



CITY COUNCIL OF PARLIER SPECIAL MEETING

DATE: Wednesday, July 3, 2019
TIME: 6:30 PM
PLACE: Council Chambers
1100 East Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

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

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA

PRESENTATIONS/INFORMATIONAL:

1. Certificates of Appreciation
2. Audit Report

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.

3. Approve the Check Reports dated June 15, 2019 to June 27, 2019.

4. Approve and accept the Minutes dated May 16, 2019 and June 20, 2019.
5. Approve the use of Earl Ruth Park and waive all fees for the annual Lirio De Los Valles Backpack giveaway on July 21, 2019.

REGULAR BUSINESS:

6. **SUBJECT:** Consideration and Necessary Action to Appoint a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

RECOMMENDATION: Appoint Mr. Joe Reyna as a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

7. **SUBJECT:** Consideration and Necessary Action to Adopt Resolution 2019-19 appointing the Voting Delegate and the two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 16-18, in Long Beach, California.

RECOMMENDATION: Adopt Resolution No. 2019-19 appointing the Voting Delegate and two (2) Alternate Voting Delegates for the League of California Cities Annual conference – October 16-18, in Long Beach, California.

8. **SUBJECT:** Consideration and Necessary Action Tract 6038 – Improvement Plans Adobe West, Inc. a California Corporation.

RECOMMENDATION: Staff recommends the City Council approve the Final Acceptance of Work for Tract 6038 and adopt **Resolution 2019-27**, authorizing Final Acceptance and Notice of Completion “and authorize the City Engineer to record the Notice of Completion.

9. **SUBJECT:** Consideration and Necessary Action to adopt Resolution No. 2019-28, Accepting and Approving Mayor to Submit Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2019/20.

RECOMMENDATION: Staff recommends Council adopt **Resolution 2019-28**, Accepting and Approving Mayor to Submit Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2019/20.

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

PUBLIC HEARING:

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

RECOMMENDATION: City Council adopt **Resolution No. 2019-29**, Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and

authorize the publication of the notice.

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:

11. 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

12. Government Code Section 54956.9

Potential Litigation, Two (2) Cases

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>.



CITY OF PARLIER

#2

Check Report

By Check Number

Date Range: 06/15/2019 - 06/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ALTO1	ALTA MONTCLAIR/EBSA	06/18/2019	Regular	0.00	200.00	51749
ROD15	BENNY R. RODRIGUEZ	06/18/2019	Regular	0.00	679.17	51750
FIR06	FIRST AMERICAN TITLE CO.	06/18/2019	Regular	0.00	33,500.00	51751
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	5,176.00	51752
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	4,104.80	51753
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	1,787.50	51754
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	3,000.00	51755
PEN02	JOSE ELI PENA	06/18/2019	Regular	0.00	6,000.00	51756
PPA02	PARLIER POLICE ASSO.	06/18/2019	Regular	0.00	4,050.00	51757
ADP00	ADP, INC.	06/21/2019	Regular	0.00	596.44	51758
	Void	06/21/2019	Regular	0.00	0.00	51759
ASI01	ASI	06/21/2019	Regular	0.00	639.02	51760
AUTO4	AUTOMATED OFFICE SYSTEMS	06/21/2019	Regular	0.00	53.10	51761
BAR11	BARELA, SYLVIA	06/21/2019	Regular	0.00	400.00	51762
GRA01	GRANTED SOLUTIONS	06/21/2019	Regular	0.00	1,595.00	51763
GRA01	GRANTED SOLUTIONS	06/21/2019	Regular	0.00	5,764.80	51764
GRA01	GRANTED SOLUTIONS	06/21/2019	Regular	0.00	4,792.50	51765
HINO1	HINOJOSA MARY LOU	06/21/2019	Regular	0.00	400.00	51766
HOM01	HOME DEPOT CREDIT SERVICE	06/21/2019	Regular	0.00	1,985.13	51767
MET02	METLIFE - GROUP BENEFITS	06/21/2019	Regular	0.00	400.17	51768
	Void	06/21/2019	Regular	0.00	0.00	51769
MID03	MID VALLEY DISPOSAL LLC	06/21/2019	Regular	0.00	78,153.10	51770
GAL08	MONICA GALLEGOS	06/21/2019	Regular	0.00	200.00	51771
PALO1	PALOMINO GRISELDA	06/21/2019	Regular	0.00	400.00	51772
PAR07	PARLIER LION'S CLUB	06/21/2019	Regular	0.00	250.00	51773
QUA01	QUALIFICATIONS TARGETS IN	06/21/2019	Regular	0.00	426.96	51774
UNI05	UNITY IT	06/21/2019	Regular	0.00	1,872.58	51775
BET02	XL HEATING AND AIR CONDITIONING	06/21/2019	Regular	0.00	95.80	51776
BEL03	ALMA M. BELTRAN	06/21/2019	Regular	0.00	330.00	51777
AET00	AETNA	06/25/2019	Regular	0.00	13,952.11	51778
	Void	06/25/2019	Regular	0.00	0.00	51779
AGU04	AGUSTIN'S REMODELING INC.	06/25/2019	Regular	0.00	715.00	51780
BIG01	BIG VAL'S AUTO PARTS, INC	06/25/2019	Regular	0.00	337.88	51781
D & O0	D & D SERVICES, INC.	06/25/2019	Regular	0.00	390.00	51782
REE01	EDDIE C. REED	06/25/2019	Regular	0.00	700.00	51783
FOR03	FORD MOTOR CREDIT COMPANY LLC	06/25/2019	Regular	0.00	47,732.44	51784
GRA01	GRANTED SOLUTIONS	06/25/2019	Regular	0.00	1,064.00	51785
GRA01	GRANTED SOLUTIONS	06/25/2019	Regular	0.00	3,000.00	51786
HAA01	HAAKER EQUIPMENT COMPANY	06/25/2019	Regular	0.00	6,279.56	51787
HUM01	HUMANA INSURANCE CO.	06/25/2019	Regular	0.00	5,204.92	51788
	Void	06/25/2019	Regular	0.00	0.00	51789
MIL01	KRISTI L. MILLER, CPA	06/25/2019	Regular	0.00	8,032.50	51790
M&M00	M&M CONSTRUCTION/ HANDYMAN	06/25/2019	Regular	0.00	3,538.00	51791
P.G01	PACIFIC GAS & ELECTRIC	06/25/2019	Regular	0.00	90.72	51792
RIP01	REEDLEY IRRIGATION & SUPP	06/25/2019	Regular	0.00	577.31	51793
RLB01	REEDLEY LUMBER & BUILDING	06/25/2019	Regular	0.00	390.76	51794
RHO01	RHODES INC.	06/25/2019	Regular	0.00	583.96	51795
STA1B	STANDARD INSURANCE CO.	06/25/2019	Regular	0.00	1,819.33	51796
	Void	06/25/2019	Regular	0.00	0.00	51797
BNY01	THE BANK OF NEW YORK MELLON	06/25/2019	Regular	0.00	549,465.20	51798
USM01	U-SAVE MARKET	06/25/2019	Regular	0.00	192.52	51799
CIV01	BLUE PINE MEDIA LLC	06/25/2019	Regular	0.00	1,200.00	51800
ALB01	DORA ALBA	06/25/2019	Regular	0.00	42.76	51801
MAT10	MATTHEW ADAM KINTGEN	06/25/2019	Regular	0.00	2,680.00	51802

Check Report

Date Range: 06/15/2019 - 06/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	06/25/2019	Regular	0.00	2,500.00	51803
ABI10	ABILITY ANSWERING SERV.	06/27/2019	Regular	0.00	109.06	51804
ADP00	ADP, INC.	06/27/2019	Regular	0.00	347.50	51805
ASI01	ASI	06/27/2019	Regular	0.00	1,443.49	51806
PER01	CALPERS	06/27/2019	Regular	0.00	15,455.00	51807
	Void	06/27/2019	Regular	0.00	0.00	51808
CAR03	CARDENAS, DEMETRIA B.	06/27/2019	Regular	0.00	240.00	51809
CEN19	CENTRAL SANITARY SUPPLY	06/27/2019	Regular	0.00	748.32	51810
CIT22	CITY OF PARLIER	06/27/2019	Regular	0.00	470.75	51811
DEPO1	DEPARTMENT OF CONSERVATION	06/27/2019	Regular	0.00	217.00	51812
DIR01	DIRECTV	06/27/2019	Regular	0.00	73.99	51813
EWIO1	EWING IRRIGATION PRODUCTS	06/27/2019	Regular	0.00	602.66	51814
FIR06	FIRST AMERICAN TITLE CO.	06/27/2019	Regular	0.00	57,000.00	51815
FRE00	FRESNO OXYGEN	06/27/2019	Regular	0.00	16.47	51816
H&M01	H & M TERMITE & REPAIRS	06/27/2019	Regular	0.00	2,324.00	51817
HOM01	HOME DEPOT CREDIT SERVICE	06/27/2019	Regular	0.00	1,208.46	51818
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	06/27/2019	Regular	0.00	196.00	51819
KRA00	KRAZAN & ASSOCIATES, INC.	06/27/2019	Regular	0.00	7,314.55	51820
NAT03	NATIONWIDE CREDIT, INC.	06/27/2019	Regular	0.00	51.60	51821
OFF01	OFFICE DEPOT	06/27/2019	Regular	0.00	300.54	51822
ONT00	ON TRAC	06/27/2019	Regular	0.00	5.99	51823
P.G01	PACIFIC GAS & ELECTRIC	06/27/2019	Regular	0.00	39,540.69	51824
SEL01	SELECT BUSINESS SYSTEMS INC.	06/27/2019	Regular	0.00	10.00	51825
SOC00	SOCIAL VOCATIONAL SERVICES	06/27/2019	Regular	0.00	2,900.00	51826
STA1U	STAR 1 MINI MART	06/27/2019	Regular	0.00	873.70	51827
SUN06	SUNBELT RENTALS, INC.	06/27/2019	Regular	0.00	2,252.53	51828
SYS00	SYSCO OF CENTRAL CALIFORNIA	06/27/2019	Regular	0.00	1,313.45	51829
TCM01	TCM INVESTMENTS LP	06/27/2019	Regular	0.00	253.38	51830
SO 01	THE GAS CO.	06/27/2019	Regular	0.00	190.25	51831
USM01	U-SAVE MARKET	06/27/2019	Regular	0.00	1,210.63	51832
VER08	VERIZON WIRELESS	06/27/2019	Regular	0.00	1,467.27	51833
VUL00	VULCAN MATERIALS CO.	06/27/2019	Regular	0.00	67.16	51834
WIL06	WILLDAN ENGINEERING	06/27/2019	Regular	0.00	825.00	51835
ASI01	ASI	06/15/2019	Bank Draft	0.00	84.39	DFT0000240
PER01	CALPERS	06/18/2019	Bank Draft	0.00	15,512.60	DFT0000241
PER01	CALPERS	06/24/2019	Bank Draft	0.00	4,384.03	DFT0000242
PER01	CALPERS	06/24/2019	Bank Draft	0.00	152.58	DFT0000243
PER01	CALPERS	06/25/2019	Bank Draft	0.00	16.04	DFT0000244
PER01	CALPERS	06/25/2019	Bank Draft	0.00	15.10	DFT0000245
PER01	CALPERS	06/25/2019	Bank Draft	0.00	5,431.41	DFT0000246

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	81	0.00	946,370.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	7	7	0.00	25,596.15
EFT's	0	0	0.00	0.00
	138	94	0.00	971,966.63

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	81	0.00	946,370.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	7	7	0.00	25,596.15
EFT's	0	0	0.00	0.00
	138	94	0.00	971,966.63

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2019	971,966.63
			971,966.63



