



## **CITY COUNCIL OF PARLIER REGULAR MEETING**

**DATE:** Thursday, July 18, 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

**INVOCATION:** Susan Bachera

### **ADDITIONS/DELETIONS TO THE AGENDA**

### **PRESENTATIONS/INFORMATIONAL:**

1. Grant Sources Referral California Consulting, Inc., Presented by Mario Santoyo.

### **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.

2. Approve the Check Reports dated June 28, 2019 to July 11, 2019.
3. Approve and accept the Minutes dated May 16, 2019 and July 3, 2019.

**REGULAR BUSINESS:**

4. **SUBJECT:** Consideration and Necessary Action on Resolution Setting Special Election, Public Hearing, Second Reading and Adoption of Ordinance Imposing Transactions and Use (Sales) Tax.

**PUBLIC HEARING:**

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

**RECOMMENDATION:** Adopt, by unanimous vote, **Resolution 2019-30** setting special election for November 5, 2019; conduct public hearing, waive second reading and adopt ordinance imposing transactions and Use Tax by no less than a four-fifths vote.

5. **SUBJECT:** Introduction and First Reading of Amendment to Chapter 18.55 of the Parlier Municipal Code, the Cannabis.

**RECOMMENDATION:** Introduce and waive first reading of Ordinance amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance, adding "hemp" to the definition.

6. **SUBJECT:** Consideration and Necessary Action on Social Vocational Services Contract Amendment.

**RECOMMENDATION:** Authorize the Mayor to sign a new Contract Amendment adding two (2) hours per day five (5) days a week at a fee of \$4,575.00

7. **SUBJECT:** Consideration and Necessary Action on Site Plan approval for coffee shop.

**RECOMMENDATION:** Council to approve the Site plan for the coffee shop.

**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:**

#### **8. 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

#### **9. 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: 06/28/2019 - 07/11/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AGU99	AGUIRRE, MARIBEL	07/06/2019	Regular	0.00	-35.00	39711
BAR100	BAROJAS, SILVIA	07/06/2019	Regular	0.00	-35.00	39720
CAS99	CASTANEDA, LETICIA	07/06/2019	Regular	0.00	-70.00	39731
COR99	CORTEZ, JOSE	07/06/2019	Regular	0.00	-35.00	39736
CRU99	CRUZ, JOSE SANTA	07/06/2019	Regular	0.00	-210.00	39737
MAR102	MARTINEZ, LUIS	07/06/2019	Regular	0.00	-175.00	39771
MON99	MONTEMAYOR, CRYSTAL	07/06/2019	Regular	0.00	-70.00	39776
QUI99	QUIROZ, KATHLEEN	07/06/2019	Regular	0.00	-175.00	39782
ROD99	RODRIGUEZ, MICHELLE	07/05/2019	Regular	0.00	-210.00	39789
TOS99	TOSCANO, GRACIELA	07/05/2019	Regular	0.00	-70.00	39802
ZAV99	ZAVALA, VIVIANA	07/06/2019	Regular	0.00	-70.00	39810
CAS100	CASTANEDA, MARIA G.	07/06/2019	Regular	0.00	-175.00	40563
AT&02	A T & T MOBILITY	06/28/2019	Regular	0.00	509.88	51836
BEL03	ALMA M. BELTRAN	06/28/2019	Regular	0.00	550.00	51837
AUT01	AUTO ZONE	06/28/2019	Regular	0.00	309.41	51838
BRE14	BRENNTAG PACIFIC, INC.	06/28/2019	Regular	0.00	722.10	51839
CIN01	CINTAS CORPORATION NO. 2	06/28/2019	Regular	0.00	312.83	51840
COM02	COMCAST BUSINESS	06/28/2019	Regular	0.00	664.27	51841
COU05	COUNTRY TIRE & WHEEL, INC.	06/28/2019	Regular	0.00	2,044.54	51842
MAT02	MATSON ALARM CO. INC.	06/28/2019	Regular	0.00	45.00	51843
CYC01	REVZILLA MOTORSPORTS LLC	06/28/2019	Regular	0.00	323.91	51844
SOU07	SOUTH COUNTY VETERINARY H	06/28/2019	Regular	0.00	198.00	51845
SPA00	SPARKLETT'S	06/28/2019	Regular	0.00	54.56	51846
STA19	STATE OF CALIFORNIA	06/28/2019	Regular	0.00	550.00	51847
FRE07	THE FRESNO BEE	06/28/2019	Regular	0.00	364.80	51848
U.S02	U.S. POST OFFICE	06/28/2019	Regular	0.00	1,541.00	51849
AUT01	AUTO ZONE	07/03/2019	Regular	0.00	14.02	51850
COO01	COOK'S COMMUNICATIONS	07/03/2019	Regular	0.00	10.74	51851
DEL00	DE LAGE LANDEN FINANCIAL	07/03/2019	Regular	0.00	316.32	51852
DIA11	DIAMOND COMMUNICATIONS	07/03/2019	Regular	0.00	2,662.75	51853
ALB01	DORA ALBA	07/03/2019	Regular	0.00	42.76	51854
HDLO2	HINDERLITER, DE LLAMAS & ASSOCIATES	07/03/2019	Regular	0.00	3,366.69	51855
KRO01	KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD	07/03/2019	Regular	0.00	175.00	51856
MEN18	MENDOCINO AUTO SALES & RE	07/03/2019	Regular	0.00	1,496.31	51857
MET01	METRO UNIFORM & ACCESSORIES	07/03/2019	Regular	0.00	149.87	51858
MID03	MID VALLEY DISPOSAL LLC	07/03/2019	Regular	0.00	78,291.49	51859
MON07	MONTEREY HOMES	07/03/2019	Regular	0.00	116.44	51860
NEW02	NEW YORK LIFE INSURANCE	07/03/2019	Regular	0.00	497.80	51861
P.G01	PACIFIC GAS & ELECTRIC	07/03/2019	Regular	0.00	478.36	51862
PAY01	PAY PLUS BENEFITS, INC.	07/03/2019	Regular	0.00	107.00	51863
PRE44	PRESORT CENTER OF FRESNO, LLC	07/03/2019	Regular	0.00	297.61	51864
SEL01	SELECT BUSINESS SYSTEMS INC.	07/03/2019	Regular	0.00	289.98	51865
T&J00	T & J ARCO STATION	07/03/2019	Regular	0.00	160.45	51866
THE05	THE OFFICE CITY	07/03/2019	Regular	0.00	199.45	51867
TYL00	TYLER TECHNOLOGIES, INC.	07/03/2019	Regular	0.00	137.50	51868
UNI05	UNITY IT	07/03/2019	Regular	0.00	1,014.26	51869
AGU04	AGUSTIN'S REMODELING INC.	07/03/2019	Regular	0.00	3,210.00	51870
AGU04	AGUSTIN'S REMODELING INC.	07/03/2019	Regular	0.00	847.00	51871
AGU04	AGUSTIN'S REMODELING INC.	07/03/2019	Regular	0.00	1,830.00	51872
AGU99	AGUIRRE, MARIBEL	07/09/2019	Regular	0.00	35.00	51873
BAR100	BAROJAS, SILVIA	07/09/2019	Regular	0.00	35.00	51874
CAS99	CASTANEDA, LETICIA	07/09/2019	Regular	0.00	70.00	51875
CAS100	CASTANEDA, MARIA G.	07/09/2019	Regular	0.00	175.00	51876
COR99	CORTEZ, JOSE	07/09/2019	Regular	0.00	35.00	51877

## Check Report

Date Range: 06/28/2019 - 07/11/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CRU99	CRUZ, JOSE SANTA	07/09/2019	Regular	0.00	210.00	51878
MAR102	MARTINEZ, LUIS	07/09/2019	Regular	0.00	175.00	51879
MON99	MONTEMAYOR, CRYSTAL	07/09/2019	Regular	0.00	70.00	51880
QUI99	QUIROZ, KATHLEEN	07/09/2019	Regular	0.00	175.00	51881
ROD99	RODRIGUEZ, MICHELLE	07/09/2019	Regular	0.00	210.00	51882
TOS99	TOSCANO, GRACIELA	07/09/2019	Regular	0.00	70.00	51883
ZAV99	ZAVALA, VIVIANA	07/09/2019	Regular	0.00	70.00	51884
ADP00	ADP, INC.	07/10/2019	Regular	0.00	1,602.29	51885
	**Void**	07/10/2019	Regular	0.00	0.00	51886
AT&08	AT&T	07/10/2019	Regular	0.00	460.58	51887
AUT01	AUTO ZONE	07/10/2019	Regular	0.00	363.74	51888
AUT04	AUTOMATED OFFICE SYSTEMS	07/10/2019	Regular	0.00	97.94	51889
BAN01	BANKCARD CENTER	07/10/2019	Regular	0.00	2,600.08	51890
BCT01	BCT CONSULTING, INC.	07/10/2019	Regular	0.00	2,420.00	51891
	**Void**	07/10/2019	Regular	0.00	0.00	51892
BES02	BEST UNIFORMS	07/10/2019	Regular	0.00	43.17	51893
BRY00	BRYANT L. JOLLEY	07/10/2019	Regular	0.00	19,350.00	51894
	**Void**	07/10/2019	Regular	0.00	0.00	51895
CEN19	CENTRAL SANITARY SUPPLY	07/10/2019	Regular	0.00	134.64	51896
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/10/2019	Regular	0.00	190.34	51897
CEN13	CENTRAL VALLEY SWEEPING	07/10/2019	Regular	0.00	5,950.00	51898
CIN01	CINTAS CORPORATION NO. 2	07/10/2019	Regular	0.00	348.13	51899
FAS00	FASTENAL COMPANY	07/10/2019	Regular	0.00	511.48	51900
FRE28	FRESNO CITY COLLEGE	07/10/2019	Regular	0.00	272.00	51901
FRE13	FRESNO COUNTY TREASURER	07/10/2019	Regular	0.00	180.75	51902
FREG0	FRESNO OXYGEN	07/10/2019	Regular	0.00	15.58	51903
GRA01	GRANTED SOLUTIONS	07/10/2019	Regular	0.00	6,134.75	51904
GRA01	GRANTED SOLUTIONS	07/10/2019	Regular	0.00	7,105.80	51905
HAA01	HAAKER EQUIPMENT COMPANY	07/10/2019	Regular	0.00	74.66	51906
HEA01	HEALTHWISE SERVICES, LLC	07/10/2019	Regular	0.00	400.00	51907
MIL01	KRISTI L. MILLER, CPA	07/10/2019	Regular	0.00	1,451.25	51908
MIC02	MICHAEL LOPEZ	07/10/2019	Regular	0.00	375.00	51909
COR11	MILTON CORTEZ	07/10/2019	Regular	0.00	120.00	51910
MUN01	MUNI METRIX SYSTEMS CORP.	07/10/2019	Regular	0.00	159.96	51911
P.G01	PACIFIC GAS & ELECTRIC	07/10/2019	Regular	0.00	62.90	51912
PET01	PETTY CASH FUND	07/10/2019	Regular	0.00	67.24	51913
PET01	PETTY CASH FUND	07/10/2019	Regular	0.00	424.06	51914
QUI02	QUILL CORPORATION	07/10/2019	Regular	0.00	642.44	51915
R.J.01	R. J. BERRY JR. INC	07/10/2019	Regular	0.00	188,497.01	51916
R.J.01	R. J. BERRY JR. INC	07/10/2019	Regular	0.00	-188,497.01	51916
HER13	RAUL R. HERRERA	07/10/2019	Regular	0.00	600.00	51917
RIP01	REEDLEY IRRIGATION & SUPP	07/10/2019	Regular	0.00	46.54	51918
RHO01	RHODES INC.	07/10/2019	Regular	0.00	603.47	51919
RSG01	RSG, INC.	07/10/2019	Regular	0.00	176.25	51920
SIM04	SIMPLOT GROWER SOLUTIONS	07/10/2019	Regular	0.00	3,371.52	51921
STA19	STATE OF CALIFORNIA	07/10/2019	Regular	0.00	315.00	51922
THE05	THE OFFICE CITY	07/10/2019	Regular	0.00	140.63	51923
T-M00	T-MOBILE	07/10/2019	Regular	0.00	56.48	51924
UN 01	unWIRED BROADBAND, INC.	07/10/2019	Regular	0.00	149.98	51925
USM01	U-SAVE MARKET	07/10/2019	Regular	0.00	41.84	51926
I D00	VANESSA A. EINERSON	07/10/2019	Regular	0.00	2,726.37	51927
ZEE00	ZEE MEDICAL SERVICE CO.	07/10/2019	Regular	0.00	251.10	51928
ADT01	ADT SECURITY SERVICES	07/10/2019	Regular	0.00	1,027.79	51929
ASIO1	ASI	07/10/2019	Regular	0.00	5,042.19	51930
BCT01	BCT CONSULTING, INC.	07/10/2019	Regular	0.00	1,210.00	51931
BRE14	BRENTAG PACIFIC, INC.	07/10/2019	Regular	0.00	669.26	51932
CEN19	CENTRAL SANITARY SUPPLY	07/10/2019	Regular	0.00	182.56	51933
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/10/2019	Regular	0.00	105.83	51934
COM05	COMCAST	07/10/2019	Regular	0.00	1,098.10	51935
CEN01	CSJVRMA	07/10/2019	Regular	0.00	143,855.00	51936
	**Void**	07/10/2019	Regular	0.00	0.00	51937

## Check Report

Date Range: 06/28/2019 - 07/11/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	**Void**	07/10/2019	Regular	0.00	0.00	51938
DEL00	DE LAGE LANDEN FINANCIAL	07/10/2019	Regular	0.00	5,181.72	51939
FAM02	FAMILY HEALING CENTER	07/10/2019	Regular	0.00	1,000.00	51940
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	07/10/2019	Regular	0.00	1,469.31	51941
ALE03	JAIME ALEMAN	07/10/2019	Regular	0.00	1,200.00	51942
PIT04	PURCHASE POWER	07/10/2019	Regular	0.00	1,000.00	51943
RIP01	REEDLEY IRRIGATION & SUPP	07/10/2019	Regular	0.00	103.16	51944
REN02	RENT A TOILET	07/10/2019	Regular	0.00	165.00	51945
SUR03	SURVEILLANCE INTEGRATION	07/10/2019	Regular	0.00	911.99	51946
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/10/2019	Regular	0.00	299.24	51947
TCM01	TCM INVESTMENTS LP	07/10/2019	Regular	0.00	609.88	51948
THE05	THE OFFICE CITY	07/10/2019	Regular	0.00	45.84	51949
TYL00	TYLER TECHNOLOGIES, INC.	07/10/2019	Regular	0.00	96.00	51950
UN 01	unWIRED BROADBAND, INC.	07/10/2019	Regular	0.00	149.98	51951
I D00	VANESSA A. EINERSON	07/10/2019	Regular	0.00	368.03	51952
JAC02	JACOB AGUILAR	07/11/2019	Regular	0.00	229.96	51994
QUI02	QUILL CORPORATION	07/11/2019	Regular	0.00	153.83	51995
TOT01	TOTAL FILTRATION SERVICES, INC.	07/11/2019	Regular	0.00	155.03	51996
PER01	CALPERS	07/09/2019	Bank Draft	0.00	3,979.58	DFT0000250
PER01	CALPERS	07/09/2019	Bank Draft	0.00	327.26	DFT0000251
PER01	CALPERS	07/09/2019	Bank Draft	0.00	361.44	DFT0000252
PER01	CALPERS	07/09/2019	Bank Draft	0.00	9,924.00	DFT0000253
PER01	CALPERS	07/09/2019	Bank Draft	0.00	200.00	DFT0000254
ASIO1	ASI	07/10/2019	Bank Draft	0.00	130.45	DFT0000255

