract map and shall identify the location or locations at which a camera or cameras should be installed so that the cost and necessity of the installation can be evaluated in the course of the City Council's consideration of such entitlements and the City Council may eliminate or modify the above quoted condition as necessary to make the entitlement conform to considerations required to be considered by the Parlier Municipal Code in connection with such approvals.

The foregoing Resolution was duly approved this ____ day of _____, 2019 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT:

COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, City Clerk, City of Parlier

AGENDA ITEM: 8

MEETING DATE: May 16, 2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Public Hearing, Second Reading and Adoption of Ordinance No. 2019-04, an Ordinance Amending Chapter 18.55, the Cannabis Control Ordinance, of the Parlier Municipal Code.

RECOMMENDATION:

Conduct public hearing, waive second reading and adopt ordinance amendment.

DISCUSSION:

The entity that holds the only commercial cannabis operations permit, now known as Greenbrier LLC, wishes to engage in distribution and transportation activities with respect to cannabis and cannabis containing products. The current cannabis control ordinance strictly forbids distribution, transportation or deliveries of cannabis or cannabis controlled products. The proposed amendments makes changes to only two subparagraphs (6) and (7) of subdivision C of Section 18.55.070, and to subdivision C of Section 18.55.050 both of which are within Title 18.55 of the Parlier Municipal Code, so that transportation and distribution of cannabis and cannabis products can occur within and outside of the boundaries of the City of Parlier.

Although being challenged by cities that have prohibited commercial cannabis activities of any type within their boundaries, the proposition of the voters which legalized recreational cannabis within the State of California expressly allows for the transportation and distribution of cannabis from a growing or manufacturing site to the ultimate customer or user. In its current form, the City's Cannabis Control Ordinance forbids this activity. In light of regulations issued by the Bureau of Cannabis Control of the State of California deliveries to customers or users of cannabis and cannabis containing products is permissible in any city or within any county. The attached ordinance amends two subparagraphs (6) and (7) of one section (Section 18.55.070(c)) and one subdivision of another (Section 18.55.050C.) so as to allow for distribution and transportation of cannabis and cannabis products by Greenbrier.

FISCAL IMPACT:

None.

Prepared by:

City Attorney

Approved by:

City Manager

ORDINANCE NO. 2019-__

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PARLIER AMENDING CHAPTER 18.55, THE CANNABIS CONTROL
ORDINANCE, OF THE PARLIER MUNICIPAL CODE**

WHEREAS, Section 1.01.070 of the Parlier Municipal Code provides that references in the Municipal Code to adoption of an ordinance, as authorized by that Code shall apply to all amendments, corrections and additions to any part of the Parlier Municipal Code; and

WHEREAS, the City Council of the City of Parlier desires to amend certain of the provisions within Chapter 18.55, the Cannabis Control Ordinance, specifically, subdivision C, subparagraphs 6 and 7 of Section 18.55.070 and Subdivision C of Section 18.55.050, so as to allow for the distribution and transportation of cannabis and cannabis containing product in any manner lawful under State law if allowed by a Regulatory Permit required by this Title for Commercial Cannabis Operations.

NOW, THEREFORE, be it ordained by the City Council of the City of Parlier as follows:

SECTION 1. Chapter 8.55, the Cannabis Control Ordinance, is hereby amended to read as follows:

Chapter 18.55 – CANNABIS CONTROL ORDINANCE

18.55.010 – Findings and purpose.

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the City by regulating the cultivation, processing, extraction, manufacturing, testing, distribution, transportation, sale, and consumption of marijuana, whether for medical purposes or recreational or adult use as currently allowed under State law.

18.55.020 – Definitions.

For purposes of this chapter, these words and phrases shall be defined as follows:

"Act" means the Medicinal and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA"), including implementing regulations, as the Act and implementing regulations may be amended from time to time. Definitions in this section referencing provisions of the Act shall also include amendments to the Act.

"Applicant" means a person who is required to file an application for a permit under this chapter.

"Business Owner" means the owner(s) of the Cannabis Operations. "Owner" means any of the following:

{00017822.DOCX;1}

- (1) A person with an aggregate ownership interest of 20 percent or more in the person applying for a license or a licensee, unless the interest is solely a security, lien, or encumbrance.
- (2) The chief executive officer of a nonprofit or other entity.
- (3) A member of the board of directors of a nonprofit.
- (4) An individual who will be participating in the direction, control, or management of the entity or person applying for a license.

"Cannabis" or "marijuana" shall have the meaning set forth in California Business and Professions Code section 26001, subdivision (f). "Cannabis" and "marijuana" may be used interchangeably, but shall have the same meaning.

"Cannabis dispensary" or "dispensary" means any facility or location, whether fixed or mobile, and any building or structure, where cannabis is made available to, distributed by, or distributed to more than two persons for sale or barter.

"Cannabis products" means cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including, but not limited to, concentrated cannabis, or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.

"City" means the City of Parlier.

"Collective or cooperative cultivation" means an association within California of qualified patients, persons with valid identification cards, and designated primary care givers to cultivate marijuana for medical purposes as may have been allowed under the Compassionate Use Act, the "Medical Marijuana Program Act," or the California "Medical Cannabis Regulation and Safety Act" adopted on October 9, 2015 with legislative bills AB 243, AB 266, and SB 643.

"Commercial Cannabis Operation" means any commercial cannabis activity, and all facilities and equipment that support that activity, as set forth in California Business and Professions Code section 26001, subdivision (k) and allowed under the Act, and as the Act and implementing regulations may be amended from time to time.

"Commercial Cannabis Regulatory Permit" or "Regulatory Permit" means the permit required under this chapter to operate a Commercial Cannabis Operation.

"Cultivate" or "cultivation" shall have the meaning set forth in California Business and Professions Code section 26001, subdivision (1) and shall also include the storage of one or more marijuana plants or any part thereof in any location.

"Delivery" shall have the meaning set forth in California Business and Professions Code section 26001, subdivision (p) and shall also include any technological platform that enables persons to arrange or facilitate the transfer of cannabis.

"Employee Permit" means the permit required under this chapter for every employee or independent contractor working at a Commercial Cannabis Operation or involved in transportation/Delivery related services for a Commercial Cannabis Operation, other than solely as a vender or a certificated common carrier.

"Medical marijuana" or "medical marijuana use" means the use of cannabis for the purposes set forth

in California Health and Safety Code sections 11362.5 and 11362.7, *et seq.*

"Operator" means the Business Owner and any other person designated by the Business Owner as responsible for the day-to-day Cannabis Operations.

"Ordinance" means the ordinance enacting this chapter, and including the terms of this section, which may be commonly referred to as the City's "Cannabis Control Ordinance."

"Police Chief" means the Police Chief of the City of Parlier or his or her designee.

"Premises" or "Site" means the designated structure or structures and land specified in the application that is owned, leased, or otherwise held under the control of the Applicant or permittee where the Commercial Cannabis Operation will be or is conducted. The premises shall be a contiguous area and shall only be occupied by one permittee.

"Premises Owner" means the fee owner(s) of the Premises where Cannabis Operations are occurring.

"Primary caregiver" shall have the same definition as set forth in California Health and Safety Code sections 11362.5 and 11362.7, *et seq.*

"Property owner" is the title holder of real property within the City of Parlier.

"Qualified patient" shall have the same definition as set forth in California Health and Safety Code sections 11362.5 and 11362.7, *et seq.*

"Recreational marijuana," "recreational marijuana use," or "adult use marijuana" means all uses of cannabis not included within the definition of medical marijuana use.

"Responsible Party" shall mean the Business Owner, Operator, manager(s), and any employee having significant control over the Commercial Cannabis Operations.

18.55.030 – Regulations applicable to the cultivation of medical marijuana.

To the extent that the City is required to allow the cultivation of medical marijuana under State law and, except as provided for in this Ordinance, the rules set forth herein shall apply.

A. *Personal-use cultivation.* An individual qualified patient or person with an identification card shall be allowed to cultivate medical marijuana within his/her private residence, or an attached garage. For owner-occupied residences, cultivation shall be allowed in an accessory building on the same property. A primary caregiver shall only cultivate medical marijuana at the residence of a qualified patient or person with an identification card for whom he/she is the primary caregiver. Medical marijuana cultivation for personal use shall be subject to the following requirements:

1. *Area.* The medical marijuana cultivation area shall not exceed thirty-two (32) square feet measured by the canopy and not exceed ten feet (10') in height per residence. This limit applies regardless of the number of qualified patients or persons with an identification card residing in the residence. The cultivation area shall be a single, contiguous designated area.

2. *Lighting.* Medical marijuana cultivation lighting shall not exceed a total of 1200 watts.

3. *Building Code Requirements.* Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, set back, height requirements, and parking requirements.

4. *Gas Products.* The use of gas products (carbon dioxide, butane, etc.) for medical marijuana cultivation or processing is prohibited.

5. *Evidence of cultivation.* No evidence of medical marijuana cultivation shall be visible from a public right-of-way or from adjacent property.

6. *Residence.* The qualified patient or person with an identification card shall reside in the residence where the medical marijuana cultivation occurs.

7. *Cultivation elsewhere in City.* The qualified patient or person with an identification card shall not participate in marijuana cultivation in any other location within the City of Parlier.

8. *Incidental use.* The residence shall maintain kitchen, bathrooms, and at least one bedroom for their intended uses. Such rooms shall not be used primarily for marijuana cultivation.

9. *Ventilation.* The medical marijuana cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or beyond the property line for detached single-family residences, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence. This shall include, at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code §1203.4 Natural Ventilation, or §402.3 Mechanical Ventilation, or its equivalent(s).

10. *Storage of chemicals.* Any chemicals used for medical marijuana cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights-of-way.

11. *Nuisance.* The medical marijuana cultivation area shall not adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts, nor shall it be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.

12. *Property owner authorization.* For rental properties, the lessee shall obtain written authorization from the property owner or property-management company to cultivate personal-use or medical marijuana. Such written authorization shall be maintained on the premises at all times and presented at the request of the City.

13. *Additional requirements for garages and accessory buildings.* The following additional requirements shall apply for personal-use cultivation that occurs in a garage or accessory building: (a) The garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque; (b) the garage or building shall include a burglar alarm monitored by an alarm company or private security company; and (c) the garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum building code requirements for residential structures and include material strong enough to prevent entry except through an open door.

14. *Posting of physician recommendation or identification card;* posting of owner permission. A copy of a qualified patient physician recommendation or identification card shall be posted in a conspicuous place in the cultivation area for each patient residing in the residence who is cultivating medical marijuana. For rental properties, a copy of the owner's written authorization to cultivate medical marijuana shall be posted in the same manner.

B. *Collective or cooperative cultivation.* The collective or cooperative cultivation of medical

marijuana is prohibited in the City of Parlier.

18.55.040 - Regulations applicable to the cultivation of recreational or adult use marijuana.

To the extent that the City is required to allow the cultivation of recreational or adult use marijuana under State law, and except as provided for in Section 18.55.070, the rules set forth herein shall apply.

- I. *State law limits.* The cultivation of recreational or adult use marijuana shall be subject to the limits set forth in any applicable State law. At the time of adoption of this chapter, applicable State law limits the cultivation of recreational or adult use marijuana to six (6) plants per residence.
2. *Compliance with medical marijuana personal-use cultivation rules.* All persons lawfully allowed to cultivate recreational or adult use marijuana under State law shall be subject to the same rules, requirements, and limitations applicable to the personal-use cultivation of medical marijuana set forth in Section 18.55.030.

18.55.050 - Regulations applicable to Commercial Cannabis Operations, Dispensaries, and Deliveries.

- A. *Commercial Cannabis Operations.* Except as provided for in Sections 18.55.060 and 18.55.070, Commercial Cannabis Operations as defined in section 18.55.020 are prohibited within the City of Parlier.
- B. *Dispensaries.* Cannabis Dispensaries as defined in Section 18.55.020 are prohibited within the City of Parlier.
- C. *Deliveries.* **The Delivery of cannabis as defined in Section 18.55.020, is permitted for Commercial Cannabis Operations, if allowed by the terms of the Regulatory Permit required by Section 18.55.070.**

18.55.060 - Exceptions to Dispensary ban for certain healthcare facilities.

The following facilities providing medical marijuana to patients are not subject to the provisions of Section 18.55.050, provided they are in strict compliance with Health and Safety Code sections 11362.5 and 11362.7, *et seq.*, and all other State and local laws pertaining the uses, including zoning, permitting, and licensing requirements:

- A clinic licensed pursuant to Chapter 1 (commencing with Section 1200) of Division 2 of the Health and Safety Code.
- A healthcare facility licensed pursuant to Chapter 2 (commencing with Section 1250) of Division 2 of the Health and Safety Code.
- A residential-care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 (commencing with Section 1568.01) of Division 2 of the Health and Safety Code.

- A residential-care facility for the elderly licensed pursuant to Chapter 3.2 (commencing with Section 1569) of Division 2 of the Health and Safety Code.
- A residential hospice, or a home-health agency licensed pursuant to Chapter 8 (commencing with Section 1725) of Division 2 of the Health and Safety Code.

18.55.070. - Limited Commercial Cannabis Operations pursuant to Regulatory Permit

Notwithstanding the prohibition on Commercial Cannabis Operations set forth in Section 18.55.050, and the limitations upon the cultivation of cannabis set forth in Sections 18.55.030 and 18.55.040, Commercial Cannabis Operations may be allowed as set forth in this Section.

A. *Purpose.* The purpose of this Section is to allow limited commercial cannabis operations in the City of Parlier as may be permitted under the Medicinal and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA" or "Act") and to adopt local regulations applicable to those operations.

B. *Permitted Uses.* Business Owners meeting the requirements of this section shall be eligible to apply for a Regulatory Permit to conduct the following Commercial Cannabis Operations, as may be approved by the City Council at its discretion:

- Cultivation.
- Processing.
- Extraction.
- Manufacturing.
- Testing.
- Distribution.
- Transportation.

(1) The Regulatory Permit issued pursuant to this Section shall specify whether the Commercial Cannabis Operation shall be limited to Medical Cannabis.

(2) The Regulatory Permit issued pursuant to this Section shall specify the precise Commercial Cannabis Operation, by clear description and, when appropriate, shall reference the license type specified in the Act for which a State license is being sought.

(3) The Commercial Cannabis Operation shall at all times be in compliance with this Section as it may be amended from time to time or repealed and replaced by another section governing Commercial Cannabis Operations.

(4) Dispensaries are expressly prohibited as set forth in Section 18.55.50.

(5) The City Council retains the discretion to deny a Regulatory Permit or limit a Regulatory Permit to specified Commercial Cannabis Operations.

C. *Minimum Operational Requirements and Restrictions.* The following operational requirements and restrictions shall apply to all Commercial Cannabis Operations:

(1) *The Act and Other State Laws.* The Commercial Cannabis Operations shall at all times be in compliance with the Act and the implementing regulations, as they may be amended from

time to time, as well as all State license(s) required under the Act, and any other applicable State law. The Operator shall obtain all licenses required under the Act prior to opening for business.

(2) *Register of Employees.* The Operator shall maintain a current register of the names of persons required to have Employee Permits. The register shall be made available to the Police Chief at all times immediately upon request.

(3) *Signage.* There shall be no signage or markings on the Premises or off-site that in any way evidences that Commercial Cannabis Operations are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.

(4) *Cannabis Consumption.* No cannabis or cannabis product shall be smoked, ingested or otherwise consumed on the Premises. Prominent signage of this prohibition shall be displayed throughout the facility.

(5) *Alcoholic Beverages.* No Commercial Cannabis Operation shall hold or maintain a retail license from the State Department of Alcohol Beverage Control to sell alcoholic beverages, or operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the Premises.

(6) *Transportation.* Transportation shall be permitted, so long as consistent with State law.

(7) *Deliveries.* Deliveries of cannabis or cannabis-containing products, or distribution of the same from the Premises shall be permitted so long as it is consistent with State law.

(8) *Non-Commercial Cannabis Activity.* No non-commercial or Recreational Marijuana activity shall occur on the Premises.

(9) *Retail Sales.* The retail sale of cannabis is expressly prohibited.

(10) *Public Access.* There shall be no public access to the Premises.

(11) *Minors.* It shall be unlawful for any Operator to employ any person who is not at least twenty-one (21) years of age.

(12) *Distance Separation from Schools, Daycare Centers and Youth Centers.* A Commercial Cannabis Operation shall not be located within 1000 feet from any existing school, daycare center or youth center as defined by State law, nor from a proposed school site as identified in the General Plan. Measurements shall be from property boundary to property boundary. For purposes of this section, "school" means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.

(13) *Hours of Operation.* Commercial Cannabis Operations shall be allowed to operate per the requirements of the underlying zone district and subject to the City's noise and nuisance ordinances.