CITY OF PARLIER

Check Report

By Check Number

Date Range: 06/15/2019 - 06/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ALT01	ALTA MONTCLAIR/EBSA	06/18/2019	Regular	0.00	200.00	51749
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>5/11 - 5/24</u>	Invoice	06/17/2019	457 DEFERRED COM 5/30	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
<u>5/25 - 6/07</u>	Invoice	06/17/2019	457 DEFERRED COMP 6/13	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
ROD15	BENNY R. RODRIGUEZ	06/18/2019	Regular	0.00	679.17	51750
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>MAY 21-24</u>	Invoice	06/17/2019	LODGING REIMB RM 137	0.00	679.17	
	<u>231-5700-6545</u>		Contractors		679.17	
FIR06	FIRST AMERICAN TITLE CO.	06/18/2019	Regular	0.00	33,500.00	51751
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>60380024</u>	Invoice	06/14/2019	13430 CHERRY ST.-CDBG	0.00	33,500.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		33,500.00	
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	5,176.00	51752
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1663</u>	Invoice	06/17/2019	COMM DEV SVCS 5/20 - 6/02	0.00	5,176.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		5,176.00	
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	4,104.80	51753
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1662</u>	Invoice	06/17/2019	TECH ASSISTANCE 5/20- 6/2	0.00	4,104.80	
	<u>231-5700-6545</u>		Contractors		3,537.80	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		406.00	
	<u>598-5700-6520</u>		PROFESSIONAL SERVICES		161.00	
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	1,787.50	51754
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1664</u>	Invoice	06/17/2019	CD INSPECTOR 5/20 - 6/02	0.00	1,787.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,787.50	
GRA01	GRANTED SOLUTIONS	06/18/2019	Regular	0.00	3,000.00	51755
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1661</u>	Invoice	06/17/2019	GRANT WRITING SVCS 5-19	0.00	3,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		3,000.00	
PEN02	JOSE ELI PENA	06/18/2019	Regular	0.00	6,000.00	51756
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>778605</u>	Invoice	06/18/2019	WALLMOUNT - PARTS & LABOR	0.00	6,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		6,000.00	
PPA02	PARLIER POLICE ASSO.	06/18/2019	Regular	0.00	4,050.00	51757

Check Report

Date Range: 06/15/2019 - 06/27/2019

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	Invoice	06/17/2019	PPOA DUES 5-19	0.00	4,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,350.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,350.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,350.00	
ADP00	ADP, INC.	06/21/2019	Regular	0.00	596.44	51758
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>537209775</u>	Invoice	06/20/2019	PAYROLL PROCESS 6/07	0.00	596.44	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		49.70	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		190.53	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		8.28	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		8.28	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		8.28	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		8.28	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		24.85	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		8.28	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		8.28	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		8.28	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		115.99	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		16.57	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		16.57	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		16.57	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		8.28	
	Void	06/21/2019	Regular	0.00	0.00	51759
ASI01	ASI	06/21/2019	Regular	0.00	639.02	51760
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>18-JUN-19</u>	Invoice	06/20/2019	MEDICAL FUNDING	0.00	639.02	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		475.87	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		163.15	
AUTO4	AUTOMATED OFFICE SYSTEMS	06/21/2019	Regular	0.00	53.10	51761
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>ARIN381946</u>	Invoice	06/20/2019	FOLDING MACHINE SUPPLIES	0.00	53.10	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		53.10	
BAR11	BARELA, SYLVIA	06/21/2019	Regular	0.00	400.00	51762
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/8/2019</u>	Invoice	06/19/2019	CC RENTAL DEPOSIT REIMB	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
GRAO1	GRANTED SOLUTIONS	06/21/2019	Regular	0.00	1,595.00	51763
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1667</u>	Invoice	06/20/2019	CD INSPECTOR 6/03 - 6/16	0.00	1,595.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,595.00	
GRAO1	GRANTED SOLUTIONS	06/21/2019	Regular	0.00	5,764.80	51764

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>1665</u>	Invoice	06/20/2019	TECH ASSISTANCE 6/3- 6/16	0.00	5,764.80	
	<u>231-5700-6545</u>	Contractors	TECH ASSISTANCE 6/3- 6/16		3,657.80	
	<u>277-5400-6520</u>	PROFESSIONAL SERVICES	TECH ASSISTANCE 6/3- 6/16		1,337.00	
	<u>400-5200-6520</u>	PROFESSIONAL SERVICES/	TECH ASSISTANCE 6/3- 6/16		420.00	
	<u>598-5700-6520</u>	PROFESSIONAL SERVICES	TECH ASSISTANCE 6/3- 6/16		350.00	
GRA01	GRANTED SOLUTIONS	06/21/2019	Regular	0.00	4,792.50	51765
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1666</u>	Invoice	06/20/2019	COMM DEV SVCS 6/03 -6/16	0.00	4,792.50	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	COMM DEV SVCS 6/03 -6/16		4,792.50	
HIN01	HINOJOSA MARY LOU	06/21/2019	Regular	0.00	400.00	51766
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/18/2019</u>	Invoice	06/19/2019	CC RENTAL DEPOSIT REIMB	0.00	400.00	
	<u>100-23101</u>	COMMUNITY CENTER RE	CC RENTAL DEPOSIT REIMB		400.00	
HOM01	HOME DEPOT CREDIT SERVICE	06/21/2019	Regular	0.00	1,985.13	51767
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1021309</u>	Invoice	06/20/2019	TECH CTR SUPPLIES	0.00	770.25	
	<u>100-5620-6002</u>	PARTS SUPPLIES	TECH CTR SUPPLIES		770.25	
<u>1021310</u>	Invoice	06/20/2019	TREE PLANTING	0.00	323.26	
	<u>598-5700-6002</u>	PARTS & SUPPLIES	TREE PLANTING		323.26	
<u>123731</u>	Credit Memo	06/20/2019	TECH CTR SUPPLIES	0.00	-44.56	
	<u>100-5620-6002</u>	PARTS SUPPLIES	TECH CTR SUPPLIES		-44.56	
<u>2012004</u>	Invoice	06/20/2019	PD SUPPLIES	0.00	56.73	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD SUPPLIES		56.73	
<u>3022208</u>	Invoice	06/20/2019	CITY HALL SUPPLIES	0.00	104.13	
	<u>100-5617-6002</u>	PARTS SUPPLIES	CITY HALL SUPPLIES		52.06	
	<u>100-5620-6002</u>	PARTS SUPPLIES	CITY HALL SUPPLIES		52.07	
<u>4134250</u>	Invoice	06/20/2019	TREE PLANTING	0.00	161.50	
	<u>598-5700-6002</u>	PARTS & SUPPLIES	TREE PLANTING		161.50	
<u>5140844</u>	Invoice	06/20/2019	TREE PLANTING	0.00	451.45	
	<u>598-5700-6002</u>	PARTS & SUPPLIES	TREE PLANTING		451.45	
<u>572618</u>	Invoice	06/20/2019	TECH CTR SUPPLIES	0.00	50.92	
	<u>100-5620-6002</u>	PARTS SUPPLIES	TECH CTR SUPPLIES		50.92	
<u>572619</u>	Invoice	06/20/2019	SHOP SUPPLIES	0.00	111.45	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	SHOP SUPPLIES		111.45	
MET02	METLIFE - GROUP BENEFITS	06/21/2019	Regular	0.00	400.17	51768

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>TS05946702-7-1</u>	Invoice	06/20/2019	LONG TERM DIS 7-19	0.00	400.17	
	<u>100-5200-5014</u>		LIFE, LTD & STD		1.03	
	<u>100-5400-5014</u>		LIFE, LTD & STD		140.40	
	<u>100-5410-5014</u>		LIFE, LTD & STD		5.10	
	<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		-3.08	
	<u>100-5620-5014</u>		LIFE, LTD & STD		-3.08	
	<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		86.05	
	<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		0.39	
	<u>400-5300-5014</u>		LIFE, LTD & STD		13.56	
	<u>400-5600-5014</u>		LIFE, LTD & STD		26.52	
	<u>401-5200-5014</u>		LIFE, LTD & STD		0.39	
	<u>401-5300-5014</u>		LIFE, LTD & STD		13.56	
	<u>401-5600-5014</u>		LIFE, LTD & STD		23.03	
	<u>402-5300-5014</u>		LIFE, LTD & STD		6.78	
	<u>602-8100-5014</u>		LIFE, LTD & STD		-3.47	
	Void	06/21/2019	Regular	0.00	0.00	51769
MID03	MID VALLEY DISPOSAL LLC	06/21/2019	Regular	0.00	78,153.10	51770
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4-19</u>	Invoice	06/20/2019	DISPOSAL SVCS 4-19	0.00	78,153.10	
	<u>402-5300-6514</u>		GARBAGE SERVICES		78,153.10	
GAL08	MONICA GALLEGOS	06/21/2019	Regular	0.00	200.00	51771
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/14/2019</u>	Invoice	06/19/2019	SC RENTAL DEPOSIT	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
PAL01	PALOMINO GRISELDA	06/21/2019	Regular	0.00	400.00	51772
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/1/2019</u>	Invoice	06/19/2019	CC RENTAL DEPOSIT REIMB	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
PAR07	PARLIER LION'S CLUB	06/21/2019	Regular	0.00	250.00	51773
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/11/2019</u>	Invoice	06/19/2019	STREET CLOSURE DEPOSIT	0.00	250.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		250.00	
QUA01	QUALIFICATIONS TARGETS IN	06/21/2019	Regular	0.00	426.96	51774
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21901755</u>	Invoice	06/19/2019	TARGETS FOR RANGE	0.00	426.96	
	<u>100-5400-6002</u>		PARTS SUPPLIES		426.96	
UNI05	UNITY IT	06/21/2019	Regular	0.00	1,872.58	51775

Check Report

Date Range: 06/15/2019 - 06/27/2019

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		
MSP-24566	Invoice	06/21/2019	IT BILLING SERVICES 5-19	0.00	1,872.58	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.76	
	<u>231-5700-6545</u>		Contractors IT BILLING SERVICES 5-19		133.76	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.75	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.75	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.75	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.75	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.75	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 5-19		133.75	
BET02	XL HEATING AND AIR CONDITIONING	06/21/2019	Regular	0.00	95.80	51776
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2060</u>	Invoice	06/19/2019	A/C SVC-EVIDENCE ROOM	0.00	95.80	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ A/C SVC-EVIDENCE ROOM		95.80	
BELO3	ALMA M. BELTRAN	06/21/2019	Regular	0.00	330.00	51777
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/14/19</u>	Invoice	06/21/2019	PER DIEM-CITY BUS. 6/17-19	0.00	330.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR PER DIEM-CITY BUS. 6/17-19		330.00	
AET00	AETNA	06/25/2019	Regular	0.00	13,952.11	51778
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>H7654649</u>	Invoice	06/24/2019	HEALTH INS.	0.00	13,952.11	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION 7-19		1,132.88	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 7-19		84.79	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		78.19	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		4,947.29	
	<u>100-5420-5011</u>		CE INSURANCE, MED,DEN HEALTH INS. 7-19		396.70	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		21.53	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		-183.49	
	<u>100-5620-5011</u>		INSURANCE-MED-DEN,VI HEALTH INS. 7-19		-183.49	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		238.14	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		533.43	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		21.53	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		21.53	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		5,248.48	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		478.85	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V HEALTH INS 7-19		84.79	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, V HEALTH INS. 7-19		136.84	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V HEALTH INS. 7-19		193.06	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V HEALTH INS. 7-19		75.37	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 7-19		84.80	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		136.84	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		193.06	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		75.37	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI HEALTH INS. 7-19		96.52	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 7-19		39.10	
	Void	06/25/2019	Regular	0.00	0.00	51779
AGU04	AGUSTIN'S REMODELING INC.	06/25/2019	Regular	0.00	715.00	51780

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>1-03232019</u>	Invoice	06/25/2019	CH CARPET INSTALLATION	0.00	715.00	
	<u>100-5200-6002</u>		PARTS SUPPLIES		238.33	
	<u>100-5700-6002</u>		PARTS SUPPLIES		238.33	
	<u>400-5300-6002</u>		PARTS SUPPLIES		238.34	
BIG01	BIG VAL'S AUTO PARTS, INC	06/25/2019	Regular	0.00	337.88	51781
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>768387</u>	Invoice	06/24/2019	P.W. SHOP SUPPLIES	0.00	145.03	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		145.03	
<u>769003</u>	Invoice	06/24/2019	UNIT #114 MAINT.	0.00	189.40	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		189.40	
<u>769025</u>	Invoice	06/24/2019	P.W. SHOP SUPPLIES	0.00	3.45	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		3.45	
D &00	D & D SERVICES, INC.	06/25/2019	Regular	0.00	390.00	51782
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>45001</u>	Invoice	06/24/2019	ANIMAL DISPOSAL	0.00	390.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		390.00	
REE01	EDDIE C. REED	06/25/2019	Regular	0.00	700.00	51783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>110</u>	Invoice	06/24/2019	SWIMMING POOL SVCS 6-19	0.00	700.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		700.00	
FOR03	FORD MOTOR CREDIT COMPANY LLC	06/25/2019	Regular	0.00	47,732.44	51784
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6785503-</u>	Invoice	06/24/2019	PD VEHICLE PURCHASE	0.00	47,732.44	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		47,732.44	
GRA01	GRANTED SOLUTIONS	06/25/2019	Regular	0.00	1,064.00	51785
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1668</u>	Invoice	06/24/2019	WATER BILLING TRNG 6/3 -6/16	0.00	1,064.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,064.00	
GRA01	GRANTED SOLUTIONS	06/25/2019	Regular	0.00	3,000.00	51786
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1673</u>	Invoice	06/24/2019	GRANT WRITING SVCS 6-19	0.00	3,000.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		3,000.00	
HAA01	HAAKER EQUIPMENT COMPANY	06/25/2019	Regular	0.00	6,279.56	51787
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>C49216</u>	Invoice	06/24/2019	VACTOR TRUCK EQT.	0.00	4,977.65	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		4,977.65	
<u>W55472</u>	Invoice	06/24/2019	VACTOR REMOTE REPAIR	0.00	1,301.91	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		1,301.91	
HUM01	HUMANIA INSURANCE CO.	06/25/2019	Regular	0.00	5,204.92	51788