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	115	0.00	520,096.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-189,827.01
Bank Drafts	6	6	0.00	14,922.73
EFT's	0	0	0.00	0.00
	<b>180</b>	<b>139</b>	<b>0.00</b>	<b>345,192.49</b>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	115	0.00	520,096.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-189,827.01
Bank Drafts	6	6	0.00	14,922.73
EFT's	0	0	0.00	0.00
	180	139	0.00	345,192.49

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2019	8,190.30
999	POOL FUND	7/2019	337,002.19
			345,192.49



CITY OF PARLIER

# Check Report

By Check Number

Date Range:

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Payment Date</b>	<b>Payment Type</b>	<b>Discount Amount</b>	<b>Payment Amount</b>	<b>Number</b>
Bank Code: APBNK-APBNK						
R.J.01	R. J. BERRY JR. INC	06/10/2019	Regular	0.00	188,497.01	51953

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	188,497.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>188,497.01</b>



All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	188,497.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	188,497.01

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2019	188,497.01
			188,497.01



CITY OF PARLIER

# Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
R.J.01	R. J. BERRY JR. INC	06/10/2019	Regular	0.00	188,497.01	51953
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2	Invoice	06/10/2019	MANNING & ZEDIKER INT.	0.00	188,497.01	
	<u>219-5600-7021</u>		MANNING AVE/ZEDIKER		188,497.01	
			MANNING & ZEDIKER INT.			

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	188,497.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	188,497.01

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	188,497.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	188,497.01

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2019	188,497.01
			188,497.01



## CITY OF PARLIER

## Check Report

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CRU99	CRUZ, JOSE SANTA	07/06/2019	Regular	0.00	-210.00	39737
MAR102	MARTINEZ, LUIS	07/06/2019	Regular	0.00	-175.00	39771
MON99	MONTEMAYOR, CRYSTAL	07/06/2019	Regular	0.00	-70.00	39776
QUI99	QUIROZ, KATHLEEN	07/06/2019	Regular	0.00	-175.00	39782
ROD99	RODRIGUEZ, MICHELLE	07/05/2019	Regular	0.00	-210.00	39789
TOS99	TOSCANO, GRACIELA	07/05/2019	Regular	0.00	-70.00	39802
ZAV99	ZAVALA, VIVIANA	07/06/2019	Regular	0.00	-70.00	39810
CAS100	CASTANEDA, MARIA G.	07/06/2019	Regular	0.00	-175.00	40563
AT&02	A T & T MOBILITY	06/28/2019	Regular	0.00	509.88	51836
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>287289569526X0</u>	Invoice	06/27/2019	MDT AIR CARDS	0.00	509.88	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		509.88	
BELO3	ALMA M. BELTRAN	06/28/2019	Regular	0.00	550.00	51837
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6/24-28/2019</u>	Invoice	06/28/2019	PER DIEM - CITY BUSINESS	0.00	550.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		550.00	
AUTO1	AUTO ZONE	06/28/2019	Regular	0.00	309.41	51838
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3758934598</u>	Invoice	06/28/2019	PW SHOP SUPPLIES	0.00	72.62	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		22.99	
	<u>401-5600-6002</u>		PARTS SUPPLIES		49.63	
<u>3758939031</u>	Invoice	06/28/2019	PW SHOP SUPPLIES	0.00	86.21	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		86.21	
<u>3758949517</u>	Invoice	06/28/2019	UNIT #114 MAINT.	0.00	65.35	
	<u>400-5600-6531</u>		REPAIRS & MAINTENANC		65.35	
<u>3758954851</u>	Invoice	06/28/2019	UNIT #512 MAINT.	0.00	7.98	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		7.98	
<u>3758955598</u>	Invoice	06/28/2019	UNIT #121 MAINT.	0.00	33.46	
	<u>400-5600-6531</u>		REPAIRS & MAINTENANC		33.46	
<u>3758955837</u>	Invoice	06/28/2019	UNIT #512 MAINT.	0.00	43.79	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		20.00	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		23.79	
BRE14	BRENNTAG PACIFIC, INC.	06/28/2019	Regular	0.00	722.10	51839
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>BPI957231</u>	Invoice	06/28/2019	CHLORINE - WELL #2A	0.00	396.27	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		396.27	
<u>BPI957232</u>	Invoice	06/28/2019	CHLORINE - WELL #7	0.00	325.83	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		325.83	
CIN01	CINTAS CORPORATION NO. 2	06/28/2019	Regular	0.00	312.83	51840

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4023757660</u>	Invoice	06/28/2019	WEEKLY ROUTINE SVCS	0.00	159.94	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		16.79	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		33.39	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		54.88	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		54.88	
<u>4024214461</u>	Invoice	06/28/2019	WEEKLY ROUTINE SVCS	0.00	152.89	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		27.30	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		33.36	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		46.12	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		46.11	
COM02	COMCAST BUSINESS	06/28/2019	Regular	0.00	664.27	51841
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>83232666</u>	Invoice	06/27/2019	FSO CONNECTION	0.00	664.27	
	<u>102-5400-6510</u>		TELEPHONE/DATA/PAGER		664.27	
COU05	COUNTRY TIRE & WHEEL, INC.	06/28/2019	Regular	0.00	2,044.54	51842
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3086034</u>	Invoice	06/27/2019	TIRES FOR PD CARS	0.00	2,044.54	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		2,044.54	
MAT02	MATSON ALARM CO. INC.	06/28/2019	Regular	0.00	45.00	51843
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1906368</u>	Invoice	06/27/2019	PD ALARM	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		45.00	
CYC01	REVZILLA MOTORSPORTS LLC	06/28/2019	Regular	0.00	323.91	51844
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>25747625</u>	Invoice	06/27/2019	UNIFORM JACKET	0.00	323.91	
	<u>100-5400-5013</u>		UNIFORM		323.91	
SOU07	SOUTH COUNTY VETERINARY H	06/28/2019	Regular	0.00	198.00	51845
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>218163</u>	Invoice	06/27/2019	EUTHANIZED DOGS	0.00	198.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		198.00	
SPA00	SPARKLETTES	06/28/2019	Regular	0.00	54.56	51846
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726 06131</u>	Invoice	06/27/2019	PD WATER	0.00	54.56	
	<u>100-5400-6002</u>		PARTS SUPPLIES		54.56	
STA19	STATE OF CALIFORNIA	06/28/2019	Regular	0.00	550.00	51847
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>376473</u>	Invoice	06/27/2019	FINGERPRINTING	0.00	550.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		518.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		16.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		16.00	
FRE07	THE FRESNO BEE	06/28/2019	Regular	0.00	364.80	51848

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0001724540-060</u>	Invoice	06/28/2019	NOTICE CANNABIS	0.00	364.80	
	<u>100-5200-6001</u>		CANNABIS OPERATIONAL		364.80	
U.S02	U.S. POST OFFICE	06/28/2019	Regular	0.00	1,541.00	51849
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2018</u>	Invoice	06/28/2019	2018 CCR'S	0.00	1,541.00	
	<u>400-5600-6012</u>		POSTAGE, SHIPPING & FR		1,541.00	
AUT01	AUTO ZONE	07/03/2019	Regular	0.00	14.02	51850
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758946194</u>	Invoice	06/30/2019	JB WELD	0.00	14.02	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		14.02	
COO01	COOK'S COMMUNICATIONS	07/03/2019	Regular	0.00	10.74	51851
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>141137</u>	Invoice	06/30/2019	SWITCH KNOB FOR SIREN	0.00	10.74	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		10.74	
DELO0	DE LAGE LANDEN FINANCIAL	07/03/2019	Regular	0.00	316.32	51852
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>63854000</u>	Invoice	06/30/2019	EQUIPMENT LEASE	0.00	316.32	
	<u>100-5400-6542</u>		CONTRACT SERVICES		316.32	
DIA11	DIAMOND COMMUNICATIONS	07/03/2019	Regular	0.00	2,662.75	51853
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>222297</u>	Invoice	06/30/2019	SC FIRE ALARM INSP 6/19	0.00	564.25	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		564.25	
<u>222298</u>	Invoice	06/30/2019	CC FIRE ALARM INSP 6/19	0.00	864.25	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		864.25	
<u>222299</u>	Invoice	06/30/2019	PA FIRE ALARM INSP 6/19	0.00	964.25	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		964.25	
<u>223037</u>	Invoice	06/30/2019	PA FIRE ALARM SVCS 7/19	0.00	90.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		90.00	
<u>223038</u>	Invoice	06/30/2019	CC FIRE ALARM SVCS 7/19	0.00	90.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		90.00	
<u>223039</u>	Invoice	06/30/2019	SC FIRE ALARM SVCS 7/19	0.00	90.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		90.00	
ALB01	DORA ALBA	07/03/2019	Regular	0.00	42.76	51854
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>June 20 &amp; 26</u>	Invoice	06/30/2019	MILEAGE REIMB.	0.00	42.76	
	<u>100-5700-6011</u>		FUEL		42.76	
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	07/03/2019	Regular	0.00	3,366.69	51855
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0031523-IN</u>	Invoice	06/30/2019	SALES TAX 2ND QTR	0.00	3,366.69	
	<u>100-5300-6542</u>		CONTRACT SERVICES		3,366.69	
KRO01	KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD	07/03/2019	Regular	0.00	175.00	51856

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>294653</u>	Invoice	06/30/2019	PD LEGAL SVCS 5-19	0.00	175.00	
	<u>100-5400-6521</u>	ATTORNEY SERVICES	PD LEGAL SVCS 5-19		175.00	
MEN18	MENDOCINO AUTO SALES & RE	07/03/2019	Regular	0.00	1,496.31	51857
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>33260</u>	Invoice	06/30/2019	UNIT 17 STRIP EQT.	0.00	240.00	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	UNIT 17 STRIP EQT.		240.00	
<u>35776</u>	Invoice	06/30/2019	UNIT 20 A/C SERVICE	0.00	966.40	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	UNIT 20 A/C SERVICE		966.40	
<u>36242</u>	Invoice	06/30/2019	UNIT 29 A/C SERVICE	0.00	289.91	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	UNIT 29 A/C SERVICE		289.91	
MET01	METRO UNIFORM & ACCESSORIES	07/03/2019	Regular	0.00	149.87	51858
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>194672</u>	Invoice	06/30/2019	UNIFORMS PURCHASE	0.00	149.87	
	<u>100-5400-5013</u>	UNIFORM	UNIFORM - O'BRIEN		62.52	
	<u>100-5400-5013</u>	UNIFORM	UNIFORM - BARCELLOS		87.35	
MID03	MID VALLEY DISPOSAL LLC	07/03/2019	Regular	0.00	78,291.49	51859
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5-19</u>	Invoice	06/30/2019	DISPOSAL SVCS 5-19	0.00	78,291.49	
	<u>402-5300-6514</u>	GARBAGE SERVICES	DISPOSAL SVCS 5-19		78,291.49	
MON07	MONTEREY HOMES	07/03/2019	Regular	0.00	116.44	51860
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/28/19</u>	Invoice	06/30/2019	REIMB. FOR 8485 16TH AVE.	0.00	58.22	
	<u>100-5700-6560</u>	REIMBURSEMENT/REFUN	REIMB. FOR 8485 16TH AVE.		58.22	
<u>6-28-19</u>	Invoice	06/30/2019	REIMB FOR 8394 15TH AVE.	0.00	58.22	
	<u>100-5700-6560</u>	REIMBURSEMENT/REFUN	REIMB FOR 8394 15TH AVE.		58.22	
NEW02	NEW YORK LIFE INSURANCE	07/03/2019	Regular	0.00	497.80	51861
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>558301-6-19</u>	Invoice	06/30/2019	LIFE INSURANCE 6-19	0.00	497.80	
	<u>100-22109</u>	NEW YORK LIFE INSURAN	LIFE INSURANCE 6-19		497.80	
P.G01	PACIFIC GAS & ELECTRIC	07/03/2019	Regular	0.00	478.36	51862
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16206-5-5-19</u>	Invoice	06/30/2019	CC2 SVCS 5/24-6/22/19	0.00	14.85	
	<u>100-5620-6512</u>	ELECTRICITY	CC2 SVCS 5/24-6/22/19		14.85	
<u>65206-7-5-19</u>	Invoice	06/30/2019	CC1 SVCS 5/23-6/23/19	0.00	17.41	
	<u>100-5620-6512</u>	ELECTRICITY	CC1 SVCS 5/23-6/23/19		17.41	
<u>80272-9-5-19</u>	Invoice	06/30/2019	CC SVCS 5/23-6/23/19	0.00	446.10	
	<u>100-5618-6512</u>	ELECTRICITY	CC SVCS 5/23-6/23/19		446.10	
PAY01	PAY PLUS BENEFITS, INC.	07/03/2019	Regular	0.00	107.00	51863