(14) *Building and Related Codes.* The Cannabis Operation shall be subject to the following requirements:

a. The Premises in which the Commercial Cannabis Operations occur shall comply with all applicable local, State, and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the Building Official of the City. The Operator shall obtain all required building permits and comply with all applicable City standards.

b. The Responsible Party shall ensure that the Premises has sufficient electrical load for the Commercial Cannabis Operations.

c. To the extent permitted by the Act, butane and other flammable materials are permitted to be used for extraction and processing provided the Operator complies with all applicable fire and building codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. The Fresno County Fire Protection District, or other qualified agency retained by the City, shall inspect and approve the Premises for use of the products prior to City's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement. Such inspection shall be at the Business Owner's expense.

e. The Operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the Commercial Cannabis Operations.

f. The Operator shall comply with all environmental laws and regulations pertaining to the Commercial Cannabis Operations, including the storage, use and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm.

(15) *Odor control.* Business Owner shall provide an odor-absorbing ventilation and exhaust system, so that odor generated inside the facility that is distinctive to its Commercial Cannabis Operations is not detected outside the Premises, outside the building housing the Commercial Cannabis Operations, or anywhere on adjacent property or public rights-of-way. Accordingly, Business Owner must install and maintain the following equipment or any other equipment which the City's Building Official determines has the same or better effectiveness:

a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or

b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

(16) *Consumable Products.* Commercial Cannabis Operations that manufacture products in the form of food or other comestibles shall obtain and maintain all appropriate approvals from the State and County Departments of Public Health for the provision of food or other comestibles, unless otherwise governed by the Act and licensed by the State.

(17) *Secure Building.* All Commercial Cannabis Operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. Notwithstanding the foregoing, the roof may be of solid non-opaque material, provided other security

measures exist to ensure that the Commercial Cannabis Operation cannot be seen, heard or smelled beyond the property line. The building shall include a burglar alarm monitored by an alarm company or private security company. The building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures (including, without limitation, commercial greenhouse structures). The precise building construction parameters and materials to be used shall be identified and provided with the application to the City prior to construction.

- (18) *Premises Security.* The following security conditions shall apply:
- a. Alarm System (including perimeter, fire and panic).
 - b. Remote monitoring of alarm systems.
 - c. Perimeter lighting systems (motion sensor) for after-hours security.
 - d. Perimeter security and lighting as approved by the Police Chief.
 - e. Use of drive gates with card key access or similar to access the facility.
 - f. Entrance areas to be locked at all times, and under the control of a designated Responsible Party.
 - g. Use of access-control systems to limit access to grow and processing areas.
 - h. Exterior and interior camera systems approved by the Police Chief. The camera systems shall meet the minimum requirements of the Act, include interior monitoring of all access points to the site from the interior, and be of a minimum five (5) mega-pixel resolution.
 - i. All security systems at the site are attached to an uninterruptable power supply providing 24-hour power.
 - J. 24-hour security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the Police Chief. All current contact information regarding the security company shall be provided to the Police Chief.
 - k. Parlier Police Department or Department designee shall have access to all security systems.
 - L. Internet Protocol ("IP") access for remote monitoring of security cameras by the Parlier Police Department or a department designee upon request.
 - m. Any and all video or audio tape recordings made for security purposes shall be marked with the date and time made and shall be kept, in an unaltered state, for a period of at least thirty (30) days and must be made available to the Parlier Police Department or Department designee for duplication upon demand. In addition, upon request by the Parlier Police Department, the Responsible Party shall duplicate the records for the Parlier Police Department or the department designee.
 - n. Hardened bullet-resistant windows for exterior windows as part of any new or
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existing construction.

o. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.

p. Electronic track-and-trace systems for cannabis products as required by the Act and State regulations.

q. The City may inspect the Premises and audit the records of the Commercial Cannabis Operations for compliance on a quarterly basis.

r. Security protocols and equipment need to be in place to protect computer information.

s. The foregoing Premises Security requirements shall be approved by the Police Chief prior to commencing operations. The Police Chief may supplement these security requirements once operations begin, subject to review by the City Council if requested by the Business Owner.

(19) *Deliveries of Supplies and Transportation of Product.* The following rules apply to the Deliveries and transportation:

a. Deliveries of supplies to the Premises shall only occur as provided for in diagram and floor plans on file with the City as part of the application process. Delivery vehicles shall not have any markings indicating that deliveries are being made to a Cannabis Operation.

b. The transportation of cannabis samples and/or products to and from the Premises shall be in unmarked vehicles with no indication that the vehicles are transporting cannabis samples and/or products. The Responsible Party shall stagger transportation times, vary routes from the facility, and take other security measures as requested by the Police Chief.

(20) *Premises Maintenance.* The Business Owner, Operator, and all Responsible Parties shall continually maintain the Premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety, and general welfare of employees, patrons, surrounding properties, and the general public. The Premises or Commercial Cannabis Operation shall not be maintained in a manner that causes a public or private nuisance.

(21) *Location of Uses.* The Commercial Cannabis Operation permitted by this section shall only be allowed in the locations designated on the diagram and floor plans of the Premises submitted with the application for a Regulatory Permit. The Commercial Cannabis Operation shall not operate at any location other than as stated in the Regulatory Permit.

D. *Commercial Cannabis Operation Regulatory Permit.* No person or entity shall operate a Commercial Cannabis Operation within the City of Parlier without first obtaining a Commercial Cannabis Regulatory Permit from the City. The Regulatory Permit shall be site-specific and shall specifically identify the commercial cannabis activity that will be allowed at that site. No commercial cannabis activity will be allowed unless specifically identified in the Regulatory Permit. The issuance of a Regulatory Permit shall be at the discretion of the City Council.

E. *Applications for Regulatory Permits and Responsible Party Designation.*

(I) *Application.* Applicants for Regulatory Permits shall file their applications with the Police Chief and shall include the information set forth herein. The Police Chief may request such additional information he or she deems necessary to determine who the Applicant is and what activity may be permitted. The Applicant shall certify under penalty of perjury that all of the information contained in the application is true and correct. The application shall contain the following items for the Business Owner, Operator, all Responsible Parties known at the time (if different than the Business Owner), and any other party designated below:

- a. The full name, present address, and telephone number.
- b. Date of birth.
- c. Tax identification number.
- d. The address to which notices relating to the application are to be mailed.
- e. Previous addresses for the five (5) years immediately preceding the submission of the application.
- f. His or her height, weight, and color of eyes and hair.
- g. Photographs for identification purposes (photographs shall be taken by the Police Department).
- h. All business, occupation, or employment for the five (5) years immediately preceding the submission of the application.
1. The Commercial Cannabis Operation business history, including whether the Business Owner and Responsible Parties, while previously operating in this or another city, county or state, has had a cannabis-related license revoked or suspended, the reason therefore, and the business, activity or occupation subsequent to such suspension or revocation.
- J. Complete property ownership and lease details, where applicable. If the Business Owner is not the Premises Owner, the application must be accompanied with a notarized acknowledgment from the Premises Owner that Commercial Cannabis Operations are authorized to occur on the Premises.
- k. A descriptive business plan for the Commercial Cannabis Operation, including a detailed list of all Commercial Cannabis Operations proposed to occur on the Premises.
1. A diagram and floor plan of the entire Premises, denoting all the use of areas proposed for Commercial Cannabis Operations, including, but not limited to, cultivation, processing, manufacturing, testing, transportation, deliveries, and storage. The diagram and floor plan need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the Premises to an accuracy of plus or minus six (6) inches.

- m. The name or names of the Operator. The Operator shall designate one or more Responsible Parties, one of which shall at all times be available as a point of contact for the City, 24 hours per day. The contact information of the Operator and Responsible Parties shall be provided to the Police Chief and updated within twenty-four (24) hours of any changes.
- n. The proposed security arrangements for ensuring the safety of persons and to protect the Premises from theft.
- o. An accurate straight-line drawing prepared within thirty (30) days prior to the application depicting the building and the portion thereof to be occupied by the Cannabis Operation and the property line of any school as set forth in the Operational Requirements.
- p. Authorization for the City and its agents and employees to seek verification of the information submitted.

(2) *Improper or Incomplete Application.* If the applicant has completed the application improperly, or if the application is incomplete, the Police Chief shall, within thirty (30) days of receipt of the original application, notify the applicant of such fact.

(3) *Changes in Information.* Except as otherwise provided, the information required by this subsection (E) shall be updated with the Police Chief upon any change within ten (10) calendar days.

(4) *Other Permits or Licenses.* The fact that an Applicant possesses other types of State or City permits or licenses does not exempt the Applicant from the requirement of obtaining a Regulatory Permit.

F. Employee Permits.

(1) *Permit Required.* Every employee or independent contractor working at a Commercial Cannabis Operation or involved in transportation/Delivery related services for a Commercial Cannabis Operation, except for vendors and certificated common carriers, shall obtain an Employee Permit. It shall be the duty of the Operator to ensure that Employee Permits are obtained from the Police Department prior to the employee or independent contractor commencing work. Persons who are listed as a Business Owner on a Regulatory Permit shall not be required to obtain an Employee Permit, if such person also serves as an employee or contractor. All Responsible Parties, except the Business Owner, shall be required to obtain an Employee Permit.

(2) *Application.* Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so the Police Department can perform a background check:

- a. Name, current residence address, and telephone number.
- b. Date of birth.
- c. Tax identification number.
- d. His or her height, weight, and color of eyes and hair.

- e. Photographs for identification purposes (photographs shall be taken by the Police Department).
- f. Fingerprinted by the Police Department.
- g. Such other identification and information as deemed necessary by the Police Chief and pertinent to the Employee Permit.
- h. Authorization for the City and its agents and employees to seek verification of the information contained within the application.
- 1. The name of the Business Owner holding the Regulatory Permit and the Operator for which such person is proposed to work.

G. Application Fees.

Every application for a Regulatory Permit, Employee Permit, or Employee Permit renewal shall be accompanied by a nonrefundable fee, as established by resolution of the City Council. This fee shall be in addition to any other business license fee or permit fee imposed by this Code or other governmental agencies. The fee shall include an amount to cover the costs of fingerprinting, photographing, background checks, and the general review and processing of the application.

As an alternative to the Regulatory Permit fee, the City and Applicant may enter into a specific Project Processing Costs Agreement.

H. Investigation and Action on Application.

(1) Upon the filing of a properly-completed application and the payment of the fee, the Police Chief shall conduct an investigation of the application, including a background check of the Applicant and all employees and independent contractors. All Applicants for a Regulatory Permit and Employee Permit shall be required to submit to a fingerprint-based criminal history records check conducted by the Parlier Police Department.

(2) For Regulatory Permits, after the background checks and investigation are complete, and in no case later than one hundred twenty (120) days after receipt of a properly completed application, the Police Chief shall issue a recommendation that the City Council approve or deny a Regulatory Permit in accordance with the provision of this section. The recommendation for approval shall include conditions the Police Chief deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. The recommendation shall be forwarded to the City Council for action following any required noticing and public hearings, and may be processed concurrently with any other development application(s) necessary for the Commercial Cannabis Operation.

(3) For Employee Permits, after the background checks and investigation are complete, and in no case later than thirty (30) days after receipt of a properly-completed application, the Police Chief shall either approve or deny an Employee Permit. At the discretion of the Police Chief, Employee Permits may be conditionally approved pending the background investigation.

I. Term of Permits and Renewals.

Employee Permits issued under this Section shall expire one (1) year following the date of issuance. Applications for renewal shall be made at least forty-five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty-five (45) days before the expiration date, the expiration of the permit will not be stayed.

J. Grounds for Denial of Regulatory Permit.

The City Council may in its sole discretion deny a Regulatory Permit or limit a Regulatory Permit to specified uses. When considering whether to deny or limit a Regulatory Permit, the Council shall consider the following:

- (1) Whether the business or conduct of the business at a particular location is prohibited by any local or State law, statute, rule, or regulation.
- (2) Whether the Business Owner or Operator has been issued a local or State permit related to Commercial Cannabis Operations at any other location in California, or another state; whether that permit was suspended or revoked; and whether the Business Owner or Operator has had a disciplinary action relating to the permit.
- (3) Whether the Business Owner or Operator has knowingly made a false statement of material fact or has knowingly omitted a material fact in the application.
- (4) Whether the Business Owner or Operator, or any Responsible Person, has been:
 - a. Convicted of a violent felony, as specified in subdivision (c) of Section 667.5 of the Penal Code;
 - b. Convicted of a serious felony, as specified in subdivision (c) of Section 1192.7 of the Penal Code;
 - c. Convicted of a felony involving fraud, deceit, or embezzlement.
 - d. Convicted of a felony for hiring, employing, or using a minor in transporting, carrying, selling, giving away, preparing for sale, or peddling, any controlled substance to a minor; or selling, offering to sell, furnishing, offering to furnish, administering, or giving any controlled substance to a minor;
 - e. Convicted of a felony for drug trafficking with enhancements pursuant to Section 11370.4 or 11379.8 of the Health and Safety Code;
 - f. Subject to fines, penalties, or otherwise sanctioned for cultivation or production of a controlled substance on public or private lands pursuant to Section 12025 or 12025.1 of the Fish and Game Code;
 - g. Sanctioned by a licensing authority or a city, county, or a city and county for unauthorized commercial cannabis activities, has had a license suspended or revoked under this division in the three (3) years immediately preceding the date the application is filed with the City.

A conviction for any controlled substance felony subsequent to permitting shall be grounds for revocation of a Regulatory Permit or denial of the renewal of a Regulatory Permit.

A "conviction" within the meaning of this subsection means a plea or verdict of guilty or a conviction following a plea of nolo contendere.

(5) Whether the Business Owner or Operator has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

(6) Whether the Business Owner or Operator is under eighteen (18) years of age, or any older other ageset by the State.

(7) Whether the Cannabis Operation complies with the zoning ordinance or development standards of the City of Parlier.

(8) Whether the required business license fee, annual regulatory fee, Revenue Raising Fee, or other City fees and/or taxes have been paid.

(9) Such other grounds the Council determines are reasonable.

K. Grounds for Denial of Employee Permit. The grounds for denial of an Employee Permit shall be one or more of the following:

(1) The Applicant has been issued a local or State permit related to Commercial Cannabis Operations at any other location in California, or another state, and that permit was suspended or revoked, or the Applicant has had disciplinary action relating to the permit.

(2) The Applicant has been:

- a. Convicted of a violent felony, as specified in subdivision (c) of Section 667.5 of the Penal Code;
- b. Convicted of a serious felony, as specified in subdivision (c) of Section 1192.7 of the Penal Code;
- c. Convicted of a felony involving fraud, deceit, or embezzlement.
- d. Convicted of a felony for hiring, employing, or using a minor in transporting, carrying, selling, giving away, preparing for sale, or peddling, any controlled substance to a minor; or selling, offering to sell, furnishing, offering to furnish, administering, or giving any controlled substance to a minor;
- e. Convicted of a felony for drug trafficking with enhancements pursuant to Section 11370.4 or 11379.8 of the Health and Safety Code;
- f. Subject to fines, penalties, or otherwise sanctioned for cultivation or production of a controlled substance on public or private lands pursuant to Section 12025 or 12025.1 of the Fish and Game Code;
- g. Sanctioned by a licensing authority or a city, county, or city and county for unauthorized commercial cannabis activities, has had a license suspended or revoked under this division in the three (3) years immediately preceding the date the Application is filed with the City.

(3) The Applicant has engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

(4) The Applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.

(5) An Applicant is under eighteen (18) years of age, or any older age set by the State.

L. Notice of Decision and Final Action.

(1) *Regulatory Permit.* Action on the Regulatory Permit shall be as follows:

a. The Police Chief shall cause a written notice of his or her recommendation on the issuance or denial of a Regulatory Permit, and the date and time when the City Council will consider action on the Regulatory Permit, to be personally delivered or mailed to the Applicant by certified U.S. mail, postage prepaid.

b. Following a public hearing, the Council may grant the Regulatory Permit, limit the Regulatory Permit to specified uses, or deny the issuance of the Regulatory Permit for any of the grounds specified in this Section. In granting a Regulatory Permit, the Council may impose such conditions as it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. The decision of the Council shall be final, subject to judicial review below.

(2) *Employee Permit.* Action on the Employee Permit shall be as follows: The Police Chief shall cause a written notice of his or her determination on the issuance or denial of an Employee Permit to be personally delivered or mailed to the Applicant by certified U.S. mail, postage prepaid. The Police Chief's decision on an Employee permit shall be final.

M. Suspension and Revocation of Regulatory Permit or Employee Permit.

(1) *Regulatory Permit.* The City Council may suspend or revoke the Regulatory Permit of a Commercial Cannabis Operation when any of the following occur.

a. The Commercial Cannabis Operation is conducted in violation of any provision of this Section, the Act, or any other applicable law.

b. The Commercial Cannabis Operation is conducted in such a manner as to create a risk of danger to the public health or safety.

c. A failure to pay the Regulatory Fee, the Revenue Raising Fee, or all City taxes as required.

d. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the Premises, traffic control problems, or obstruction of the operation of another business.