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>4433030676</u>	Invoice	06/25/2019	LIFE, DEN. & VIS. 6-19	0.00	5,204.92	
	<u>100-22106</u>	LIFE, LTD & STD PAYABLE	LIFE, DEN. & VIS. 6-19		366.60	
	<u>100-22194</u>	EMPLOYEE DENTAL INS W	LIFE, DEN. & VIS. 6-19		1,912.04	
	<u>100-22195</u>	EMPLOYEE VISION INS. W	LIFE, DEN. & VIS. 6-19		250.45	
	<u>100-5100-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		21.94	
	<u>100-5200-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		32.13	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		789.66	
	<u>100-5410-5011</u>	INSURANCE-MED, DEN, V	LIFE, DEN. & VIS. 6-19		28.22	
	<u>100-5420-5011</u>	CE INSURANCE, MED,DEN	LIFE, DEN. & VIS. 6-19		69.72	
	<u>100-5610-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		50.08	
	<u>100-5617-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		-14.91	
	<u>100-5620-5011</u>	INSURANCE-MED-DEN,VI	LIFE, DEN. & VIS. 6-19		-14.91	
	<u>102-5400-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		177.47	
	<u>160-5400-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		69.72	
	<u>203-5600-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		31.48	
	<u>206-5600-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		31.47	
	<u>213-5600-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		33.98	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		719.95	
	<u>273-6200-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		32.84	
	<u>277-5400-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		69.72	
	<u>400-5100-5011</u>	INSURANCE, MED, DEN, V	LIFE, DEN. & VIS. 6-19		21.94	
	<u>400-5200-5011</u>	INSURANCE MED, DEN, VI	LIFE, DEN. & VIS. 6-19		18.20	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN, V	LIFE, DEN. & VIS. 6-19		66.64	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	LIFE, DEN. & VIS. 6-19		151.47	
	<u>401-5100-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		21.93	
	<u>401-5200-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		18.20	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		66.64	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		129.94	
	<u>402-5300-5011</u>	INSURANCE-MED, DEN,VI	LIFE, DEN. & VIS. 6-19		33.32	
	<u>602-8100-5011</u>	INSURANCE-MED,DEN,VIS	LIFE, DEN. & VIS. 6-19		18.99	
	Void	06/25/2019	Regular	0.00	0.00	51789
MILO1	KRISTI L. MILLER, CPA	06/25/2019	Regular	0.00	8,032.50	51790
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>#1</u>	Invoice	06/24/2019	ACCOUNTING SVCS 6/1-15/19	0.00	8,032.50	
	<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>100-5300-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>100-5410-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>200-5600-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>204-5600-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>231-5700-6545</u>	Contractors	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	ACCOUNTING SVCS 6/1-15/19		535.50	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	ACCOUNTING SVCS 6/1-15/19		535.50	
M&M00	M&M CONSTRUCTION/ HANDYMAN	06/25/2019	Regular	0.00	3,538.00	51791
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1-03152019</u>	Invoice	06/25/2019	VTRNS PRK-TILING/NEW BENCH	0.00	1,248.00	
	<u>100-5610-6520</u>	PROFESSIONAL SERVICES/	VTRNS PRK-TILING/NEW BENCH		1,248.00	
<u>1-03292019</u>	Invoice	06/25/2019	SWIMMING POOL MAINT.	0.00	850.00	

Check Report

Date Range: 06/15/2019 - 06/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	SWIMMING POOL MAINT.		850.00	
<u>1-12152018</u>	Invoice	06/25/2019	CH WASH & REPAIR WALLS	0.00	1,440.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	REPAIR WALLS		780.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	POWER WASH WALLS		660.00	
P.G01	PACIFIC GAS & ELECTRIC	06/25/2019	Regular	0.00	90.72	51792
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09801-5-19</u>	Invoice	06/24/2019	TRAFFIC LIGHTS 5-19	0.00	90.72	
	<u>200-5600-6512</u>	ELECTRICITY	TRAFFIC LIGHTS 5-19		90.72	
RIP01	REEDLEY IRRIGATION & SUPP	06/25/2019	Regular	0.00	577.31	51793
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>RIS-POS02-12984</u>	Invoice	06/24/2019	WWTP SUPPLIES	0.00	49.52	
	<u>401-5600-6002</u>	PARTS SUPPLIES	WWTP SUPPLIES		49.52	
<u>RIS-POS02-13331</u>	Invoice	06/24/2019	LANDSCAPE SUPPLIES	0.00	114.49	
	<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE SUPPLIES		114.49	
<u>RIS-POS03-7217</u>	Invoice	06/24/2019	LANDSCAPE SUPPLIES	0.00	45.56	
	<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE SUPPLIES		45.56	
<u>RIS-POS03-7275</u>	Invoice	06/24/2019	WWTP SUPPLIES	0.00	367.74	
	<u>401-5600-6002</u>	PARTS SUPPLIES	WWTP SUPPLIES		367.74	
RLB01	REEDLEY LUMBER & BUILDING	06/25/2019	Regular	0.00	390.76	51794
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>202095</u>	Invoice	06/24/2019	SWIMMING POOL SUPPLIES	0.00	115.20	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	SWIMMING POOL SUPPLIES		115.20	
<u>202467</u>	Invoice	06/24/2019	LANDSCAPE SUPPLIES	0.00	25.74	
	<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE SUPPLIES		25.74	
<u>202530</u>	Invoice	06/24/2019	SIDEWALK REPAIRS	0.00	25.06	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	SIDEWALK REPAIRS		25.06	
<u>202635</u>	Invoice	06/24/2019	SIDEWALK REPAIRS	0.00	224.76	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	SIDEWALK REPAIRS		224.76	
RHO01	RHODES INC.	06/25/2019	Regular	0.00	583.96	51795
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20586</u>	Invoice	06/24/2019	FUEL - RED DIESEL	0.00	583.96	
	<u>401-5600-6011</u>	FUEL	FUEL - RED DIESEL		583.96	
STA1B	STANDARD INSURANCE CO.	06/25/2019	Regular	0.00	1,819.33	51796

Check Report

Date Range: 06/15/2019 - 06/27/2019

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		
640476-7-19	Invoice	06/24/2019	SURVIVOR LIFE 7/19	0.00	1,819.33	
	<u>100-5200-5014</u>		LIFE, LTD & STD		2.48	
	<u>100-5400-5014</u>		LIFE, LTD & STD		648.59	
	<u>100-5410-5014</u>		LIFE, LTD & STD		27.28	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		34.87	
	<u>100-5610-5014</u>		LIFE, LTD & STD		32.62	
	<u>102-5400-5014</u>		LIFE, LTD & STD		133.92	
	<u>160-5400-5014</u>		LIFE, LTD & STD		63.29	
	<u>203-5600-5014</u>		LIFE, LTD & STD		24.72	
	<u>206-5600-5014</u>		LIFE, LTD & STD		19.31	
	<u>213-5600-5014</u>		LIFE, LTD & STD		13.99	
	<u>269-6303-5014</u>		LIFE, LTD & STD		399.00	
	<u>273-6200-5014</u>		LIFE, LTD & STD		44.73	
	<u>277-5400-5014</u>		LIFE, LTD & STD		49.23	
	<u>400-5200-5014</u>		LIFE, LTD & STD		-1.16	
	<u>400-5300-5014</u>		LIFE, LTD & STD		48.92	
	<u>400-5600-5014</u>		LIFE, LTD & STD		119.32	
	<u>401-5200-5014</u>		LIFE, LTD & STD		-1.16	
	<u>401-5300-5014</u>		LIFE, LTD & STD		48.92	
	<u>401-5600-5014</u>		LIFE, LTD & STD		106.10	
	<u>402-5300-5014</u>		LIFE, LTD & STD		24.47	
	<u>602-8100-5014</u>		LIFE, LTD & STD		-20.11	
	Void	06/25/2019	Regular	0.00	0.00	51797
BNY01	THE BANK OF NEW YORK MELLON	06/25/2019	Regular	0.00	549,465.20	51798
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PARLIER RDA 15 -	Invoice	06/24/2019	BOND SERIES	0.00	549,465.20	
	<u>602-8100-9000</u>		DEBT SVC PRINC		393,463.00	
	<u>602-8100-9001</u>		DEBT SVC -INT.		156,002.20	
USM01	U-SAVE MARKET	06/25/2019	Regular	0.00	192.52	51799
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/29/19	Invoice	06/24/2019	MEAL SUPPLIES/PRESCL	0.00	192.52	
	<u>269-6303-6504</u>		FOOD SERVICES		192.52	
CIV01	BLUE PINE MEDIA LLC	06/25/2019	Regular	0.00	1,200.00	51800
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1327	Invoice	06/25/2019	CIVIC REVIEW SET UP	0.00	1,200.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		600.00	
	<u>231-5700-6545</u>		Contractors		600.00	
ALB01	DORA ALBA	06/25/2019	Regular	0.00	42.76	51801
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/6-6/18	Invoice	06/25/2019	MILEAGE REIMBURSEMENT	0.00	42.76	
	<u>100-5700-6011</u>		FUEL		42.76	
MAT10	MATTHEW ADAM KINTGEN	06/25/2019	Regular	0.00	2,680.00	51802
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
P-1037071	Invoice	06/25/2019	CC CLEANING SERVICES	0.00	2,680.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		2,680.00	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	06/25/2019	Regular	0.00	2,500.00	51803

Check Report

Date Range: 06/15/2019 - 06/27/2019

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		
14876	Invoice	06/25/2019	6/19 LOBBYING/GRANT SVCS	0.00	2,500.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ 6/19 LOBBYING/GRANT SVCS		2,500.00	
ABI10	ABILITY ANSWERING SERV.	06/27/2019	Regular	0.00	109.06	51804
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4345-7-19	Invoice	06/27/2019	ANSWERING SVCS 7/2019	0.00	109.06	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER ANSWERING SVCS 7/2019		109.06	
ADP00	ADP, INC.	06/27/2019	Regular	0.00	347.50	51805
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
537610037	Invoice	06/27/2019	PAYROLL SVCS 5/31	0.00	347.50	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ PAYROLL SVCS 5/31		115.84	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ PAYROLL SVCS 5/31		115.84	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES PAYROLL SVCS 5/31		115.82	
ASI01	ASI	06/27/2019	Regular	0.00	1,443.49	51806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25-JUN-19	Invoice	06/26/2019	2019 MEDICAL FUNDING	0.00	1,443.49	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		55.00	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		19.52	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		1,368.97	
PER01	CALPERS	06/27/2019	Regular	0.00	15,455.00	51807
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/08-6/21/19	Invoice	06/26/2019	PERS CONTRIBUTIONS	0.00	15,455.00	
	<u>100-22104</u>		PERS PAYABLE PERS CONTRIBUTIONS		7,167.82	
	<u>100-5200-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		85.58	
	<u>100-5400-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		3,333.77	
	<u>100-5410-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		112.13	
	<u>100-5420-5010</u>		CE PERS-PENSION PERS CONTRIBUTIONS		138.84	
	<u>100-5610-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		69.42	
	<u>100-5610-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		41.37	
	<u>100-5617-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		18.42	
	<u>100-5620-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		18.42	
	<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		95.35	
	<u>206-5600-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		95.35	
	<u>213-5600-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		66.48	
	<u>269-6303-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		1,298.57	
	<u>273-6200-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		186.60	
	<u>277-5400-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		186.59	
	<u>400-5200-5010</u>		PERS PENSION PERS CONTRIBUTIONS		77.38	
	<u>400-5300-5010</u>		PERS PENSION PERS CONTRIBUTIONS		192.36	
	<u>400-5600-5010</u>		PERS PENSION PERS CONTRIBUTIONS		472.87	
	<u>401-5200-5010</u>		PERS PENSION PERS CONTRIBUTIONS		77.38	
	<u>401-5300-5010</u>		PERS PENSION PERS CONTRIBUTIONS		192.36	
	<u>401-5600-5010</u>		PERS PENSION PERS CONTRIBUTIONS		409.74	
	<u>402-5300-5010</u>		PERS PENSION PERS CONTRIBUTIONS		96.18	
	<u>602-8100-5010</u>		PERS-PENSION PERS CONTRIBUTIONS		57.57	
	Void	06/27/2019	Regular	0.00	0.00	51808
CAR03	CARDENAS, DEMETRIA B.	06/27/2019	Regular	0.00	240.00	51809