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20607</u>	Invoice	06/30/2019	CALPERS REPORTING 6-19	0.00	107.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		10.70	
PRE44	PRESORT CENTER OF FRESNO, LLC	07/03/2019	Regular	0.00	297.61	51864
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>410063082</u>	Invoice	06/30/2019	72 HR. PARKING NOTICES	0.00	297.61	
	<u>100-5400-6002</u>		PARTS SUPPLIES		297.61	
SEL01	SELECT BUSINESS SYSTEMS INC.	07/03/2019	Regular	0.00	289.98	51865
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>282823</u>	Invoice	06/30/2019	COPY MCHN SVCS 5-19	0.00	269.98	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		6.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		20.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		125.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		10.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		4.98	
	<u>231-5700-6545</u>		Contractors		5.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		25.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		35.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		2.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		35.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		2.00	
<u>283507</u>	Invoice	06/30/2019	COPY MCHN SUPPLIES	0.00	10.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES		10.00	
<u>283524</u>	Invoice	06/30/2019	COPY MCHN SUPPLIES	0.00	10.00	
	<u>400-5300-6002</u>		PARTS SUPPLIES		10.00	
T&J00	T & J ARCO STATION	07/03/2019	Regular	0.00	160.45	51866
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>MAY 2019</u>	Invoice	06/30/2019	FUEL PD CARS	0.00	160.45	
	<u>100-5400-6011</u>		FUEL		160.45	
THE05	THE OFFICE CITY	07/03/2019	Regular	0.00	199.45	51867
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1583842</u>	Invoice	06/30/2019	ENVELOPES/TAPE/STAPLES	0.00	199.45	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		199.45	
TYL00	TYLER TECHNOLOGIES, INC.	07/03/2019	Regular	0.00	137.50	51868
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>025-262390</u>	Invoice	06/30/2019	FL FYE CLASS	0.00	137.50	
	<u>400-5300-6503</u>		TRAVEL, MEETINGS & TR		55.00	
	<u>401-5300-6503</u>		TRAVEL, MEETINGS & TR		55.00	
	<u>402-5300-6503</u>		TRAVEL, MEETINGS & TR		27.50	



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UN105	UNITY IT	07/03/2019	Regular	0.00	1,014.26	51869
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>24577</u>	Invoice	06/30/2019	OFFICE 365 SUBSCRIPTION	0.00	693.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ OFFICE 365 SUBSCRIPTION		693.00	
<u>24600</u>	Invoice	06/30/2019	SONIC WALL AGREEMENT	0.00	71.26	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ SONIC WALL AGREEMENT		71.26	
<u>24630</u>	Invoice	06/30/2019	REMOTE/ONSITE TECH.	0.00	250.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ REMOTE/ONSITE TECH.		250.00	
AGU04	AGUSTIN'S REMODELING INC.	07/03/2019	Regular	0.00	3,210.00	51870
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>01-4012019</u>	Invoice	06/30/2019	CELL TOWER-CONCRT REMVL	0.00	3,210.00	
	<u>100-5700-6002</u>		PARTS SUPPLIES CELL TOWER-CNCRT RMVL		3,210.00	
AGU04	AGUSTIN'S REMODELING INC.	07/03/2019	Regular	0.00	847.00	51871
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>01-04052019</u>	Invoice	06/30/2019	ANIMAL SHELTER REPAIRS	0.00	847.00	
	<u>100-5300-6002</u>		PARTS SUPPLIES ANIMAL SHELTER REPAIRS		847.00	
AGU04	AGUSTIN'S REMODELING INC.	07/03/2019	Regular	0.00	1,830.00	51872
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1-02012019-2</u>	Invoice	06/30/2019	CC ELECTRICAL REPAIR	0.00	1,830.00	
	<u>100-5700-6002</u>		PARTS SUPPLIES CC ELECTRICAL REPAIR		1,830.00	
AGU99	AGUIRRE, MARIBEL	07/09/2019	Regular	0.00	35.00	51873
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	35.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE ADAN PENA		35.00	
BAR100	BAROJAS, SILVIA	07/09/2019	Regular	0.00	35.00	51874
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	35.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE SOPHIA BAROJAS		35.00	
CAS99	CASTANEDA, LETICIA	07/09/2019	Regular	0.00	70.00	51875
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	70.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE ALONDRA PLACENCIA		70.00	
CAS100	CASTANEDA, MARIA G.	07/09/2019	Regular	0.00	175.00	51876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3/24/15</u>	Invoice	03/25/2015	PARENT FEE REIMB.	0.00	175.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE CHILD LUIS MARTINEZ		175.00	
COR99	CORTEZ, JOSE	07/09/2019	Regular	0.00	35.00	51877
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	35.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE NYOMIE CORTEZ		35.00	
CRU99	CRUZ, JOSE SANTA	07/09/2019	Regular	0.00	210.00	51878

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Date Range: 06/28/2019 - 07/11/2021

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>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	210.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE BRIAN SANTA CRUZ		210.00	
MAR102	MARTINEZ, LUIS	07/09/2019	Regular	0.00	175.00	51879
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	175.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE LUIS MARTINEZ JR.		175.00	
MON99	MONTEMAYOR, CRYSTAL	07/09/2019	Regular	0.00	70.00	51880
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	70.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE CARLY GARCIA		70.00	
QUI99	QUIROZ, KATHLEEN	07/09/2019	Regular	0.00	175.00	51881
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	35.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE KAYDEN McGREW		35.00	
<u>12/17/14-1</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	140.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE KENDAL McGREW		140.00	
ROD99	RODRIGUEZ, MICHELLE	07/09/2019	Regular	0.00	210.00	51882
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	210.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE NOAH RODRIGUEZ		210.00	
TOS99	TOSCANO, GRACIELA	07/09/2019	Regular	0.00	70.00	51883
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/17/14</u>	Invoice	12/17/2014	PARENT FEE REFUND	0.00	70.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE CARLOS PEREZ		70.00	
ZAV99	ZAVALA, VIVIANA	07/09/2019	Regular	0.00	70.00	51884
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/17/14</u>	Invoice	12/18/2014	PARENT FEE REFUND	0.00	70.00	
	<u>269-22107</u>		PARENT REFUND PAYABLE PARENT FEE REFUND		70.00	
ADP00	ADP, INC.	07/10/2019	Regular	0.00	1,602.29	51885

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Date Range: 06/28/2019 - 07/11/2019

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		
537995088	Invoice	06/30/2019	PAYROLL PROCESS 6/21	0.00	1,602.29	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		126.50	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		42.17	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		484.90	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		21.08	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		21.08	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		42.17	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		21.08	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		63.25	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		42.17	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		42.17	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		21.08	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		63.25	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		21.08	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		21.08	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		21.08	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		295.14	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		42.17	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		63.25	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		42.17	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		42.17	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		42.17	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		21.08	
	**Void**	07/10/2019	Regular	0.00	0.00	51886
AT&O8	AT&T	07/10/2019	Regular	0.00	460.58	51887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13191384	Invoice	06/30/2019	CIRCUIT TO COALINGA	0.00	460.58	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		460.58	
		07/10/2019	Regular	0.00	363.74	51888
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758925510	Invoice	06/30/2019	UNIT #518 MAINT.	0.00	47.03	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		47.03	
3758950419	Credit Memo	06/30/2019	CREDIT INV #3758950420	0.00	-45.34	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		-45.34	
3758950420	Invoice	06/30/2019	UNIT #518 MAINT.	0.00	129.56	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		129.56	
3758950421	Invoice	06/30/2019	UNIT #518 MAINT.	0.00	21.57	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		21.57	
3758953933	Invoice	06/30/2019	UNIT #518 MAINT.	0.00	141.44	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		141.44	
3758955118	Invoice	06/30/2019	WWTP SUPPLIES	0.00	69.48	
	<u>401-5600-6002</u>		PARTS SUPPLIES		69.48	
		07/10/2019	Regular	0.00	97.94	51889
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ARIN382054	Invoice	06/30/2019	FOLDING MACHINE SUPPLS	0.00	97.94	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		48.97	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		48.97	
BAN01	BANKCARD CENTER	07/10/2019	Regular	0.00	2,600.08	51890

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JUNE 2019</u>	Invoice	06/30/2019	PW CC EXPENSES 6/19	0.00	2,600.08	
	<u>100-5616-6002</u>		PARTS SUPPLIES		195.19	
	<u>100-5616-6002</u>		PARTS SUPPLIES		174.98	
	<u>100-5616-6002</u>		PARTS SUPPLIES		184.40	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		482.55	
	<u>400-5600-6531</u>		REPAIRS & MAINTENANC		920.21	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		111.64	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		172.62	
	<u>401-5600-7002</u>		PLANT REPAIRS		358.49	
BCT01	BCT CONSULTING, INC.	07/10/2019	Regular	0.00	2,420.00	51891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>106349</u>	Invoice	06/30/2019	ALL FCLTS PHN SVCS 5/19	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		51.25	
	<u>231-5700-6545</u>		Contractors		76.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		151.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		25.62	
<u>107587</u>	Invoice	06/30/2019	ALL FCLTS PHN SVCS 6/19	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		51.25	
	<u>231-5700-6545</u>		Contractors		76.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		151.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		25.62	
	**Void**	07/10/2019	Regular	0.00	0.00	51892
BES02	BEST UNIFORMS	07/10/2019	Regular	0.00	43.17	51893
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>41905</u>	Invoice	06/30/2019	AWARD PINS	0.00	43.17	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		43.17	
BRY00	BRYANT L. JOLLEY	07/10/2019	Regular	0.00	19,350.00	51894

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FY 17/18 (3)	Invoice	06/30/2019	COMPLETED AUDIT 17/18	0.00	19,350.00	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.38	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	<u>231-5700-6545</u>		Contractors COMPLETED AUDIT 17/18		1,209.37	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES/ COMPLETED AUDIT 17/18		1,209.37	
	**Void**	07/10/2019	Regular	0.00	0.00	51895
CEN19	CENTRAL SANITARY SUPPLY	07/10/2019	Regular	0.00	134.64	51896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>984521</u>	Invoice	06/30/2019	PD CLEANING SUPPLIES	0.00	134.64	
	<u>100-5400-6002</u>		PARTS SUPPLIES PD CLEANING SUPPLIES		134.64	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/10/2019	Regular	0.00	190.34	51897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>54662</u>	Invoice	06/30/2019	REKEY FINANCE DOOR	0.00	85.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ REKEY FINANCE DOOR		85.00	
<u>54748</u>	Invoice	06/30/2019	F KEY COPIES	0.00	105.34	
	<u>400-5300-6002</u>		PARTS SUPPLIES F KEY COPIES		105.34	
CEN13	CENTRAL VALLEY SWEEPING	07/10/2019	Regular	0.00	5,950.00	51898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14310</u>	Invoice	06/30/2019	SWEEPING SVCS 6/19	0.00	5,950.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ SWEEPING SVCS 6/19		5,950.00	
CIN01	CINTAS CORPORATION NO. 2	07/10/2019	Regular	0.00	348.13	51899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4024687635</u>	Invoice	06/30/2019	WEEKLY ROUTINE SVCS	0.00	187.03	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		21.62	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		33.46	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		65.98	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		65.97	
<u>4025042055</u>	Invoice	06/30/2019	WEEKLY ROUTINE SVCS	0.00	161.10	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		21.57	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		52.02	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		43.76	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ WEEKLY ROUTINE SVCS		43.75	
FAS00	FASTENAL COMPANY	07/10/2019	Regular	0.00	511.48	51900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CAREE42313</u>	Invoice	06/30/2019	PW SHOP TOOLS	0.00	128.84	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM PW SHOP TOOLS		128.84	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>CAREE42385</u>	Invoice	06/30/2019	PW SHOP TOOLS	0.00	153.42	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		153.42	
<u>CAREE42387</u>	Invoice	06/30/2019	PW SHOP SUPPLIES	0.00	229.22	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		114.61	
	<u>401-5600-6002</u>		PARTS SUPPLIES		114.61	
FRE28	FRESNO CITY COLLEGE	07/10/2019	Regular	0.00	272.00	51901
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>14518022</u>	Invoice	06/30/2019	J AGUILAR'S TRAINING	0.00	272.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		272.00	
FRE13	FRESNO COUNTY TREASURER	07/10/2019	Regular	0.00	180.75	51902
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>SO16636</u>	Invoice	06/30/2019	JUNE 2019 RMS FEES	0.00	180.75	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		180.75	
			JUNE 2019 RMS FEES			
FRE00	FRESNO OXYGEN	07/10/2019	Regular	0.00	15.58	51903
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>91476034</u>	Invoice	06/30/2019	MONTHLY FEES 6-19	0.00	15.58	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		15.58	
			MONTHLY FEES 6-19			
GRA01	GRANTED SOLUTIONS	07/10/2019	Regular	0.00	6,134.75	51904
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>1671</u>	Invoice	06/30/2019	COMM DEV SVCS 6/17 - 6/30	0.00	6,134.75	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		6,134.75	
			COMM DEV SVCS 6/17 - 6/30			
GRA01	GRANTED SOLUTIONS	07/10/2019	Regular	0.00	7,105.80	51905
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>1670</u>	Invoice	06/30/2019	TECH ASST & ADMIN 6/17 - 30	0.00	7,105.80	
	<u>231-5700-6545</u>		Contractors		3,557.80	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		1,736.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,812.00	
			FINANCE 6/17 - 6/30			
HAA01	HAAKER EQUIPMENT COMPANY	07/10/2019	Regular	0.00	74.66	51906
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>INT07795</u>	Invoice	06/30/2019	INTEREST CHARGE	0.00	74.66	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		74.66	
			INTEREST CHARGE			
HEA01	HEALTHWISE SERVICES, LLC	07/10/2019	Regular	0.00	400.00	51907
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>0000048948</u>	Invoice	06/30/2019	SHARP CONTAINERS 6/19	0.00	400.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		200.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		200.00	
			SHARP CONTAINERS 6/19			
MIL01	KRISTI L. MILLER, CPA	07/10/2019	Regular	0.00	1,451.25	51908

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Date Range: 06/28/2019 - 07/11/2019

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		
#2	Invoice	06/30/2019	ACCOUNTING SVCS 6/16-30	0.00	1,451.25	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		181.41	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		181.41	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		181.41	
	<u>231-5700-6545</u>		Contractors		181.40	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		181.41	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		181.41	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		181.40	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		181.40	
MIC02	MICHAEL LOPEZ	07/10/2019	Regular	0.00	375.00	51909
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3951	Invoice	06/30/2019	PA SVCS 6-19	0.00	375.00	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		375.00	
COR11	MILTON CORTEZ	07/10/2019	Regular	0.00	120.00	51910
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6-25-19	Invoice	06/30/2019	UNIT #512 MAINT.	0.00	120.00	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		120.00	
MUN01	MUNI METRIX SYSTEMS CORP.	07/10/2019	Regular	0.00	159.96	51911
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PARI-20190701	Invoice	06/30/2019	OFFSITE FILES	0.00	159.96	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		159.96	
P.G01	PACIFIC GAS & ELECTRIC	07/10/2019	Regular	0.00	62.90	51912
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11345-6-19	Invoice	06/30/2019	8638 MADSEN 5/24-6/22	0.00	1.61	
	<u>200-5600-6512</u>		ELECTRICITY		1.61	
17933-6-19	Invoice	06/30/2019	8495 BELLA VISTA 5/23-6/23	0.00	10.55	
	<u>200-5600-6512</u>		ELECTRICITY		10.55	
65805-6-19	Invoice	06/30/2019	588 J ST SVCS 5/23-6/23	0.00	50.74	
	<u>200-5600-6512</u>		ELECTRICITY		50.74	
PET01	PETTY CASH FUND	07/10/2019	Regular	0.00	67.24	51913
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6-30-19	Invoice	06/30/2019	REPLENISH PETTY CASH	0.00	67.24	
	<u>100-5400-6012</u>		POSTAGE, SHIPPING & FR		7.60	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		31.28	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		8.77	
	<u>100-5615-6002</u>		PARTS SUPPLIES		10.95	
	<u>100-5617-6002</u>		PARTS SUPPLIES		8.64	
PET01	PETTY CASH FUND	07/10/2019	Regular	0.00	424.06	51914