- e. A failure to comply with the terms and conditions of the Regulatory Permit or any conditional use permit issued in connection therewith.
- f. Any act which would be considered grounds for denial of the Regulatory Permit in the first instance.

(2) *Employee Permit.* The Police Chief may suspend or revoke an Employee Permit when the permittee or the employee has committed any one or more of the following acts:

- a. Any act which would be considered a ground for denial of the permit in the first instance.
- b. Violates any provision of this Section, the Act, or any other applicable law relating to the Cannabis Operation.
- c. Violates or fails to comply with the terms and conditions of the Employee Permit.

(3) *Procedures for Revoking Regulatory Permits.* For Regulatory Permits, the procedures for revoking conditional use permits shall be utilized, except that the matter shall be heard by the City Council in the first instance.

(4) *Procedures for Revoking Employee Permits.* Prior to suspension or revocation of an Employee Permit, the Police Chief shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid to the last known address. Any permittee aggrieved by the decision of the Police Chief to suspend or revoke an Employee Permit shall have no appeal rights and the Police Chief's decision shall be final, subject to judicial review as set forth in this section.

(5) *Immediate Suspension.* The Police Chief may immediately suspend or revoke a Regulatory Permit or an Employee Permit without notice or a hearing, subject to the appeal rights set forth herein, under the following circumstances:

- a. The Business Owner, Operator or Responsible Party is convicted of a public offense in any court for the violation of any law which relates to the Cannabis Operation, or in the case of an Employee Permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.
- b. The Police Chief determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Police Chief shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.

N. *Effect of Denial or Revocation.* When the City Council shall have denied or revoked a Regulatory Permit, or the Police Chief shall have denied or revoked an Employee Permit, no new application for a Regulatory Permit or an Employee Permit shall be accepted and no Regulatory Permit or Employee Permit shall be issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one (1) year after the action denying or revoking the Regulatory Permit or Employee Permit.

O. *Abandonment.* A Regulatory Permit shall be deemed abandoned if Commercial Cannabis Operations cease for a period of more than ninety (90) consecutive days. Before restarting operations, a new Regulatory Permit shall be secured. The 90-day period shall be tolled during periods of force majeure, which shall be defined as follows: war; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; supernatural causes; acts of the "public enemy"; epidemics; quarantine restrictions; freight embargoes; lack of transportation; unusually severe weather; inability to secure necessary labor, materials or tools; delays of any contractor, subcontractor or supplier; or any other causes beyond the reasonable control of the permittee.

P. *Fees and Taxes.* All Commercial Cannabis Operations shall pay applicable fees and taxes, which may include one or more of the following.

(1) *Business License Fee.* The Business Owner shall at all times maintain a current and valid business certificate and pay all business taxes required by Title 5, Chapter 5.04, of the Parlier Municipal Code pertaining to Business Licensing.

(2) *Regulatory License Fee.* The Business Owner shall pay an annual regulatory license fee ("Regulatory Fee") to cover the costs of anticipated enforcement relating to the Cannabis Operation. The amount of the fee shall be set by Resolution of the City Council and be supported by the estimated additional costs of enforcement and monitoring associated with the Cannabis Operation. The Regulatory Fee shall be due and payable prior to opening for business and thereafter on or before the anniversary date. The Regulatory Fee may be amended from time to time based upon actual costs.

(3) *Revenue Raising Fee.* An annual revenue raising fee ("Revenue Raising Fee") for the privilege of having the right to operate in the City.

a. *Revenue Raising Fee Finding.* The City Council specifically finds that it is approving this Ordinance allowing Commercial Cannabis Operations to operate in the City with the express understanding that the business will pay the Revenue Raising Fee to the City as set forth herein, and that without the Revenue Raising Fee, the City Council would not have adopted this Ordinance allowing Commercial Cannabis Operations to operate in the City. By opening a Commercial Cannabis Operation in the City, the Premise Owner, Business Owner, Operator, and all Responsible Parties agree that, if the Revenue Raising Fee is challenged by an one of them or a third party and set aside, the business must cease operation.

b. *Amount of Fee and Terms of Payment.* The Revenue Raising Fee shall be as follows:

i. An annual fee of ten dollars (\$10.00) per square foot for the first 5,000 square

feet, which shall be the minimum annual fee for all Commercial Cannabis Operations; seven dollars (\$7.00) per square foot for the next 5,001 to 20,000 square feet; five dollars (\$5.00) per square foot for the next 20,001 to 40,000 square feet; and two dollars (\$2.00) per square foot for all remaining space utilized in connection with each Commercial Cannabis Operation. The square footage calculation shall be determined by including all portions of the Premises under the control of the Business Owner and deducting therefrom driveways, sidewalks, landscaping, vacant unused space, areas used exclusively for office space, employee break rooms, restrooms, and storage space unrelated to the Commercial Cannabis Operation (such as a janitorial closet). The total under-canopy square footage shall be included in the square footage calculation.

- ii. In the alternative to subdivision (b)(i) above, the Revenue Raising Fee shall equal three percent (3%) of gross receipts of the Commercial Cannabis Operation, if that amount is greater than the fee calculated using the formula set forth in subdivision (b)(i).
- c. If more than one Commercial Cannabis Operation operates on the Premises, whether within a single building or multiple buildings, each Regulatory Permit holder shall be responsible for paying the Revenue Raising Fee. The Revenue Raising Fee shall be payable in advance, in not less than quarterly installments, with the first quarterly payment due prior to issuance of a certificate of occupancy. The first payment shall not be prorated, and in no event shall the first payment be less than the equivalent of one full quarterly payment. All quarterly payments shall be received by the City before the end of the quarter.
- d. *Alternative Voter-Approved Tax.* If the voters of the City approve a tax on Commercial Cannabis Operations, the Business Owner shall pay that tax in lieu of the Revenue Raising Fee, once the City begins to collect the tax revenue.

Q. *Recordkeeping.* The Responsible Party shall make and maintain complete, accurate, and legible records of the permitted Commercial Cannabis Operations evidencing compliance with the requirements of this section. Those records shall be maintained for a minimum of five (5) years.

R. *Inspection.* Commercial Cannabis Operations shall be open for inspection by any City law enforcement officer, City code enforcement officer, or City financial auditor or their designees at any time the Commercial Cannabis Operation is operating, at any other time upon responding to a call for service related to the property where the Commercial Cannabis Operations is occurring, or otherwise upon reasonable notice. Recordings made by security cameras at any Cannabis Operation shall be made immediately available to the Police Chief upon verbal request. No search warrant or subpoena shall be needed to view the recorded materials.

P. *Indemnification.* In authorizing Commercial Cannabis Operations under this section, the City makes no guarantees or promises as to the lawfulness of the approved activity under

State or federal law, and the Business Owner, Operator and all Responsible Parties are obligated to comply with all applicable laws and regulations. To the fullest extent permitted by law, the City shall not assume any liability whatsoever with respect to the adoption of this Ordinance or the operation of any Commercial Cannabis Operation approved pursuant to this Ordinance, or under State or federal law. The Business Owner, Operator and all Responsible Parties shall defend, hold harmless, release, and indemnify the City, its agents, officers, and employees, from any liability associated with the approved use or adverse determinations made by the State or federal government. An adverse determination could include cessation of operations.

The Business Owner agrees to reimburse the City for any court costs and attorney fees that the City may be required to pay as a result of any legal challenge related to Commercial Cannabis Operations operating under the authority of this Ordinance. The City may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve the permittee of its obligation hereunder.

If requested by the City Attorney, the Business Owner shall execute an agreement memorializing the requirements of this subsection.

18.55.080 – Regulations Applicable to the Consumption of Marijuana.

No person shall smoke, ingest, or otherwise consume marijuana or marijuana products, whether recreational or medical, in the City of Parlier, unless such smoking, ingesting or consumption occurs entirely within a private residence. "Within a private residence" shall mean inside habitable areas and shall not include garages, whether attached or detached, and other accessory buildings, unless those buildings are at all times fully enclosed during the consumption.

Medical marijuana may also be consumed within a clinic, healthcare facility, residential care facility, or residential hospice licensed pursuant to applicable provisions of the California Health and Safety Code.

All consumption shall be done in a manner so as to not cause a nuisance to nearby residents with noxious odors or other adverse health and safety impacts.

18.55.090 – Penalties and Enforcement.

The following remedies shall apply for violations of this Chapter:

A. Violations for conduct that is not otherwise considered lawful under State law, shall be considered misdemeanors and are punishable in accordance with Chapter 1.16 of the Municipal Code. Each and every day, or portion thereof, that a violation exists is a separate offense.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this Chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue

non-criminal remedies for violations of this Chapter.

B. The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

(1) Any use or condition caused or permitted to exist in violation of any of the provisions of this Chapter shall be and is hereby declared a public nuisance and may be summarily abated by the City pursuant to the City of Parlier Municipal Code.

(2) The violation of any provision of this Chapter shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of City, create a cause of action for injunctive relief.

C. Any person who violates the provisions of this Chapter may be subject to an administrative fine of up to one thousand dollars (\$1000.00) for each violation and for each day the violation continues to persist.

18.55.100 – Severability.

The provisions of this Chapter are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this Chapter, or of the Regulatory Permit issued pursuant to this Chapter, or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions of this Chapter or of any Regulatory Permit issued pursuant hereto.

18.55.110 – Judicial Review.

Judicial review of a decision made under this Chapter may be had by filing a petition for a writ of mandate with the Superior Court in accordance with the provisions of the California Code of Civil Procedure Section 1094.5. Any such petition shall be filed within ninety (90) days after the day the decision becomes final, as provided in California Code of Civil Procedure Section 1994.6, which shall apply for such actions.

SECTION 2. 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 3. 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 4. 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 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:

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ABSENT: COUNCIL MEMBERS:

City Clerk of the City of Parlier



AGENDA ITEM: 9
MEETING DATE: 5/16/2019
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT

Additional Compensation of \$1,500.00 for Right-of-Way Acquisition and Approve Real Property Purchase and Sale Agreement along the north side of E. Manning Avenue between the Stor-Max facility to Madsen Avenue for Active Transportation Program (ATP) Project No. ATPL-5252(024).

RECOMMENDATION

Staff recommends the City Council approve the additional compensation of \$1,500.00 to the fair market values for Right-of-Way Acquisition of land and Staff recommends the City Council adopt Resolution 2019-____, Approving the Real Property Purchase and Sale Agreement for Active Transportation Program Project No. ATPL-5252(024) and Authorizing the City Manager to execute the Agreement on behalf of the City and Accepting the Easement for Public Use.

EXECUTIVE SUMMARY

The reconstruction of E. Manning Avenue requires the acquisition of additional street right-of-way along the north side of E. Manning Avenue. State funding is anticipated for this project identified as Project No. ATPL-5252(024). This right of way acquired will provide for curb, gutter and sidewalk to be constructed along Manning Avenue.

The widening along Manning Avenue requires 6,971 square feet from APN 355-031-22. Currently this property is mostly vacant land, but has an abandoned fruit stand along with existing structures on the property. The owner of the northeast property is Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife; and Curtis Mason, Alfred Mason and Ometha Moore, Co-Trustees of the Louis C. Mason Living Trust dated 8/29/2018, all as Tenants in Common. Council has previously approved compensation in the amount of \$13,500.00, the property owner did not accept the City's original offer, but has accepted the City's counter offer of \$15,000.00 and signed the Real Property Purchase and Sale Agreement and Deeds of Easement and council shall approve the purchase of the easement and accepted the easements for public use.

Offers are based on appraisals prepared for the project. In order to move forward with formal offers and Right-of-Way Acquisition, City Council needs to approve the established fair market values and direct Staff to make offers for acquisition.

BACKGROUND

The E. Manning Avenue Sidewalk Project will consist of widening Manning Avenue and will construct pavement that will include a bike lane, concrete curb and gutter and sidewalk improvements. The

Project requires the acquisition of 10 feet of right-of-way from one property owner. The majority of the acquisition is along the north side of Manning Avenue due to the installation of curb, gutter and sidewalk.

DISCUSSION

As prescribed by Caltrans, which administers the Federal Funding program, an independent professional appraiser was retained to determine the market value for the right-of-way for the parcel. For the 6,971 square foot, or 0.16 of an acre, was valued at \$13,489, which was rounded to \$13,500.

As mandated by Caltrans policies, a second appraiser was engaged to review the appraisal. The review appraiser confirmed the compensation of \$13,500 for APN 355-031-22.

At the August 2, 2018 Council Meeting, Council approved compensation as follows:
the City Council find the just compensation as follows:

APN 355-031-22

\$13,500.00

In accordance with Federal guidelines and requirements for land acquisition, including easements, the City enlisted the services of an appraiser, RPA Real Property Analysts, and a Review Appraiser, James G. Palmer Appraisals Inc. to establish a fair market value for the easement to be acquired. The appraisal and review appraisal was completed and the fair market value of the easement to be \$13,500.00.

We have contracted with Mr. Daryl Balch, land acquisition specialist, to serve as the Right-of-Way Agent for this project. Mr. Balch made the City's formal offer to the property owners regarding the acquisition. The property owner did not accept the initial offer of \$13,500.00 and the City made a counter offer of \$15,000.00 which was accepted by the property owner. Staff recommends that the City Council accept the offer of \$15,000.00.

FISCAL IMPACT

The estimated total project cost is \$495,000.00. The project budget cost included \$50,000.00 for acquisition of the required easements, including engineering, appraisals, acquisition agent services and other associated costs.

Prepared By:

Approved By:

Philip L. Romero

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

Antonio Gastelum
City Manager

Attachments: Resolution 2019-____, Approving the Real Property Purchase and Sale Agreement
Real Property Purchase and Sale Agreement
Deed of Easement documents

RESOLUTION NO. 2019-___

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
APPROVING THE REAL PROPERTY PURCHASE AND SALE AGREEMENT
FOR ACTIVE TRANSPORTATION PROGRAM PROJECT NO. ATPL-5252(024)
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF
THE CITY AND ACCEPTING THE EASEMENTS FOR PUBLIC USE**

WHEREAS, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of the Deed of Easement from Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife; and Curtis Mason, Alfred Mason and Ometha Moore, Co-Trustees of the Louis C. Mason Living Trust dated 8/29/2018, all as Tenants in Common; and

WHEREAS, Active Transportation Program Project No. ATPL-5252(024), will provide for curb, gutter and sidewalk to be constructed along Manning Avenue; and

WHEREAS, the Project requires the acquisition of a public street easement, as shown on the attached Deed of Easement, from Assessor's Parcel Number 355-031-22, owned by Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife; and Curtis Mason, Alfred Mason and Ometha Moore, Co-Trustees of the Louis C. Mason Living Trust; and

WHEREAS, the City has allocated State Active Transportation Program (ATP) funds to the project; and

WHEREAS, the City enlisted the services of a qualified appraiser and review appraiser to establish the fair market value of the required easement in accordance with Federal guidelines; and

WHEREAS, the Appraisal Report prepared by RPA Real Property Analysts, Effective Date of April 24, 2018, established the market value to be \$13,500.00; and

WHEREAS, the property owner made a counter-offer of \$15,000.00 to the Right-of-Way Agent, Balch Land Services; and

WHEREAS, the City made an offer in the amount of \$15,000.00 to the property owner for the purchase of the easement and the offer was accepted by the property owner; and

WHEREAS, the City Engineer recommends the approval of the purchase of the easement from the property owner in the amount of \$15,000.00.

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

1. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
2. The purchase of the public street easement, as shown on the attached Deed of Easement from Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife; and Curtis Mason, Alfred Mason and Ometha Moore, Co-Trustees of the Louis C. Mason Living Trust, in the amount of \$15,000.00 is hereby approved and the City Manager is authorized to sign the Real Property Purchase and Sale Agreement, and any other documentation required to complete the transaction.
3. The City Council hereby accepts conveyance by Deed of Easement for public purposes as offered by Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife; and Curtis Mason, Alfred Mason and Ometha Moore, Co-Trustees of the Louis C. Mason Living Trust, and incorporated herein by reference.
4. The City of Parlier consents to the recordation of the Deed of Easement with the Fresno County Recorder's Office.
5. The Deputy City Clerk affix a certificate attesting to this resolution to the Deed of Easement.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 16th day of May, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk

CERTIFICATE OF ACCEPTANCE
(Government Code 27281)

This is to certify that the Grant of Easement from is Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife and Louis C. Mason and the heirs and or Devisees of the Estate of Evelyn G. Mason, also known as Evelyn Gail Mason, deceased, subject to the further administration of her Estate, all as tenants in common, for public purposes in the City of Parlier, County of Fresno, State of California, is hereby accepted by order of the Parlier City Council, by adoption of Resolution 2019- . The City of Parlier hereby consents to recordation thereof by its authorized officer.