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>6/14/19 (1)</u>	Invoice	06/27/2019	STAR ONE - BAGS OF ICE	0.00	35.00	
	<u>269-6303-6504</u>		FOOD SERVICES		35.00	
<u>6/14/19 (2)</u>	Invoice	06/27/2019	ZOO PARKING	0.00	15.00	
	<u>269-6303-6503</u>		TRAVEL, MEETINGS & TR		15.00	
<u>6/14/19 (3)</u>	Invoice	06/27/2019	WALMART-MUFFINS	0.00	39.80	
	<u>269-6303-6504</u>		FOOD SERVICES		39.80	
<u>6/19/19</u>	Invoice	06/27/2019	AGUA PURA	0.00	15.75	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		15.75	
<u>6/26/19</u>	Invoice	06/27/2019	RICH TOBIN DIST.	0.00	134.45	
	<u>269-6303-6504</u>		FOOD SERVICES		134.45	
CEN19	CENTRAL SANITARY SUPPLY	06/27/2019	Regular	0.00	748.32	51810
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>982766</u>	Invoice	06/26/2019	ALL FACILITIES SUPPLIES	0.00	748.32	
	<u>100-5200-6002</u>		PARTS SUPPLIES		124.72	
	<u>100-5615-6002</u>		PARTS SUPPLIES		124.72	
	<u>100-5617-6002</u>		PARTS SUPPLIES		124.72	
	<u>100-5620-6002</u>		PARTS SUPPLIES		124.72	
	<u>100-5700-6002</u>		PARTS SUPPLIES		124.72	
	<u>400-5300-6002</u>		PARTS SUPPLIES		124.72	
CIT22	CITY OF PARIER	06/27/2019	Regular	0.00	470.75	51811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8000-4/3-5/3</u>	Invoice	06/27/2019	PAO UTILITIES 4/3 - 5/3	0.00	470.75	
	<u>269-6303-6514</u>		UTILITIES - WATER		470.75	
DEPO1	DEPARTMENT OF CONSERVATION	06/27/2019	Regular	0.00	217.00	51812
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4TH QTR 2018</u>	Invoice	06/26/2019	SMI BLG PERMITS FEE	0.00	217.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		217.00	
			SMI BLG PERMITS FEE			
DIR01	DIRECTV	06/27/2019	Regular	0.00	73.99	51813
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36367141185</u>	Invoice	06/27/2019	SC SVCS 6/9-7/8/19	0.00	73.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		73.99	
			SC SVCS 6/9-7/8/19			
EWIO1	EWING IRRIGATION PRODUCTS	06/27/2019	Regular	0.00	602.66	51814
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7653581</u>	Invoice	06/26/2019	LANDSCAPE SUPPLIES	0.00	602.66	
	<u>213-5600-6002</u>		PARTS SUPPLIES		602.66	
FIR06	FIRST AMERICAN TITLE CO.	06/27/2019	Regular	0.00	57,000.00	51815
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>60380054</u>	Invoice	06/27/2019	8395 17th AVE. G-JUAREZ	0.00	57,000.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		57,000.00	
			8395 17th AVE. G-JUAREZ			
FREQ0	FRESNO OXYGEN	06/27/2019	Regular	0.00	16.47	51816

Check Report

Date Range: 06/15/2019 - 06/27/2019

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		Distribution Amount	
<u>91473174</u>	Invoice	06/26/2019	MONTHLY FEE 5/19	0.00	16.47	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		16.47	
H&M01	H & M TERMITE & REPAIRS	06/27/2019	Regular	0.00	2,324.00	51817
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>11663</u>	Invoice	06/27/2019	TERMITE FUMIGATION	0.00	2,324.00	
	<u>231-5700-6545</u>		Contractors		2,324.00	
HOM01	HOME DEPOT CREDIT SERVICE	06/27/2019	Regular	0.00	1,208.46	51818
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>497060681</u>	Invoice	06/27/2019	PAO KITCHEN SUPPLIES	0.00	1,208.46	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		1,208.46	
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	06/27/2019	Regular	0.00	196.00	51819
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>61944</u>	Invoice	06/26/2019	PRE-EMPLOYMENT PHYSICAL	0.00	196.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		98.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		98.00	
KRA00	KRAZAN & ASSOCIATES, INC.	06/27/2019	Regular	0.00	7,314.55	51820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV 0149105</u>	Invoice	06/26/2019	PHASE II IMPLEMENT PEA	0.00	7,314.55	
	<u>231-5700-6545</u>		Contractors		7,314.55	
NAT03	NATIONWIDE CREDIT, INC.	06/27/2019	Regular	0.00	51.60	51821
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>19170185656</u>	Invoice	06/27/2019	SVCS AT 745 TULARE ST	0.00	51.60	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		51.60	
OFF01	OFFICE DEPOT	06/27/2019	Regular	0.00	300.54	51822
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>320470699001</u>	Invoice	06/26/2019	FINANCE OFFICE SPLS	0.00	29.41	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		29.41	
<u>329141306001</u>	Invoice	06/26/2019	FINANCE OFFICE SPLS	0.00	271.13	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		135.56	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		135.57	
ONT00	ON TRAC	06/27/2019	Regular	0.00	5.99	51823
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>8935753</u>	Invoice	06/26/2019	MAILING CDBG REPORT	0.00	5.99	
	<u>231-5700-6545</u>		Contractors		5.99	
P.G01	PACIFIC GAS & ELECTRIC	06/27/2019	Regular	0.00	39,540.69	51824
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>07543-6-19</u>	Invoice	06/26/2019	STREET LIGHTS 5/17-6/17/19	0.00	4,331.91	
	<u>200-5600-6512</u>		ELECTRICITY		4,331.91	
<u>37560-5-19*</u>	Invoice	06/27/2019	ALL UTILITY SVCS 5/19	0.00	35,208.78	
	<u>100-5200-6512</u>		ELECTRICITY		2,199.04	
	<u>100-5400-6512</u>		ELECTRICITY		674.39	
	<u>100-5610-6512</u>		ELECTRICITY		992.33	

Check Report

Date Range: 06/15/2019 - 06/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5615-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		395.47	
	<u>100-5620-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		101.16	
	<u>213-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		481.93	
	<u>269-6303-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		1,068.50	
	<u>400-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		2,006.86	
	<u>400-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		13,729.87	
	<u>401-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		1,003.43	
	<u>401-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 5/19		12,555.80	
SEL01	SELECT BUSINESS SYSTEMS INC.	06/27/2019	Regular	0.00	10.00	51825
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>281884</u>	Invoice	06/26/2019	CYAN TONER -CDBG	0.00	10.00	
	<u>231-5700-6545</u>	Contractors	CYAN TONER -CDBG		10.00	
SOC00	SOCIAL VOCATIONAL SERVICES	06/27/2019	Regular	0.00	2,900.00	51826
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36E1913-IN</u>	Invoice	06/27/2019	LANDSCAPE MAINT SVCS 5/19	0.00	2,900.00	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	LANDSCAPE MAINT SVCS 5/19		580.00	
	<u>100-5610-6520</u>	PROFESSIONAL SERVICES/	LANDSCAPE MAINT SVCS 5/19		580.00	
	<u>204-5600-6520</u>	PROFESSIONAL SERVICES/	LANDSCAPE MAINT SVCS 5/19		580.00	
	<u>213-5600-6520</u>	PROFESSIONAL SERVICES/	LANDSCAPE MAINT SVCS 5/19		1,160.00	
STA1U	STAR 1 MINI MART	06/27/2019	Regular	0.00	873.70	51827
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>227</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	87.84	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		87.84	
<u>3716</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	88.73	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		88.73	
<u>5619</u>	Invoice	06/26/2019	DOMINGO MORALES	0.00	82.00	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		82.00	
<u>6679</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	78.23	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		78.23	
<u>6960</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	92.72	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		92.72	
<u>7179</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	100.13	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		100.13	
<u>7923</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	91.11	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		91.11	
<u>7972</u>	Invoice	06/26/2019	DOMINGO MORALES	0.00	85.00	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		85.00	
<u>928</u>	Invoice	06/26/2019	DAVID DEL BOSQUE	0.00	82.94	
	<u>401-5600-6011</u>	FUEL	DAVID DEL BOSQUE		82.94	
<u>9738</u>	Invoice	06/26/2019	DOMINGO MORALES	0.00	85.00	
	<u>400-5600-6011</u>	FUEL	DOMINGO MORALES		85.00	
SUN06	SUNBELT RENTALS, INC.	06/27/2019	Regular	0.00	2,252.53	51828
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>89131225-0002</u>	Invoice	06/26/2019	ROUND UP EQ. RENTAL	0.00	2,252.53	
	<u>100-5200-6537</u>	SPECIAL EVENT EXPENSE	ROUND UP EQ. RENTAL		2,252.53	
SYS00	SYSCO OF CENTRAL CALIFORNIA	06/27/2019	Regular	0.00	1,313.45	51829

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>284049714</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	704.05	
	<u>269-6303-6504</u>		FOOD SERVICES		704.05	
<u>284057420</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	609.40	
	<u>269-6303-6504</u>		FOOD SERVICES		609.40	
TCM01	TCM INVESTMENTS LP	06/27/2019	Regular	0.00	253.38	51830
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>147859</u>	Invoice	06/26/2019	FLDNG MCHN LEASE 6-19	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	
SO 01	THE GAS CO.	06/27/2019	Regular	0.00	190.25	51831
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>60374-5-19</u>	Invoice	06/27/2019	PA SVCS 5/7-6/6/19	0.00	53.53	
	<u>269-6303-6513</u>		GAS		53.53	
<u>64009-5-19</u>	Invoice	06/27/2019	PD SVCS 5/7-6/6/19	0.00	39.61	
	<u>100-5400-6513</u>		GAS		39.61	
<u>69006-5-19</u>	Invoice	06/27/2019	CH CC SVCS 5/7-6/6/19	0.00	39.61	
	<u>100-5617-6513</u>		GAS		39.61	
<u>70525-5-19</u>	Invoice	06/27/2019	SC SVCS 5/7-6/6/19	0.00	4.96	
	<u>100-5615-6513</u>		GAS		4.96	
<u>73229-5-19</u>	Invoice	06/27/2019	TC SVCS 5/7-6/6/19	0.00	21.74	
	<u>100-5620-6513</u>		GAS		21.74	
<u>73791-5-19</u>	Invoice	06/27/2019	CC2 SVCS 5/7-6/6/19	0.00	13.02	
	<u>100-5620-6513</u>		GAS		13.02	
<u>73985-5-19</u>	Invoice	06/27/2019	CC1 SVCS 5/7-6/6/19	0.00	17.78	
	<u>100-5620-6513</u>		GAS		17.78	
USM01	U-SAVE MARKET	06/27/2019	Regular	0.00	1,210.63	51832
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3/4/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	163.77	
	<u>269-6303-6504</u>		FOOD SERVICES		163.77	
<u>4/30/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	162.35	
	<u>269-6303-6504</u>		FOOD SERVICES		162.35	
<u>6/17/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	166.91	
	<u>269-6303-6504</u>		FOOD SERVICES		166.91	
<u>6/18/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	135.49	
	<u>269-6303-6504</u>		FOOD SERVICES		135.49	
<u>6/20/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	136.57	
	<u>269-6303-6504</u>		FOOD SERVICES		136.57	
<u>6/21/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	29.09	
	<u>269-6303-6504</u>		FOOD SERVICES		29.09	
<u>6/24/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	183.76	
	<u>269-6303-6504</u>		FOOD SERVICES		183.76	
<u>6/25/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	122.80	
	<u>269-6303-6504</u>		FOOD SERVICES		122.80	
<u>6/26/2019</u>	Invoice	06/27/2019	MEAL SUPPLIES/PRESCL	0.00	109.89	
	<u>269-6303-6504</u>		FOOD SERVICES		109.89	
VER08	VERIZON WIRELESS	06/27/2019	Regular	0.00	1,467.27	51833