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>July 2019</u>	Invoice	06/30/2019	JUNE 2019 EXPENSES	0.00	424.06	
<u>100-5200-6002</u>			PARTS SUPPLIES		15.22	
<u>100-5200-6012</u>			POSTAGE, SHIPPING & FR		7.60	
<u>100-5200-6503</u>			TRAVEL, MEETINGS & TR		11.97	
<u>100-5200-6503</u>			TRAVEL, MEETINGS & TR		32.13	
<u>100-5200-6503</u>			TRAVEL, MEETINGS & TR		22.16	
<u>100-5200-6503</u>			TRAVEL, MEETINGS & TR		41.29	
<u>100-5400-6002</u>			PARTS SUPPLIES		37.93	
<u>100-5400-6503</u>			TRAVEL, MEETINGS & TR		9.49	
<u>100-5615-6002</u>			PARTS SUPPLIES		73.49	
<u>100-5616-6002</u>			PARTS SUPPLIES		21.72	
<u>100-5616-6002</u>			PARTS SUPPLIES		21.68	
<u>100-5616-6002</u>			PARTS SUPPLIES		26.89	
<u>100-5616-6002</u>			PARTS SUPPLIES		22.16	
<u>100-5620-6002</u>			PARTS SUPPLIES		50.00	
<u>400-5300-6002</u>			PARTS SUPPLIES		30.33	
QUI02	QUILL CORPORATION	07/10/2019	Regular	0.00	642.44	51915
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8034081</u>	Invoice	06/30/2019	ADMIN DESK	0.00	642.44	
<u>100-5200-7003</u>			OFFICE EQUIP.		642.44	
R.J.01	R. J. BERRY JR. INC	07/10/2019	Regular	0.00	188,497.01	51916
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2</u>	Invoice	06/10/2019	MANNING & ZEDIKER INT.	0.00	188,497.01	
<u>219-5600-7021</u>			MANNING AVE/ZEDIKER		188,497.01	
R.J.01	R. J. BERRY JR. INC	07/10/2019	Regular	0.00	-188,497.01	51916
HER13	RAUL R. HERRERA	07/10/2019	Regular	0.00	600.00	51917
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5-28-19</u>	Invoice	06/30/2019	APPLICANT POLYGRAPH	0.00	600.00	
<u>100-5400-6530</u>			RECRUITMENT & ADVERT		600.00	
RIP01	REEDLEY IRRIGATION & SUPP	07/10/2019	Regular	0.00	46.54	51918
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>RIS-PO502-11665</u>	Invoice	06/30/2019	PW SUPPLIES	0.00	46.54	
<u>400-5600-6002</u>			PARTS & SUPPLIES		46.54	
RHO01	RHODES INC.	07/10/2019	Regular	0.00	603.47	51919
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>20850</u>	Invoice	06/30/2019	PW SUPPLIES	0.00	36.53	
<u>400-5600-6002</u>			PARTS & SUPPLIES		36.53	
<u>20932</u>	Invoice	06/30/2019	FUEL - RED DIESEL	0.00	566.94	
<u>401-5600-6011</u>			FUEL		566.94	
RSG01	RSG, INC.	07/10/2019	Regular	0.00	176.25	51920
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1004958</u>	Invoice	06/30/2019	SA ADMIN SVCS 6-19	0.00	176.25	
<u>602-8100-6542</u>			CONTRACT SERVICES		176.25	
SIM04	SIMPLOT GROWER SOLUTIONS	07/10/2019	Regular	0.00	3,371.52	51921



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Vendor Number Payable #	Vendor Name Payable Type Account Number	Post Date	Payment Date Payable Description Account Name Item Description	Payment Type	Discount Amount Payable Amount Distribution Amount	Payment Amount	Number
<u>506116615</u>	Invoice <u>400-5600-6002</u>	06/30/2019	WEED CONTROL SPLS PARTS & SUPPLIES	WEED CONTROL SPLS	0.00 3,371.52	3,371.52	
STA19 Payable #	STATE OF CALIFORNIA Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 315.00	51922	
<u>382516</u>	Invoice <u>100-5400-6544</u>	06/30/2019	BLOOD ALCOHOL TEST LAB ANALYSIS & TESTING	BLOOD ALCOHOL TEST	0.00 315.00	315.00	
THE05 Payable #	THE OFFICE CITY Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 140.63	51923	
<u>1584750</u>	Invoice <u>100-5400-6000</u>	06/30/2019	PD OFFICE SUPPLIES OFFICE SUPPLIES	PD OFFICE SUPPLIES	0.00 122.09	122.09	
<u>IN-1555993</u>	Invoice <u>100-5400-6000</u>	06/30/2019	PD OFFICE SUPPLIES OFFICE SUPPLIES	PD OFFICE SUPPLIES	0.00 9.71	9.71	
<u>IN-1576062</u>	Invoice <u>100-5400-6000</u>	06/30/2019	PD OFFICE SUPPLIES OFFICE SUPPLIES	PD OFFICE SUPPLIES	0.00 8.83	8.83	
T-M00 Payable #	T-MOBILE Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 56.48	51924	
<u>13507-6-19</u>	Invoice <u>400-5600-6510</u>	06/30/2019	WELL 9 SVCS 5/19-6/18 TELEPHONE/DATA/PAGER	WELL 9 SVCS 5/19-6/18	0.00 56.48	56.48	
UN 01 Payable #	unWIRED BROADBAND, INC. Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 149.98	51925	
<u>INV00671447</u>	Invoice <u>100-5615-6510</u>	06/30/2019	SC DATA 4/28-5/27/19 TELEPHONE/DATA/PAGER	SC DATA 4/28-5/27/19	0.00 74.99	74.99	
<u>INV00689888</u>	Invoice <u>401-5600-6510</u>	06/30/2019	WWTP DATA 6/14-7/13/19 TELEPHONE/DATA/PAGER	WWTP DATA 6/14-7/13/19	0.00 74.99	74.99	
USM01 Payable #	U-SAVE MARKET Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 41.84	51926	
<u>6/27/19</u>	Invoice <u>269-6303-6504</u>	06/30/2019	PRESCHOOL MEAL SUPPLS FOOD SERVICES	PRESCHOOL MEAL SUPPLS	0.00 41.84	41.84	
ID00 Payable #	VANESSA A. EINERSON Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 2,726.37	51927	
<u>16386</u>	Invoice <u>400-5600-6520</u>	06/30/2019	2018 CCR'S PROFESSIONAL SERVICES/	2018 CCR'S	0.00 2,726.37	2,726.37	
ZEE00 Payable #	ZEE MEDICAL SERVICE CO. Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 251.10	51928	
<u>66622889</u>	Invoice <u>100-5400-6002</u>	06/30/2019	GLOVES FOR JAIL PARTS SUPPLIES	GLOVES FOR JAIL	0.00 251.10	251.10	
ADT01 Payable #	ADT SECURITY SERVICES Payable Type Account Number	Post Date	07/10/2019 Payable Description Account Name Item Description	Regular	0.00 1,027.79	51929	
<u>5472-7-19</u>	Invoice <u>100-5620-6520</u>	07/10/2019	CH SVCS 7/14-8/13/19 PROFESSIONAL SERVICES/	CH SVCS 7/14-8/13/19	0.00 46.79	46.79	
<u>6106-7-19</u>	Invoice	07/10/2019	TC SVCS 7/16-8/15/19		0.00 42.29	42.29	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	TC SVCS 7/16-8/15/19		42.29	
<u>6110-7-19</u>	Invoice	07/10/2019	SC SVCS 7/15-8/14/19	0.00	104.11	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC SVCS 7/15-8/14/19		104.11	
<u>6111-7-19</u>	Invoice	07/10/2019	CCA SVCS 7/16-8/15/19	0.00	46.79	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CCA SVCS 7/16-8/15/19		46.79	
<u>6113-7-19</u>	Invoice	07/10/2019	CC1 SVCS 7/15-8/14/19	0.00	46.79	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC1 SVCS 7/15-8/14/19		46.79	
<u>6456-7-19</u>	Invoice	07/10/2019	PPR SVCS 7/14-8/13/19	0.00	42.29	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	PPR SVCS 7/14-8/13/19		42.29	
<u>6458-7-19</u>	Invoice	07/10/2019	PSR SVCS 7/16-8/15/19	0.00	42.29	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	PSR SVCS 7/16-8/15/19		42.29	
<u>6461-7-19</u>	Invoice	07/10/2019	CC SVCS 7/16-8/15/19	0.00	46.79	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	CC SVCS 7/16-8/15/19		46.79	
<u>6975-7-19</u>	Invoice	07/10/2019	WWTP SVCS 7/14-8/13/19	0.00	183.63	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WWTP SVCS 7/14-8/13/19		183.63	
<u>9128-7-19</u>	Invoice	07/10/2019	CCB SVCS 7/17-8/16/19	0.00	42.29	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CCB SVCS 7/17-8/16/19		42.29	
<u>9711-7-19</u>	Invoice	07/10/2019	PW SVCS 7/18-8/17/19	0.00	383.73	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW SVCS 7/18-8/17/19		383.73	
ASI01	ASI	07/10/2019	Regular	0.00	5,042.19	51930
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>2-July-19</u>	Invoice	07/02/2019	2019 MEDICAL FUNDING	0.00	525.37	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		280.58	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		68.77	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		176.02	
<u>9-JUL-19</u>	Invoice	07/09/2019	2019 MEDICAL FUNDING	0.00	4,516.82	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		28.49	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		478.99	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		4,009.34	
BCT01	BCT CONSULTING, INC.	07/10/2019	Regular	0.00	1,210.00	51931
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>109227</u>	Invoice	07/10/2019	ALL FCLTS PHN SVCS 7/19	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		51.25	
	<u>231-5700-6545</u>		Contractors		76.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		151.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		25.62	
BRE14	BRENTAG PACIFIC, INC.	07/10/2019	Regular	0.00	669.26	51932
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>BPI959834</u>	Invoice	07/10/2019	CHLORINE SWIMMING POOL	0.00	669.26	
	<u>100-5616-6002</u>		PARTS SUPPLIES		669.26	
CEN19	CENTRAL SANITARY SUPPLY	07/10/2019	Regular	0.00	182.56	51933

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>986052</u>	Invoice	07/10/2019	PARK SUPPLIES	0.00	182.56	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		182.56	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	07/10/2019	Regular	0.00	105.83	51934
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>54747</u>	Invoice	07/10/2019	FILE CAB KEY COPIES	0.00	105.83	
	<u>400-5300-6002</u>		PARTS SUPPLIES		105.83	
COM05	COMCAST	07/10/2019	Regular	0.00	1,098.10	51935
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0230-7-19</u>	Invoice	07/10/2019	CC2 SVCS 7/5-8/4/19	0.00	88.25	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		88.25	
<u>0248-7-19</u>	Invoice	07/10/2019	CC SVCS 7/5-8/4/19	0.00	88.25	
	<u>100-5618-6510</u>		TELEPHONE/ DATA		88.25	
<u>0255-7-19</u>	Invoice	07/10/2019	CC1 SVCS 7/5-8/4/19	0.00	88.25	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		88.25	
<u>0263-7-19</u>	Invoice	07/10/2019	TC SVCS 7/5-8/4/19	0.00	88.25	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		88.25	
<u>1792-7-19</u>	Invoice	07/10/2019	CH SVCS 7/1-7/31/19	0.00	335.58	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		335.58	
<u>1851-6-19</u>	Invoice	07/10/2019	PW SVCS 6/22-7/21/19	0.00	171.32	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		171.32	
<u>9752-6-19</u>	Invoice	07/10/2019	CH PD SVCS 6/15-7/14/19	0.00	238.20	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		238.20	
CEN01	CSJVRMA	07/10/2019	Regular	0.00	143,855.00	51936

