



CITY COUNCIL OF PARLIER REGULAR MEETING

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

CALL TO ORDER/WELCOME:

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

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA

PRESENTATIONS/INFORMATIONAL:

1. Chief Garza, Crime Statistics Update

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

2. Approve the Check Reports dated September 14, 2019 to September 26, 2019.

3. Approve and accept the Minutes dated September 19, 2019

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary action on the submittal of the 2018/2019 Measure "C" Claim Forms to the Fresno County Transportation Authority.

RECOMMENDATION: Staff recommends that the Council approve **Resolution No. 2019-42** Accepting and Approving City Manager to Submit Claims for Measure C Allocation Passthrough to the Fresno County Transportation Authority for Fiscal Year 2019/20.

5. **SUBJECT:** Consideration and Necessary action on Upgrading current water software and hardware.

RECOMMENDATION: Staff recommends Council approve the upgrade in the current water software from ReadCenter to BEACON.

6. **SUBJECT:** Consideration and Necessary action on approving waiving all fee for the STARS Softball Team to use Veterans Memorial Park for their annual season.

RECOMMENDATION: Staff recommends council authorize waiving all fees and key issuance for lights and restroom use of Veterans Memorial Park from September 2019 – December 2019. M, W, F will vary from 6:30 PM to 8:30 PM.

7. **SUBJECT:** Consideration and Necessary action on Parks and Open Space Fees and Charges Schedule.

RECOMMENDATION: Staff recommends approval to the Fee and Charges Schedule as presented and attached.

8. **SUBJECT:** Consideration and Necessary action on Resolution for Maintaining Local Control of Energy Solutions.

RECOMMENDATION: Council to approve **Resolution 2019-43** for Maintaining Local Control of Energy Solutions and sign the Joint Mayor Letter.

9. **SUBJECT:** Consideration and Necessary Introduction and First Reading of Ordinance No. 2019-08 Adding Chapter 6.36 to the Municipal Code to Regulate Smoking and Tobacco Product use.

RECOMMENDATION: Introduce and waive first reading of **Ordinance 08-2019** Adding Chapter 6.36 to the Municipal Code to Regulate Smoking and Tobacco Product use.

10. **SUBJECT:** First reading and introduction 2019-09 amending chapter 5.05 of the Municipal code relating to licensure of Tobacco product retailers.

RECOMMENDATION: Introduce and waive first reading of **Ordinance 09-2019** Amending

Chapter 5.05 of the Municipal Code Relating to Licensure of Tobacco Product Retailers.

- 11. SUBJECT:** Discussion and direction on Public Outreach for election November 5, 2019 on one cent sales tax proposal Measure S.

RECOMMENDATION: Council to provide direction.

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:

12. 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

13. 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

14. Government Code Section 54956.9

Potential Litigation Pursuant to
Two (2) Cases

ADJOURNMENT

ADA NOTICE

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

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at <http://parlier.ca.us>.



CITY OF PARLIER

#2

Check Report

By Check Number

Date Range: 09/14/2019 - 09/26/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A-C00	A-C ELECTRIC COMPANY	09/17/2019	Regular	0.00	313.48	52439
ALE01	ALERT-O-LITE, INC.	09/17/2019	Regular	0.00	317.65	52440
CAN05	CANON FINANCIAL SERVICES, INC.	09/17/2019	Regular	0.00	174.24	52441
CAR03	CARDENAS, DEMETRIA B.	09/17/2019	Regular	0.00	148.05	52442
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	09/17/2019	Regular	0.00	326.34	52443
DEL00	DE LAGE LANDEN FINANCIAL	09/17/2019	Regular	0.00	5,440.81	52444
FRE04	FRESNO POLICE DEPARTMENT-RTC	09/17/2019	Regular	0.00	406.00	52445
HEA01	HEALTHWISE SERVICES, LLC	09/17/2019	Regular	0.00	400.00	52446
JEN04	JENSEN AND PILEGARD #5	09/17/2019	Regular	0.00	369.41	52447
AREL1	LEDREE ARELLANO	09/17/2019	Regular	0.00	100.00	52448
ONT00	ON TRAC	09/17/2019	Regular	0.00	11.98	52449
PIT05	PITNEY BOWES INC	09/17/2019	Regular	0.00	128.47	52450
REN02	RENT A TOILET	09/17/2019	Regular	0.00	165.00	52451
RHO01	RHODES INC.	09/17/2019	Regular	0.00	48.30	52452
RSG01	RSG, INC.	09/17/2019	Regular	0.00	683.75	52453
STA04	STATE FOODS SUPERMARKET	09/17/2019	Regular	0.00	380.71	52454
SYS00	SYSCO OF CENTRAL CALIFORNIA	09/17/2019	Regular	0.00	683.73	52455
T&T00	T & T PAVEMENT AND PRODUCTS, INC.	09/17/2019	Regular	0.00	2,804.77	52456
TCM01	TCM INVESTMENTS LP	09/17/2019	Regular	0.00	609.88	52457
SO 01	THE GAS CO.	09/17/2019	Regular	0.00	139.35	52458
THE06	THE HOME DEPOT PRO	09/17/2019	Regular	0.00	717.09	52459
THE05	THE OFFICE CITY	09/17/2019	Regular	0.00	34.05	52460
TYL00	TYLER TECHNOLOGIES, INC.	09/17/2019	Regular	0.00	96.00	52461
U.S02	U.S. POST OFFICE	09/17/2019	Regular	0.00	7,500.00	52462
ABI10	ABILITY ANSWERING SERV.	09/18/2019	Regular	0.00	121.77	52463
ASI01	ASI	09/18/2019	Regular	0.00	184.34	52464
CEN13	CENTRAL VALLEY SWEEPING	09/18/2019	Regular	0.00	11,900.00	52465
CEN01	CSJVRMA	09/18/2019	Regular	0.00	85,718.00	52466
	Void	09/18/2019	Regular	0.00	0.00	52467
	Void	09/18/2019	Regular	0.00	0.00	52468
DEL00	DE LAGE LANDEN FINANCIAL	09/18/2019	Regular	0.00	286.18	52469
DIR01	DIRECTV	09/18/2019	Regular	0.00	78.24	52470
MON08	MONIQUE S. PICO	09/18/2019	Regular	0.00	106.47	52471
CHR04	NANCY HERNANDEZ	09/18/2019	Regular	0.00	800.00	52472
ORT02	OLD REPUBLIC TITLE	09/18/2019	Regular	0.00	15,000.00	52473
FLO01	RANDY FLORES	09/18/2019	Regular	0.00	300.00	52474
SOC00	SOCIAL VOCATIONAL SERVICES	09/18/2019	Regular	0.00	4,575.00	52475
ESC02	JOSE ESCOTO	09/19/2019	Regular	0.00	677.50	52476
VAR03	ABRAN ALEJANDRO VARGAS	09/20/2019	Regular	0.00	32.48	52477
ADP00	ADP, INC.	09/20/2019	Regular	0.00	19.80	52478
H&M01	HOLLY COVEY	09/20/2019	Regular	0.00	2,600.00	52479
HOM01	HOME DEPOT CREDIT SERVICE	09/20/2019	Regular	0.00	637.85	52480
MID03	MID VALLEY DISPOSAL LLC	09/20/2019	Regular	0.00	81,210.39	52481
P.G01	PACIFIC GAS & ELECTRIC	09/20/2019	Regular	0.00	200,009.51	52482
ROT02	ROTO-ROOTER PLUMBING	09/20/2019	Regular	0.00	760.00	52483
UNI05	UNITY IT	09/20/2019	Regular	0.00	2,256.58	52484
AGU04	AGUSTIN'S REMODELING INC.	09/20/2019	Regular	0.00	3,750.00	52485
BEL03	ALMA M. BELTRAN	09/20/2019	Regular	0.00	440.00	52486
ASI01	ASI	09/23/2019	Regular	0.00	450.00	52487
ASI01	ASI	09/23/2019	Regular	0.00	960.00	52488
ASI01	ASI	09/23/2019	Regular	0.00	1,805.00	52489
	Void	09/23/2019	Regular	0.00	0.00	52490
AT&09	AT&T	09/23/2019	Regular	0.00	237.21	52491
CA-02	CALIFORNIA ASSOCIATION OF CODE ENFORCEN	09/23/2019	Regular	0.00	50.00	52492