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>9831596826</u>	Invoice	06/27/2019	CELL PHONE SVCS 5/19	0.00	1,467.27	
	<u>100-5100-6510</u>		TELEPHONE/DATA/PAGER		619.41	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		107.98	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		161.97	
	<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		253.97	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		215.96	
VUL00	VULCAN MATERIALS CO.	06/27/2019	Regular	0.00	67.16	51834
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>72235046</u>	Invoice	06/26/2019	ROAD MATERIAL	0.00	67.16	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		67.16	
WIL06	WILLDAN ENGINEERING	06/27/2019	Regular	0.00	825.00	51835
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>329739</u>	Invoice	06/26/2019	COMM DEV SVCS 5-19	0.00	825.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		825.00	
ASI01	ASI	06/15/2019	Bank Draft	0.00	84.39	DFT0000240
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/10 - 6/16</u>	Invoice	06/18/2019	MEDICAL FUNDING	0.00	84.39	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		42.20	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		42.19	
PER01	CALPERS	06/18/2019	Bank Draft	0.00	15,512.60	DFT0000241
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5/25 - 6/07</u>	Invoice	06/17/2019	PERS CONTRIBUTIONS	0.00	15,512.60	
	<u>100-22104</u>		PERS PAYABLE		7,024.87	
	<u>100-5200-5010</u>		PERS-PENSION		157.57	
	<u>100-5400-5010</u>		PERS-PENSION		3,218.93	
	<u>100-5410-5010</u>		PERS- PENSION		112.13	
	<u>100-5420-5010</u>		CE PERS-PENSION		138.84	
	<u>100-5610-5010</u>		PERS-PENSION		41.27	
	<u>100-5610-5010</u>		PERS-PENSION		69.08	
	<u>100-5617-5010</u>		PERS-PENSION		29.88	
	<u>100-5620-5010</u>		PERS-PENSION		29.88	
	<u>102-5400-5010</u>		PERS-PENSION		533.04	
	<u>160-5400-5010</u>		PERS-PENSION		431.41	
	<u>203-5600-5010</u>		PERS-PENSION		95.39	
	<u>206-5600-5010</u>		PERS-PENSION		95.39	
	<u>213-5600-5010</u>		PERS-PENSION		66.11	
	<u>269-6303-5010</u>		PERS-PENSION		1,297.80	
	<u>273-6200-5010</u>		PERS-PENSION		186.60	
	<u>277-5400-5010</u>		PERS-PENSION		186.59	
	<u>400-5200-5010</u>		PERS PENSION		149.46	
	<u>400-5300-5010</u>		PERS PENSION		210.83	
	<u>400-5600-5010</u>		PERS PENSION		416.64	
	<u>401-5200-5010</u>		PERS PENSION		149.46	
	<u>401-5300-5010</u>		PERS PENSION		210.83	
	<u>401-5600-5010</u>		PERS PENSION		353.54	
	<u>402-5300-5010</u>		PERS PENSION		105.41	
	<u>602-8100-5010</u>		PERS-PENSION		201.65	
PER01	CALPERS	06/24/2019	Bank Draft	0.00	4,384.03	DFT0000242

Check Report

Date Range: 06/15/2019 - 06/27/2019

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>15689463</u>	Invoice	06/24/2019	MISC. UA LIABILITY 6-19	0.00	4,384.03	
<u>100-5200-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		166.76	
<u>100-5610-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		165.77	
<u>100-5617-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		83.27	
<u>100-5620-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		83.26	
<u>203-5600-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		178.71	
<u>206-5600-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		178.71	
<u>213-5600-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		165.77	
<u>269-6303-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		820.24	
<u>400-5200-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		291.84	
<u>400-5300-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		327.79	
<u>400-5600-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		646.65	
<u>401-5200-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		291.84	
<u>401-5300-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		327.79	
<u>401-5600-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		408.35	
<u>402-5300-5010</u>	PERS PENSION		MISC. UA LIABILITY 6-19		163.90	
<u>602-8100-5010</u>	PERS-PENSION		MISC. UA LIABILITY 6-19		83.38	
PER01	CALPERS	06/24/2019	Bank Draft	0.00	152.58	DFT0000243
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15644130</u>	Invoice	06/24/2019	PEPRA MISC	0.00	152.58	
<u>100-5400-5010</u>	PERS-PENSION		PEPRA MISC		152.58	
PER01	CALPERS	06/25/2019	Bank Draft	0.00	16.04	DFT0000244
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15689491</u>	Invoice	06/24/2019	UA MISC. PEPRA 6-19	0.00	16.04	
<u>400-5600-5010</u>	PERS PENSION		UA MISC. PEPRA 6-19		16.04	
PER01	CALPERS	06/25/2019	Bank Draft	0.00	15.10	DFT0000245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15689480</u>	Invoice	06/24/2019	UA SAFETY PEPRA 6-19	0.00	15.10	
<u>100-5400-5010</u>	PERS-PENSION		UA SAFETY PEPRA 6-19		15.10	
PER01	CALPERS	06/25/2019	Bank Draft	0.00	5,431.41	DFT0000246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15689473</u>	Invoice	06/24/2019	UA SAFETY LIABILITY 6-19	0.00	5,431.41	
<u>100-5400-5010</u>	PERS-PENSION		UA SAFETY LIABILITY 6-19		5,000.00	
<u>160-5400-5010</u>	PERS-PENSION		UA SAFETY LIABILITY 6-19		431.41	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	81	0.00	946,370.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	7	7	0.00	25,596.15
EFT's	0	0	0.00	0.00
	138	94	0.00	971,966.63

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	81	0.00	946,370.48
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	7	7	0.00	25,596.15
EFT's	0	0	0.00	0.00
	138	94	0.00	971,966.63

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2019	971,966.63
			971,966.63



MINUTES

CITY COUNCIL OF PARLIER REGULAR MEETING Thursday, June 20, 2019

CALL TO ORDER/WELCOME:

The City Council of Parlier Regular Meeting was held at the City Council Chambers located at 1100 E Parlier Avenue, Parlier, California 93648. Mayor Pro Tem Trinidad Pimentel called the meeting to order at 6:30 p.m.

ROLL CALL:

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

Absent: Mayor Alma M. Beltran.

Staff Present: Police Chief Jose Garza, City Attorney Neal Constanzo, City Engineer Philip ``Romero, City Planner Jeff O'Neal, Sonia Hall and Administrator Assistant/Deputy City Clerk ``Bertha Augustine.

FLAG SALUTE: Mayor Pro Tem Trinidad Pimentel

ADDITIONS/DELETIONS TO THE AGENDA

PRESENTATIONS/INFORMATIONAL:

1. Chief Jose Garza – Crime Status Update

Chief met with apartment Manager to start a neighborhood watch

Arrests high in May. Calls increased 7%. Assaults increased. Day shift busy.

School Incidents – 48 incidents. 12 Narcotic offenses. 3 gun threats. Social media is becoming huge. School officer and vehicle funded 100% by school. Junior High needs an officer.

PUBLIC COMMENT: None.

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.

City Council:

2. Approved the Check Reports dated June 1, 2019 to June 14, 2019.
3. Approved and accepted the Minutes dated June 6, 2019.
Item 4 was pulled & postponed for next meeting.
4. Adopted **Resolution 2019-19** appointing the Voting Delegate and the two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 16-18, in Long Beach, California.
5. Adopted **Resolution No. 2019-20** approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the Mayor of the City of Parlier to sign contract CSPP9067 documents for the Fiscal Year 2019/2020.
6. Adopted **Resolution No. 2019-21** supporting County Wide Homelessness priorities for calendar year 2019.
7. Approved **Resolution 2019-22** of the City Council of the City of Parlier Authorizing all Actions necessary to implement and complete the activities outlined in the State CDBG and HOME Programs and Authorized the Mayor to sign.
8. Approved the use and waived all fees for the Parlier Panthers Youth Football to use the Veterans Park fields and lights for football practice from July 2019 – November 2019 from 6:00 PM to 9:00 PM.
9. Consideration and Necessary Action on **Resolution 2019-23** to Lend Antique Fire Truck to Reedley Historical Society

Item 4 was pulled for the next meeting.

M/S/C: Motion to approve items 2,3,5,6,7 & 8 of the Consent Calendar by Maldonado, 2nd by Rodriguez, Vote: 4 – 1 Absent and carried.

M/S/C: Motion to approve item 9 of the Consent Calendar by Rodriguez, 2ns by Maldonado and carried. Vote; 4 – 1 absent.

REGULAR BUSINESS:

10. **SUBJECT:** Consideration and Necessary Action on Resolution Approving Agreement For Purchase of Surface Water between the South Kings Ground Water Sustainability Agency and Consolidated Irrigation District.

The City Council Adopted **Resolution No. 2019-24** approving Agreement for purchasing for surface water from CID by SKGSA.

M/S/C: Motion to approve Resolution 2019 – 24 by Maldonado, 2nd by Escoto and carried.
Vote: 4 - 1 absent.

11. SUBJECT: City Heritage Park, RRM Project Number 1159-01-RC17 – Change Order No. 3.

The City Council adopted Change order No. 3 for City Heritage park, RRM project No. 1159-01-RC17, to American Paving Co., a California Corporation in the net amount of \$3,657.51.

M/S/C: Motion to adopt the change order no 3 for RRM Project Number 1159-01-RC17 City Heritage Park by Rodriguez, 2nd by Maldonado, vote 4 – 1 absent and carried.

12. SUBJECT: Approving an updated Pay Structure for city employees and approve the Authorized Personnel/Positions for 2019/2020.

The Council approved the updated pay structure for all City employees and approved the Authorized Personnel/Positions for 2019/2020.

M/S/C: Motion to approve updated pay structure for all city employees and approve the authorized personnel/positions for 2019 – 2020 by Maldonado, 2nd by Escoto, vote: 4 –1 absent and carried.

13. SUBJECT: Consideration and Necessary Action on **Resolution No. 2019-25** authorizing and approving the continuing operations of the City of Parlier and making appropriations for fiscal year 2019-23 in accordance with the Budget adopted for fiscal year 2018/2019.

The City Council Adopted Resolution No. 2019-25 authorizing and approving the continuing operations of the City and making appropriations for fiscal year 2019-2020 according to the budget adopted for the prior fiscal year.

M/S/C: Motion to adopt Resolution 2019 – 25 by Maldonado, 2nd by Rodriguez, Vote: 4 - 1 absent and carried.

***Note: This item is to be continued.**

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

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 8:47 p.m.
- b. Public input/testimony for or against.
- c. Mayor Beltran to close Public Hearing

RECOMMENDATION: The City Council continued this item to the next meeting. Resolution No. 2019-14, a conditional use permit for the operation of a laundromat at 8606 S.

Mendocino Avenue.

15. SUBJECT: Resolution No. 2019-26 Determining Compliance with Improvement Requirements for Open Space for Tract Map 6038.

The City Council approved Resolution No. 2019-26 Determining Compliance with Improvement Requirements for Open Space Tract Map.

M/S/C: Motion to approve Resolution 2019 – 26 by Maldonado, 2nd by Rodriguez,
Vote: 4 – 1 absent and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER – None.

CITY ATTORNEY – None.

CITY COUNCIL - None.

PUBLIC COMMENT ON CLOSED SESSION **None.**

THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHALL LIMIT THEIR COMMENTS TO THREE (3) MINUTES.

CLOSED SESSION: **(7:57 p.m. to 9:26 p.m.)**

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 54956.9

Potential Litigation, Two (2) Cases

ACTION ON CLOSEED SESSION

No action was taken.

ADJOURNMENT

Mayor Pro Tem Trinidad Pimentel adjourned the meeting at 9:26 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2019 – 19,20,21,22,23,24,25, & 26.

Ordinances approve : None.

ADA NOTICE

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

DOCUMENTS

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**CITY COUNCIL OF PARLIER
REGULAR MEETING**

Thursday, May 16, 2019

CALL TO ORDER/WELCOME

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

ROLL CALL:

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

Absent: Councilman Jose Escoto,

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.

Humberto Gomez: Complained about charges made to the Washington trip not approved by the Council.

Kathy Solorio: complained about the accusation made by Humberto Gomez.

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.