Date: May 16, 2019

By: _____
Bertha Augustine, Deputy City Clerk

REAL PROPERTY PURCHASE AND SALE AGREEMENT

This Real Property Purchase and Sale Agreement ("Agreement") is entered into by and between the City of Parlier, a California municipal corporation ("Buyer"), and Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife; Dale B. Pattigan and Deeneece Pattigan, husband and wife; and Curtis Mason, Alfred Mason and Ometha Moore, Co-Trustees of the Louis C. Mason Living Trust dated 8/29/2018, all as Tenants in Common ("Seller"), pursuant to the following recitals:

RECITALS:

A. WHEREAS, Seller owns certain real property at northwest corner of Madsen Avenue and East Manning Avenue in the County of Fresno, State of California; and

B. WHEREAS, Buyer desires to acquire, more particularly described below an area totaling 6,971 square feet of the property for a public street and utility easement (the "Property"); and

C. WHEREAS, under threat of condemnation by Buyer, Seller agrees to sell a public street and utility easement area described in B. above; and

D. WHEREAS, Buyer and Seller have agreed to Buyer's purchase of the easement by means of this Agreement and the recordation of an easement deed conveying the Property to Buyer.

NOW THEREFORE, in consideration of the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller and Buyer agree as follows:

AGREEMENT:

1. The Property. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase and acquire from Seller, subject to the terms and conditions set forth herein, that certain real property consisting of an easement for a public street and utility purposes totaling 6,971 square feet, from land located at the northwest corner of Madsen Avenue and East Manning Avenue. This area is a portion of Fresno County Assessor's Parcel No. 355-031-22, as more particularly described and depicted in Exhibit "A" (the "Property").

2. Purchase Price. The purchase price to be paid by Buyer for the Property shall be Fifteen Thousand and 00/100 Dollars (\$15,000.00) (the "Purchase Price"). As herein, Buyer shall pay the Purchase Price by depositing funds into the escrow in time to meet the Title Company's requirements for immediately available funds at close of escrow.

3. Acquisition of Property Under Threat of Eminent Domain. Seller acknowledges that Buyer has the power, subject to legal requirements, to acquire the Property by eminent domain. Seller and Buyer stipulate that the Purchase Price is the fair market value of the Property and is just compensation for the Property, including any and all other losses, whether by way of improvements,

severance damages, cost to cure, goodwill or otherwise. Buyer acknowledges that Seller is selling the Property to Buyer under threat of eminent domain proceedings pursuant to the authority vested in Buyer as a California municipal corporation. Buyer acknowledges that Seller would have required Buyer to institute an eminent domain proceeding if Buyer and Seller had not agreed on the Purchase Price for the Property. Should escrow not close as provided in this Agreement, and Buyer commences an eminent domain proceeding to acquire the Property, Buyer may file this Agreement with the court as a stipulation upon which the court may enter judgment in any eminent domain proceeding for the Property. This stipulation shall survive the close of escrow and any expiration or termination of this Agreement or the escrow.

4. Seller's representations and warranties. Seller represents and warrants that: (a) Seller owns the Property, free and clear of all liens, licenses, claims, encumbrances, easements, encroachments on the Property from adjacent properties, and any rights of way, other than those disclosed by the public record; (b) Seller has no knowledge of any pending litigation involving the Property, (c) Seller has no knowledge of any violations of, or notices concerning defects or noncompliance with, any code, statute, regulation, ordinance, or judicial order concerning the Property; and (d) Seller has no knowledge of any material defects in the Property, including, but not limited to, the presence of any hazardous materials in the soil and/or water on, under, or around the Property. These warranties shall survive the close of escrow and the recording of the Deeds of Easement.

5. Buyer's representations and warranties. Buyer represents and warrants that it has the authority to enter into this Agreement, and upon execution of this Agreement, and subject to the conditions precedent set forth herein, Buyer will have full authority to carry out the provisions of this Agreement. These warranties shall survive the close of escrow and the recording of the grant deed.

6. Escrow. Following execution of this Agreement, the parties shall open an escrow with Placer Title Company at 7643 North Ingram Avenue, Suite 101, Fresno, CA 93711 ("Title Company"), Attn: Darryl Evans. This Agreement, when signed by both parties and deposited with the Title Company, will be the joint escrow instructions. Buyer and Seller must sign any other form instructions required by Title Company that are not inconsistent with the terms of this Agreement.

6.1 Deposits into escrow. Buyer and Seller will deposit all documents, money, and other items with the Title Company that is: (a) identified in this Agreement or, (b) required by the Title Company to effect the close of escrow as provided herein.

6.2 Title. Seller must convey title to the Property to Buyer free and clear of all title defects, liens, encumbrances, conditions, covenants, restrictions, and other adverse interests of record or known to Seller, subject only to title exceptions numbered 1, 2, 3, 4, 5, 6, 7, 8 and 9 of the preliminary title report order No. P-250193, issued by Title Company on January 3, 2018 ("Title Report"). A copy of pages 1 through 6 of the Title Report is attached hereto as Exhibit "B" and incorporated herein by this reference.

6.3 Title and closing costs. Seller must pay any costs of clearing and conveying title in

the condition described in Section 6.2 above, including but not limited to any charges associated with the partial or full reconveyance of any deed(s) of trust, and any delinquent and/or unpaid taxes, assessments, or liens. Buyer shall pay the costs of any owner's title policy in an amount specified by Buyer, insuring Buyer's title in the condition described in Section 6.2, and all escrow fees, and costs to record the grant deed. Buyer and Seller will pay any other costs according to the custom in Tulare County.

- 6.4 Close of escrow. The escrow shall be in condition to close when all conditions to close are satisfied or waived, the Title Company is prepared to issue the title policy described herein, and the Title Company is otherwise able to record the grant deed conveying title to the Property from Seller to Buyer. The escrow will be considered closed on the date the deed of easement for public street and utility is recorded ("close of escrow").
- 6.5 Prorations. The Title Company shall **not** prorate current real property taxes and special assessments, if any, between Seller and Buyer based on a 30-day month as of the close of escrow.
- 6.6 Disbursements. At close of escrow, Title Company shall disburse the Purchase Price to Seller, less Seller's costs to clear title, prorations, and other costs, if any, and when Title Company is prepared to issue an owner's title policy to Buyer insuring Buyer's fee title in the condition set forth in Section 6.2 above, for the amount designated by Buyer.
- 6.7 Risk of loss. Risk of loss or damage to the Property, or any improvements thereon, shall pass from Seller to Buyer upon close of escrow.

7. Conditions precedent. Close of escrow and Buyer's obligation to purchase the Property are subject to the satisfaction of the conditions precedent stated herein, including Buyer's and Seller's performance of all their respective obligations under this Agreement, and that all of the representations and warranties of the parties remain true as the close of escrow. The conditions are solely for Buyer's benefit unless otherwise indicated. Each condition must be satisfied or Buyer must waive it in writing prior to close of escrow. If any condition is not timely satisfied, Buyer may waive the condition and close escrow, or it may terminate this Agreement by giving the Seller and Title Company 5 days' written notice. After expiration of the 5 days, this Agreement, and the escrow shall terminate. Upon termination, the Title Company shall return any documents and money deposited into escrow to the respective depositor, after deducting any escrow cancellation easement, and Buyer will have no further obligation to Seller.

8. Buyer's right to enter Property. Upon execution of this Agreement, Seller grants to Buyer, its agents, employees, permittees, contractors, or assigns, an immediate right to, at reasonable times, enter upon, over, across, and under the Property and enter upon, over and across Seller's real property adjacent to the Property for purposes of constructing the Project and accomplishing all necessary incidents thereto, including but not limited to, investigations, tests, and the removal,

disposal, repair, and/or replacement of existing improvements on the Property. Such right of entry shall be irrevocable until completion of the Project. The Purchase Price herein includes full payment for such immediate possession and use of the Property, including damages, if any. Buyer shall cure or indemnify Seller for any damage to Seller's adjacent real property or substantial interference with the possession or use of the adjacent real property caused by Buyer, its agents, employees, permittees, contractors, or assigns during construction of the Project.

9. Miscellaneous Provisions.

9.1 Further Assurances. Each party will sign and deliver further documents, or take any further actions required to complete the purchase and sale described herein.

9.2 Notices. All notices and other communications required or permitted under this Agreement shall be in writing and duly given on the date of service, if served personally on the person to receive the notice, or delivered by depositing the notice or communication in the U. S. mail, postage prepaid, and addressed to the relevant party at the address set forth below.

To Seller: Dale B. Pattigan, et al
P.O. Box 368
Parlier, CA 93648

Mason Trust
c/o Susan S. Pascuzzi
Attorney at Law
2377 W. Shaw Ave.#101
Fresno, CA 93711

To Buyer: _____
Name:
City of Parlier
c/o Philip Romero, P.E.
Yamabe & Horn Engineering
2985 N. Burl Ave. #101
Fresno, CA 93727

9.3 Entire Agreement. This Agreement is the entire agreement between Seller and Buyer regarding the purchase and sale of the Property, and supersedes all prior discussions, negotiations, commitments or understandings, written or oral. Each Exhibit referred to in this Agreement is by that reference incorporated into and made a part of this Agreement.

9.4 Amendment or Termination. This Agreement may only be amended or terminated by mutual written consent of the Seller and Buyer, unless otherwise expressly provided herein.

9.5 Successors and Assigns. This Agreement is binding upon and shall inure to the benefit of each party, and each party's heirs, successors, assigns, transferees, agents, employees or representatives. The Buyer may assign this agreement and its rights hereunder.

9.6 Time of the Essence. Time is of the essence of each term in this Agreement.

- 9.7 Governing Law. This Agreement and the legal relations between the parties shall be governed by and construed according to California law.
- 9.8 Authority. Each person executing this Agreement on behalf of any party does hereby personally represent and warrant that he or she has the authority to execute this Agreement on behalf of and fully bind such party.
- 9.9 Waiver. Any party's waiver of a breach of any provision herein will not be a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.
- 9.10 Severability. The provisions of this Agreement are severable. The invalidity, or unenforceability of any provision in this Agreement will not affect the other provisions.
- 9.11 Interpretation. This Agreement is the result of the combined efforts of the parties. If any provision of this Agreement is found ambiguous, the ambiguity will not be resolved by construing this Agreement in favor or against any party, but by construing the terms according to their generally accepted meaning.
- 9.12 Effective Date. The effective date of this Agreement is the last date set forth opposite the signatures of the parties at the end of this Agreement.

IN WITNESS WHEREOF the Seller and Buyer have signed this Agreement on the dates set forth below.

BUYER:
City of Parlier

SELLER:

By _____
City Manager

Mark Steven Pattigan

Deborah Mae Pattigan

Dated: _____, 2019

Dale B. Pattigan

Deeneece Pattigan

The Louis C. Mason Living Trust dated
8/29/2018

By _____
Curtis Mason, Co-Successor Trustee

By _____
Alfred Mason, Co-Successor Trustee

By _____
Ometha Moore, Co-Successor Trustee

Dated: _____, 2019

EXHIBIT A

EXHIBIT "A"

APN: 355-031-22(Portion)
Public Street Easement

Being a portion of the East half of the Southeast quarter of the Southeast quarter of Section 23, Township 15 South, Range 22 East, Mount Diablo Base and Meridian, according to the Official United States Government Township Plat thereof, in the City of Parlier, County of Fresno, State of California, described as follows:

COMMENCING at the Southeast corner of said Section 23; **THENCE** along the East section line of said Section 23 North $00^{\circ}32'53''$ East, 30.00 feet, said point being the **TRUE POINT of BEGINNING** of this description; **THENCE** leaving said East section line parallel with the South section line of said Section 23 North $89^{\circ}14'08''$ West, 657.51 feet to the West line of said East half of the Southeast quarter of the Southeast quarter of Section 23, said West line also described in the Grant Deed per Document Number 2001-0005834, Official Records Fresno County; **THENCE** along said West line North $00^{\circ}37'12''$ East, 10.00 feet; **THENCE** leaving said West line parallel with said South section line South $89^{\circ}14'08''$ East, 627.93 feet; **THENCE** North $44^{\circ}53'08''$ East, 28.00 feet; **THENCE** South $89^{\circ}27'07''$ East, 10.00 feet to said East section line; **THENCE** along said East section line South $00^{\circ}32'53''$ West, 30.14 feet to the **TRUE POINT of BEGINNING**

Containing an area of 6,971 square feet, more or less.

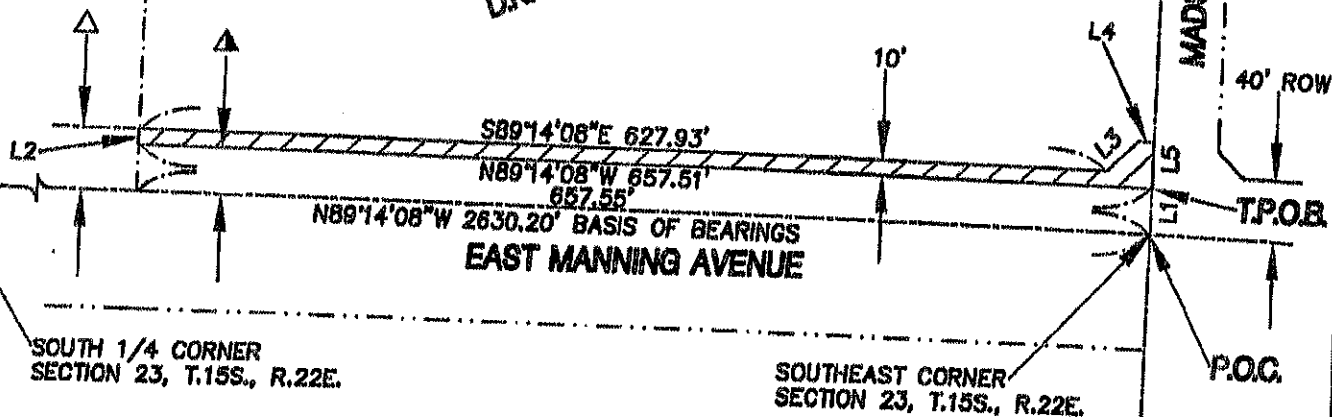


APN 355-031-22
D.N. 2001-0005834, O.R.F.C.

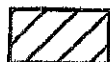
APN 355-031-27

MENDOCINO AVENUE

MADSEN AVENUE



LEGEND



AREA TO BE GRANTED FOR PUBLIC STREET EASEMENT PURPOSES
AREA = 6,971 SQ. FT.



40' RIGHT OF WAY FOR STREET AND UTILITY PURPOSES PER PARCEL MAP NO. 03-01, BOOK 63 OF PARCEL MAPS AT PAGES 13-14, F.C.R.



30' ROW PER DOCUMENT RECORDED IN BOOK 33, AT PAGE 12, O.R.F.C.

O.R.F.C. OFFICIAL RECORDS FRESNO COUNTY

F.C.R. FRESNO COUNTY RECORDS

P.O.C. POINT OF COMMENCEMENT

T.P.O.B. TRUE POINT OF BEGINNING

D.N. DOCUMENT NUMBER

ROW RIGHT-OF-WAY

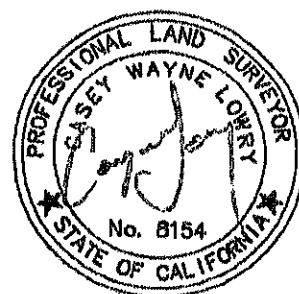
--- DENOTES RIGHT-OF-WAY LINE

--- DENOTES SECTION LINE

--- DENOTES PROPERTY LINE

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N00°32'53"E	30.00'
L2	N00°37'12"E	10.00'
L3	N44°53'08"E	28.00'
L4	S89°27'07"E	10.00'
L5	S00°32'53"W	30.14'

SCALE: 1" = 120'



BASIS OF BEARINGS

THE GEODETIC OBSERVATION OF THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 15 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN, TAKEN TO BE NORTH 89°14'08" WEST.



**YAMABE & HORN
ENGINEERING, INC.**

2885 N. BURL AVENUE
SUITE 101
FRESNO, CA 95727

TEL (559) 244-3123
FAX (559) 244-3120

CITY OF PARLIER

EXHIBIT "B"
PUBLIC STREET
EASEMENT

Dr. By: RBW

Ch. By: CWL

Date: 11/16/2017

Scale: As Noted

YH Job No. 17-199

F.B. No. 17-199

Sheet No. 1

of 1 Sheets

EXHIBIT B



PLACER TITLE COMPANY
A MOTHER LODE COMPANY

Placer Title Company
7643 North Ingram Avenue, Suite 101
Fresno, CA 93711
Phone: (559)261-2910
Fax: (559)261-2963

Order No.: P-250193
Reference:
Escrow Officer: Darryl Evans
Email: devans@placertitle.com
Email Loan Docs To: 2101edocsB@placertitle.com

Proposed Underwriter: Westcor Land Title Insurance Company
Property Address: 13950 East Manning Avenue, Parlier, CA 93648

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, Placer Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said Policy or Policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated: January 3, 2018 at 7:30AM
Title Officer: Ric Laws

The form of policy of title insurance contemplated by this report is:

2006 ALTA Standard Owners Policy

2006 ALTA Extended Loan Policy

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

Mark Steven Pattigan and Deborah Mae Pattigan, husband and wife and Dale B. Pattigan and Deeneece Pattigan, husband and wife and Louis C. Mason and the heirs and or devisees of the Estate of Evelyn G. Mason also known as Evelyn Gail Mason, deceased, subject to the further administration of her Estate, all as tenants in common

The land referred to in this report is described as follows:

See Exhibit "A" Attached for Legal Description

Exhibit "A"

Legal Description

The land described herein is situated in the State of California, County of Fresno, City of Parlier, described as follows:

The East Half Of The Southeast Quarter Of The Southeast Quarter Of Section 23, Township 15 South, Range 22 East, Mount Diablo Base And Meridian, According To The Official Plat Thereof.