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RMA 2020-0035	Invoice	07/09/2019	19/20 1ST QTR DEPOSITS	0.00	143,855.00	
	<u>100-5100-5015</u>	WORKERS COMP	GENERAL-COUNCIL		243.75	
	<u>100-5200-5015</u>	WORKERS COMP	GENERAL-ADMIN		1,010.47	
	<u>100-5200-5017</u>	LIABILITY INSURANCE	GENERAL FUND-ADMIN		6,089.58	
	<u>100-5300-5015</u>	WORKERS COMP	GENERAL-FINANCE		382.93	
	<u>100-5400-5015</u>	WORKERS COMP	GENERAL-POLICE		18,649.77	
	<u>100-5400-5017</u>	LIABILITY INSURANCE	GENERAL FUND-POLICE		6,860.02	
	<u>100-5410-5015</u>	WORKERS COMP ANIMAL	GENERAL-ANIMAL CTRL		695.62	
	<u>100-5610-5015</u>	WORKERS COMP PARKS	GENERAL-PARKS		517.80	
	<u>100-5616-5015</u>	WORKERS COMP	GENERAL-SWIMMING POOL		147.94	
	<u>100-5617-5015</u>	WORKERS COMP	GENERAL-COMM CNTR		636.59	
	<u>100-5620-5015</u>	WORKERS COMP. REC	GENERAL-FACILITY MAINT.		636.59	
	<u>100-5700-5015</u>	WORKERS COMP	GENERAL-COMMUNITY DEV		488.36	
	<u>100-5700-5017</u>	LIABILITY INSURANCE	GEN COMM DEV		1,583.06	
	<u>102-5400-5015</u>	WORKERS COMP	MEASURE-Q POLICE		4,883.57	
	<u>102-5400-5017</u>	LIABILITY INSURANCE	MEASURE Q PD		8,794.89	
	<u>160-5400-5015</u>	WORKERS COMP	COPS-SLESF		2,063.31	
	<u>203-5600-5015</u>	WORKERS COMP	MEASURE C-STREET MAINT		850.60	
	<u>203-5600-5017</u>	LIABILITY INSURANCE	MEASURE C-PW		6,860.02	
	<u>206-5600-5015</u>	WORKERS COMP	TDA		850.60	
	<u>206-5600-5017</u>	LIABILITY INSURANCE	TDA-PW		7,035.91	
	<u>213-5600-5015</u>	WORKERS COMP	LANDSCAPE		414.96	
	<u>269-6303-5015</u>	WORKERS COMP	PRESCHOOL		3,077.36	
	<u>269-6303-5017</u>	LIABILITY INSURANCE	STATE PRESCHOOL		4,168.78	
	<u>400-5100-5015</u>	WORKERS COMP - COUN	WATER-COUNCIL		243.75	
	<u>400-5200-5015</u>	WORKERS COMP - ADM	WATER-ADMIN		1,218.88	
	<u>400-5300-5015</u>	WORKERS COMP. FIN.	WATER-FINANCE		2,445.95	
	<u>400-5300-5017</u>	LIABILITY INSURANCE	WATER-FINANCE		8,970.79	
	<u>400-5600-5015</u>	WORKERS COMP - P.W.	WATER-PUBLIC WORKS		4,122.45	
	<u>400-5600-5017</u>	LIABILITY INSURANCE	WATER-PW		12,620.67	
	<u>401-5100-5015</u>	WORKERS COMP	SEWER-COUNCIL		243.75	
	<u>401-5200-5015</u>	WORKERS COMP	SEWER-ADMINISTRATION		1,218.88	
	<u>401-5300-5015</u>	WORKERS COMP	SEWER-FINANCE		2,445.95	
	<u>401-5300-5017</u>	LIABILITY INSURANCE	SEWER-FINANCE		8,970.79	
	<u>401-5600-5015</u>	WORKERS COMP	SEWER-PUBLIC WORKS		3,677.18	
	<u>401-5600-5017</u>	LIABILITY INSURANCE	SEWER-PW		12,620.67	
	<u>402-5100-5015</u>	WORKERS COMP	DISPOSAL-COUNCIL		243.75	
	<u>402-5300-5015</u>	WORKERS COMP	DISPOSAL-FINANCE		1,159.13	
	<u>402-5300-5017</u>	LIABILITY INSURANCE	GARBAGE-FINANCE		4,467.80	
	<u>602-8100-5015</u>	WORKERS COMP	SUCCESSOR AGENCY		2,242.13	
	**Void**	07/10/2019	Regular	0.00	0.00	51937
	**Void**	07/10/2019	Regular	0.00	0.00	51938
DELOO	DE LAGE LANDEN FINANCIAL	07/10/2019	Regular	0.00	5,181.72	51939

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
<u>64258141</u>	Invoice	07/10/2019	COPY MCHN SVCS 7/19	0.00	5,181.72
	<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		216.07
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		415.56
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		878.27
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		66.68
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		258.93
	<u>231-5700-6545</u>	Contractors	COPY MCHN SVCS 7/19		372.70
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		989.09
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		595.80
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		396.41
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 7/19		595.80
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	COPY MCHN SVCS 7/19		396.41

## Check Report

Date Range: 06/28/2019 - 07/11/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FAM02	FAMILY HEALING CENTER	07/10/2019	Regular	0.00	1,000.00	51940
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>204</u>	Invoice	07/09/2019	FAMILY HEALING SVCS	0.00	1,000.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		1,000.00	
			FAMILY HEALING SVCS			
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	07/10/2019	Regular	0.00	1,469.31	51941
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>A8 2838-19/20</u>	Invoice	07/03/2019	CITY'S PORTION LAFCO 19/20	0.00	1,469.31	
	<u>100-5200-6501</u>		MEMBERSHIP DUES		1,469.31	
			CITY'S PORTION LAFCO 19/20			
ALE03	JAIME ALEMAN	07/10/2019	Regular	0.00	1,200.00	51942
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>301</u>	Invoice	07/10/2019	PURCHASE 2 BOUNCE HOUSES	0.00	1,200.00	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS		1,200.00	
			PURCHASE 2 BOUNCE HOUSES			
PIT04	PURCHASE POWER	07/10/2019	Regular	0.00	1,000.00	51943
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>JULY 2019-7988</u>	Invoice	07/08/2019	POSTING MCHN REFILL	0.00	1,000.00	
	<u>100-5200-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>100-5400-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>100-5700-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>231-5700-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>400-5600-6012</u>		POSTAGE, SHIPPING & FR		125.00	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		125.00	
	<u>401-5600-6012</u>		POSTAGE, SHIPPING/FREI		125.00	
			POSTING MCHN REFILL			
RIP01	REEDLEY IRRIGATION & SUPP	07/10/2019	Regular	0.00	103.16	51944
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>RIS-POS02-14120</u>	Invoice	07/10/2019	WWTP SUPPLIES	0.00	103.16	
	<u>401-5600-6002</u>		PARTS SUPPLIES		103.16	
			WWTP SUPPLIES			
RENO2	RENT A TOILET	07/10/2019	Regular	0.00	165.00	51945
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>12877</u>	Invoice	07/10/2019	PW RENTAL SVCS 7-19	0.00	165.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVCS 7-19			
SUR03	SURVEILLANCE INTEGRATION	07/10/2019	Regular	0.00	911.99	51946
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7154</u>	Invoice	07/09/2019	PD SWITCH & LABOR	0.00	911.99	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		911.99	
			PD SWITCH & LABOR			
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/10/2019	Regular	0.00	299.24	51947
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>284066953</u>	Invoice	07/10/2019	PRESCHOOL MEAL SUPPLS	0.00	299.24	
	<u>269-6303-6504</u>		FOOD SERVICES		299.24	
			PRESCHOOL MEAL SUPPLS			
TCM01	TCM INVESTMENTS LP	07/10/2019	Regular	0.00	609.88	51948

## Check Report

Date Range: 06/28/2019 - 07/11/2019

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>148320</u>	Invoice	07/08/2019	FLDNG MCHN LEASE 7-19	0.00	609.88	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		203.30	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		203.29	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		203.29	
THE05	THE OFFICE CITY	07/10/2019	Regular	0.00	45.84	51949
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1585549</u>	Invoice	07/10/2019	PD OFFICE SUPPLIES	0.00	45.84	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		45.84	
TYL00	TYLER TECHNOLOGIES, INC.	07/10/2019	Regular	0.00	96.00	51950
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>025-263928</u>	Invoice	07/08/2019	UB ONLINE SVCS 7-19	0.00	96.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		32.00	
UN 01	unWIRED BROADBAND, INC.	07/10/2019	Regular	0.00	149.98	51951
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00693740</u>	Invoice	07/10/2019	SC DATA 6/28-7/27/19	0.00	74.99	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		74.99	
<u>INV00701157</u>	Invoice	07/10/2019	WWTP DATA 7/14-8/13/19	0.00	74.99	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		74.99	
I D00	VANESSA A. EINERSON	07/10/2019	Regular	0.00	368.03	51952
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16394</u>	Invoice	07/08/2019	UTILITY BILL ENV	0.00	368.03	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		122.68	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		122.68	
	<u>402-5300-6000</u>		OFFICE SUPPLIES		122.67	
JAC02	JACOB AGUILAR	07/11/2019	Regular	0.00	229.96	51994
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6-26-19</u>	Invoice	06/30/2019	MILEAGE REIMBURSEMENT	0.00	229.96	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		229.96	
QUI02	QUILL CORPORATION	07/11/2019	Regular	0.00	153.83	51995
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8027187</u>	Invoice	06/30/2019	ADMIN OFFICE SUPPLIES	0.00	77.75	
	<u>100-5200-6002</u>		PARTS SUPPLIES		50.75	
	<u>100-5200-6002</u>		PARTS SUPPLIES		-23.74	
	<u>400-5300-6002</u>		PARTS SUPPLIES		50.74	
<u>8035109</u>	Invoice	06/30/2019	ADMIN OFFICE SUPPLIES	0.00	33.46	
	<u>400-5300-6002</u>		PARTS SUPPLIES		33.46	
<u>8036328</u>	Invoice	06/30/2019	CH SUPPLIES	0.00	18.88	
	<u>100-5620-6002</u>		PARTS SUPPLIES		18.88	
<u>8394175</u>	Invoice	06/30/2019	ADMIN OFFICE SUPPLIES	0.00	23.74	
	<u>100-5200-6002</u>		PARTS SUPPLIES		23.74	
TOT01	TOTAL FILTRATION SERVICES, INC.	07/11/2019	Regular	0.00	155.03	51996

## Check Report

Date Range: 06/28/2019 - 07/11/2019

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		
PSV1902874	Invoice	06/30/2019	A/C MAINT SUPPLIES	0.00	155.03	
	<u>100-5200-6002</u>		PARTS SUPPLIES		9.55	
	<u>100-5615-6002</u>		PARTS SUPPLIES		25.75	
	<u>100-5617-6002</u>		PARTS SUPPLIES		77.71	
	<u>100-5618-6002</u>		PARTS SUPPLIES		22.93	
	<u>100-5700-6002</u>		PARTS SUPPLIES		9.55	
	<u>400-5300-6002</u>		PARTS SUPPLIES		9.54	
PER01	CALPERS	07/09/2019	Bank Draft	0.00	3,979.58	DFT0000250
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15712594</u>	Invoice	07/09/2019	UA SAFETY LIABILITY 7-19	0.00	3,979.58	
	<u>100-5400-5010</u>		PERS-PENSION		3,548.17	
	<u>160-5400-5010</u>		PERS-PENSION		431.41	
PER01	CALPERS	07/09/2019	Bank Draft	0.00	327.26	DFT0000251
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15712601</u>	Invoice	07/09/2019	UA SAFETY PEPR 7-19	0.00	327.26	
	<u>100-5400-5010</u>		PERS-PENSION		327.26	
PER01	CALPERS	07/09/2019	Bank Draft	0.00	361.44	DFT0000252
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15712617</u>	Invoice	07/09/2019	UA MISC PEPR 7-19	0.00	361.44	
	<u>400-5600-5010</u>		PERS PENSION		361.44	
PER01	CALPERS	07/09/2019	Bank Draft	0.00	9,924.00	DFT0000253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15713091</u>	Invoice	06/30/2019	CALPERS CONTRIBUTIONS	0.00	9,924.00	
	<u>100-22104</u>		PERS PAYABLE		3,500.00	
	<u>100-5400-5010</u>		PERS-PENSION		6,424.00	
PER01	CALPERS	07/09/2019	Bank Draft	0.00	200.00	DFT0000254
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15703812</u>	Invoice	06/30/2019	LATE PAYROLL A. JIMENEZ	0.00	200.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		200.00	
ASI01	ASI	07/10/2019	Bank Draft	0.00	130.45	DFT0000255

## Check Report

Date Range: 06/28/2019 - 07/11/2019

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>7/1/19</u>	Invoice	07/10/2019	MEDICAL CARD FUNDING	0.00	130.45	
	<u>102-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		112.63	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING		8.91	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		8.91	

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	115	0.00	520,096.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-189,827.01
Bank Drafts	6	6	0.00	14,922.73
EFT's	0	0	0.00	0.00
	<b>180</b>	<b>139</b>	<b>0.00</b>	<b>345,192.49</b>



All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	174	115	0.00	520,096.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	18	0.00	-189,827.01
Bank Drafts	6	6	0.00	14,922.73
EFT's	0	0	0.00	0.00
	180	139	0.00	345,192.49

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2019	8,190.30
999	POOL FUND	7/2019	337,002.19
			345,192.49



## CITY OF PARLIER

Refund Check Register  
Refund Check Detail

## UBPKT01762 - Refunds 01 UBPKT01761 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
003-0481-004	HERIBERTO, PINEDA 481 MERCED ST PARLIER, CA 93648	7/11/2019	51954	77.20	W	00030428	77.20	Deposit
003-0516-009	LIDIA, RUIZ 2374 S CHESTNUT FRESNO, CA 93725	7/11/2019	51955	77.21	W	00019363	77.21	Deposit
003-0570-003	ALBERTO, MORALES COCOTZIN 570 MERCED ST PARLIER, CA 93648	7/11/2019	51956	154.41	W	00145017	154.41	Deposit
003-0702-003	HERNANDEZ, JAIME 702 MERCED ST P.O. BOX 417 PARLIER, CA 93648	7/11/2019	51957	154.41	W	00146469	154.41	Deposit
006-0882-002	ESPERANZA, RAMIREZ RODRIGUEZ, 882 KING ST PARLIER, CA 93648	7/11/2019	51958	154.41	W	00145013	154.41	Deposit
006-0892-004	MARCO ANTONIO, BASURTO, 892 KING ST PARLIER, CA 93648	7/11/2019	51959	154.41	W	00090617	154.41	Deposit
011-0619-002	AMALIO, RODRIGUEZ-IBARRA 619 SECOND ST PARLIER, CA 93648	7/11/2019	51960	154.41	W	00136056	154.41	Deposit
012-0724-004	MINERVA, LEDEZMA 265 'K' ST 2640 GLORIA AVE. SANGER, CA 93657	7/11/2019	51961	154.41			154.41	Generated From Billing
015-0820-003	GONZALEZ, SYLVIA 820 FIG ST. PARLIER, CA 93648	7/11/2019	51962	77.21	W		77.21	Deposit
016-0129-007	CYNTHIA, MANDUJANO RENTERIA 129 EAST AVE PARLIER, CA 93648	7/11/2019	51963	154.41	W	00147964	154.41	Deposit
037-0120-003	EVETTE M., TOVAR-LUGO, 120 ORIT AVE PARLIER, CA 93648	7/11/2019	51964	154.41	W	00135486	154.41	Deposit
039-0212-004	ROBERT, ALVAREZ M. 212 KELLY AVE PARLIER, CA 93648	7/11/2019	51965	154.41	W	00147389	154.41	Deposit