The City council:

1. Approved the Check Reports dated April 12, 2019 to May 10, 2019.
2. Approved and accepted the Minutes dated April 18, 2019 and May 02, 2019.
3. Approved & waived 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. Approved & waived all fees for the use of the Parlier Community Center as a vote center for the 2020 Elections by The County of Fresno.
5. Approved & waived all fees for the use of the Senior Center by the Parlier Lions Club for meetings and miscellaneous activities.
6. Approved & waived 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.
7. Approved Resolution 2019-13 Additional compensation of \$1,500.00 for right of way Acquisition and approved Real Property Purchase and Sale Agreement along the north side of E. Manning Avenue between the store-max facility to Madsen for active transportation Program (ATP) Project No. ATPL-5252(024).

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

REGULAR BUSINESS:

8. **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

The City Council adopted **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.

M/S/C: Motion to adopt Resolution 2019-12 by Maldonado, 2nd by Rodriguez, vote: 4-1 absent and carried.

9. **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 opened the Public Hearing at 7:33 p.m.
- b. Public input/testimony for or against.

Lourdes Medina is there a difference in generating revenue.

Alvaro approves delivery.

c. Mayor Beltran closed Public Hearing at 7:38 p.m.

The City Council Waive second reading and adopted Ordinance 2019-04.

M/S/C: Motion to waive second reading and adopt Ordinance 2019-04 by Maldonado, 2nd by Pimentel, Vote; 4 – 1 absent and carried.

***Note: This item was moved to Consent Calendar.**

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 **Resolution No. 2019-13**

11.SUBJECT: City Council to consider approval of a Conditional Use Permit for Smoke Shop at 555 1/2 J Street.

PUBLIC HEARING:

- a. Mayor Beltran opened Public Hearing at 8:01 p.m.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed Public Hearing at 8:01 p.m.

The City Council adopted **Resolution No.2019-14**, approving a conditional use permit for the operation of a smoke shop at 555 ½ J Street.

M/S/C: Motion to adopt Resolution 2019 – 14 by Maldonado, 2nd by Rodriguez;
Vote: 4 – 1 absent and carried.

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

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 7:20 p.m.
- 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.

10. 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.

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

The City Council adopted **Resolution No. 2019-15** approving the site plan for Taco Bell and allowing for a secondary drive-thru facility at the Northwest corner of E. Manning avenue and S. Newmark avenue..

M/S/C: Motion to approve Resolution 2019 – 15 by Maldonado, 2nd by Rodriguez:

Vote: 4 – 1 absent ad carried.

***note: Item 15 is tabaled.**

- 12. 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.

- 13. SUBJECT:** 2018 Audit Update (Informational)

Antonio gave an update on the audit.

- 14. SUBJECT:** Public Hearing, Consideration and Necessary Action on **Resolution No. 2019-16** Certifying Mitigated Negative Declaration for the City of Parlier 1, 2, 3 – TCP Removal Treatment System Project.

RECOMMENDATION: Staff recommends the City council adopt Resolution No. 2019-16 Certifying Mitigated Negative Declaration for the City of Parlier 1, 2, 3 – TCP Removal Treatment System Project.

- 15. SUBJECT:** Consideration and Necessary Action on **Resolution No. 2019-17** Pledging Revenue and Funds for the Construction of the 1, 2-3, TCP Removal Treatment Systems Project.

RECOMMENDATION: Staff Recommends the City Council adopt Resolution No. 2019-17 Pledging Revenue and Funds for the Construction of the 1, 2 , 3, TCP Removal Treatment Systems Project.

- 16. SUBJECT:** Consideration and Necessary Action on **Resolution No. 2019-18** Authorizing the City Manager to Sign and File a Financial Assistance Application to the State Drinking Water State Revolving Fund (DWSRF) for the Construction of the 1, 2-3 TCP Removal Treatments Systems.

RECOMMENDATION: Staff Recommends the City Council adopt Resolution No. 2019-18 Authorizing the City Manager to sign and file a Financial Assistance Application to the State

Drinking Water State Revolving Fund (DWSRF) for the Construction of the 1,2,3, TCP Removal Treatments Systems.

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:

17. 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

18. Government Code Section 54957.6

Conference with Labor Negotiator(s)

Agency representatives: Antonio Gastelum, City Manager

Employee Organization: Parlier Police Officers Association

19. Government Code Section 54956.9

Potential Litigation, One (1) Case

ADJOURNMENT

ADA NOTICE

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AGENDA ITEM:

#5

MEETING DATE:

7/3/19

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT: Consideration and Necessary Action to Appoint a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

RECOMMENDATION: Appoint Mr. Joe Reyna as a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

BACKGROUND:

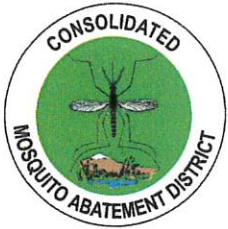
The current, appointed term of Mr. Joe Reyna as the trustee from the City of Parlier on the consolidated Mosquito Abatement District Board of Trustees expired December 31, 2018. Mr. Reyna will continue to serve as trustee until his reappointment or until a replacement is named. The City Council is responsible for appointing a trustee to represent the City of Parlier as a member on the District's Board.

Mr. Reyna is a member of the Building Committee and the Budget Committee, and he has not missed any Board meeting in the last year. Mr. Reyna has expressed his willingness to continue to represent the City of Parlier and to serve another term as a trustee.

PREPARED BY:

Bertha Augustine

Executive Assistant/Deputy City Clerk



Consolidated Mosquito Abatement District

13151 E. INDUSTRIAL DR
MAIL: P.O. BOX 784
PARLIER, CALIFORNIA 93648
(559) 896-1085
www.mosquitobuzz.net

June 26, 2019

Alma Beltran, Mayor
City of Parlier
1100 E. Parlier
Parlier, CA 93648

Dear Ms. Beltran:

The current, appointed term of Mr. Joe Reyna as the trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees expired December 31, 2018. Mr. Reyna will continue to serve as trustee until his reappointment or until a replacement is named. The City Council is responsible for appointing a trustee to represent the City of Parlier as a member on the District's Board.

The California Health and Safety Code §§ 2022 and 2024 describe the qualifications and terms of office for board members: Each person appointed by a city council to be a member of a board of trustees shall be a voter in that city and a resident of that portion of the city that is within the district. It is the intent of the Legislature that persons appointed to boards of trustees have experience, training and education in fields that will assist in the governance of the district. The trustees shall represent the interests of the public as a whole and not solely the interest of the board of supervisors or the city council that appointed them. The term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January.

Regular meetings of the Board of Trustees of the Consolidated Mosquito Abatement District are held on the third Monday of each month at 1:00 pm.

Mr. Reyna is a member of the Building Committee and the Budget Committee, and he has not missed any Board meetings in the last year. Mr. Reyna has expressed his willingness to continue to represent the City of Parlier and to serve another term as a trustee.

The District's Board of Trustees respectfully requests a certified copy of the City Council's action on this matter.

Sincerely,

Steve Mulligan
District Manager

cc: Joe Reyna



AGENDA ITEM:

MEETING DATE:

DEPARTMENT:

6
7/3/19
Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution designating voting delegates for League of California Cities Annual Conference – October 16-18, in Long Beach, California.

RECOMMENDATION:

It is recommended that the Council approve the resolution appointing the Voting Delegate and the two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 16-18, in Long Beach, California.

BACKGROUND:

The League of California Cities Annual Conference is scheduled for October 16-18 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting where the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, each city council must designate a voting delegate and up to two alternate voting delegates. A resolution of the city council is required to accompany the Voting Delegate form. It is recommended that the Mayor be designated as the Voting Delegate.

The designated delegate must be registered for the Annual Conference.

Prepared By:

Bertha Augustine
Executive Assistant/Deputy City Clerk



Council Action Advised by August 30, 2019

June 10, 2019

TO: Mayors, City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – October 16 - 18, Long Beach

The League's 2019 Annual Conference is scheduled for October 16 – 18 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for 12:30 p.m. on Friday, October 18, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, October 4. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

**2019 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, October 4, 2019. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Friday, October 4, 2019

League of California Cities
ATTN: Darla Yacub
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: dyacub@cacities.org
(916) 658-8254



AGENDA ITEM: 7
MEETING DATE: 07/03/2019
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Tract 6038 – Improvement Plans
Adobe West, Inc. a California Corporation

RECOMMENDATION:

Staff recommends the City Council approve the Final Acceptance of Work for Tract 6038 and adopt Resolution 2019-____, “Authorizing Final Acceptance and Notice of Completion” and authorize the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY:

Adobe West, Inc, a California Corporation has completed the offsite work required for Tract 6038 project. The work has been inspected by our Public Works Inspector and found to be in compliance with the plans and specifications. There is one item that is still be currently worked on and the Notice of Completion will be recorded upon completion of this item. The item being worked is the installation of the speed bumps and pavement markings for the speed bumps.

BACKGROUND:

The project included the construction of offsite facilities along East Parlier Avenue, South Mendocino Avenue, Peach Street, Cherry Street, 14th Avenue, 15th Avenue, 16th Avenue and 17th Avenue that included pavement, curb and gutter, sidewalk, ADA ramps, drive approaches, sewer facilities, water facilities, storm drain facilities, street lights and landscaping.

FISCAL IMPACT:

No Fiscal Impact to the City.

Prepared By:

Philip L. Romero

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

Attachments: Resolution 2019-____, Authorizing Final Acceptance and Notice of Completion
Notice of Completion

RESOLUTION NO. 19-____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION
FOR TRACT 6038**

WHEREAS, Adobe West, Inc, a California Corporation. has completed the offsite work for Tract 6038 north of Parlier Avenue and west of Mendocino Avenue and;

WHEREAS, the City Public Works Inspector has inspected the offsite improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of Tract 6038 and requests Council to authorize the City Engineer to record the Notice of Completion for the project.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Parlier hereby ACCEPTS Tract 6038 and authorizes the City Engineer to record the Notice of Completion.

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 3rd day of July, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk

WHEN RECORDED RETURN TO:
AND RECORDING REQUESTED BY:

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

No Fee – Gov't. Code Sections 6103 & 27383

NOTICE OF ACCEPTANCE
OF COMPLETION OF PUBLIC WORK
BY CITY OF PARLIER

STREET AND UTILITY IMPROVEMENTS FOR
TRACT 6038

The City of Parlier, a municipal corporation, hereby gives notice that certain work of improvement was completed and accepted by the City Council of the City of Parlier on the 3rd day of July, 2019, by Resolution 2019-____; that said work consisted of the following:

The project consisted of the construction of offsite facilities along East Parlier Avenue, South Mendocino Avenue, Peach Street, Cherry Street, 14th Avenue, 15th Avenue, 16th Avenue and 17th Avenue that included pavement, curb and gutter, sidewalk, ADA ramps, drive approaches, sewer facilities, water facilities, storm drain facilities, street lights and landscaping within the City of Parlier, that the contractor that completed said work was Adobe West, Inc, a California Corporation and that the name of the surety for said contractor was a Letter of Credit from Wells Fargo Bank.

CITY OF PARLIER, a municipal corporation

Philip Romero, City Engineer Date

Verification

Philip Romero, being duly sworn, deposes and says: That he is the City Engineer of the City of Parlier, and makes this verification for and on behalf of said City; that he has read the foregoing notice and knows the contents thereof and the facts thereon stated are true.

Philip Romero Date

RESOLUTION NO. 19-____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION
FOR TRACT 6038**

WHEREAS, Adobe West, Inc, a California Corporation. has completed the offsite work for Tract 6038 north of Parlier Avenue and west of Mendocino Avenue and;

WHEREAS, the City Public Works Inspector has inspected the offsite improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of Tract 6038 and requests Council to authorize the City Engineer to record the Notice of Completion for the project.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Parlier hereby ACCEPTS Tract 6038 and authorizes the City Engineer to record the Notice of Completion.

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 3rd day of July, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk

RESOLUTION NO. 19-____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION
FOR TRACT 6038**

WHEREAS, Adobe West, Inc, a California Corporation. has completed the offsite work for Tract 6038 north of Parlier Avenue and west of Mendocino Avenue and;

WHEREAS, the City Public Works Inspector has inspected the offsite improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of Tract 6038 and requests Council to authorize the City Engineer to record the Notice of Completion for the project.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Parlier hereby ACCEPTS Tract 6038 and authorizes the City Engineer to record the Notice of Completion.