Excepting Therefrom The West 70 Feet Of The East 120 Feet Of The North 90 Feet Of The South 225 Feet Thereof, As Conveyed To Vernon Pattigan And Marilyn L. Pattigan, Husband And Wife, By Deed Recorded May 28, 1960 In Book 5574 Page 325 Of Official Records, Document No. 37664, Excepting the South 135 Feet Thereof.

Also Excepting Therefrom That Portion Described As Follows:

A Portion Of The East Half Of The Southeast Quarter Of The Southeast Quarter Of Section 23, Township 15 South, Range 22 East, Mount Diablo Base And Meridian, Lying In The City Of Parlier, County Of Fresno, State Of California, More Particularly Described As Follows:

Commencing At The Southeast Corner Of Said Section 23; Thence North 00° 04' 15" West, Along The East Line Of Said Section 23, A Distance Of 320.57 Feet To The Point Of Intersection With A Line Which Is Parallel With And A Distance Of 320.57 Feet Northerly, Measured At Right Angles, From The South Line Of Said Section 23, Also Being The True Point Of Beginning; Thence North 89° 51' 18" West, Along Said Parallel Line, A Distance Of 657.16 Feet To A Point Of Intersection With The West Line Of The East Half Of The Southeast Quarter Of The Southeast Quarter Of Said Section 23; Thence North 00° 00' 01" East, Along Said West Line Of The East Half Of The Southeast Quarter Of The Southeast Quarter Of Section 23, A Distance Of 995.99 Feet To A Point Of Intersection With The North Line Of The Southeast Quarter Of Said Section 23, Thence South 89° 43' 49" East, Along Said North Line Of The Southeast Quarter Of The Southeast Quarter Of Section 23, A Distance Of 655.93 Feet To The Northeast Corner Of The Southeast Quarter Of The Southeast Quarter Of Section 23; Thence South 00° 04' 15" East, Along The East Line Of Said Section 23, A Distance Of 994.57 Feet To The True Point Of Beginning.

APN: 355-031-22

EXCEPTIONS

At the date hereof, exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

1. Taxes, special and general, assessment districts and service areas for the fiscal year 2018-2019, a lien not yet due or payable.
2. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5, (commencing with Section 75) of the Revenue and Taxation Code, of the State of California.
3. The property is within the boundaries of the following District(s) and is subject to all taxes, assessments and obligations thereof:

Consolidated Irrigation District

NOTE: (For proration purposes only)

Taxes, special and general, assessment districts and service areas for the Fiscal Year 2017-2018:

1st Installment:	\$337.81	PAID
2nd Installment:	\$337.81	PAID
Parcel Number:	355-031-22	
Code Area:	007-005	
Land Value:	\$12,803.00	
Improvements:	\$34,382.00	
Exemption:	\$0.00	

4. Rights of the public and of the City of Parlier, as to that portion of the herein described property lying within East Manning Avenue, a public road.
5. An easement over said land for the Kingsburg to Point of Timber public road and incidental purposes, as reserved by the Southern Pacific Railroad Company, in deed recorded April 28, 1885, (book) 43 (page) 113, Official Records.

Affects: the exact location is not disclosed of record

No representation is made as to the current ownership of said easement.
Document Link

6. An easement over said land for irrigation ditch and incidental purposes, as granted to Santa Fe Ditch Company, in deed recorded November 19, 1900, (book) 246 (page) 233, of Deeds.

Affects: as set forth therein

No representation is made as to the current ownership of said easement.
Document Link

7. An easement over said land for access and incidental purposes, as granted to Vernon Pattigan, et ux, in deed recorded May 28, 1968, (book) 5574 (page) 325, Official Records.

Affects: as set forth therein

No representation is made as to the current ownership of said easement.
[Document Link](#)

8. The herein land lies within the Parlier Redevelopment Project, pursuant and subject to all terms, conditions and provisions hereof, as contained in the Redevelopment Plan recorded June 27, 1985, as (Instrument) 85063470, Official Records.

[Document Link](#)

9. An easement over said land for water pipeline and incidental purposes, as granted to Consolidated Irrigation District, in deed recorded November 24, 2003, (Instrument) 2003-0283213, Official Records.

Affects: as set forth therein

No representation is made as to the current ownership of said easement.
[Document Link](#)

10. Rights of tenants in possession, including any unrecorded leases and/or subleases affecting the herein described property.

11. The requirement that Placer Title Company be provided with a Free and Clear Affidavit-Verification of Unencumbered Property executed by the vestee(s) herein.

***** SPECIAL INFORMATION *****

*** CHAIN OF TITLE REPORT:

According to the public records, no deeds conveying the property described in this report have been recorded within a period of 2 years prior to the date of this report, except as shown herein: NONE

*** LENDER'S SUPPLEMENTAL ADDRESS REPORT:

The above numbered report is hereby modified and/or supplemented to reflect the following additional items relating to the issuance of an American Land Title Association Loan Form Policy:

Placer Title Company states that the herein described property is Commercial and that the property address is:

13950 East Manning Avenue, Parlier, CA 93648

***NOTICE REGARDING MAPS

Any maps provided herewith are for reference only. The property and/or easements shown are but approximations and

IMPORTANT NOTICE- ACCEPTABLE TYPE OF FUNDS

Please be advised that in accordance with the provisions of the California Insurance Code, Section 12413.1, any funds deposited for the closing must be deposited into the escrow depository and cleared prior to disbursement. Funds deposited by wire transfer may be disbursed upon receipt. Funds deposited via cashier's checks drawn on a California based bank may be disbursed the next business day. If funds are deposited with the Company by other methods, recording and/or disbursement may be delayed.

IMPORTANT NOTE: PLEASE BE ADVISED THAT ESCROW HOLDER DOES NOT ACCEPT CASH, MONEY ORDERS, ACH TRANSFERS, OR FOREIGN CHECKS.

PLEASE CONTACT ESCROW REGARDING QUESTIONS ON TYPE OF FUNDS REQUIRED IN ORDER TO FACILITATE THE PROMPT CLOSING OF THIS TRANSACTION.

NOTE: If you intend to remit multiple cashier's checks to close your escrow (which may or may not include gift funds or third party funds) IRS cash reporting under IRS Code 8300 may be required. For this reason, you may wish to consider wiring funds in lieu of remitting cashier's checks.

EXEMPT FROM TRANSFER TAX BY
SECTION 11922 OF THE REVENUE
& TAX CODE OF CALIFORNIA

WHEN RECORDED RETURN TO
AND RECORDING REQUESTED BY:

City of Parlier-City Clerk
1100 E. Parlier Avenue
Parlier, CA 93648

APN: 355-031-22 (Portion)
Address: 13950 E. Manning Ave.
Parlier, CA 93648

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DEED OF EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Mark Steven Pattigan and Deborah Mae Pattigan, Husband and Wife; Dale B. Pattigan and Deneece Pattigan, Husband and Wife; and _____ Trustee of the Louis C. Mason Living Trust u/d/t/ dated August 29, 2018, all as Tenants in Common, GRANT to the City of Parlier, a California municipal corporation, an easement for public street purposes, over, under, across, and through the following described real property in the City of Parlier, County of Fresno, State of California:

See EXHIBITS "A" & "B", which are attached hereto and made a part thereof.

DATED: _____

GRANTORS:

Mark Steven Pattigan

Deborah Mae Pattigan

Dale B. Pattigan

Deneece Pattigan

Louis C. Mason Living Trust u/d/t/
Dated August 29, 2018

By _____
Curtis Mason, Co-Successor Trustee

By _____
Alfred Mason, Co-Successor Trustee

By _____
Ometha Moore, Co-Successor Trustee

Send Tax Statements to the City of Parlier 1100 E. Parlier Avenue, Parlier, CA 93648

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____)

On _____ before me, _____
(insert name and title of the officer)

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

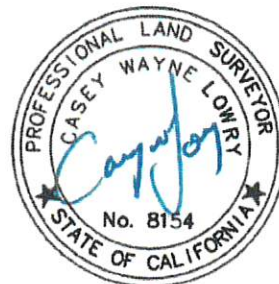
EXHIBIT "A"

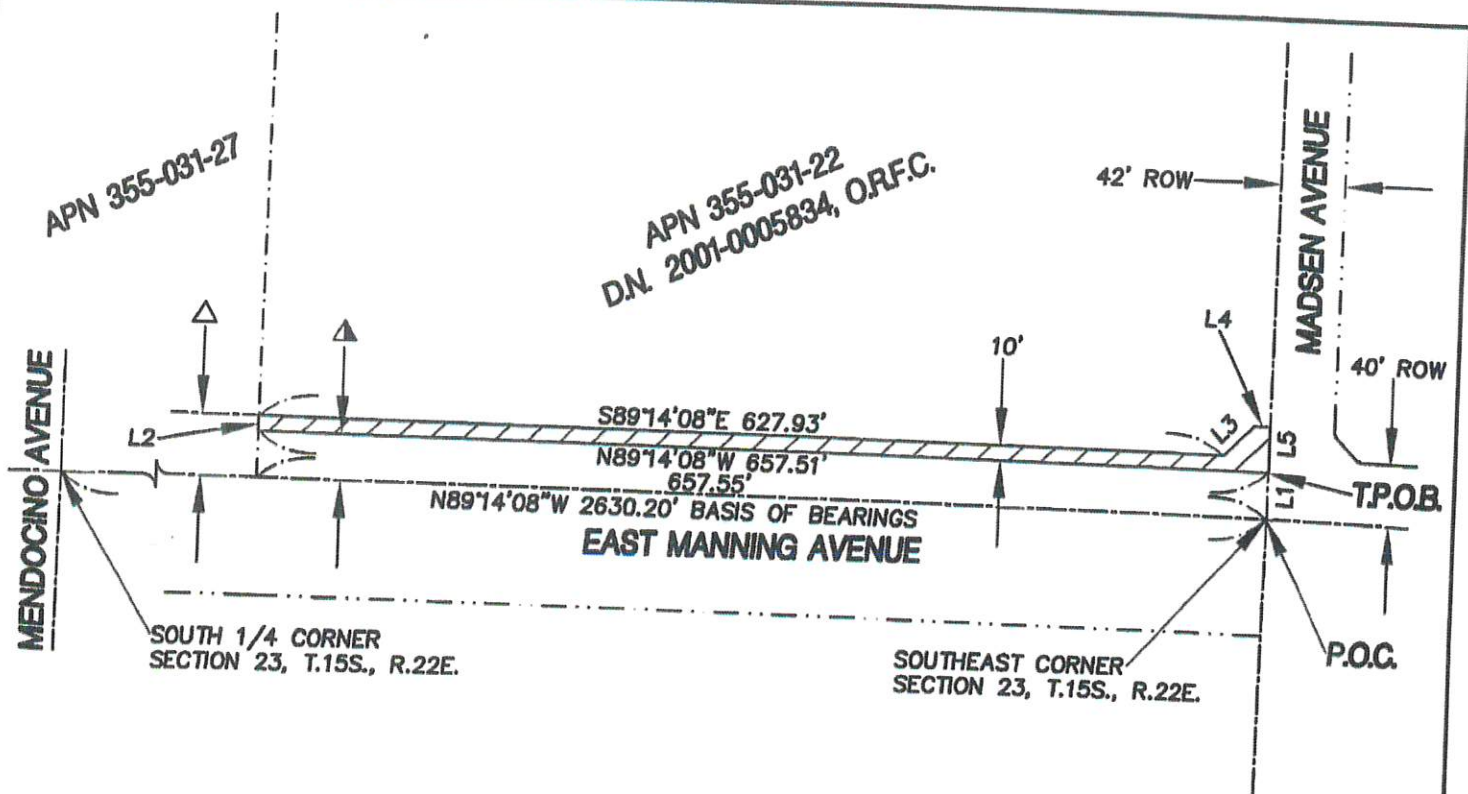
APN: 355-031-22(Portion)
Public Street Easement

Being a portion of the East half of the Southeast quarter of the Southeast quarter of Section 23, Township 15 South, Range 22 East, Mount Diablo Base and Meridian, according to the Official United States Government Township Plat thereof, in the City of Parlier, County of Fresno, State of California, described as follows:

COMMENCING at the Southeast corner of said Section 23; **THENCE** along the East section line of said Section 23 North $00^{\circ}32'53''$ East, 30.00 feet, said point being the **TRUE POINT of BEGINNING** of this description; **THENCE** leaving said East section line parallel with the South section line of said Section 23 North $89^{\circ}14'08''$ West, 657.51 feet to the West line of said East half of the Southeast quarter of the Southeast quarter of Section 23, said West line also described in the Grant Deed per Document Number 2001-0005834, Official Records Fresno County; **THENCE** along said West line North $00^{\circ}37'12''$ East, 10.00 feet; **THENCE** leaving said West line parallel with said South section line South $89^{\circ}14'08''$ East, 627.93 feet; **THENCE** North $44^{\circ}53'08''$ East, 28.00 feet; **THENCE** South $89^{\circ}27'07''$ East, 10.00 feet to said East section line; **THENCE** along said East section line South $00^{\circ}32'53''$ West, 30.14 feet to the **TRUE POINT of BEGINNING**

Containing an area of 6,971 square feet, more or less.





LEGEND



AREA TO BE GRANTED FOR PUBLIC STREET EASEMENT PURPOSES
AREA = 6,971 SQ. FT.



40' RIGHT OF WAY FOR STREET AND UTILITY PURPOSES PER PARCEL MAP NO. 03-01, BOOK 63 OF PARCEL MAPS AT PAGES 13-14, F.C.R.



30' ROW PER DOCUMENT RECORDED IN BOOK 33, AT PAGE 12, O.R.F.C.

O.R.F.C. OFFICIAL RECORDS FRESNO COUNTY

F.C.R. FRESNO COUNTY RECORDS

P.O.C. POINT OF COMMENCEMENT

T.P.O.B. TRUE POINT OF BEGINNING

D.N. DOCUMENT NUMBER

ROW RIGHT-OF-WAY

--- DENOTES RIGHT-OF-WAY LINE

--- DENOTES SECTION LINE

--- DENOTES PROPERTY LINE

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N00°32'53"E	30.00'
L2	N00°37'12"E	10.00'
L3	N44°53'08"E	28.00'
L4	S89°27'07"E	10.00'
L5	S00°32'53"W	30.14'

SCALE: 1" = 120'

0' 60' 120'



BASIS OF BEARINGS

THE GEODETIC OBSERVATION OF THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 15 SOUTH, RANGE 22 EAST, MOUNT DIABLO BASE AND MERIDIAN.
TAKEN TO BE NORTH 89°14'08" WEST.



**YAMABE & HORN
ENGINEERING, INC.**

2985 N. BURL AVENUE
SUITE 101
FRESNO, CA 93727

TEL (559) 244-3123
FAX (559) 244-3120

CITY OF PARLIER

EXHIBIT "B"
PUBLIC STREET
EASEMENT

Dr. By: RBW

Ch. By: CWL

Date: 11/16/2017

Scale: As Noted

YH Job No. 17-199

F.B. No. 17-199

Sheet No. 1

of 1 Sheets



AGENDA ITEM: 10
MEETING DATE: May 16, 2019
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider Approval of a Conditional Use Permit for Michael and Christy Avila

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 18-~~XX~~, approving a conditional use permit for the operation of a smoke shop at 555 ½ J Street.

BACKGROUND:

<u>Owner:</u>	Maria Yolanda Padilla
<u>Applicants:</u>	Michael and Christy Avila
<u>Location:</u>	555 ½ J Street; APN 355-082-10; west side of J Street south of Fresno Street
<u>Site Size:</u>	See attached map and photo
<u>General Plan:</u>	Approximately 7,500 square feet
<u>Zoning:</u>	Community Commercial
<u>Existing Use:</u>	C-4, Central Trading District
<u>Surrounding Uses:</u>	Vacant structure
	North – Commercial uses, park; C-4
	East – Gas station, minimart; C-4
	South – Restaurant, single-family residences; C-4
	West – Commercial uses; C-4
<u>Street Access:</u>	J Street

PROPOSAL & DISCUSSION:

The applicants have proposed to operate a smoke shop in an empty tenant space within an existing structure on J Street. The space most recently was occupied by a barber shop. The use would occupy the southern area of the building (555 ½ J Street), while the existing use would remain in the northern area (610 Fresno Street). The proposed store would primarily sell sports apparel and tobacco products. The proposed hours of operation are from 9:00 AM to 12:00 AM seven days per week. It would start with two employees and would eventually expand to six employees. The applicants propose to participate in local sports programs, perform community events, and coordinate with the police department to discourage underage tobacco use and for security. The facility will be monitored by a 12-camera security system under contract with an offsite security company.

When Ordinance No. 19-03 took effect, it contained a provision prohibiting operation of a smoke shop within 300 feet of certain sensitive land uses including residences, schools, parks, and public facilities. That had the effect of prohibiting smoke shops in most or all of the otherwise suitable areas within Parlier. Ordinance No. 2019, introduced on April 22, 2019 and scheduled for consideration on May 16, 2019, would remove that restriction, but still requires that the City take under special consideration the proximity of the proposed use to those land uses. In order to ensure compatibility with those uses, the Council may impose conditions of approval that it deems necessary.

In addition to standard conditions of approval, operation of this conditional use permit is conditioned upon two factors:

1. Council adoption of Ordinance No. 2019-05; and
2. Ordinance No. 2019-05 taking effect once approved.

FINDINGS:

Conditional Use Permit

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.38.070:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.

The proposed use would occur within an existing structure. Improvements to the structure and site will provide for a more aesthetic, safe, and secure facility and will serve to adjust the use to the neighborhood.

2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.

Access to and from J Street is not an important consideration since although the site has access to J Street, it would utilize on-street parking. On-street parking is also available on Fresno Street immediately to the north. It is not anticipated that the use will generate a quantity or type of traffic that would substantially affect the City's circulation system.

3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.

The City Council has imposed operational conditions that it deems sufficient to minimize or eliminate adverse effects to the neighborhood..

4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

All conditions of approval stem from the Parlier Municipal Code or are otherwise required in order to prevent undue effects of the operation from damaging the public health, safety, and welfare.

Environmental

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* A "project" consists of the whole of an action (i.e. not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

The proposed use would occur within an existing structure on a site that is already developed. CEQA Guidelines Section 15301, Existing Facilities, allows for operation, repair, and maintenance of existing private structures and facilities. Staff believes that the project falls within this classification and that it is categorically exempt from CEQA.

FISCAL IMPACT:

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Since the previous operation was in effect at the time the City developed its development impact fee schedule and the proposed use will occupy the existing site and structure, the project is not responsible for payment of development impact fees.

Prepared By:


Jeffrey O'Neal, AICP
City Planner

for
Antonio Gastelum
City Manager

RESOLUTION 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING A CONDITIONAL USE PERMIT FOR A SMOKE SHOP AT 555 ½ J STREET

WHEREAS, Michael and Christy Avila wish to operate a smoke shop (“Project”) within an existing structure at 555 ½ J Street, Fresno County Assessor’s Parcel No. (“APN”) 355-082-10 (“Site”); and

WHEREAS, the Site is zoned C-4 Central Trading, which allows the proposed use subject to City issuance of a conditional use permit; and

WHEREAS, approval of a conditional use permit consists of a “lease, permit, license, certificate, or other entitlement for use”, and is therefore a “project” pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* (“CEQA”) and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*; and

WHEREAS, as the agency primarily responsible for carrying out or approving said project, the City of Parlier assumes the role of lead agency pursuant to CEQA; and

WHEREAS, the City Council has found that the proposed project consists of operation, repair, and maintenance of privately-owned facilities and structures, and therefore the project is categorically exempt from CEQA under CEQA Guidelines Section 15301; and

WHEREAS, pursuant to PMC Section 18.38.070, the City Council has made the following findings, the evidence for said findings substantiated within the record:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.
2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.
3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.
4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The Parlier City Council approves the conditional use permit for 555 ½ J Street (APN 355-082-10) subject to the conditions detailed in Attachment “A” hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on May 16, 2019 by the following vote to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

City Clerk

Hon. Mayor Alma Beltran

ATTACHMENT "A" TO RESOLUTION NO. 2019-XX
CONDITIONS OF APPROVAL
555 ½ J Street (APN 355-082-10)
SMOKE SHOP (MICHAEL AVILA AND CHRISTY AVILA)

As may be used herein, the words "owner," "operator", and "applicant" shall be interchangeable, excepting when the word is indicated in ***bold italics***. In that event, the condition of approval is specific to the entity named.

Conditional Use Permit

1. Approval of this conditional use permit is conditioned upon City Council adoption of Ordinance No. 2019-05 or of a similar ordinance containing parameters that would allow this conditional use permit to become operational at the proposed location and it shall not become operational until the effective date of Ordinance No. 2019-05 or of said similar ordinance.
2. Approval of this conditional use permit plan shall be valid for a period not to exceed two (2) years from the date of approval unless the approved use has commenced, or if, in the estimation of the Community Development Director, necessary improvements are being pursued that are requisite to operation. The owner may request an extension of up to one (1) additional year via written request to the Community Development Director submitted not less than thirty (30) days prior to expiration of the conditional use permit approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
3. Hours of operation may occur between 9:00 AM and 12:00 AM up to seven days per week. Delivery services shall occur during normal business hours.
4. The City will monitor the operation for violations of conditions of approval. Penalty for violation may include but is not limited to warnings, fines, and/or permit revocation.

Site Plan

General

5. Any modifications to the site will be subject to site plan review
6. Development and operation shall comply with all applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.
7. Use of the site shall conform to all applicable City requirements for the C-4 Central Trading Zone District.

8. Construction drawings (building and improvement Plans; site, grading, irrigation, and landscaping) shall be submitted to the Community Development Department for review and approval. A building permit shall be acquired prior to start of any construction activities.
9. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.
10. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CalFire, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
11. The developer shall comply with Health and Safety Code Section 7050.5 and Public Resources Code Sections 5097.98, 21083.2, and 21084.1 and related statutes regarding regulation of cultural and historical resources that may be discovered on the site.
12. Prior to issuance of a certificate of occupancy, all conditions of approval shall be verified as complete by the Community Development Department, and any and all outstanding fees shall have been paid. Any discrepancy or difference in interpretation of the conditions between the owner/ applicant/ operator and the Community Development Department shall be subject to review and determination by the City Council.

Site

13. The owner shall improve the exterior of the structure, including but not limited to the façade design, awning, surfacing, paint, articulations, etc. Proposals for improvement shall be subject to review and approval by the City Planner.
14. The applicant shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures (i.e., collection days and frequency). Construction of trash enclosures shall comply with City of Parlier Standard Drawing No. M-12, Type "E" or as determined by the City Engineer.
15. The owner/applicant shall comply with all relevant components of the California Building Standards Code and associated trade codes, including but not limited to issues related to restroom facilities, building occupancy limits, and fire prevention and safety.
16. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
17. The owner/operator of the facility shall be responsible for the ongoing and long-term maintenance of required improvements and landscaping. As required by CA Streets and Highways Code Sections 5600-5630, this shall include curb, and gutter, and planter strip.

Utilities

18. The development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
19. It shall be the responsibility of the owner/developer to grant easements as necessary for the installation and maintenance of private utilities, including but not limited to: electricity, gas, telephone, and cable television.

Streets

20. Any work within the City of Parlier public right-of-way shall require an encroachment permit.
21. Gates at drive approaches shall either be sliding/rolling or designed to swing into the site and shall be at least as wide as the throat of the drive approach.

Fees

22. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to issuance of a certificate of occupancy.
23. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
24. The project is not responsible for payment of development impact fees

operational Statement must include the following: -

1. Project Site Address:

555 J 1/2 J Street

Parlier CA 93648

2. Assessor's Parcel Number:

355-082-10

3. Size and dimensions of site (See Attachment) if available

Suite 555 1/2 has dimensions of 21X29 sqft

4. Existing General Plan Land Use Designation(s) (Zone Commercial)

The property is Zone Commercial, prior usage was Barber shop

5. Existing zoning district(s) (District (1))

District 1

6. Existing and proposed uses of subject property

The current property was used as a Barber shop. The space will be used as a Retail store which will sell clothing, sports clothing and tobacco products.

7. Identify any applicable Specific Plan Area

The retail store will specialize in sports apparel and tobacco products. The space will be designated by usage

8. Description of efforts that have been made to discuss the proposal with neighbors

I have spoken with neighbors and shared our proposed site of opening a retail store that specializes in in sports and tobacco.

The Campesino Tax, Herbalife, Audrey's Boutique and The Bombshell beauty Salon are in support of my project.

9. Description of how the proposal is complementary to the surrounding neighborhood

The retail store will enhance the downtown traffic in turn will increase foot traffic in our downtown.

I plan to offer sports apparel for kids and participate in local sports programs in the City of Parlier.

I will provide a toy drive for youth and provide a backpack giveaway to local children. I will support healthy campaigns on tobacco products. I will be working with local law enforcement to deter underage tobacco use.

10. Description of how the proposal helps to implement the Parlier General Plan

Smoker Islands/Sports Apparel retail store. Our store will increase foot traffic in our downtown. As a new owner I will support local school and community programs. The store will provided local support on tax dollars to support local services for example police, fire and infrastructure. Our store will increase economic base The store will employee 2 full time positions with future growth for a total of 6 employees.

11. Describe, in detail, the proposed use

The retail store will be used to sell sports apparel to local sports teams. Our store will be the first sport apparel shop in the City of Parlier. Of the 609-sqft 400 sqft will be used for the sports apparel. The remaining portion of the building will be used for tobacco products.

12. Detail the hours of operation and the number of employees

Monday - Sunday 9:00 a.m. to 12:00 pm and will staff two employees depending of demand

Open 365 days

13. Detail the expected daily visitors, users, or guests

The store is only 609 sqft. so the volume will be based on demand of products being sold. Based on our current Selma location will serve 105 patrons in Parlier. Currently, we serve Parlier residents at our Selma Store which the tax base will increase in Parlier when local residents shop locally.

14. Describe any reasonably foreseeable effects from construction and/or operation of the site that may impact the surrounding area.

I foresee no effects from constructions.

15. Detail any security measures

I have purchased a security system with 12 cameras. I will be signing an alarm contract with Royal Security. Royal Security is located 2918 North West Avenue, Fresno 93705. I will be proposing regular meeting with Local law enforcement.

SMOKERS ISLAND

**555 ½ J STREET
PARLIER, CA 93648
(559)316-1682**

HOURS OF OPERATION

MONDAY	9:00 AM 12:00 AM
TUESDAY	9:00 AM 12:00 AM
WEDNESDAY	9:00 AM 12:00 AM
THURSDAY	9:00 AM 12:00 AM
FRIDAY	9:00 AM 12:00 AM
SATURDAY	9:00 AM 12:00 AM
SUNDAY	9:00 AM 12:00 AM

OPEN YEAR ROUND

CAMPESINO SERVICES

**610 FRESNO STREET
PARLIER, CA 93648
(559)646-3371**

April 10, 2019

To whom it may concern:

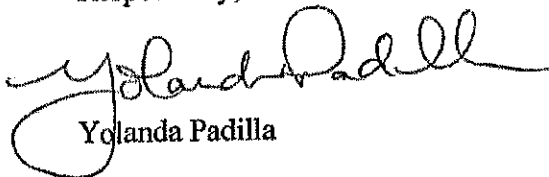
Re: Micheal Avila

I Yolanda Padilla, owner of 555 ½ J Street., Parlier Ca. 93648 APN: 355-082-10 write this letter to Michael Avila whom is interested in renting from me the building that is located at 555 ½ J Street.

Pending approval of the conditional use permit I approve and I would extend a lease agreement to rent said building for the purpose of a Smoke Shop.

If additional information is needed please feel free to contact me at the address or number listed above.

Respectfully,



Yolanda Padilla

-NOTE-
This map is for Assessment purposes only.
It is not to be construed as portraying legal
ownership or divisions of land for purposes
of zoning or subdivision. law.

SUBDIVIDED LAND IN POR. SEC. 24, T.15S., R.22E., M.D.B.& M.

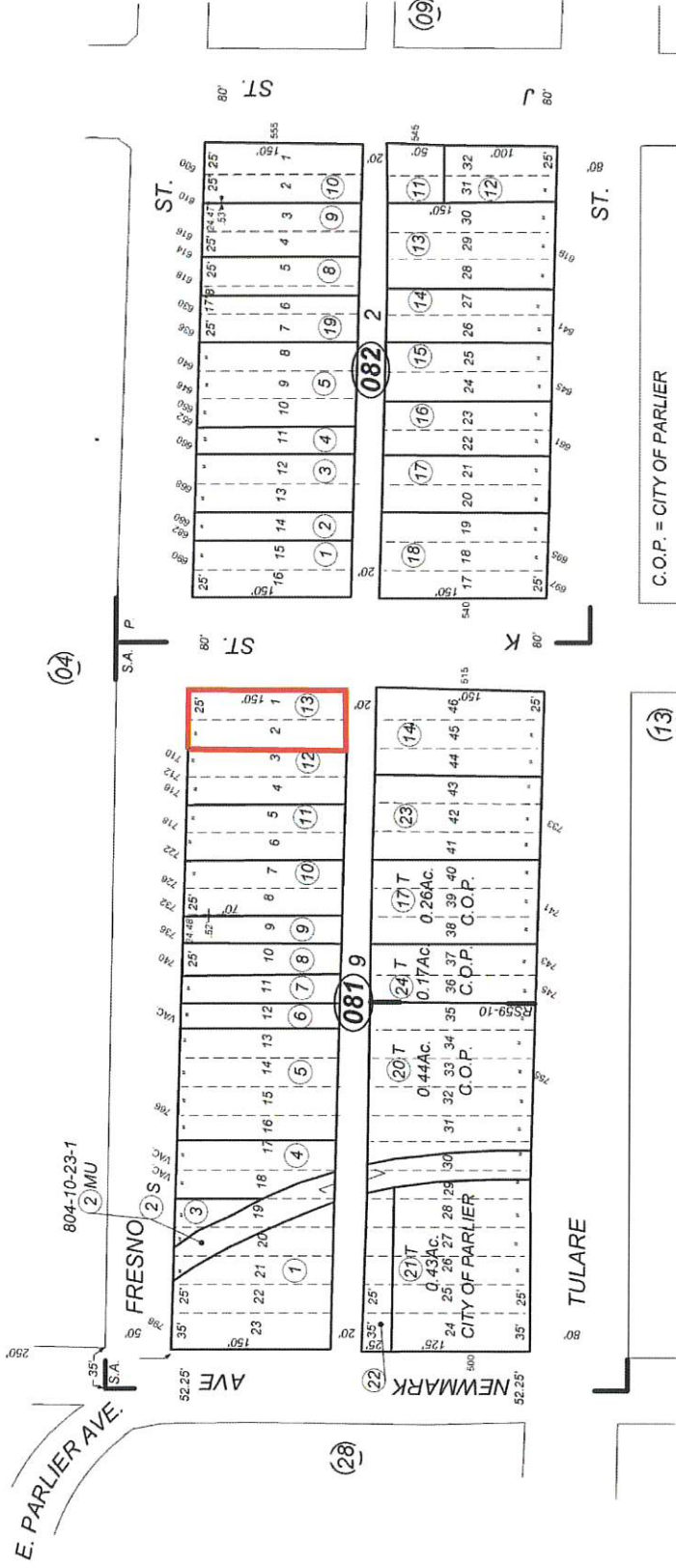
Tax Rate Area
7-011

355-08



CEN. 1/4 COR. SEC. 24

1" = 100'



Parlier, Town of - R.S. Bk. 1, Pg. 66
Parlier, Second Addition - R.S. Bk. 3, Pg. 20
Record of Survey - Bk. 59, Pg. 10

Assessor's Map Bk. 355 - Pg. 08
County of Fresno, Calif.

Note - Assessor's Block Numbers Shown in Ellipses
Assessor's Parcel Numbers Shown in Circles

Michael and Christy Avila
APN 355-082-10

Conditional Use Permit
555 1/2 J Street



10/31/2016



Michael and Christy Avila
APN 355-082-10

Conditional Use Permit
555 1/2 J Street



Project



AGENDA ITEM: 11
MEETING DATE: May 16, 2019
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider Approval of a Conditional Use Permit for Bazil Ali Thabit

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 18-XX, approving a conditional use permit for the operation of a laundromat at 8606 S. Mendocino Avenue.

BACKGROUND:

<u>Owner:</u>	Bazil Ali Thabit
<u>Representative:</u>	J. Frank Gomez
<u>Location:</u>	8606 S. Mendocino Avenue; APN 355-121-11; east side of S. Mendocino Avenue north of E. Ann Avenue See attached map and photo
<u>Site Size:</u>	Approximately 16,762 square feet
<u>General Plan:</u>	Neighborhood Commercial
<u>Zoning:</u>	C-5, General Commercial
<u>Existing Use:</u>	Vacant structure
<u>Surrounding Uses:</u>	North – Commercial uses; C-5 East – Single-family residences; R-1 South – Grocery store; C-5 West – Single-family residences; R-1
<u>Street Access:</u>	S. Mendocino Avenue, E. Ann Avenue

PROPOSAL & DISCUSSION:

The applicant has proposed to operate a laundromat within an empty structure on Mendocino Avenue. The site and the structure, formerly the location of a grocery store, are in a state of disrepair. The laundromat would occupy the western area of the building, while the eastern part would be used for storage. The building will be remodeled, and site improvements will be installed. The applicant has requested that certain site improvements be deferred until the business is up and running.