## UBPKT01762 - Refunds 01 UBPKT01761 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
040-1167-002	JOHNNY, ALVAREZ ELIUS 1167 ERIC AVE PARLIER, CA 93648	7/11/2019	51966	154.41	W	00140757	154.41	Deposit
041-0141-002	KARLA ABIGAIL A., RANGEL, 141 CANDICE AVE PARLIER, CA 93648	7/11/2019	51967	154.41	W	00138686	154.41	Deposit
052-3724-002	JAVIER & MARIA, YEPEZ GARIBAY 13724 AMIGO ST PARLIER, CA 93648	7/11/2019	51968	154.41	W	00143222	154.41	Deposit
058-8568-002	ALBERTO, HERNANDEZ JESUS 8568 MENDOCINO PARLIER, CA 93648	7/11/2019	51969	154.41	W	00086401	154.41	Deposit
061-3519-004	ALICIA, JIMENEZ 13519 E PARLIER PARLIER, CA 93648	7/11/2019	51970	154.41	W	00102949	154.41	Deposit
061-3631-002	JOSE EDUARDO, SOTELO FELIX, 13631 E PARLIER PARLIER, CA 93648	7/11/2019	51971	154.41	W	00139947	154.41	Deposit
061-3675-004	YESICA C., VILLA SALAS, 13675 E PARLIER PARLIER, CA 93648	7/11/2019	51972	154.41	W	00096230	154.41	Deposit
062-8652-002	OF, EL CALVARIO PARLIER PA 8652 SMYRNA ST. P.O.BOX 58 PARLIER, CA 93648	7/11/2019	51973	154.41	W	00138685	154.41	Deposit
062-8662-008	YEITZA, MONTANO VALLE 8662 SMYRNA ST. PARLIER, CA 93648	7/11/2019	51974	154.41	W	00140758	154.41	Deposit
062-8789-003	RODRIGUEZ, MARIA T. 8554 PARLIER CT PARLIER, CA 93648	7/11/2019	51975	154.41	W	00090606	154.41	Deposit
065-3256-003	MARICELA, ARREDONDO 13256 YOUNG PARLIER, CA 93648	7/11/2019	51976	154.41	W	00052760	154.41	Deposit
065-3358-006	EDGAR, ALCANTAR-GUZMAN J 13358 YOUNG PARLIER, CA 93648	7/11/2019	51977	77.21	W	00099442	77.21	Deposit
065-3404-001	GARCIA, TIMOTEO OR ELODIA 13404 YOUNG PARLIER, CA 93648	7/11/2019	51978	154.41	W		154.41	Deposit
065-3541-003	VIDAL S., CUEVAS, 13541 YOUNG 13205 E. YOUNG AVE. PARLIER, CA 93648	7/11/2019	51979	154.41	W	00128297	154.41	Deposit
069-3550-002	GARCIA, JUAN & IRENE 13550 SECOND ST. PARLIER, CA 93648	7/11/2019	51980	154.41	W		154.41	Deposit

UBPKT01762 - Refunds 01 UBPKT01761 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
074-3551-004	LEONOR, REYES LOPEZ 13551 FOURTH ST PARLIER, CA 93648	7/11/2019	51981	154.41	W	00128322	154.41	Deposit
075-3530-006	JOSEFINA, RODRIGUEZ RAFAEL & MA. P O BOX 175 PARLIER, CA 93648	7/11/2019	51982	154.41	W	00141283	154.41	Deposit
078-3580-002	MARICELA, MARTINEZ 13580 NINTH ST PARLIER, CA 93648	7/11/2019	51983	154.41	W	00127465	154.41	Deposit
079-3521-003	JOSE GENEL, TORRES MATA, 13521 SEVENTH PARLIER, CA 93648	7/11/2019	51984	154.41	W	00147960	154.41	Deposit
080-3560-008	JUANITA, SOSA SAN 13560 EIGHTH ST PARLIER, CA 93648	7/11/2019	51985	154.41	W	00141675	154.41	Deposit
083-0241-002	ISAIAS, CAMPOS 241 ZULIMA RD PARLIER, CA 93648	7/11/2019	51986	154.41	W	00149729	154.41	Deposit
095-3152-000	VERONICA, LANDEROS DE JIMENEZ, 13152 SCOTT St PARLIER, CA 93648	7/11/2019	51987	154.41	W	00146476	154.41	Deposit
095-3156-000	MARICELA, TORRES, 13156 SCOTT St PARLIER, CA 93648	7/11/2019	51988	154.41	W	00146487	154.41	Deposit
095-3160-000	LEOBARDO, OCHOA BERNAL, 13160 SCOTT St PARLIER, CA 93648	7/11/2019	51989	154.41	W	00146475	154.41	Deposit
800-0301-002	RICHARD, GURROLA III, 300 FRESNO ST 4015 S. PACIFIC AVE. #3 SAN PEDRO, CA 90731	7/11/2019	51990	154.41	W	00148979	154.41	Deposit
800-3064-000	PERLA LUDIM, CID, 13064 MANNING AVENUE PARLIER, CA 93648	7/11/2019	51991	154.41	W	00148936	154.41	Deposit
800-4675-006	JULIANA'S 671 TULARE ST PARLIER, CA 93648	7/11/2019	51992	154.41	W	00152029	154.41	Deposit
800-8754-000	DWAIN, DCW CONTRACTORS INC. ATTN: FIFTH AND FOOTHILL ST 1243 ROSEBURG CT #8 VISALIA, CA 93291	7/11/2019	51993	1,500.00	W	00160038	1500.00	Deposit
Total Refunds: 40				Total Refunded Amount:		7,213.18		

Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	7058.77

Revenue Code	Amount
996 - UNAPPLIED CREDIT	154.41
Revenue Total:	7213.18

General Ledger Distribution

Posting Date: 07/11/2019

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-7,213.18	Yes
400-13104	A/R UTILITIES	154.41	
400-23100	UTILITIES DEPOSIT LIABILITY	7,058.77	
	400 Total:	0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-7,213.18	Yes
999-24400	DUE TO WATER	7,213.18	
	999 Total:	0.00	
	Distribution Total:	0.00	



CITY OF PARLIER

# Refund Check Register

## Refund Check Detail

UBPKT01733 - Refunds 01 UBPKT01732 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
035-0190-002	LUIS, LEMUS 190 HADAR PARLIER, CA 93648	7/11/2019	51997	154.41	W	00019527	154.41	Deposit
062-8552-004	NELSON, GARIBAY 940 MAPLE ST. PARLIER, CA 93648	7/11/2019	51998	94.22			94.22	Generated From Billing
062-8790-002	PENA, ARACELI ARACELI PENA 395 PETTIT ST. PARLIER, CA 93648	7/11/2019	51999	31.25			31.25	Generated From Billing
069-3610-004	GALINDO, PLATON MARIBEL 13610 SECOND ST PARLIER, CA 93648	7/11/2019	52000	8.05			8.05	Generated From Billing
Total Refunds: 4			Total Refunded Amount:	287.93				

## Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	154.41
996 - UNAPPLIED CREDIT	133.52
Revenue Total:	287.93

## General Ledger Distribution

Posting Date: 07/11/2019

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-287.93	Yes
400-13104	A/R UTILITIES	133.52	
400-23100	UTILITIES DEPOSIT LIABILITY	154.41	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-287.93	

General Ledger Distribution

Posting Date: 07/11/2019

Account Number	Account Name	Posting Amount	IFT
999-24400	DUE TO WATER	287.93	Yes
999 Total:		0.00	
Distribution Total:		0.00	



## **MINUTES**

### **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:**

Present: 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.

Councilman Rodriguez reported on the One Voice Conference that he and the Mayor attended. They saw Congressman Costa. They attended the conference to bring attention to the water issue that Parlier is having. Saw Feinstein. They had a presentation on how we implemented money. Fresno Cog sat down with Rodriguez and Mayor and were told they would do their very best to give Parlier something. Devin Nunez wanted to know what was going on with Parlier. Rodriguez commented on how he benefited from the trip. Mayor Alma mentioned that Washington DC listened to Parlier.

#### **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.

{00017835.DOCX;1}



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 2019-13A 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, 2<sup>nd</sup> 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, 2<sup>nd</sup> 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 Waived second reading and adopted Ordinance 2019-04.  
**M/S/C:** Motion to waive second reading and adopt Ordinance 2019-04 by Maldonado, 2<sup>nd</sup> 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. 2019-13A**

**10.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, 2<sup>nd</sup> by Rodriguez;  
Vote: 4 – 1 absent and carried.

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

**PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 7:20 p.m.
- b. Public input/testimony for or against.  
Humberto Gomez problem with engineering.
- c. Mayor Beltran closed Public Hearing at 7:22 p.m.

The City Council adopted Resolution No. 2019-14A, Approving a conditional use permit for the operation of a laundromat at 8606 S. Mendocino Avenue.

**M/S/C:** Motion to continue this item for next meeting of June 06, 2019 by Maldonado, 2<sup>nd</sup> by Pimentel, Vote: 4 -1 absent and carried.

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

Staff recommends that the Council:

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

**PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 7:41 p.m.
- b. Public input/testimony for or against.  
Lourdes Medina do not want the Smoke shop to be alluring to kids.  
Humberto Gomez does like that the Smoke shop is going to be in the area.  
It is a concern to him.  
Diana Olivo does not like bringing a smoke shop to Parlier. Concerned for kids.  
Jose Morela is against smoke shop. Does not want to give Pd more problems.  
Oscar – would not like smoke shop to turn into something bigger..  
Lucy Pimentel – Not for or against.  
Brenda Rojas – she taught her 12 year old son that cigarettes are no good.  
Kids are curious and now her son wants to experience smoking cigarettes.
- c. Mayor Beltran closed the Public Hearing at 7:56 p.m.

The city Council conducted a Public Hearing to consider testimony concerning Ordinance 2019 – 05, provided second reading and adopted Ordinance 2019 - 05 as proposed.

**M/S/C:** Motion to adopt Ordinance 2019-05 by Rodriguez, 2<sup>nd</sup> by Maldonado,  
Vote: 4-1 absent and carried.

**13.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, 2<sup>nd</sup> by Rodriguez:  
Vote: 4 – 1 absent ad carried.

**\*note: Item 15 is tabled.**

**10. 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.

**14.SUBJECT: 2018 Audit Update (Informational)**

Antonio gave an update on the audit. The audit was not conducted to find miss use of funds but rather to identify local messes. Not going to continue with Brian Jolly. Will report on audit at future meetings.

**15.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.**

The City council adopted Resolution No. 2019-16 Certifying Mitigated Negative Declaration for the City of Parlier 1, 2, 3 – TCP Removal Treatment System Project.

**M/Z/C:** Motion to approve Resolution 2019-16 by Maldonado, 2<sup>nd</sup> Rodriguez,  
Vote: 4-1 absent and carried.

**16.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.**

The City Council adopted Resolution No. 2019-17 Pledging Revenue and Funds for the Construction of the 1, 2 , 3, TCP Removal Treatment Systems Project.

**M/S/C:** Motion to adopt Resolution 2019-17 by Maldonado, 2nd by Rodriguez,  
Vote: 4 – 1 absent and carried.

**17.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.**

The City Council adopted 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.

**M/S/C:** Motion to adopt resolution 2019-18 by Pimentel, 2<sup>nd</sup> by Maldonado,  
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: (9:07 p.m. thru 11:54 p.m.)**

**18. 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

**19. Government Code Section 54957.6**

Conference with Labor Negotiator(s)

Agency representatives: Antonio Gastelum, City Manager

Employee Organization: Parlier Police Officers Association

**20. Government Code Section 54956.9**

Potential Litigation, One (1) Case

**Report On Closed Session**

Council deleted positions: 1.) Facilities Manager and 2.) Events Coordinator.

**ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at 11:54 p.m.

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Dorothy Garza – City Clerk

**Resolutions adopted: 2019 – 12,13A,14,14A,15,16,17 & 18.**

**Ordinances adopted : 4019 – 04 & 05.**

**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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## **MINUTES**

### **CITY COUNCIL OF PARLIER SPECIAL MEETING Wednesday July 3, 2019**

#### **CALL TO ORDER/WELCOME:**

The City Council of Parlier Special Meeting 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 and City Clerk Dorothy Garza.

**Absent:** Councilman Noe Rodriguez, Councilman Jose Escoto

**Staff Present:** Police Chief Jose Garza, City Attorney Neal Constanzo, City Engineer Philip Romero, Sonia Hall and Administrative Assistant/Deputy City Clerk Bertha Augustine.

**FLAG SALUTE:** Mayor Alma M. Beltran

#### **ADDITIONS/DELETIONS TO THE AGENDA**

#### **PRESENTATIONS/INFORMATIONAL:**

##### **1. Certificates of Appreciation**

Mayor Alma Beltran presented Lourdes Medina with a plaque of appreciation in helping the residents of the city of Parlier.

##### **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.

The city Council:

\*note: Minutes of May 16, 2019 for item #4 was pulled for correction, The Minutes for June 15, 2019 remained for approval.

3. Approved the Check Reports dated June 15, 2019 to June 27, 2019.
4. Approved and accepted the Minutes dated June 20, 2019 and pulled minutes of May 16, 2019.
5. Approved the use of Earl Ruth Park and waived all fees for the annual Lirio De Los Valles Backpack giveaway on July 21, 2019.

**M/S/C:** Motion to approve items 3 and 4 Minutes of June 27, 2019 of the Consent Calendar by Pimentel, 2<sup>nd</sup> by Maldonado, Vote; 3 – 2 absent and carried.

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

### **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.

The City Council appointed Mr. Joe Reyna as a trustee from the City of Parlier on the Consolidated Mosquito Abatement District Board of Trustees.

**M/S/C:** Motion by Pimentel, 2<sup>nd</sup> by Maldonado Vote: 3 – 2 absent and carried.

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.

The City Council adopted Resolution No. 2019-19 appointing a Voting Delegate and one (1) Alternate Voting Delegate for the League of California Cities Annual conference – October 16-18, in Long Beach, California.

**M/S/C:** Motion to adopt Resolution 2019-19 appointing voting Delegate Noe Rodriguez and a 2<sup>nd</sup> alternate Delegate Mayor Alma Beltran by Maldonado, 2<sup>nd</sup> by Pimentel, Vote: 3 – 2 absent and carried.

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



The City Council approve the Final Acceptance of Work for Tract 6038 and adopted **Resolution 2019-27**, authorizing Final Acceptance and Notice of Completion “and authorizing the City Engineer to record the Notice of Completion.

**M/S/C:** Motion to adopt Resolution 2019-27 by Pimentel and 2<sup>nd</sup> by Maldonado, Vote: 3 – 2 absent and carried.

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.

The City Council adopted **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.

**M/C/S:** Motion to approve Resolution 2019-28 by Pimentel, 2<sup>nd</sup> by Maldonado, Bote: 3 – 2 absent and carried.

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

**PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 7:18 p.m.
- b. Public input/testimony for or against.  
Lourdes Medina wanted an explanation on Resolution 29.  
Philip Romero, city engineer gave an explanation.
- C. Mayor Beltran to closed the Public Hearing at 7:20 p.m.

The City Council adopted **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.

**M/S/C:** Motion to adopt Resolution 2019-29 by Maldonado, 2<sup>nd</sup> by Pimentel, Vote: 3 -2absent and carried.

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

**ACTING CITY MANAGER – SONIA HALL**

Working on the financial Dept for staffing. Working on the City Budget. There is much work to be done. Next meeting Star Bucks, South Avila Apts. and bid on sewer.

**CITY ATTORNEY – None.**

**CITY COUNCIL – None.**

**PUBLIC COMMENT ON CLOSED SESSION**

None,

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**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

**ACTION ON CLOSED SESSION**

There was no action taken.

**ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at 9:00 p.m.

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Dorothy Garza – City Clerk

**Resolutions adopted: 2918 – 19, 27, 28 & 29.**

**Ordinances approved: None.**

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AGENDA ITEM: 4

MEETING DATE: 07/18/2019

DEPARTMENT: Administration

## REPORT TO THE CITY COUNCIL

### **SUBJECT:**

Consideration and Necessary Action on Resolution Setting Special Election, Public Hearing, Second Reading and Adoption of Ordinance Imposing Transactions and Use (Sales) Tax.

### **RECOMMENDATION:**

Adopt, by unanimous vote, Resolution setting special election for November 5, 2019; conduct public hearing, waive second reading and adopt ordinance imposing Transactions and Use Tax by no less than a four-fifths vote.

### **BACKGROUND:**

Following the failure of the Public Utilities User's Tax Measure in November 2018, Council decided to place a sales tax measure enacting a one cent local sales tax. To enact a sales tax, the matter must be placed on a ballot as a measure. The Elections Code provides, in essence, that the dates for elections are specified in that Code and that regular elections are those that occur in even-numbered years, in June and November. All other elections are "special" elections. Proposition 218, requires that for a tax measure to be placed on a ballot at a special election, there must a unanimous vote of the full City Council declaring an emergency. The resolution proposed identifies the emergency consisting of a consistent and growing deficit position of the City, declining revenues and a need to maintain City service levels.

The Ordinance is detailed and essentially incorporates various complex provisions of the Revenue and Taxations Code necessary to impose a one cent sales tax, but in essence this is all the Ordinance does. The Council conducted the first reading and introduction of the Ordinance on February 7, 2019 and, in response to the request of the Fresno County Elections Office, deferred consideration of the resolution setting the Special Election to this meeting because the Fresno County Elections Office insists that the election must occur in November. The Council had previously been considering setting the Special Election for June 2019.

By statute, all cities receive one percent of the sale tax collected within its jurisdiction. The current County-wide sales tax rate is 7.95%. The Ordinance increases the sales tax by one percent or one cent. The one penny additional tax imposed of

course increases the tax rate in the City of Parlier to 8.95%. The vast majority of cities in Fresno County have now enacted local sales tax additions of one cent so that, if adopted by the voters, the sales tax imposed by the Ordinance will essentially place Parlier's sale tax rate at the same rate as the cities that surround it including Fowler and Sanger which recently passed a one cent sales tax measure. Because the additional one cent or one percent is directly equal to the statutory share the City currently receives from sales tax, the one cent added by this Ordinance, if approved by the voters, would double the City's sale tax revenues. Currently, those revenues are at or near \$400,000. Consequently, the Ordinance, if approved by the voters, would likely yield and additional \$400,000 annually in income to the City of Parlier.

The second reading, public hearing and adoption of the ordinance which imposes the sales tax must be approved by a four-fifths vote, and the resolution setting the special election for November 5, 2019, must be adopted unanimously. That resolution identifies the emergency circumstances warranting the special election. The ordinance and resolution may be adopted simultaneously following the public hearing.

**FISCAL IMPACT:**

The cost of the election is estimated at \$35,000. There is no other cost involved.

Prepared by:

Approved by:

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City Attorney

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City Manager

**RESOLUTION NO. 2019-04**

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**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CALLING AND PROVIDING FOR A SPECIAL MUNICIPAL ELECTION AND DECLARING THE ELECTION TO BE AN EMERGENCY, TO BE HELD IN THE CITY OF PARLIER ON TUESDAY, NOVEMBER 5, 2019; AND, ADOPTING ORDINANCE ENACTING A TRANSACTIONS AND USE (SALES) TAX TO BE ADMINISTERED BY THE STATE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION; AND ORDERING THE SUBMITTAL OF THE ORDINANCE TO THE VOTERS AT THE SPECIAL ELECTION**

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

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

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

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

**WHEREAS**, the cost of providing police protection services has substantially increased every year and the City does not receive significant state or federal funding for public safety services; and

**WHEREAS**, the City needs additional resources to retain the City's current staffing levels of police officers, and of City staff in general in order to maintain services at their current levels; and

**WHEREAS**, numerous City facilities, including streets, storm drains, sidewalks, curbs, gutters, park and recreation facilities, and other infrastructure are in need of repair, replacement, upgrading and maintenance; and

**WHEREAS**, the City is receiving fire protection services through Fresno County Fire Protection District pursuant to a contract which imposes on the City an obligation to seek funding by ballot measures as necessary to pay for fire protection in addition to all other services provided by the City; and

**WHEREAS**, pursuant to California Constitution Article XIII C, §2(b) and Elections Code §10201, the City Council of the City of Parlier, California, desires to submit to the voters of the City of Parlier a measure to enact an ordinance establishing a Transaction and Use Tax to maintain and/or restore essential services provided by the City of Parlier to its inhabitants and the City Council unanimously finds and declares that submittal of said measure to the voters at a special election is made necessary by an emergency consisting of the City's inability to continue to fund such essential services at current revenue levels, as demonstrated by the City's persistent deficit position as reflected by its audited financial statements spanning the past five years and a deficit of approximately \$600,000 in the immediately preceding fiscal year (ending June 30, 2018); and

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

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

Section 1.   Incorporation of Recitals.

The foregoing recitals are true and correct.

Section 2.   Calling Special Municipal Election: Pursuant to California Elections Code §§9222 and 10201, the City Council hereby orders that a special municipal election in and for the City of Parlier shall be held on Tuesday, November 5, 2019, for the purpose of approving a Transaction and Use (Sales) Tax Measure and that, pursuant to §2(b) of Article IIC of the California Constitution the measure to be submitted to the voters is a general tax that may be submitted to the voters at a special election because of an emergency declared by a unanimous vote of the governing body. The emergency requiring the submission to the voters of the general tax measure arises as a result of the inability of the City of Parlier to maintain and continue to provide essential City services, referred to in the measure, at current revenue levels as shown by the City's audited financial statements for for Fiscal Year 2017-2018, which reflects an operational deficit of approximately \$600,000. The full text of the Parlier Transaction and Use Tax Ordinance of 2019 attached to this Resolution as Exhibit A shall be available to the voters upon request made to the City Clerk. The measure to be submitted to the voters shall appear and be printed on the ballot as follows:

Proposition "S"; City of Parlier Sales Tax Measure

To protect, maintain and improve essential City services including police, fire, 911 emergency, gang prevention programs, neighborhood police patrols, maintain streets, reduce criminal activity, attract and retain businesses and jobs, and maintain youth/senior and other programs and services, shall the City of Parlier increase the sales tax by one cent (\$.01) providing for approximately \$400,000 annually, until ended by voters?

YES \_\_\_\_

NO \_\_\_\_

Section 3. Introduction of Ordinance: The City Council approved the introduction of Ordinance 2019-02, the Parlier Transaction and Use Tax Ordinance of 2019, attached to this Resolution as Attachment A on February 7, 2019. The City Council conducted a duly noticed public hearing on the Transaction and Use Tax Ordinance, and by at least a four-fifths vote waived the second reading and adopted said Ordinance on July 18, 2019. The proposed measure and the Transaction and Use Tax Ordinance is a general tax defined in Article XIIC of the California Constitution and shall not take effect unless and until approved, following a second reading and adoption of the Ordinance consistent with the provisions of California State law and Article XIIC of the California Constitution by unanimous vote of the Parlier City Council, and until a vote of at least a majority of the voters voting on the question at the special municipal election.

Section 4. Impartial Analysis: The City Attorney is hereby directed to prepare an impartial analysis of the measure pursuant to Elections Code §9280.

Section 5. Requesting Fresno County to Render Election Services: The Board of Supervisors of Fresno County is hereby requested to permit the County Registrar of Voters to render services to the City of Parlier related to the conduct of the November 5, 2019, Special Municipal Election as follows:

- A. Distribute and file all papers submitted in connection with the proposed ordinance.
- B. Make all required publications.



C. Prepare, print and mail to the qualified electors of the City of Parlier sample ballots and voter pamphlets. Full text of the ballot measure will be made available upon request at the Parlier City Clerk's Office.

D. Provide vote by mail ballots for said municipal election for use by the qualified electors who may be entitled to vote by mail ballots in the matter provided by law.

E. Order consolidation of precincts, appoint precinct boards, designate polling places and instruct election officers concerning their duties.

F. Conduct and canvas the returns of the election and certify the votes cast for the proposed measure.

G. Receive and process vote by mail voter applications.

H. Prepare, print and deliver to the polling place supplies, including the official ballots and a receipt for said supplies.

I. Recount votes, if requested in accordance with State law.

J. Conduct all election duties in accordance with the Voters' Rights Act of 1975.

K. Perform all other pertinent services required to perform said election other than requirements of the Fair Political Practices Commission; said Fair Political Practices Commission requirements to be performed by the City Clerk.

Section 6. Miscellaneous: The Fresno County Registrar of Voters is requested to consolidate the special election with the election of any other jurisdiction. The City of Parlier agrees to and shall pay the bill for the services performed by the Registrar of Voters of Fresno County. The City Manager or Acting City Manager is authorized to make changes to the language of this resolution, the measure, and the attached ordinance to conform to any requirement of the Fresno County Registrar of Voters, that does not alter the substantive terms of those enactments.

The City Clerk is hereby authorized and directed to transmit certified copies of this resolution to the Board of Supervisors and to the County Registrar of Voters.

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The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 18<sup>th</sup> day of July, 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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Alma Beltran, Mayor of the  
City of Parlier

ATTEST:

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City Clerk/Deputy City Clerk

ORDINANCE 2019-\_\_\_\_\_

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**THE CITY OF PARLIER TRANSACTION AND USE TAX ORDINANCE OF 2019**  
**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER ENACTING A**  
**TRANSACTION AND USE (SALES) TAX TO BE ADMINISTERED BY THE**  
**CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION; SUBJECT TO**  
**ADOPTION BY THE ELECTORATE, TO PROVIDE FUNDS TO MAINTAIN AND**  
**IMPROVE ESSENTIAL CITY SERVICES INCLUDING POLICE, FIRE, 9-1-1**  
**EMERGENCY, MEDICAL AID RESPONSE, GANG PREVENTION PROGRAMS,**  
**NEIGHBORHOOD POLICE PATROLS, MAINTAIN STREETS, REDUCE CRIMINAL**  
**STREET ACTIVITY, ATTRACT AND RETAIN BUSINESSES AND JOBS, MAINTAIN**  
**YOUTH, SENIOR PROGRAMS AND OTHER SERVICES**

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

**WHEREAS**, over the last five years, revenues accruing to the City of Parlier and used to provide essential City services including police and fire, 9-1-1 emergency responses, maintain gang prevention efforts, maintain and attract business and jobs and streets and to maintain programs for youth and seniors, among other services have been consistently insufficient as demonstrated by the fact that the City of Parlier has maintained a deficit position for at least the last five years with the deficit for the immediately preceding fiscal year being above \$200,000; and

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

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

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

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

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

“Section 3.16.010. Title

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

Section 3.16.020. Definitions

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

(A) “City” means the City of Parlier.

(B) “Operative Date” means the first date of the first calendar quarter commencing more than 110 days after the adoption of this Ordinance by vote of the electorate on June 4, 2109.

(C) “Ordinance” means the City of Parlier Transactions and Use Tax Ordinance of 2019.

(D) “State” means the State of California.

Section 3.16.030

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

(A) To impose a retail transactions and use tax to be applied throughout the entire territory of the City to the fullest extent permitted by law in accordance with the provisions of the California Revenue and Taxation Code §§7251 et seq., and 7285.9, of Part 1.6 of Division 2 which authorizes the City to adopt this Ordinance if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

(B) To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of sales and use tax law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the California Revenue and Taxation Code.

(C) To adopt a retail transactions and use tax ordinance that imposes a tax that can administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the lest possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.

(D) To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the California Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping of persons subject to taxation under this ordinance.

(E) To provide Transactions and Use Tax revenue to the City to be used for the general governmental purposes of the City and with any Transactions and Use Tax Revenue received being placed into the City's General Fund.

#### Section 3.16.040. Contract with State

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

#### Section 3.16.050. Transactions Tax Rate

For the privilege of selling tangible personal property at retail a transaction tax a transactions tax is imposed upon all retailers in the incorporated territory of the City at the rate of one percent (1% or \$0.01) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail within the territory of the City on and after the Operative Date of this Ordinance.

#### Section 3.16.060. Place of Sale

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

permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

Section 3.16.070. Use Tax Rate

An excise tax is hereby imposed on the storage, use or other consumption of the City of tangible personal property purchased from a retailer on or after the Operative Date of this Ordinance for storage, use or other consumption of the territory of the City at the rate of one percent (1% or \$0.01) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to State Sales or Use Tax regardless of the place to which delivery is made.

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

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

Section 3.16.090. Limitations on Adoption of State Law and Collection of Use Taxes

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

A. Whenever the State of California is named or referred to as the taxing agency, the name of the City of Parlier shall be substituted. However the substitution shall not be made when:

1. The word "State" is used as part of the title of the State Controller, State Treasurer, California Department of Tax and Fee Administration, State Treasury or the Constitution of the State of California;

2. The result of the substitution would require action to be taken by or against the City or any agency, officer or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to administration or operation of this Ordinance.

3. In those sections, including but not limited to sections referring to exterior boundaries of the State of California, where the result of this substitution would be to:

(a) Provide an exemption from this tax imposed by this Ordinance with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from the tax while such sales, storage, use or other consumption remains subject to tax by the state or under the provisions of Part I of Division 2 of the Revenue and Taxation Code, or;

(b) Imposed as tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the State under the said provision of that code.

4. In Section 6701, 6702 (except the last sentence thereof) 6711, 6715, 6737, 6797, or 6828 of the California Revenue and Taxation Code:

(a) The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State", in Sections 6203 and in the definition of that phrase in Section 6203.