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 3rd day of July, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk

WHEN RECORDED RETURN TO:
AND RECORDING REQUESTED BY:

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

No Fee -- Gov't. Code Sections 6103 & 27383

NOTICE OF ACCEPTANCE
OF COMPLETION OF PUBLIC WORK
BY CITY OF PARLIER

STREET AND UTILITY IMPROVEMENTS FOR
TRACT 6038

The City of Parlier, a municipal corporation, hereby gives notice that certain work of improvement was completed and accepted by the City Council of the City of Parlier on the 3rd day of July, 2019, by Resolution 2019-____; that said work consisted of the following:

The project consisted of the construction of offsite facilities along East Parlier Avenue, South Mendocino Avenue, Peach Street, Cherry Street, 14th Avenue, 15th Avenue, 16th Avenue and 17th Avenue that included pavement, curb and gutter, sidewalk, ADA ramps, drive approaches, sewer facilities, water facilities, storm drain facilities, street lights and landscaping within the City of Parlier, that the contractor that completed said work was Adobe West, Inc, a California Corporation and that the name of the surety for said contractor was a Letter of Credit from Wells Fargo Bank.

CITY OF PARLIER, a municipal corporation

Philip Romero, City Engineer Date

Verification

Philip Romero, being duly sworn, deposes and says: That he is the City Engineer of the City of Parlier, and makes this verification for and on behalf of said City; that he has read the foregoing notice and knows the contents thereof and the facts thereon stated are true.

Philip Romero Date

WHEN RECORDED RETURN TO:
AND RECORDING REQUESTED BY:

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

No Fee – Gov't. Code Sections 6103 & 27383

NOTICE OF ACCEPTANCE
OF COMPLETION OF PUBLIC WORK
BY CITY OF PARLIER

STREET AND UTILITY IMPROVEMENTS FOR
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The project consisted of the construction of offsite facilities along East Parlier Avenue, South Mendocino Avenue, Peach Street, Cherry Street, 14th Avenue, 15th Avenue, 16th Avenue and 17th Avenue that included pavement, curb and gutter, sidewalk, ADA ramps, drive approaches, sewer facilities, water facilities, storm drain facilities, street lights and landscaping within the City of Parlier, that the contractor that completed said work was Adobe West, Inc, a California Corporation and that the name of the surety for said contractor was a Letter of Credit from Wells Fargo Bank.

CITY OF PARLIER, a municipal corporation

Philip Romero, City Engineer Date

Verification

Philip Romero, being duly sworn, deposes and says: That he is the City Engineer of the City of Parlier, and makes this verification for and on behalf of said City; that he has read the foregoing notice and knows the contents thereof and the facts thereon stated are true.

Philip Romero Date



AGENDA ITEM:

8

MEETING DATE: 07/03/19

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and Necessary Action to adopt Resolution No. 2019-28, Accepting and Approving City Manager to Submit Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2019/20.

RECOMMENDATION:

Staff recommends Council adopt **Resolution 2019-28**, Accepting and Approving Mayor to Submit Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2019/20.

BACKGROUND:

Attached to this staff report are the Measure C Claims for the 2019-2020 fiscal year. The claim forms request a total claim of \$452,734 to be distributed to the City of Parlier during the 2019-20 fiscal year. This claim must be submitted by the City each year for our annual apportionment of these funds. All funds must be expended to maintain compliance of the Measure C Program as required by the Measure C Extension Local Agency Handbook.

The \$452,734 is the total amount claimed. The amount of ADA Compliance funds claimed is \$7,071; \$202,025 for Street Maintenance and \$243,638 Flexible Funding.

FISCAL IMPACT:

Total amounts allocated to the City of Parlier for Measure C for Fiscal year 2019/2020 are as follows:

- Measure C.....\$452, 734

ATTACHMENTS

Resolution 2019-28
Measure C Claim Forms for Fiscal Year 2019-2020

Prepared by:

Bertha Augustine

RESOLUTION NO. 2019-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER ACCEPTING
AND APPROVING CITY MANAGER TO SUBMIT CLAIMS FOR MEASURE C
ALLOCATION PASSTHROUGH TO THE FRESNO COUNTY TRANSPORTATION
AUTHORITY FOR FISCAL YEAR 2019-20**

WHEREAS, the Fresno County Transportation Authority has notified the City of Parlier of the availability of Local Transportation Funds from Measure C for fiscal year 2019-20, and

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier to accept and approve the submittal of the Measure C claims for fiscal year 2019-20, which claims are attached to the Resolution, and the City Council of the City of Parlier further agrees that each subprogram of the Measure C extension funds will be utilized as follows:

- ADA Compliance (1.62% of \$432,978)	\$ 7,071
- Street Maintenance (1.61% of \$12,463,337)	\$ 202,025
- Flexible Funding (1.94% of \$12,366,701)	\$ 243,638
Total	\$452,734

In addition, the City of Parlier intends to complete any additional required reporting no later than November 15, 2019.

I hereby certify that the foregoing is a full, true, and correct Resolution duly adopted and passed by the City Council of the City of Parlier, California at a regular meeting held on the 3rd day of July 2019 at the City Hall of the City of Parlier, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

City Clerk/Deputy City Clerk

Mayor



MIKE LEONARDO

Executive Director

June 20, 2019

Felipe Tienda
City of Parlier
1100 E. Parlier Ave.
Parlier, CA 93648

Dear Ms. Tienda:

The Fresno County Transportation Authority, at its June 12, 2019 board meeting, adopted the attached Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for the fiscal year 2019-20 (Resolution 2019-01). As a result, local agency pass-through revenues from the Measure C Extension are available to claim for fiscal year 2019-20 using the numbers attached. These funds will be distributed monthly on a proportional basis as funds are received and based upon adopted percentages for each participating jurisdiction.

To begin distribution of the collected funds as soon as possible, it is required that each agency furnish the Transportation Authority with an executed FY2019-20 Certification and Claim form for each subprogram allocation along with an appropriate resolution from that agency. One resolution that specifically addresses each of the subprogram claim forms and the appropriate percentages allocated will be sufficient. ***These Certification and Claim forms are due to the Transportation Authority by September 13, 2019.*** In addition, each agency must also include language in their Claim Resolution of their **intent** to complete the prior year reporting requirements no later than November 15th when they submit their claim forms.

The Measure C Extension requires participating agencies receiving Measure C Extension funds to report their **prior** fiscal year expenditures no later than November 15th, as indicated on page 91 of the Measure C Extension Strategic Implementation Plan, Other Implementation Plan Provisions. *If the expenditure reports are not filed with the Authority by November 15, 2019, the current fiscal years allocation will be held until such time as a completed report is filed for each program and subprogram.*

A copy of the FY19-20 Resolution of Allocation has been included for reference. Each agency will receive one check that includes each subprogram where a completed claim form is filed and approved by the Authority Board along with a memo that details the subprogram breakdown. This should assist each agency with tracking and monitoring the various subprogram requirements on spending these funds. The monitoring of these funds will be done by the annual audit process.

Local Transportation Pass-Through

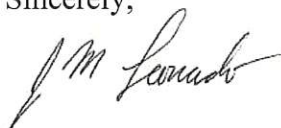
June 13, 2019

Page Two

The Certification and Claim Forms for each of the subprograms your agency is entitled to claim are attached. *We have partially completed the forms on your behalf according to your previous year forms. (An electronic Certification and Claim form will be emailed to staff to facilitate any changes you may have.) Please return your completed and signed Certification and Claim forms for each subprogram along with your resolution by September 13, 2019. Please be sure to include your agency's intent to meet the prior year expenditure reporting requirements (due no later than November 15, 2019) to the FCTA at 2220 Tulare, Suite 2101, Fresno, CA 93721 for processing.* One resolution that references all of the information listed above will be sufficient.

You will be provided with the FY18/19 Expenditure Reporting Requirement Forms no later than August 30, 2019 with a reminder of your November 15th due date. As always, feel free to contact our office at 600-FCTA at any time. If you have questions or need assistance with the forms please contact Denise DiBenedetto at denise@thefcta.com.

Sincerely,



Mike Leonardo
Executive Director

dd/Extension/claims/FY19-20

CC: Feliba Tienda, Finance Department, 1100 E. Parlier Ave, Parlier, CA 93648
Bertha Augustine, 1100 E. Parlier Ave, Parlier, CA 93648

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2019-20

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Felipe Tienda

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

Email Address: ftienda@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

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

Local Transportation Program

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

Alternative Transportation Program

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

2. The **City of Parlier** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 1.62% of \$12,463,337 (or \$202,025) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
 - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
4. On behalf of claimant, I hereby certify as follows:
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
 - (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
 - (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.
5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Mayor

6-27-2019

ATTACHMENT: Formal Action for Approval and Submittal Approved by: _____

Fresno County Transportation Authority Board Date: _____

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2019-20

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Felipe Tienda

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

Email Address: ftienda@parlier.ca.us

1. Applicable Funding Program: (Check One)

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

Local Transportation Program

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

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram

Environmental Enhancement Program

- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill

Administrative/Planning Program

- ☐ Fresno COG

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Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 1.63% of \$432,978 (or \$7,071) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

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Authorized Signature: _____

Title: Mayor

Date: 6-27-19

ATTACHMENT: Formal Action for Approval and Submittal Approved by: _____

Fresno County Transportation Authority Board Date: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2019-20**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Felipe Tienda

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

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2. The **City of Parlier** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.
3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 1.97% of \$12,366,701 (or \$243,638) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:
- (a) Monthly payments consistent with adopted percentage, based on actual receipts
 - (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding
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5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

Mayor

6-27-2019

ATTACHMENT: Formal Action for Approval and Submittal Approved by: _____

Fresno County Transportation Authority Board Date: _____

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2019-01**

In the Matter of:)	
FRESNO COUNTY TRANSPORTATION)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>)	PURPOSES PASS-THROUGH
)	PROJECTS AND PROGRAMS FOR
)	<u>FY 2019-20</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Council of Fresno County Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2019-20 fiscal year, and

WHEREAS, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2019-20 is based upon the Measure C Extension Strategic Implementation Plan.

NOW THEREFORE, BE IT RESOLVED, that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2019-20 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED, that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board this 12th day of June, 2019.

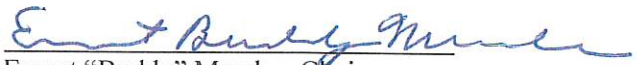
AYES: (6) Mendes, Ashbeck, Cardenas, Dhaliwal, Quintero, Sihota

NOES: ()

ABSTAIN: ()

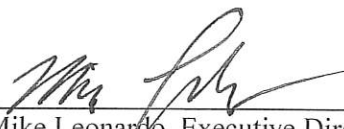
ABSENT: (1) Brand

VACANT: (2) Urban Public Member-at-Large, City of Fresno Representative

SIGNED: 
Ernest "Buddy" Mendes, Chairman
Fresno County Transportation Authority

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 12, 2019.