The site plan and floor plan are attached.

FINDINGS:

Conditional Use Permit

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.38.070:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.

The proposed use would occur within an existing structure. Improvements to the structure and site will provide for a more aesthetic, safe, and secure facility and will serve to adjust the use to the neighborhood.

2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.

The site has access to two streets, including S. Mendocino Avenue, which is a fully-improved collector street. It is not anticipated that the use will generate traffic exceeding the capacity of the street system.

3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.

The project is required to provide a lighting plan for the review and approval of the City Engineer. Said plan will indicate location, direction, and illumination levels of all lighting. Hours of operation will be put in place to ensure nighttime noise levels remain low. The project is required to install improvements along its northern property line to prevent runoff onto adjacent property. Other site improvements will normalize the site with the neighborhood.

4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

All conditions of approval stem from the Parlier Municipal Code or are otherwise required in order to prevent undue effects of the operation from damaging the public health, safety, and welfare.

Environmental

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* A "project" consists of the whole of an action (i.e. not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

The proposed use would occur within an existing structure on a site that is already developed. CEQA Guidelines Section 15301, Existing Facilities, allows for operation, repair, and maintenance of existing private structures and facilities. Staff believes that the project falls within this classification and that it is categorically exempt from CEQA.

FISCAL IMPACT:

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Since the previous operation was in effect at the time the City developed its development impact fee schedule and the proposed use will occupy the existing site and structure, the project is not responsible for payment of development impact fees.

Prepared By:


Jeffrey O'Neal, AICP
City Planner

for
Antonio Gastelum
City Manager

RESOLUTION 2019-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING A CONDITIONAL USE PERMIT FOR A LAUNDROMAT AT 8606 S. MENDOCINO AVENUE

WHEREAS, Bazil Ali Thabit wishes to operate a laundromat ("Project") within an existing structure at 8606 S. Mendocino Avenue, Fresno County Assessor's Parcel No. ("APN") 355-121-11 ("Site"); and

WHEREAS, the Site is zoned C-5 General Commercial, which allows the proposed use subject to City issuance of a conditional use permit; and

WHEREAS, approval of a conditional use permit consists of a "lease, permit, license, certificate, or other entitlement for use", and is therefore a "project" pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* ("CEQA") and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.*; and

WHEREAS, as the agency primarily responsible for carrying out or approving said project, the City of Parlier assumes the role of lead agency pursuant to CEQA; and

WHEREAS, the City Council has found that the proposed project consists of operation, repair, and maintenance of privately-owned facilities and structures, and therefore the project is categorically exempt from CEQA under CEQA Guidelines Section 15301; and

WHEREAS, pursuant to PMC Section 18.38.070, the City Council has made the following findings, the evidence for said finding substantiated within the record:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.
2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.
3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.
4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The Parlier City Council approves the conditional use permit for 8606 S. Mendocino (APN 355-121-11) subject to the conditions detailed in Attachment "A" hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on May 16, 2019 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk

Hon. Mayor Alma Beltran

ATTACHMENT "A" TO RESOLUTION NO. 19-XX
CONDITIONS OF APPROVAL
8606 S. MENDOCINO AVENUE (APN 355-121-11)
LAUNDROMAT (BASIL ALI THABIT)

As may be used herein, the words "owner," "operator", and "applicant" shall be interchangeable, excepting when the word is indicated in ***bold italics***. In that event, the condition of approval is specific to the entity named.

Conditional Use Permit

1. Approval of this conditional use permit plan shall be valid for a period not to exceed two (2) years from the date of approval unless the approved use has commenced, or if, in the estimation of the Community Development Director, necessary improvements are being pursued that are requisite to operation. The owner may request an extension of up to one (1) additional year via written request to the Community Development Director submitted not less than thirty (30) days prior to expiration of the conditional use permit approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
2. Hours of operation may occur between 7:00 AM and 9:00 PM up to seven days per week. Delivery services shall occur during normal business hours.
3. The City will monitor the operation for violations of conditions of approval. Penalty for violation may include but is not limited to warnings, fines, and/or permit revocation.

Site Plan

General

4. Approval of this site plan shall be valid for a period not to exceed two (2) years from the date of approval unless a building permit for the facility(ies) described herein has been issued by the Building Department and construction is being diligently pursued. The owner may request an extension of up to one (1) additional year via written request to the Community Development Department submitted not less than thirty (30) days prior to expiration of the site plan approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
5. Development and operation shall comply with all applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.
6. Use of the site shall conform to all applicable City requirements for the C-5 General Commercial Zone District.

7. The site plan shall be revised to include location(s) of and distances to existing proximal offsite structures, dimensions of existing and proposed features, utilities, and other improvements, and dimensions from section line to property line.
8. Construction drawings (building and improvement Plans; site, grading, irrigation, and landscaping) shall be submitted to the Community Development Department for review and approval. A building permit shall be acquired prior to start of any construction activities.
9. The applicant shall provide a grading plan prepared by a CA-licensed civil engineer for the review and approval of the City Engineer.
10. The applicant shall provide a geotechnical report prepared by a CA-licensed civil engineer for the review and approval of the City Engineer.
11. The applicant shall provide a landscaping and irrigation plan for the review and approval of the City Engineer. Landscaping shall be drought-tolerant, and the irrigation system shall be low-water-consumption, shall contain only drip or micro-spray irrigation, and shall comply with Gov. Code Section 65591, *et seq.*, the Water Conservation in Landscaping Act.
12. The applicant shall provide a lighting plan for the review and approval of the City Engineer. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.
13. The applicant shall consult with and shall comply with the requirements of the San Joaquin Valley Air Pollution Control District, including but not limited to compliance with Regulation VIII (Fugitive PM₁₀ Prohibitions) and Rule 9510 (Indirect Source Review).
14. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CalFire, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
15. The developer shall comply with Health and Safety Code Section 7050.5 and Public Resources Code Sections 5097.98, 21083.2, and 21084.1 and related statutes regarding regulation of cultural and historical resources that may be discovered on the site.
16. Following any changes made to the site plan as a result of these conditions or other commentary, correspondence, or official requirement, the applicant shall submit a copy of the final site plan as revised to the Community Development Department for inclusion in the project file.
17. Prior to issuance of a certificate of occupancy, all conditions of approval shall be verified as complete by the Community Development Department, and any and all outstanding fees shall have been paid. Any discrepancy or difference in interpretation of the

conditions between the owner/ applicant/ operator and the Community Development Department shall be subject to review and determination by the City Council.

Site

18. The owner shall improve the exterior of the structure, including but not limited to the façade design, awning, surfacing, paint, articulations, etc. Proposals for improvement shall be subject to review and approval by the City Planner.
19. Development of the project site shall be in substantial conformance with the Site Plan dated December 10, 2018 as attached hereto and incorporated herein. The City Planner shall determine the extent to which incremental or minor changes to the site plan, the landscape plan, and/or the operational statement meet this requirement.
20. All above-ground features including but not limited to lighting, fire hydrants, postal boxes, electrical and related boxes, and backflow devices shall be installed outside of the public-right-of-way. All on-site utilities shall be installed underground.
21. Hours of construction shall be limited to 6:00 AM to 7:00 PM, Monday through Saturday.
22. The project shall install and maintain a minimum of nine (9) parking spaces of which a minimum of one (1) shall be an ADA-compliant van parking space including loading area and ramp(s) as necessary. Parking spaces shall comply with City of Parlier Standard Drawing No. M-2. Reduced-length spaces may be allowed with the approval of the City Engineer to accommodate vehicle overhangs provided that abutting ADA paths of travel are not affected. Wheel stops are required where sidewalk widths are less than seven (7) feet. Vehicle overhang into landscaped areas is allowed provided that landscaping treatments are not affected.
23. The project shall install permanent pavement for circulation and parking purposes as indicated on the site plan (i.e. in all locations intended for parking circulation, and loading). All areas vehicular circulation shall be a minimum of twenty (20) feet in width, with appropriate corner cut-offs as needed to accommodate vehicle turning movements. Paved areas shall comprise a minimum pavement section consistent with City of Parlier Standard Drawing No. ST-3 (2" A.C./4" Agg. Base), unless the geotechnical investigation indicates a heavier pavement section is necessary. For purposes of meeting slope requirements, and upon the approval of the City Engineer, surfacing for parking and movement areas (particularly those for ADA parking) may instead use Portland cement concrete.
24. The project shall install temporary gravel filters with minimum one- (1-) inch base rock at each construction entrance, extending across the entire entrance and a minimum of fifty-five (55) feet into the site.
25. Construction debris shall be contained within an on-site trash bin and the project site shall be watered for dust control during construction.

26. Drainage shall be to S. Mendocino Avenue and/or E. Ann Avenue.
27. Upon consultation with and approval by the City engineer, the owner shall construct an AC dike, concrete curb, concrete curb and gutter, or valley gutter along the northern property line to prevent runoff to property to the north. Valley gutter construction shall be consistent with City of Parlier Standard Drawing No. ST-9 unless an alternate design is approved by the City Engineer.
28. Underdrain pipe, if applicable, shall be consistent with City of Parlier Standard Drawing No. D-6.
29. Fences or walls shall be placed on the property line. All security fencing other than masonry or prefabricated concrete shall consist of wrought-iron or tubular steel security fence of at least eight (8) feet in height. Other fencing locations and materials, if applicable, shall be subject to approval by the Community Development Department consistent with City of Parlier Standard Drawing Nos. M-3 through M-7.
30. The applicant shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures (i.e., collection days and frequency). Construction of trash enclosures shall comply with City of Parlier Standard Drawing No. M-12, Type "E" or as determined by the City Engineer.
31. The owner/applicant shall comply with all relevant components of the California Building Standards Code and associated trade codes, including but not limited to issues related to restroom facilities, building occupancy limits, and fire prevention and safety.
32. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
33. The owner/operator of the facility shall be responsible for the ongoing and long-term maintenance of required improvements and landscaping. As required by CA Streets and Highways Code Sections 5600-5630, this shall include curb, and gutter, and planter strip.

Utilities

34. All existing utility boxes, valves, etc. shall be raised to grade.
35. The development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
36. It shall be the responsibility of the owner/developer to grant easements as necessary for the installation and maintenance of private utilities, including but not limited to: electricity, gas, telephone, and cable television.
37. The developer shall work with PG&E for the preparation of a utility plan, subject to review and approval by the City Engineer prior to approval of the improvement plans and prior to the start of construction. All work shall be completed such that no street surface need be reopened for service.

38. The water supply may be taken from either the existing 4-inch water main in E. Ann Avenue or the existing 8-inch water main in S. Mendocino Avenue. Separate connections for process water, domestic waster, landscaping irrigation, and fire supply shall be provided unless determined otherwise by the City Engineer. The connections shall be made in accordance with City of Parlier standards and shall be consistent with the utilities plan approved by the City Engineer.
39. If, at the determination of the City Engineer based upon substantial evidence, the project results in an undue burden on the City's water system including but not limited to a reduction in pressure affecting fire flows, the project may be required to install or improve water production, delivery, storage, and/or pressure-enhancing infrastructure.
40. The applicant shall comply with the City of Parlier Cross-Connection Control Regulations contained within PMC Section 13.30. Consistent with these regulations one or more backflow prevention devices may be required.
41. Sanitary sewer service may connect to either the existing 6-inch sewer line in E. Ann Avenue or the existing 10-inch sewer line in S. Mendocino Avenue. The connections shall be made in accordance with City of Parlier standards and shall be consistent with the utilities plan approved by the City Engineer.
42. Irrespective of onsite treatment and/or recycling of wastewater, the applicant shall install a discharge sampling station. If, at the determination of the City Engineer, the project qualifies as a significant industrial user, operation-specific wastewater rates shall be established. Criteria include process flows in excess of 25,000 gallons per day (GPD), contribution of more than five (5) percent of the hydraulic or pollutant loading at the publicly-owned treatment works (POTW), or having the reasonable potential to adversely affect the POTW.

Streets

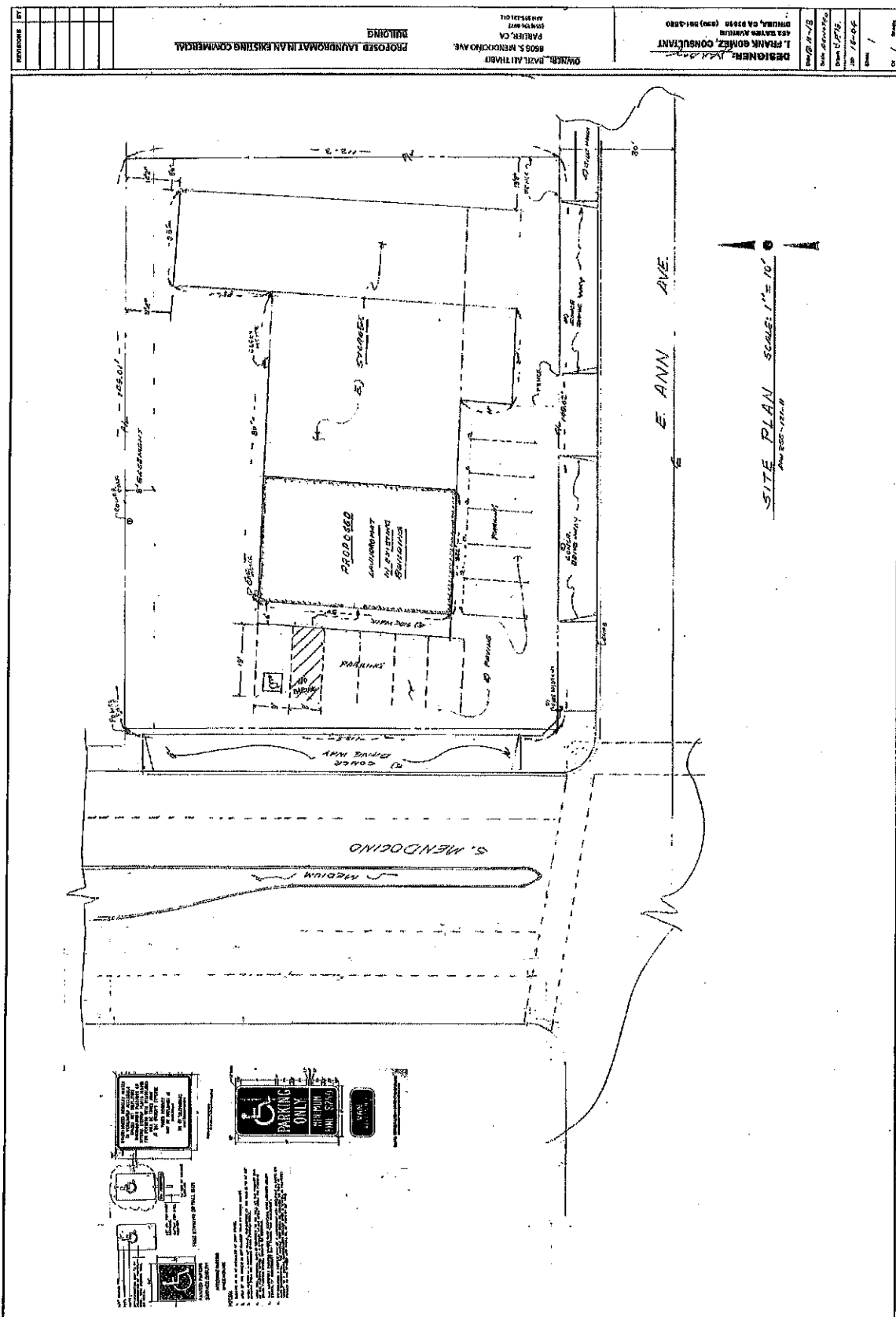
43. Any work within the City of Parlier public right-of-way shall require an encroachment permit.
44. Any broken, damaged, or substandard curb, gutter, sidewalk, or pavement along the project frontages, or any of the above damaged during construction wherever located, or any of the above not in compliance with the Americans with Disabilities Act, shall be removed and replaced as directed by the City Engineer.
45. Construct a concrete curb ram at the northeast corner of S. Mendocino Avenue and E. Ann Avenue per City of Parlier Standard Drawing No. ST-13A. Existing ramp shall be removed and replaced.
46. Construct 10-foot concrete sidewalk on E. Ann Avenue per City of Parlier Standard Drawing No. ST-12. Existing AC areas shall be removed and replaced.

47. The existing easterly drive approach shall be removed if not to be used. If the drive approach is needed for gate access along the east property line, the drive approach shall be sized to match the gate width per City of Parlier Standard Drawing No. ST-16.
48. Construct concrete drive approach(es) along S. Mendocino Avenue per City of Parlier Standard Drawing No. ST-16. Existing drive approach shall be removed and replaced. If drive approach along S. Mendocino Avenue is to remain, a 4-foot path of travel must be provided behind the drive approach and a pedestrian easement granted to the City.
49. All sidewalks must have a have a minimum of four (4) feet of clearance around drive approaches for ADA access.
50. Gates at drive approaches shall either be sliding/rolling or designed to swing into the site and shall be at least as wide as the throat of the drive approach.

Fees

51. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to issuance of a certificate of occupancy.
52. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
53. The project is not responsible for payment of development impact fees

Exhibit "A"





Basil Ali Thabit
APN 355-121-11

Conditional Use Permit
8606 S. Mendocino Avenue



Project

355-12

Tax Area
7-013

1" = 100'

— NOTE —
This map is for Assessment purposes only.
It is not to be construed as portraying legal
ownership or divisions of land for purposes
of zoning or subdivision law.

— NOTE —

E. CYPRESS
AVE.

Bise Tract Tract No. 1501 - Plat Bk. 19, Pg. 5
Tract No. 3621 - Plat Bk. 41, Pg. 26
Parcel Map No. P-84-01, Bk. 42, Pg. 17
Tract No. 3624 - Plat Bk. 42, Pg. 25
Parcel Map No. 89-04 - Bk. 50, Pg. 86

1961

NOTE-Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

Assessor's Map Bk. 355-Pg. 12

County of Fresno, Calif.

Basil Ali Thabit
APN 355-121-1

Conditional Use Permit
8606 S. Mendocino Avenue

Project





AGENDA ITEM: 12
MEETING DATE: May 16, 2019
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

Public hearing – Second reading and adoption of Ordinance No. 2019-05, amending Chapter 18.33 of the Parlier Municipal Code regulating smoke shops and smoking lounges.

RECOMMENDATION:

Staff recommends that the City Council:

1. Conducts a public hearing to consider testimony regarding Ordinance No. 2019-05; and
2. Provides for the second reading of Ordinance No. 2019-05; and
3. Adopts Ordinance No. 2019-05 as proposed.

BACKGROUND:

At a public hearing on March 7, 2019 the City Council conducted a public hearing and adopted Ordinance No. 2019-03. The ordinance, which took effect on April 6, 2019, added Chapter 18.33 to the Parlier Municipal Code and put in place regulations applicable to smoke shops and smoking lounges. During a subsequent meeting with an applicant, it became apparent that some of the provisions of the ordinance were overly burdensome and in fact had the inadvertent effect of prohibiting establishment of smoke shops in locations where they were intended to be allowed or at least considered.

Most specifically, Section 18.33.020(B)(1) requires that smoke shops be located at least 300 feet from certain listed uses. That eliminates most of the City's C-4 zone and much of its C-5 zone, including all of the downtown area, all of Mendocino Avenue north of Manning Avenue, and much of Manning Avenue. Effectively, the only remaining locations are on the south side of Manning Avenue west of Academy Avenue and in the industrial park. Taking into account the zoning that would be implemented if land on the north side of Manning Avenue and east of the industrial park were annexed, even fewer locations would be available.

At a regular meeting on April 22, 2019 the City Council introduced and waived the first reading of Ordinance No. 2019-05.

PROPOSAL & DISCUSSION:

As discussed at the City Council meeting on April 22, 2019 staff has reviewed the ordinance and provided revised language that it recommends be adopted. Specific changes include:

1. Changes to definitions.
2. Removal of the requirement for a site plan in conjunction with the required conditional use permit. Any new construction within the City's commercial or industrial zones requires a site plan. Uses established in existing structures generally do not.
3. Removal of special findings. The conditional use permit process already requires that the City make certain findings, which the ordinance duplicated.
4. Modification of the locational parameters. Rather than prohibit establishment of smoke shops within a certain distance of other uses, the revised ordinance would mandate that the City take special account of proximity to those uses when considering the required conditional use permit findings. The prohibition of multiple smoke shops within 300 feet of each other remains.
5. General clarification and streamlining of text.

Adoption of this ordinance is a two-step process. The City Council introduced the ordinance and waived its first reading on April 22, 2019 followed by the current public hearing and second reading. If enacted, the ordinance would become effective 30 days later. After taking effect, the ordinance would not authorize establishment of a tobacco shop at any specific location. Rather, it would allow entities to apply for a conditional use permit to establish a smoke shop or smoking lounge consistent with the ordinance. Until the new ordinance takes effect, the provisions of the existing ordinance remain in place. In addition to Ordinance No. 2019-05, which shows the existing text with proposed edits, a clean version of the resulting language is attached.

Public Notice

Notice of public hearing was provided pursuant to Government Code Section 65090. Individual mailed notices are not required.

Environmental

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Title 14 Chapter 3 Section 15000, *et seq.* A "project" consists of the whole of an action (i.e. not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves an amendment to the zoning ordinance as described in CEQA Guidelines Section 15378(a)(1). However, the proposed ordinance amendment does not approve or otherwise authorize any specific activity that could result in a physical change to the environment; it is solely an amendment to regulations. In cases where it can be shown with certainty that the project being considered has no possibility of causing a significant impact to the environment, the project is not subject to CEQA as indicated in Guidelines Section 15061(b)(3).

Prepared By:


Jeffrey O'Neal, AICP
City Planner

for
Antonio Gastelum
City Manager

ORDINANCE NO. 2019-05

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING
CHAPTER 18.33 OF THE PARLIER MUNICIPAL CODE REGULATING SMOKE SHOPS AND
SMOKING LOUNGES

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

Section I. Chapter 18.33 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

Chapter 18.33 Smoke Shops and Smoking Lounges

18.33.010 DEFINITIONS. The following words and phrases, wherever used in this Chapter, shall have the meaning defined in this section unless the context clearly requires otherwise:

- A. "Hookah" means a device typically of glass or metal constructed with a receptacle or container in which water or some other liquid may be placed and through which smoke from tobacco, herbs, or other combustible material passes and is cooled in the process of being inhaled through one or more water pipe usually decorated and shaped somehow like a bottle or small tank with a long flexible or rigid eere-pipes, the method of combustion notwithstanding. A "hookah" may also be known as a shisha, narghile, hubble, bubble, nag, or Turkish water pipe, or other name.
- B. "Hookah Lounge" means an area of a commercial establishment or a portion thereof, whether enclosed, indoor, or outdoor, designated specifically or otherwise allowing for the use of hookahs. "Hookah lounge", but does not include private use of hookahs in any personal residence, if otherwise in compliance with applicable law.
- C. "Electronic Smoking Device" means an electronic device that can be used to deliver an inhaled dose of nicotine, or other substances, and includes any component, part, or accessory of such a device, whether or not sold separately. "Electronic Smoking Device" includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or description.
- D. "Electronic Smoking Device Paraphernalia" means cartridges, cartomizers, e-liquid, smoke juice, tips, atomizers, Electronic Smoking Device batteries, Electronic Smoking Device chargers, and any other item specifically designed for the preparation, charging, or use of Electronic Smoking Devices.

- E. "Tobacco ~~P~~paraphernalia" means any device, product, equipment or material of any kind that intended or designed for use for smoking, inhaling or ingesting tobacco, notwithstanding that the device, product, equipment or material may also be used for smoking, inhaling or ingesting any controlled substances. Tobacco paraphernalia includes but is not limited to metal, ivory, wooden, or acrylic, glass, stone, plastic or ceramic pipes; water pipes, bongs, cigarette papers or wrappers, cigarette rolling machines, blunt wraps as defined in Section 308 of the Penal Code, or hookahs or similar devices constructed with a receptacle or container in which water or some other liquid may be placed into which smoke passes and is cooled in the process of being inhaled or ingested.
- F. "Tobacco ~~P~~product" means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, or any other preparation of tobacco; and any product or formulation of matter containing biologically detectable amounts of nicotine that is manufactured, sold, offered for sale or otherwise distributed with the expectation that the product or matter will be introduced into the human body, but does not include any product specifically approved by the ~~F~~federal Food and Drug Administration for use in treating nicotine or tobacco product dependence.
- G. "Smoke ~~S~~shop" means a retail or wholesale business or any person that sells, offers for sale, or offers to exchange for any form of consideration; tobacco, tobacco products, electronic smoking devices, ~~or electronic smoking device paraphernalia,~~ or tobacco paraphernalia and ~~has~~ utilizes 15% or more of its square feet in the establishment used for the sale or display of tobacco, tobacco products, ~~or tobacco paraphernalia,~~ electronic smoking devices, or electronic smoking paraphernalia, or advertising therefor.
- H. "Smoking ~~L~~ounge" means a commercial establishment or portion thereof where electronic smoking devices, tobacco products, tobacco paraphernalia, and/or ~~H~~hookah pipes ~~or any of these~~ are used by persons on the premises. "Smoking lounge" includes hookah lounge, and but does not include any a private residence.

18.33.020 CONDITIONAL USE PERMIT REQUIRED.

- A. Conditional Use Permit. Smoke Shops and Smoking Lounges may~~shall only~~ be permitted in the Central Trading, C-4, General Commercial, C-5, or Manufacturing (M-1) zones of the City and shall be subject to the issuance, existence and validity of a Conditional Use Permit issued pursuant to as provided for in Chapter 18.38, of Title XVIII of this Code (commencing with 18.38.010) and full compliance with each and every condition thereof. Such Conditional Use Permit shall be issued only if the applicant has submitted a Site Plan showing the location of the use and the following findings have been made:

- ~~1. That the proposed use is either a Smoke Shop or Smoking Lounge as defined in Section 18.33.010 of this Chapter;~~
- ~~2. That the establishment of the proposed use is compatible with surrounding uses;~~
- ~~3. That the proposed use does not have a detrimental effect on the public health, safety or general welfare.~~

~~B. Locational and Operational. Smoke Shops and Smoking Lounges shall comply with the following requirements:~~

- ~~1. In making the findings required by Section 18.38.070(a), the proximity of the proposed use to residential zones and to schools, parks, churches, public buildings and facilities, and similar uses shall be given special consideration.~~
- ~~2. No smoke shop or smoking lounge shall be permitted within 300 feet of another smoke shop or smoking lounge.~~
- ~~1. The use is being established outside of 300 feet of a residential zone of the City, or any Kindergarten, Elementary School, Middle School, High School, Public Library, Church or Public Park or any other Smoke Shop or Smoking Lounge;~~
- ~~2. Written approval from the property owner where such use is to be established, authorizing same;~~

C. Operational Requirements. In addition to any conditions that may be imposed pursuant to Section 18.38.070(b), smoke shops and smoking lounges shall comply with the following requirements:

13. Each Smoke Shop and Smoking Lounge shall hold a valid California Cigarette and Tobacco Products Retailer's License issued by the State Board of Equalization, in accordance with State Law, which shall be prominently displayed in a publicly visible location at the establishment;
24. Each Smoke Shop and Smoking Lounge shall have an on-site manager who is a minimum of 21 years of age;
35. No person who is younger than the minimum age of 21 years shall be permitted to sell, display, market, barter, trade, or exchange any combination of tobacco, tobacco products, tobacco paraphernalia, electronic smoking devices or electronic smoking device paraphernalia.

18.33.030 DRUG PARAPHERNALIA PROHIBITED.

Except as otherwise authorized by law, no person shall maintain or operate any place of business in which drug paraphernalia is kept, displayed or offered in any manner, sold,

furnished or transferred or given away. For the purposes of this section, the ~~word-term~~ "drug paraphernalia" shall be defined by reference to the California Health & Safety Code ~~§Section~~ 11014.5, as it now exists or may ~~hereinafter-hereafter~~ be amended.

Section 2. California Environmental Quality Act: As defined in CEQA Guidelines Section 15378(a)(1), a "project" expressly includes an amendment to a zoning ordinance. However, the City Council of the City of Parlier hereby finds that the zoning text amendments contained herein solely constitute changes to regulations and do not authorize or approve any development or physical changes. As such, they have no potential to significantly affect the environment, and are therefore not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

Section 3. 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 4. 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 in Fresno County with the names of those City Council Members voting for or against the Ordinance.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Parlier on the 18th day of April 2019 and was passed and adopted at a regular meeting of the City Council on the 2nd day of May 2019 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine
Deputy City Clerk of the City of Parlier

PROPOSED LANGUAGE FOR FINAL VERSION OF SMOKE SHOP AND SMOKING LOUNGE
ORDINANCE (WITHOUT EDITORIAL MARK-UPS)

Chapter 18.33 Smoke Shops and Smoking Lounges

18.33.010 DEFINITIONS. The following words and phrases, wherever used in this Chapter, shall have the meaning defined in this section unless the context clearly requires otherwise:

- A. "Hookah" means a device typically of glass or metal constructed with a receptacle or container in which water or some other liquid may be placed and through which smoke from tobacco, herbs, or other combustible material passes and is cooled in the process of being inhaled through one or more flexible or rigid pipes, the method of combustion notwithstanding. A "hookah" may also be known as a shisha, narghile, hubble-bubble, nag, Turkish water pipe, or other name.
- B. "Hookah lounge" means a commercial establishment or a portion thereof whether enclosed, indoor, or outdoor, designated specifically or otherwise allowing for the use of hookahs. "Hookah lounge" does not include a residence.
- C. "Electronic smoking device" means an electronic device that can be used to deliver an inhaled dose of nicotine, or other substances, and includes any component, part, or accessory of such a device, whether or not sold separately. "Electronic smoking device" includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or description.
- D. "Electronic smoking device paraphernalia" means cartridges, cartomizers, e-liquid, smoke juice, tips, atomizers, electronic smoking device batteries, electronic smoking device chargers, and any other item specifically designed for the preparation, charging, or use of electronic smoking devices.
- E. "Tobacco paraphernalia" means any device, product, equipment or material of any kind that intended or designed for use for smoking, inhaling or ingesting tobacco, notwithstanding that the device, product, equipment or material may also be used for smoking, inhaling or ingesting any controlled substances. Tobacco paraphernalia includes but is not limited to metal, ivory, wooden, or acrylic, glass, stone, plastic or ceramic pipes; water pipes, bongs, cigarette papers or wrappers, cigarette rolling machines, blunt wraps as defined in Section 308 of the Penal Code, or hookahs.
- F. "Tobacco product" means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, or any other preparation of tobacco; and any product or formulation of matter containing biologically detectable amounts of nicotine that is manufactured, sold, offered for sale or otherwise distributed with the expectation

that the product or matter will be introduced into the human body, but does not include any product specifically approved by the federal Food and Drug Administration for use in treating nicotine or tobacco product dependence.

- G. "Smoke shop" means a retail or wholesale business or any person that sells, offers for sale, or offers to exchange for any form of consideration tobacco, tobacco products, electronic smoking devices, electronic smoking device paraphernalia, or tobacco paraphernalia and utilizes 15% or more of its square feet in the establishment used for the sale or display of tobacco, tobacco products, tobacco paraphernalia, electronic smoking devices, or electronic smoking paraphernalia, or advertising therefor.
- H. "Smoking lounge" means a commercial establishment or portion thereof where electronic smoking devices, tobacco products, tobacco paraphernalia, and/or hookah pipes are used by persons on the premises. "Smoking lounge" includes hookah lounge and does not include a residence.

18.33.020 CONDITIONAL USE PERMIT REQUIRED.

- A. Conditional Use Permit. Smoke Shops and Smoking Lounges may be permitted in the C-4, C-5, or M-1 zones subject to a conditional use permit issued pursuant to Chapter 18.38.
- B. Location.
 - 1. In making the findings required by Section 18.38.070(a), the proximity of the proposed use to residential zones and to schools, parks, churches, public buildings and facilities, and similar uses shall be given special consideration.
 - 2. No smoke shop or smoking lounge shall be permitted within 300 feet of another smoke shop or smoking lounge.
- C. Operational Requirements. In addition to any conditions that may be imposed pursuant to Section 18.38.070(b), smoke shops and smoking lounges shall comply with the following requirements:
 - 1. Each Smoke Shop and Smoking Lounge shall hold a valid California Cigarette and Tobacco Products Retailer's License issued by the State Board of Equalization, in accordance with State Law, which shall be prominently displayed in a publicly visible location at the establishment;
 - 2. Each Smoke Shop and Smoking Lounge shall have an on-site manager who is a minimum of 21 years of age;
 - 3. No person who is younger than the minimum age of 21 years shall be permitted to sell, display, market, barter, trade, or exchange any

combination of tobacco, tobacco products, tobacco paraphernalia,
electronic smoking devices or electronic smoking device paraphernalia.

18.33.030 DRUG PARAPHERNALIA PROHIBITED.

Except as otherwise authorized by law, no person shall maintain or operate any place of business in which drug paraphernalia is kept, displayed or offered in any manner, sold, furnished or transferred or given away. For the purposes of this section, the term "drug paraphernalia" shall be defined by reference to the California Health & Safety Code Section 11014.5, as it now exists or may hereafter be amended.