Check Report

Date Range: 09/14/2019 - 09/26/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CER03	CERDA, DAVID ANTHONY	09/23/2019	Regular	0.00	138.10	52493
FRE04	FRESNO POLICE DEPARTMENT-RTC	09/23/2019	Regular	0.00	2,842.00	52494
MOLO2	JUANITA T. MOLINA	09/23/2019	Regular	0.00	782.23	52495
MOLO2	JUANITA T. MOLINA	09/23/2019	Regular	0.00	-782.23	52495
MAT02	MATSON ALARM CO. INC.	09/23/2019	Regular	0.00	45.00	52496
MET02	METLIFE - GROUP BENEFITS	09/23/2019	Regular	0.00	424.21	52497
	Void	09/23/2019	Regular	0.00	0.00	52498
PAR1U	PARLIER UNIFIED	09/23/2019	Regular	0.00	2,902.74	52499
QUI02	QUILL CORPORATION	09/23/2019	Regular	0.00	303.43	52500
PIM01	SHILA PIMENTEL	09/23/2019	Regular	0.00	694.29	52501
PIM01	SHILA PIMENTEL	09/23/2019	Regular	0.00	-694.29	52501
THE05	THE OFFICE CITY	09/23/2019	Regular	0.00	36.39	52502
ADP00	ADP, INC.	09/24/2019	Regular	0.00	539.80	52503
	Void	09/24/2019	Regular	0.00	0.00	52504
AET00	AETNA	09/24/2019	Regular	0.00	18,502.98	52505
	Void	09/24/2019	Regular	0.00	0.00	52506
CAN03	JAVIER G. CANTU	09/24/2019	Regular	0.00	12,104.50	52507
ROD10	NOE M. RODRIGUEZ	09/24/2019	Regular	0.00	440.00	52508
PLA01	PLAK SMACKER	09/24/2019	Regular	0.00	208.70	52509
STA04	STATE FOODS SUPERMARKET	09/24/2019	Regular	0.00	538.86	52510
AET00	AETNA	09/25/2019	Regular	0.00	18,502.08	52511
	Void	09/25/2019	Regular	0.00	0.00	52512
ASI01	ASI	09/25/2019	Regular	0.00	3,144.54	52513
AT&08	AT&T	09/25/2019	Regular	0.00	460.58	52514
AT&02	AT&T MOBILITY	09/25/2019	Regular	0.00	509.88	52515
BOT01	BOOT BARN INC.	09/25/2019	Regular	0.00	300.00	52516
BRE14	BRENNTAG PACIFIC, INC.	09/25/2019	Regular	0.00	3,359.15	52517
CAL1Y	CALIFORNIA WATER SERVICES INC.	09/25/2019	Regular	0.00	6,555.50	52518
CEN06	CENTRAL VALLEY TOXICOLOGY	09/25/2019	Regular	0.00	76.00	52519
CER03	CERDA, DAVID ANTHONY	09/25/2019	Regular	0.00	40.00	52520
FIV02	FIVE CITIES EDA	09/25/2019	Regular	0.00	1,085.56	52521
MID06	MID VALLEY PUBLISHING	09/25/2019	Regular	0.00	240.00	52522
OFF01	OFFICE DEPOT	09/25/2019	Regular	0.00	666.68	52523
PRE44	PRESORT CENTER OF FRESNO, LLC	09/25/2019	Regular	0.00	234.85	52524
PRO02	PROFORCE LAW ENFORCEMENT	09/25/2019	Regular	0.00	350.92	52525
QUI02	QUILL CORPORATION	09/25/2019	Regular	0.00	595.99	52526
SPA00	SPARKLETTES	09/25/2019	Regular	0.00	66.50	52527
FRE07	THE FRESNO BEE	09/25/2019	Regular	0.00	1,464.60	52528
THE05	THE OFFICE CITY	09/25/2019	Regular	0.00	21.55	52529
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/25/2019	Regular	0.00	2,500.00	52530
TYL00	TYLER TECHNOLOGIES, INC.	09/25/2019	Regular	0.00	326.93	52531
UNI05	UNITY IT	09/25/2019	Regular	0.00	547.26	52532
CHE01	CHET'S PLUMBING, & MECH	09/25/2019	Regular	0.00	494.95	52533
DEP03	DEPARTMENT OF TOXIC SUBSTANCES CONTRO	09/25/2019	Regular	0.00	11,771.10	52534
AGU04	AGUSTIN'S REMODELING INC.	09/26/2019	Regular	0.00	2,700.00	52537
BEL03	ALMA M. BELTRAN	09/26/2019	Regular	0.00	550.00	52538
ASI01	ASI	09/16/2019	Bank Draft	0.00	109.46	DFT0000289
ASI01	ASI	09/16/2019	Bank Draft	0.00	337.61	DFT0000290
PER01	CALPERS	09/19/2019	Bank Draft	0.00	5,556.28	DFT0000291
PER01	CALPERS	09/23/2019	Bank Draft	0.00	17,253.88	DFT0000293

Check Report

Date Range: 09/14/2019 - 09/26/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ASI01	ASI	09/24/2019	Bank Draft	0.00	676.43	DFT0000294

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	91	0.00	534,033.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-1,476.52
Bank Drafts	5	5	0.00	23,933.66
EFT's	0	0	0.00	0.00
	145	105	0.00	556,490.37

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	91	0.00	534,033.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-1,476.52
Bank Drafts	5	5	0.00	23,933.66
EFT's	0	0	0.00	0.00
	145	105	0.00	556,490.37

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2019	556,490.37
			<u>556,490.37</u>



CITY OF PARLIER

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
A-C00	A-C ELECTRIC COMPANY	09/17/2019	Regular	0.00	313.48	52439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>48481</u>	Invoice	09/16/2019	STREET LIGHT REPAIRS	0.00	313.48	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		313.48	
			STREET LIGHT REPAIRS			
ALE01	ALERT-O-LITE, INC.	09/17/2019	Regular	0.00	317.65	52440
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>0048902-IN</u>	Invoice	09/16/2019	STREET TOOLS	0.00	317.65	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		317.65	
			STREET TOOLS			
CAN05	CANON FINANCIAL SERVICES, INC.	09/17/2019	Regular	0.00	174.24	52441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>20542587</u>	Invoice	09/17/2019	CONTRACT & INS. CHRG 9/20-10/19	0.00	174.24	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		351.37	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		-177.13	
			PAID 9/10/19			
CAR03	CARDENAS, DEMETRIA B.	09/17/2019	Regular	0.00	148.05	52442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>08/15/19</u>	Invoice	09/17/2019	EDELMIRA MORFIN-SHTS	0.00	57.00	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS		57.00	
			EDELMIRA MORFIN-SHTS			
<u>08/21/19</u>	Invoice	09/17/2019	RICH TOBIN DSTRBTNG	0.00	64.05	
	<u>269-6303-6504</u>		FOOD SERVICES		64.05	
			RICH TOBIN DSTRBTNG			
<u>09/11/2019</u>	Invoice	09/17/2019	AGUA PURA	0.00	9.50	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		9.50	
			AGUA PURA			
<u>09/3/19</u>	Invoice	09/17/2019	AGUA PURA	0.00	17.50	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		17.50	
			AGUA PURA			
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	09/17/2019	Regular	0.00	326.34	52443
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>54984</u>	Invoice	09/16/2019	HP SUPPLIES	0.00	326.34	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		326.34	
			HP SUPPLIES			
DELOO	DE LAGE LANDEN FINANCIAL	09/17/2019	Regular	0.00	5,440.81	52444
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>65009408</u>	Invoice	09/16/2019	COPY MCHN SVCS 9-19	0.00	5,440.81	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		244.85	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		401.49	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		907.06	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		95.46	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		287.72	
	<u>231-5700-6545</u>		Contractors		401.49	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		1,017.88	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		631.63	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		410.81	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		631.62	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		410.80	
			COPY MCHN SVCS 9-19			

Check Report

Date Range: 09/14/2019 - 09/26/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FRE04	FRESNO POLICE DEPARTMENT-RTC	09/17/2019	Regular	0.00	406.00	52445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5894</u>	Invoice	09/16/2019	PD TRAINING	0.00	406.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		406.00	
			PD TRAINING			
HEA01	HEALTHWISE SERVICES, LLC	09/17/2019	Regular	0.00	400.00	52446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0000052485</u>	Invoice	09/16/2019	SHARPS CONTAINERS	0.00	400.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		200.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		200.00	
			SHARPS CONTAINERS			
JEN04	JENSEN AND PILEGARD #5	09/17/2019	Regular	0.00	369.41	52447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>519829</u>	Invoice	09/16/2019	UNIT#108 REPAIRS	0.00	369.41	
	<u>213-5600-6002</u>		PARTS SUPPLIES		369.41	
			UNIT#108 REPAIRS			
AREL1	LEDREE ARELLANO	09/17/2019	Regular	0.00	100.00	52448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9-07-19</u>	Invoice	09/16/2019	POOL BIRTHDAY DEP	0.00	100.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		100.00	
			POOL BIRTHDAY DEP			
ONT00	ON TRAC	09/17/2019	Regular	0.00	11.98	52449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8970421</u>	Invoice	09/17/2019	CDBG MAILING REPORT	0.00	11.98	
	<u>100-5600-6012</u>		POSTAGE, SHIPPING & FR		5.99	
	<u>231-5700-6012</u>		POSTAGE, SHIPPING & FR		5.99	
			CDBG MAILING REPORT			
PIT05	PITNEY BOWES INC	09/17/2019	Regular	0.00	128.47	52450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1013780418</u>	Invoice	09/16/2019	POSTAGE MCHN SUPP	0.00	128.47	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		32.12	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		32.12	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		32.11	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN		16.06	
	<u>401-5300-6000</u>		OFFICE SUPPLIES		16.06	
			PSTGE MCHN SUPP			
			PSTGE MCHN SUPP			
			PSTGE MCHN SUPP			
			PSTGE MCHN SUPP			
			PSTGE MCHN SUPP			
			PSTGE MCHN SUPP			
REN02	RENT A TOILET	09/17/2019	Regular	0.00	165.00	52451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>13814</u>	Invoice	09/16/2019	PW RENTAL SVCS 9/19	0.00	165.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		165.00	
			PW RENTAL SVCS 9/19			
RHO01	RHODES INC.	09/17/2019	Regular	0.00	48.30	52452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>21665</u>	Invoice	09/16/2019	FUEL	0.00	48.30	
	<u>401-5600-6011</u>		FUEL		48.30	
			FUEL			
RSG01	RSG, INC.	09/17/2019	Regular	0.00	683.75	52453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1005184</u>	Invoice	09/16/2019	SA ANNUAL ROPS 8-19	0.00	683.75	
	<u>602-8100-6542</u>		CONTRACT SERVICES		683.75	
			SA ANNUAL ROPS 8-19			
STA04	STATE FOODS SUPERMARKET	09/17/2019	Regular	0.00	380.71	52454

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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			
09/09/2019	Invoice	09/17/2019	MEAL SUPPLIES/PRESCHOOL	0.00	224.59	
269-6303-6504	FOOD SERVICES	MEAL SUPPLIES/PRESCHOOL	224.59			
09/11/19	Invoice	09/17/2019	MEAL SUPPLIES/PRESCHOOL	0.00	156.12	
269-6303-6504	FOOD SERVICES	MEAL SUPPLIES/PRESCHOOL	156.12			
SYS00	SYSO OF CENTRAL CALIFORNIA	09/17/2019	Regular	0.00	683.73	52455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
284148508	Invoice	09/17/2019	MEAL SUPPLIES/PRESCHOOL	0.00	683.73	
269-6303-6504	FOOD SERVICES	MEAL SUPPLIES/PRESCHOOL	683.73			
T&T00	T & T PAVEMENT AND PRODUCTS, INC.	09/17/2019	Regular	0.00	2,804.77	52456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2019363	Invoice	09/16/2019	STREET STRIPING MATERIAL	0.00	2,804.77	
200-5600-6002	PARTS & SUPPLIES	STREET STRIPING MATERIAL	2,804.77			
TCM01	TCM INVESTMENTS LP	09/17/2019	Regular	0.00	609.88	52457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
149214	Invoice	09/16/2019	FLDNG MCHN LEASE 9/19	0.00	609.88	
400-5300-6542	CONTRACT SERVICES	FLDNG MCHN LEASE 9/19	203.30			
401-5300-6542	CONTRACT SERVICES	FLDNG MCHN LEASE 9/19	203.29			
402-5300-6542	CONTRACT SERVICES	FLDNG MCHN LEASE 9/19	203.29			
SO 01	THE GAS CO.	09/17/2019	Regular	0.00	139.35	52458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
60374-8-19	Invoice	09/16/2019	PA SVCS 8/6-9/5	0.00	39.35	
269-6303-6513	GAS	PA SVCS 8/6-9/5	39.35			
64009-8-19	Invoice	09/16/2019	PD SVCS 8/6-9/5	0.00	32.19	
100-5400-6513	GAS	PD SVCS 8/6-9/5	32.19			
69006-8-19	Invoice	09/16/2019	CH CC SVCS 8/6 - 9/5	0.00	19.90	
100-5617-6513	GAS	CH CC SVCS 8/6 - 9/5	19.90			
70525-8-19	Invoice	09/16/2019	SC SVCS 8/6 -9/5	0.00	3.08	
100-5615-6513	GAS	SC SVCS 8/6 -9/5	3.08			
73229-8-19	Invoice	09/16/2019	TC SVCS 8/6 - 9/5	0.00	17.87	
100-5620-6513	GAS	TC SVCS 8/6 - 9/5	17.87			
73791-8-19	Invoice	09/16/2019	CC2 SVCS 8/6 - 9/5	0.00	9.09	
100-5620-6513	GAS	CC2 SVCS 8/6 - 9/5	9.09			
73985-8-19	Invoice	09/16/2019	CC1 SVCS 8/6 - 9/5	0.00	17.87	
100-5620-6513	GAS	CC1 SVCS 8/6 - 9/5	17.87			
THE06	THE HOME DEPOT PRO	09/17/2019	Regular	0.00	717.09	52459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
510557481	Invoice	09/17/2019	PRSCHL KIT/CLEAN SPPLS	0.00	717.09	
269-6303-6001	OPERATIONAL SUPPLIES	PRSCHL KIT/CLEAN SPPLS	717.09			
THE05	THE OFFICE CITY	09/17/2019	Regular	0.00	34.05	52460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1598272	Invoice	09/16/2019	INDEX DIVIDERS	0.00	13.48	
100-5420-6000	CE OFFICE SUPPLIES	INDEX DIVIDERS	13.48			
IN-1598297	Invoice	09/16/2019	FOLDER'S	0.00	20.57	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5420-6002</u>	CE PARTS & SUPPLIES	FOLDER'S		20.57	
TYL00	TYLER TECHNOLOGIES, INC.	09/17/2019	Regular	0.00	96.00	52461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>025-270692</u>	Invoice	09/16/2019	UB ONLINE SVCS 9-19	0.00	96.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		32.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		32.00	
U.S02	U.S. POST OFFICE	09/17/2019	Regular	0.00	7,500.00	52462
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>9/12/19</u>	Invoice	09/16/2019	PERMIT 14 POSTAGE	0.00	7,500.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		2,500.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		2,500.00	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		2,500.00	
ABI10	ABILITY ANSWERING SERV.	09/18/2019	Regular	0.00	121.77	52463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4345-10-19</u>	Invoice	09/18/2019	ANSWERING SVCS 10/19	0.00	121.77	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		121.77	
ASI01	ASI	09/18/2019	Regular	0.00	184.34	52464
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>18-SEPT-19</u>	Invoice	09/18/2019	MEDICAL CARD FUNDING	0.00	184.34	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		184.34	
CEN13	CENTRAL VALLEY SWEEPING	09/18/2019	Regular	0.00	11,900.00	52465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>11348</u>	Invoice	09/18/2019	SWEEPING SVCS 8/19	0.00	5,950.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		5,950.00	
<u>900005</u>	Invoice	09/18/2019	SWEEPING SVCS 9/19	0.00	5,950.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		5,950.00	
CEN01	CSJVRMA	09/18/2019	Regular	0.00	85,718.00	52466

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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>RMA 2020-0115</u>	Invoice	09/17/2019	WC & LIABILITY 2ND QTR	0.00	85,718.00	
<u>100-5100-5015</u>	WORKERS COMP	WC COUNCIL	243.75			
<u>100-5200-5015</u>	WORKERS COMP	WC ADMINISTRATION	1,010.47			
<u>100-5200-5017</u>	LIABILITY INSURANCE	LIABILITY ADMIN	2,113.64			
<u>100-5300-5015</u>	WORKERS COMP	WC FINANCE	382.93			
<u>100-5400-5015</u>	WORKERS COMP	WC POLICE	18,649.77			
<u>100-5400-5017</u>	LIABILITY INSURANCE	LIABILITY POLICE	2,381.05			
<u>100-5410-5015</u>	WORKERS COMP ANIMAL	WC ANIMAL CTRL	695.60			
<u>100-5610-5015</u>	WORKERS COMP PARKS	WC PARKS	517.80			
<u>100-5616-5015</u>	WORKERS COMP	WC SWIMMING POOL	147.94			
<u>100-5617-5015</u>	WORKERS COMP	WC COM CNTR	636.59			
<u>100-5620-5015</u>	WORKERS COMP. REC	WC RECREATION	636.59			
<u>100-5700-5015</u>	WORKERS COMP	WC COMMUNITY DEV	488.36			
<u>100-5700-5017</u>	LIABILITY INSURANCE	LIABILITY COMM DEV	549.46			
<u>102-5400-5015</u>	WORKERS COMP	WC MEASURE Q POLICE	4,883.57			
<u>102-5400-5017</u>	LIABILITY INSURANCE	LIABILITY MEASURE Q PD	3,052.63			
<u>160-5400-5015</u>	WORKERS COMP	WC COPS SLESF	2,063.31			
<u>203-5600-5015</u>	WORKERS COMP	WC C-STREET MAINT	850.60			
<u>203-5600-5017</u>	LIABILITY INSURANCE	LIABILITY MEASURE C-PW	2,381.05			
<u>206-5600-5015</u>	WORKERS COMP	WC TDA	850.60			
<u>206-5600-5017</u>	LIABILITY INSURANCE	LIABILITY TDA PW	2,442.10			
<u>213-5600-5015</u>	WORKERS COMP	WC LANDSCAPE	414.96			
<u>269-6303-5015</u>	WORKERS COMP	WC PRESCHOOL	3,077.36			
<u>269-6303-5017</u>	LIABILITY INSURANCE	LIABILITY STATE PRSCHL	1,446.94			
<u>400-5100-5015</u>	WORKERS COMP - COUN	WC WATER-COUNCIL	243.75			
<u>400-5200-5015</u>	WORKERS COMP - ADM	WC ADMINISTRATION	1,218.88			
<u>400-5300-5015</u>	WORKERS COMP. FIN.	WC FINANCE	2,445.95			
<u>400-5300-5017</u>	LIABILITY INSURANCE	LIABILITY WTR FINANCE	3,113.68			
<u>400-5600-5015</u>	WORKERS COMP - P.W.	WC PUBLIC WORKS	4,122.45			
<u>400-5600-5017</u>	LIABILITY INSURANCE	LIABILITY WTR PW	4,380.52			
<u>401-5100-5015</u>	WORKERS COMP	WC SEWER COUNCIL	243.75			
<u>401-5200-5015</u>	WORKERS COMP	WC SEWER ADMIN	1,218.88			
<u>401-5300-5015</u>	WORKERS COMP	WC SEWER FINANCE	2,445.95			
<u>401-5300-5017</u>	LIABILITY INSURANCE	LIABILITY SWR FINANCE	3,113.68			
<u>401-5600-5015</u>	WORKERS COMP	WC SEWER PUBLIC WORKS	3,677.18			
<u>401-5600-5017</u>	LIABILITY INSURANCE	LIABILITY SEWER PW	4,380.52			
<u>402-5100-5015</u>	WORKERS COMP	WC DISPOSAL COUNCIL	243.75			
<u>402-5300-5015</u>	WORKERS COMP	WC DISPOSAL FINANCE	1,159.13			
<u>402-5300-5017</u>	LIABILITY INSURANCE	LIABILITY GRBG FINANCE	1,550.73			
<u>602-8100-5015</u>	WORKERS COMP	WC SUCCESSOR AGENCY	2,242.13			
	Void	09/18/2019	Regular	0.00	0.00	52467
	Void	09/18/2019	Regular	0.00	0.00	52468
DEL00	DE LAGE LANDEN FINANCIAL	09/18/2019	Regular	0.00	286.18	52469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>65017812</u>	Invoice	09/18/2019	COPY MCHN SVCS 9/19	0.00	286.18	
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	COPY MCHN SVCS 9/19	286.18			
DIR01	DIRECTV	09/18/2019	Regular	0.00	78.24	52470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>36685970005</u>	Invoice	09/18/2019	SC SVCS 9/9-10/8/19	0.00	78.24	
<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SC SVCS 9/9-10/8/19	78.24			
MON08	MONIQUE S. PICO	09/18/2019	Regular	0.00	106.47	52471

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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>9-19-19</u>	Invoice	09/17/2019	REGULAR PAYROLL 9-19	0.00	106.47	
	<u>100-5616-5000</u>		SALARIES EXPENSE		106.47	
CHR04	NANCY HERNANDEZ	09/18/2019	Regular	0.00	800.00	52472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>P-01052018-</u>	Invoice	06/30/2019	CC DINNER & TOY GIVEAWAY	0.00	800.00	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		800.00	
ORT02	OLD REPUBLIC TITLE	09/18/2019	Regular	0.00	15,000.00	52473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>60380004</u>	Invoice	09/17/2019	FTHB-ANTHONY M. GARAY	0.00	15,000.00	
	<u>231-5700-8100</u>		HOMEOWNER ASST		15,000.00	
FLO01	RANDY FLORES	09/18/2019	Regular	0.00	300.00	52474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000001</u>	Invoice	09/18/2019	REMOVAL OF WOODCHIPS	0.00	300.00	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC		300.00	
SOC00	SOCIAL VOCATIONAL SERVICES	09/18/2019	Regular	0.00	4,575.00	52475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36H1913-IN</u>	Invoice	09/18/2019	LANDSCAPE MAINT 8/19	0.00	4,575.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		457.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/		915.00	
ESC02	JOSE ESCOTO	09/19/2019	Regular	0.00	677.50	52476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/19/19</u>	Invoice	09/19/2019	REGULAR PAYROLL 9/19	0.00	338.65	
	<u>100-5100-5000</u>		SALARIES EXPENSE		338.65	
<u>9-05-19</u>	Invoice	09/19/2019	REGULAR PAYROLL 9/05	0.00	338.85	
	<u>100-5100-5000</u>		SALARIES EXPENSE		338.85	
VAR03	ABRAN ALEJANDRO VARGAS	09/20/2019	Regular	0.00	32.48	52477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7/16 - 9/17</u>	Invoice	09/19/2019	MILEAGE REIMB/FIN	0.00	32.48	
	<u>400-5300-6011</u>		FUEL		32.48	
ADP00	ADP, INC.	09/20/2019	Regular	0.00	19.80	52478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>542479680</u>	Invoice	09/20/2019	PAYROLL SVCS	0.00	19.80	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		9.90	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		9.90	
H&M01	HOLLY COVEY	09/20/2019	Regular	0.00	2,600.00	52479