SIGNED: 
Mike Leonardo, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2019-01

Table 1
Measure "C" Sales Tax Revenue
2019/20

Approved by the FCTA Board 06/12/19

Sales Tax Estimate	\$82,230,980
Program Services and Supplies	\$771,262
Net Distributed Sales Tax Estimate	\$81,459,718

Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	11,159,981
Clovis Transit	1.97%	1,604,756
Fresno County Rural Transit Agency (FCRTA)	3.99%	3,250,243
Public Transportation Infrastructure Study (PTIS)	0.29%	236,233
ADA / Seniors / Paratransit	0.79%	643,532
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	472,466
Car/Van Pools	0.58%	472,466
New Technology Reserve	2.10%	1,710,654
Local Transportation Program		
Local Allocation	30.60%	24,926,674
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	1,751,383
Rural	0.95%	773,867
Bicycle Facilities	0.90%	733,137
Regional Transportation Program		
Urban	14.70%	11,974,579
Rural	14.70%	11,974,579
Airports	1.00%	814,598
Alternative Transportation Program		
Rail Consolidation	6.00%	4,887,583
Environmental Enhancement		
School Bus Replacement	2.30%	1,873,574
Transit Oriented Infrastructure for In-Fill	1.20%	977,517
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	814,597
Fresno Council of Governments (FCOG)	0.50%	407,299
Total	100.00%	81,459,718

Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE "C" FUND APPORTIONMENT
Local Allocation Sub Program
FY2019/20
6/12/2019 Approved by the FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,222,676	42,794	1,179,882	293,239	0	73,712	2,812,302
Coalinga	227,444	7,961	273,275	0	0	0	508,680
Firebaugh	129,588	4,536	149,756	0	0	0	283,879
Fowler	122,568	4,290	138,840	0	0	0	265,698
Fresno	5,383,714	188,430	5,195,284	1,345,064	0	335,268	12,447,760
Huron	118,607	4,151	136,473	0	0	0	259,231
Kerman	205,209	7,182	245,321	0	0	0	457,711
Kingsburg	188,498	6,597	220,628	0	0	0	415,722
Mendota	166,208	5,817	197,530	0	0	0	369,554
Orange Cove	151,358	5,298	176,596	0	0	0	333,251
Parlier	202,025	7,071	243,638	0	0	0	452,734
Reedley	319,324	11,176	308,148	0	64,601	16,929	720,178
San Joaquin	92,532	0	105,419	0	0	0	197,951
Sanger	326,751	11,436	315,315	0	65,638	17,396	736,535
Selma	302,745	10,596	292,149	0	60,674	15,887	682,051
County of Fresno	3,304,094	115,643	3,188,451	113,080	316,010	204,547	7,241,824
TOTAL	12,463,337	432,978	12,366,701	1,751,383	506,923	663,739	28,185,061
							28,185,061

Table 3
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE "C" FUND APPORTIONMENT CALCULATIONS
Local Allocation Sub Program
FY2019/20
 6/12/2019 Approved by the FCTA Board

	2019		Road Miles	2017		Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Traills	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Traills Urban	Ped/Traills Rural	Bicycle Facilities	Total
	Population	75%		Population	75%															
Clovis	117,003	374.4	0.086180236	0.01436349	10.05%	100,000	2,345,351	2,445,351	1,222,676	2,812,302	0	42,794	1,179,882	293,239	0	73,712	2,812,302			
Coalinga	17,600	58.7	0.012963532	0.002250313	1.52%	100,000	354,888	454,888	227,444	508,680	11,154	7,961	273,275	0	0	508,680				
Firebaugh	8,132	21.7	0.005989741	0.000833989	0.68%	100,000	159,175	259,175	129,588	283,879	5,003	4,536	149,756	0	0	283,879				
Fowler	6,605	35.4	0.004865007	0.001356863	0.62%	100,000	145,136	245,136	122,568	265,698	16,001	4,290	136,840	0	0	265,698				
Fresno	536,683	1,616.3	0.395301554	0.062004459	45.73%	100,000	10,667,428	10,767,428	5,383,714	12,447,760	0	188,430	5,195,284	1,345,064	335,268	12,447,760				
Huron	7,308	13.0	0.005382812	0.000499473	0.59%	100,000	137,214	237,214	118,607	259,231	17,704	4,313	136,473	0	0	259,231				
Kerman	15,485	49.4	0.011413064	0.001894314	1.33%	100,000	310,417	410,417	205,209	457,711	37,538	9,756	245,321	0	0	457,711				
Kingsburg	12,382	71.6	0.009127505	0.002747101	1.19%	100,000	278,995	376,995	188,498	415,722	30,021	8,706	220,628	0	0	415,722				
Mendota	12,315	23.3	0.00907079	0.000692683	1.00%	100,000	232,415	332,415	166,208	369,554	29,834	7,305	197,530	0	0	369,554				
Orange Cove	9,975	35.0	0.007347229	0.001343053	0.87%	100,000	202,715	302,715	151,358	333,251	24,165	5,298	176,596	0	0	333,251				
Parlier	16,151	29.7	0.011896251	0.0011382	1.30%	100,000	304,050	404,050	202,025	452,734	39,128	9,556	243,638	0	0	452,734				
Reedley	26,666	89.9	0.019641224	0.003450276	2.31%	100,000	538,648	638,648	319,324	720,178	0	11,176	308,148	0	64,601	720,178				
San Joaquin	4,216	14.1	0.003105355	0.000541288	0.36%	100,000	85,064	185,064	92,532	197,951	10,214	0	105,419	0	0	197,951				
Sanger	27,044	98.3	0.019955474	0.003771749	2.37%	100,000	553,501	653,501	326,751	736,535	0	11,436	315,315	0	65,638	736,535				
Selma	25,045	84.0	0.018447254	0.003222279	2.17%	100,000	505,480	605,480	302,745	682,051	0	10,596	292,149	0	60,674	682,051				
County of Fresno	175,561	3,902.0	0.129311197	0.149689959	27.90%	100,000	6,508,187	6,608,187	3,304,094	7,241,824	0	115,643	3,188,451	113,080	316,010	204,547	7,241,824			
TOTAL	1,018,241	6,516.9	0.7500000	0.2500000	100.00%	1,600,000	23,326,674	24,926,674	12,463,337	28,185,061	266,944	432,978	12,366,701	1,751,383	506,923	663,739	28,185,061			
							FY19 LTP Allocation													
							23,326,674													
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	2019		Road Miles	2017		Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Traills	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Traills Urban	Ped/Traills Rural	Bicycle Facilities	Total
	Population	75%		Population	75%															
Clovis	117,003	374.4	0.086180236	117,003	374.4	0.086180236	0.01436349	10.05%	2,345,351	2,445,351	1,222,676	2,812,302	0	0	0	1,179,882	293,239	0	2,812,302	
Coalinga	17,600	58.7	0.012963532	17,600	58.7	0.012963532	0.002250313	1.52%	354,888	454,888	227,444	508,680	42,638	11,154	0	273,275	0	0	508,680	
Firebaugh	8,132	21.7	0.005989741	8,132	21.7	0.005989741	0.000833989	0.68%	159,175	259,175	129,588	283,879	19,701	5,003	0	149,756	0	0	283,879	
Fowler	6,605	35.4	0.004865007	6,605	35.4	0.004865007	0.001356863	0.62%	145,136	245,136	122,568	265,698	16,001	4,561	0	138,840	0	0	265,698	
Fresno	536,683	1,616.3	0.395301554	536,683	1,616.3	0.395301554	0.062004459	45.73%	10,667,428	10,767,428	5,383,714	12,447,760	0	0	0	5,195,284	1,345,064	0	12,447,760	
Huron	7,308	13.0	0.005382812	7,308	13.0	0.005382812	0.000496473	0.59%	137,214	237,214	118,607	259,231	17,704	4,313	0	138,473	0	0	259,231	
Kerman	15,485	49.4	0.011413064	15,485	49.4	0.011413064	0.001894314	1.33%	310,417	410,417	205,209	457,711	37,538	9,756	0	245,321	0	0	457,711	
Kingsburg	12,382	71.6	0.009127505	12,382	71.6	0.009127505	0.002747101	1.19%	278,995	376,995	188,498	415,722	30,021	8,706	0	220,628	0	0	415,722	
Mendota	12,315	23.3	0.00907079	12,315	23.3	0.00907079	0.000692683	1.00%	232,415	332,415	166,208	369,554	29,834	7,305	0	197,530	0	0	369,554	
Orange Cove	9,975	35.0	0.007347229	9,975	35.0	0.007347229	0.001343053	0.87%	202,715	302,715	151,358	333,251	24,165	6,371	0	176,596	0	0	333,251	
Parlier	16,151	29.7	0.011896251	16,151	29.7	0.011896251	0.0011382	1.30%	304,050	404,050	202,025	452,734	39,128	9,556	0	243,638	0	0	452,734	
Reedley	26,666	89.9	0.019641224	26,666	89.9	0.019641224	0.003450276	2.31%	538,648	638,648	319,324	720,178	0	0	0	308,148	0	0	720,178	
San Joaquin	4,216	14.1	0.003105355	4,216	14.1	0.003105355	0.000541288	0.36%	85,064	185,064	92,532	197,951	10,214	2,673	0	105,419	0	0	197,951	
Sanger	27,044	98.3	0.019956474	27,044	98.3	0.019956474	0.003771749	2.37%	553,501	653,501	326,751	736,535	0	0	0	315,315	0	0	736,535	
Selma	25,045	84.0	0.018447254	25,045	84.0	0.018447254	0.003222279	2.17%	505,480	605,480	302,745	682,051	0	0	0	292,149	0	0	682,051	
County of Fresno	175,561	3,902.0	0.129311197	175,561	3,902.0	0.129311197	0.149686959	27.90%	6,506,187	6,606,187	3,304,094	7,241,824	0	0	0	3,188,451	113,080	0	7,241,824	
TOTAL	1,018,241	6,516.9	0.7500000	1,018,241	6,516.9	0.7500000	0.2500000	100.00%	23,326,674	24,926,674	12,463,337	28,185,061	266,944	69,398	0	12,366,701	1,751,383	663,739	28,185,061	
									FY19 LTP Allocation											
									23,326,674											

	2019		Road Miles	2017		Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Traills	Redistribute Bic.Fac.	ADA Compliance	Flexible Funding	Ped/Traills Urban	Ped/Traills Rural	Bicycle Facilities	Total
	Population	75%																		
Clovis	117,003	374.4	0.086180236	117,003	374.4	0.086180236	0.01436349	10.05%	2,345,351	2,445,351	1,222,676	2,812,302	0	0	0	1,179,882	293,239	0	2,812,302	
Coalinga	17,600	58.7	0.012963532	17,600	58.7	0.012963532	0.002250313	1.52%	354,888	454,888	227,444	508,680	42,638	11,154	0	273,275	0	0	508,680	
Firebaugh	8,132	21.7	0.005989741	8,132	21.7	0.005989741	0.000833989	0.68%	159,175	259,175	129,588	283,879	19,701	5,003	0	149,756	0	0	283,879	
Fowler	6,605	35.4	0.004865007	6,605	35.4	0.004865007	0.001356863	0.62%	145,136	245,136	122,568	265,698	16,001	4,561	0	138,840	0	0	265,698	
Fresno	536,683	1,616.3	0.395301554	536,683	1,616.3	0.395301554	0.062004459	45.73%	10,667,428	10,767,428	5,383,714	12,447,760	0	0	0	5,195,284	1,345,064	0	12,447,760	
Huron	7,308	13.0	0.005382812	7,308	13.0	0.005382812	0.000496473	0.59%	137,214	237,214	118,607	259,231	17,704	4,313	0	138,473	0	0	259,231	
Kerman	15,485	49.4	0.011413064	15,485	49.4	0.011413064	0.001894314	1.33%	310,417	410,417	205,209	457,711	37,538	9,756	0	245,321	0	0	457,711	
Kingsburg	12,382	71.6	0.009127505	12,382	71.6	0.009127505	0.002747101	1.19%	278,995	376,995	188,498	415,722	30,021	8,706	0	220,628	0	0	415,722	
Mendota	12,315	23.3	0.00907079	12,315	23.3	0.00907079	0.000692683	1.00%	232,415	332,415	166,208	369,554	29,834	7,305	0	197,530	0	0	369,554	
Orange Cove	9,975	35.0	0.007347229	9,975	35.0	0.007347229	0.001343053	0.87%	202,715	302,715	151,358	333,251	24,165	6,371	0	176,596	0	0	333,251	
Parlier	16,151	29.7	0.011896251	16,151	29.7	0.011896251	0.0011382	1.30%	304,050	404,050	202,025	452,734	39,128	9,756	0	245,321	0	0	452,734	



AGENDA ITEM: 10
MEETING DATE: 7/3/19
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

The Landscape Maintenance and Lighting District No. 1 revenue pays for maintaining public landscaping and street lighting within areas throughout the city for the tax year 2019-2020.

DISCUSSION:

This is the second of three actions by Council required by State law for the levy of the annual assessments. Because there has been no increase in the assessments from the previous year for each parcel, the resolution will be published and/or posted at least 10 days before the June 20, 2019 City Council meeting in which Council will conduct a public hearing, receive any testimony, confirm the annual assessments and adopt the Engineer's Report. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill.

Prepared By:

Philip L. Romero

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

Attachments: Resolution No. 2019-__

RESOLUTION NO. 2019-____

CITY OF PARLIER

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

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

1. It is the intention of the said Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscape Maintenance and Lighting District No. 1 of the City of Parlier for fiscal year 2019-2020.

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

3. The City Engineer has prepared and filed with the Clerk of the City of Parlier a report labeled Engineer's Report of the City of Parlier Landscape Maintenance and Lighting District No. 1, dated June 2019 to which reference is hereby made by a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed assessment upon assessable lots and parcels of land within Landscape Maintenance and Lighting District No. 1.

4. Notice is hereby given that on the 20th day of June, 2019 at the hour of 6:30 p.m. in the regular meeting place of the City Council of the City of Parlier Council Chambers City Hall, 1100 E. Parlier Avenue, Parlier, California, 93648 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

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

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

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 6th day of June, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk