



CITY COUNCIL OF PARLIER REGULAR MEETING

DATE: Thursday, September 5, 2019
TIME: 6:30 PM
PLACE: Council Chambers
1100 East Parlier Avenue
Parlier, CA 93648

CALL TO ORDER/WELCOME:

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

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA

PRESENTATIONS/INFORMATIONAL:

1. Jose Garza – Crime Statistics
2. Daniel Gonzalez, Parlier Unified School District - Town Hall Meeting.

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

3. Approve the Check Reports dated August 09, 2019 to August 29, 2019.

4. Approve and accept the Minutes dated August 15, 2019.
5. Approve all costs for the Mayor and City Administrator to travel to Washington D.C. on Thursday, September 12, for the White House Office of Intergovernmental Affairs is hosting the seventh of 10 regional State Leadership Day events with local elected officials from Arizona, California, Colorado, Hawaii, Nevada, New Mexico, and Utah
6. Approve waiving Second Reading and Adoption of **Ordinance 06-2019** Requiring Installation of Security Cameras for US of the Parlier Police Department as a Condition to Issuance of Business License for Newly Established Business not Requiring any Discretionary Permit or approval.
7. Approve waiving Second Reading and Adoption of **Ordinance 07-2019** Amending Title 1, Chapter 1.16, Title 1, Chapter 1.17, and Title 5 Chapters 6.121, 6.12 and 6.13 of the Parlier Municipal Code.
8. Approve the use and waive all fees for the Parlier Community Center by the Fresno County Clerk/Elections Department for the Special Election on November 5, 2019.
9. Approve the use of the Civic Center on August 31, 2019 and waive all fees for the California Youth Soccer Association. They will be hosting a coach meeting from 10 AM to 12 PM. (Insurance on file).
10. Approve the use and waive all fees for the California Youth Soccer Association to use Heritage Park for their association's soccer practices from September 1st through November 30, 2019. (Insurance on file).
11. Approve the use and waive all fees for the use of the Parlier Community Center by UPSTART Kindergarten Readiness Program on September 9, 2019 from 3-9 PM.

REGULAR BUSINESS:

12. **SUBJECT:** Consideration and Necessary action on the Parlier Rotary Club hosting the Annual Winter Lights Parade on December 2, 2019 and list of requests: 1) Trash cans and bins 2) Closure of Newmark and Parlier Avenue 2 hours before and 1 hour after 3) Permission to use the City's logo on the flyers 4) Temporarily change the direction of traffic on 1st Street for the floats 5) Waive all fees.

RECOMMENDATION: Approve the request of the Parlier Rotary Club and direct staff accordingly.

13. **SUBJECT:** Continued Public Hearing Second Reading and Adoption of Amendment to Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance to include "Hemp" in the Definition of Cannabis

PUBLIC HEARING:

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

RECOMMENDATION: Conclude Public Hearing and Reject Proposed Amendment as the State Will Adopt Legislation that Preempts Local Ordinances regulating Hemp.

- 14. SUBJECT:** Consideration and Necessary Action on Resolution Approving Cooperative Agreement Between Consolidated Irrigation District and South Kings Ground Water Sustainability Agency.

RECOMMENDATION: Adopt Resolution 39-2019 Approving Cooperative Agreement between Consolidated Irrigation district and South Kings Groundwater Sustainability Agency.

- 15. SUBJECT:** Highway Safety Improvement Program (HSIP) Manning-Zediker Intersection Widening Project for Federal Project No. HSIPL-5252(018). Change Orders No. 2&3.

RECOMMENDATION: Staff recommends the City Council adopt Change Order No. 2 and Change Order No. 3 for the Manning-Zediker Intersection Widening Project HSIP-5252(018), to R. J. Berry Jr. Inc., in the amounts of \$13,211.20 and \$18,572.00, respectively.

- 16. SUBJECT:** Consideration and Necessary action on the careful and efficient destruction of documents that exceed the date of retention necessary to keep on file based on State and Federal Statutes.

RECOMMENDATION: Staff recommends approving the destruction of records listed on Exhibit "A".

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER

CITY ATTORNEY

CITY COUNCIL

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

17. Government Code Section 54957

Public Employee Performance Evaluations

Titles:

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

18. Government Code Section 54956.9

Pending Litigation Pursuant to
Youth Centers of America v. City of Parlier
Fresno Superior Case No18CECG02374

Enfinity Central Val 2 LLC v City of Parlier
USDC Case No. 2;19-cv-01607

19. Government Code Section 54956.9

Potential Litigation Pursuant to
Tow (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>.

PARLIER UNIFIED SCHOOL DISTRICT

TOWN HALL MEETING

THURSDAY, SEPTEMBER 26, 2019 6:00-8:00 PM

**CAFETERIA AT PARLIER JR. HIGH SCHOOL
1200 EAST PARLIER AVE, PARLIER, CA 93648**

BE PART OF THE SOLUTION

**SNACKS &
RAFFLE PRIZES**

Parlier Unified School District invites you to learn and discuss efforts being done to address the prevention of tobacco, marijuana and prescription drug abuse among the youth population.

**CHILD CARE
PROVIDED**

YOUTH PRESENTATION AVAILABLE FOR 12-18 YEAR OLDS

REGISTER TO ATTEND - [HTTPS://PARLTWNHALL.EVENTBRITE.COM](https://parltwnhall.eventbrite.com)



California
Health Collaborative
Questions?



Call Lydia R. Martinez at (559) 646-2123 or email at lmartinez@parlierunified.org

Call Daniel Gonzalez at (559) 244-4619 or email at dgonzalez@healthcollaborative.org

Made with PosterMyWall.com

Funded by: Fresno County Department of Behavioral Health, Substance Use Disorder Services



CITY OF PARLIER

#3

Check Report

By Check Number

Date Range: 08/09/2019 - 08/29/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ARE01	MIGUEL A. GARCIA	08/09/2019	Regular	0.00	21,540.00	52193
ADT01	ADT SECURITY SERVICES	08/12/2019	Regular	0.00	1,121.37	52194
ALE01	ALERT-O-LITE, INC.	08/12/2019	Regular	0.00	3,000.92	52195
BAN01	BANKCARD CENTER	08/12/2019	Regular	0.00	4,274.86	52196
BIG01	BIG VAL'S AUTO PARTS, INC	08/12/2019	Regular	0.00	123.04	52197
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	08/12/2019	Regular	0.00	435.42	52198
CEN13	CENTRAL VALLEY SWEEPING	08/12/2019	Regular	0.00	5,950.00	52199
COM05	COMCAST	08/12/2019	Regular	0.00	1,098.96	52200
DIA11	DIAMOND COMMUNICATIONS	08/12/2019	Regular	0.00	2,534.11	52201
REE01	EDDIE C. REED	08/12/2019	Regular	0.00	800.00	52202
HEA01	HEALTHWISE SERVICES, LLC	08/12/2019	Regular	0.00	400.00	52203
JEN04	JENSEN AND PILEGARD #5	08/12/2019	Regular	0.00	269.83	52204
P.G01	PACIFIC GAS & ELECTRIC	08/12/2019	Regular	0.00	4,503.26	52205
PET01	PETTY CASH FUND	08/12/2019	Regular	0.00	138.53	52206
RIPO1	REEDLEY IRRIGATION & SUPP	08/12/2019	Regular	0.00	52.97	52207
RLB01	REEDLEY LUMBER & BUILDING	08/12/2019	Regular	0.00	27.56	52208
REN02	RENT A TOILET	08/12/2019	Regular	0.00	165.00	52209
RHO01	RHODES INC.	08/12/2019	Regular	0.00	666.22	52210
SAN1R	SAN JOAQUIN VALLEY AIR	08/12/2019	Regular	0.00	290.00	52211
SAN1H	SANGER NURSERY	08/12/2019	Regular	0.00	169.53	52212
T-M00	T-MOBILE	08/12/2019	Regular	0.00	56.92	52213
UN 01	unWIRED BROADBAND, INC.	08/12/2019	Regular	0.00	74.99	52214
FIRO6	FIRST AMERICAN TITLE CO.	08/13/2019	Regular	0.00	36,400.00	52215
FIRO6	FIRST AMERICAN TITLE CO.	08/13/2019	Regular	0.00	25,000.00	52216
FRE15	FRESNO COUNTY FIRE PROTECTION	08/13/2019	Regular	0.00	172,939.93	52217
KAIO0	KAISER FOUNDATION HEALTH	08/13/2019	Regular	0.00	9,368.05	52218
	Void	08/13/2019	Regular	0.00	0.00	52219
STA05	STATE OF CALIFORNIA	08/13/2019	Regular	0.00	1,130.00	52220
ID00	VANESSA A. EINERSON	08/13/2019	Regular	0.00	459.26	52221
ADP00	ADP, INC.	08/15/2019	Regular	0.00	528.40	52235
	Void	08/15/2019	Regular	0.00	0.00	52236
ASI01	ASI	08/15/2019	Regular	0.00	6,638.25	52237
GAL03	Bertha Gallegos	08/15/2019	Regular	0.00	200.00	52238
BUD02	Buddhist Church of Parlier	08/15/2019	Regular	0.00	200.00	52239
CAR03	CARDENAS, DEMETRIA B.	08/15/2019	Regular	0.00	290.03	52240
CIT22	CITY OF PARLIER	08/15/2019	Regular	0.00	3,333.33	52241
CIT22	CITY OF PARLIER	08/15/2019	Regular	0.00	593.26	52242
CIT22	CITY OF PARLIER	08/15/2019	Regular	0.00	1,916.67	52243
CYN01	CYNTHIA SANDOVAL	08/15/2019	Regular	0.00	55.00	52244
GRA01	GRANTED SOLUTIONS	08/15/2019	Regular	0.00	7,816.50	52245
GRA01	GRANTED SOLUTIONS	08/15/2019	Regular	0.00	5,164.75	52246
LOE01	Herica De Loera	08/15/2019	Regular	0.00	365.00	52247
ALEJ03	JAEQUELINE ALEJANDRO	08/15/2019	Regular	0.00	200.00	52248
KRA00	KRAZAN & ASSOCIATES, INC.	08/15/2019	Regular	0.00	2,060.00	52249
OFF01	OFFICE DEPOT	08/15/2019	Regular	0.00	943.21	52250
ONT00	ON TRAC	08/15/2019	Regular	0.00	5.99	52251
PPYFC	Parlier Panthers Youth and Cheer	08/15/2019	Regular	0.00	200.00	52252
REV01	REV. JOSE LUIS RICO	08/15/2019	Regular	0.00	400.00	52253
SYS00	SYSO OF CENTRAL CALIFORNIA	08/15/2019	Regular	0.00	1,032.38	52254
UNU00	UNUM LIFE INSURANCE CO.	08/15/2019	Regular	0.00	114.28	52255
USM01	U-SAVE MARKET	08/15/2019	Regular	0.00	719.65	52256
BELO3	ALMA M. BELTRAN	08/16/2019	Regular	0.00	330.00	52257
ALE01	ALERT-O-LITE, INC.	08/20/2019	Regular	0.00	1,188.37	52258
ALT01	ALTA MONTCLAIR/EBSA	08/20/2019	Regular	0.00	100.00	52259

Check Report

Date Range: 08/09/2019 - 08/29/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BRE14	BRENNTAG PACIFIC, INC.	08/20/2019	Regular	0.00	1,039.10	52260
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	08/20/2019	Regular	0.00	770.63	52261
CIN01	CINTAS CORPORATION NO. 2	08/20/2019	Regular	0.00	544.07	52262
EOC01	EOC - FOOD PREPARATION CENTER	08/20/2019	Regular	0.00	1,900.36	52263
FRE25	FRESNO COUNTY TREASURER	08/20/2019	Regular	0.00	516.00	52264
HOM01	HOME DEPOT CREDIT SERVICE	08/20/2019	Regular	0.00	1,194.01	52265
PIE00	JONATHAN L. PIERRO	08/20/2019	Regular	0.00	500.00	52266
MET02	METLIFE - GROUP BENEFITS	08/20/2019	Regular	0.00	433.56	52267
	Void	08/20/2019	Regular	0.00	0.00	52268
COR11	MILTON CORTEZ	08/20/2019	Regular	0.00	30.00	52269
PPA02	PARLIER POLICE ASSO.	08/20/2019	Regular	0.00	2,625.00	52270
QUI02	QUILL CORPORATION	08/20/2019	Regular	0.00	192.04	52271
RLB01	REEDLEY LUMBER & BUILDING	08/20/2019	Regular	0.00	1,000.17	52272
SIG04	SIGNMAX	08/20/2019	Regular	0.00	296.12	52273
TYL00	TYLER TECHNOLOGIES, INC.	08/20/2019	Regular	0.00	96.00	52274
UPP00	UPPER KINGS BASIN IRWM AU	08/20/2019	Regular	0.00	3,500.00	52275
CEN07	CENCAL MENTORING ACADEMY	08/21/2019	Regular	0.00	6,000.00	52276
AGU04	AGUSTIN'S REMODELING INC.	08/23/2019	Regular	0.00	4,605.00	52280
CEN07	CENCAL MENTORING ACADEMY	08/23/2019	Regular	0.00	3,000.00	52281
IDE01	IDEAL MINI MART	08/23/2019	Regular	0.00	1,199.56	52282
MAR08	JONATHAN ALMARAZ	08/23/2019	Regular	0.00	850.00	52283
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	08/23/2019	Regular	0.00	2,237.83	52284
BEL03	ALMA M. BELTRAN	08/23/2019	Regular	0.00	550.00	52285
ASI01	ASI	08/23/2019	Regular	0.00	962.67	52286
AUT01	AUTO ZONE	08/23/2019	Regular	0.00	842.43	52287
BET05	BETHANEY LAWREN CUEVAS	08/23/2019	Regular	0.00	50.00	52288
CAL1Y	CALIFORNIA WATER SERVICES INC.	08/23/2019	Regular	0.00	19,419.02	52289
COM02	COMCAST BUSINESS	08/23/2019	Regular	0.00	728.53	52290
DEL00	DE LAGE LANDEN FINANCIAL	08/23/2019	Regular	0.00	5,332.83	52291
DIR01	DIRECTV	08/23/2019	Regular	0.00	73.99	52292
REE01	EDDIE C. REED	08/23/2019	Regular	0.00	55.74	52293
FRE05	FRESNO COUNTY SHERIFF	08/23/2019	Regular	0.00	275.80	52294
LEE01	LEE'S SERVICE	08/23/2019	Regular	0.00	565.30	52295
RLB01	REEDLEY LUMBER & BUILDING	08/23/2019	Regular	0.00	253.85	52296
SHR00	SHRED-IT USA - FRESNO	08/23/2019	Regular	0.00	83.59	52297
SOC00	SOCIAL VOCATIONAL SERVICES	08/23/2019	Regular	0.00	2,900.00	52298
SPA00	SPARKLETT'S	08/23/2019	Regular	0.00	72.53	52299
STA19	STATE OF CALIFORNIA	08/23/2019	Regular	0.00	655.00	52300
SO 01	THE GAS CO.	08/23/2019	Regular	0.00	130.24	52301
THE05	THE OFFICE CITY	08/23/2019	Regular	0.00	95.22	52302
UNI05	UNITY IT	08/23/2019	Regular	0.00	3,926.20	52303
	Void	08/23/2019	Regular	0.00	0.00	52304
BRE14	BRENNTAG PACIFIC, INC.	08/26/2019	Regular	0.00	2,113.18	52306
BSK00	BSK ASSOCIATES	08/26/2019	Regular	0.00	130.00	52307
EWI01	EWING IRRIGATION PRODUCTS	08/26/2019	Regular	0.00	1,974.27	52308
HUM01	HUMANA INSURANCE CO.	08/26/2019	Regular	0.00	5,619.82	52309
	Void	08/26/2019	Regular	0.00	0.00	52310
LEA01	LEAGUE OF CALIFORNIA CITIES	08/26/2019	Regular	0.00	575.00	52311
VAL03	MATTHEW STACY KNIFFIN	08/26/2019	Regular	0.00	1,170.63	52312
	Void	08/26/2019	Regular	0.00	0.00	52313
MOR05	MORALES, DOMINGO A.	08/26/2019	Regular	0.00	107.98	52314
RIP01	REEDLEY IRRIGATION & SUPP	08/26/2019	Regular	0.00	19.36	52315
SAN1H	SANGER NURSERY	08/26/2019	Regular	0.00	148.92	52316
STA1U	STAR 1 MINI MART	08/26/2019	Regular	0.00	935.33	52317
VER08	VERIZON WIRELESS	08/26/2019	Regular	0.00	1,363.27	52318
BEL03	ALMA M. BELTRAN	08/28/2019	Regular	0.00	330.00	52319
ABI10	ABILITY ANSWERING SERV.	08/28/2019	Regular	0.00	119.54	52320
ADP00	ADP, INC.	08/28/2019	Regular	0.00	1,642.35	52321
	Void	08/28/2019	Regular	0.00	0.00	52322
ASI01	ASI	08/28/2019	Regular	0.00	6,602.23	52323
AT&08	AT&T	08/28/2019	Regular	0.00	921.16	52324

Check Report

Date Range: 08/09/2019 - 08/29/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DEPOD	DEPARTMENT OF SOCIAL SERV	08/28/2019	Regular	0.00	968.00	52325
ECH01	ECHEVERRIA, RIGOBERTO	08/28/2019	Regular	0.00	170.00	52326
GRA01	GRANTED SOLUTIONS	08/28/2019	Regular	0.00	7,814.00	52327
GRA01	GRANTED SOLUTIONS	08/28/2019	Regular	0.00	416.00	52328
GRA01	GRANTED SOLUTIONS	08/28/2019	Regular	0.00	5,557.75	52329
NEW02	NEW YORK LIFE INSURANCE	08/28/2019	Regular	0.00	497.80	52330
P.G01	PACIFIC GAS & ELECTRIC	08/28/2019	Regular	0.00	45,089.65	52331
SEL01	SELECT BUSINESS SYSTEMS INC.	08/28/2019	Regular	0.00	500.68	52332
SOU07	SOUTH COUNTY VETERINARY H	08/28/2019	Regular	0.00	198.28	52333
STA1B	STANDARD INSURANCE CO.	08/28/2019	Regular	0.00	1,992.59	52334
	Void	08/28/2019	Regular	0.00	0.00	52335
SFF01	SWANSON-FAHRNEY FORD	08/28/2019	Regular	0.00	423.48	52336
SYS00	SYSCO OF CENTRAL CALIFORNIA	08/28/2019	Regular	0.00	941.31	52337
USM01	U-SAVE MARKET	08/28/2019	Regular	0.00	345.67	52338
WIL06	WILLDAN ENGINEERING	08/28/2019	Regular	0.00	2,805.00	52339
BEL02	BELMONT NURSERY, INC.	08/28/2019	Regular	0.00	3,103.45	52340
EOC01	EOC - FOOD PREPARATION CENTER	08/28/2019	Regular	0.00	1,688.73	52341
INT06	INTERWEST CONSULTING GROU	08/28/2019	Regular	0.00	840.00	52342
RRM00	RRM GROUP, A CALIFORNIA C	08/28/2019	Regular	0.00	7,175.00	52343
ASIO1	ASI	08/12/2019	Bank Draft	0.00	100.00	DFT0000267
PER01	CALPERS	08/12/2019	Bank Draft	0.00	17,168.06	DFT0000268
ASIO1	ASI	08/20/2019	Bank Draft	0.00	919.39	DFT0000269
PER01	CALPERS	08/22/2019	Bank Draft	0.00	5,556.28	DFT0000275
PER01	CALPERS	08/23/2019	Bank Draft	0.00	16,856.06	DFT0000276
ASIO1	ASI	08/27/2019	Bank Draft	0.00	427.05	DFT0000277

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	271	126	0.00	501,188.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	6	6	0.00	41,026.84
EFT's	0	0	0.00	0.00
	277	140	0.00	542,215.46

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	271	126	0.00	501,188.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	6	6	0.00	41,026.84
EFT's	0	0	0.00	0.00
	277	140	0.00	542,215.46

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2019	542,215.46
			542,215.46



CITY OF PARLIER

Check Report

By Check Number

Date Range: 08/09/2019 - 08/29/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ARE01	MIGUEL A. GARCIA	08/09/2019	Regular	0.00	21,540.00	52193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2051</u>	Invoice	08/09/2019	P2 CONST. ROOF/INSPCTD	0.00	21,540.00	
	<u>231-5700-6545</u>	Contractors	P2 CONST. ROOF/INSPCTD		21,540.00	
ADT01	ADT SECURITY SERVICES	08/12/2019	Regular	0.00	1,121.37	52194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5472-8-19</u>	Invoice	08/08/2019	CH SVCS 8/14-9/13/19	0.00	46.79	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CH SVCS 8/14-9/13/19		46.79	
<u>6105-08-19</u>	Invoice	08/08/2019	GD SVCS 8/14-9/13/19	0.00	46.79	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	GD SVCS 8/14-9/13/19		46.79	
<u>6106-8-19</u>	Invoice	08/08/2019	TC SVCS 8/16-9/15/19	0.00	42.29	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	TC SVCS 8/16-9/15/19		42.29	
<u>6109-8-19</u>	Invoice	08/12/2019	CC2 SVCS 8/22 -9/21/19	0.00	46.79	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC2 SVCS 8/22 -9/21/19		46.79	
<u>6110-8-19</u>	Invoice	08/08/2019	SC SVCS 8/15-9/14/19	0.00	104.11	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC SVCS 8/15-9/14/19		104.11	
<u>6111-8-19</u>	Invoice	08/08/2019	CCA SVCS 8/16-9/15/19	0.00	46.79	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CCA SVCS 8/16-9/15/19		46.79	
<u>6113-8-19</u>	Invoice	08/08/2019	CC1 SVCS 8/15-9/14/19	0.00	46.79	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC1 SVCS 8/15-9/14/19		46.79	
<u>6456-8-19</u>	Invoice	08/08/2019	PPR SVCS 8/14-9/13/19	0.00	42.29	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	PPR SVCS 8/14-9/13/19		42.29	
<u>6458-8-19</u>	Invoice	08/08/2019	PSR SVCS 8/16-9/15/19	0.00	42.29	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	PSR SVCS 8/16-9/15/19		42.29	
<u>6461-8-19</u>	Invoice	08/08/2019	CC SVCS 8/16-9/15/19	0.00	46.79	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	CC SVCS 8/16-9/15/19		46.79	
<u>6975-8-19</u>	Invoice	08/08/2019	WWTP SVCS 8/14-9/13/19	0.00	183.63	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WWTP SVCS 8/14-9/13/19		183.63	
<u>9128-8-19</u>	Invoice	08/08/2019	CCB SVCS 8/17-9/16/19	0.00	42.29	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CCB SVCS 8/17-9/16/19		42.29	
<u>9711-8-19</u>	Invoice	08/08/2019	PW SVCS 8/18-9/17/19	0.00	383.73	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW SVCS 8/18-9/17/19		383.73	
ALE01	ALERT-O-LITE, INC.	08/12/2019	Regular	0.00	3,000.92	52195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0046000-IN</u>	Invoice	08/09/2019	STREETS SUPPLIES	0.00	561.91	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREETS SUPPLIES		258.87	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WW/PW SUPPLIES		151.52	
	<u>401-5600-6002</u>	PARTS SUPPLIES	WW/PW SUPPLIES		151.52	
<u>0047336-IN</u>	Invoice	08/09/2019	STREET SIGN SPLS	0.00	2,116.27	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET SIGN SPLS		2,116.27	
<u>0047425-IN</u>	Invoice	08/09/2019	STREETS SUPPLIES	0.00	322.74	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREETS SUPPLIES		322.74	
BAN01	BANKCARD CENTER	08/12/2019	Regular	0.00	4,274.86	52196

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0062-3854-7-19	Invoice	08/09/2019	PW CC EXPENSES 7/19	0.00	4,274.86	
	100-5610-6002		PARTS & SUPPLIES		146.48	
	100-5616-6002		PARTS SUPPLIES		197.40	
	400-5600-6002		PARTS & SUPPLIES		194.32	
	400-5600-6002		PARTS & SUPPLIES		29.22	
	400-5600-6531		REPAIRS & MAINTENANC		541.99	
	400-5600-6531		REPAIRS & MAINTENANC		81.37	
	400-5600-6531		REPAIRS & MAINTENANC		97.78	
	401-5600-6002		PARTS SUPPLIES		111.21	
	401-5600-6532		VEHICLE MAINTENANCE		45.00	
	401-5600-6532		VEHICLE MAINTENANCE		1,292.44	
	401-5600-7002		PLANT REPAIRS		73.51	
	401-5600-7002		PLANT REPAIRS		1,464.14	
BIG01	BIG VAL'S AUTO PARTS, INC	08/12/2019	Regular	0.00	123.04	52197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
770914	Invoice	08/09/2019	PW SHOP SUPPLIES	0.00	123.04	
	400-5600-6002		PARTS & SUPPLIES		123.04	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	08/12/2019	Regular	0.00	435.42	52198
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
54822	Invoice	08/09/2019	WATER SUPPLIES	0.00	435.42	
	400-5600-6002		PARTS & SUPPLIES		435.42	
CEN13	CENTRAL VALLEY SWEEPING	08/12/2019	Regular	0.00	5,950.00	52199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11995	Invoice	08/09/2019	SWEEPING SVCS 7/19	0.00	5,950.00	
	200-5600-6520		PROFESSIONAL SERVICES/ SWEEPING SVCS 7/19		5,950.00	
COM05	COMCAST	08/12/2019	Regular	0.00	1,098.96	52200
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0230-8-19	Invoice	08/12/2019	CC2 SVCS 8/5 - 9/4/19	0.00	88.25	
	100-5620-6510		TELEPHONE/DATA/PAGER CC2 SVCS 8/5 - 9/4/19		88.25	
0248-8-19	Invoice	08/12/2019	CC SVCS 8/5 - 9/4/19	0.00	88.25	
	100-5618-6510		TELEPHONE/ DATA CC SVCS 8/5 - 9/4/19		88.25	
0255-8-19	Invoice	08/12/2019	CC1 SVCS 8/5 - 9/4/19	0.00	88.25	
	100-5620-6510		TELEPHONE/DATA/PAGER CC1 SVCS 8/5 - 9/4/19		88.25	
0263-8-19	Invoice	08/12/2019	TC SVCS 8/5 - 9/4/19	0.00	88.25	
	100-5620-6510		TELEPHONE/DATA/PAGER TC SVCS 8/5 - 9/4/19		88.25	
1792-8-19	Invoice	08/12/2019	CH SVCS 8/1- 8/31/19	0.00	336.12	
	100-5620-6510		TELEPHONE/DATA/PAGER CH SVCS 8/1- 8/31/19		336.12	
1851-7-19	Invoice	08/12/2019	PW SVCS 7/22 - 8/21/19	0.00	161.64	
	400-5600-6510		TELEPHONE/DATA/PAGER PW SVCS 7/22 - 8/21/19		161.64	
9752-7-19	Invoice	08/12/2019	CH PD SVCS 7/15- 8/14/19	0.00	248.20	
	100-5400-6510		TELEPHONE/DATA/PAGER CH PD SVCS 7/15- 8/14/19		248.20	
DIA11	DIAMOND COMMUNICATIONS	08/12/2019	Regular	0.00	2,534.11	52201
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
222443	Invoice	08/09/2019	PA FIRE ALARM SVCS 7/19	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/ PA FIRE ALARM SVCS 7/19		90.00	
222444	Invoice	08/09/2019	CC FIRE ALARM SVCS 7/19	0.00	90.00	

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	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 7/19		90.00	
<u>222445</u>	Invoice	08/09/2019	SC FIRE ALARM SVCS 7/19	0.00	90.00	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 7/19		90.00	
<u>223304</u>	Invoice	08/09/2019	FIRE ALARM SVCS	0.00	1,994.11	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	FIRE ALARM SVCS		529.31	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	FIRE ALARM SVCS		732.40	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	FIRE ALARM SVCS		732.40	
<u>223515</u>	Invoice	08/09/2019	PA FIRE ALARM SVCS 9/19	0.00	90.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	PA FIRE ALARM SVCS 9/19		90.00	
<u>223516</u>	Invoice	08/09/2019	CC FIRE ALARM SVCS 9/19	0.00	90.00	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CC FIRE ALARM SVCS 9/19		90.00	
<u>223517</u>	Invoice	08/09/2019	SC FIRE ALARM SVCS 9/19	0.00	90.00	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC FIRE ALARM SVCS 9/19		90.00	
REE01	EDDIE C. REED	08/12/2019	Regular	0.00	800.00	52202
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4307</u>	Invoice	08/09/2019	SWIM POOL SVCS 7/19	0.00	800.00	
	<u>100-5616-6520</u>	PROFESSIONAL SERVICES	SWIM POOL SVCS 7/19		800.00	
HEA01	HEALTHWISE SERVICES, LLC	08/12/2019	Regular	0.00	400.00	52203
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>51013</u>	Invoice	08/09/2019	SHARP CONTAINERS 7/19	0.00	400.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	SHARP CONTAINERS 7/19		200.00	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SHARP CONTAINERS 7/19		200.00	
JEN04	JENSEN AND PILEGARD #5	08/12/2019	Regular	0.00	269.83	52204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>514530</u>	Invoice	08/09/2019	LANDSCAPE SUPPLIES	0.00	75.50	
	<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE SUPPLIES		75.50	
<u>515352</u>	Invoice	08/12/2019	UNIT #108 MAINT.	0.00	194.33	
	<u>213-5600-6002</u>	PARTS SUPPLIES	UNIT #108 MAINT.		194.33	
P.G01	PACIFIC GAS & ELECTRIC	08/12/2019	Regular	0.00	4,503.26	52205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>07543-7-19</u>	Invoice	08/09/2019	LIGHTS 6/18-7/17/19	0.00	4,395.86	
	<u>200-5600-6512</u>	ELECTRICITY	LIGHTS 6/18-7/17/19		4,395.86	
<u>317933-7-19</u>	Invoice	08/09/2019	8495 BELLA VISTA 6/24-7/23/19	0.00	9.98	
	<u>200-5600-6512</u>	ELECTRICITY	8495 BELLA VISTA 6/24-7/23/19		9.98	
<u>511345-7-19</u>	Invoice	08/09/2019	8638 MADSEN 6/23-7/24/19	0.00	50.12	
	<u>200-5600-6512</u>	ELECTRICITY	8638 MADSEN 6/23-7/24/19		50.12	
<u>965805-7-19</u>	Invoice	08/09/2019	588 Jst SVCS 6/24-7/23/19	0.00	47.30	
	<u>200-5600-6512</u>	ELECTRICITY	588 Jst SVCS 6/24-7/23/19		47.30	
PET01	PETTY CASH FUND	08/12/2019	Regular	0.00	138.53	52206
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8-12-19</u>	Invoice	08/12/2019	REPLENISH PETTY CASH	0.00	138.53	
	<u>100-5200-6011</u>	FUEL	MILEAGE REIMB		44.31	
	<u>100-5617-6002</u>	PARTS SUPPLIES	CH SUPPLIES REIMB		23.82	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	FIN OFFICE SUPPLIES		5.40	
	<u>400-5600-6503</u>	TRAVEL, MEETINGS & TR	PW TRNG / SYLVESTER		32.50	
	<u>401-5600-6503</u>	TRAVEL, MEETINGS & TR	PW TRNG / D. DEL BOSQUE		32.50	
RIP01	REEDLEY IRRIGATION & SUPP	08/12/2019	Regular	0.00	52.97	52207

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>RIS-POS02-14523</u>	Invoice	08/09/2019	LANDSCAPE SUPPLIES	0.00	52.97	
	<u>213-5600-6002</u>		PARTS SUPPLIES		52.97	
RLB01	REEDLEY LUMBER & BUILDING	08/12/2019	Regular	0.00	27.56	52208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>206358</u>	Invoice	08/09/2019	PW SHOP SUPPLIES	0.00	27.56	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		27.56	
REN02	RENT A TOILET	08/12/2019	Regular	0.00	165.00	52209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>13362</u>	Invoice	08/09/2019	PW RENTAL SVS 8/19	0.00	165.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVS 8/19			
RHO01	RHODES INC.	08/12/2019	Regular	0.00	666.22	52210
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21275</u>	Invoice	08/09/2019	FUEL-RED DIESEL	0.00	666.22	
	<u>401-5600-6011</u>		FUEL		666.22	
SAN1R	SAN JOAQUIN VALLEY AIR	08/12/2019	Regular	0.00	290.00	52211
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>C295875</u>	Invoice	08/09/2019	C3753 ANNL PERMIT 19/20	0.00	290.00	
	<u>400-5600-6501</u>		MEMBERSHIP DUES		290.00	
			C3753 ANNL PERMIT 19/20			
SAN1H	SANGER NURSERY	08/12/2019	Regular	0.00	169.53	52212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>872210</u>	Invoice	08/09/2019	LANDSCAPE SUPPLIES	0.00	169.53	
	<u>213-5600-6002</u>		PARTS SUPPLIES		169.53	
T-M00	T-MOBILE	08/12/2019	Regular	0.00	56.92	52213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>890713507-7-19</u>	Invoice	08/09/2019	WELL 9 SVCS 6/19-7/18/19	0.00	56.92	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		56.92	
			WELL 9 SVCS 6/19-7/18/19			
UN 01	unWIRED BROADBAND, INC.	08/12/2019	Regular	0.00	74.99	52214
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00713093</u>	Invoice	08/12/2019	WWTP DATA 8/14 / 9/13	0.00	74.99	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		74.99	
			WWTP DATA 8/14 / 9/13			
FIR06	FIRST AMERICAN TITLE CO.	08/13/2019	Regular	0.00	36,400.00	52215
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>60380011</u>	Invoice	08/12/2019	13473 PEACH ST./ LOPEZ	0.00	36,400.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		36,400.00	
			13473 PEACH ST./ LOPEZ			
FIR06	FIRST AMERICAN TITLE CO.	08/13/2019	Regular	0.00	25,000.00	52216
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>60380010</u>	Invoice	08/12/2019	13459 PEACH ST./ LOT 10	0.00	25,000.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		25,000.00	
			13459 PEACH ST./ LOT 10			
FRE15	FRESNO COUNTY FIRE PROTECTION	08/13/2019	Regular	0.00	172,939.93	52217

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1265</u>	Invoice	08/12/2019	FIRE PROTECTION JULY-DEC	0.00	172,939.93	
	<u>100-5104-6520</u>		PROFESSIONAL SERVICES/ FIRE PROTECTION JUY-DEC		172,939.93	
KA100	KAISER FOUNDATION HEALTH	08/13/2019	Regular	0.00	9,368.05	52218
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>644006-8-19</u>	Invoice	08/13/2019	HEALTH INSURANCE 8-19	0.00	9,368.05	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		1,079.72	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		171.27	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		1,252.27	
	<u>100-5410-5011</u>		INSURANCE-MED, DEN, V		210.67	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		171.27	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		772.61	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		286.57	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		286.57	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		49.28	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		617.22	
	<u>277-5400-5011</u>		INSURANCE-MED,DEN,VIS		749.51	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		555.20	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		1,202.14	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		555.20	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		984.17	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		277.58	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		146.80	
	Void	08/13/2019	Regular	0.00	0.00	52219
STA05	STATE OF CALIFORNIA	08/13/2019	Regular	0.00	1,130.00	52220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1360984</u>	Invoice	08/13/2019	PENALTIES	0.00	1,130.00	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS		1,130.00	
ID00	VANESSA A. EINERSON	08/13/2019	Regular	0.00	459.26	52221
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16409</u>	Invoice	08/12/2019	FIN WINDOW ENVELOPES	0.00	459.26	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		183.71	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		183.71	
	<u>402-5300-6000</u>		OFFICE SUPPLIES		91.84	
ADP00	ADP, INC.	08/15/2019	Regular	0.00	528.40	52235

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
540465449	Invoice	08/13/2019	PAYROLL PROCESS 8/02	0.00	528.40	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		40.13	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		13.38	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		160.53	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		6.69	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC		6.69	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		13.38	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		6.69	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		26.75	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		13.38	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		20.07	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		6.69	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		20.07	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		6.69	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		6.69	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		6.69	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		93.60	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		13.38	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		20.07	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		13.38	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		13.38	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		13.38	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		6.69	
	Void	08/15/2019	Regular	0.00	0.00	52236
ASI01	ASI	08/15/2019	Regular	0.00	6,638.25	52237
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>14-AUG-19</u>	Invoice	08/14/2019	MEDICAL CARD FUNDING	0.00	6,638.25	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		6,497.44	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		90.81	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		50.00	
GAL03	Bertha Gallegos	08/15/2019	Regular	0.00	200.00	52238
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-29-19</u>	Invoice	08/14/2019	SC RENTAL DEPOSIT REIM	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
BUD02	Buddhist Church of Parlier	08/15/2019	Regular	0.00	200.00	52239
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-27-19</u>	Invoice	08/14/2019	STREET CLOSURE DEPOSIT	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
CAR03	CARDENAS, DEMETRIA B.	08/15/2019	Regular	0.00	290.03	52240
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08/07/2019</u>	Invoice	08/07/2019	GRAD ITEMS-DT	0.00	58.21	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		58.21	
<u>08/07/2019-2</u>	Invoice	08/07/2019	RICH TOBIN DIST	0.00	111.95	
	<u>269-6303-6504</u>		FOOD SERVICES		111.95	
<u>08/09/2019</u>	Invoice	08/09/2019	GRAD ITEMS-DT	0.00	15.32	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		15.32	
<u>08/12/2019</u>	Invoice	08/12/2019	AUGA PURA	0.00	14.00	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		14.00	
<u>8/07/2019</u>	Invoice	08/07/2019	LITTLE CAESARS	0.00	90.55	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>269-6303-6504</u>	FOOD SERVICES	LITTLE CAESARS		90.55	
CIT22	CITY OF PARLIER	08/15/2019	Regular	0.00	3,333.33	52241
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO 7-19</u>	Invoice	08/07/2019	ADMIN FEES PRESC 7-19	0.00	3,333.33	
	<u>269-6303-6542</u>		ADMIN FEES - CITY OF PA		3,333.33	
CIT22	CITY OF PARLIER	08/15/2019	Regular	0.00	593.26	52242
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8000 7/31</u>	Invoice	07/31/2019	UTILITIES SVCS 6/03 -7/03	0.00	593.26	
	<u>269-6303-6514</u>		UTILITIES - WATER		593.26	
CIT22	CITY OF PARLIER	08/15/2019	Regular	0.00	1,916.67	52243
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO/7-19</u>	Invoice	08/12/2019	BUILDING RENT 7-19	0.00	1,916.67	
	<u>269-6303-6536</u>		DAYCARE USE ALLOWANC		1,916.67	
CYN01	CYNTHIA SANDOVAL	08/15/2019	Regular	0.00	55.00	52244
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8-04-19</u>	Invoice	08/14/2019	SC RENTAL DEPOSIT REIM	0.00	55.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5000-45200</u>		COMMUNITY CENTER RE		-160.00	
	<u>100-5000-45200</u>		COMMUNITY CENTER RE		-185.00	
GRA01	GRANTED SOLUTIONS	08/15/2019	Regular	0.00	7,816.50	52245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1680</u>	Invoice	08/15/2019	TECH ASST/ADMIN-2 7/15-28	0.00	7,816.50	
	<u>231-5700-6545</u>		Contractors		5,201.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		1,295.00	
	<u>400-5200-6520</u>		PROFESSIONAL SERVICES/		1,320.50	
GRA01	GRANTED SOLUTIONS	08/15/2019	Regular	0.00	5,164.75	52246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1681</u>	Invoice	08/15/2019	COMM. DEV.-2 JULY 15-18	0.00	5,164.75	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		712.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		3,027.25	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		712.50	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		712.50	
LOE01	Herica De Loera	08/15/2019	Regular	0.00	365.00	52247
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4-25-2020</u>	Invoice	08/14/2019	CC RENTAL DEPOSIT REIM	0.00	365.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5000-45200</u>		COMMUNITY CENTER RE		-35.00	
ALEJ03	JAUQUELINE ALEJANDRO	08/15/2019	Regular	0.00	200.00	52248
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8-8-19</u>	Invoice	08/14/2019	SC RENTAL DEPOSIT REIMB	0.00	200.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		200.00	
KRA00	KRAZAN & ASSOCIATES, INC.	08/15/2019	Regular	0.00	2,060.00	52249

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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		
INV 0149218-897	Invoice	08/15/2019	PHASE 2-P.E.A. WORKPLAN	0.00	2,060.00	
	231-5700-6545	Contractors	PHASE 2-P.E.A. WORKPLAN		2,060.00	
OFF01	OFFICE DEPOT	08/15/2019	Regular	0.00	943.21	52250
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
347785374001	Invoice	07/25/2019	OFFICE SUPPLS/PRESCHOOL	0.00	863.79	
	269-6303-6000	OFFICE SUPPLIES	OFFICE SUPPLS/PRESCHOOL		863.79	
347809192001	Invoice	07/24/2019	OFFICE SUPPLS/PRESCHOOL	0.00	64.76	
	269-6303-6000	OFFICE SUPPLIES	OFFICE SUPPLS/PRESCHOOL		64.76	
347809193001	Invoice	07/29/2019	OFFICE SUPPLS/PRESCHOOL	0.00	14.66	
	269-6303-6000	OFFICE SUPPLIES	OFFICE SUPPLS/PRESCHOOL		14.66	
ONT00	ON TRAC	08/15/2019	Regular	0.00	5.99	52251
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8959219	Invoice	08/15/2019	DOJ-APPLICATION MAILED	0.00	5.99	
	100-5200-6012	POSTAGE, SHIPPING & FR	DOJ-APPLICATION MAILED		5.99	
PPYFC	Parlier Panthers Youth and Cheer	08/15/2019	Regular	0.00	200.00	52252
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6-29-19	Invoice	08/14/2019	CC RENTAL DEPOSIT REIM	0.00	200.00	
	100-23101	COMMUNITY CENTER RE	CC RENTAL DEPOSIT REIM		200.00	
REV01	REV. JOSE LUIS RICO	08/15/2019	Regular	0.00	400.00	52253
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-11-19	Invoice	08/14/2019	CC RENTAL DEPOSIT REIM.	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	CC RENTAL DEPOSIT REIM.		400.00	
SYS00	SYSO OF CENTRAL CALIFORNIA	08/15/2019	Regular	0.00	1,032.38	52254
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
284106380	Invoice	08/07/2019	MEAL SUPPLS/PRESCHOOL	0.00	1,032.38	
	269-6303-6504	FOOD SERVICES	MEAL SUPPLS/PRESCHOOL		1,032.38	
UNU00	UNUM LIFE INSURANCE CO.	08/15/2019	Regular	0.00	114.28	52255
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0609032-001-9-1	Invoice	08/13/2019	SHORT TERM DIS. 9-19	0.00	114.28	
	100-5200-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		6.23	
	100-5400-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		35.32	
	100-5410-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		2.08	
	100-5420-5014	CE LIFE, LTD & STD	SHORT TERM DIS. 9-19		2.08	
	100-5617-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		2.08	
	100-5620-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		4.16	
	100-5700-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		2.08	
	102-5400-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		6.23	
	269-6303-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		29.09	
	273-6200-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		2.08	
	277-5400-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		2.07	
	400-5300-5014	LIFE, LTD & STD	SHORT TERM DIS. 7-19		4.16	
	400-5600-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		8.31	
	401-5600-5014	LIFE, LTD & STD	SHORT TERM DIS. 9-19		8.31	
USM01	U-SAVE MARKET	08/15/2019	Regular	0.00	719.65	52256

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08/05/2019</u>	Invoice	08/05/2019	MEAL SUPPLS/PRESCHOOL	0.00	188.15	
	<u>269-6303-6504</u>		FOOD SERVICES		188.15	
<u>08/07/2019</u>	Invoice	08/07/2019	MEAL SUPPLS/PRESCHOOL	0.00	110.54	
	<u>269-6303-6504</u>		FOOD SERVICES		110.54	
<u>7/29/2019</u>	Invoice	07/29/2019	MEAL SUPPLS/PRESCHOOL	0.00	108.30	
	<u>269-6303-6504</u>		FOOD SERVICES		108.30	
<u>7/30/2019</u>	Invoice	07/30/2019	MEAL SUPPLS/PRESCHOOL	0.00	198.08	
	<u>269-6303-6504</u>		FOOD SERVICES		198.08	
<u>7/31/2019</u>	Invoice	07/31/2019	MEAL SUPPLS/PRESCHOOL	0.00	114.58	
	<u>269-6303-6504</u>		FOOD SERVICES		114.58	
BELO3	ALMA M. BELTRAN	08/16/2019	Regular	0.00	330.00	52257
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AUG 14-16</u>	Invoice	08/16/2019	MAYOR'S MTGS/PER DIEM	0.00	330.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		330.00	
ALE01	ALERT-O-LITE, INC.	08/20/2019	Regular	0.00	1,188.37	52258
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0047944-IN</u>	Invoice	08/12/2019	SCHOOL DIST. SIGNS	0.00	110.23	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.		110.23	
<u>0047947-IN</u>	Invoice	08/12/2019	WATER TOOL & SPLY	0.00	1,078.14	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM		1,078.14	
ALTO1	ALTA MONTCLAIR/ESBA	08/20/2019	Regular	0.00	100.00	52259
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7/20-8/02</u>	Invoice	08/16/2019	457 DEFERRED COMP 8/8	0.00	100.00	
	<u>100-22210</u>		457 DEFERRED COMPENS		100.00	
BRE14	BRENTAG PACIFIC, INC.	08/20/2019	Regular	0.00	1,039.10	52260
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI969605</u>	Invoice	08/06/2019	CHLORINE WELL #7	0.00	510.74	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		510.74	
<u>BPI969606</u>	Invoice	08/06/2019	CHLORINE-WELL #9A	0.00	528.36	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		528.36	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	08/20/2019	Regular	0.00	770.63	52261
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>54950</u>	Invoice	08/07/2019	UNIT #521 REPAIR	0.00	770.63	
	<u>400-5600-6531</u>		REPAIRS & MAINTENANC		770.63	
CIN01	CINTAS CORPORATION NO. 2	08/20/2019	Regular	0.00	544.07	52262
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4026061747</u>	Invoice	08/15/2019	WEEKLY ROUTINE SVCS	0.00	187.34	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		33.08	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		33.79	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		60.24	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		60.23	
<u>4026534191</u>	Invoice	08/15/2019	WEEKLY ROUTINE SVCS	0.00	168.23	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		21.31	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		28.35	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW UNIFORMS/SUPPLIES		59.29	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	PW UNIFORMS/SUPPLIES		59.28	
<u>4027483690</u>	Invoice	08/15/2019	WEEKLY ROUTINE SVCS	0.00	188.50	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	CITY HALL CARPETS		21.66	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	COMM CTR MATS		40.10	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW UNIFORMS/SUPPLIES		63.37	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	PW UNIFORMS/SUPPLIES		63.37	
EOC01	EOC - FOOD PREPARATION CENTER	08/20/2019	Regular	0.00	1,900.36	52263
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Account Name		Distribution Amount	
<u>001452</u>	Invoice	08/20/2019	JULY MEALS	0.00	1,900.36	
	<u>100-5615-6504</u>		FOOD SERVICES		1,900.36	
FRE25	FRESNO COUNTY TREASURER	08/20/2019	Regular	0.00	516.00	52264
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Account Name		Distribution Amount	
<u>IN0249075</u>	Invoice	08/01/2019	STATE OVERSIGHT-WELL 2A	0.00	129.00	
	<u>400-5600-6583</u>		REGULATORY FEES		129.00	
<u>IN0249076</u>	Invoice	08/01/2019	STATE OVERSIGHT -WELL 9A	0.00	129.00	
	<u>400-5600-6583</u>		REGULATORY FEES		129.00	
<u>IN0249078</u>	Invoice	08/01/2019	STATE OVERSIGHT- WELL 6	0.00	129.00	
	<u>400-5600-6583</u>		REGULATORY FEES		129.00	
<u>IN249077</u>	Invoice	08/01/2019	STATE OVERSIGHT- WELL 7	0.00	129.00	
	<u>400-5600-6583</u>		REGULATORY FEES		129.00	
HOM01	HOME DEPOT CREDIT SERVICE	08/20/2019	Regular	0.00	1,194.01	52265
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Account Name		Distribution Amount	
<u>2012360</u>	Invoice	08/20/2019	PRESCHOOL SUPPLS	0.00	57.37	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		57.37	
<u>2012361</u>	Invoice	08/20/2019	CH SUPPLIES	0.00	11.89	
	<u>100-5617-6002</u>		PARTS SUPPLIES		11.89	
<u>3011745</u>	Invoice	08/20/2019	CH SUPPLIES	0.00	183.32	
	<u>100-5617-6002</u>		PARTS SUPPLIES		183.32	
<u>3022714</u>	Invoice	08/20/2019	741 TULARE REPS.	0.00	209.50	
	<u>100-5620-6002</u>		PARTS SUPPLIES		209.50	
<u>6012695</u>	Invoice	08/20/2019	PW SHOP SUPPLIES	0.00	50.70	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		50.70	
<u>6012696</u>	Invoice	08/20/2019	PD SUPPLIES	0.00	455.55	
	<u>100-5400-6002</u>		PARTS SUPPLIES		455.55	
<u>7011449</u>	Invoice	08/20/2019	CH SUPPLIES	0.00	225.68	
	<u>100-5200-6002</u>		PARTS SUPPLIES		56.42	
	<u>100-5617-6002</u>		PARTS SUPPLIES		56.42	
	<u>100-5700-6002</u>		PARTS SUPPLIES		56.42	
	<u>400-5300-6002</u>		PARTS SUPPLIES		56.42	
PIE00	JONATHAN L. PIERRO	08/20/2019	Regular	0.00	500.00	52266
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Account Name		Distribution Amount	
<u>JUN-AUG</u>	Invoice	08/20/2019	CELL PHONE REIMB.	0.00	500.00	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		500.00	
MET02	METLIFE - GROUP BENEFITS	08/20/2019	Regular	0.00	433.56	52267

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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>TS05946702-9-19</u>	Invoice	08/19/2019	LONG TERM DIS 9-19	0.00	433.56	
	<u>100-5200-5014</u>		LIFE, LTD & STD		4.43	
	<u>100-5400-5014</u>		LIFE, LTD & STD		140.40	
	<u>100-5410-5014</u>		LIFE, LTD & STD		5.10	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		7.29	
	<u>100-5610-5014</u>		LIFE, LTD & STD		5.87	
	<u>102-5400-5014</u>		LIFE, LTD & STD		27.99	
	<u>160-5400-5014</u>		LIFE, LTD & STD		17.00	
	<u>203-5600-5014</u>		LIFE, LTD & STD		5.82	
	<u>206-5600-5014</u>		LIFE, LTD & STD		5.82	
	<u>213-5600-5014</u>		LIFE, LTD & STD		3.56	
	<u>269-6303-5014</u>		LIFE, LTD & STD		86.05	
	<u>273-6200-5014</u>		LIFE, LTD & STD		9.35	
	<u>277-5400-5014</u>		LIFE, LTD & STD		10.29	
	<u>400-5200-5014</u>		LIFE, LTD & STD		3.79	
	<u>400-5300-5014</u>		LIFE, LTD & STD		10.86	
	<u>400-5600-5014</u>		LIFE, LTD & STD		35.02	
	<u>401-5200-5014</u>		LIFE, LTD & STD		3.79	
	<u>401-5300-5014</u>		LIFE, LTD & STD		10.86	
	<u>401-5600-5014</u>		LIFE, LTD & STD		31.53	
	<u>402-5300-5014</u>		LIFE, LTD & STD		5.41	
	<u>602-8100-5014</u>		LIFE, LTD & STD		3.33	
Void						
COR11	MILTON CORTEZ	08/20/2019	Regular	0.00	0.00	52268
		08/20/2019	Regular	0.00	30.00	52269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08/07/2019</u>	Invoice	08/07/2019	UNIT #528 REP	0.00	10.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		10.00	
<u>08/08/2019</u>	Invoice	08/08/2019	UNIT #520 REP	0.00	10.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		10.00	
<u>8/1/2019</u>	Invoice	08/01/2019	UNIT #520 REP	0.00	10.00	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		10.00	
PPA02	PARLIER POLICE ASSO.	08/20/2019	Regular	0.00	2,625.00	52270
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-19</u>	Invoice	08/16/2019	PPOA DUES 7-19	0.00	2,625.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,350.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,275.00	
QUI02	QUILL CORPORATION	08/20/2019	Regular	0.00	192.04	52271
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>538774TAX</u>	Invoice	02/26/2019	PW SUPPLIES	0.00	0.57	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		0.57	
<u>8528302</u>	Invoice	07/02/2019	PW SUPPLIES	0.00	191.47	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		93.70	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		45.89	
	<u>401-5600-6002</u>		PARTS SUPPLIES		51.88	
RLB01	REEDLEY LUMBER & BUILDING	08/20/2019	Regular	0.00	1,000.17	52272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>206690</u>	Invoice	07/30/2019	STREET SUPPLIES	0.00	100.35	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		100.35	
<u>206724</u>	Invoice	07/30/2019	741 TULARE REPAIRS	0.00	16.27	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5617-6531</u>	REPAIRS & MAINTENANC	741 TULARE REPAIRS		16.27	
<u>206768</u>	Invoice	07/31/2019	741 TULARE REPAIRS	0.00	176.71	
	<u>100-5617-6531</u>	REPAIRS & MAINTENANC	741 TULARE REPAIRS		176.71	
<u>206774</u>	Invoice	07/31/2019	741 TULARE REPAIRS	0.00	80.71	
	<u>100-5617-6531</u>	REPAIRS & MAINTENANC	741 TULARE REPAIRS		80.71	
<u>206928</u>	Invoice	08/01/2019	PARK SUPPLIES	0.00	47.34	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK SUPPLIES		47.34	
<u>207287</u>	Invoice	08/06/2019	SCHOOL DIST. SIGNS	0.00	76.21	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	SCHOOL DIST. SIGNS		76.21	
<u>207288</u>	Invoice	08/06/2019	SCHOOL DIST. SIGNS	0.00	434.64	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	SCHOOL DIST. SIGNS		434.64	
<u>207504</u>	Invoice	08/08/2019	PW SHOP SUPPLIES	0.00	51.47	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	PW SHOP SUPPLIES		51.47	
<u>207505</u>	Invoice	08/08/2019	PARK SUPPLIES	0.00	16.47	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK SUPPLIES		16.47	
SIG04	SIGNMAX	08/20/2019	Regular	0.00	296.12	52273
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0032526</u>	Invoice	08/08/2019	PARK SUPPLIES	0.00	296.12	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		296.12	
TYL00	TYLER TECHNOLOGIES, INC.	08/20/2019	Regular	0.00	96.00	52274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>025-267456</u>	Invoice	08/01/2019	UB ONLINE SVCS 8-19	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	
UPP00	UPPER KINGS BASIN IRWM AU	08/20/2019	Regular	0.00	3,500.00	52275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2020-06</u>	Invoice	07/31/2019	MEMBER DUES 2020	0.00	3,500.00	
	<u>400-5600-6501</u>		MEMBERSHIP DUES		3,500.00	
CEN07	CENCAL MENTORING ACADEMY	08/21/2019	Regular	0.00	6,000.00	52276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2019-1Q</u>	Invoice	06/30/2019	CALVIP 1ST QTR REIMB.	0.00	6,000.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		6,000.00	
AGU04	AGUSTIN'S REMODELING INC.	08/23/2019	Regular	0.00	4,605.00	52280
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>11-05082019</u>	Invoice	06/30/2019	CH WINDOW REPLC.	0.00	1,045.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		522.50	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		522.50	
<u>15-03152019</u>	Invoice	06/30/2019	TREE REMOVAL/ AN SHELTER	0.00	1,310.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		1,310.00	
<u>4-080520192</u>	Invoice	06/30/2019	PRESCHOOL ARBOR REMOVAL	0.00	2,250.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		2,250.00	
CEN07	CENCAL MENTORING ACADEMY	08/23/2019	Regular	0.00	3,000.00	52281

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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>3</u>	Invoice	06/30/2019	CALVIP MENTOR A.B.	0.00	3,000.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES		3,000.00	
IDE01	IDEAL MINI MART	08/23/2019	Regular	0.00	1,199.56	52282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12327</u>	Invoice	06/30/2019	D. BELTRAN 2-12	0.00	128.51	
	<u>401-5600-6011</u>		FUEL		128.51	
<u>12839</u>	Invoice	06/30/2019	J. LANDEROS 5-9	0.00	136.00	
	<u>401-5600-6011</u>		FUEL		136.00	
<u>12895</u>	Invoice	06/30/2019	J. LANDEROS 1-24	0.00	225.00	
	<u>401-5600-6011</u>		FUEL		225.00	
<u>13884</u>	Invoice	06/30/2019	D. BELTRAN 12-11	0.00	94.09	
	<u>401-5600-6011</u>		FUEL		94.09	
<u>16743</u>	Invoice	06/30/2019	J. LANDEROS 6-10	0.00	135.00	
	<u>401-5600-6011</u>		FUEL		135.00	
<u>17335</u>	Invoice	06/30/2019	J. LANDEROS 1-29	0.00	130.00	
	<u>401-5600-6011</u>		FUEL		130.00	
<u>17398</u>	Invoice	06/30/2019	J. LANDEROS 2-13	0.00	111.19	
	<u>401-5600-6011</u>		FUEL		111.19	
<u>17602</u>	Invoice	06/30/2019	J. LANDEROS 1-1	0.00	150.00	
	<u>401-5600-6011</u>		FUEL		150.00	
<u>18406</u>	Invoice	06/30/2019	H. LOZANO 11-18	0.00	89.77	
	<u>401-5600-6011</u>		FUEL		89.77	
MAR08	JONATHAN ALMARAZ	08/23/2019	Regular	0.00	850.00	52283
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1001-DEC-2019-1</u>	Invoice	06/30/2019	CH LANDSCAPE SVCS	0.00	850.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		425.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		425.00	
ALB02	ALBERT L. MENDEZ AIR CONDITIONING & HEAT	08/23/2019	Regular	0.00	2,237.83	52284
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3242</u>	Invoice	08/05/2019	PA A/C SVCS	0.00	594.65	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		594.65	
<u>3243</u>	Invoice	08/06/2019	SV A/C SVCS	0.00	198.75	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		198.75	
<u>3244</u>	Invoice	08/07/2019	CC A/C SVCS	0.00	200.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		200.00	
<u>3245</u>	Invoice	08/10/2019	PA A/C SVCS	0.00	1,244.43	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		1,244.43	
BEL03	ALMA M. BELTRAN	08/23/2019	Regular	0.00	550.00	52285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AUG 19-23</u>	Invoice	08/23/2019	MAYOR'S MTGS/PER DIEM	0.00	550.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		550.00	
ASIO1	ASI	08/23/2019	Regular	0.00	962.67	52286

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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>20-Aug-19</u>	Invoice	08/20/2019	2019 MEDICAL FUNDING .	0.00	962.67	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		68.43	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		562.37	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		331.87	
AUT01	AUTO ZONE	08/23/2019	Regular	0.00	842.43	52287
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758970152</u>	Invoice	07/18/2019	UNIT #501 MAINT	0.00	9.49	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		9.49	
<u>3758975388</u>	Invoice	07/26/2019	UNIT#519 MAINT	0.00	209.59	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		209.59	
<u>3758977852</u>	Invoice	07/29/2019	UNIT #518 MAINT	0.00	156.21	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		156.21	
<u>3758984346</u>	Invoice	08/07/2019	UNIT #528/SHOP SUPP	0.00	87.62	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		87.62	
<u>3758986089</u>	Invoice	08/09/2019	PW SHOP SUPPLIES	0.00	34.22	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		34.22	
<u>3758988902</u>	Invoice	08/13/2019	UNIT #108	0.00	60.39	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		40.00	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		20.39	
<u>3758993694</u>	Invoice	08/19/2019	UNIT #528 MAINT	0.00	195.34	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		195.34	
<u>3758993697</u>	Invoice	08/19/2019	UNIT #527 MAINT	0.00	41.01	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		41.01	
<u>3758993975</u>	Invoice	08/19/2019	UNIT #525 MAINT.	0.00	48.56	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		48.56	
BET05	BETHANEY LAWREN CUEVAS	08/23/2019	Regular	0.00	50.00	52288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PA19-1186</u>	Invoice	07/25/2019	BLOOD DRAW SERVICE	0.00	50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		50.00	
			BLOOD DRAW SERVICE			
CAL1Y	CALIFORNIA WATER SERVICES INC.	08/23/2019	Regular	0.00	19,419.02	52289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0041133-IN</u>	Invoice	08/22/2019	MONTHLY ROUTINE SVCS 7/19	0.00	19,419.02	
	<u>400-5600-6011</u>		FUEL		30.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		6.07	
	<u>400-5600-6542</u>		CONTRACT SERVICES		7,577.45	
	<u>400-5600-6544</u>		LAB ANALYSIS & TESTING		6,775.00	
	<u>401-5600-6542</u>		CONTRACT SERVICES		3,330.50	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING		1,700.00	
COM02	COMCAST BUSINESS	08/23/2019	Regular	0.00	728.53	52290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>826244216</u>	Invoice	08/01/2019	780CONNECTION	0.00	728.53	
	<u>102-5400-6510</u>		TELEPHONE/DATA/PAGER		728.53	
DELOO	DE LAGE LANDEN FINANCIAL	08/23/2019	Regular	0.00	5,332.83	52291

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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>64670997</u>	Invoice	08/22/2019	COPY MCHN SVCS 8-19	0.00	5,181.72	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		216.07	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		372.70	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		878.27	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		66.68	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		258.93	
	<u>231-5700-6545</u>		Contractors		372.70	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		989.09	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		617.23	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		396.41	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		617.23	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		396.41	
<u>64676974</u>	Invoice	08/22/2019	COPY MCHN SVCS 8-19	0.00	151.11	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		151.11	
DIR01	DIRECTV	08/23/2019	Regular	0.00	73.99	52292
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36581983495</u>	Invoice	08/09/2019	SC SVCS 8/9-9/8/19	0.00	73.99	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		73.99	
			SC SVCS 8/9/19-9/8/19			
REE01	EDDIE C. REED	08/23/2019	Regular	0.00	55.74	52293
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4315</u>	Invoice	08/22/2019	PARKS SUPPLIES	0.00	55.74	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		55.74	
FRE05	FRESNO COUNTY SHERIFF	08/23/2019	Regular	0.00	275.80	52294
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SO16687</u>	Invoice	07/23/2019	PRISONER FEES	0.00	275.80	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		275.80	
			PRISONER FEES			
LEE01	LEE'S SERVICE	08/23/2019	Regular	0.00	565.30	52295
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2005605</u>	Invoice	08/16/2019	UNIT #104 MAINT	0.00	565.30	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		565.30	
RLB01	REEDLEY LUMBER & BUILDING	08/23/2019	Regular	0.00	253.85	52296
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>208021</u>	Invoice	08/22/2019	PARK SUPPLIES	0.00	40.75	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		40.75	
<u>208097</u>	Invoice	08/22/2019	LANDSCAPE SUPPLIES	0.00	101.97	
	<u>213-5600-6002</u>		PARTS SUPPLIES		101.97	
<u>208105</u>	Invoice	08/22/2019	PARK SUPPLIES	0.00	111.13	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		111.13	
SHR00	SHRED-IT USA - FRESNO	08/23/2019	Regular	0.00	83.59	52297
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8127880924</u>	Invoice	08/07/2019	DOCUMENT SHREDDING	0.00	83.59	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		83.59	
			DOCUMENT SHREDDING			
SOC00	SOCIAL VOCATIONAL SERVICES	08/23/2019	Regular	0.00	2,900.00	52298

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Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Payable Amount Distribution Amount	Payment Amount Payable Amount Distribution Amount	Number
<u>36G1913-IN</u>	Invoice <u>100-5600-6520</u> <u>100-5610-6520</u> <u>204-5600-6520</u> <u>213-5600-6520</u>	07/31/2019	LANDSCAPE MAINT SVC 6/19 PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/	0.00 580.00 580.00 580.00 1,160.00	2,900.00	
SPA00 Payable #	SPARKLETT Payable Type Account Number	08/23/2019 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Payable Amount Distribution Amount	72.53 Payable Amount Distribution Amount	52299
<u>15306726 08081</u>	Invoice <u>100-5400-6002</u>	08/08/2019	PD WATER PARTS SUPPLIES PD WATER	0.00 72.53 72.53	72.53	
STA19 Payable #	STATE OF CALIFORNIA Payable Type Account Number	08/23/2019 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Payable Amount Distribution Amount	655.00 Payable Amount Distribution Amount	52300
<u>393787</u>	Invoice <u>100-5400-6520</u>	08/05/2019	FINGER PRINTING PROFESSIONAL SERVICES/ FINGER PRINTING	0.00 340.00 340.00	340.00	
<u>399011</u>	Invoice <u>100-5400-6544</u>	08/07/2019	BLOOD ALCOHOL ANALYSIS LAB ANALYSIS & TESTING BLOOD ALCOHOL ANALYSIS	0.00 315.00 315.00	315.00	
SO 01 Payable #	THE GAS CO. Payable Type Account Number	08/23/2019 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Payable Amount Distribution Amount	130.24 Payable Amount Distribution Amount	52301
<u>60374-7-19</u>	Invoice <u>269-6303-6513</u>	08/08/2019	PA SVCS 7/8-8/06/19 GAS PA SVCS 7/8-8/06/19	0.00 36.05 36.05	36.05	
<u>64009-7-19</u>	Invoice <u>100-5400-6513</u>	08/08/2019	PD SVCS 7/8-8/06/19 GAS PD SVCS 7/8-8/06/19	0.00 29.83 29.83	29.83	
<u>69006-7-19</u>	Invoice <u>100-5617-6513</u>	08/08/2019	CH CC SVCS 7/8-08/06/19 GAS CH CC SVCS 7/8-08/06/19	0.00 17.42 17.42	17.42	
<u>70525-7-19</u>	Invoice <u>100-5615-6513</u>	08/08/2019	SC SVCS 7/8-8/06/19 GAS SC SVCS 7/8-8/06/19	0.00 3.12 3.12	3.12	
<u>73229-7-19</u>	Invoice <u>100-5620-6513</u>	08/09/2019	TC SVCS 7/8-08/06/19 GAS TC SVCS 7/8-08/06/19	0.00 17.42 17.42	17.42	
<u>73791-7-19</u>	Invoice <u>100-5620-6513</u>	08/08/2019	CC2 SVCS 7/8-8/6/19 GAS CC2 SVCS 7/8-8/6/19	0.00 8.98 8.98	8.98	
<u>73985-7-19</u>	Invoice <u>100-5620-6513</u>	08/08/2019	CC1 SVCS 7/8-08/06/19 GAS CC1 SVCS 7/8-08/06/19	0.00 17.42 17.42	17.42	
THE05 Payable #	THE OFFICE CITY Payable Type Account Number	08/23/2019 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Payable Amount Distribution Amount	95.22 Payable Amount Distribution Amount	52302
<u>IN-1591200</u>	Invoice <u>100-5400-6000</u>	08/06/2019	STAPLES & PENS OFFICE SUPPLIES STAPLES & PENS	0.00 36.37 36.37	36.37	
<u>IN-1592735</u>	Invoice <u>100-5400-6000</u>	08/14/2019	BINDER VIEW OFFICE SUPPLIES BINDER VIEW	0.00 58.85 58.85	58.85	
UNIO5	UNITY IT	08/23/2019	Regular	0.00	3,926.20	52303

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24808</u>	Invoice	08/21/2019	FIREWALL/ SECURITY	0.00	1,437.90	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>231-5700-6545</u>		Contractors FIREWALL/ SECURITY		102.71	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.71	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.70	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.70	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.70	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ FIREWALL/ SECURITY		102.70	
<u>24814</u>	Invoice	08/20/2019	REMOTE/ONSITE TECH SERVICES	0.00	358.66	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ REMOTE/ONSITE TECH SERVICE		358.66	
<u>24891</u>	Invoice	08/20/2019	SONIC FIREWALL	0.00	71.26	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ SONIC FIREWALL		71.26	
<u>MSP-24860</u>	Invoice	08/21/2019	IT BILLING SERVICES 7/19	0.00	2,058.38	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>231-5700-6545</u>		Contractors IT BILLING SERVICES 7/19		147.03	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.03	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.02	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.02	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.02	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 7/19		147.02	
BRE14	**Void**	08/23/2019	Regular	0.00	0.00	52304
	BRENNTAG PACIFIC, INC.	08/26/2019	Regular	0.00	2,113.18	52306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI971721</u>	Invoice	08/23/2019	CHLORINE-SWIMMING POOL	0.00	739.70	
	<u>100-5616-6002</u>		PARTS SUPPLIES CHLORINE-SWIMMING POOL		739.70	
<u>BPI972115</u>	Invoice	08/23/2019	CHLORINE/ACID-HRTG PRK	0.00	703.02	
	<u>400-5600-6002</u>		PARTS & SUPPLIES CHLORINE/ACID-HRTG PRK		703.02	
<u>PBI972116</u>	Invoice	08/23/2019	ACID-SWIMMING POOL	0.00	670.46	
	<u>100-5616-6002</u>		PARTS SUPPLIES ACID-SWIMMING POOL		670.46	
BSK00	BSK ASSOCIATES	08/26/2019	Regular	0.00	130.00	52307
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>A919332</u>	Invoice	08/23/2019	WW LAB ANALYSIS	0.00	65.00	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING WW LAB ANALYSIS		65.00	
<u>A921403</u>	Invoice	08/23/2019	WW LAB ANALYSIS	0.00	65.00	
	<u>401-5600-6544</u>		LAB ANALYSIS & TESTING WW LAB ANALYSIS		65.00	
EWI01	EWING IRRIGATION PRODUCTS	08/26/2019	Regular	0.00	1,974.27	52308

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8068615</u>	Invoice	08/23/2019	PARKS SUPPLIES	0.00	373.84	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		373.84	
<u>8100170</u>	Invoice	08/23/2019	LANDSCAPE SUPPLIES	0.00	1,600.43	
	<u>213-5600-6002</u>		PARTS SUPPLIES		1,600.43	
HUM01	HUMANA INSURANCE CO.	08/26/2019	Regular	0.00	5,619.82	52309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>433030673</u>	Invoice	08/23/2019	LIFE DENTAL & VIS 9/19	0.00	5,619.82	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		440.05	
	<u>100-22194</u>		EMPLOYEE DENTAL INS W		1,948.56	
	<u>100-22195</u>		EMPLOYEE VISION INS. W		255.95	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS		23.87	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		41.56	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		859.20	
	<u>100-5410-5011</u>		INSURANCE-MED, DEN, V		30.92	
	<u>100-5420-5011</u>		CE INSURANCE, MED,DEN		75.56	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		55.51	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		193.26	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		75.56	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		35.18	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		35.18	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		37.24	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		780.84	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		35.82	
	<u>277-5400-5011</u>		INSURANCE-MED,DEN,VIS		75.56	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V		23.87	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		26.45	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		59.24	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		180.40	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS		23.87	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		26.45	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		59.24	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		156.87	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		29.61	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		34.00	
	Void	08/26/2019	Regular	0.00	0.00	52310
LEA01	LEAGUE OF CALIFORNIA CITIES	08/26/2019	Regular	0.00	575.00	52311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>104829</u>	Invoice	08/23/2019	2019 PW OFFICERS CONFERENCE	0.00	575.00	
	<u>400-5600-6503</u>		TRAVEL, MEETINGS & TR		575.00	
VAL03	MATTHEW STACY KNIFFIN	08/26/2019	Regular	0.00	1,170.63	52312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6250</u>	Invoice	08/23/2019	PA SVS 7/19	0.00	50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>6251</u>	Invoice	08/23/2019	PD SVCS 7/19	0.00	50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>6252</u>	Invoice	08/23/2019	CH SVCS 7/19	0.00	50.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>6253</u>	Invoice	08/23/2019	CC SVCS 7/19	0.00	50.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		50.00	
<u>6254</u>	Invoice	08/23/2019	SC SVCS 7/19	0.00	50.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		50.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>6255</u>	Invoice	08/23/2019	CC2 SVCS 7/19	0.00	50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC2 SVCS 7/19		50.00	
<u>6256</u>	Invoice	08/23/2019	CC1 SVCS 7/19	0.00	50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC1 SVCS 7/19		50.00	
<u>6257</u>	Invoice	08/23/2019	PW SVCS 7/19	0.00	50.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW SVCS 7/19		50.00	
<u>6258</u>	Invoice	08/23/2019	CC SVCS 7/19	0.00	50.00	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CC SVCS 7/19		50.00	
<u>6259</u>	Invoice	08/23/2019	TC SVCS 7/19	0.00	100.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	TC SVCS 7/19		100.00	
<u>6260</u>	Invoice	08/23/2019	WWTP SVCS 7/19	0.00	50.00	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WWTP SVCS 7/19		50.00	
<u>6387</u>	Invoice	08/23/2019	PA SVCS 8/19	0.00	50.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	PA SVCS 8/19		50.00	
<u>6388</u>	Invoice	08/23/2019	CC SVCS 8/19	0.00	50.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	CC SVCS 8/19		50.00	
<u>6389</u>	Invoice	08/23/2019	CH SVCS 8/19	0.00	50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CH SVCS 8/19		50.00	
<u>6390</u>	Invoice	08/23/2019	PD SVCS 8/19	0.00	50.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	PD SVCS 8/19		50.00	
<u>6391</u>	Invoice	08/23/2019	SC SVCS 8/19	0.00	50.00	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC SVCS 8/19		50.00	
<u>6392</u>	Invoice	08/23/2019	CC SVCS 8/19	0.00	50.00	
	<u>100-5618-6520</u>	PROFESSIONAL SERVICES	CC SVCS 8/19		50.00	
<u>6393</u>	Invoice	08/23/2019	PW SVCS 8/19	0.00	50.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	PW SVCS 8/19		50.00	
<u>6394</u>	Invoice	08/23/2019	CC2 SVCS 8/19	0.00	50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC2 SVCS 8/19		50.00	
<u>6395</u>	Invoice	08/23/2019	CC1 SVCS 8/19	0.00	50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CC1 SVCS 8/19		50.00	
<u>6396</u>	Invoice	08/23/2019	TC SVCS 8/19	0.00	50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	TC SVCS 8/19		50.00	
<u>6398</u>	Invoice	08/23/2019	WWTP SVCS 8/19	0.00	50.00	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	WWTP SVCS 8/19		50.00	
<u>6492</u>	Invoice	08/23/2019	LATE FEES	0.00	20.63	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	LATE FEES		20.63	
Void						
MOR05	MORALES, DOMINGO A.	08/26/2019	Regular	0.00	0.00	52313
		08/26/2019	Regular	0.00	107.98	52314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>08-03-19</u>	Invoice	08/23/2019	PW SAFETY SHOES 19/20	0.00	107.98	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	PW SAFETY SHOES 19/20		53.99	
	<u>401-5600-6002</u>	PARTS SUPPLIES	PW SAFETY SHOES 19/20		53.99	
RIPO1	REEDLEY IRRIGATION & SUPP	08/26/2019	Regular	0.00	19.36	52315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>RIS-POS02-15055</u>	Invoice	08/23/2019	PARK SUPPLIES	0.00	19.36	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK SUPPLIES		19.36	
SAN1H	SANGER NURSERY	08/26/2019	Regular	0.00	148.92	52316

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>875316</u>	Invoice	08/23/2019	SCHOOL DIST W/O SUPPLIES	0.00	148.92	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		148.92	
STA1U	STAR 1 MINI MART	08/26/2019	Regular	0.00	935.33	52317
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1395</u>	Invoice	08/23/2019	DAVID DEL BOSQUE	0.00	78.23	
	<u>401-5600-6011</u>		FUEL		78.23	
<u>1417</u>	Invoice	08/23/2019	DAVID DEL BOSQUE	0.00	65.42	
	<u>401-5600-6011</u>		FUEL		65.42	
<u>268</u>	Invoice	08/23/2019	DOMINGO MORALES	0.00	78.00	
	<u>400-5600-6011</u>		FUEL		78.00	
<u>2818</u>	Invoice	08/23/2019	DOMINGO MORALES	0.00	76.00	
	<u>400-5600-6011</u>		FUEL		76.00	
<u>3552</u>	Invoice	08/23/2019	DAVID DEL BOSQUE	0.00	87.62	
	<u>401-5600-6011</u>		FUEL		87.62	
<u>4088</u>	Invoice	08/23/2019	SYLVESTER PEREZ	0.00	65.01	
	<u>401-5600-6011</u>		FUEL		65.01	
<u>426</u>	Invoice	08/23/2019	DOMINGO MORALES	0.00	77.00	
	<u>400-5600-6011</u>		FUEL		77.00	
<u>7960</u>	Invoice	08/23/2019	DAVID DEL BOSQUE	0.00	91.30	
	<u>401-5600-6011</u>		FUEL		91.30	
<u>81</u>	Invoice	08/23/2019	DAVID DEL BOSQUE	0.00	92.61	
	<u>401-5600-6011</u>		FUEL		92.61	
<u>8711</u>	Invoice	08/23/2019	DOMINGO MORALES	0.00	85.00	
	<u>400-5600-6011</u>		FUEL		85.00	
<u>8791</u>	Invoice	08/23/2019	DAVID DEL BOSQUE	0.00	74.14	
	<u>401-5600-6011</u>		FUEL		74.14	
<u>9715</u>	Invoice	08/23/2019	SYLVESTER PEREZ	0.00	65.00	
	<u>401-5600-6011</u>		FUEL		65.00	
VER08	VERIZON WIRELESS	08/26/2019	Regular	0.00	1,363.27	52318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>983555766</u>	Invoice	08/23/2019	CELL PHONE SVCS 7-19	0.00	1,363.27	
	<u>100-5100-6510</u>		TELEPHONE/DATA/PAGER		512.94	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		1.94	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		-50.57	
	<u>100-5410-6510</u>		TELEPHONE/DATA/PAGER		54.45	
	<u>100-5420-6510</u>		CE TELEPHONE/DATA/PA		54.45	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		255.81	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		534.25	
BELO3	ALMA M. BELTRAN	08/28/2019	Regular	0.00	330.00	52319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AUG 26-28</u>	Invoice	08/28/2019	MAYOR'S MTGS/ CH	0.00	330.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		330.00	
ABI10	ABILITY ANSWERING SERV.	08/28/2019	Regular	0.00	119.54	52320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4345-9-19</u>	Invoice	08/28/2019	ANSWERING SVCS 9/19	0.00	119.54	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		119.54	

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ADP00	ADP, INC.	08/28/2019	Regular	0.00	1,642.35	52321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
541221384	Invoice	08/28/2019	T & A PAYROLL 8/16	0.00	1,642.35	
	100-5100-6520		PROFESSIONAL SERVICES/		126.33	
	100-5200-6520		PROFESSIONAL SERVICES/		42.11	
	100-5400-6520		PROFESSIONAL SERVICES/		505.32	
	100-5410-6520		PROFESSIONAL SERVICES/		21.06	
	100-5420-6520		CE PROFESSIONAL SERVICE		21.06	
	100-5610-6520		PROFESSIONAL SERVICES/		42.11	
	100-5615-6520		PROFESSIONAL SERVICES/		21.06	
	100-5616-6520		PROFESSIONAL SERVICES		84.22	
	100-5617-6520		PROFESSIONAL SERVICES/		42.11	
	100-5620-6520		PROFESSIONAL SERVICES/		63.17	
	100-5700-6520		PROFESSIONAL SERVICES/		21.06	
	102-5400-6520		PROFESSIONAL SERVICES/		63.17	
	203-5600-6520		PROFESSIONAL SERVICES/		21.06	
	206-5600-6520		PROFESSIONAL SERVICES/		21.06	
	213-5600-6520		PROFESSIONAL SERVICES/		21.06	
	269-6303-6520		PROFESSIONAL SERVICES/		273.72	
	400-5300-6520		PROFESSIONAL SERVICES/		42.11	
	400-5600-6520		PROFESSIONAL SERVICES/		63.17	
	401-5300-6520		PROFESSIONAL SERVICES/		42.11	
	401-5600-6520		PROFESSIONAL SERVICES		42.11	
	402-5300-6520		PROFESSIONAL SERVICES		42.11	
	602-8100-6520		PROFESSIONAL SERVICES/		21.06	
	Void	08/28/2019	Regular	0.00	0.00	52322
ASI01	ASI	08/28/2019	Regular	0.00	6,602.23	52323
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
27-AUG-19	Invoice	08/28/2019	2019 MEDICAL FUNDING	0.00	6,602.23	
	100-5400-5011		INSURANCE-MED,DEN,VIS		319.79	
	269-6303-5011		INSURANCE-MED,DEN,VIS		50.00	
	400-5300-5011		INSURANCE- MED, DEN, V		1,246.49	
	400-5600-5011		INSURANCE- MED, DEN, V		1,246.49	
	401-5300-5011		INSURANCE-MED,DEN,VIS		1,246.49	
	401-5600-5011		INSURANCE-MED,DEN,VIS		1,246.49	
	402-5300-5011		INSURANCE-MED, DEN,VI		1,246.48	
AT&08	AT&T	08/28/2019	Regular	0.00	921.16	52324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000013485667	Invoice	08/23/2019	CONNECTION TO CALINGA PD	0.00	921.16	
	102-5400-6510		TELEPHONE/DATA/PAGER		921.16	
DEPOD	DEPARTMENT OF SOCIAL SERV	08/28/2019	Regular	0.00	968.00	52325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
08/07/19	Invoice	08/27/2019	ANNL LICENSING FEE 19-20	0.00	968.00	
	269-6303-6501		MEMBERSHIP DUES		968.00	
ECH01	ECHEVERRIA, RIGOBERTO	08/28/2019	Regular	0.00	170.00	52326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
A00015	Invoice	08/27/2019	WATER SLIDE HERITAGE PK	0.00	170.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		170.00	
GRA01	GRANTED SOLUTIONS	08/28/2019	Regular	0.00	7,814.00	52327

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1683</u>	Invoice	08/27/2019	TECH ASST/AD 7/29 - 8/11	0.00	7,814.00	
	<u>231-5700-6545</u>	Contractors	TECH ASST/ AD 7/29 -8/11		5,401.00	
	<u>277-5400-6520</u>	PROFESSIONAL SERVICES	TECH ASST/ AD 7/29 -8/11		1,463.00	
	<u>400-5200-6520</u>	PROFESSIONAL SERVICES/	TECH ASST/ AD 7/29 -8/11		950.00	
GRA01	GRANTED SOLUTIONS	08/28/2019	Regular	0.00	416.00	52328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>090-094008</u>	Invoice	08/27/2019	REHAB REIMB -LODGING	0.00	208.00	
	<u>231-5700-6545</u>	Contractors	REHAB REIMB -FUMIGATION		208.00	
<u>106-854958</u>	Invoice	08/27/2019	REHAB REIMB -LODGING	0.00	208.00	
	<u>231-5700-6545</u>	Contractors	REHAB REIMB -LODGING		208.00	
GRA01	GRANTED SOLUTIONS	08/28/2019	Regular	0.00	5,557.75	52329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1684</u>	Invoice	08/27/2019	COM DEV SVCS 7/29- 8/11	0.00	5,557.75	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	COM DEV SVCS 7/29- 8/11		712.50	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	COM DEV SVCS 7/29- 8/11		3,420.25	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	COM DEV SVCS 7/29- 8/11		712.50	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	COM DEV SVCS 7/29- 8/11		712.50	
NEW02	NEW YORK LIFE INSURANCE	08/28/2019	Regular	0.00	497.80	52330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-8-19</u>	Invoice	08/28/2019	LIFE INSURANCE 8-19	0.00	497.80	
	<u>100-22109</u>	NEW YORK LIFE INSURAN	LIFE INSURANCE 8-19		497.80	
P.G01	PACIFIC GAS & ELECTRIC	08/28/2019	Regular	0.00	45,089.65	52331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>37560-7-19</u>	Invoice	08/28/2019	ALL UTILITY SVCS 7/19	0.00	45,089.65	
	<u>100-5200-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		4,692.73	
	<u>100-5400-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		992.26	
	<u>100-5610-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		1,139.44	
	<u>100-5615-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		647.10	
	<u>100-5620-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		110.10	
	<u>213-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		550.82	
	<u>269-6303-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		1,813.58	
	<u>400-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		1,575.46	
	<u>400-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		15,619.26	
	<u>401-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		1,575.46	
	<u>401-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 7/19		16,373.44	
SEL01	SELECT BUSINESS SYSTEMS INC.	08/28/2019	Regular	0.00	500.68	52332
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>284632</u>	Invoice	08/28/2019	COPY MACHINE SUPPLIES	0.00	12.95	
	<u>100-5200-6002</u>	PARTS SUPPLIES	COPY MACHINE SUPPLIES		12.95	
<u>285799</u>	Invoice	08/28/2019	COPY MACHINE SUPPLIES	0.00	10.00	
	<u>100-5400-6002</u>	PARTS SUPPLIES	COPY MACHINE SUPPLIES		10.00	
<u>286111</u>	Invoice	08/28/2019	COPY MACHINE SUPPLIES	0.00	12.95	
	<u>100-5400-6002</u>	PARTS SUPPLIES	COPY MACHINE SUPPLIES		12.95	
<u>286143</u>	Invoice	08/28/2019	COPY MACHINE SVCS 7/19	0.00	464.78	
	<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		30.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		30.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		44.78	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		40.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		60.00	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	COPY MACHINE SVCS 7/19		60.00	
SOU07	SOUTH COUNTY VETERINARY H	08/28/2019	Regular	0.00	198.28	52333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	<u>221383</u>	Invoice	08/23/2019 ANIMAL EUTHANIZED	0.00	198.28	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL ANIMAL EUTHANIZED		198.28	
STA1B	STANDARD INSURANCE CO.	08/28/2019	Regular	0.00	1,992.59	52334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	<u>640476-9-19</u>	Invoice	08/27/2019 SURVIVOR LIFE 9/19	0.00	1,992.59	
	<u>100-5200-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		20.31	
	<u>100-5400-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		643.65	
	<u>100-5410-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		27.28	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD SURVIVOR LIFE 9/19		34.87	
	<u>100-5610-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		32.62	
	<u>102-5400-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		133.92	
	<u>160-5400-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		63.29	
	<u>203-5600-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		24.72	
	<u>206-5600-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		19.31	
	<u>213-5600-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		13.99	
	<u>269-6303-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		399.02	
	<u>273-6200-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		44.73	
	<u>277-5400-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		49.23	
	<u>400-5200-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		16.67	
	<u>400-5300-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		48.93	
	<u>400-5600-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		163.84	
	<u>401-5200-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		16.67	
	<u>401-5300-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		48.93	
	<u>401-5600-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		150.61	
	<u>402-5300-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		24.45	
	<u>602-8100-5014</u>		LIFE, LTD & STD SURVIVOR LIFE 9/19		15.55	
	Void	08/28/2019	Regular	0.00	0.00	52335
SFF01	SWANSON-FAHRNEY FORD	08/28/2019	Regular	0.00	423.48	52336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	<u>FOCS128800</u>	Invoice	08/23/2019 6 KEYS FOR NEW VEHICLES	0.00	145.00	
	<u>100-5400-6002</u>		PARTS SUPPLIES 6 KEYS FOR NEW VEHICLES		145.00	
	<u>FOCS128979</u>	Invoice	08/23/2019 6 NEW KEYS NEW VEHICLES	0.00	278.48	
	<u>100-5400-6002</u>		PARTS SUPPLIES 6 NEW KEYS NEW VEHICLES		278.48	
SYS00	SYSCO OF CENTRAL CALIFORNIA	08/28/2019	Regular	0.00	941.31	52337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	<u>284114296</u>	Invoice	08/27/2019 MEAL SUPPLIES/PRESCHOOL	0.00	434.07	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES/PRESCHOOL		434.07	
	<u>284122682</u>	Invoice	08/27/2019 MEAL SUPPLIES/PRESCHOOL	0.00	507.24	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES/PRESCHOOL		507.24	
USM01	U-SAVE MARKET	08/28/2019	Regular	0.00	345.67	52338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	<u>8/12/19</u>	Invoice	08/27/2019 MEAL SUPPLIES/PRESCHOOL	0.00	140.64	
	<u>269-6303-6504</u>		FOOD SERVICES MEAL SUPPLIES/PRESCHOOL		140.64	
	<u>8/13/19</u>	Invoice	08/27/2019 MEAL SUPPLIES/PRESCHOOL	0.00	54.03	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCHOOL		54.03	
<u>8/13/19-2</u>	Invoice	08/27/2019	MEAL SUPPLIES/PRESCHOOL	0.00	151.00	
	<u>269-6303-6504</u>	FOOD SERVICES	MEAL SUPPLIES/PRESCHOOL		151.00	
WIL06	WILLDAN ENGINEERING	08/28/2019	Regular	0.00	2,805.00	52339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>330213</u>	Invoice	08/27/2019	PROF. SVCS 6/30-7/26/19	0.00	2,805.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	PROF. SVCS 6/30-7/26/19		2,805.00	
BELO2	BELMONT NURSERY, INC.	08/28/2019	Regular	0.00	3,103.45	52340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1-177621</u>	Invoice	06/30/2019	PURCHASE OF TREES	0.00	3,103.45	
	<u>598-5700-6520</u>	PROFESSIONAL SERVICES	PURCHASE OF TREES		3,103.45	
EOC01	EOC - FOOD PREPARATION CENTER	08/28/2019	Regular	0.00	1,688.73	52341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1361</u>	Invoice	06/30/2019	SC MEALS 6-19	0.00	1,688.73	
	<u>100-5615-6504</u>	FOOD SERVICES	SC MEALS 6-19		1,688.73	
INT06	INTERWEST CONSULTING GROU	08/28/2019	Regular	0.00	840.00	52342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>45540</u>	Invoice	06/30/2019	PLAN CHECK ENG.	0.00	720.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	PLAN CHECK ENG.		720.00	
<u>45540-1</u>	Invoice	06/30/2019	RECEPTIONIST III SVCS	0.00	120.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	RECEPTIONIST III SVCS		120.00	
RRM00	RRM GROUP, A CALIFORNIA C	08/28/2019	Regular	0.00	7,175.00	52343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1159-01-419</u>	Invoice	06/30/2019	HERITAGE PARK SVCS 4/19	0.00	7,175.00	
	<u>211-5700-6542</u>	CONTRACT SERVICES	HERITAGE PARK SVCS 4/19		7,175.00	
ASI01	ASI	08/12/2019	Bank Draft	0.00	100.00	DFT0000267
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/5 - 8/11</u>	Invoice	08/12/2019	MEDICAL CARD FUNDING	0.00	100.00	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING		50.00	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		50.00	
PER01	CALPERS	08/12/2019	Bank Draft	0.00	17,168.06	DFT0000268

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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>7/20 - 8/2</u>	Invoice	08/12/2019	PERS CONTRIBUTIONS	0.00	17,168.06	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION		8,019.52	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		91.15	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		3,593.69	
	<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS		131.09	
	<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS		141.55	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		42.69	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		65.33	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		20.01	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		20.01	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		641.33	
	<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		502.29	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		92.03	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		92.03	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		70.85	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,247.51	
	<u>273-6200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		210.12	
	<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		220.63	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		84.81	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		285.45	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		545.43	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		84.81	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		285.45	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		476.73	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		142.73	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		60.82	
ASI01	ASI	08/20/2019	Bank Draft	0.00	919.39	DFT0000269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/12 - 8/18</u>	Invoice	08/19/2019	MEDICAL CARD FUNDING	0.00	919.39	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		49.00	
	<u>102-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		347.99	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		135.00	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING		112.47	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING		81.23	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		112.47	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		81.23	
PER01	CALPERS	08/22/2019	Bank Draft	0.00	5,556.28	DFT0000275

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
15755252	Invoice	08/21/2019	MISC UA LIABILITY 8-19	0.00	5,556.28	
100-5200-5010	PERS-PENSION	MISC UA LIABILITY 8-19	214.01			
100-5610-5010	PERS-PENSION	MISC US LIABILITY 8-19	211.52			
100-5617-6520	PROFESSIONAL SERVICES/	MISC US LIABILITY 8-19	85.59			
100-5620-5010	PERS-PENSION	MISC US LIABILITY 8-19	85.59			
203-5600-5010	PERS-PENSION	MISC US LIABILITY 8-19	227.86			
206-5600-5010	PERS-PENSION	MISC US LIABILITY 8-19	227.86			
213-5600-5010	PERS-PENSION	MISC US LIABILITY 8-19	211.52			
269-6303-5010	PERS-PENSION	MISC US LIABILITY 8-19	1,045.81			
400-5200-5010	PERS PENSION	MISC US LIABILITY 8-19	374.51			
400-5300-5010	PERS PENSION	MISC US LIABILITY 8-19	418.05			
400-5600-5010	PERS PENSION	MISC US LIABILITY 8-19	824.59			
401-5200-5010	PERS PENSION	MISC US LIABILITY 8-19	374.51			
401-5300-5010	PERS PENSION	MISC US LIABILITY 8-19	418.05			
401-5600-5010	PERS PENSION	MISC US LIABILITY 8-19	520.79			
402-5300-5010	PERS PENSION	MISC US LIABILITY 8-19	209.02			
602-8100-5010	PERS-PENSION	MISC US LIABILITY 8-19	107.00			
PER01	CALPERS	08/23/2019	Bank Draft	0.00	16,856.06	DFT0000276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/3-8/16/19	Invoice	08/23/2019	PERS CONTRIBUTIONS	0.00	16,856.06	
100-22104	PERS PAYABLE	PERS CONTRIBUTIONS	7,923.69			
100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS	91.32			
100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS	3,374.89			
100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS	124.41			
100-5420-5010	CE PERS-PENSION	PERS CONTRIBUTIONS	141.55			
100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS	42.85			
100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS	65.33			
100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS	18.70			
100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS	18.70			
102-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS	651.38			
160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS	502.29			
203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS	91.98			
206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS	91.98			
213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS	70.79			
269-6303-5010	PERS-PENSION	PERS CONTRIBUTIONS	1,250.06			
273-6200-5010	PERS-PENSION	PERS CONTRIBUTIONS	210.12			
277-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS	220.63			
400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS	84.81			
400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS	285.43			
400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS	544.97			
401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS	84.81			
401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS	285.43			
401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS	476.26			
402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS	142.72			
602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS	60.96			

ASIO1	ASI	08/27/2019	Bank Draft	0.00	427.05	DFT0000277
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Check Report

Date Range: 08/09/2019 - 08/29/2019

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>8/19-8/25</u>	Invoice	08/26/2019	MEDICAL CARD FUNDING	0.00	427.05	
<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING			49.00	
<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING			337.48	
<u>400-5300-5011</u>	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING			20.28	
<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING			20.29	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	271	126	0.00	501,188.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	6	6	0.00	41,026.84
EFT's	0	0	0.00	0.00
	277	140	0.00	542,215.46

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	271	126	0.00	501,188.62
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	6	6	0.00	41,026.84
EFT's	0	0	0.00	0.00
	277	140	0.00	542,215.46

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2019	542,215.46
			542,215.46



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT01850 - UB Check Refund 8/23/19

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
034-1107-005	GRACIELA CASTILLO GUTIERREZ 1107 TUOLUMNE ST. 6173 S. CLARA AVE FRESNO, CA 93706	8/23/2019	52305	154.41	W	00182408	154.41	Deposit

Total Refunds: 1

Total Refunded Amount: 154.41

Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	154.41
Revenue Total:	154.41

General Ledger Distribution

Posting Date: 08/23/2019

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



CITY OF PARLIER

Refund Check Register
Refund Check Detail

UBPKT01776 - Refunds 01 UBPKT01775 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
004-0317-006	VALDOVINOS, FRANCISCO MENDOZA JR. 317 TUOLUMNE ST PARLIER, CA 93648	8/14/2019	52222	6.37			6.37	Generated From Billing
023-0630-002	JUAN, MONTANO FABIOLA AND 630 I' ST PARLIER, CA 93648	8/14/2019	52223	59.28			59.28	Generated From Billing
025-7350-005	LUIS A., GARCIA RUBIO, 735 K' ST P.O. BOX 6 PARLIER, CA 93648	8/14/2019	52224	154.41	W	00154362	154.41	Deposit
031-0320-001	PRECIADO, ESTEBAN/QUIROZ, CLAUDIA 320 FETT ST. PARLIER, CA 93648	8/14/2019	52225	154.41	W	00182396	154.41	Deposit
031-0320-002	INC., YANEZ CONSTRUCTION 42931 RD 52 REEDLEY, CA 93657	8/14/2019	52226	73.00			73.00	Generated From Billing
034-1189-001	HERNANDEZ, FRANCISCO FRANCISCO HERNANDEZ 1252 S. MCDONNELL LOS ANGELES, CA 90022	8/14/2019	52227	130.00			130.00	Deposit
043-1268-001	MORALES, EDUARDO 1268 EVA DONNA ST. PARLIER, CA 93648	8/14/2019	52228	154.41	W	00077112	154.41	Deposit
051-0942-002	PABLO, SAUCEDO MACIEL, 942 BUCHANNAN AVE PARLIER, CA 93648	8/14/2019	52229	154.42	W	00146492	154.42	Deposit
056-3425-002	ALFREDO, ZAMUDIO, 13425 CYPRESS ST PARLIER, CA 93648	8/14/2019	52230	154.41	W	00154363	154.41	Deposit
092-8571-000	LLANELI, VALDOVINOS-MATA, 8571 GARDENIA AVENUE PARLIER, CA 93648	8/14/2019	52231	154.41	W	00117921	154.41	Deposit
095-3164-000	CARRETO, JOSE E 13164 SCOTT ST PARLIER, CA 93648	8/14/2019	52232	154.41	W	00154906	154.41	Deposit

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
800-0152-000	DIVERSIFIED, HIGHLANDS	8/14/2019	52233	1,500.00	W	00119539	1500.00	Deposit
	PARLIER / FIFTH St							
	5114 E. CLINTON ST. STE#111							
	FRESNO, CA 93727							

Total Refunds: 12

Total Refunded Amount: 2,849.53

Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	2580.88
996 - UNAPPLIED CREDIT	268.65
Revenue Total:	2849.53

General Ledger Distribution
Posting Date: 08/14/2019

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-2,849.53	Yes
400-13104	A/R UTILITIES	268.65	
400-23100	UTILITIES DEPOSIT-LIABILITY	2,580.88	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-2,849.53	
999-24400	DUE TO WATER	2,849.53	Yes
999 Total:		0.00	
Distribution Total:		0.00	



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT01814 - Refunds 01 UBPKT01813 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
060-3341-006	SANCHEZ, GUADALUPE 13341 MULBERRY PARLIER, CA 93648	8/14/2019	52234	30.60			30.60	Generated From Billing
Total Refunds: 1				Total Refunded Amount:			30.60	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	30.60
Revenue Total:	30.60

General Ledger Distribution

Posting Date: 08/14/2019

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-30.60	Yes
400-13104	A/R UTILITIES	30.60	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-30.60	
999-24400	DUE TO WATER	30.60	Yes
999 Total:		0.00	
Distribution Total:		0.00	



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT01844 - Refunds 01 UBPKT01843 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
054-3719-002	GRACIELA, CASTILLO GUTIERREZ 1107 TUOLUMNE ST. 6173 S. CLARA AVE FRESNO, CA 93706	8/22/2019	52277	80.49			80.49	Generated From Billing
058-8889-003	LILIA P., MARTINEZ, 8883G MENDOCINO PARLIER, CA 93648	8/22/2019	52278	17.32			17.32	Deposit
083-0251-003	L., FLORES JOSE 251 ZULMA AVE. 3346 E. SANDERS AVE. CLOVIS, CA 93619	8/22/2019	52279	16.46			16.46	Generated From Billing
Total Refunded Amount:				114.27				

Total Refunds: 3

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	114.27
Revenue Total:	114.27

General Ledger Distribution

Posting Date: 08/22/2019

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-114.27	Yes
400-13104	A/R UTILITIES	114.27	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-114.27	
999-24400	DUE TO WATER	114.27	Yes
999 Total:		0.00	
Distribution Total:		0.00	



MINUTES

CITY COUNCIL OF PARLIER

REGULAR MEETING

Thursday, August 15, 2019

CALL TO ORDER/WELCOME:

The City council of Parlier Regular meeting was held at the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting at 6:45 P.M.

ROLL CALL:

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

***Note:** Councilman Noe Rodriguez arrived at 6:52 P.M.

Staff Present; Police Chief Jose Garza, City Attorney Neal Constanza, City Engineer Philip Romero, Director of Community Development Sonia Hall and Administrative Assistant/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA None.

PRESENTATIONS/INFORMATIONAL:

1. Michael Flores - Fresno County Senior Center Garden & Tree Grant.

Leo club Advisor Gloria Gomez talked about the garden. They are growing tomatoes, corn and egg plant just to name a few vegetables that are grown. They received donations from the Rotary Club, Lions Club and Advantist Health. The garden is doing very well.

2. Jose Garza – Crime Statistics

Chief Jose Garza gave an update on crime statistics June & July in comparison from 2018 & 2019. Homicide none, Rape down 44% robbery down 30% , Burglary down 77%, Assault down 6%, Larceny down 14% and , Auto theft down 66%. Half of the assaults are domestic violence. There was a confrontation between two gang members. The cameras captured a license plate that led to an arrest. Investigation is ongoing. Chief's goal is to have Parlier the safest town around.

3. Philip Romero City engineer - Ground Water update

Next two years South Kings Groundwater Sustainability Agency has Groundwater Sustainability plan. The process being used for 8 projects. Identify potential projects, Prepare conceptual level feasibility study and cost estimate, obtain agreement with project partner, secure funding, prepare environmental documents and obtain permit and regulatory approvals design and prepare construction documents, implement project construction, operate and maintain project for sustainability.

The parameters for estimating groundwater recharge for recharge basin projects are as follow: Estimated percolation rate= 1.0 acre-feet per acre per day (APAD), Estimated percolation rate – 0.5 APAD for Del Rey CSD, Water availability = 100 days per year, 4 of every 5 years (effectively 80 days per year). Groundwater extraction mitigation – 42% of groundwater volume pumped. This accounts for recharge occurring naturally or through other means in the area that is credited to the member agencies, including storm water and wastewater percolation at the wastewater treatment plants.

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.

PUBLIC COMMENTS MADE BY AUDIENCE:

Loraine is asking the City Council for a letter of support. Fresno County Home Care Providers are allowed very few hours and about \$10.25 an hour. The Board of Supervisors are having a meeting Tuesday August 20th at 9:00 AM and she invites the Council and members of the audience to be at the meeting.

Mayor commented that she will give Fresno County Board Supervisor Buddy Mendez a call.

Humberto Gomez thanked the Mayor for the letter of support for Loraine.

Paulino Blanca complained that the restrooms are closed by the time they get to the park and if they are open there are lots of spider webs and trash.

Mayor commented to Mr. Blanca that the restrooms are closed at 5 because the drug addicts leave their dirty needles on the ground and can be dangerous to kids.

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:

4. Approved the Check Reports dated July 26, 2019 to August 08, 2019.

5. Approved and accepted the Minutes dated August 1, 2019.

6. Approved the amended agreement with California Water Services \$3422.00 per month.

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

REGULAR BUSINESS:

7. **SUBJECT:** Consideration and Necessary Action on the Approval of Argument in Favor of Measure S, the City of Parlier One Cent Local Sales Tax Measure.

The Council submitted an argument in favor of the Measure and ensure that no different arguments other than those to be made by this Council appear on the ballot.

M/S/C: Motion to have the Mayor execute and file an argument in favor of Measure S, the City of Parlier One Cent Local Sales Tax Measure by Maldonado, 2nd by Pimentel, 4 – 1 absent and carried.

8. **SUBJECT:** Consideration and Necessary Action on Consenting to Assignment and Assumption Agreement Between Forebay Farms LLC And G Properties LLC.

The City Council approved **Resolution 2019-35** Consenting to Assignment and Assumption Agreement Between Forebay Farms LLC and G Properties LLC.

M/S/C: Motion to approve Resolution 2019-35 by Pimentel, 2nd by Maldonado, 4 – 1 absent and carried.

9. **SUBJECT:** Consideration and Necessary Action Public Hearing and Introduction and First Reading of Ordinance Requiring Installation of Security Camera Use of the Parlier Police Department as a Condition to Issuance of Business License for Newly Established Business not requiring any Discretionary Permit or Approval.

PUBLIC HEARING:

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

The Council Conducted a Public Hearing, Introduced and waived the first reading of **Ordinance 2019-06** Requiring Installation of Security Cameras as Condition for Issuance of Business License for Newly Established Business.

M/S/C: Motion to introduce and wave the first reading of the ordinance 2019-06 by Mayor Beltran, 2nd by Maldonado, 4-1 absent and carried.

***Note: This item has been continued for the next meeting of September 5, 2019.**

10. **SUBJECT:** Consideration and Necessary Action Public Hearing, Second Reading and Adoption of Amendment to Chapter 18.55 of the Parlier Municipal Code, The Cannabis Control ordinance to Include “Hemp” Within the Definition of Cannabis.

PUBLIC HEARING:

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

RECOMMENDATION: Conduct public hearing, waive second reading of Ordinance and adopt Ordinance amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance, adding “hemp” to the definition of cannabis.

M/S/C: Motion to Continue this item for the next meeting of September 5, 2019 by Mayor Beltran, 2nd by Rodriguez, 4-1 absent and carried.

- 11. SUBJECT:** Consideration and Necessary Action Public Hearing, First Reading and Introduction of Ordinance Amending Title 1 Chapter 1.16, Section 1.16.010, Title 1, Chapter 1.17 and Title 5 Chapters 6.11, 6.12 and 6.13 of the Parlier Municipal Code relating to Administrative Citations, Fines, and Hearing Procedures for Appeal from Citations or Relating to Nuisances.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 8:28 P.M.
- b. Public input/testimony for or against.
Humberto Gomez would like this item postponed for changes
- c. Mayor Beltran closed the Public Hearing at 8:41 P.M.

The City Council Conducted a Public Hearing, Introduced and waived the first reading of **Ordinance 07-2019** amending Chapter 1.16, Section 1.16.010, Chapters 1.17 and 6.11, 6.12 and 6.13 of the Parlier Municipal Code.

M/S/C: Motion to introduce and waive the first reading of Ordinance 2019-07 by Maldonado, 2nd by Pimentel, 4 – 1 absent and carried.

- 12. SUBJECT:** Consideration and Necessary Action Kings Basin Integrated Regional Water Management Plan.

The City Council adopted **Resolution 2019-36**, “Authorizing Adoption of the Kings Basin Integrated Regional Water Management Plan”.

M/S/C: Motion to adopt Resolution 2019 – 36 by Pimentel, 2nd by Maldonado, 4 – 1 absent and carried.

- 13. SUBJECT:** Consideration and Necessary Action for On Call grant writing services with California Consulting Services, LLC.

The Council approved On Call grant writing services with California Consulting.

- 14. SUBJECT:** Consideration and Necessary Action on the amendment of the agreement with Granted Solutions.

The City Council approved the removal of grant writing services with Granted Solutions and add City/Community Development Administrator.

M/S/C: Motion to approve necessary action for on call grant writing services with California Consulting services, LLC and approve the necessary amendment of the agreement of the removal of grant writing services with Granted solutions and add City/Community Development administrator by Pimentel, 2nd by Maldonado, 4-1 absent and carried.

- 15. SUBJECT:** Consideration and Necessary Action on a Resolution of the City Council of the City of Parlier of the 2019 – 37 approving an Amendment to a Regulatory Permit for Greenbrier LLC and a Resolution of the city Council of the City of Parlier 2019 – 38 approving and authorizing execution of First Amendment to Disposition and Development Agreement

The City Council Approved **Resolution 2019 – 37** approving an Amendment to a Regulatory Permit for Greenbrier LLC and **Resolution 2019 – 38** approving and authorizing execution of first Amendment to Disposition and Development Agreement.

M/S/C: Motion to approve Resolution 2019-37 by Rodriguez 2nd by Maldonado, 4-1 absent and carried.

M/S/C: Motion to approve Resolution 2019-38 by Maldonado, 2nd by Pimentel, 4-1 and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER – None.

CITY ATTORNEY - None.

CITY COUNCIL

Noe Rodriguez commented that a resident is having issues with parking on the 600 Block of Tulare St. There is a 2 hour parking and people are parking there all night. Also he had lots of fun at National Night Out. He got dunked in the dunk tank and it was a hit.

Trino Pimentel let audience know that due to Measure Q our city is being cleaned up.

Mayor Beltran announced that Councilman Jose Escoto has resigned his position as Councilman.

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: **(9:15 P.M. to 10:00 P.M.)**

16. Government Code Section 54957

Public Employee Performance Evaluations

Titles:

City Manager

Finance Director/Controller

Police Chief

Community Development Director

Director of Maintenance & Operations

Wastewater Treatment Plant Operator/Superintendent

City Engineer

City Planner

Preschool Director

Facilities Manager
Building Inspector/Code Enforcement
Events Coordinator

17. Government Code Section 54956.9

Potential Litigation, Two (2) Cases

18. Government Code Section 54956.9.

Pending Litigation, Youth Centers of America v. City of Parlier

CLOSED SESSION ANNOUNCEMENT

Nothing to report.

ADJOURNMENT

Mayor Alma Beltran adjourned the meeting at 10:00 P.M.

Dorothy Garza – City Clerk

City Resolutions adopted: 2019 -35,36,37 & 38.

City Ordinances Introduction & First reading : 2019-06 & 07.

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>.

Bertha A. Augustine

From: Alma Beltran
Sent: Monday, August 5, 2019 10:53 AM
To: Bertha A. Augustine
Subject: Fwd: White House IGA (INVITATION REMINDER): Arizona, California, Colorado, Hawaii, Nevada, New Mexico, and Utah Regional White House Conference (September 12)

Get [Outlook for Android](#)

From: Crozer, William F. EOP/WHO
Sent: Monday, August 5, 10:47 AM
Subject: White House IGA (INVITATION REMINDER): Arizona, California, Colorado, Hawaii, Nevada, New Mexico, and Utah Regional White House Conference (September 12)
Cc: Imhoff, Olivia P. EOP/WHO

Local Elected Officials and Leaders –

On Thursday, September 12, the White House Office of Intergovernmental Affairs is hosting the seventh of 10 regional State Leadership Day events with local elected officials from Arizona, California, Colorado, Hawaii, Nevada, New Mexico, and Utah. If you have already RSVP'd, please disregard this email. If you would like to attend, please register per the invitation below. The meeting are designed for elected county and municipal officials and will include briefings and discussion with Senior Administrative Officials on shared federal-state-local priorities pertinent to your respective states. These include, but are not limited to, infrastructure and rural prosperity, land use and management, disaster recovery and resilience, etc. The events are also a good opportunity to meet members of our Intergovernmental Affairs (IGA) team both at the White House and across the federal family (agencies) – IGA is the direct point of contact in the Administration for state and local elected officials.

We hope that you can join us – feedback from our 2017-18 initiative was overwhelmingly positive ([WTAS: Support for the Trump Administration's Unprecedented Outreach to State and Local Leaders](#)). **We will send additional information, including an agenda, several days before the conference. We will also be offering an East Wing tour the morning of the conference for registered attendees. Information regarding the East Wing Tour will be sent out with the final details and agenda.** Note that you are confirmed for this event if you successfully registered through the link provided in the below invitation. If you have logistical questions outside of the event itself, we recommend you contact your State Municipal/County Association.

Sincerely,

The White House Office of Intergovernmental Affairs

William F. Crozer
Special Assistant to the President/Deputy Director
White House Office of Intergovernmental Affairs
O: 202-456-8491 | C: 202-881-8545 | E: William.F.Crozer@who.eop.gov

AGENDA ITEM: 6

MEETING DATE: September 5, 2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Second Reading and Adoption of Ordinance Requiring Installation of Security Camera Use of the Parlier Police Department as a Condition to Issuance of Business License for Newly Established Businesses not Requiring any Discretionary Permit or Approval.

DISCUSSION:

By Resolution 2019-12, the City required the inclusion of a condition for any development requiring a site plan or greater review and discretionary approval or permission from the City the installation of security cameras of a type dictated by the Police Department for use by the Police Department. The proposed ordinance requires that same condition for issuance of a business license for a new business or the same business by the new owner. The purpose is to require cameras for those newly established businesses that commence operation in an existing structure in accordance with the City's zoning so that no discretionary approval for operation of the newly established business is required. The Ordinance requires that every newly established business, which would be one for which a business license has previously not been issued to the person making the application to conduct a business at a specific location identified by the business license application install cameras.

The security cameras being installed are of a type and are placed at a location dictated by the Police Department. The cameras view only what is publically viewable or otherwise in plain sight in an area that is accessible to the public generally.

RECOMMENDATION:

Waive second reading and adopt Ordinance Requiring Installation of Security Cameras as Condition for Issuance of Business License for Newly Established Businesses.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

AGENDA ITEM: #7

MEETING DATE: September 5, 2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Second Reading and Adoption of Ordinance Amending Title 1 Chapter 1.16, Section 1.16.010, Title 1, Chapter 1.17 and Title 6 Chapters 6.11, 6.12 and 6.13 of the Parlier Municipal Code relating to Administrative Citations, Fines, and Hearing Procedures for Appeal from Citations or Relating to Nuisances.

DISCUSSION:

The Chief of Police has requested, and the City Attorney agrees, that the amounts of fines for violations of the Municipal Code fine for violations be increased because the amount set for the fines does not begin to cover the cost of an appeal from a citation for a Municipal Code violation. Accordingly, all violations that are deemed misdemeanors would result in a fine for the first violation of \$500, a fine of \$1,000 for the second violation, and a fine of \$2,000 for a third. Those violations of the Municipal Code that are deemed to be infractions would result in a first time fine of \$200, and a \$500 and \$1,000 fine for the second and third violations respectively. Additionally, the provisions of Chapter 6.12 Title 6, beginning at Section 6.12.104 have been amended to eliminate any Board of Appeals and to provide for appeals from nuisance and all other citations to be before a Hearing Officer.

RECOMMENDATION:

Waive second reading and adopt Ordinance Amending Chapter 1.16, Section 1.16.010, Chapters 1.17 and 6.11, 6.12 and 6.13 of the Parlier Municipal Code.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

ORDINANCE NO. 06-2019

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING PARLIER MUNICIPAL CODE AMENDING TITLE 1, CHAPTER 1.16, SECTION 1.16.010 ADDING CHAPTER 1.17, ADMINISTRATIVE CITATIONS, REPEALING TITLE 6, CHAPTERS 6.12 NUISANCES AND 6.13 NOISE IN THEIR ENTIRETY, AND REPLACING THEM WITH CHAPTER 6.11 NUISANCES, CHAPTER 6.12 ABATEMENT, APPEALS AND ADMINISTRATIVE HEARINGS, AND CHAPTER 6.13 COST RECOVERY

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

WHEREAS, the City Council of the City of Parlier, desires to amend certain of the provisions of the Parlier Municipal Code all relating to penalties for violations of the Municipal Code, Administrative Citations, nuisances, abatement and appeals of Administrative Hearings and cost recovery.

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

Section 1. Title 1, Chapter 1.16, Section 1.16.010 is amended to read as follows:

1.16.010 – Code Violation Penalties

Any person violating any of the provisions or failing to comply with any of the requirements of this Code shall be guilty of an infraction except as otherwise provided. Any person convicted of a misdemeanor under this Code, unless otherwise provided shall be punishable by a fine not exceeding \$500 for the first such violation, \$1,000 for the second such violation and \$2,000 for the third and any succeeding violation or by imprisonment in the County Jail of the County of Fresno for a period of not more than one year, or both such fine and imprisonment. Any person violating any of the provisions or failing to comply with any of the requirements of this Code shall be guilty of a misdemeanor if the Code provision under which the person is charged makes violation thereof a misdemeanor. Every violation deemed to be an infraction shall be punishable by a fine not exceeding \$200, for the first offense, \$500 for the second offense and \$1,000 for all subsequent offenses. Each such person shall be guilty of a separate offense for each and every day during which any portion of which any violation of any provision of this Code is committed, continued or permitted by such person as shall be punished accordingly. In all cases where the same offense is made punishable or is created by a different clauses or Sections of this Code, the City Attorney may elect under which to proceed; but not more than one fine shall be imposed against the same person for the same offense. In addition to the penalties herein above provided, any condition caused or permitted to exist in violation of the provisions of this Code shall be deemed a public nuisance and may be, by the City, summarily abated as such, and each day that such condition continue shall be regarded as a new and separate offense.

Section 2. Title 1, Chapter 1.17 of the Parlier Municipal Code is hereby added as follows:

Chapter 1.17

ADMINISTRATIVE CITATIONS

Sections:

- 1.17.100 Authority and Purpose.
- 1.17.101 Definitions.
- 1.17.102 Procedures - General.
- 1.17.103 Procedures - Issuance of administrative citation.
- 1.17.104 Contents of administrative citation.
- 1.17.105 Appeal of administrative citation.
- 1.17.106 Hearing procedures.
- 1.17.107 Fines assessed.
- 1.17.108 Collection of fines.
- 1.17.109 Other code enforcement methods.
- 1.17.110 Guidelines.
- 1.17.111 Severability.

1.17.100 Authority and Purpose.

(a) The City Council finds and declares that there is a need for an alternative method of enforcement for violations of the Municipal Code and that an appropriate method of enforcement is an administrative citation program.

(b) The Council additionally finds that it is in the public's interest to streamline enforcement of violations of City laws by providing for administrative citations. The issuance of an administrative citation provides for a quick resolution of uncontested violations, but continues to give persons who have been issued a citation a hearing before a neutral party. It also allows the City to recover costs associated with the enforcement process, which can only be done in very limited circumstances with a criminal citation. This makes code enforcement equitable since the community is not forced to fund correction of the damage a code violation can visit on the community.

(c) Pursuant to Article XI, section 7, of the California Constitution, the City has the authority to make and enforce within its jurisdictional limits all laws for the public health, safety and welfare of the citizens of Parlier which are not in conflict with general state laws. In addition, California Government Code section 36901 specifically provides that the City may impose civil fines, penalties and forfeitures, up to a maximum of \$1,000, for violations of City ordinances. Further, California Government Code section 53069.4 authorizes the City to establish an administrative citation program for violations of city ordinances.

(d) The Council further finds that certain violations of the Municipal Code may be of such a nature, or the administrative citation may be ineffective in ensuring compliance with the Municipal Code, that existing enforcement mechanisms may have to be utilized. These methods include, but are not necessarily limited to, the use of a criminal citation or complaint, abatement or a civil injunction. Therefore, nothing in this Chapter is intended to preclude the City's use of alternative code enforcement methods.

1.17.101 Definitions.

For purposes of this Chapter, the following definitions shall apply:

- (a) The term "City Manager" shall mean the City Manager for the City of Parlier or his or her designated representative.
- (b) The term "Person" means any natural person, firm, association, business, trust, organization, corporation, partnership, company or any other entity.
- (c) The term "Enforcement Officer" means any person authorized to enforce violations of the Municipal Code.
- (d) The term "Hearing Officer" means any person appointed by the City Manager to preside over the administrative hearings provided for by this Chapter.
- (e) The term "Responsible Party" means any person who is responsible for violating the provisions of the Municipal Code as more particularly described in section 1.17.103, subdivision (a) of this Chapter.

1.17.102 Procedures - General.

- (a) Any person violating any provision of the Municipal Code may be issued an administrative citation by an Enforcement Officer as provided for in this Chapter.
- (b) Each and every day a violation of any provision of the Municipal Code exists constitutes a separate and distinct offense. Each section of the Municipal Code violated constitutes a separate violation for any day at issue.
- (c) A fine for violations of the Municipal Code may be assessed by means of an administrative citation issued by the Enforcement Officer and shall be payable directly to the City.
- (d) Administrative fines assessed by means of an administrative citation shall be collected in accordance with the procedures specified in this chapter.

1.17.103 Procedures - Issuance of administrative citation.

- (a) Upon discovering or observing any violation of the Municipal Code, the Enforcement Officer shall determine the party responsible for the violation. If a business, the Responsible Party shall be deemed to be the person who is in immediate control of the business onsite that day. The Enforcement Officer may also determine that the owner of the business is the Responsible Party.
- (b) Except as provided for in subsection (d) of this section, prior to issuing an administrative citation to a Responsible Party, the Enforcement Officer shall provide written notice to the Responsible Party of the violation. That notice need not be in any particular form, but shall, at a minimum:
 - (1) Describe the nature of the Municipal Code violation, including identifying the Municipal Code section(s) violated;
 - (2) Identify what action is necessary to correct the violation;
 - (3) Provide the Responsible Party with not less than ten (10) calendar days to correct the violation, unless: (A) a lesser time is specified elsewhere in the Municipal Code for

correcting the violation; or (B) the Enforcement Officer determines that a lesser time is necessary to protect the public health, safety or welfare of the citizens of the City; and

(4) Explain the consequences of a failure to correct the violation.

(c) The notice required in subsection (b) of this section may be sent to the Responsible Party by first-class mail, certified mail, overnight mail, facsimile, hand delivery, electronic mail with confirmation of delivery, or by any other method reasonably likely to provide notice to the Responsible Party, by sending the notice to the Responsible Party's business address, principal place of business address, residence address, or other address known to the Enforcement Officer by reliable information. The time within which to correct the violation shall run from the date the notice is sent.

(d) The notice required by subsection (b) of this section may be dispensed with for the following violations: (1) violations that create an immediate danger to the public health, safety and welfare, as determined by the Enforcement Officer, and for which immediate correction is required; (2) non-continuing violations for which it is not possible or practical to provide prior notice and an opportunity to correct; and (3) repeat or chronic violations where either formal or informal notice of the violation, and previous reasonable opportunities to correct, have been provided. Examples of non-continuing violations where notice is not practical include, but are not limited to, violations relating to drinking alcoholic beverages on public streets and in public parks, the maintaining of dogs at large and vicious dogs, the spillage of hazardous waste, and the lighting of fires.

(e) If after the expiration of the time period provided to the Responsible Party to correct the violation, the Responsible Party has not corrected the violation, the Enforcement Officer may issue an administrative citation to the Responsible Party by one of the following methods:

- (1) The Enforcement Officer may attempt to locate the Responsible Party at the location of the violation during regular business hours if a business, or at any reasonable time if not a business. If the Enforcement Officer is able to locate the Responsible Party, the Enforcement Officer shall attempt to obtain the signature of that person on the administrative citation. If that person refuses to or does not sign the administrative citation, the lack of signature shall in no way affect the validity of the citation and subsequent proceedings. If the Responsible Party refuses to sign the citation, the Enforcement Officer may either leave the citation with the Responsible Party or mail the citation in accordance with this subsection.
- (2) For property-related violations, the Enforcement Officer may securely post the citation in a conspicuous place on the property and mail a copy of the citation to the Responsible Party by first-class mail within five (5) days of posting to the Responsible Party's business address, principal place of business address, residence address, or other address known to the Enforcement Officer by reliable information.
- (3) The Enforcement Officer may mail the citation to the Responsible Party by certified and first-class mail to the Responsible Party's business address, principal place of business address, residence address, or other address known to the Enforcement Officer by reliable information.

The failure of any person to receive an administrative citation shall not affect the validity of any proceedings taken under this chapter. Notice shall be effective on the date the citation is received if personally served, on the date the citation was posted if posted and mailed, or on the date mailed if sent by certified mail.

(f) The notice provided pursuant to subsection (b) of this section shall be sufficient notice for subsequent violations of the same code section occurring within one (1) year of the notice even if the violation occurs at a different location, and the Enforcement Officer may proceed directly to an administrative citation on future violations of the same code section occurring within one (1) year of the notice even if the violation occurs at a different location.

1.17.104 Contents of administrative citation.

The administrative citation shall be on a form approved by the City Manager and shall include the following:

- (a) Date and location of the violation(s) and the approximate time the violation(s) were observed and/or discovered;
- (b) Section(s) of the Municipal Code violated and description of how the section(s) are violated;
- (c) Description of the action required to correct the violation(s);
- (d) Except with respect to continuing violations for building, plumbing, electrical or other similar structural or zoning issues that do not create an immediate danger to health or safety, the citation shall include statements to require the violator(s) to immediately correct the violation(s) and to explain the consequences of failure to correct the violation(s). For structural or zoning issues that do not create an immediate danger to health or safety, the citation shall provide for a reasonable period of time, not to exceed 10 days, to correct the continuing violation prior to the imposition of administrative fines or penalties;
- (e) Amount of fine imposed for the violation(s);
- (f) Explanation of how the fine shall be paid and the time period by which it shall be paid, and the consequences of failure to pay the fine;
- (g) Rights of appeal;
- (h) Signature of the enforcement officer; and
- (i) Signature of the violator or the address where the citation is served, posted or mailed.

1.17.105 Appeal of administrative citation.

See Chapter 6.12, Article 2, of Title 6, commencing with Section 6.12.210.

1.17.106 Hearing procedures.

See Chapter 6.12, Article 2, of Title 6, commencing with Section 6.12.210.

1.17.107 Fines assessed.

(a) With the exception of violations that are automatically deemed infractions under the Municipal Code, and with the exception of certain animal control violations and certain violations pertaining to the possession or use of illegal fireworks identified in this section, the amount of the fine assessed for each administrative citation issued for the same violation(s) within one year of the last administrative citation shall be as follows:

- (1) First administrative citation: five hundred and no/100ths dollars (\$500.00);
- (2) Second administrative citation: one thousand and no/100ths dollars (\$1,000.00);
- (3) Third administrative citation: two thousand and no/100ths dollars (\$2,000.00).

With the exception of certain animal control violations and certain violations pertaining to the possession or use of illegal fireworks identified below, for violations of the Municipal Code that are automatically deemed infractions, the amount of the fine assessed for each administrative citation issued for the same violation(s) within one year of the last administrative citation shall be as follows:

- (1) First administrative citation: two hundred and no/100ths dollars (\$200.00);
- (2) Second administrative citation: five hundred and no/100ths dollars (\$500.00);
- (3) Third administrative citation: one thousand and no/100ths dollars (\$1,000.00).

For violations of the Municipal Code pertaining to animals making excessive noise, the amount of the fine assessed for each administrative citation issued for the same violation(s) within one year of the last administrative citation shall be as follows:

- (1) First administrative citation: fifty and no/100ths dollars (\$50.00);
- (2) Second administrative citation: two hundred and no/100th dollars (\$200.00);
- (3) Third administrative citation: five hundred and no/100th dollars (\$500.00).

For violations of the Municipal Code pertaining to the licensing of animals and animals at large, the amount of fine assessed for each administrative citation issued for the same violation within one calendar year shall be as follows:

- (1) First administrative citation: thirty and no/100ths dollars (\$30.00);
- (2) Second administrative citation: sixty and no/100ths dollars (\$60.00);
- (3) Third administrative citation: two hundred and no/100ths dollars (\$200.00).

For violations of the Municipal Code pertaining to the possession or use of illegal fireworks, the amount of the fine assessed for each administrative citation shall be one thousand and no/100ths dollars (\$1,000.00).

For the purposes of this subsection, the “same violation” shall mean violations of the same code section, even if they occur at a different location.

(b) Payment of the fine shall not excuse the failure to correct the violation nor shall it bar further enforcement action by the City.

(c) All fines assessed shall be payable to the City.

(d) Interest on unpaid fines shall accrue in accordance with Section 6.13.107.

1.17.108 Collection of fines.

See Chapter 6.13, Article 1, of Title 6.

1.17.109 Other code enforcement methods.

Nothing in this Chapter precludes the City from using any other available methods to enforce the provisions of the Municipal Code.

1.17.110 Guidelines.

The City Manager may adopt guidelines to aid in the interpretation and enforcement of this Chapter.

1.17.111 Severability.

If any section, subsection, phrase, or clause of this Chapter 1.17 is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Chapter. The City Council hereby declares that it would have adopted this Chapter and each section, subsection, phrase, or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses be declared invalid.

Section 2. Chapters 6.12 (Nuisances) and 6.13 (Noise) of the Parlier Municipal Code are hereby repealed in their entirety.

Section 3. The following Chapter 6.11 Nuisances is hereby added to the City of Parlier Municipal Code as follows:

Chapter 6.11

NUISANCES

Sections:

Article 1. Unlawful Property Related Nuisances

- 6.11.101 Neighborhood preservation.
- 6.11.102 Weeds, vegetation, and rubbish.
- 6.11.103 Garbage.
- 6.11.104 Inoperative or abandoned motor vehicles.

Article 2. Parlier Building Code

- 6.11.201 Building codes.
- 6.11.202 Dangerous buildings.
- 6.11.203 Nuisances.

Article 3. Vacant Buildings

- 6.11.301 Vacant buildings: Nuisance and abatement.
- 6.11.302 Vacant buildings: Vacant Building Plan.
- 6.11.303 Registration of vacant foreclosed properties.

Article 4. Management of Real Property

- 6.11.401 Title, findings, and purpose.
- 6.11.402 Dual responsibility.
- 6.11.403 Nuisances.
- 6.11.404 Notice to property owner.
- 6.11.405 Violations.
- 6.11.406 Relocation costs.

Article 5. Nuisance Related Activities

- 6.11.501 Obstructing public passageways.
- 6.11.502 Annoying conduct.
- 6.11.503 Breach of peace.
- 6.11.504 Unruly behavior.
- 6.11.505 Interference with right of assembly.
- 6.11.506 Public urination.
- 6.11.507 Swimming in ditches and canals.
- 6.11.508 Motor vehicle racing.
- 6.11.509 Criminal street gangs.
- 6.11.510 Camping.
- 6.11.511 Fireworks.

Article 6. Unlawful Noise Related Nuisances

- 6.11.601 Loud noise.
- 6.11.602 Noise and other activities during specified hours.
- 6.11.603 Sound amplifiers.
- 6.11.604 Construction activities.
- 6.11.605 Decibel standards.
- 6.11.606 Animals.
- 6.11.607 Noisy advertising.
- 6.11.608 Loud and raucous noises from vehicles.

Article 7. Other Nuisances and Enforcement

- 6.11.701 Nuisances.
- 6.11.702 Enforcement.

Article 8. Severability

6.11.801 Severability.

Article 1. Unlawful Property Related Nuisances

6.11.101 Neighborhood preservation.

It shall be unlawful for any person owning, renting, leasing, occupying or having charge or possession of any real property in the City to maintain such property in a manner that any of the following conditions are found to exist thereon, except as may be allowed by the Municipal Code. These conditions meet one or more of the following criteria and are considered nuisances subject to abatement and cost recovery pursuant to Chapters 6.12 and 6.13 of Title 6: they substantially detract from the appearance of the immediate neighborhood, reduce the property value in the immediate neighborhood, are an attractive nuisance, are materially detrimental to nearby properties and improvements, are a visual blight, are offensive to the senses, or are otherwise dangerous to public health, safety or welfare.

- (a) Abandoned and partial buildings. Buildings which are abandoned, vacant, partially destroyed, or left in an unreasonable state of partial construction. "An unreasonable state of partial construction" means any unfinished building or structure where the owner has been given written notice to complete the building or structure by the City's Building Inspector or designee, but fails to complete construction and obtain final approval from the City in accordance with applicable laws and regulations within the time period provided by the Building Official or designee.
- (b) Broken windows. Buildings with windows containing broken glass or no glass at all where the window is of a type which normally contains glass.
- (c) Building materials, household fixtures and equipment. Used or damaged lumber, junk, trash, debris, concrete, scrap metal, salvage materials and abandoned, broken, discarded or unused furniture, appliances, sinks, toilets, cabinets, or other household fixtures or equipment (1) stored so as to be visible at ground level from a public street, alley or from adjoining property, or (2) stored in a manner out of view but in an unsecured area accessible to minors, or (3) stored in a manner as to harbor rodents, insects, or other vermin.
- (d) Building residue. Residue from a fire or demolition such as concrete or brick foundations and flatwork.
- (e) Construction equipment. Construction equipment or machinery of any type or description parked or stored on the property when it is readily visible to the general public, except while excavation, construction or demolition operations covered by an active building permit are in progress on the subject property or an adjoining property.
- (f) Deteriorated buildings. Buildings which have become so deteriorated as to permit decay, excessive cracking, peeling, chalking, dry rot, warping, or termite infestation.

- (g) Deteriorated improvements. Walls, fences, hedges, driveways, sidewalks, walkways, and similar improvements which have become deteriorated, hazardous, defective, or unsightly.
- (h) Encroachment. The encroachment onto public property for which no encroachment permit has been issued or which is in violation of the provisions of an encroachment permit or any applicable law.
- (i) Garbage containers. The leaving of any garbage, rubbish, recyclable, or green waste container in a front yard area visible from a public street except during the times necessary for collection as set forth in Section 6.20.050, which provides for containers to be placed at the curb on the day of pickup and removed within twelve (12) hours after the refuse has been collected.
- (j) Graffiti. Graffiti or other defacing words, letters or drawings which remain in excess of forty-eight (48) hours on the exterior of any building or fence or other structure that has not been removed or covered with paint matching the structure that was defaced.
- (k) Hazardous liquids and other substances. Any property with pooled or flowing hazardous substances, including oil and similar liquids, which are not contained onsite in approved storage containers and pursuant to all laws. Any property with excessive accumulations of oil and similar liquids on paved surfaces, buildings, walls, or fences. Any property where a hazardous substance is deposited, stored, released, or discharged in violation of any law.
- (l) Hazardous pools, ponds, and excavations. Pools, spas, hot tubs, ponds, or other artificially confined bodies of water, and excavations, maintained in a hazardous manner which may affect the health or safety of the public, including providing a breeding place for mosquitoes, failing to comply with State and local safety requirements for pools and spas, or failing to take adequate measures to prevent public access to the area.
- (m) Landscape materials. The keeping, storage, depositing, or accumulation on the premises of dirt, sand, gravel, concrete, or other similar materials for an unreasonable period of time or in a manner as to harbor rodents, insects, or other vermin.
- (n) Landscaping. Front and visible side yards without acceptable landscaping, except for improved surfaces such as walks and driveways. Acceptable landscaping shall include any ground cover, decorative rock, redwood bark, lawn and/or other material determined to be acceptable or required by the Planning Director or his or her designee. Landscaping shall also be maintained in accordance with any approved permit, site plan, or landscaping plan.
- (o) Land use entitlements. The failure to comply with any condition imposed on an entitlement, permit, contract, or environmental document issued or approved by the City in connection with the property or any improvement located thereon.
- (p) Laundry hanging. The hanging of clothing, laundry or routinely washed articles on porch/stair railings, fences, hedges, or other supporting structures located in front or side yards and visible from a public place.
- (q) Occupied vehicles. Any vehicle, recreational vehicle, motor home, camper, camper shell, or boat occupied by any person or persons overnight, except as may be permitted in an approved location for such purpose.

(r) Offensive odors. Stagnant water, refuse, rubbish, garbage, dead animal carcasses, offal, animal excrement or other waste materials which emit odors that are unreasonably offensive to the physical senses of a reasonable person of normal sensitivity or which may cause or attract rodents, insects, or other vermin.

(s) Personal property. The keeping, storage, depositing or accumulation of an excessive amount of personal property visible at ground level from a public street or alley.

(t) Safety hazard. The maintenance of property in a manner that presents an imminent safety hazard and/or creates a present and immediate danger to life, property, health or public safety.

(u) Sewage. The failure to properly connect any inhabited improvements to a sewage disposal system or sanitary sewer and/or permitting sewage seepage or discharge upon the ground.

(v) Signs. Improper existence and maintenance of signs relating to uses no longer conducted or products no longer sold on the property.

(w) Storage containers and dumpsters. Storing or keeping boxes, containers, or dumpsters, in excess of seventy-two (72) consecutive hours, except when otherwise permitted by the Municipal Code or when engaged in ongoing construction activity.

(x) Tarps and other temporary use items. The keeping or using of tarps or other similar items intended to be used as a temporary protective cover or shelter in a state of disrepair or beyond the intended use period, when the item is stored so as to be visible at ground level from a public street, alley or from adjoining property. Temporary use items visible for more than thirty (30) consecutive days or thirty (30) days in any calendar year shall be presumed to be beyond their intended period of use.

(y) Vehicle parts. The keeping, storage, depositing, or accumulation on the premises of motor vehicle part(s) or scrap, including tires, which is (1) visible at ground level from a public street, alley or from adjoining property, or (2) contains more than personal use items unless allowed by previous City review or permit in appropriate commercial or industrial zones.

(z) Vehicles, including motor homes, trailers, and boats. Any vehicle, recreational vehicle, motor home, camper, camper shell, boat, or trailer parked or stored outside of a garage or carport on an unpaved surface or otherwise in violation of the Municipal Code.

(aa) Visibility hazards. The maintenance of property in such a manner as to cause a hazard to the public by obscuring the visibility of any public right-of-way, road intersection, pedestrian walkway, street sign, street light, or traffic signal.

6.11.102 Weeds, vegetation, and rubbish.

No person, whether such person is the owner, agent, or person in control of any lot or parcel of land within the City, shall maintain, permit, or allow such premises, or adjoining public way, sidewalk, street and/or alley, to be maintained in any of the following conditions, which are declared to be a public nuisance. It is the duty of the property owner to destroy or remove all such prohibited materials.

- (a) Refuge for vermin. Dead, decayed, diseased or hazardous trees, weeds, grass, rubbish, refuse, dirt, debris, or any other matter or material which may provide a breeding place or refuge for rodents, insects, or other vermin.
- (b) Vegetation near chimneys. Dead vegetative growth overhanging a structure or any tree branch or other vegetative growth which extends within ten feet (10') of the outlet of a chimney.
- (c) Pollen. Weeds which may produce pollen which is injurious to the health, safety, comfort, or welfare of the residents of the City.
- (d) Fire hazard: Fire hydrants. Weeds, rubbish, refuse, dirt, debris, or any other matter or material which may become a fire or health hazard, or is within thirty-six inches (36") of a fire hydrant.
- (e) Overhanging vegetation. Vegetative growth overhanging a public street by less than fourteen feet (14') in height or a public sidewalk by less than eight feet (8') in height.
- (f) Other vegetation. Any other vegetation or materials which, because of lack of maintenance, create conditions which may become a fire or health hazard, including weeds which are otherwise subject to abatement by law.

6.11.103 Garbage.

- (a) Public right-of-way. No person shall place, or cause to be placed, upon any public way, street, or sidewalk, any refuse matter, garbage, or filth which is hazardous to public health or safety or which obstructs the free passage of such street or sidewalk for more than one hour at a time, except as may be permitted by the Municipal Code.
- (b) Private property. No person in control of any lot or parcel of land within the City, whether such person is the owner, agent, or tenant, shall maintain, permit, or allow any refuse matter, garbage, or filth which is hazardous to public health or safety to exist on such premises. Garbage shall be placed in approved containers.
- (c) Summary abatement. The existence of one or more of these conditions shall be considered nuisances subject to summary abatement and cost recovery pursuant to Chapters 6.12 and 6.13 of Title 6.

6.11.104 Inoperative or abandoned motor vehicles.

It is unlawful for any person to keep, maintain, or deposit on any property in the City any abandoned motor vehicle or any inoperative vehicle as deemed in Chapter 10.60 of this Code, or the California Vehicle Code, or any part thereof, unless such vehicle or part is completely enclosed within a building in a lawful manner or is not visible from the street or from other public or private property, or unless such vehicle or part is stored or parked in a lawful manner on private property in connection with the business of a licensed dismantler, licensed vehicle dealer, or junkyard. A violation of this article is a nuisance subject to the abatement and cost recovery procedures set forth in Chapters 6.12 and 6.13 of Title 6 except as follows:

- (a) Notice to property and vehicle owner. Any notice and order to abate a public nuisance shall be personally served or mailed by certified mail to the property owner as shown on the last equalized assessment roll, supplemental roll of the County, or as otherwise known to the

enforcement official or his/her designee by virtue of more recent or reliable information and to the registered and legal owners of the vehicle or part, unless the vehicle or part is in such condition that identification numbers are not available. The notice and order to abate shall provide not less than fifteen (15) days to abate the nuisance before the vehicle is removed. A notice and order to abate a public nuisance in such condition shall not be required if both the property owner and the registered and legal owners of the vehicle or part have signed releases authorizing removal and waiving further interest in the vehicle or part.

(b) Notice of hearing and right to deny responsibility. The notice and order shall contain advice of the rights of the property owner, and of the registered and legal owners of the vehicle or part, to request a hearing within fifteen (15) days of the date of the notice. Such advice shall also notify the property owner of the right to submit a sworn statement in lieu of requesting a hearing denying responsibility for the presence of the vehicle or part, and explaining the reasons for such denial.

(c) Removal of vehicle or part: Costs assessable against property owner. At the conclusion of the hearing, or if no hearing is requested, a vehicle or part may be removed and the costs of removal assessed against the property owner pursuant to the procedures set forth in this section and Chapters 6.12 and 6.13 of Title 6. If it is determined at the hearing, or in the absence of a hearing, by the Police Department personnel responsible for implementing this article, that the vehicle or part was placed on the property without the consent of the property owner and that the property owner has not subsequently acquiesced in its presence, then the City shall not assess the costs of abatement, penalties, or other administrative fees against the property owner.

(d) Disposal of vehicle or part. After a vehicle or part has been removed pursuant to this section, it shall not be reconstructed or made operable, unless it is a vehicle which qualifies under California Vehicle Code Section 5004 for either horseless carriage license plates or historical license plates.

(e) Non-liability. Neither the City nor a contractor thereof shall be liable for damages caused to a vehicle or part removed pursuant to this section.

(f) Notice to DMV. Notice shall be given to the Department of Motor Vehicles of the State of California within five (5) days after the day of removal, identifying the vehicle or part and any evidence of registration available, including but not limited to the registration card, certificates of ownership, or license plates. Prior to the final disposition of a vehicle or part which has been valued at less than two hundred dollars (\$200.00), in conformance with California Vehicle Code Section 22661(c), for which evidence of registration was recovered, the City shall provide notice to the registered and legal owners of its intent to make final disposition of the vehicle or part if such notice has not already been provided under this section.

Article 2. Parlier Building Code

6.11.201 Building codes.

The Parlier Building Code shall mean the current versions of the California Building, Fire, Plumbing, Mechanical, Electrical, and related codes, as well as the Uniform Administrative Code and Uniform Code for the Abatement of Dangerous Buildings, as incorporated by reference in this Code with local amendments, except that the procedures for abatement, conducting appeals, and cost recovery shall be those set forth in Chapters 6.12 and 6.13 of Title 6.

6.11.202 Dangerous buildings.

As set forth in Chapter 9 of Title 8, the Uniform Code for the Abatement of Dangerous Buildings shall apply to the determination of whether a building is dangerous except that the procedures for abatement, conducting appeals, and cost recovery shall be those set forth in Chapters 6.12 and 6.13 of Title 6.

6.11.203 Nuisances.

Violations of the Parlier Building, Uniform Administrative Code, and Dangerous Building Codes are considered nuisances.

Article 3. Vacant Buildings

6.11.301 Vacant buildings: Nuisance and abatement.

Vacant residential, commercial and industrial buildings and all yards surrounding the building must be maintained, actively monitored, and secured in accordance with the following standards or the property will be considered blighted and a nuisance subject to abatement pursuant to the procedures set forth in Chapter 6.12 of Title 6, and any other available enforcement mechanisms. "Vacant building" means real property with one or more structures, whether residential, commercial, or industrial, that is/are unoccupied or occupied by unauthorized persons. In the case of a multi-unit structure or complex, "vacant" shall mean when any one unit is unoccupied or occupied by unauthorized persons.

- (a) Yard maintenance. Maintain all yards in compliance with any applicable development permits, site plans, and landscape plans. If there are no applicable development permits, site plans, or landscape plans, maintain all interior yards (those that are not visible to the general public) in a safe condition, including keeping all plant materials controlled to avoid overgrowth; maintain all exterior yards (those that are visible to the general public), including park strips, with acceptable landscaping, installed and maintained in a trimmed, live and healthy condition. "Park strip" means that portion of a street right-of-way which lies between the property line and the outside edge of a gutter or gutter lip, including a driveway approach. Where no curb exists, "park strip" shall mean the area of property from the property line to the edge of the pavement. For commercial and industrial properties, "acceptable landscaping" means that at least fifty percent (50%) of the non-paved portions of the exterior yards (those that are visible to the general public) shall be covered with live trees, shrubs, lawns, or other live plant materials and the remaining portion of the non-paved portions of the exterior yards shall be covered with live trees, shrubs, lawns, or other live plant materials or shall have decorative landscaping installed, so long as weed block is used where decorative landscaping is installed. For residential properties, acceptable landscaping shall include any ground cover, decorative rock, redwood bark, lawn and/or other material determined to be acceptable or required by the Planning Director or his or her designee.
- (b) Building exterior. Maintain the exterior of the building, including, but not limited to, paint and finishes, in good condition.

- (c) Broken windows. Board up broken windows within twenty-four (24) hours and replace broken windows within seventy-two (72) hours, subject to the provisions of subsection (g) of this section.

(d) Trash and debris. Remove all trash and debris within seventy-two (72) hours of their placement or abandonment on the property.

(e) Compliance with laws. Maintain the building in continuing compliance with all applicable State and local codes and regulations and any applicable City issued permits.

(f) Prevention of criminal activity. Take all reasonable steps necessary to prevent criminal activity on the premises, including, but not limited to, the use and sale of controlled substances, prostitution and criminal street gang activity.

(g) Secure property. Secure the property, both structure and grounds, against trespassers, including maintaining all windows and doors with locks, replacing all broken doors or windows, and securing any other openings into the structure which are readily accessible to trespassers by boarding or such other means as shall be accepted by the Planning Director. For purposes of securing the building and grounds, boarding up windows and doors and fully fencing the property shall be a disfavored technique and may only be used when it is determined by the Director that no other reasonable alternative exists. Properly maintained buildings and grounds should discourage trespassers. Alternative security measures are also available. When a building is boarded or the property fenced, the owner shall comply with standards established by the Director.

(h) Graffiti. Remove all graffiti on the property within forty-eight (48) hours of placement on the property.

6.11.302 Vacant buildings: Vacant Building Plan.

For vacant properties, the Planning Director or his or her designee may issue an Order to Submit a Vacant Building Plan to the property owner and require the payment of a fee as required under this section.

(a) Vacant Building Plan. The Vacant Building Plan shall include the following information and shall be submitted within thirty (30) days of service of the order:

- (1) Name and address of person submitting the Vacant Building Plan;
- (2) Name and address of all property owners of the subject property;
- (3) The name and address of a local agent, if the property owner(s) is/are not local, that the Director may contact related to enforcement of this article;
- (4) The expected period of vacancy;
- (5) A plan to make any buildings ready for occupancy that could not be legally occupied under State and local law at the time of submission of the plan;
- (6) If required by the Director, a plan to either occupy, sell, lease, or demolish the building within one hundred eighty (180) days or such other time as determined reasonable by the Director under the circumstances;

- (7) A plan for actively monitoring, maintaining and securing the property and otherwise complying with this article;
- (8) A letter of written consent by the property owner(s) to the Director to allow City code enforcement inspectors to enter the property for inspections consistent to enforce the provisions of this article;
- (9) Any other information required by the Director in rules and regulations adopted by the Director under this article.

(b) Exception. If the vacant building will be occupied within thirty (30) days of service of the notice, the owner may notify the Director in writing of this fact and the owner will be excused from submitting a Vacant Building Plan.

(c) Vacant Building Plan fee. When the Director orders a property owner to submit a Vacant Building Plan, they shall also be required to pay a fee, not to exceed the costs of the City to monitor or inspect the building and to review and approve the Vacant Building Plan. The Director shall have discretion to determine the number of inspections required to monitor the subject building upon submission of the plan, based upon the type and condition of the property, and the history of violations at the subject property. The amount of the fee shall be as follows:

- (1) No fee shall be charged for the initial Vacant Building Plan;
- (2) Five hundred dollars (\$500.00) for a second Vacant Building Plan;
- (3) Eight hundred dollars (\$800.00) for a third Vacant Building Plan;
- (4) One thousand dollars (\$1,000.00) for a fourth and subsequent Vacant Building Plan.

(d) Recording. The Vacant Building Plan shall be recorded and indexed in the grantor-grantee index in the Fresno County Recorder's Office and shall be released by the Director when he or she determines that the property is no longer vacant. Any fees or costs associated with recording the Vacant Building Plan or filing a release from the Vacant Building Plan shall be the responsibility of the property owner and collectible under the cost recovery provisions of this article.

(e) Appeal. An Order to Submit a Vacant Building Plan and/or a decision by the Director rejecting a Vacant Building Plan are appealable in accordance with the procedures set forth in Chapter 6.12 of Title 6, except that both an Order to Submit a Vacant Building Plan and a rejection of a Vacant Building Plan must be appealed within fifteen (15) days from service of the notice of the order or rejection.

(f) Approved plan. A Vacant Building Plan is enforceable immediately upon notice to the property owner of the approval of the Vacant Building Plan until the Director releases the property from the approved Vacant Building Plan. An approved plan shall be valid for no more than one hundred eighty (180) days from the date of its approval. If a plan expires after one hundred eighty (180) days and the Director has not yet released the property from the approved Vacant Building Plan, the property owner is automatically required to seek approval of a new Vacant Building Plan and pay a fee for that renewal as set forth in subsection (c) of this section.

(g) Noncompliance. Failure by the property owner to submit a Vacant Building Plan or comply with a Vacant Building Plan that has been approved by the Director under this section or pay a fee as required under this section is a violation of the Code, subject to the abatement and cost recovery procedures set forth in Chapters 6.12 and 6.13 of Title 6 and any other available enforcement mechanisms.

(h) Transfer of vacant building. The transferee of a vacant building is subject to the requirements of this section. If the property is subject to a Vacant Building Plan and the plan has been properly recorded with the County Recorder's Office, the transferee is subject to the terms of the Vacant Building Plan. The transferee may apply to the Director to be released from the requirements of the Vacant Building Plan. It shall be in the Director's discretion to grant such an application. The Director's decision shall be final.

(i) Service. Service of an Order to Submit a Vacant Building Plan, notice of rejection, or approval of a Vacant Building Plan shall be made on the property owner by personal service or first class mail. Where known, a copy may also be provided by email.

6.11.303 Registration of vacant foreclosed properties.

(a) Scope of section. This section shall apply to all vacant properties in the City of Parlier that have come within ownership or control of a trustee or beneficiary as a result of the default of the borrower and/or the foreclosure process. This section shall also apply to properties where the deed of trust was transferred to the beneficiary of a deed of trust involved in the foreclosure and any properties transferred under a deed in lieu of foreclosure/sale.

(b) Registration of property. Any trustee or beneficiary holding a deed of trust on a property located within the City of Parlier shall inspect the property that is the security for the deed of trust, upon default by the trustor, prior to recording notice of default with the Fresno County Recorder. If the property is found to be vacant, it is deemed to fall within the provisions of this section and shall be registered with the Planning Director or his or her designee within ten (10) days of inspection. If the property is occupied at the time of inspection, it shall be inspected on a monthly basis until (1) the default is remedied by the trustor or other party or (2) the property is found to be vacant, at which time it shall be registered within ten (10) days.

(c) Registration fee. No fee shall be charged for the registration of property.

(d) Registration process. Registration shall be made in writing to the Director. The trustee or beneficiary shall provide the following information to the Director:

- (1) Name, address, and telephone number of the trustee and/or beneficiary;
- (2) Address and assessor's parcel number of the vacant property;
- (3) Name, address, and telephone number of the property maintenance company responsible for the property, if applicable;
- (4) Name, address, and telephone number of all known lien holders and/or individuals with ownership interest or other legal interest in the property;

- (5) If no trustee or beneficiary resides within the County of Fresno, the name, address, and phone number of a party residing within the County of Fresno who shall be designated as the local Responsible Party or agent for the purposes of notification in the event of an emergency affecting the public health, safety, or welfare and for purposes of service of process or any notices associated with registration of the property;
 - (6) Provide express authorization for City employees to enter the property for the purpose of ensuring compliance with this article. The primary purpose of this authorization is to provide consent for City employees to access the exterior of the property to inspect and/or abate. City employees will not enter the interior of the structure unless the health, safety and/or welfare of the public is at risk.
- (e) Duration of registration. Registration of a property shall be valid for one year from the date of registering with the Director. The trustee and/or beneficiary shall renew the registration of the property annually prior to the expiration of the current registration.
- (f) Maintenance requirements. Properties registered pursuant to this section shall be maintained in accordance with the requirements of this article.
- (g) Posting. The property shall be posted with a sign indicating the name and a twenty-four (24) hour telephone number for the trustee/beneficiary or property management company responsible for maintenance and security of the property. The sign shall read substantially as follows: "This property is managed by []. To report problems or concerns call []." The sign shall be visible from the street and located at the front of the property. The sign shall be placed on the interior of a window, affixed to the exterior of the structure, or on a stake placed in the front yard. Exterior posting shall be constructed on and printed with weather resistant material.
- (h) Enforcement. Failure to comply with the provisions of this section is a violation of the Municipal Code and subject to the abatement and cost recovery procedures set forth in Chapters 6.12 and 6.13 of Title 6 and any other available enforcement mechanisms.

Article 4. Management of Real Property

6.11.401 Title, findings, and purpose.

(a) Title. This article shall be known as the "Management of Real Property Ordinance."

(b) Findings. Just as the physical conditions of structures and properties within the City can constitute public nuisances, so too can the behavior of persons on properties within the City constitute public nuisances. The abatement of behavioral nuisances is as important to the City in its fight against blight, decay, deterioration and crime as is the abatement of other nuisances created by physical conditions. The owners of real properties within the City are responsible for monitoring their properties and for taking appropriate action if a nuisance exists thereon, whether that nuisance is created by existing physical conditions or by nuisance-creating behaviors, or the combination of conditions. Many nuisances can be avoided with active property management. Lack of proper management of real property can create an environment which is conducive to behaviors which become a nuisance with repetition and lack of abatement and corrective measures. If a property owner does not fulfill his or her responsibilities, it is necessary for the safety, health and welfare of the neighborhoods, and the City as a whole, that the City be able to

undertake abatement action. The provisions of this article are necessary to protect the health, property, and integrity of this community. Nothing in this article exempts property owners from compliance with federal, State, or local laws, including, but not limited to, laws on housing, eviction, retaliatory conduct, discriminatory conduct, or invasion of privacy.

(c) Purpose. The purpose of this article is to set forth the management of activities conducted and enforce minimum standards relating to or conditions on real property to protect the public health, safety and welfare; and to put in place remedies which will permit the City to take effective, efficient administrative or other legal action against property owners who permit or suffer nuisance-creating behaviors or conditions to occur on their properties on a continuing basis, in order to compel such owners to abate the nuisance creating behaviors or conditions and control the environment, both physical and behavioral, on such real properties. The provisions of this article are complimentary, cumulative, supplementary, and additional to any other legal remedies available, whether found in the Municipal Code, State or federal laws, regulations, or case law. It is not the intent or purpose of this article to subject owners or managers to any legal liability resulting from a tenant's actions away from the owner's or manager's own property, unless it can be shown that the problem tenant is also creating a nuisance or committing a crime on the owner's or manager's property.

(d) Enforcement responsibility. Enforcement of this article shall fall within the responsibility of the Police Chief and the Planning Director and any of their designees. Reference in this article to Director includes all of these individuals.

6.11.402 Dual responsibility.

(a) Owners. Every person or entity owning, possessing, or having charge or control of real property within the City is required to manage that property and control the environment thereon in a manner so as not to violate the provisions of this article, and the owner remains liable for violations thereof regardless of any contract or agreement with any third party regarding the property.

(b) Lessees. Every occupant, lessee, or holder of any possessory interest in real property is required to: (1) comply with all laws applicable to the property; (2) to supervise anyone utilizing, using, or occupying the property, with or without the consent of the owner, consistent with this article; and (3) to maintain the property in a manner so as not to violate the provisions of this article.

6.11.403 Nuisances.

It is hereby declared a public nuisance and a violation of this article for the owner, whether through the owner or owner's agent, lessee, sublessor, sublessee, or occupant of any premises in the City to permit, with actual or constructive knowledge, any of the following activities to habitually occur on the real property of the owner. "Habitual" shall mean patterns or occurrences evidenced by frequent repetition or regular mode of practice or usage.

(a) Use and sale of controlled substances. The illegal manufacturing, sale, use or possession of controlled substances or other illegal drugs and substances.

(b) Coming and going for sales of controlled substances. The gathering, or coming and going, of people who purchase or use controlled substances on the premises.

(c) Prostitution. The occurrence of prostitution.

(d) Gang activities. Unlawful activities of a criminal street gang as defined in Penal Code Section 186.22.

(e) Noise and unruly behavior. Noise and unruly behavior as set forth in Sections 6.11.513 and 6.11.610.

(f) Firearms and weapons. The unlawful discharging of a firearm or brandishing of a weapon by any person.

(g) Graffiti and trash. The presence of graffiti or other defacing words, letters, or drawings, or trash and debris on the property for a forty-eight (48) hour period.

(h) Abandoned and inoperable vehicles. The presence of abandoned vehicles or improperly stored inoperative, wrecked, or dismantled vehicles on the property, occurring on any one or more properties of the same owner within the City of Parlier.

(i) Animal disturbances. Animal disturbances, including but not limited to competitive fighting between animals.

(j) Violent criminal acts. Violent criminal acts, charged or not, including, but not limited to, rapes, assaults, battery, homicides, stabbings, and/or shootings.

(k) Gaming activities. Illegal gaming activities.

(l) Stolen property. Possessing or storing stolen property.

6.11.404 Notice to property owner.

The Police Chief or Director shall, within a reasonable period of time from the date of occurrence of any activity listed in Section 6.11.403, notify the property owner of the unlawful activity. The notice shall include the location of the property, the name of the person(s) conducting the unlawful activity (if known and appropriate), a description of the illegal activity, suggested remedies and a warning of the enforcement of this article if the activity described is not abated within the time prescribed in the notice. The notice shall be served on the owner of the property, via regular mail, at the address listed on the latest tax assessment roll or as otherwise actually known to the Director.

6.11.405 Violations.

Violations of this article are subject to the abatement and cost recovery procedures set forth in Chapters 6.12 and 6.13 of Title 6 and any other available enforcement mechanisms.

6.11.406 Relocation costs.

If the City incurs any costs or expenses for relocating tenants resulting from the enforcement of this article, the owner shall be required to reimburse the City for all such costs and expenses.

Article 5. Nuisance Related Activities

6.11.501 Obstructing public passageways.

It shall be unlawful for a person to stand or sit idly in or upon any street or sidewalk in a manner that hinders or obstructs the passage of persons passing along the same, or stand in or at the entrance of or approach to any church, hall, theater, public place, or public assemblage in any manner to obstruct such entrance or approach.

6.11.502 Annoying conduct.

No person shall engage upon public or private property in any conduct annoying or injurious to persons passing by on public streets, sidewalks, and other public property or, whenever a street, sidewalk, or other public property is obstructed by a crowd, fail or refuse to disperse or move when directed so to do by any peace officer.

6.11.503 Breach of peace.

No person shall make in any public place, or suffer to be made on his/her premises or upon the premises under his/her control, any disorder or tumult to the disturbance of the public peace; and no person shall utter in the presence of two (2) or more persons lewd or obscene words or epithets or address to another any words, language, or expressions having a tendency to create a breach of the peace. "Disturbance" and "breach of the peace" mean causing an annoyance or engaging in disorderly conduct or interfering with the peace and order of a neighborhood, community, or meeting.

6.11.504 Unruly behavior.

A gathering of ten (10) or more persons on any public or private property in a manner which constitutes a substantial disturbance of the quiet enjoyment of private or public property in a significant segment of a neighborhood, as a result of conduct constituting a violation of law shall be considered a nuisance subject to the abatement and cost recovery procedures set forth in Chapters 6.12 and 6.13 of Title 6 and any other available enforcement mechanisms. Illustrative of such unlawful conduct is excessive noise or traffic, obstruction of public streets by crowds or vehicles, public drunkenness, the service of alcohol to minors, fights, disturbances of the peace, litter. In addition to the remedies provided for in Chapter 6.12 of Title 6, a gathering constituting a public nuisance may be abated by the City by all reasonable means including, but not limited to, an order requiring the gathering to be disbanded and citation and/or arrest of any law violators under any applicable local laws and State statutes.

6.11.505 Interference with right of assembly.

No person, except with legal authorization or authority, shall disturb or interrupt any school procession, funeral or funeral procession, or any lawful procession, church service, or assembly of people.

6.11.506 Public urination.

No person shall evacuate their bowels or bladder in any public place, or upon any private property, at a place not provided for that purpose.

6.11.507 Swimming in ditches and canals.

No person shall bathe or swim in any ditch or canal within the City.

6.11.508 Motor vehicle racing.

It is unlawful for any person to operate, conduct, maintain, promote, or participate or engage in any motor vehicle race within the City, unless such race is expressly allowed by City permit or occurs in a facility permitted for such activity. For the purposes of this section, "motor vehicle"

shall mean any vehicle which is self-propelled and shall include without limitation any automobile, racing car, motorcycle, or other self-propelled vehicle, whether or not the same is licensed by the State to operate on public streets. "Motor vehicle race" shall mean any race, speed, or other contest involving one or more motor vehicles or in which a motor vehicle is timed for operation over a measured distance.

6.11.509 Criminal street gangs.

(a) Prohibited acts. It is unlawful for any person who is a member of a criminal street gang, as that term is defined in California Penal Code Section 186.22(f), or who is in the company of or acting in concert with a member of a criminal street gang, to loiter or idle in a public place as defined in this section under any of the following circumstances:

- (1) With the intent to publicize a criminal street gang's control or dominance over certain territory in order to intimidate nonmembers of the gang from entering, remaining in, or using the public place or adjacent area.
- (2) With the intent to conceal ongoing commerce in illegal drugs or other unlawful activity.
- (3) In such a manner that would warrant a reasonable person to believe that the purpose or effect of that behavior is to enable the criminal street gang to establish control or dominance over the public place or adjacent area, to intimidate nonmembers of the gang from entering the public place or adjacent area, or to conceal unlawful activity.

(b) Public place. For purposes of this section, a "public place" means the public way and any other location open to the public, whether publicly or privately owned, including but not limited to any street, sidewalk, avenue, highway, road, curb area, alley, park, playground or other public ground or public building, any common area of a school, hospital, apartment, office building, transport facility, shop, or privately owned place of business to which the public is invited, including any place of amusement, entertainment, or eating place. "Any public place" also includes the front yard area, driveway and walkway of any private residence, business, or apartment.

(c) Powers of law enforcement officers not limited. Nothing in this section shall be construed in any way to limit the power or right of a law enforcement officer to make any investigation, detention or arrest as such law enforcement officer would be permitted to make in absence of this section.

(d) Parental control. Any parent(s), legal guardian(s), or other adult person(s) authorized by said parent(s) or guardian(s) to have the care and custody of a minor, who knowingly permits or by insufficient control allows a minor to violate the provisions of this chapter is guilty of a misdemeanor subject to the penalties set forth in Section 1.16.010.

(e) Penalties: Notice to disperse. Any person who violates a provision of this section is guilty of a misdemeanor subject to the penalties set forth in Section 1.16.010. Minors shall be dealt with in accordance with the California Welfare and Institutions Code and in accordance with any policies and procedures established by the City for handling juvenile cases. Prior to arresting any person or issuing a citation for violating the provisions of this section, the officer shall give the

person an opportunity to disperse or remove themselves from the area. If the person does not leave or returns to the area during the following eight (8) hours, the person may be arrested or issued a citation. The requirement in this section to provide notice to disperse shall in no way be construed to prohibit police officers from detaining and questioning persons suspected of violating this chapter before issuing the notice to disperse.

6.11.510 Camping.

(a) Sleeping and camping in public and certain private places prohibited. It shall be unlawful for any person to sleep or camp:

- (1) In or on any public right-of-way, including any street, alley, roadway, access way, median, irrigation canal or embankment;
- (2) In or on any public park or trail or upon the grounds of any public facility or property, whether improved or unimproved;
- (3) Upon any unimproved private lot unless such use is with the permission of the owner and permissible under the City's zoning ordinance; or
- (4) Upon the premises of any private, commercial or industrial property unless such use is with the permission of the owner and permissible under the City's zoning ordinance.

(b) Camp defined. For purposes of this section, "camp" shall mean an outdoor place for eating, cooking or sleeping, and includes, but is not limited to:

- (1) The use of camping facilities such as tents, tarpaulins, or temporary shelters;
- (2) The use of sleeping bags, cots, beds, or hammocks;
- (3) The use of park benches, recreation equipment or similar structures; or
- (4) The use of any parked vehicle, including an automobile, bus, truck, camper, trailer or recreational vehicle.

(c) Exceptions. The following activities shall not be considered a violation of this section:

- (1) Sleeping or recreational camping in any public park between the hours of 7:00 a.m. and 10:00 p.m.; and
- (2) Camping in public parks between the hours of 10:00 p.m. and 7:00 a.m. in areas set aside for overnight camping.

For purposes of this section, the following shall not be considered recreational camping; a camp established with the intent to:

- (1) Lodge or reside at that location;
- (2) Remain in that location or park overnight; or

(3) Remain for a period of more than one consecutive day.

(d) Remedies for violation. In addition to any other remedy or enforcement mechanism, any camp in violation of this section is declared to be a public nuisance, and the Chief of Police or his/her designee, upon a determination that such camp constitutes an immediate threat to the health, safety or welfare of persons in the City, including persons using the camp, is authorized to remove the camp. If persons are occupying the camp at the time, then before removing the camp, the Chief of Police or his/her designee shall warn the person or persons occupying the camp that they are in violation of this section and shall give them the opportunity to remove the camp.

6.11.511 Fireworks.

(a) No person shall possess or use dangerous or illegal fireworks as defined in the California Health and Safety Code, Sections 12500, *et seq.*

(b) Upon identification of possession or use of dangerous or illegal fireworks, City code enforcement officers and any law enforcement or fire agency designated by the Police Chief or Fire Chief may issue an administrative citation of one thousand dollars (\$1,000.00) per occurrence to all responsible person(s) as set forth in Sections 9.40.025 and 1.16.010.

(c) Responsible person(s) for purposes of this section includes:

- (1) The person(s) who owns, rents, leases, or otherwise has possession of the residence or other private property;
- (2) The person(s) in immediate control of the residence or other private property; and
- (3) The person(s) who organizes, supervises, sponsors, conducts, allows, controls, or controls access to the illegal discharge or illegal possession of dangerous or illegal fireworks.

(d) There is no requirement that the City provide advance notice to the responsible person(s) prior to issuing an administrative citation. Responsible person(s) shall be deemed to know the law as is the common standard for Code violations. Further, fireworks violations create an immediate danger to the public health, safety and welfare for which immediate correction is required. Additionally, fireworks violations are non-continuing violations for which it is not possible or practical to provide prior notice and an opportunity to correct.

Article 6. Unlawful Noise Related Nuisances

6.11.601 Loud noise.

The making or continuing, or causing to be made and continued, of any loud, unnecessary or unusual noise which disturbs the peace and quiet of the neighborhood, or which causes discomfort or annoyance to reasonable persons of normal sensitivities residing on the property or in the area, shall be considered a nuisance. A violation of this section shall be determined by applying objective standards and by considering the following: any applicable noise standard adopted by the City including the provisions of this article; whether the activity is allowed by special permit and whether the permit addressed the issue of noise; the number of persons

affected by the noise; the day of the week and the time of day; ordinary urban noise that can reasonably be expected for the area; and any other factors relevant to the determination. In addition to the remedies provided for in this chapter, a noise nuisance may be abated by the City by all reasonable means including, but not limited to, an order requiring that the noise cease. The person(s) responsible for making the noise, or having direct control over the premises where the noise is emanating, is subject to citation and/or arrest.

6.11.602 Noise and other activities during specified hours.

No person shall make, or cause or suffer or permit to be made or caused, on any premises owned or occupied by him/her, between the hours of 11:00 p.m. and 7:00 a.m. on any Friday or Saturday, or between the hours of 10:00 p.m. and 7:00 a.m. of any other day, any sporting, business, or social event, race, or other activity in such manner as to disturb the peace and quiet of any neighborhood. This section shall not apply to the following: any public celebration, public holiday, or public occasion generally celebrated, or public parades held under authorized permits; any sporting event or activity conducted under the direction and supervision of any public or private school; activities relating to the provision of public safety and public utility services.

6.11.603 Sound amplifiers.

No person shall use or operate, or cause to be used or operated, any mechanical device, machine, apparatus, or instrument for the intensification or amplification of the human voice, or any sound or noise, in any public or private place between the hours of 11:00 p.m. and 7:00 a.m. on any Friday or Saturday, or between the hours of 10:00 p.m. and 7:00 a.m. of any other day, except in residences, dwellings, and other buildings so enclosed as to prevent sound or noise escaping or emanating therefrom. This section shall not apply to the following: any public celebration, public holiday, or public occasion generally celebrated, or public parades held under authorized permits; any sporting event or activity conducted under the direction and supervision of any public or private school; activities relating to the provision of public safety and public utility services.

6.11.604 Construction activities.

Unless otherwise expressly provided by permit, construction activities are only permitted between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday and between 9:00 a.m. and 5:00 p.m. on Saturday and Sunday. From June 1st through September 15th, permitted construction activity may commence after 6:00 a.m. Monday through Friday. Extended construction work hours must at all times be in strict compliance with the permit.

6.11.605 Decibel standards.

Notwithstanding anything to the contrary in this article, a violation of the City's decibel standards, if any, or in the alternative, the making or continuing, or causing to be made or continued, of any loud, unnecessary or unusual noise which disturbs the peace and quiet of the neighborhood, or which causes discomfort or annoyance to any reasonable person of normal sensitivities residing on the property or in the area, shall be considered a nuisance except where a special permit allows for exceeding those standards on a temporary basis.

6.11.606 Animals.

The excessive noise provisions of Section 7.08.100(B) of Title 7 shall apply to animal noises.

6.11.607 Noisy advertising.

No person shall, without a permit issued by proper authority, in or upon any public street, doorway, stairway, window, or public place in the City, blow any bugle, horn, or trumpet, or beat any drum, or ring any bell, or play music or drive any animal or vehicle to which is attached any bell or gong which rings or sounds when such animal or vehicle is in motion, or make any other loud or unusual noise for the purpose of, or with the intention of, advertising, proclaiming, publishing, announcing, or calling attention to any business, calling, occupation, firm, dealer, amusement, show, exhibition, event, prize fight, boxing contest, goods, wares, merchandise, or other property.

6.11.608 Loud and raucous noises from vehicles.

No person shall play, use, or operate for advertising purposes, or for any other purpose whatsoever, on or upon any public street, alley, or thoroughfare any device known as a sound amplifier, or radio or phonograph with a loudspeaker or sound amplifier, or any instrument of any kind or character which emits therefrom loud and raucous noises and is attached to and upon any vehicle operated or parked upon the streets or public places.

Article 7. Other Nuisances and Enforcement

6.11.701 Nuisances.

It shall be unlawful for any person to keep or maintain a public nuisance in the City. For the purposes of this section, public nuisances shall include but not be limited to any of the following:

(a) Attractive nuisance. An attractive nuisance, defined as any condition, instrumentality or machine which is or may be unsafe or dangerous to children by reason of their inability to appreciate the peril therein, and which may reasonably be expected to attract children to the premises and risk injury by playing with, in, or on it, whether in a building or on the premises.

(b) Conditions declared a nuisance by City Council. Any condition declared to be a public nuisance by the City Council.

(c) Civil Code Section 3480, Nuisance. Acts constituting a public nuisance as defined by Civil Code Section 3480.

(d) Depreciation of property value. Maintenance of property in such condition of deterioration or disrepair that the same causes depreciation of the value of surrounding property or is materially detrimental to nearby properties and improvements.

6.11.702 Enforcement.

Nuisances under this chapter may be enforced by one or more of the following nonexclusive remedies:

(a) Abatement. Abatement and cost recovery pursuant to Chapters 6.12 and 6.13 of Title 6.

(b) Administrative citation. Administrative citation pursuant to Section 1.16.010 of Title 1.

(c) Criminal complaint or citation. Misdemeanor enforcement pursuant to Chapter 1.16 of Title 1.

(d) Injunction. Injunctive relief.

- (e) Receivership. Receiverships pursuant to Health and Safety Code Section 17980.7.
- (f) Unlawful business practice. Unlawful business practices pursuant to Business and Professions Code Section 17200.
- (g) Red light abatement. Red Light Abatement Act as set forth in Penal Code Sections 11225 through 11235.
- (h) Drug abatement. California Drug Abatement Act set forth in Health and Safety Code Section 11570.
- (i) State housing law. State housing law as set forth in Health and Safety Code Section 17910, *et seq.*
- (j) Other. Any other available remedy set forth in the Municipal Code or State law.

Article 8. Severability

6.11.801 Severability.

If any article, section, sentence, clause or phrase of this chapter is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this chapter. The Council hereby declares that it would have adopted this chapter and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

Section 4. The following Chapter 6.12 Abatement, Appeals and Administrative Hearings is hereby added to the City of Parlier Municipal Code as follows:

Chapter 6.12

ABATEMENT, APPEALS AND ADMINISTRATIVE HEARINGS

Sections:

Article 1. Property Abatement Procedures

- 6.12.101 Purpose.
- 6.12.102 Notification of nuisance.
- 6.12.103 Recording.
- 6.12.104 Appeals.
- 6.12.105 Procedures for conduct of appeal.
- 6.12.106 Abatement.
- 6.12.107 Method of abatement by City.
- 6.12.108 Costs of abatement.

Article 2. Administrative Hearings

- 6.12.201 Purpose.
- 6.12.202 Filing Notice of Appeal.
- 6.12.203 Procedures for conduct of appeal.
- 6.12.204 Supplemental rules and regulations.

Article 3. Severability

- 6.12.301 Severability.

Article 1. - Property Abatement Procedures

6.12.101 Purpose.

The purpose of this Article is to provide for a uniform and consistent procedure for the abatement of property related public nuisances. This Article shall apply to any property related public nuisance set forth in Chapter 6.11, elsewhere in the Municipal Code, a code incorporated by reference (including uniform building and related codes), Civil Code section 3480, or any State law over which the City has enforcement authority.

6.12.102 Notification of nuisance.

(a) Notice to owner. Whenever the City Manager or such other City official having enforcement authority over the nuisance determines that property within the City is being maintained as a public nuisance, the enforcement official shall give written notice to the owner of the property stating the violations with reference to the applicable code sections.

(b) Time to correct. The notice shall set forth a reasonable time limit for correcting the violation(s) and may also set forth suggested methods of correcting the same. Reasonable time shall be dependent on the type and severity of the nuisance and may, at the discretion of the enforcement official, be extended. Absent an emergency requiring a shorter time, the following shall be presumed to be reasonable timelines for correction of the violations: (1) forty-eight (48) hours for graffiti; (2) seventy-two (72) hours for a clear and present danger related to public health, safety and welfare; (3) twenty (20) days for weeds, rubbish, and dangerous material; and (4) thirty (30) days to commence substantial work with a completion date determined by the enforcement official subject to the governing code. If the governing code calls for a shorter time period to abate, the shorter time period shall control.

(c) Service of notice. Notice shall be given either by personal service or by depositing the notice in the United States mail, postage prepaid, addressed to the owner of such lot or parcel of land as it appears on the last available equalized assessment roll, supplemental roll of the County, or as otherwise known to the enforcement official or his/her designee by virtue of more recent or reliable information. If no address appears or is known to the enforcement official, then a copy of the notice may be mailed to the property address. A copy of the notice may also be posted on the property in a conspicuous place. Where known, a copy may also be provided by email. The failure of any person to receive the notice required by this section shall not affect the validity of any proceedings taken under this Article. The notice shall bear the date of personal service or mailing and shall be in substantially the following form:

NOTICE TO ABATE PROPERTY NUISANCE

Site Address:

Assessor Parcel Number:

Date:

Notice is hereby given that the above-described property is a public nuisance in violation of the following codes: [set forth applicable code(s)]. A nuisance exists because [describe the nuisance]. You must abate the nuisance within [set forth applicable days]. There will be no further notice.

If the nuisance is not removed within the required time, the nuisance may be abated by the City of Parlier or a contractor hired by the City to remove the nuisance. The property owner will be billed for the cost of such abatement plus administrative fees. In addition, the property owner or other Responsible Party may be issued a citation and/or billed for the City's enforcement costs.

If you receive an invoice from the City for abatement, you will have fifteen (15) days from the issuance to pay the invoice. If you do not pay the invoice within 15 days, the unpaid amount will be added to your property taxes as a special assessment against your property.

All persons having any objections to the proposed abatement may file an appeal in accordance with Section 6.12.104. The appeal must be in writing, filed with the City Clerk at 128 South Fifth Street, Parlier, California, and received within [specify number of days] from the date of this Notice. The appeal must state the basis for the appeal with sufficient specificity so that the hearing officer or Board of Appeals can understand the basis for the appeal and must include the name, address, and telephone number of the person filing the appeal. Failure to file a timely appeal will result in the City proceeding with the work required at your expense in a timely fashion without further notice or hearing.

If the nuisance condition(s) create an imminent danger to the public, the appeal may be considered after abatement of the nuisance.

DATED: this _____ day of _____, 20__.

[ENFORCEMENT OFFICIAL NAME AND TITLE]
CITY OF PARLIER, CALIFORNIA

(d) Calendar days. Unless otherwise specified, "days" as used in this Article shall mean calendar days.

6.12.103 Recording.

At the time the abatement notice is served, the enforcement official may file in the office of the County Recorder, a notice of pending administrative action and include a copy of the abatement notice. After the nuisance is abated and abatement costs have been paid, the enforcement official shall cause the recorded notice to be removed.

6.12.104 Appeals.

The owner or any other person interested in the property, land, or lots affected by the abatement notice set forth in Section 6.12.102 of this Article may file an appeal with the City Clerk subject to the following procedures.

- (a) Appeal in writing. The appeal shall be in writing. The appeal shall state the basis for the appeal with sufficient specificity so that the hearing officer can understand the basis for the appeal and shall include the name, address, and telephone number of the person filing the appeal.
- (b) Time to appeal: Weeds, Rubbish, and Dangerous Material. For weeds, rubbish, and dangerous material, the appeal shall be filed with the City Clerk within ten (10) days following the date of the notice.
- (c) Time to appeal, other nuisances. For all other violations, the appeal shall be filed with the City Clerk within fifteen (15) days following the date of the notice.
- (d) Dismissal of appeal. Appeals not timely filed or not setting forth the basis for the appeal shall be dismissed.
- (e) Hearing officer. For all violations, appeals shall be heard by a hearing officer appointed by the City Manager.
- (f) Timing of appeal and abatement. The hearing on an appeal from an abatement notice shall be held prior to the abatement except in those circumstances where the enforcement official has determined that the nuisance condition(s) present an imminent danger to the public, including, but not limited to, hazardous materials, or where the time of year increases the potential for a fire. In those circumstances the appeal hearing may be held after the abatement.

6.12.105 Procedures for conduct of appeal.

- (a) Scheduling of hearing. The City Clerk shall schedule a hearing before the hearing officer no sooner than ten (10) days and not more than sixty (60) days from the date the appeal was filed with the City Clerk.
- (b) Notice of hearing. Written notice of the date, time and place of the hearing shall be given to the appellant at least ten (10) days prior to the date of the hearing either by causing a copy of such notice to be delivered to the appellant personally or by mailing a copy thereof, postage prepaid, addressed to the appellant at the appellant's address shown on the appeal, or, if no address is provided on the appeal, at the address to which the official's decision was previously sent. Where known, a copy may also be provided by email. The failure of any person to receive such notice shall not affect the validity of any proceedings taken under this Chapter. Service by normal delivery mail in the manner described above shall become effective on the date of mailing.
- (c) Scope of hearing and burden of proof. At the date, time and place stated in the notice, the hearing officer shall hear and consider all relevant evidence, objections or protests, and shall receive testimony from the appellant, the enforcement official and his/her designees, and interested persons relative to the issues of the hearing. Except where otherwise provided by the

governing code or statute, the burden of proof and production of evidence shall be with the City and the burden of proof shall be preponderance of the evidence.

(d) Hearing procedures. The hearing shall be conducted in accordance with the following procedures:

- (1) All hearings shall be recorded. Any party may, at their sole expense, have the hearing transcribed by a certified shorthand reporter.
- (2) Hearings need not be conducted according to the technical rules of evidence.
- (3) Any relevant evidence shall be admitted if it is of the type of evidence in which reasonable persons are accustomed to rely on the conduct of serious affairs, regardless of the existence of any common law or statutory rule which might make improper the admission of such evidence over objection in civil actions in courts of competent jurisdiction in this State.
- (4) Oral evidence shall be taken only on oath or affirmation. The hearing officer or representative of the Board of Appeals shall have the power to administer oaths.
- (5) Irrelevant and unduly repetitious evidence shall be excluded.
- (6) Each party shall have the right to: (A) call and examine witnesses on any matter relevant to the issues of the hearing; (B) introduce documentary and physical evidence; (C) cross-examine opposing witnesses on any matter relevant to the issues of the hearing, subject to the control of the hearing officer or Board of Appeals, including the imposition of reasonable alternatives to cross examination; (D) impeach any witness regardless of which party first called the witness to testify; (E) rebut the evidence; and (F) be represented by anyone who is lawfully permitted to do so.
- (7) The hearing officer may take official notice, either during the hearing, or after submission of the matter for decision, of any fact which may be judicially noticed by the courts of this State or of official records, regulations, rules, and decisions of State and local agencies, boards and departments and of City ordinances. In addition, the hearing officer or Board of Appeals may take official notice of matters in its own files and of prior proceedings under this Chapter involving the same issues. If applicable, the hearing officer or Board of Appeals may also take official notice of any generally accepted technical or scientific matter within their expertise. The parties present at the hearing shall be informed of the matters to be noticed, and those matters should be noted in the record, referred to therein, or appended thereto. Any such party shall be given a reasonable opportunity on request to refute the officially noticed matters by evidence or by written or oral presentation of authority.

(e) Orders and subpoenas. Upon a showing of good cause, relevance to the proceedings, that there is no reasonable alternative means of gathering the information, and that the requesting party is not engaged in a fishing expedition, the hearing officer may do the following:

- (1) At the request of either the City or the appellant, issue orders for attendance of witnesses at the hearing, or production of documents on a date certain. In no event shall the date for the production of documents be less than ten (10) days after the date the order was issued. Failure by a party to comply with an order of attendance or production may be considered a violation of this Code and, at the petition of a party, the hearing officer may impose a civil fine of up to one hundred dollars (\$100) at the time of the hearing and may take such failure into consideration in making his or her determination of the hearing.
- (2) At the request of either the City or the appellant, direct the City Clerk, on behalf of the City, to issue subpoenas for attendance of witnesses at the hearing or production of documents on a date certain. In no event shall the date for production of documents be less than ten (10) days from the date the subpoena was issued. Disobedience of such subpoena or the refusal to testify, upon other than constitutional grounds, shall constitute a misdemeanor.

(f) Inspections. Inspect the premises involved in the hearing at any time prior to a decision, to investigate or confirm the existence of the violation(s) or conditions which are on appeal, provided that: consent is granted by a person with the lawful right to grant consent or an inspection warrant is obtained; reasonable notice of such inspection is given to the owner before the inspection is made; the parties are given an opportunity to be present during the inspection; the hearing officer shall place in the record the material facts and the conclusions drawn from the inspection either orally at the time of the hearing or in writing after the hearing; and each party then shall have a right to rebut or explain the matters so stated by the hearing officer for the record either at the hearing or by filing a written statement within ten (10) calendar days after the hearing.

(g) Continuance of hearing. The hearing officer may provide for reasonable continuances of the hearing, on its own initiative or at the request of a party, as necessary to properly conduct the appeal.

(h) Decision. At the conclusion of the hearing, the hearing officer shall deliberate and reach a decision within fifteen (15) days. The decision and the reason(s) for the decision shall be reduced to writing. The hearing officer may affirm, reverse, modify, or set aside the abatement order, suspension or revocation of a permit or license, citation, decision or order issued pursuant to this Code as the facts and law warrant, subject to the following limitations:

- (1) The hearing officer shall not have authority to waive any requirements of the Code or law.
- (2) Nothing in these procedures shall be deemed to authorize the hearing officer to deviate from unambiguous provisions of the governing code or statute, or well established interpretations of the same, based upon expert opinions or other reliable evidence.

(i) Service and filing of decision. A copy of the decision shall be sent by mail or otherwise to the appellant. Where known, a copy may also be provided by email.

(j) Finality of decision. The decision of the hearing officer shall be final with no further administrative appeals. Unless the governing ordinance or statute provides otherwise, if the appellant seeks further relief, the appellant shall file a petition for writ of mandate in Superior Court pursuant to Code of Civil Procedure sections 1094.5 and 1094.6 within ninety (90) days of the date of the decision.

6.12.106 Abatement.

(a) Abatement with no appeal. Where no appeal has been timely filed, and the nuisance condition(s) have not been abated as directed by the abatement notice, the enforcement official shall thereupon cause the same to be removed and may enter upon private property for the purpose of so doing.

(b) Abatement after appeal. Where an appeal has been timely filed and the hearing officer or Board of Appeals has finally determined that removal or abatement shall be required, and the nuisance condition(s) have not been removed as directed by the hearing officer or Board of Appeals, the enforcement official shall thereupon cause the same to be removed and may enter upon private property for the purpose of so doing.

(c) Property owner abatement. At any time prior to the actual abatement, any property owner may remove nuisance condition(s) at his/her own expense.

6.12.107 Method of Abatement by City.

City abatement of the nuisance may be performed by contract or by City crews. When the abatement is performed by contract, the contractor shall keep an account of the cost of the abatement on each separate parcel of land where work is performed, including adjoining sidewalk and street/alley areas, and shall submit an itemized written report showing such cost to the enforcement official for verification. When the abatement work is performed by City crews, the Public Works Director shall keep an account of the cost of the abatement on each separate parcel of land where work is performed, including adjoining sidewalk and street/alley areas, and shall submit an itemized report showing such cost to the enforcement official for verification.

6.12.108 Costs of abatement.

The City may recover its abatement and enforcement costs in accordance with 6.13 of this Code.

Article 2. Administrative Hearings

6.12.201 Purpose.

The purpose of this Article is to provide for a uniform and consistent procedure for the conduct of administrative hearings that are not part of a property nuisance abatement action. This article is also designed to identify the appeal and hearing procedures to be followed where procedures are not otherwise identified in the governing code, statute, rule, or regulation, or where there is a reference to following the procedures in this article, whether expressly or by implication. Types of decisions that might be subject to these procedures include the denial, suspension, or revocation of a permit, license, or other entitlement, orders to correct violations of this Code, the

seizure of property, and the issuance of a monetary penalty, whether through an administrative citation or otherwise.

6.12.202 Filing Notice of Appeal.

(a) Standing. Only a person who has a legal, existing interest in the property, right or entitlement subject to the City order, citation, decision or determination sought to be appealed from has standing and a right to appeal under this Article. A notice of appeal that fails to allege standing may be rejected as defective.

(b) Notice of Appeal. A notice of appeal shall be filed in writing with the City Clerk within fifteen (15) days after the service of the order, citation, decision, or determination appealed from. The appeal shall contain the following:

- (1) The name, address, and telephone numbers of the appellant;
- (2) A statement describing the appellant's legal existing interest in the property, right or entitlement subject to the City order, citation, decision or determination sought to be appealed from;
- (3) A brief description of the specific order, citation, decision, or determination being appealed;
- (4) A statement of the relief sought;
- (5) The reasons why such relief should be granted; and
- (6) A statement of the appellant, under penalty of perjury, that the facts stated in the appeal are true of the appellant's own knowledge, except as to matters which are not within the appellant's knowledge and are not of public record, and as to those matters that the appellant believes the facts stated to be true.

(c) Late appeal. Upon a showing of good cause, the City Manager, or his or her designee, may, in his or her discretion, permit the filing of an appeal, or an amended appeal, after fifteen (15) days, in which case the appeal shall be considered in the same manner as if it had been timely filed.

(d) Deficient appeal. If, in the opinion of the City Manager, the appeal or an amended appeal fails to comply substantially with the requirements of this Section, the City Manager may give written notice of such insufficiency to the appellant at any time within fifteen (15) days after the appeal is presented, stating with particularity the defects or omissions therein. Failure of the appellant to file an amended appeal within fifteen (15) days of the date of service of such notice of insufficiency shall constitute a waiver of the appeal. Failure of the City Manager to give notice of any insufficiency within fifteen (15) days shall result in the appeal being heard on its merits, without regard to any insufficiency.

6.12.203 Procedures for Conduct of Appeal.

Upon receipt of an appeal, or if notice of insufficiency is given in accordance with this section, upon receipt of an amended appeal within the time specified, the City Manager or his or her

designee shall appoint a hearing officer and the procedures set forth in Chapter 6.12, Article 1, section 6.12.105, shall apply to the conduct of the appeal.

6.12.204 Supplemental Rules and Regulations.

The City Manager may adopt written rules, regulations, policies and procedures that are consistent with the intent or provisions of this Article, as may be necessary or desirable to aid in the administration or enforcement of the provisions of the Municipal Code.

Article 3. Severability

6.12.301 - Severability.

If any article, section, sentence, clause or phrase of this Chapter is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Chapter. The Council hereby declares that it would have adopted this Chapter and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one (1) or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

Section 5. The following Chapter 6.13 Cost Recovery is hereby added to the City of Parlier Municipal Code as follows:

Chapter 6.13 COST RECOVERY

Sections:

Article 1. Cost Recovery and Penalties

- 6.13.101 Findings and purpose.
- 6.13.102 Definitions.
- 6.13.103 Abatement and enforcement costs and penalties.
- 6.13.104 Invoice of costs.
- 6.13.105 Administrative review of costs.
- 6.13.106 Recovery of penalties.
- 6.13.107 Recovery of abatement and enforcement costs.
- 6.13.108 Personal obligation.
- 6.13.109 Special assessment and lien.

Article 2. Multiple Response Ordinance

- 6.13.201 Findings and purpose.
- 6.13.202 Definitions.
- 6.13.203 Multiple responses to nuisances.

Article 3. Other Cost Recovery Provisions

- 6.13.301 Multiple responses to animal control violations.
- 6.13.302 Dangerous properties.

- 6.13.303 Damage to City property; actions requiring remediation by city.
- 6.13.304 Fire, rescue, emergency operations, and hazmat responses.

Article 4. Severability

- 6.13.401 Severability.

Article 1. Cost Recovery and Penalties

6.13.101 Findings and purpose.

The Council finds that substantial public resources are spent each year to enforce the Municipal Code and State laws, as well as federal and County laws that may fall within the jurisdiction of the City, enacted to protect the public health, safety and welfare. The Council further finds that the responsibility of these costs should be properly placed on those persons responsible for violating the Municipal Code or federal, State and County laws and or causing public nuisances. The Council also finds that the recovery of costs incurred by the City to enforce these laws and to collect penalties issued to those persons causing public nuisances or violating these laws is important in deterring future violations and maintaining the integrity of the City's code enforcement system. The purpose of this Article is to provide a means for the City of Parlier under its police power authority and other applicable law to recover these costs and penalties from those persons responsible for creating, causing, committing or maintaining a public nuisance or Municipal Code or other law violation.

6.13.102 Definitions.

Unless the particular provision or the context otherwise requires, the definitions and provisions contained in this section shall govern the construction, meaning, and application of words and phrases used in this Article.

(a) Abatement costs. The actual and reasonable costs incurred by the City to abate a public nuisance. These costs include all direct and indirect costs to the City that result from the total abatement action, including, but not limited to, investigation costs, costs to enforce the Municipal Code and any applicable federal, State or County law, clerical and administrative costs to process paperwork, costs incurred to provide notices and prepare for and conduct administrative appeal hearings, and costs to conduct actual abatement of the nuisance. Costs include staff costs, administrative overhead, costs for equipment, such as cameras and vehicles, staff time to hire a contractor, and reasonable attorneys' fees incurred by the City. Costs also include those incurred in seeking cost recovery. Abatement costs may be established in the Master Administrative Fee Schedule. At any administrative hearing, judicial action or special proceeding where the City elects to recover attorneys' fees in connection with an abatement action, the prevailing party shall be awarded attorneys' fees not to exceed the amount of reasonable attorneys' fees incurred in the action, hearing or proceeding.

(b) Bona fide encumbrancer. A person who (1) receives a lien or encumbrance on the subject property after the City incurs abatement costs or enforcement costs, and (2) at the time he or she acquired the interest did not have actual or constructive knowledge of the city's interest in the property.

- (c) Bona fide purchaser. A person who (1) purchases any portion of the subject property after the City incurs abatement costs or enforcement costs and (2) at the time he or she acquired his or her portion of the subject property did not have actual or constructive knowledge of the City's interest in the property.
- (d) Enforcement costs. All actual and reasonable costs incurred by the City to enforce compliance with the Municipal Code and any applicable federal, State, County or City public health and safety law that are not included within abatement costs. These costs include, but are not limited to, actual cost of the enforcing department's services including, but not limited to, costs of personnel (including costs of workers compensation benefits and fringe benefits), administrative overhead, costs of equipment, costs of materials, costs related to investigations pursuant to the Municipal Code or federal, State or County law, costs related to issuing and defending administrative or court citations, costs incurred investigating and abating violations of the Municipal Code or federal, State or County law violations, and reasonable attorneys' fees. Enforcement costs include multiple response and similar costs as permitted by this Chapter. Costs also include those incurred in seeking cost recovery.
- (e) Enforcing department. The departments or divisions of the City that directed and are responsible for the enforcement of the Municipal Code or applicable federal, State or County law or the abatement of a public nuisance.
- (f) Noticed party. The person or entity that is required to be noticed in the underlying abatement or enforcement action in which costs were incurred, but in all cases must include the record owner(s) of the property for property related violations. A noticed party should be notified for purposes of cost or penalty recovery in the same manner as they were required to be noticed, either by the Municipal Code or applicable federal, State or County law, in the abatement or enforcement action which resulted in the incurring of costs or penalties sought to be recovered under this Article.
- (g) Penalties. Fines imposed by administrative citations issued pursuant to the Municipal Code or other penalties specifically identified in the Municipal Code or permit relating to a specific use. Penalties for purposes of this Article do not include criminal fines.
- (h) Public nuisance. A public nuisance as declared or defined in Title 6, Chapter 6.11 of the Municipal Code or any other provision of the Municipal Code.
- (i) Record owner. The person to whom land is assessed as shown on the last available equalized assessment roll, supplemental roll of the County, or as otherwise known to the enforcement official or his/her designee by virtue of more recent or reliable information.
- (j) Responsible Party. A person or entity identified by the Municipal Code or law as responsible for creating, causing, committing, or maintaining the violation of the Municipal Code or law and/or responsible for the abatement of a Municipal Code or law violation, including public nuisance, as defined in this section.
- (k) Subject property. The real property that is the subject of any enforcement or abatement action by the City for which the City incurred costs sought to be recovered under this Article.

6.13.103 Abatement and enforcement costs and penalties.

(a) Special assessment and lien or personal obligation. The cost of abating a public nuisance or enforcing the Municipal Code or applicable federal, State or County law shall either be a special assessment and lien on the subject property and/or the personal obligation of the owner of the subject property and/or the person responsible for creating, causing, committing or maintaining the public nuisance or violating the Municipal Code or federal, State or County law. If there is more than one Responsible Party, each Responsible Party shall be jointly and severally liable for the costs. Costs incurred by the City are recoverable even if a public nuisance, Municipal Code, or other law violation is corrected by the property owner or other Responsible Party.

(b) Applicability. This Article shall govern the procedures used to recover all abatement and enforcement costs incurred by the City in the abatement of a public nuisance or Municipal Code violation and/or the enforcement of the Municipal Code or other law pursuant to the procedures and authority found in the Municipal Code. In addition, this Article shall govern the procedures used to recover administrative penalties and costs as well as multiple response costs imposed pursuant to the procedures and authority found in the Municipal Code.

(c) Cumulative remedies. The remedies provided in this Article shall be cumulative to any other provided in the Municipal Code or by law.

(d) Payment plan. Nothing in this Article shall prevent the City at any time from accepting payment for unpaid costs or penalties in whole or by way of a payment plan.

6.13.104 Invoice of costs.

(a) Accounting. The enforcing department shall keep an itemized account of the abatement and/or enforcement costs incurred by the City. Those costs shall be detailed in a report that includes a description of the abatement and/or enforcement action taken by the City; a statement as to whether the monies to be collected are abatement costs, enforcement costs, or penalties; and where applicable a description of the subject property. Any such report may include costs or penalties on any number of properties, whether or not contiguous to each other.

(b) Applicability. The enforcing department shall invoice the noticed party for the costs incurred by the City, except that an invoice is not necessary for administrative citations or other fixed penalties where notice of the penalty and an opportunity for appeal of the underlying violation has been provided.

(c) Invoice. The invoice shall notify the noticed party of the following:

- (1) A description of the abatement or enforcement action taken by the City, a description of the property subject to the abatement or enforcement where applicable, and the total amount of the costs incurred by the City. The requirements of this subsection may be met by providing the noticed party with a copy of the report required by subsection (a).
- (2) A statement that, should the noticed party fail to pay the costs within thirty (30) days from the date of service of the invoice, the costs may be collected in any or all of the following ways: by a collection agency as a personal obligation; by the City Attorney's office through judicial action; or as a special assessment and lien attached to the subject property.

- (3) That the noticed party has a right to administrative review of the accounting of the costs incurred by the City by filing a written request for such review with the City Clerk within fifteen (15) days of the date of the invoice, and that a failure to request administrative review will be deemed a waiver of a right to review of the amount of the costs.
- (4) That before a special assessment is placed on the subject property, the costs will be confirmed by the City Council and a notice will be issued at least fifteen (15) days before the Council meeting.
- (5) That the invoice may be recorded as a Notice of Costs or Penalties in the Fresno County Recorder's Office.

(d) Recording. The enforcing department may record the invoice as a Notice of Costs or Penalties in the County Recorder's Office. Once payment is received for the outstanding costs and/or penalties, or any reduction of costs following administrative review, and no further action will be taken under this Article, the enforcing department shall record a Notice of Satisfaction.

6.13.105 Administrative review of costs.

- (a) Right to administrative review. A noticed party shall have the right to administrative review of the accounting of the costs incurred by the City by filing a written request for such review with the City Clerk within fifteen (15) days of the date of the invoice. A failure to timely request administrative review will be deemed a waiver of a right to review of the amount of the costs.
- (b) Procedures for administrative review. If a request for administrative review is timely filed, the City Clerk shall deliver a copy of the accounting report, invoice, and request for administrative review to the City Manager or his/her designee, which may include the appointment of a hearing officer, who shall set a date and time to review the accounting report and invoice with the requesting party. The administrative review shall be an informal proceeding where the enforcement department and requesting party may present any evidence they deem pertinent to the amount of the costs. The scope of review shall be limited to the amount of the costs unless there has been no opportunity for a hearing on the underlying violation. The City Manager shall designate the City Clerk or an appointed hearing officer to conduct the administrative review.
- (c) City Manager's decision. The City Manager may affirm or reduce the costs if he or she determines that they are not supported by the evidence or upon a showing that the costs were unnecessary or unreasonable. The City Manager will not pass upon the validity of the underlying enforcement action or the amount of any penalties unless there has been no opportunity for a hearing of the underlying action. The City Manager's decision shall be memorialized in writing. The City Manager may, with the approval of the Finance Director or his/her designee, approve a payment plan for the costs.
- (d) Time for payment. The requesting party shall have thirty (30) days from the date of the City Manager's decision to pay the costs, unless a payment plan is approved, in which case the costs shall be paid in accordance with the payment plan.
- (e) Prior hearing. There is no right to administrative review if the costs have already been approved by a court of competent jurisdiction. There is no right to administrative review to

confirm costs under this section if they have been previously upheld in an abatement or other administrative hearing held under Chapter 6.12.

6.13.106 Recovery of penalties.

Administrative penalties unpaid after the required time set forth in the Municipal Code, or within fifteen (15) days from the final decision after an appeal, may be collected in the manner set forth in this Article except the City is not required to send an invoice under Section 6.13.104. Penalties may only be made a lien or special assessment upon a subject property when the record owner of the property was issued and properly noticed with the citation or other basis for the penalty. The Master Administrative Fee Schedule may provide for additional penalties to be added to unpaid citations.

6.13.107 Recovery of abatement and enforcement costs.

Abatement and Enforcement costs unpaid after the required time set forth in this Article, may be collected in the manner set forth in this Article. Interest shall accrue at a rate of ten percent (10%) per year on unpaid costs until paid. To collect costs under these procedures, the City must send an invoice under Section 6.13.104.

6.13.108 Personal obligation.

Any costs or penalties subject to collection under this Article may be recovered as a personal obligation against the Responsible Party and may be referred to a collection agency or the City Attorney's Office for collection. Upon referral of these costs and obligations, the collection agency and the City Attorney's Office may seek collection through any legal means provided to them, including judicial action. Nothing in this section shall be affected by or affect the City's use of any other procedure provided in this Article or by law to collect unpaid costs and penalties. In a judicial action to recover abatement costs, the City Attorney's Office may elect to recover attorneys' fees. In any action in which the City Attorney's Office elects to recover attorneys' fees under this Section, attorneys' fees will be recovered by the prevailing party.

6.13.109 Special assessment and lien.

(a) Collection. Unpaid penalties, abatement costs, and enforcement costs that relate to a property-related violation may be confirmed by the City Council as a special assessment and collected with property taxes or as a judgment lien.

(b) Notice. Notice of a public meeting to confirm the penalties and/or costs shall be provided to all noticed parties by the enforcing department or City Clerk at least fifteen (15) days before the meeting. The Notice shall: (1) contain a description of the subject property sufficient to enable the person(s) served to identify it; (2) shall state that the City intends to collect unpaid costs or penalties by placing a lien or a special assessment on the subject property; (3) shall specify the day, hour and place where the Council will hear and pass upon the penalties and/or costs; (4) shall specify that the property may, in some cases, be sold after three (3) years by the tax collector pursuant to Revenue and Tax Code §3691 for unpaid delinquent assessments or be subject to judicial foreclosure before the three (3) years; and (5) shall specify that any noticed party may appear at the Council meeting and present objections to the lien or assessment.

(c) Confirmation by City Council. During the Council meeting, the Council may adopt a resolution confirming the amount of the penalties and costs, or any lesser amount, based upon staff reports and any public comments received during the meeting. The City Council shall take into consideration whether any noticed party sought administrative review of the costs and shall only reduce the costs if (1) the noticed party sought administrative review, and (2) the decision of the City Manager is not supported by substantial evidence in the record. The basis for the code enforcement action will not be the subject of the Council's consideration. Where the costs have already been approved by a court of competent jurisdiction or the penalties have been previously upheld in an abatement or other administrative hearing held under Chapter 6.12, the Council shall simply confirm the costs or penalties. The Council may confirm the costs for more than one property in a single resolution. If the Council confirms the costs, the procedures set forth in this Section may be utilized.

(d) Time to contest confirmed special assessment or lien. The validity of any special assessment or lien levied under the provisions of this Section shall not be contested in any action or proceeding unless such action or proceeding is commenced within thirty (30) days after the special assessment is confirmed by the City Council.

(e) Recording. Immediately upon the Council's confirmation of costs or penalties, the City Clerk shall record a Notice of Special Assessment and Lien in Fresno County Recorder's Office, which shall constitute a lien on that property for the amount of the assessment, except that if any real property to which the lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrancer for value has been created and attaches thereon, prior to the date on which the first installment of taxes that included the special assessment imposed under this section would become delinquent, then the lien that would otherwise be imposed by this section shall not attach to real property and the costs of abatement and enforcement relating to the property shall be transferred to the unsecured roll for collection.

(f) Form of Notice of Special Assessment and Lien. The Notice of Special Assessment and Lien for recordation shall be in the form substantially as follows:

NOTICE OF SPECIAL ASSESSMENT AND LIEN
Claim of the City of Parlier

Under authority vested by provision of Chapter __, Article __, of the Parlier Municipal Code, the City of Parlier did on or about the ____ day of _____, 20____, assess [describe penalties, abatement costs, enforcement costs] on the real property hereinafter described; and the same has not been paid nor any part thereof. The City of Parlier does hereby claim a lien for such [penalties, abatement costs, and enforcement costs] to wit: the sum of _____ dollars, plus legal rate of interest to be accrued from the date of recording this lien, and any and all administrative costs to file and record the lien. The same shall also be a lien upon the real property until it has been paid in full and discharged of record.

The real property hereinafter mentioned, upon which a lien is claimed, is that certain parcel of land in the City of Parlier, County of Fresno, State of California, more particularly described as follows: [Describe property]

DATED: this ____ day of _____, 20____

(Name)

_____, City of Parlier

(Job Title)

(g) Collection with taxes. After confirmation and recordation, a copy may be turned over to the Fresno County Tax Collector. At that point, it will be the duty of the Tax Collector to add the amounts of the respective assessments to the next regular tax bills levied against the lots and parcels of land for municipal purposes. Those amounts shall be collected at the same time and in the same manner as ordinary municipal taxes are collected, and shall be subject to the same penalties and procedures and sale in the cases of delinquency as provided for with ordinary municipal taxes.

(h) Foreclosure. After confirmation and recording, the lien may be also be foreclosed by judicial or other sale in the manner and means provided by law. The City may recover from the record property owners any costs incurred regarding a foreclosure action.

(i) Priority. A special assessment and lien imposed under this Section shall have the priority of a tax lien, unless prohibited by State law, in which case the special assessment and lien shall have the priority of a judgment lien.

(j) Release of Lien. Once payment in full is received for the special assessment and lien, including applicable penalties, administrative fees and interest charges; or the amount is deemed satisfied pursuant to a subsequent administrative or judicial order; or the City has entered into some other arrangement with the property owner for satisfaction of the assessment; the enforcing department shall either record a Notice of Satisfaction or provide the property owner or financial institution with the Notice of Satisfaction so they can record the Notice with the Fresno County Recorder's Office.

(k) Refund. The Council may order a refund of all or part of a tax paid pursuant to this Section if it finds that all or part of the tax has been erroneously levied. A tax or part thereof shall not be

refunded unless a claim is filed with the City Clerk in accordance with the City's claim filing requirements, and in no event later than November 1 after the tax became due and payable. The claim shall be verified by the person who paid the tax, or his/her guardian, executor or administrator.

Article 2. Multiple Response Ordinance

6.13.201 Findings and purpose.

(a) Findings. In adopting this article, the Council makes the following findings:

- (1) The City of Parlier Police and Public Works Departments, as well as the Fresno County Fire Protection District, provide normal services to residents and business owners of the City, which are funded through taxes collected by the City and paid principally from the City's general fund or user fees.
- (2) The Departments are frequently called upon to provide services that exceed what is normally provided by the Departments, or otherwise covered by user fees.
- (3) Extraordinary services arise when the Departments are called upon to respond to the same or similar incidents on multiple occasions, and those services are not covered by a user fee.
- (4) Residents and business owners abuse the services of the Departments when the Departments are forced to repeatedly respond to the same or similar incidents.
- (5) These extraordinary services are in excess of what the Parlier taxpayers expect and are prepared to pay for.

(b) Purpose. The purpose of this Article is to provide a mechanism for the recovery of the costs for providing extraordinary Department services that are not otherwise covered by user fees. This Article is enacted pursuant to the authority of Article XI, section 7, of the California Constitution, California Government Code section 36901, and pursuant to the general police powers of the City.

6.13.202 Definitions.

(a) Department. The City of Parlier Police Department, Fire Department or contracted fire services provider, or Public Works Department.

(b) Response costs. All actual and reasonable costs incurred by the Departments in responding to a nuisance, including, but not limited to, costs of personnel, including salaries and benefits, administrative overhead, costs of equipment and materials used in the response, and costs related to investigation of the underlying call for service. Response costs do not include costs covered by a user fee.

6.13.203 Multiple responses to nuisances.

(a) Applicable nuisances. If a Department is required to respond to a nuisance as defined in Chapter 6.11, or elsewhere in the Municipal Code, more than once in any one hundred twenty (120) day period, including a second response during the same day or night as the first response, and the response requires intervention by the Department to protect the public health, safety or

welfare, the persons set forth in subsection (b) below shall be jointly and severally liable for the Response Costs, regardless of whether the City issues an administrative citation or initiates a code enforcement action. The multiple response provisions of this Article shall apply to the same or similar nuisances occurring during the applicable time period.

(b) Persons liable.

- (1) The person or persons who own the premises where the nuisance took place if any of the following are the case: (A) the owner resides on or adjacent to the premises, (B) the owner was present when the Notice described in subsection (f) was first posted, or (C) the Notice described in subsection (f) was mailed to the owner and fourteen (14) days have elapsed since the date of mailing. For purposes of this subsection, where a nuisance takes place within the confines of a single unit in a building owned by a housing cooperative, the owner of the property shall be deemed to be the owner of the single unit and not the members of the housing cooperative in general. Where the gathering took place in the common area of a building owned by a housing cooperative, only the members of the cooperative owning units in the building where the gathering took place shall be deemed the owners of the property for purposes of this subsection. Other members of the housing cooperative may still be liable if they fall within the categories of person made liable by this subsection.
- (2) The person or persons residing on or otherwise in control of the property where the nuisance took place.
- (3) The person or persons who organized or sponsored the activity or event causing the nuisance.
- (4) All persons who engaged in any activity resulting in the public nuisance.

(c) Exception for uninvited guests. Nothing in this section shall be construed to impose liability on the resident or owners of the premises or sponsor of the activity or event causing the nuisance, for the conduct of persons who are present without the express or implied consent of the resident or sponsor, as long as the resident and sponsor have taken all steps reasonably necessary to exclude such uninvited participants from the premises. Where an invited guest engages in conduct which the sponsor or resident could not reasonably foresee and the conduct is an isolated instance of a guest at the activity or event violating the law which the sponsor is unable to reasonably control without the intervention of the police, the unlawful conduct of the individual guest shall not be attributable to the sponsor, owner, or resident for the purposes of determining whether the activity or event constitutes a public nuisance under this section.

(d) Exceptions for same day responses.

- (1) There shall be no liability under this Article for a subsequent response during the same day or night as the prior response, unless a reasonable time has been provided to abate the public nuisance, taking into account the size of the activity or event causing the nuisance, the time of day, and other relevant factors.

- (2) There shall be no liability under this Article for a subsequent response during the same day or night as the first response when a person who would otherwise be liable under subdivision (b) seeks assistance from the Department to abate the public nuisance, and the person cooperates fully with Department personnel while taking reasonable action to abate the public nuisance.

(e) Billing and collection. The provisions of Article 1 of this Chapter shall apply to the billing and collection of the City's costs.

(f) Notice.

- (1) When a Department responds to an activity or event which constitutes a public nuisance subject to this Article, the Department may post the premises where the nuisance occurred and provide a copy to persons liable for Response Costs who are present during the response, describing the nuisance and applicable Code section, the date and time of the Department response, and that any subsequent or second response with respect to the same or similar nuisance within one hundred twenty (120) days of the first response, including a second response that same day or night, shall result in the joint and several liability of the following persons for the Department's cost of responding to the nuisance: any guests causing the public nuisance; persons who are residents or in control of the property at which the public nuisance occurred; persons who sponsored the activity or event constituting the public nuisance; and owners of the premises.
- (2) The residents and persons in control of such property, and the sponsors of the activity or event, shall be responsible for ensuring that such notice is not removed or defaced and shall be liable for a civil penalty of one hundred dollars (\$100.00) in addition to any other penalties and costs which may be due under this Article, if such notice is removed or defaced; provided, however, that the residents of the premises or sponsor of the event, if present, shall be consulted as to the location in which such notice is posted in order to achieve both the security of the notice and its prominent display. The notice shall remain posted for the entire one hundred twenty (120) day period and, unless the premises are reposted, shall not be removed until 120 consecutive days have elapsed without a call for service.
- (3) The Notice shall also be mailed to any property owner at the address shown on the City's property tax assessment records. Where known, a copy may also be provided by email.
- (4) The Notice shall be in substantially the following form:

[DATE OF NOTICE]

IMPORTANT NOTICE REGARDING PUBLIC NUISANCE

NOTICE IS HEREBY GIVEN THAT, pursuant to Parlier Municipal Code Chapter ___, Article ___, on: Date: ___, 20__, at ___ a.m./p.m., the ___ Department found that an activity or event occurred at the below-listed premises causing a public nuisance as follows: [short description of the nuisance and the applicable section].

Date:
Case Number:
Address:

WARNING

IF THE DEPARTMENT RESPONDS TO THE SAME OR SIMILAR TYPE OF NUISANCE WITHIN 120 DAYS OF THIS NOTICE, OR ANY 120-DAY PERIOD AFTER A FURTHER RESPONSE, INCLUDING BUT NOT LIMITED TO A RESPONSE LATER TODAY OR TONIGHT, THE COSTS OF THE RESPONSE WILL BE IMPOSED UPON:

1. ALL GUESTS CAUSING THE NUISANCE
2. ALL SPONSORS OF THE GATHERING
3. ALL RESIDENTS OF THE PREMISES
4. ALL PERSONS IN CONTROL OF THE PREMISES
5. ALL OWNERS OF THE PREMISES THAT RESIDE ON OR ADJACENT TO THE PREMISES, OR ARE PRESENT AT THE PREMISES WHEN THIS NOTICE IS FIRST POSTED

Property owners who do not reside on or adjacent to the above premises, and who are not present when this Notice is first posted, are also jointly and severally liable for the penalties or costs, if the next disturbance occurs after fourteen (14) days following the mailing of this Notice to said owner.

THIS NOTICE MUST REMAIN POSTED ON THE PREMISES UNTIL 120 CONSECUTIVE DAYS HAVE ELAPSED WITH NO CALLS FOR SERVICE FOR THE NUISANCE, UNLESS THE PREMISES ARE REPOSTED. THERE IS A \$100 FINE FOR UNAUTHORIZED REMOVAL OF THIS NOTICE.

[Name and Signature of the Department Official Issuing This Notice]
[Official's Phone Number]

Article 3. Other Cost Recovery Provisions

6.13.301 Multiple responses to animal control violations.

When an Animal Control Officer or police officer responds to an animal at large, a menacing animal, or an animal creating unlawful or excessive noise more than once within any twenty-four (24) hour period or more than twice within any seven (7) day period, including a second or third response the same day or night as the first or second response, the owner of the animal shall be liable for the City's costs to provide special services to respond to the animal at large, menacing dog or excessive noise. The provisions of Article 1 of this Chapter shall apply to the billing and collection of the City's costs.

6.13.302 Dangerous properties.

If a building or property is determined by the Building Inspector or Fire Marshall to be uninhabitable or unoccupiable due to a dangerous condition existing on the property, and the building and/or property is posted by the City as "Do Not Occupy," "Do Not Enter," or an equivalent, the property owner is liable for costs of emergency fire, medical, police, building, and public utility responses to the property, including without limitation the expenses of fighting a fire, which are determined by the Fire Chief, Police Chief, Building Inspector, or Planning Director to have been caused by or attributed to, in whole or part, the dangerous condition. This section shall only apply if the City notified the property owner of the dangerous condition prior to the response per the applicable code. The provisions of Article 1 of this Chapter shall apply to the billing and collection of the City's costs.

6.13.303 Damage to City property; actions requiring remediation by City.

Any person who intentionally or negligently damages City property, or who intentionally or negligently disposes of any trash, debris, liquid, or other substance on public property that necessitates removal or remediation of the condition, shall be responsible for the damages to City property and the City's costs of removal or remediation. The City may include an administrative fee as set forth in the Master Administrative Fee Schedule to cover processing costs. The provisions of Article 1 of this Chapter shall apply to the billing and collection of the City's costs.

6.13.304 Fire, rescue, emergency operations, and hazmat responses.

The City may recover its costs of fighting fires, rescue services, emergency operations, and responding to hazardous material incidents as allowed by State and federal law, and elsewhere in the Municipal Code, including, but not limited to, Government Code section 53159, Health and Safety Code sections 13009, 13009.1, 13009.2, 13009.6, Vehicle Code section 17300, Civil Code section 1714.1, and the California Fire Code, as adopted by the City with local amendments. The provisions of Article 1 of this Chapter shall apply to the billing and collection of the City's costs.

Article 4. Severability

6.13.401 Severability.

If any article, section, sentence, clause or phrase of this Chapter is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Chapter. The Council hereby declares that it would have adopted this Chapter and adopted each article, section, sentence, clause or phrase thereof, irrespective of the fact that any one or more articles, sections, subsections, sentences, clauses or phrases be declared invalid or unconstitutional.

Section 6. The foregoing Ordinance No. 18-__ was introduced at a regular meeting of the City Council of the City of Parlier on the 17th day of April, 2018, and was passed and adopted at a regular meeting of the City Council on the __ day of April, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Alma Beltran, Mayor
City of Parlier

ATTEST:

Dorothy Garza, City Clerk
City of Parlier

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Angelica Valencia

From: Loera, Douglas <dloera@fresnocountyca.gov>
Sent: Tuesday, August 20, 2019 3:42 PM
To: Angelica Valencia
Cc: Lee, Cindy L.
Subject: Day before election setup at Community Center

Good afternoon, Angelica

Thanks for helping me out about using the Community Center for the special election on 11/5. We wanted to check to see if it would be okay to come the day before, on November 4th, after 12pm and before 5 pm to set up our equipment, so that we can be ready to go in the morning on election day. We are implementing some new equipment for the election and would appreciate the extra time. Thanks.



BRANDI L. ORTH
County Clerk/
Registrar of Voters
★ fresnovote.com ★

Douglas Loera
Program Technician II
COUNTY CLERK/ELECTIONS WAREHOUSE

Office: (559) 600-7165
Fax: (559) 600-7614
Email: dloera@FresnoCountyCA.gov

Stop 29
4525 E Hamilton Ave
Fresno, California 93702
The County of Fresno is an Equal Opportunity Employer

NOTICE: THIS E-MAIL, INCLUDING ANY ATTACHMENTS HERETO, MAY CONTAIN INFORMATION THAT IS PRIVILEGED AND/OR CONFIDENTIAL. THIS E-MAIL IS SOLELY FOR THE USE OF ITS ORIGINAL INTENDED RECIPIENT. IF THIS E-MAIL HAS BEEN FORWARDED TO YOU, OR IF THIS E-MAIL HAS BEEN SENT OR DELIVERED TO YOU IN ERROR, PLEASE BE ADVISED THAT ANY REVIEW, USE, DISSEMINATION, DISTRIBUTION, PRINTING OR COPYING OF THIS E-MAIL, OR ANY ATTACHMENTS HERETO, IS STRICTLY PROHIBITED. IF YOU ARE NOT THE ORIGINAL INTENDED RECIPIENT OF THIS EMAIL, PLEASE NOTIFY THE ORIGINAL SENDER IMMEDIATELY BY RETURN E-MAIL. THEREAFTER, PLEASE DELETE THIS MESSAGE, INCLUDING ANY ATTACHMENTS HERETO, FROM YOUR SYSTEM; PLEASE ALSO DESTROY ALL PRINTOUTS THAT MAY HAVE BEEN MADE OF THIS EMAIL OR ANY ATTACHMENTS HERETO. THANK YOU IN ADVANCE FOR YOUR COOPERATION.

Spam

Phish/Fraud

Not spam

Forget previous vote

Is your facility available for use as a polling place for the November 5th, 2019 Uniform District Election? YES ☐ NO* ☐

* If no, is it temporarily ☐ or permanently ☐ unavailable?

The Information printed below will appear on the sample ballot mailed to the registered voters in your precinct. Please make any necessary corrections.

Parlier Community Center
Newmark & Parlier Ave
1100 E Parlier Ave
Parlier, CA 93648

Home Precinct 701

1. Please indicate which area or room will be designated as the polling place. If you must change the assigned area or room prior to Election Day, our department must be notified as soon as possible. We can be reached at (559) 600-7165. Can be e-mailed to PollingPlaces@FresnoCountyCA.gov or faxed to 600-7614.

Can your facility accommodate two or more voting precincts? YES ☐ NO ☐

2. To assist voters in locating your facility, please give general directions from the nearest major cross streets: _____

3. Is the designated area or room accessible to all voters, (i.e. handicapped, and elderly)? YES ☐ NO ☐

4. List the contact person for your facility?

Name _____ Telephone (day) _____
Emergency phone _____ Telephone (night) _____

5. List the contact person(s) on Election Day for opening (6:00 AM) and closing (9:30 PM) for your facility?

Name _____ Cell _____ Emergency Phone _____
Name _____ Cell _____ Emergency Phone _____

6. Do you have a 5 – 6 ft table and five (5) chairs available for use? YES ☐ NO ☐

7. Would you volunteer your facility without pay? YES ☐ NO ☐

For the standard allowance of \$35.00 please provide the information below (excluding county buildings). If a janitorial fee is requested in lieu of \$35.00, please submit an itemized bill).

Name _____ Fed Tax I.D./SSN # _____
Street _____ City _____ Zip _____

Fresno County is authorized to use the location listed above as a polling place. Note: Your signature below is our contract with you and verification that the information provided is correct.

Authorized Signature

Date

Title

Phone Number



AGENDA ITEM: 10
MEETING DATE: 9/5/19
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for the California Youth Soccer Association, Inc. to utilize Heritage Park for their youth soccer practices.

RECOMMENDATION:

Staff recommends City Council consider waiving all fees and approving the use of Heritage Park, bathroom and lights for the California Youth Soccer Association, Inc. beginning September 1st through November 30, 2019 for use Tuesday and Thursday from hours 6pm to 7pm. A certificate of liability insurance has been provided.

BACKGROUND:

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

Prepared By:

Approved By:

Angelica Valencia
Account Tech 1

Recreation & Community Service Department

1100 E. Parlier Avenue, Parlier CA 93648

559-646-3545 X:235



Applicant:	JAVIER BAMBOLA
Date Requested:	8-27-19 TUE AND THUR 6-7 SEPT - NOV
Type of Event:	PARLIER YOUTH SOCCER LEAGUE PRACTICE
Address:	13843 2ND ST.
Phone #:	559 391-7382

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

Park Requested:

- ☐ Richard Flores
- ☐ Earl Ruth Park
- ☐ Veteran's Memorial Park

☒ CITY HERITAGE PARK

	Fee	Hours	Total
Deposit Fee (100.23101)	\$35.00	-----	\$35.00
Hourly Fee (100.45200)	\$35.00		\$
Electricity (100.45200)	\$25.00		\$

Insurance: Provide copy of your homeowners/liability insurance for \$1,000,000 insuring the City of Parlier for your event or any other insurance agency releasing all liability to the City of Parlier.

Policy #

List any type of entertainment that will be provided:

Payments:

Date	Amount	Received By:

NOTE: VEHICLES ON GRASS AREA/SIDEWALK WILL BE TOWED

JAVIER BAMBOLA		8-27-19
Applicant		Date
Finance		Date



CERTIFICATE OF LIABILITY INSURANCE

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

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

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

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

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

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

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

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

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

CERTIFICATE HOLDER

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



AGENDA ITEM: 11
MEETING DATE: 9/5/19
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for the UPSTART Kindergarten Readiness Program to utilize Parlier Community Center for their free pilot program.

RECOMMENDATION:

Staff recommends City Council consider waiving all fees and approving the use of Parlier Community Center on Monday Sept 9, 2019 from 3-9PM to conduct training and handout computers to the families. A certificate of liability insurance has been provided.

BACKGROUND:

Upstart is an online kindergarten readiness program that gives 4 and 5 year old children early reading, math, and science lessons. The program is open to kids that will be entering kindergarten the following year. Computers and internet are provided to no cost to the participants as needed. The children that complete the program will be able to keep the computers.

Prepared By:

Approved By:

Angelica Valencia
Account Tech 1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/29/2019

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

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

PRODUCER The Buckner Company 6550 S Millrock, Suite #300 Salt Lake City UT 84121	CONTACT NAME: Sandy Reed PHONE (A/C, No, Ext): 801-937-6753 E-MAIL: sreedy@buckner.com ADDRESS: sreedy@buckner.com	FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Atlantic Specialty Insurance Company		27154
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 526985121 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		7110132600007	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		7110132600007	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER: \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		7110132600007	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 OTHER: \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N/A	4060401900006	1/1/2019	1/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Tech E&O/Cyber Net Business Income (See Remarks)		7110132600007	1/1/2019	1/1/2020	\$5,000,000 per Occ. \$2,000,000 \$5,000,000 Agg. \$50,000 Retention 12 Hours

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

Cyber Coverage
A: Liability Coverage
1. Errors or Omissions Liability - Your Products and Your Services
Each Claim of Suit Limit \$5,000,000
Aggregate Limit \$5,000,000
2. Information Risk Liability
Each Claim of Suit Limit \$5,000,000
Aggregate Limit \$5,000,000
See Attached...

CERTIFICATE HOLDER

Community Center
Parlier CA

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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Finance Department
1100 E. Parlier Avenue
Parlier, California 93648
Tel. 559.646.3545 | Fax 559.646.8221

Special Event Permit Application

Date: 7/10/19
Name: The Rotary Club of Parlier
Address: 13538 E Bulah Ave Parlier, CA 93648
Business Address (if any): _____
Telephone: 559-356-6412
ID/Driver's License: B5897227
Location of Special Event: Downtown Parlier
Dates for Special Event: 12/2/19
Brief Description of Merchandise to Be Sold:
N/A

Required Documents:

- ☐ Seller's Permit (if any)
- ☐ Written Letter of Permission from the Property Owner
- ☐ Liability Insurance of Coverage for the City in minimum of \$1,000,000
- ☐ Copy of ID/Driver's License
- ☐ Payment of \$35 per day

Number of Days	Daily Fee	Total (100.42100)	Stamp
1	\$35		

Signature [Signature]

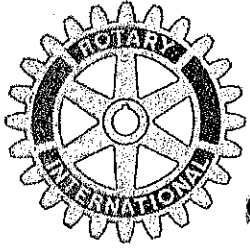
Date 7/10/2019

Approved by: _____

Date _____

CHRISTMAS OF FREE LIGHTS CEREMONY

WINTER LIGHTS



PARADE



Sponsored by Parlier Rotary

December 2, 2019

Downtown Parlier, CA

Theme:
A Storybook
Christmas

Register by November 27, 2019

Set Up: 4:30 pm ~ Start: 6 pm

Clean up: 8:00 pm

Float Categories:

*School *Family *Group/Organization

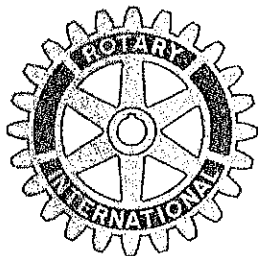
**Pictures with Santa,
Christmas Carols, &
Tree Lighting Ceremony**

FREE Float Registration

Applications can be picked up at Parlier Police Department, El Coral Cafe,
Parlier Unified District Office, Parlier City Hall, Parlier Library

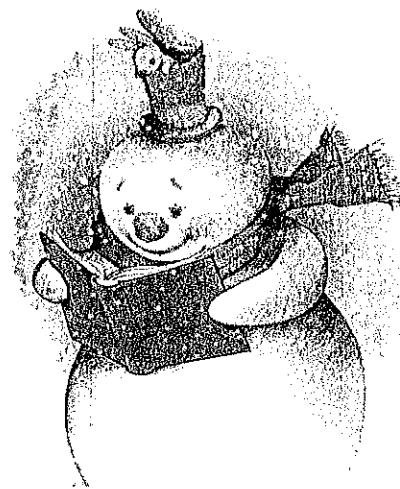


WINTER LIGHTS PARADE



Parlier Rotary

*Theme:
A Storybook
Christmas*



Monday, December 2, 2019 ~ Parlier, CA

Free Registration

Registration no later than November 27, 2019

Set-Up: 4:30 pm ~ Start 6 pm ~ Clean up: 8:00 pm

Check what Entry Best Describes your Entry: ☐ School ☐ Family ☐ Other Group/Organization

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Cell # _____ E-Mail: _____

NO SANTA CLAUSE MAY BE ON YOUR FLOAT. Santa will be at finale of Parade.

Return application to Parlier Police Department, El Coral Cafe, Parlier Unified District Office, Parlier City hall

Float Information: (To be read by announcer. Use back of form if you need more space)



Bertha A. Augustine

From: sequoia.white <sequoia.white@yahoo.com>
Sent: Friday, August 30, 2019 9:07 AM
To: Bertha A. Augustine
Subject: Action Items

Good morning Bertha,

Sorry for the delay in getting this email to you, but I had to make sure that I had all the items correct.

So we would like ask the City for;

- 1) Trash cans and Bins
- 2) For Newmark and Parlier Avenue to closed 2 hours before and one after the Parade to allow setup and break down.
- 3) permission to use the City's logo on our Flyers.
- 4) To change the direction of traffic on 1st Street for the floats.

Thank you again for all of your help and advice on this matter.

Sequoia White
Rotary Club, President
559-356-6412

[Spam](#)

[Phish/Fraud](#)

[Not spam](#)

[Forget previous vote](#)

AGENDA ITEM: 13

MEETING DATE: September 5, 2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Continued Public Hearing, Second Reading and Adoption 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.

The proposed change in the Cannabis Control Ordinance including hemp in the definition of cannabis would prohibit the sale of products containing CBD's at retail when those products are derived from a hemp plant as opposed to marijuana. When the change to this Ordinance was originally proposed, it was believed that there was only one entity selling CBD containing products derived from the hemp plant, but as it turns out, most convenience stores or stores that sell tobacco products generally also sell CBD containing products at retail. Further, and more importantly, hemp was recently legalized at the federal level allowing farmers to grow hemp as part of the annual farm bill and allowing state legislatures to adopt laws that regulate the sale of hemp or hemp derived products.

Currently, our legislature is considering the adoption of numerous laws that would prohibit the City from altering the ordinance in a manner which would prohibit the retail or other sale of hemp or CBD containing products derived from hemp. Specifically, AB228 which plainly appears to be on its way to becoming law would basically occupy the field of regulation of sales of CBD containing products derived from hemp and, therefore, preempt the proposed change to the City's Cannabis Control Ordinance to include hemp within the definition.

RECOMMENDATION:

In light of the likelihood that the Legislature will preempt the proposed amendment to the Cannabis Control Ordinance adding hemp to the definition of cannabis so as to preclude and prohibit sale of CBD containing products derived from hemp at retail, it is recommended that the Council take no further action on the proposed Amendment to the Cannabis Control Ordinance. The likelihood is that AB228 will be adopted and amending the Cannabis Control Ordinance to include hemp and prohibit retail sales of hemp derived products would be an ineffective amendment of the ordinance.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

AGENDA ITEM: 14

MEETING DATE: September 5, 2019

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Approving Cooperative Agreement Between Consolidated Irrigation District and South Kings Groundwater Sustainability Agency.

DISCUSSION:

The Council previously approved a different cooperative agreement between Consolidated Irrigation District (CID) and South Kings Groundwater Sustainability Agency (SKGSA) and following that approval, CID requested and SKGSA staff agreed to alterations of the agreement which, for Parlier's purposes are immaterial. SKGSA is requesting that each member agency approve the agreement before it is approved by that Board.

RECOMMENDATION:

Approve agreement between Consolidation Irrigation District and SKGSA.

FISCAL IMPACT:

None.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2019-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
THE COOPERATIVE AGREEMENT BETWEEN CONSOLIDATED IRRIGATION
DISTRICT AND SOUTH KINGS GROUNDWATER SUSTAINABILITY AGENCY**

WHEREAS, the City of Parlier is member of Joint Powers Authority Agreement (JPA) that formed the South Kings Groundwater Sustainability Agency (SKGSA) and a member of the City Council sits on the Board of that agency; and

WHEREAS, to accomplish groundwater recharge and compliance with the plan that has been developed in accordance with the Sustainable Groundwater Management Act (SGMA) the SKGSA must purchase surface water from Consolidated Irrigation District (CID) because CID is the only entity that has surface water rights and the means by which to transport that water to SKGSA; and

WHEREAS, SKGSA has negotiated the attached Cooperative Agreement between CID and SKGSA and is requesting that each member city or Community Services District approve the agreement before it is executed by SKGSA on approval of its Board.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The City Council has reviewed and approves the Cooperative Agreement between CID and SKGSA attached and incorporated by reference as Exhibit A and has confirmed the willingness of its representative on the Board of Directors of SKGSA to vote to approve the agreement when presented to that Board.

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

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, City Clerk, City of Parlier

**COOPERATIVE AGREEMENT
BETWEEN
CONSOLIDATED IRRIGATION DISTRICT
AND
SOUTH KINGS GROUNDWATER SUSTAINABILITY AGENCY**

THIS COOPERATIVE AGREEMENT (this "Agreement") is made and entered into as of this ____ day of August, 2019 (the "Effective Date"), by and between CONSOLIDATED IRRIGATION DISTRICT, a California irrigation district ("District"), and the SOUTH KINGS GROUNDWATER SUSTAINABILITY AGENCY, a joint powers authority ("SKGSA"). The District and SKGSA may be collectively referred to herein as the "Parties" or individually as a "Party."

RECITALS

A. WHEREAS, the District conveys surface water from the Kings River to within the District's boundaries for surface water irrigation of agricultural lands and to replenish the groundwater aquifer for the benefit of its landowners that use groundwater to irrigate their agricultural lands; and

B. WHEREAS, the cities of Fowler, Kingsburg, Parlier, Selma, and Sanger entered into a joint powers agreement on May 14, 2017, to form a separate joint powers authority known as the SKGSA, for the purpose of creating a separate joint powers authority to be the Groundwater Sustainability Agency ("GSA") for a portion of the Kings Subbasin; and

C. WHEREAS, effective June 30, 2017, the city of Selma withdrew its membership in the SKGSA; and

D. WHEREAS, on or about November 13, 2017, the Del Rey Community Services District ("Del Rey CSD") became a member of the SKGSA; and

E. WHEREAS, the District entered into separate memoranda of understanding with the City of Selma and the County of Fresno to form the Central Kings Groundwater Sustainability Agency ("CKGSA"), which also covers a portion of the Kings Subbasin; and

F. WHEREAS, the current boundaries of the SKGSA and the CKGSA are identified in Exhibit "A," which is attached hereto and incorporated herein by this reference, and the area covered by the SKGSA is within the outer perimeter of the area covered by the CKGSA; and

G. WHEREAS, both the CKGSA and the SKGSA are responsible for complying with the Sustainable Groundwater Management Act ("SGMA") and developing coordinated Groundwater Sustainability Plans ("GSPs") within the Kings Subbasin; and

H. WHEREAS, on one or more occasions in the past, each of the cities of Fowler, Kingsburg, Parlier, Selma, and Sanger entered into one or more "Cooperative Agreements" with the District regarding the use of District facilities located in or adjacent to the respective city for stormwater disposal and groundwater recharge purposes, as well as addressing matters involving annexation of newly developed land to a city and detachment thereof from District; and

I. WHEREAS, past and current urban development projects in and adjacent to each city within the SKGSA (i) have affected the groundwater levels underlying the SKGSA and District, (ii) use portions of District canals, ditches, basins, ponds, drains and headgates ("District Facilities") for the disposal of municipal stormwater, and (iii) impact the operation and maintenance of District Facilities; and

J. WHEREAS, the member agencies of the SKGSA desire to continue urban development and to comply with SGMA; and

K. WHEREAS, members of the SKGSA provide potable water to their residents; and

L. WHEREAS, the SKGSA and the District desire to work together to address impacts of urban development on District Facilities and groundwater levels underlying the SKGSA and the CKGSA in order to prevent such impacts from becoming significant; and

M. WHEREAS, the member agencies of the SKGSA, through the SKGSA, desire to purchase water from the District to use for recharge within the boundaries or limits of the SKGSA or the CKGSA to reduce groundwater overdraft in the Kings Subbasin.

NOW, THEREFORE, in consideration of the mutual covenants and conditions herein contained and for good and adequate consideration, the Parties hereto hereby agree as follows:

1. **Recitals.** The Recitals stated above are true and correct and are a substantive part of this Agreement.

2. **Groundwater Extraction and Purchases of Water from the District by the SKGSA for Groundwater Management and Replenishment.**

(a) **Annual Groundwater Extraction.** The SKGSA shall require that groundwater wells operated by the member agencies of the SKGSA or the SKGSA itself that are located within the Kings Subbasin, shall be equipped with meters that accurately measure the

instantaneous flow and accumulated (annual) volume of water extracted by those wells ("**Annual Groundwater Extraction**").

(b) Recharge Projects. The SKGSA shall help mitigate its member agencies' portion, if any, of any potential groundwater overdraft within the Kings Subbasin by instituting a process (as set forth below) for the SKGSA to purchase water for the purposes of recharge in existing facilities of the member agencies of the SKGSA, in new facilities of the SKGSA or its members agencies, or in facilities of the District constructed by the District at the sole cost and expense of the SKGSA, or its member agencies (individually, "**Recharge Project**" and collectively, "**Recharge Projects**").

(c) Net Groundwater Use. Beginning in February 2019, and February of each calendar year thereafter during the term hereof, the SKGSA, or its respective member agency, shall report the following information to the District with respect to the immediately preceding calendar year so the Parties can annually calculate the "**Net Groundwater Use**" within the SKGSA, which shall be equal to forty-two percent (42%) of the Annual Groundwater Extraction in acre-feet of groundwater extracted by the SKGSA or its member agencies as described in Section 2(a) above using a copy of the complete report thereof filed by each SKGSA member agency with the California Department of Health.

(d) Annual SKGSA Surface Water Reservation for Groundwater Management. In March 2019, and March of each calendar year thereafter during the term hereof, the SKGSA shall notify the District of how much surface water it would like the District to reserve for the benefit of the SKGSA. This amount shall be no less than the Net Groundwater Use calculated the month prior, is subject to the obligations and limitations below in this Section 2(d), and shall be referred to herein as the "**Annual SKGSA Surface Water Reservation for Groundwater Management**." The Parties acknowledge that the Annual SKGSA Surface Water Reservation for Groundwater Management is that amount of water that the SKGSA desires to have the District reserve on its behalf for the benefit of groundwater recharge and that the SKGSA is obligated to pay the Total Annual Groundwater Management Cost (defined below) to the District for this reservation.

Anything to the contrary herein notwithstanding, during the first year of the term hereof, the Annual SKGSA Surface Water Reservation for Groundwater Management shall be not less than one thousand acre-feet (1,000 AF) and, as such, the SKGSA shall purchase and pay

for not less than one thousand acre-feet (1,000 AF) of water from the District. During the second year of the term hereof, the Annual SKGSA Surface Water Reservation for Groundwater Management shall be not less than two thousand acre-feet (2,000 AF) and, as such, the SKGSA shall purchase and pay for not less than two thousand acre-feet (2,000 AF) of water from the District. During the third year of the term hereof, the Annual SKGSA Surface Water Reservation for Groundwater Management shall be not less than three thousand acre-feet (3,000 AF) and, as such, the SKGSA shall purchase and pay for not less than three thousand acre-feet (3,000 AF) of water from the District. During the fourth year of the term hereof, the Annual SKGSA Surface Water Reservation for Groundwater Management shall be not less than four thousand acre-feet (4,000 AF) and, as such, the SKGSA shall purchase and pay for not less than four thousand acre-feet (4,000 AF) of water from the District. During the fifth year and each succeeding year during the term hereof, the Annual SKGSA Surface Water Reservation for Groundwater Management shall be not less than five thousand acre-feet (5,000 AF) and, as such, the SKGSA shall purchase and pay for not less than five thousand acre-feet (5,000 AF) of water from the District. The maximum amount of water that the SKGSA can request from the District for the Annual SKGSA Surface Water Reservation for Groundwater Management starting in the sixth year and each succeeding year during the term hereof is eight thousand acre-feet (8,000 AF) of water.

(e) Cost. The Annual SKGSA Surface Water Reservation for Groundwater Management shall be multiplied by the sum of Three Hundred Ninety-Five and No/100 Dollars (\$395.00) per acre-foot (the "Rate") to calculate the total cost owed to the District by the SKGSA for that year (the "**Total Annual Groundwater Management Cost**"). The Rate takes into account the activities of the member agencies of the SKGSA, the SKGSA, and the District that assist in groundwater recharge and the detachment from District of land annexed into a city within the SKGSA. Commencing with the first anniversary of the Effective Date and each anniversary thereafter (each a "**Adjustment Date**"), the Rate shall be subject to an annual increase as a result of an increase of the Consumer Price Index ("**CPI**"). The basis for computing each CPI increase shall be the Index All Urban Consumers San Francisco-Oakland-San Jose Area, All Items (1982-84=100) as published by the United States Department of Labor, Bureau of Labor Statistics ("**Index**"). As of each Adjustment Date, the Rate for the forthcoming year shall be calculated pursuant to this provision to be equal to the Rate in effect during the

immediately preceding twelve month period ("Prior Year") multiplied by a fraction, the numerator of which shall be equal to the Index published for the first calendar month of the current year, and the denominator of which shall be equal to the Base Index (as defined below). The "Base Index" shall be the Index for the month of the Effective Date (or, if the Index is not published for such month, then the Index published for the month closest, but prior to the Effective Date). For the sixth and each subsequent calculation pursuant to this Section 2(e), the "Base Index" shall be redefined as the Index published for the first calendar month of the current year for which the Rate has last been calculated pursuant to this Section 2(e). The Index for the first calendar month of any given year, if the Index is not published for such month, shall be the Index published for the month closest, but prior to the first calendar month of such year. If publication of the Index by any governmental or private agency is discontinued or if it is so modified that it does not accurately reflect the changes in consumer prices from one year to another, then the Parties shall use such other index as is then generally recognized and accepted for similar determination of changes in consumer prices. If the Index is revised, it shall be converted in accordance with the conversion factor published by the Bureau of Labor Statistics or any other governmental agency then publishing same.

(f) In June of each year during the term hereof, the SKGSA shall include in its budget for the next fiscal year, the amount of the next fiscal year's Total Annual Groundwater Management Cost.

(g) Beginning in September 2019, and in September of each year thereafter during the term hereof, the SKGSA shall pay the Total Annual Groundwater Management Cost for that year by wire transfer to an account of the District, as designated by the District.

(h) Water Delivery.

(i) District shall deliver the Annual SKGSA Surface Water Reservation for Groundwater Management, purchased by the SKGSA, to a location on the District Facilities, designated by the SKGSA. The SKGSA may then divert that water to a Recharge Project. All timing of such deliveries shall be in the District's complete and sole discretion and at a time that is convenient for the District. This may include, but is not limited to, during the District's scheduled water run or during flooding events. However, when feasible, the District shall endeavor to give the SKGSA forty-eight (48) hours prior verbal notice of such deliveries.

(ii) In the event the District offers to deliver all or any portion of the Annual SKGSA Surface Water Reservation for Groundwater Management to the District Facilities on behalf of the SKGSA at times which do not suit the convenience of the SKGSA, the District shall have no obligation to deliver such water on behalf of SKGSA at any future date or time, but the SKGSA shall be obligated to pay for such water in accordance with Section 2(e) above. If the SKGSA refuses to take all or any portion of the Annual SKGSA Surface Water Reservation for Groundwater Management offered by the District at the time that the District offers it, the water shall be deemed "Rejected Water." The District shall not be obligated to provide this Rejected Water to the SKGSA in any future year or as part of the five-year rolling interval. The District may use said Rejected Water for the purposes of the District.

(iii) In the event the District determines, in its sole discretion, that delivery of the Annual SKGSA Surface Water Reservation for Groundwater Management in any given year will interfere with District operations, obligations, or for reasons beyond District control would result in harm to the District, the District shall have no obligation to deliver such water to SKGSA during that particular year. Regardless, SKGSA shall pay the Total Annual Groundwater Management Cost for such water in accordance with the provisions of Section 2(e) above. Although the District shall make all reasonable efforts to meet its obligation to provide the Annual SKGSA Surface Water Reservation for Groundwater Management to the District Facilities within the applicable 12-month period, in accordance with this Agreement and on behalf of the SKGSA, both Parties acknowledge that the District shall, at least, deliver the Annual SKGSA Surface Water Reservation for Groundwater Management on a five-year rolling interval period. This, however, does not obligate the District to carry over any Rejected Water for the SKGSA.

3. **Reorganizations; Adjusting GSA Boundaries.** The Parties understand that in the future the city member agencies of the SKGSA may annex additional land that is currently included in the District's boundaries. Commencing with the Effective Date, every year, the SKGSA and the District agree to work together to modify the boundaries of the SKGSA and the CKGSA to reflect these reorganizations that have been approved by the Fresno Local Agency Formation Commission, and notify the California Department of Water Resources ("DWR") accordingly. The SKGSA shall provide all documentation, at its sole cost and expense, required to be submitted to LAFCo, DWR and any other necessary entity, as appropriate.

4. **Grants.** The SKGSA and its member agencies shall work with the District to seek grants to construct the Recharge Projects contemplated by this Agreement.

5. **Water Quality.** The character and quality of water furnished hereunder may vary from time to time and District does not guarantee in any respect the character or quality of the water delivered pursuant to this Agreement. Water is in a raw, untreated condition, and as a result is considered to be unfit for human consumption without treatment. If, at any time during the term hereof, District determines that such water as is available is not of quality suitable for irrigation, the actions of District to deliver water pursuant to this Agreement may be suspended, such actions to resume when District determines that it is once again able to deliver water of suitable quality. Any determination by District as to the suitability of the water for irrigation purposes shall be final and conclusive.

6. **District Facilities; SKGSA/District Standards.** Any Recharge Project constructed by or on behalf of the SKGSA, any SKGSA member agency, or the District, shall follow and be in compliance with the District's Standard Details and Development Standards, as may be amended ("District Facilities Standards").

7. **Term; Termination; Early Termination.** This Agreement shall remain in full force and effect for a period of ten (10) years from and after the Effective Date and shall terminate at the expiration of said ten (10)-year period; provided, however, that the term hereof shall continue thereafter for additional terms of five (5)-years each unless either Party hereto, at least ninety (90) days prior to the expiration of the original term or any five (5)-year additional term, gives written notice to the other Party that the Party giving that notice intends to terminate this Agreement at the end of that applicable current term, in which case this Agreement shall then so terminate.

8. **Environmental Approvals.** The Parties acknowledge that the SKGSA is acting as the lead agency for compliance with the California Environmental Quality Act ("CEQA") required by the execution of this Agreement. The Parties have determined the actions authorized by this Agreement are exempt from CEQA, because the actions anticipated by this Agreement will not have a direct or a reasonably foreseeable indirect physical change to the environment. The Parties further determine that this Agreement does not increase services or expand the existing system and are statutorily and categorically exempt from compliance with CEQA as provided in the California Public Resources Code and implemented through Title 14 of the

California Code of Regulations; Section 15061(b)(3) – exempting projects with no potential for causing a significant effect on the environment; Section 15273(a) – exempting the establishment or approval of rates and other charges by public agencies; Section 15301 – exempting continued operation of existing facilities; and Section 15304 – exempting projects involving minor alterations to land, water and/or vegetation. The Parties further determine that this Agreement is exempt from CEQA based on its records of proceedings showing that the Agreement involves no increase in existing service; no new construction, expansion, or any modification to the existing distribution system; and no change in the source of water to be delivered, or the uses to which such supplies will be put. Both Parties further acknowledge that the preparation of their respective GSPs is exempt from CEQA.

9. **Indemnities; Hold Harmless.**

(a) **Indemnity by SKGSA.** The SKGSA shall, to the fullest extent permitted by law, be solely responsible for any and all claims by or damage or injury to persons or property that, without sole negligence or willful misconduct on the part of District result directly or indirectly from the discharge of any water by the SKGSA or its member agencies into District Facilities or the acts or omissions of the SKGSA, or its member agencies, or any of their officials, officers, employees, contractors, consultants, agents, invitees or authorized volunteers in performing or carrying out the obligations or rights of the SKGSA hereunder. The SKGSA shall indemnify, defend and hold District, and its elected officials, officers, employees, contractors, consultants, agents, invitees or authorized volunteers, free of and harmless from any fine, civil penalty, loss, cost, damage, or expense including reasonable attorneys' fees and costs, that may be caused to or incurred by them because of any injury or damage to persons or property arising from the negligence or fault of the SKGSA, or its member agencies, or any of their elected officials, officers, employees, contractors, consultants, agents, invitees or authorized volunteers in connection with the discharge of any water by the SKGSA, or its member agencies, into the District Facilities or Recharge Projects or those acts or omissions. This indemnification agreement shall not be restricted to any insurance proceeds available to SKGSA and shall survive the termination of this Agreement.

(b) **Indemnity by the District.** The District shall, to the fullest extent permitted by law, be solely responsible for any and all claims by or damage or injury to persons or property that, without sole negligence or willful misconduct on the part of the SKGSA, or its

member agencies, result directly or indirectly from the ownership, use, operation, installation, maintenance, replacement or repair of District Facilities or from the acts or omissions of District or its elected officials, officers, employees, contractors, consultants, agents, invitees or authorized volunteers in performing or carrying out the obligations or rights of District hereunder. District shall indemnify, defend and hold SKGSA, and its elected officials, officers, employees, contractors, consultants, agents, invitees or authorized volunteers, free of and harmless from any fine, civil penalty, loss, cost, damage, or expense including reasonable attorneys' fees and costs, that may be caused to or incurred by them because of any injury or damage to persons or property arising from the negligence or fault of the District or its elected officials, officers, employees, contractors, consultants, agents, invitees or authorized volunteers in connection with the District's ownership, use, operation, installation, maintenance, replacement or repair of District Facilities or those acts or omissions. This indemnification agreement shall not be restricted to any insurance proceeds available to District and shall survive the termination of this Agreement.

10. **Default.** If and so long as SKGSA shall be in default in the payment of any sum that comes due to District hereunder or in the performance of any term, agreement, act or condition to be done or performed by SKGSA hereunder, District may suspend all or any of the rights and permissions given to SKGSA hereunder until such default is corrected by SKGSA. Should the District be in default in the performance of any term, agreement, act or condition to be done or performed by the District, the SKGSA may suspend all or any of its rights, duties or obligations hereunder until such default by the District is corrected.

11. **Notices.** All notices required or permitted by this Agreement or applicable law shall be in writing and may be delivered in person (by hand or by overnight courier) or may be sent by regular mail or certified or registered mail or U.S. Postal Service Express Mail, with postage prepaid, or by facsimile transmission, and shall be deemed sufficiently given if served in a manner specified in this Section 11. The addresses noted below shall be that Party's address for delivery or mailing of notices.

To District: Consolidated Irrigation District
2255 Chandler Street
P.O. Box 209
Selma, CA 93662

To SKGSA: South Kings GSA
128 S. Fifth Street
Fowler, CA 93625

Either Party may by written notice to the other specify a different address for notice. Any notice sent by registered or certified mail, return receipt requested, shall be deemed given on the date of delivery shown on the receipt card, or if no delivery date is shown, two (2) days after the postmark thereon. If sent by regular mail the notice shall be deemed given two (2) days after the postmark thereon. Notices delivered by United States Express Mail or overnight courier that guarantee next day delivery shall be deemed given twenty-four (24) hours after delivery of the same to the Postal Service or overnight courier. Notices transmitted by facsimile transmission shall be deemed delivered upon confirmation of receipt (confirmation report from fax machine is sufficient), provided a copy is also delivered via delivery or mail in accordance with the provisions of this Section 11. If notice is received after 4:30 p.m. in the time zone in which the Party is located or on a Saturday, Sunday or legal holiday, it shall be deemed received on the next business day.

12. **Amendment to Agreement.** No modification of, deletion from, or addition to this Agreement shall be effective unless made in writing and executed by both the SKGSA and District.

13. **Severability.** In the event any clause, sentence, term or provision of this Agreement shall be held by any court of competent jurisdiction to be illegal, invalid, or unenforceable for any reason, the remaining portions of this Agreement shall nonetheless remain in full force and effect. This Agreement shall be construed as a whole according to its fair meaning, and not strictly for or against either of the Parties.

14. **Binding on Successors.** This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective representatives, grantees, transferees, successors, and assigns.

15. **Governing Law.** This Agreement is made under and shall be construed in accordance with the laws of the State of California.

16. **No Partnership/Joint Venture.** This Agreement does not evidence a partnership or joint venture between the SKGSA and District or any other party or affiliate.

17. **Third Party Beneficiaries.** Nothing in this Agreement shall be construed to confer any rights upon any party not a signatory to this Agreement.

18. **Captions and Headings.** The captions and headings in this Agreement are inserted only as a matter of convenience and for reference, and in no way define the scope or the extent of this Agreement or the construction of any provision.

19. **Voluntary Agreement; Authority to Execute.** Each Party hereto represents that it has read this Agreement in full and understands and voluntarily agrees to all provision herein. The Parties further declare that prior to signing this Agreement, they each had the opportunity to apprise themselves of relevant data, through sources of their own selection, including consultation with counsel of their choosing, in deciding whether to execute this Agreement. The signatories to this Agreement represent that they have the proper authority to execute this Agreement on behalf of the respective Party.

20. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the Parties regarding said matters. Each Party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any Party or anyone acting on behalf of any Party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

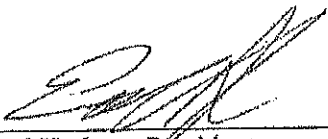
21. **Further Actions.** Both Parties shall cooperate and take such further action as may be necessary or convenient to the performance of this Agreement.

22. Attorney's Fees. The Parties agree that in the event of controversy, claim or dispute between the Parties hereto arising out of or relating to this Agreement, the interpretation thereof or the breach thereof, the prevailing Party shall be entitled, in addition to such other relief as may be granted, a reasonable sum as and for attorneys' and paraprofessionals' fees as determined by the arbitrator in any arbitration, court in any litigation or in a separate action brought for that purpose.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date set forth above.

"District"

CONSOLIDATED IRRIGATION
DISTRICT, a California irrigation district

By: 
Earl Hudson, President

"SKGSA"

SOUTH KINGS GROUNDWATER
SUSTAINABILITY AGENCY, a joint
powers authority

By: _____
Karnig Kazarian, Chairman



AGENDA ITEM: 15
MEETING DATE: 09/05/2019
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Highway Safety Improvement Program (HSIP) Manning-Zediker Intersection Widening Project for Federal Project No. HSIPL-5252(018).
Change Orders No. 2 & 3

RECOMMENDATION:

Staff recommends the City Council adopt Change Order No. 2 and Change Order No. 3 for the Manning-Zediker Intersection Widening Project HSIP-5252(018), to R.J. Berry Jr. Inc., in the amounts of \$13,211.20 and \$18,572.00, respectively.

BACKGROUND:

The original bid was from to R.J. Berry Jr. Inc.. was in the amount of \$489,055.00. The amount of the original contract plus previously approved Change Order No. 1 was \$508,825.84. The amount of Change Order No. 2 is for \$13,211.20 and the amount of Change Order No. 3 is for \$18,572.00. The new contact total will be \$540,609.04

DISCUSSION:

The reason for Change Order No 2 is because the when the original bid from to R.J. Berry Jr. Inc. was accepted by Council on September 20, 2018, the County of Fresno Encroachment Permit amount was not included in the original bid and the Contractor had to pull the permit and pay the Permit Fee. The reason for Change Order No. 3 is a field change to remove existing asphalt pavement that was in very poor condition and install new asphalt pavement so the proposed traffic loops for the traffic signals could be installed properly. There was no way to cut in the proposed traffic loops into the existing pavement because of sever cracking, so the existing pavement had to be removed and replaced.



**CITY OF PARLIER
CHANGE ORDER**

**Manning-Zediker Intersection
Widening - Federal Project #
HSIPL-5252(018)**

CHANGE ORDER NO. 2

CONTRACTOR:

R.J. Berry Jr., Inc
PO Box 468
Selma, CA 93662

DATE

April 30, 2019

You are directed to make the following changes in this Contract:

1 County of Fresno Encroachment Permit \$ 13,211.20

TOTAL THIS CHANGE ORDER \$ 13,211.20

THE ORIGINAL CONTRACT SUM WAS
PREVIOUS CHANGE ORDERS:

NO. 1 \$ 489,055.00
NO. 2 \$ 19,770.84
NO. 3

NET CHANGE BY PREVIOUS CHANGE ORDERS \$ 19,770.84

CONTRACT SUM PRIOR TO THIS CHANGE ORDER \$ 508,825.84

AMOUNT OF THIS CHANGE ORDER \$ 13,211.20

NEW CONTACT SUM INCLUDING THIS CHANGE ORDER IS \$ 522,037.04

PREVIOUS CONTRACT TIME 60 Working Days

CONTRACT TIME WILL BE INCREASED 0 Working Days

NEW CONTRACT TIME IS 60 Working Days

Engineer

Yamabe & Horn Engineering
2985 N Burl Ave Suite 101
Fresno, CA 93727

Contractor

R.J. Berry Jr., Inc
PO Box 468
Selma, CA 93662

Owner

City of Parlier
1100 Parlier Avenue
Parlier, CA 93648



 Pres.



County of Fresno

REG-RECEIPT: 9310-117300

CASHIER ID: CIB1113

Mar 28, 2019

Date Printed: Mar 28, 2019 2:34 PM

Invoice
County of Fresno
Department of Public Works & Planning
Mailing Address: 2220 Tulare Street, 6th Floor Fresno, CA 93721
24-HR REQUEST LINE: 600-4131 LOCAL: 600-4560
TOLL FREE: 800742-1011 FAX: 600-4201



INVOICE TO: RJ Berry Jr, Inc

19102080 ROAD \$11,488.00

SubTotal	\$11,488.00
GST	\$0.00
PST	\$0.00
TOTAL DUE	\$11,488.00

RECEIVED FROM:

RJ Berry Jr, Inc

CHECK \$11,488.00

TOTAL TENDERED \$11,488.00

CHANGE DUE \$0.00

INVOICE NO: 117462

INVOICE DATE: March 26, 2019

PERMIT #: IP19-0177 | Folder 19 102080 000 00 ROAD

REFERENCE #: Mannina-Zediker Intersection Widening. Federal

PROJECT LOCATION: MANNING

PROJECT DESCRIPTION: constructing various road improvements, traffic signal facilities, and storm drain facilities in accordance with the approved plans for the City of Parlier's Manning-Zediker Intersection Widening, Federal Project No. HSIPL-5252(018).

FEE DESCRIPTION	AMOUNT	COMMENT
2204.A.2 - Concrete Curbs/Gutters	\$71.00	71 LF
2204.A.3 - Sidewalks	\$76.00	686 SF
2201.A.3 - Trench Type Excavation Off Pavement	\$341.00	848 LF
2201.A.4 - All Excavations Within Pavement Area	\$528.00	2 SD Inlets
2201.A.4 - All Excavations Within Pavement Area	\$541.00	812 LF
2204.A.7 - Other Road Improvement Facilities	\$653.00	2 ADA Ramps
2201.A.4 - All Excavations Within Pavement Area	\$660.00	2 SD manholes
2201.A.3 - Trench Type Excavation Off Pavement	\$1,078.00	7 Pull boxes
2204.A.7 - Other Road Improvement Facilities	\$1,408.00	Misc 6" HMA / 6" Class
2204.A.6 - Asphalt Concrete(HMA) Pavement	\$1,591.00	3" HMA PG 64-10
2204.A.7 - Other Road Improvement Facilities	\$1,790.00	6" Class II AB
2201.A.11 - Traffic Control System	\$2,751.00	85 Days of TC
TOTAL	\$11,488.00	

County of Fresno

REG-RECEIPT: 9310-117300

CASHIER ID: CIB1113

Mar 28, 2019

Date Printed: Mar 28, 2019 2:34 PM



ROAD IMPROVEMENT PERMIT

COUNTY OF FRESNO ROAD MAINTENANCE AND OPERATIONS DIVISION

MAILING ADDRESS: 2220 TULARE STREET, 6th FLOOR, FRESNO, CA 93721

OFFICE LOCATION: SOUTHWEST CORNER OF TULARE
& 'M' STREETS, SUITE B

In compliance with County of Fresno Ordinance Nos. 13.04040, 13.08.010 and Chapter 5.5 of Division 2 of the Streets and Highways Code, the undersigned hereby applies for permission to excavate, construct and/or otherwise encroach on the County right-of-way by performing the following work.

PROJECT INFORMATION

Permit Title: **Manning-Zediker Intersection Widening,**
Federal Proj No HSIPL 5252(018)
Location of Proposed Work: **E MANNING AVE &**
ZEDIKER AVE Intersection

Permit No.: **IP19-0177**

Folder No.: **19 102080**

For Inspection Service:

Phone: (559) 600-4240

Fax: (559) 600-4203

EncroachmentPermits@co.fresno.ca.us

Description of Proposed Work:

Authorization is granted to place and utilize traffic control devices within the County of Fresno Road right of way for constructing various road improvements, traffic signal facilities, and storm drain facilities in accordance with the approved plans for the City of Parlier's Manning-Zediker Intersection Widening, Federal Project No. HSIPL-5252(018).

19102080 ROAD \$11,488.00

SubTotal \$11,488.00

GST \$0.00

PST \$0.00

TOTAL DUE \$11,488.00

RECEIVED FROM:

RJ Berry Jr, Inc

CHECK \$11,488.00

TOTAL TENDERED \$11,488.00

CHANGE DUE \$0.00

**THIS APPLICATION IS YOUR PERMIT WHEN
STAMPED AND SIGNED ABOVE**

4/1/19
Estimated Starting Date

6/24/19
Estimated Completion
Date

N/A
Traffic Control Days

In consideration of the granting of this application, it is agreed that the applicant shall indemnify the County of Fresno and any of its officers, employees and agents and shall defend and hold them harmless from any and all claim or liability for personal injury or property damage due to any acts or failure to act in connection with any work permitted herein. Applicant further agrees to comply with all terms, conditions and specifications contained below and on the reverse side hereof.

PERMIT APPROVAL

NOTIFY THE COUNTY OF FRESNO PERMIT DESK AT (559)600-4240 A MINIMUM OF 48 HOURS IN ADVANCE OF BEGINNING CONSTRUCTION ACTIVITIES

Permission is hereby granted to perform the above described work subject to all terms, conditions and restrictions contained below and on the reverse side hereof. This permit is to be strictly construed and no work other than that specified is authorized hereby.

This permit is expressly conditioned upon performance of the work. Failure to so perform said work in accordance with County specifications shall be deemed an immediate revocation of this permit and without notice.

WORK SHALL BE SUBJECT TO COUNTY INSPECTION. PERMITEE SHALL NOTIFY COUNTY INSPECTOR Rey Peraza A MINIMUM OF 48 HOURS BEFORE STARTING WORK. (559) 554-4099

THIS PERMIT SHALL BE VOID UNLESS THE WORK HEREIN CONTEMPLATED SHALL HAVE BEEN COMPLETED BEFORE 6/24/19.

To commence or complete work after said date requires approved application for permit renewal or time extension. Grantor reserves the right to complete the work to restore the right-of-way as provided in Section 10 on the reverse side hereof.

PROJECT CONDITIONS

ATTACHED ADDENDUM IS A PART OF THIS PERMIT

APPLICANT: RJ Berry Jr, Inc

ADDRESS: 2020 HIGH ST, SELMA CA 93662

PHONE: (559) 896-1680

(559) 289-2969

EMAIL:

OWNER: City of Parlier

ADDRESS: 1100 Parlier AVE, PARLIER CA 93648

PHONE: (559) 646-3545

EMAIL: promero@yamaill.com

Project Manager: Bob Berry (559) 896-1680

APPLICANT SIGNATURE: (X)

DATE:

ACCOUNT NUMBER:

LICENSE NUMBER:

BOND NUMBER:

PERMIT QUANTITIES & INSPECTION FEES

2201.A.11 - Traffic Control System	\$2,751.00 85 Days of TC	2201.A.4 - All Excavations Within Pavement Area	\$528.00 2 SD inlets
2201.A.3 - Trench Type Excavation Off Pavement	\$341.00 848 LF	2201.A.4 - All Excavations Within Pavement Area	\$660.00 2 SD manholes
2201.A.3 - Trench Type Excavation Off Pavement	\$1,078.00 7 Pull boxes	2201.A.4 - All Excavations Within Pavement Area	\$541.00 512 LF

Steven E. White, Director
Department of Public Works & Planning

By:

John Barbery, Permit Engineer

Date: 3/26/19

Permit No.: IP19-0177

MTCE Area: 9

WHITE - Office Copy

GREEN - Inspector Copy

CANARY - Permittee Copy

PINK - Accounting Copy

GOLDENROD - Area Supervisor Copy

FOR OFFICE USE ONLY



AGENDA ITEM:

16

MEETING DATE:

DEPARTMENT:

Finance Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Consideration of approving the careful and efficient destruction of documents that exceed the date of retention necessary to keep on file based on State and Federal Statutes governing public records.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

Staff would like to recommend consideration of utilizing the Document Management Policy that was established on April 6, 2016. This policy was set in place so that there would be an annual review of documents that are carefully reviewed and identified to record their destruction. This record will be permanently kept and maintained by the Director of Human Resources or Executive Assistant/ Deputy City Clerk.

BACKGROUND:

We would like to ensure that there is a responsible program of records management practiced and documented from creation to disposition in accordance with the law and in the best interest of the City and the general public. All items on attached shred document listing have been reviewed by management, and deemed past the date threshold of State or Federal statutes in reference to public records retention.

Prepared By:

Approved By:

Finance Department

Sonia Hall

Exhibit "A"

APPROVAL 8/28/19	
BOX #	DESCRIPTION
1	Water & Sewer Related 2001-2008
2	Accounts Payables Misc.-Aleman July 2008-June 2009
3	Accounts Payables Pioneer - Sysco July 2008-June 2009
4	Payroll Month End Aug 2008- July 2009 / Accounts Payables Month end June 2008- June 2009
5	Accounts Payables Cerda- Giersch July 2008 - June 2009
6	Accounts Payables Matson - PG & E July 2008- June 2009
7	Business License 08-11 City Ordinance/ Minutes
8	Accounts Payables Glem - Matrix July 2008- June 2009
9	Bank Statements 2004-2009
10	Budget Financial 2006-2010
11	KRCD Memorandum of Understanding / LAIF / Richard Lucero/ Measure "C" 2008- 2009
	Measure "C" 2009-2010 / Measure "S" / Milton Ave Pump Station/ Misc. Circulars/ Misc. P.D
	Personnel Handbook / PG & E Grant/ P.P.O.A / Prop - 18 / Proteus/ Public Works/ Al Puente
	Purchase Orders/ Randall Funding/ Recreation & Leisure Zoo
12	Auto Journal Entries 2008 - 2009 / refinance documentation Jesus & Maria Hernandez
	Resolutions/ RFP / Rubberized Asphalt Concrete Grant/ Sanborn & Sanboard Agreement for
	Audit SVS/ Section 125 Flexible Benefit Plan/ SLESF / Contract / Agreement the City of
	Parlier Landscapes/ Standard INS/ State Controller's Office/ Mandated Cost/ TDA 08 -09
	Tire Derived Grant/ Tree Grant/ U.S Department of Labor
13	Recreation / Homer Renaud/ Audit 9-10/ Richard Hargrove/ Safe Drinking Grant / San Joaquin
	Valley Air Pollution/ Signature Authorization Forms / Skate Park/ Stuff Meeting / POA
	State Board of Equalization/ State Fund / State of California/ Tea Fund/ Trans Western
	Insurance / Fund 273 Tree Grant
14	Journal Entries / Files July 2008 - June 2009
15	Journal Entries 2007 to 2010
16	Daily Deposits March 2002 June 2012
17	Accounts Payables Alert - Central Valley July 2008 - June 2009
18	Closed Accounts Start 11/1/07 - 2010
19	Parlier Post 2004-2010
20	Hall Rental Dec. 2008 - June 2011
21	Payroll Journal Entries 08 - 11 / Bank Reconciliation 2008 - 2011
22	Patricia's Box / Transwestern 2008/2009 / Purchase Orders 3/06 - 6 /09
23	Box 2: Copies of Reports from The Youth Center / Copies Closeout Monitoring Blank
	Copies of Monthly Planer 1999 / Copies of Programs Guidelines / Copies of Loan Manual
	Copies of Purchase Orders Blank / Copies of Budget 1995 / Copies Legal Description for Day
	Care/ Copies of Council Report/ Copies of Self Help Enterprise Program
24	Payroll Month End Sept 09 - Nov 09 / Account Payables Month End July - Nov. 2009
	Payables for 9/05 / Payroll Year End 2008
25	Environmental Assessment Sequoia National Park / RHAAA/ Landscape Architecture FRQ
	2012 - 2013 / Economic Development Handbook/ Uniform Standards/ Supplementary
	Bidder #1 / Contract for Mendocino Avenue 2004 / Waste Water Interceptor Sewers
	Proposed Report/ Bloss Memorial/ Financial Advisory for 2003 / Budget 2004 / Access 1
	Committee on Strategies Planning for Economic Development/ Access Capital Service
	Identifying Prevention and Discrimination Retaliation / Industrial Park Improvements/
	Audit Report 2002 / Connecting Communities 2002 / County of Fresno Tax Rate Book 2003

26	Parlier Redevelopment Plan 2010 / Annual Accounting and Expenditure Plan 2003
	Gang Reduction Intervention and Prevention Programs 2009 / G/L Trial Balance Nov. 2011
	Lease with Option to Purchase "1 Sewer / Letter & 3 Trucks " Aug 2006
	Guidelines 2010 "Rental Assistance, Business Assistance/ Child Development Attendance
	Fiscal Reports 2006 - 2007 / Child Development Report 2011 / Flyers / Five Year
	Implementation Plan 2005 -2009 / Draft Implementation Plan 2005- 2009
	YCA Bank Statement 2008 -2009 / CSJVRMA Policies
27	Daily Fax Logs 2010 / Water Shut Off Jan 2008 - July 2009 / A.C.E.S / Online Payment July 1 to
	Sept 21, 2010 - Nov. 23, 2010 / Proposed Negative Declaration March 2006
28	Section 125 Plan / Employee Reimbursements/ 2008 Subordinate Tax Allocation Bonds
	Freeze 2006 / 2007 / Supplemental Information 2007 / Management Memo's / "C" Street
	Offsite / CDBG Application Preparation / Final Housing Element 2001 / Labor Standards 2008
	Notice of Contract Award/ Pre-Application / Application Checklist/ CDBG
29	Account Payables Verizon - Zweigle Septic Serv / July 2009 - June 2010
30	Accounts Payables Central Sanitary Supply - Gas Company July 2009 - June 2010
31	Accounts Payables Swanson Fahrney Ford - Valley Pipe & Supply July 2009 - June 2010
32	Accounts Payables Parlier P.D. - Prepaid Legal July 2009 - June 2010
33	Accounts Payables (A) AT & T July 2009 - June 2010
34	Employee Payroll Files July 2009 - June 2010
35	Payroll July 2008 to March 2009
36	Closed Accounts July 2009
37	Accounts Payables July 2009 - June 2010
38	Month End Payroll & Account Payables Dec 2009 - July 2010
39	Accounts Payables Oct 2009 to May 2010
40	Cash Management for 2009 Only Jan, Mar, May / MQ Month End Jan - June 2009 / Utility
	Billing 2009 Jan - June
41	Postage & Fax Log 2010
42	Inactive Employees 2009 - 200
43	Budget & Financial 2009 - 2010
44	Online Bill Pay 2009 / Postage 2009 to 2010/ Recreation Copies / Transmitted Check
	Printouts/ Business License 2009 (Yellow) Copies
45	Cash Receipts / Daily July - Sept 2009
46	Utility Billing July 2009 - June 2010 / (Aug, Oct, Nov 2009 & Feb 2010 Not Included)
47	Daily Deposits Jan 2009 - April 2009
48	Utility Billing Feb - April 2009 / Transmitted June 30 2009 / Cash Management 2009
	Online Bill Jan 1, 2009 - June 30, 2009 / Checks Feb 5 - June 30, 2009
49	Auto Journal Entries 2008 - 2009
50	Daily Deposit May - June 2009
51	AB 31 Grant / Adjustments / Agendas / All State / Applications/ Vendors/ Audits /
	Benefit Administration/ Budget 2003 -2004 / Budget 2002 - 2003 - Public Works Rudy Vela
	Grant P.D. / Business Assistance / Capital Improvements Project / Accounts Payable/
	Administration/ AIMS/ Animal Shelter / Assurant Employee Benefit / Bankruptcy
	Documents / Brunnna Enterprises / Budget 2002 - 2003 / Bullet Proof Vest Partnership
	California Consulting / CEMA Grant / City Ordinances / Certificate of Title - DMV
	Christmas Donations / City Council City Of Parlier Population Documents
52	Accounts Payables Mar -Sept 2009
53	Cash Receipts Daily Nov - Dec 2009
54	Accounts Payables July 2009 - June 2010 / Giersch & Ass JWT General
55	Public Works 2009 - 2010 / Gilbert Gutierrez Files

56	Daily Folders Aug 17 - Sept 3 & 8, 2009
57	Accounts Payables July 2009 - June 2009 / Taser - Zweigle
58	Account Payables Que - Stubbs & Leonel July 2009 - June 2010
59	Utility Billing 2009 - 2010
60	ICMARC - Handbooks 2007 - 2008 / Program Doc's / Self Help Grant Writing / Cal Pers Handbook
61	E.D.D. Employment Development Department 2006 - 2010 / Fund 224 Receipt 2009 / Receipt Roman Tienda 2010 / Office Depo Return Receipt 2012 / Water Usage 2011 Staff Memos 2012/ Moe 2011 - 2012 / Ameripride Services 2011 / Proteus Billing 2009 Info on Cruz Botello 2011 / Lesco Application 2011 / Maria Resendez 2011 / Ken Hubler 2002 / I.R.S. Tax Payer Info / PD Payroll Info / P.D. Invoices 2011 / Business License 2009 U.S. Department of Labor 2011 / Sunset Waste 2011 / Y.C.A 2011 / New Customer Letter Sent 2009 / Accounts Payable 2012 / Health Insurance 2009 / Fundraising Animal Shelter 2010 Check Stubs 2011 / California Code Book/ Fermin Barbosa Personal / Fermin Barbosa Cell Phone 2011 / Memorandum U-Save 2012 / Gilbert Gutierrez 2009 / Water Rate 2014 Gilberts Info 2009 / Clark Pest Control Receipts 2012 / COPS Info 2011 / Andy Rosales Application 2011 / Jordan Wi - Fi Receipts 2012 / Waste Management Board 2009 / Adult E.D and some Misc. 2012 / Compliance Book 2010 / Comcast Invoices Insurance Payments 2013 / Subdivision Agreement 2010 / Zone Application 2006 / Bullet Proof Vest Info 2012
62	Business License 2009
63	Daycare Hour Accrual 2009 - 2011 / Payroll
64	Employee Payroll Files July 2009 - June 2010
65	Account Payables July 2009 - June 2010 / Kaiser - On Trac
66	Accounts Payables July 2009 - June 2010 / Misc. A - Z / Customer Refunds A - Z / Hall Refunds A - Z
67	Utility Billing 2009
68	Cash management 2009 - 2010
69	Cash Receipts & Daily Jan - May 2010
70	Nov 24, 2010 - Dec 13, 2010
71	Cash Receipts _ Daily Apr - June 2010
72	Daily Folders July 6 - July 19, 2010
73	Daily Folders Dec 14 - Dec 28, 2010
74	Daily Folders Oct 4 - Oct 18, 2010
75	Daily Folders April 7 - April 26, 2010
76	Capital Improve Projects 2010 / David Well House
77	Bank of New York 2010 - 2011
78	Senior Ctr - TBRA - Rental Asst. 2010
79	Bank Deposits 2010 / Senior Ctr / Postage
80	Copies of checks 2010 - 2011
81	Utility Billing Apr - Oct 2010
82	Daily Deposits Sept 8 - Sept 21, 2009
83	Auto Journal Entries 2010 - 2011
84	CSK Auto Inc. / Home Depot July 2010 - June 2011
85	Daily Cash Receipts July - Sept 2010
86	Copies of Checks # 21069 - # 24453 2010
87	Badilla Francisco Custom Produce Sales July 2010 - June 2011
88	Daily Cash Receipts Oct 2010 - Jan 2011
89	Cash Management July - Sep 2010 / MQ Month End Mar, July, Aug, Dec 2010/ Cash

	Management M.E. Aug, Oct, Dec 2010
90	Quest Diagnostics July 2010 - June 2011 / T & J Arco Station
91	Daily Folders Feb 8 - Feb 25, 2010
92	P.A.C Auto Mall - 7-2010 - 6 -2011 / Quill Corporation
93	Checks
94	Month End Payroll Jan 2010 - Jan 2011 / Accounts Payables July 2010 - Jan 2011
95	Utility Billing Oct 2010 - Mar 2011
96	Copies of Checks # 24454 - # 26883 2010
97	AAA Quality Ser / Auto Zone July 2010 - June 2011
98	Accounts Payables July 2010 - Jan 2011
99	Family Folders Mar 1 - Mar 17, 2010
100	Daily Folders Mar 18 - April 6, 2010
101	Transmitted Checks 2-7-11
102	Day Care Time Sheet Copies 2011 - 2013
103	Daily Folders April 28, 2011
104	Daily Folders Jan 27 - Feb 14, 2011
105	Accounts Payables Sept - Nov 2011
106	Daily Folders Nov 2 - Nov 21, 2011
107	Transmitted Checks July 20 - Dec 20, 2011
108	Daily Folders July 18, - Aug 3, 2011
109	Daily Folders 1/12/12 - 12/29/2012
110	Daily Folders Aug 4 - Aug 22, 2011
111	Daily Folders Apr 11 - Apr 27, 2011
112	Daily Folders June 13 - June 27, 2011
113	Daily Folders May 19 - June 9, 2011
114	Daily Folders 11/22 - 12/8/2011
115	Daily Folders June 28 - July 14, 2011
116	Accounts Payables Feb - Aug, 2011
117	MQ Month End July, Sept - Dec, 2011
118	Payables US - Z 7/11 - 6/30/2012
119	Daily Folders 12/12/11 - 12/28/11
120	AT & T / MCI - Fresno County Payables 7/11 - 6/30/2012
121	Fresno County EOC - O'Reilly Auto Payables 7/11 - 6/30/12
122	Daily Folders 10/13 - 11/1/2011
123	Daily Folders Jan 13 - 26, 2011
124	Audit FY 11-12
125	Utility Billing July - Dec, 2011
126	Daily Folders Aug 23 - Sept 12, 2011
127	Daily Deposits July 2011 - Feb 2012
128	Daily Folders Mar 23 - Apr 7, 2011
129	Payables P.A.C to QUI 7/11 - 6/30/2012
130	Payables R to T 7/11 to 6/30/12
131	T & J Arco Zweigle Septic Services 7/10 to 6/11
132	Ideal Mini Mart - Ontrac / Accounts Payable 2011
133	Cal Redevelopment / Account ED 2010/ Chart of Accounts/ Payroll 2011
134	Copies of Check # 29006 - #31665 2011
135	GLTB Audit July 2011 to June 2012
136	Utility Billing April 2011 - June 2011 / MQ Month End Jan - June 2011
137	Accounts Payable Dec 2011 - June 2012

138	Postage and Recreation Transmitted Checks 2011
139	Daily Cash Receipts Feb 2011 - June 2011
140	Accounts Payable / Payroll 2011
141	Prop # 50 Hall Refunds N-Z 2011
142	Business License Copies Jan 2010 - Dec 2010
143	Prop # 50 Payables 7/11 to 6/30/12
144	Utility Billing 2012
145	Daily Folders Jan 31, 2012 / Feb 16, 2012
146	Daily Folders 1-17-12 / 1-30-12
147	T & J Arco 2012
148	Giersch & Assoc 2009- 2010
149	TDA / Measure "C" 2012
150	Journal Entries
151	Daily Folders March 8, 2012 - March 26, 2012
152	Daily Folders March 27, 2012 / April 11, 2012
153	Budget Representation Letter
154	Cash Accounts 6/02/12 - 6/21/12
155	Daily Folders April 12, 2012 - May 2, 2012
156	Daily Folders May 23, 2012 - June 12, 2012
157	Daily Folders June 13, 2012 - June 28, 2012
158	Daily Folders July 18, 2012 - August 8, 2012
159	Daily Folders August 9, 2012 - August 23, 2012
160	Daily Folders August 27, 2012 - Sept 11, 2012
161	Daily Folders Sept 12, 2012 - Oct 1, 2012
162	Daily Folders Oct 2, 2012 - Oct 24, 2012
163	Daily Folders Oct 30, 2012 - Nov 15, 2012
164	Daily Folders Oct 15, 2012 - Oct 29, 2012
165	Daily Folders Nov 19, 2012 - Dec 4, 2012
166	Daily Folders July 2, 2012 - July 17, 2012
167	Daily Folders Dec 27, 2012 - Jan 3, 2013
168	Daily Folders Jan 17, 2013 - Jan 30, 2013
169	
170	Daily Folders Jan 31, 2013 - Feb 19, 2013
171	Daily Folders Jan 7, 2013 - Jan 16, 2013
172	Check Copies April 2013 - Oct 2013
173	Business License 2012
174	Proposed Budget 2012 -2013 / Journal Entries June 2012 / Renewal & Marketing Meeting Binder Feb 5, 2013
175	Daily Deposits April 24, 2013
176	Daily Deposit July 1 - 18, 2013
177	Daily Deposits August 12, 2013
178	U.B 2012
179	Daily Deposit March 26, 2013 - April 23
180	Daily Deposit August 20 - Nov 2013
181	Daily Deposit June 11, 2013 - June 27-2013
182	Daily Folders Feb 20, 2013 - March 13, 2013
183	"I" March 2013 / DVD Rom Drive, Web Page Construction, MIPS Vera Check Pro, Microsoft 1998/2000
184	"K" March 2013 / New Bond Issue 2002 / Appts/ Non Performing/ New Performing Loan

	Personal / Reports Business
185	Daily Deposits May 16, 2013 - June 10, 2013
186	Billing Cards 10/2013 - 12/2013
187	Meter Readings 2011
188	Invoices Audit 2013
189	"A" March 2013
190	"E" March 2013 / State Preschool Community Development Grant/ AETNA Directory/ Home
191	Miscellaneous Items 2013 Supplies
192	Hall Rental 2013
193	March 2013 "M" SVS/ Municipal Budget, Payroll / Blue Prints/ Water bills/ Emails/
	Titles, Form 10K/ Finding & Conclusions Surveys, Kennan Associate Gasb 45/
	Informational Packet/ Excel 97
194	Receipts 2013
195	MQ Month End July 2009 - June 2010
196	Bakery, Mobile, Taqueria, Bakery, Ice Cream Vendors from 2000 -2009
197	Transmitted Check 7/1/2009 - 11/25/ 2009
198	T & J Arco July 2008 - June 2009
199	Daily Folders July 8, 2009 - July 27, 2009
200	Transmitted Checks 2/15/2009 - 6/30/2009
201	Daily Deposits Jan 6, 2009 - Jan 20, 2009
202	Daily Folders Oct 13, 2009 - Nov 2, 2009
203	Daily Folders May 13, 2009 - June 1, 2009
204	Daily Folders Nov 23, 2009 - Dec 10, 2009
205	Daily Folders April 23, 2009 - May 12, 2009
206	Daily Folders Sept 22, 2009 - Oct 12, 2009
207	Closed Accounts 2010
208	Copies of Payable Checks # 18756 - # 21068 June 2008 - May 2009
209	Cancelled Accounts 2011
210	Daily Folders Aug 9, 2010 - Aug 25, 2010
211	Daily Deposits Jan 21, 2009 - Feb 5, 2009
212	Daily Folders June 2, 2009 - June 16, 2009
213	Closed Accounts from 2011
214	Accounts Payable July 2008 - Feb 2009
215	Daily Folders April 27, 2010
216	Daily Folders June 17, 2009 - July 7, 2009
217	Daily Deposits Dec 15, 2008 - Jan 5, 2009
218	Daily Folders July 28, 2009 - Aug 13, 2009
219	Daily Deposits Feb 2009 - Feb 24, 2009
220	Closed Accounts 2012
221	Daily Folders Dec 14, 2009 - Dec 31, 2009
222	Daily Folders April 06, 2009 - April 22, 2009
223	Daily Folders Nov 3, 2009 - Nov 19, 2009
224	Daily Folders Feb 25, 2009 - March 17, 2009
225	Daily Folders March 18, 2009 - April 2, 2009
226	Accounts Payable July 2012 - April 2013
227	Daily Folders May 13, 2010 - May 27, 2010
228	Daily Folders Feb 15, 2011 - March 7, 2011
229	Daily Folders 9/13/2011 - 9/26/2011
230	Daily Folders 9/27/2011 - 10/12/2011

231	Daily Folders 11/04/2010 - 11/23/2010
232	Daily Folders March 8, 2011 - March 22, 2011
233	Daily Folders Sept 15, 2010 - Sept 30, 2010
234	Daily Folders July 20, 2010 - Aug 5, 2010
235	Daily Folders Dec 29, 2010 - Jan 12, 2011
236	Daily Folders Aug 26, 2010 - Sept 14, 2010
237	Daily Folders June 1, 2010 - June 15, 2010
238	Daily Folders Jan 20, 2010
239	Daily Folders Jan 4, 2010 - Jan 19, 2010
240	T & J Arco July 2009 - June 2010
241	Daily Folders Oct 19, 2010 - Oct 27, 2010
242	Daily Folders June 16, 2010 - July 1, 2010
243	Postage/ Recreation Senior Center 2009
244	Water Storage Project 2009/ Day Care - Quit Claim Deed 2011 / Skaline Ridge, Inc. Proposal Sumerset 2009/ Kmas River Conservation District 2013/ Demolition of Fire House 2010 Dept of Education Reports 2011 / Day Care Utility Report 2012 / Day Care Hours 2012 / Day Care WSFS 2010 - 2011 / Receipts 2011/ Deposit Refunds 2012 / Work Expenses 2012
245	Accounts Payable - Rental Assistance/ Customer Refunds July 2012 - June 2013
246	Customer Refunds / Accounts Payable July 2012 - June 2013
247	Business Card/ Fresno County / A-Payable July 2012 - June 2013
248	Fresno County Lucero, Nash / Accounts Payable July 2012 - June 2013
249	Lucero Quilantan / Accounts Payable July 2012 - June 2013
250	Quill Transaction / Accounts Payable July 2012 - June 2013
251	Accounts Payable July 2012 - June 2013
252	Meter Reading Aug - Sept 2010 / Recreation April 30. 2009 - Jan 30, 2010 / Bank Reconciliation June 30, 2011 / Bank Statement Jan 2009 - Sept 2009 / Cancelled Check Oct 2008 - June 2010 /
253	General Ledger Month End March - Sept 2013 (No April) / Leak Report Jan - Dec 2011 (No May & March) / O.L Report - Oct 2010 - Dec 2011 (No Nov 2010, Feb , June, Sept 2011) MQ Month End May 2012/ Water Efficient Landscape Ordinance Jan 2010
254	Adjustment Jan 2009 - Jan 2012 / Transmitted Checks July 2010 - Dec 2012 / Accounts Payable July 2013 - Dec 2013
255	Active Accounts File Folders
256	Daily Utility Folders May 2014 - June 24, 2014
257	Daily Utility Folders April 2014
258	Daily Utility Folders Jan / Feb/ Mar 2014
259	Misc. 2013 Business License Apps/ Ice Cream Vendor App/ Daily Cash Receipts 2012/2013 Misc. Edith Files
260	Daily Utility Receipts Sept 22, 2014 - Oct 30, 2014
261	Daily Utility Receipts Aug 2014 - Sept 22, 2014
262	Daily Utility Receipts July 2014
263	Daily Utility Receipts May 19, 2014 - Aug 9, 2014
264	Accounts Payables Reports April - Aug 2013 & Oct 2013
265	Accounts Payable Reports July 1, 2013 - June 30, 2014 / Rental Assistance A-B to App
266	Accounts Payable Reports July 1, 2013 - June 30, 2014 Apt A-C to Central Valley Reports
267	Accounts Payable Reports July 1, 2013 - June30, 2014 / Central Valley Sweeping C to G Galvan & Associates
268	Accounts Payable Reports July 1, 2013 - June 30, 2014/ The Gas Company G to O - Oirielly
269	Accounts Payable Reports July 1, 2013 - June 30, 2014 / Pacific Enerpower P to R

	RRM Group
270	Accounts Payable Reports July 1, 2013 to June 30, 2014/ San Joaquin Valley Air S to U
	U-Save Market
271	Accounts Payable Reports July 1, 2013 to June 30, 2014 U-Save Market U to Z
	Zumar Industries
272	Daily Deposits Jan - April 2013
273	
274	Daily Deposits July - Aug 2013
275	
276	Daily Deposits Oct - Dec 2013
277	Daily Deposits Jan - March 2014
278	
279	Daily Deposits June - July 2014
280	Daily Deposits Sept - Nov 2014
400	Accounts payable 2011
399	Daily Receipts 2003
401	Adjustments 2013
402	Business License 2013
403	Misc - employee copies
404	Misc - employee copies
405	Misc- employee copies 2014
406	Daily Receipts 2013-2014
409	Misc-2014
410	Misc- 2012
411	Misc 2012
412	Misc 2000
413	Misc 2002