#### Section 3.16.100. Permit Not Required

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

#### Section 3.16.110. Exemptions and Exclusions

A. There shall be excluded from the measure of the Transactions Tax and the Use Tax the amount of any sales or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any State administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property other than fuel or petroleum products to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of the State, the United States, or any foreign government;

2. Sales of property to be used outside the City, which is shipped to a point outside the City pursuant to a contract of sale by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to

a consignee at such point. For the purposes of this paragraph delivery to a point outside the City shall be satisfied:

(a) With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out of city address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principle place of residence; and

(b) With respect to commercial vehicles by registration to a place of business out of city and a declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the Operative Date of this Ordinance.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time, for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the Operative Date of this Ordinance.

5. For the purposes of subdivision (3) and (4) of this section, the sale or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed this ordinance, the storage, use, or other consumption in the City of tangible personal property:

1. The gross receipts from the sale of which had been subject to a transactions tax under any State administered Transactions and Use Tax ordinance;

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in §§6366 and 6366.1 of the Revenue and Taxation Code by the State of California.



3. If the purchaser is obliged to purchase the property for a fixed price pursuant to a contract entered into prior to the Operative Date of this Ordinance;

4. If the possession of, or exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by the lease prior to the Operative Date of this Ordinance;

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption or possession of or the exercise of any right or power over tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has an unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph 7, a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, included but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through a representative, agent, canvasser, solicitor, subsidiary or person in the City under the authority of the retailer.

7. A "retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with §4000 of Division 3 of the Vehicle Code, aircraft licensed in compliance with §21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with §9840 of the Vehicle Code). That retailer shall be required to collect and use tax from any purchaser who registers or licenses the vehicle, vessel or aircraft at an address in the City.

D. Any person subject to use tax under this Ordinance may credit against that tax any transactions or reimbursement for a transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale the person of the property, the storage, use or other consumption of which is subject to the use tax.

#### Section 3.16.120. Amendments

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

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

Section 3.16.130. Prohibition on Enjoining Collection

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

Section 3.16.140. Severability

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

Section 3.16.150. Effective Date

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

Section 3.16.160. Effective Period

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

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

Section 3.16.170.

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

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

\* \* \* \* \*

ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk this 7<sup>th</sup> day of March 2019.

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Alma Beltran, Mayor, City of Parlier

ATTEST:

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Bertha Augustine, Deputy City Clerk

I, Bertha Augustine, City Clerk of the City of Parlier, do hereby certify that the foregoing Ordinance was introduced at the February 7, 2019, regular City Council meeting and was passed and adopted at a regular meeting of the City Council of the City of Parlier on the 17<sup>th</sup> day of July 2019, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

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City Clerk of the City of Parlier

AGENDA ITEM: 5

MEETING DATE: July 18, 2019

DEPARTMENT: Administration

## **REPORT TO THE CITY COUNCIL**

### **SUBJECT:**

Introduction and First Reading of Amendment to Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance to Include “Hemp” Within the Definition of Cannabis.

### **DISCUSSION:**

The City’s ordinance on cannabis allows for a single commercial enterprise for the cultivation, delivery, distribution and sale, off site, of cannabis and cannabis products pursuant to a regulatory permit. Hemp and industrial hemp are variants of the marijuana or cannabis plant which contains a much lower amount of Tetrahydrocannabinol (THC), the active ingredient of cannabis or marijuana. THC is the substance that is responsible for the psycho-active effect associated with smoking or ingesting cannabis. In addition to THC cannabis plants also contain cannabidiols (CBD). Extraction of CBD’s, typically as oil or resin is used in producing edible or ingestible cannabis products. CBD’s are not psycho-active and when ingested, the CBD will not provide the same psycho-active sensation. Instead, the CBD typically is used for pain control or relaxation.

The Cannabis Control Ordinance currently in effect defines Cannabis in a manner which excludes hemp. THC and CBD’s can both be extracted from hemp. Consequently, the prohibition in the Cannabis Control Ordinance against the store front sale, by dispensary or similar retail outlet, is prohibited only with respect to products containing THC or CBD’s that are derived from cannabis. Consequently, a retailer can lawfully sell THC or CBD derivatives from the hemp plant without violating the City’s Cannabis Control Ordinance. The Cannabis Control Ordinance prohibits all dispensaries.

To prohibit the sale of products containing THC or CBD’s at retail, when those products are derived from a hemp plant as opposed to marijuana, the City’s ordinance needs to be changed. The simple way of changing it to prohibit the sale of CBD’s derived from hemp is to include hemp in the definition of cannabis so that all such sales are prohibited at retail. CBD containing products could only be sold, off-site by the currently licensed facility, if the Council adopts the ordinance amendment.

The only provision within the ordinance that is amended by this ordinance amendment is the definition of cannabis as it appears in §18.55.020. With that amendment, the City

may validly prohibit the sale of any product containing CBD's at retail.

**RECOMMENDATION:**

Introduce and waive first reading of Ordinance amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance, adding "hemp" to the definition of cannabis.

**FISCAL IMPACT:**

None.

Prepared by:

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Neal E. Costanzo, City Attorney

**ORDINANCE NO. 2019-\_\_**

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

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

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

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

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

**Chapter 18.55 – CANNABIS CONTROL ORDINANCE**

**18.55.010 – Findings and purpose.**

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

**18.55.020 – Definitions.**

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

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

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

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

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

"Cannabis" or "marijuana" shall have the meaning set forth in California Business and Professions Code section 26001, subdivision (f) and shall include "industrial hemp" and "hemp" as defined in §11018.5 of the Health and Safety Code. "Cannabis" and "marijuana" may be used interchangeably, but shall have the same meaning.

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

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

"City" means the City of Parlier.

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

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

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

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

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

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



"Medical marijuana" or "medical marijuana use" means the use of cannabis for the purposes set forth in California Health and Safety Code sections 11362.5 and 11362.7, *et seq.*

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

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

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

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

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

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

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

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

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

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

#### **18.55.030 – Regulations applicable to the cultivation of medical marijuana.**

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

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

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

2. *Lighting.* Medical marijuana cultivation lighting shall not exceed a total of 1200 watts.
3. *Building Code Requirements.* Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including lot coverage, set back, height requirements, and parking requirements.
4. *Gas Products.* The use of gas products (carbon dioxide, butane, etc.) for medical marijuana cultivation or processing is prohibited.
5. *Evidence of cultivation.* No evidence of medical marijuana cultivation shall be visible from a public right-of-way or from adjacent property.
6. *Residence.* The qualified patient or person with an identification card shall reside in the residence where the medical marijuana cultivation occurs.
7. *Cultivation elsewhere in City.* The qualified patient or person with an identification card shall not participate in marijuana cultivation in any other location within the City of Parlier.
8. *Incidental use.* The residence shall maintain kitchen, bathrooms, and at least one bedroom for their intended uses. Such rooms shall not be used primarily for marijuana cultivation.
9. *Ventilation.* The medical marijuana cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or beyond the property line for detached single-family residences, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence. This shall include, at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code §1203.4 Natural Ventilation, or §402.3 Mechanical Ventilation, or its equivalent(s).
10. *Storage of chemicals.* Any chemicals used for medical marijuana cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights-of-way.
11. *Nuisance.* The medical marijuana cultivation area shall not adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts, nor shall it be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.
12. *Property owner authorization.* For rental properties, the lessee shall obtain written authorization from the property owner or property-management company to cultivate personal-use or medical marijuana. Such written authorization shall be maintained on the premises at all times and presented at the request of the City.
13. *Additional requirements for garages and accessory buildings.* The following additional requirements shall apply for personal-use cultivation that occurs in a garage or accessory building: (a) The garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque; (b) the garage or building shall include a burglar alarm monitored by an alarm company or private security company; and (c) the garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum building code requirements for residential structures and include material strong enough to prevent entry except through an open door.
14. *Posting of physician recommendation or identification card; posting of owner permission.* A copy of a qualified patient physician recommendation or identification card shall be posted in a conspicuous place in the cultivation area for each patient residing in the residence who is cultivating medical marijuana. For rental properties, a copy of the owner's written authorization to cultivate medical marijuana shall be posted in the same manner.

B. *Collective or cooperative cultivation.* The collective or cooperative cultivation of medical marijuana is prohibited in the City of Parlier.

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

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

I. *State law limits.* The cultivation of recreational or adult use marijuana shall be subject to the limits set forth in any applicable State law. At the time of adoption of this chapter, applicable State law limits the cultivation of recreational or adult use marijuana to six (6) plants per residence.

2. *Compliance with medical marijuana personal-use cultivation rules.* All persons lawfully allowed to cultivate recreational or adult use marijuana under State law shall be subject to the same rules, requirements, and limitations applicable to the personal-use cultivation of medical marijuana set forth in Section 18.55.030.

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

A. *Commercial Cannabis Operations.* Except as provided for in Sections 18.55.060 and 18.55.070, Commercial Cannabis Operations as defined in section 18.55.020 are prohibited within the City of Parlier.

B. *Dispensaries.* Cannabis Dispensaries as defined in Section 18.55.020 are prohibited within the City of Parlier.

**C. *Deliveries.* The Delivery of cannabis as defined in Section 18.55.020, is permitted for Commercial Cannabis Operations, if allowed by the terms of the Regulatory Permit required by Section 18.55.070.**

**18.55.060 - Exceptions to Dispensary ban for certain healthcare facilities.**

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

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

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

**18.55.070. - Limited Commercial Cannabis Operations pursuant to Regulatory Permit**

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

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

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

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

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

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

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

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

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

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

(I) *The Act and Other State Laws.* The Commercial Cannabis Operations shall at all

times be in compliance with the Act and the implementing regulations, as they may be amended from time to time, as well as all State license(s) required under the Act, and any other applicable State law. The Operator shall obtain all licenses required under the Act prior to opening for business.

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

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

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

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

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

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

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

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

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

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

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

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

ordinances.

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

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

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

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

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

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

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

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

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

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

(17) *Secure Building.* All Commercial Cannabis Operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque.

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

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

n. Hardened bullet-resistant windows for exterior windows as part of any new or existing construction.

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

*F. Employee Permits.*

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

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

- a. Name, current residence address, and telephone number.
- b. Date of birth.
- c. Tax identification number.

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

*G. Application Fees.*

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

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

*H. Investigation and Action on Application.*

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

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

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

*I. Term of Permits and Renewals.*

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

*J. Grounds for Denial of Regulatory Permit.*

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

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

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

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

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

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

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

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

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

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

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

(2) The Applicant has been:

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

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

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

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

*L. Notice of Decision and Final Action.*

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

- a. The Police Chief shall cause a written notice of his or her recommendation on the issuance or denial of a Regulatory Permit, and the date and time when the City Council will consider action on the Regulatory Permit, to be personally delivered or mailed to the Applicant by certified U.S. mail, postage prepaid.
- b. Following a public hearing, the Council may grant the Regulatory Permit, limit the Regulatory Permit to specified uses, or deny the issuance of the Regulatory Permit for any of the grounds specified in this Section. In granting a Regulatory Permit, the Council may impose such conditions as it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. The decision of the Council shall be final, subject to judicial review below.

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

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

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

- a. The Commercial Cannabis Operation is conducted in violation of any provision of this Section, the Act, or any other applicable law.
- b. The Commercial Cannabis Operation is conducted in such a manner as to create a risk of danger to the public health or safety.
- c. A failure to pay the Regulatory Fee, the Revenue Raising Fee, or all City taxes as required.
- d. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the Premises, traffic control problems, or obstruction of the operation of another business.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

b. *Amount of Fee and Terms of Payment.* The Revenue Raising Fee shall be as follows:  
i. An annual fee of ten dollars (\$10.00) per square foot for the first 5,000 square



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

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

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

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

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

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

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

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

#### **18.55.080 – Regulations Applicable to the Consumption of Marijuana.**

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

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

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

#### **18.55.090 – Penalties and Enforcement.**

The following remedies shall apply for violations of this Chapter:

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

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

non-criminal remedies for violations of this Chapter.

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

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

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

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

#### **18.55.100 – Severability.**

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

#### **18.55.110 – Judicial Review.**

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

SECTION 2. California Environmental Quality Act: The City Council has determined that the amendment is not a project under the California Environmental Quality Act because the amendment has no potential for resulting in a physical change in the environment. Since the amendment is not a project, no environmental documentation is required.

SECTION 3. Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

SECTION 4. Effective Date and Posting of Ordinance: This Ordinance shall take effect and be in force thirty (30) days from and after the date of final passage. The City Clerk of the City of PARLIER shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation with the names of those City Council Members voting for or against the Ordinance.

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ADOPTED by the City Council and signed by the Mayor and attested by the City Clerk this \_\_\_\_ day of \_\_\_\_\_, 2019.

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Alma Beltran, Mayor, City of Parlier

ATTEST:

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Bertha Augustine, City Clerk

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

AYES:           COUNCIL MEMBERS:

NOES:           COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

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City Clerk of the City of Parlier



AGENDA ITEM: 4  
MEETING DATE: 7/18/19  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Social Vocational Services Contract Amendment

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize the Mayor to sign a new Contract Amendment adding two (2) hours per day five (5) days a week at a fee of \$4,575.00

**BACKGROUND:**

The current agreement was executed in 2014, with no adjustments ever made for the multiple increases in California minimum wage. The current fee is for the the three man crew and job coach working six hours per day, Monday through Friday is \$2,900.00 per month. If we continue this schedule it will be increased to \$3,500.00 per month.

The proposed hours will increase by 2 hours a day and the fee will be \$4,575.00.

**Prepared by:**

**Bertha Augustine**  
**Executive Assistant/Deputy City Clerk**



June 11, 2019

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

Dear Alma,

Thank you so much for affording us the opportunity to renegotiate our working agreement between the City of Parlier and Social Vocational Services to provide yard maintenance services. In addition, to exploring the possibility of expanding those services to include janitorial and litter abatement services to your city parks.

As mentioned during our meeting, our current agreement was executed in 2014, with no adjustments ever made for the multiple increases in California minimum wage. Our current fee for the three-man crew and job coach working six hours per day, Monday through Friday is \$2,900 per month. If we were to continue at the schedule, we would request an increase to \$3,500 per month.

During our meeting, you and Domingo proposed increasing the schedule to eight hours per day, five days per week. Using the same calculations, that monthly fee would be \$4,575.

Also during our meeting, we spoke about a Park Crew that would be responsible for cleaning restrooms, emptying trashcans and general litter abatement. For that crew and a job coach working two hours per day, five days per week, the fee would be \$1,075 per month.

On behalf of our clients, we truly appreciate this joint venture, and look forward to a continued and successful relationship.

Once again, SVS and our clients thank you for this opportunity.

Sincerely,

Peter Abeytia  
Director of Community Development

Social Vocational Services, Inc. • 1401 Fulton Street, Ste 510 Fresno, CA 93721  
(559) 443-7119 • Fax (559) 443-7125