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>13623</u>	Invoice	09/19/2019	13625 E. ANN SVC	0.00	2,600.00	
	<u>231-5700-6545</u>	Contractors	13625 E. ANN SVC		2,600.00	
HOM01	HOME DEPOT CREDIT SERVICE	09/20/2019	Regular	0.00	637.85	52480
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1013861</u>	Invoice	09/19/2019	SC SUPPLIES	0.00	68.79	
	<u>100-5615-6002</u>	PARTS SUPPLIES	SC SUPPLIES		68.79	
<u>2014503</u>	Invoice	09/19/2019	WELL #6 SUPPLIES	0.00	75.90	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WELL #6 SUPPLIES		75.90	
<u>2014521</u>	Invoice	09/19/2019	CH SUPPLIES	0.00	68.57	
	<u>100-5200-6002</u>	PARTS SUPPLIES	CH SUPPLIES		22.86	
	<u>100-5700-6002</u>	PARTS SUPPLIES	CH SUPPLIES		22.85	
	<u>400-5300-6002</u>	PARTS SUPPLIES	CH SUPPLIES		22.86	
<u>4024371</u>	Invoice	09/19/2019	WELL 2-8 SUPPLIES	0.00	190.42	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WELL 2-8 SUPPLIES		190.42	
<u>5125058</u>	Invoice	09/19/2019	CH SUPPLIES	0.00	10.02	
	<u>100-5200-6002</u>	PARTS SUPPLIES	CH SUPPLIES		3.34	
	<u>100-5700-6002</u>	PARTS SUPPLIES	CH SUPPLIES		3.34	
	<u>400-5300-6002</u>	PARTS SUPPLIES	CH SUPPLIES		3.34	
<u>6020563</u>	Invoice	09/19/2019	WATER HOSE-KENNELS	0.00	100.21	
	<u>100-5410-6002</u>	PARTS & SUPPLIES	WATER HOSE-KENNELS		100.21	
<u>7024187</u>	Invoice	09/19/2019	FM SUPPLIES	0.00	123.94	
	<u>100-5620-6002</u>	PARTS SUPPLIES	FM SUPPLIES		123.94	
MID03	MID VALLEY DISPOSAL LLC	09/20/2019	Regular	0.00	81,210.39	52481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JUL-19</u>	Invoice	09/19/2019	DISPOSAL SVCS 7-19	0.00	81,210.39	
	<u>402-5300-6514</u>	GARBAGE SERVICES	DISPOSAL SVCS 7-19		81,210.39	
P.G01	PACIFIC GAS & ELECTRIC	09/20/2019	Regular	0.00	200,009.51	52482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>37560-8-19</u>	Invoice	09/20/2019	UTILITY SVCS 8/19	0.00	200,009.51	
	<u>100-5200-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		3,624.84	
	<u>100-5400-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		1,137.86	
	<u>100-5610-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		1,158.16	
	<u>100-5615-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		501.28	
	<u>100-5620-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		107.26	
	<u>213-5600-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		522.02	
	<u>269-6303-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		1,736.76	
	<u>400-5300-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		3,953.70	
	<u>400-5600-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		17,287.14	
	<u>401-5300-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		1,976.84	
	<u>401-5600-6512</u>	ELECTRICITY	UTILITY SVCS 8/19		168,003.65	
ROT02	ROTO-ROOTER PLUMBING	09/20/2019	Regular	0.00	760.00	52483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>333053239</u>	Invoice	09/20/2019	13133 E. YOUNG SVC	0.00	760.00	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	13133 E. YOUNG SVC		760.00	
UNI05	UNITY IT	09/20/2019	Regular	0.00	2,256.58	52484

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>MSP-24974</u>	Invoice	09/19/2019	IT BILLING SERVICES 8-19	0.00	2,256.58	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.42	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>231-5700-6545</u>		Contractors IT BILLING SERVICES 8-19		150.44	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES IT BILLING SERVICES 8-19		150.44	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ IT BILLING SERVICES 8-19		150.44	
AGU04	AGUSTIN'S REMODELING INC.	09/20/2019	Regular	0.00	3,750.00	52485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6-08212019</u>	Invoice	09/20/2019	TRAILER ELTRCL UPGRADE	0.00	3,750.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ TRAILER ELTRCL UPGRADE		3,750.00	
BEL03	ALMA M. BELTRAN	09/20/2019	Regular	0.00	440.00	52486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/16-9/20</u>	Invoice	09/20/2019	MAYOR'S MTNGS PER DIEM	0.00	440.00	
	<u>100-5700-6503</u>		TRAVEL, MEETINGS & TR MAYOR'S MTNGS PER DIEM		440.00	
ASI01	ASI	09/23/2019	Regular	0.00	450.00	52487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>155195</u>	Invoice	06/30/2019	HRA ADMIN FEES 6-19	0.00	450.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		100.00	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		25.00	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		50.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		25.00	
	<u>277-5400-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		25.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		37.50	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		50.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		37.50	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ HRA KAISER ADMIN 6-19		50.00	
ASI01	ASI	09/23/2019	Regular	0.00	960.00	52488

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>159794</u>	Invoice	09/23/2019	HRA ADMIN FEES 8-19	0.00	960.00	
	<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		30.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		60.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		360.00	
	<u>100-5420-6520</u>	CE PROFESSIONAL SERVIC	HRA ADMIN FEES 8-19		30.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		30.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		30.00	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		30.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		330.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		15.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		30.00	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 8-19		15.00	
ASI01	ASI	09/23/2019	Regular	0.00	1,805.00	52489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>157301</u>	Invoice	09/23/2019	HRA KAISER ADMIN 7-19	0.00	450.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		52.94	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		105.88	
	<u>100-5410-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		26.47	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		52.94	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		26.47	
	<u>277-5400-6520</u>	PROFESSIONAL SERVICES	HRA KAISER ADMIN 7-19		26.48	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		26.46	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		52.94	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 7-19		26.48	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	HRA KAISER ADMIN 7-19		52.94	
<u>157905</u>	Invoice	09/23/2019	HRA ADMIN FEES 7-19	0.00	930.00	
	<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		30.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		60.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		360.00	
	<u>100-5420-6520</u>	CE PROFESSIONAL SERVIC	HRA ADMIN FEES 7-19		30.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		30.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		30.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		330.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		15.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		30.00	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-19		15.00	
<u>159311</u>	Invoice	09/23/2019	HRA KAISER ADMIN 8-19	0.00	425.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		50.00	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		100.00	
	<u>100-5410-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		25.00	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		50.00	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		25.00	
	<u>277-5400-6520</u>	PROFESSIONAL SERVICES	HRA KAISER ADMIN 8-19		25.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		25.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		50.00	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN 8-19		25.00	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	HRA KAISER ADMIN 8-19		50.00	
	Void	09/23/2019	Regular	0.00	0.00	52490
AT&09	AT&T	09/23/2019	Regular	0.00	237.21	52491

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000013622261</u>	Invoice	09/20/2019	SERVICES 8/13-9/12/19	0.00	127.45	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		21.22	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		21.22	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		21.22	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		21.35	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		21.22	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		21.22	
<u>000013622606</u>	Invoice	09/20/2019	PA SVCS 8/13-9/12/19	0.00	89.67	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		89.67	
<u>000013622607</u>	Invoice	09/20/2019	WELL 2A SVCS 8/13-9/12	0.00	20.09	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		20.09	
CA-02	CALIFORNIA ASSOCIATION OF CODE ENFORCE	09/23/2019	Regular	0.00	50.00	52492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08069</u>	Invoice	09/20/2019	ANNUAL MEMBERSHIP	0.00	50.00	
	<u>100-5400-6501</u>		MEMBERSHIP DUES		50.00	
CER03	CERDA, DAVID ANTHONY	09/23/2019	Regular	0.00	138.10	52493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/21/2019</u>	Invoice	09/20/2019	NATIONAL NIGHT OUT	0.00	138.10	
	<u>277-5400-6002</u>		Parts & Supplies		138.10	
FRE04	FRESNO POLICE DEPARTMENT-RTC	09/23/2019	Regular	0.00	2,842.00	52494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5902</u>	Invoice	09/20/2019	PERISHABLE TRNG-LOPEZ	0.00	406.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		406.00	
<u>5903</u>	Invoice	09/20/2019	PERISHABLE TRNG-	0.00	812.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		812.00	
<u>5904</u>	Invoice	09/20/2019	PERISHABLE TRAINING	0.00	1,218.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		1,218.00	
<u>5905</u>	Invoice	09/20/2019	PERISHABLE TRNG-CHAVEZ	0.00	406.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		406.00	
MOLO2	JUANITA T. MOLINA	09/23/2019	Regular	0.00	782.23	52495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9/23/19</u>	Invoice	09/23/2019	SP PAYROLL 9/23	0.00	782.23	
	<u>269-6303-5008</u>		CLASSIFIED SALARIES		782.23	
MOLO2	JUANITA T. MOLINA	09/23/2019	Regular	0.00	-782.23	52495
MAT02	MATSON ALARM CO. INC.	09/23/2019	Regular	0.00	45.00	52496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1944790</u>	Invoice	09/20/2019	PD ALARM	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		45.00	
MET02	METLIFE - GROUP BENEFITS	09/23/2019	Regular	0.00	424.21	52497

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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 10-1</u>	Invoice	09/23/2019	LONG TERM DIS	0.00	424.21	
	<u>100-5200-5014</u>		LIFE, LTD & STD		4.43	
	<u>100-5400-5014</u>		LIFE, LTD & STD		112.42	
	<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		18.31	
	<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		18.31	
	<u>401-5600-5014</u>		LIFE, LTD & STD		31.53	
	<u>402-5300-5014</u>		LIFE, LTD & STD		9.14	
	<u>602-8100-5014</u>		LIFE, LTD & STD		3.33	
	Void	09/23/2019	Regular	0.00	0.00	52498
PAR1U	PARLIER UNIFIED	09/23/2019	Regular	0.00	2,902.74	52499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>200003</u>	Invoice	09/20/2019	FUEL-PD VEHICLES 7-19	0.00	2,902.74	
	<u>100-5400-6011</u>		FUEL		2,902.74	
QUI02	QUILL CORPORATION	09/23/2019	Regular	0.00	303.43	52500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1138992</u>	Invoice	09/20/2019	CH SUPPLIES	0.00	17.59	
	<u>100-5200-6002</u>		PARTS SUPPLIES		17.59	
<u>1165071</u>	Invoice	09/20/2019	SC SUPPLIES	0.00	68.95	
	<u>100-5615-6002</u>		PARTS SUPPLIES		68.95	
<u>1166033</u>	Invoice	09/20/2019	SC SUPPLIES	0.00	20.37	
	<u>100-5615-6002</u>		PARTS SUPPLIES		20.37	
<u>9789755</u>	Invoice	09/20/2019	ALL FCLTS SUPPLIES	0.00	103.67	
	<u>100-5200-6002</u>		PARTS SUPPLIES		34.56	
	<u>100-5615-6002</u>		PARTS SUPPLIES		34.55	
	<u>100-5617-6002</u>		PARTS SUPPLIES		34.56	
<u>9834605</u>	Invoice	09/20/2019	ALL FCLTS SUPPLIES	0.00	92.85	
	<u>100-5200-6002</u>		PARTS SUPPLIES		6.19	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		18.57	
	<u>100-5615-6002</u>		PARTS SUPPLIES		18.57	
	<u>100-5617-6002</u>		PARTS SUPPLIES		18.57	
	<u>100-5700-6002</u>		PARTS SUPPLIES		6.19	
	<u>400-5300-6002</u>		PARTS SUPPLIES		6.19	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		18.57	
PIM01	SHILA PIMENTEL	09/23/2019	Regular	0.00	694.29	52501

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/23/19	Invoice	09/23/2019	SP PAYROLL 9/23	0.00	694.29	
	269-6303-5008		CLASSIFIED SALARIES		694.29	
PIM01	SHILA PIMENTEL	09/23/2019	Regular	0.00	-694.29	52501
THE05	THE OFFICE CITY	09/23/2019	Regular	0.00	36.39	52502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1599068	Invoice	09/20/2019	NOTE BOOKS/WALL CLIPS	0.00	36.39	
	100-5400-6000		OFFICE SUPPLIES		36.39	
ADP00	ADP, INC.	09/24/2019	Regular	0.00	539.80	52503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
542865592	Invoice	09/24/2019	PAYROLL PROCESS 9/13	0.00	539.80	
	100-5100-6520		PROFESSIONAL SERVICES/		35.99	
	100-5200-6520		PROFESSIONAL SERVICES/		14.39	
	100-5400-6520		PROFESSIONAL SERVICES/		172.74	
	100-5410-6520		PROFESSIONAL SERVICES/		7.20	
	100-5420-6520		CE PROFESSIONAL SERVIC		7.20	
	100-5610-6520		PROFESSIONAL SERVICES/		14.39	
	100-5615-6520		PROFESSIONAL SERVICES/		7.20	
	100-5617-6520		PROFESSIONAL SERVICES/		14.39	
	100-5620-6520		PROFESSIONAL SERVICES/		21.59	
	100-5700-6520		PROFESSIONAL SERVICES/		7.20	
	102-5400-6520		PROFESSIONAL SERVICES/		21.59	
	203-5600-6520		PROFESSIONAL SERVICES/		7.20	
	206-5600-6520		PROFESSIONAL SERVICES/		7.20	
	213-5600-6520		PROFESSIONAL SERVICES/		7.20	
	269-6303-6520		PROFESSIONAL SERVICES/		100.76	
	400-5300-6520		PROFESSIONAL SERVICES/		21.59	
	400-5600-6520		PROFESSIONAL SERVICES/		21.59	
	401-5300-6520		PROFESSIONAL SERVICES/		21.59	
	401-5600-6520		PROFESSIONAL SERVICES		14.39	
	402-5300-6520		PROFESSIONAL SERVICES		7.20	
	602-8100-6520		PROFESSIONAL SERVICES/		7.20	
	Void	09/24/2019	Regular	0.00	0.00	52504
AET00	AETNA	09/24/2019	Regular	0.00	18,502.98	52505

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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		
H7891671	Invoice	09/24/2019	HEALTH INSURANCE 9-19 PD	0.00	18,502.98	
	100-22197		EMPLOYEE MEDICAL INS.		1,132.88	
	100-5100-5011		INSURANCE-MED,DEN,VIS		106.11	
	100-5200-5011		INSURANCE-MED,DEN,VIS		101.86	
	100-5400-5011		INSURANCE-MED,DEN,VIS		6,282.76	
	100-5420-5011		CE INSURANCE, MED,DEN		530.40	
	102-5400-5011		INSURANCE-MED,DEN,VIS		302.22	
	160-5400-5011		INSURANCE-MED,DEN,VIS		703.11	
	269-6303-5011		INSURANCE-MED,DEN,VIS		6,840.57	
	273-6200-5011		INSURANCE-MED,DEN,VIS		618.35	
	400-5100-5011		INSURANCE, MED, DEN, V		106.11	
	400-5200-5011		INSURANCE MED, DEN, VI		178.25	
	400-5300-5011		INSURANCE- MED, DEN, V		195.61	
	400-5600-5011		INSURANCE- MED, DEN, V		388.04	
	401-5100-5011		INSURANCE-MED,DEN,VIS		106.10	
	401-5200-5011		INSURANCE-MED,DEN,VIS		178.25	
	401-5300-5011		INSURANCE-MED,DEN,VIS		195.61	
	401-5600-5011		INSURANCE-MED,DEN,VIS		388.02	
	402-5300-5011		INSURANCE-MED, DEN,VI		97.80	
	602-8100-5011		INSURANCE-MED,DEN,VIS		50.93	
	Void	09/24/2019	Regular	0.00	0.00	52506
CAN03	JAVIER G. CANTU	09/24/2019	Regular	0.00	12,104.50	52507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1054(2)	Invoice	09/24/2019	PHASE6-JUANITA ALANIS PRJ	0.00	12,104.50	
	231-5700-6545	Contractors	PHASE6-JUANITA ALANIS PRJ		12,104.50	
ROD10	NOE M. RODRIGUEZ	09/24/2019	Regular	0.00	440.00	52508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/15 - 10/18	Invoice	09/24/2019	LEAGUE OF CA CONF.	0.00	440.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	LEAGUE OF CA CONF.		440.00	
PLA01	PLAK SMACKER	09/24/2019	Regular	0.00	208.70	52509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CD60416380	Invoice	09/24/2019	PRESCHOOL SUPPLIES	0.00	208.70	
	269-6303-6001	OPERATIONAL SUPPLIES	PRESCHOOL SUPPLIES		208.70	
STA04	STATE FOODS SUPERMARKET	09/24/2019	Regular	0.00	538.86	52510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/16	Invoice	09/24/2019	MEAL SUPPLS/PRESCHOOL	0.00	102.89	
	269-6303-6504	FOOD SERVICES	MEAL SUPPLS/PRESCHOOL		102.89	
9/17	Invoice	09/24/2019	MEAL SUPPLS/PRESCHOOL	0.00	188.53	
	269-6303-6504	FOOD SERVICES	MEAL SUPPLS/PRESCHOOL		188.53	
9/18	Invoice	09/24/2019	MEAL SUPPLS/PRESCHOOL	0.00	117.92	
	269-6303-6504	FOOD SERVICES	MEAL SUPPLS/PRESCHOOL		117.92	
9/19	Invoice	09/24/2019	MEAL SUPPLS/PRESCHOOL	0.00	129.52	
	269-6303-6504	FOOD SERVICES	MEAL SUPPLS/PRESCHOOL		129.52	
AET00	AETNA	09/25/2019	Regular	0.00	18,502.08	52511

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>H7817893</u>	Invoice	09/24/2019	HEALTH INS. 10-19	0.00	18,502.08	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		1,133.29	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS		106.11	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		102.23	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		6,314.78	
	<u>100-5420-5011</u>		CE INSURANCE, MED,DEN		530.00	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		302.22	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		705.07	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		6,853.12	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		569.05	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V		106.11	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		178.90	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		195.61	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		388.04	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS		106.10	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		178.90	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		195.61	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		388.03	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		97.80	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		51.11	
	Void	09/25/2019	Regular	0.00	0.00	52512
ASI01	ASI	09/25/2019	Regular	0.00	3,144.54	52513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24-Sep-19</u>	Invoice	09/25/2019	2019 MEDICAL FUNDING	0.00	3,144.54	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		543.29	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		2,025.21	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		187.49	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		388.55	
AT&08	AT&T	09/25/2019	Regular	0.00	460.58	52514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000013626038</u>	Invoice	09/25/2019	LINK TO COALINGA	0.00	460.58	
	<u>102-5400-6510</u>		TELEPHONE/DATA/PAGER		460.58	
AT&02	AT&T MOBILITY	09/25/2019	Regular	0.00	509.88	52515
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>287289569526X0</u>	Invoice	09/25/2019	PD MDT'S AIR CARDS	0.00	509.88	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		509.88	
BOT01	BOOT BARN INC.	09/25/2019	Regular	0.00	300.00	52516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00011176</u>	Invoice	09/25/2019	PW SAFETY SHOES 19/20	0.00	300.00	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		150.00	
	<u>401-5600-6002</u>		PARTS SUPPLIES		150.00	
BRE14	BRENTAG PACIFIC, INC.	09/25/2019	Regular	0.00	3,359.15	52517
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BPI953854</u>	Invoice	09/25/2019	CHLORINE -WELL 9A	0.00	637.73	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		637.73	
<u>BPI975119</u>	Invoice	09/25/2019	CHLORINE - WELL 2A	0.00	467.08	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		467.08	
<u>BPI982165</u>	Invoice	09/25/2019	CHLORINE- WELL 9A	0.00	528.36	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>400-5600-6002</u>	PARTS & SUPPLIES	CHLORINE- WELL 9A		528.36	
<u>BPI982166</u>	Invoice	09/25/2019	CHLORINE- WELL 7	0.00	519.55	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	CHLORINE- WELL 7		519.55	
<u>BPI982167</u>	Invoice	09/25/2019	CHLORINE - POOL	0.00	678.07	
	<u>100-5616-6002</u>	PARTS SUPPLIES	CHLORINE -SWIMMING POOL		678.07	
<u>BPI982607</u>	Invoice	09/25/2019	CHLORINE -WELL 6	0.00	528.36	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	CHLORINE -WELL 6		528.36	
CAL1Y	CALIFORNIA WATER SERVICES INC.	09/25/2019	Regular	0.00	6,555.50	52518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0041368-IN</u>	Invoice	09/25/2019	MO. ROUTINE SVCS 8/19	0.00	6,555.50	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	MO. ROUTINE SVCS 8/19		30.00	
	<u>400-5600-6542</u>	CONTRACT SERVICES	MO. ROUTINE SVCS 8/19		1,711.00	
	<u>400-5600-6544</u>	LAB ANALYSIS & TESTING	MO. ROUTINE SVCS 8/19		1,680.00	
	<u>401-5600-6542</u>	CONTRACT SERVICES	MO. ROUTINE SVCS 8/19		1,711.00	
	<u>401-5600-6544</u>	LAB ANALYSIS & TESTING	MO. ROUTINE SVCS 8/19		1,423.50	
CEN06	CENTRAL VALLEY TOXICOLOGY	09/25/2019	Regular	0.00	76.00	52519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>292614</u>	Invoice	09/25/2019	ETHYL ALCOHOL TESTING	0.00	38.00	
	<u>100-5400-6544</u>	LAB ANALYSIS & TESTING	ETHYL ALCOHOL TESTING		38.00	
<u>292615</u>	Invoice	09/25/2019	ETHYL ALCOHOL TESTING	0.00	38.00	
	<u>100-5400-6544</u>	LAB ANALYSIS & TESTING	ETHYL ALCOHOL TESTING		38.00	
CER03	CERDA, DAVID ANTHONY	09/25/2019	Regular	0.00	40.00	52520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>9-20-19</u>	Invoice	09/25/2019	FUEL REIMBURSEMENT	0.00	40.00	
	<u>100-5400-6011</u>	FUEL	FUEL REIMBURSEMENT		40.00	
FIV02	FIVE CITIES EDA	09/25/2019	Regular	0.00	1,085.56	52521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>9-16-19</u>	Invoice	09/25/2019	FIVE CITIES EDA JULY-SEP	0.00	1,085.56	
	<u>100-5200-6501</u>	MEMBERSHIP DUES	FIVE CITIES EDA JULY-SEP		1,085.56	
MID06	MID VALLEY PUBLISHING	09/25/2019	Regular	0.00	240.00	52522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0316812-IN</u>	Invoice	09/24/2019	WW EMERGENCY GENERATORS	0.00	240.00	
	<u>400-5600-6500</u>	ORDINANCE & PUBLISHIN	WW EMERGENCY GENERATORS		240.00	
OFF01	OFFICE DEPOT	09/25/2019	Regular	0.00	666.68	52523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>373025175001</u>	Invoice	09/25/2019	FINANCE OFFICE SPLS	0.00	503.14	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	FINANCE OFFICE SPLS		167.71	
	<u>401-5300-6000</u>	OFFICE SUPPLIES	FINANCE OFFICE SPLS		167.71	
	<u>402-5300-6000</u>	OFFICE SUPPLIES	FINANCE OFFICE SPLS		167.72	
<u>373034476001</u>	Invoice	09/25/2019	FINANCE OFFICE SPLS	0.00	32.38	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	FINANCE OFFICE SPLS		16.19	
	<u>401-5300-6000</u>	OFFICE SUPPLIES	FINANCE OFFICE SPLS		16.19	
<u>375605206001</u>	Invoice	09/25/2019	FINANCE OFFICE SPLS	0.00	131.16	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	FINANCE OFFICE SPLS		65.58	
	<u>401-5300-6000</u>	OFFICE SUPPLIES	FINANCE OFFICE SPLS		65.58	
PRE44	PRESORT CENTER OF FRESNO, LLC	09/25/2019	Regular	0.00	234.85	52524

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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>410065772</u>	Invoice	09/25/2019	COMM CLEAN UP FLYERS 10/5/19	0.00	234.85	
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	COMM CLEAN UP FLYERS 10/5/			78.29	
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	COMM CLEAN UP FLYERS 10/0/			78.28	
<u>402-5300-6520</u>	PROFESSIONAL SERVICES	COMM CLEAN UP FLYERS 10/5/			78.28	
PRO02	PROFORCE LAW ENFORCEMENT	09/25/2019	Regular	0.00	350.92	52525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>381244</u>	Invoice	09/25/2019	TAZER POWER MAGS	0.00	350.92	
<u>100-5400-6002</u>	PARTS SUPPLIES	TAZER POWER MAGS			350.92	
QUI02	QUILL CORPORATION	09/25/2019	Regular	0.00	595.99	52526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9306646</u>	Invoice	09/24/2019	OFFICE SUPPLIES	0.00	425.20	
<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES			425.20	
<u>9751902</u>	Invoice	09/24/2019	OFFICE SUPPLIES	0.00	170.79	
<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES			170.79	
SPA00	SPARKLETT'S	09/25/2019	Regular	0.00	66.50	52527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726 09051</u>	Invoice	09/25/2019	PD WATER	0.00	66.50	
<u>100-5400-6002</u>	PARTS SUPPLIES	PD WATER			66.50	
FRE07	THE FRESNO BEE	09/25/2019	Regular	0.00	1,464.60	52528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4323658</u>	Invoice	09/25/2019	SALES TAX NOTICE	0.00	524.40	
<u>100-5200-6500</u>	ORDINANCE & PUBLISHIN	SALES TAX NOTICE			524.40	
<u>4324268</u>	Invoice	09/25/2019	HEMP/CAMERAS CANNABIS	0.00	490.20	
<u>100-5200-6001</u>	CANNABIS OPERATIONAL	HEMP/CAMERAS CANNABIS			490.20	
<u>4328739</u>	Invoice	09/25/2019	PUBLIC NOTICE/CANNABIS	0.00	450.00	
<u>100-5200-6001</u>	CANNABIS OPERATIONAL	PUBLIC NOTICE/CANNABIS			450.00	
THE05	THE OFFICE CITY	09/25/2019	Regular	0.00	21.55	52529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>IN-1599373</u>	Invoice	09/25/2019	SHEET PROTECTORS	0.00	21.55	
<u>100-5420-6000</u>	CE OFFICE SUPPLIES	SHEET PROTECTORS			21.55	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/25/2019	Regular	0.00	2,500.00	52530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>14958</u>	Invoice	09/25/2019	LOBBYING/GRANT SVCS 7-19	0.00	2,500.00	
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	LOBBYING/GRANT SVCS 7-19			2,500.00	
TYL00	TYLER TECHNOLOGIES, INC.	09/25/2019	Regular	0.00	326.93	52531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>025-272396</u>	Invoice	09/25/2019	THERMAL RECPT. MAINT	0.00	326.93	
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	THERMAL RECPT. MAINT			108.98	
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	THERMAL RECPT. MAINT			108.98	
<u>402-5300-6520</u>	PROFESSIONAL SERVICES	THERMAL RCPT. MAINT			108.97	
UNI05	UNITY IT	09/25/2019	Regular	0.00	547.26	52532

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>24938</u>	Invoice	09/25/2019	PD REMOTE TECH SVCS	0.00	476.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PD REMOTE TECH SVCS		476.00	
<u>25007</u>	Invoice	09/25/2019	SONICWALL AGREEMENT	0.00	71.26	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ SONICWALL AGREEMENT		71.26	
CHE01	CHE'T'S PLUMBING, & MECH	09/25/2019	Regular	0.00	494.95	52533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>459765</u>	Invoice	06/30/2019	PD BATHROOM SVC	0.00	106.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PD BATHROOM SVC		106.00	
<u>459820</u>	Invoice	06/30/2019	PD BATHROOM SVC	0.00	388.95	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ PD BATHROOM SVC		388.95	
DEP03	DEPARTMENT OF TOXIC SUBSTANCES CONTRO	09/25/2019	Regular	0.00	11,771.10	52534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>18SM6997-</u>	Invoice	06/30/2019	HERITAGE PARK	0.00	92.34	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ HERITAGE PARK		92.34	
<u>18SM7109</u>	Invoice	06/30/2019	SOUTH AVE	0.00	2,435.39	
	<u>231-5700-6545</u>		Contractors SOUTH AVE		2,435.39	
<u>19SM1141</u>	Invoice	06/30/2019	HERITAGE PARK JAN-JUN	0.00	1,071.66	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ HERITAGE PRK JAN-JUN		1,071.66	
<u>19SM1176</u>	Invoice	06/30/2019	SOUTH AVE -JAN-JUN	0.00	8,171.71	
	<u>231-5700-6545</u>		Contractors SOUTH AVE -JAN-JUN		8,171.71	
AGU04	AGUSTIN'S REMODELING INC.	09/26/2019	Regular	0.00	2,700.00	52537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>26-08212019</u>	Invoice	09/26/2019	TRAILER ROOF MATERIALS	0.00	2,700.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ TRAILER ROOF MATERIALS		2,700.00	
BEL03	ALMA M. BELTRAN	09/26/2019	Regular	0.00	550.00	52538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9/23 - 9/27</u>	Invoice	09/26/2019	MAYOR'S MTGS/ PER DIEM	0.00	550.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR MAYOR'S MTGS/ PER DIEM		550.00	
ASI01	ASI	09/16/2019	Bank Draft	0.00	109.46	DFT0000289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>09/06/19</u>	Invoice	09/16/2019	MDCL CRD FNDNG-PD	0.00	109.46	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS MDCL CRD FNDNG-PD		109.46	
ASI01	ASI	09/16/2019	Bank Draft	0.00	337.61	DFT0000290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9/9 - 9/15</u>	Invoice	09/16/2019	MEDICAL CARD FUNDING	0.00	337.61	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		38.00	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V MEDICAL CARD FUNDING		149.81	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS MEDICAL CARD FUNDING		149.80	
PER01	CALPERS	09/19/2019	Bank Draft	0.00	5,556.28	DFT0000291

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15789151</u>	Invoice	09/19/2019	MISC UA LIABILITY 9-19	0.00	5,556.28	
<u>100-5200-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			189.59	
<u>100-5610-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			187.14	
<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	MISC UA LIABILITY 9-19			76.13	
<u>100-5620-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			76.12	
<u>203-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			201.59	
<u>206-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			201.59	
<u>213-5600-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			187.14	
<u>269-6303-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			925.24	
<u>400-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			331.79	
<u>400-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			625.23	
<u>400-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			729.53	
<u>401-5200-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			331.79	
<u>401-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			625.23	
<u>401-5600-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			460.75	
<u>402-5300-5010</u>	PERS PENSION	MISC UA LIABILITY 9-19			312.62	
<u>602-8100-5010</u>	PERS-PENSION	MISC UA LIABILITY 9-19			94.80	
PER01	CALPERS	09/23/2019	Bank Draft	0.00	17,253.88	DFT0000293
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8/31 - 9/13</u>	Invoice	09/23/2019	PERS CONTRIBUTIONS	0.00	17,253.88	
<u>100-22104</u>	PERS PAYABLE	EMPLOYEES' PORTION			8,109.79	
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			91.58	
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			3,442.61	
<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS			131.26	
<u>100-5420-5010</u>	CE PERS-PENSION	PERS CONTRIBUTIONS			141.55	
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			65.28	
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			43.11	
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			23.99	
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			24.00	
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			661.89	
<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			500.87	
<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			70.81	
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			1,327.11	
<u>273-6200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			220.63	
<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			241.95	
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			84.81	
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			287.35	
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			546.46	
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			84.81	
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			287.35	
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			477.75	
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS			143.67	
<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS			61.19	

ASI01	ASI	09/24/2019	Bank Draft	0.00	676.43	DFT0000294
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Check Report

Date Range: 09/14/2019 - 09/26/2019

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>9/16 - 9/22</u>	Invoice	09/23/2019	MEDICAL CARD FUNDING	0.00	676.43	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		640.00	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		18.22	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		18.21	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	91	0.00	534,033.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-1,476.52
Bank Drafts	5	5	0.00	23,933.66
EFT's	0	0	0.00	0.00
	145	105	0.00	556,490.37

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	140	91	0.00	534,033.23
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-1,476.52
Bank Drafts	5	5	0.00	23,933.66
EFT's	0	0	0.00	0.00
	145	105	0.00	556,490.37

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2019	556,490.37
			556,490.37



CITY OF PARLIER

Refund Check Register
Refund Check Detail

UBPKT01943 - Refunds 01 UBPKT01942 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
069-3610-004	GALINDO, PLATON MARIBEL 13610 SECOND ST PARLIER, CA 93648	9/26/2019	52535	8.05			8.05	Deposit
800-0496-000	COMPANIES, TODD BIGGER - TULARE ST P.O. BOX 6820 VISALIA, CA 93290	9/26/2019	52536	1,413.05			1413.05	Generated From Billing
Total Refunds: 2				Total Refunded Amount:			1,421.10	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	1421.10
Revenue Total:	1421.10

General Ledger Distribution
Posting Date: 09/26/2019

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-1,421.10	Yes
400-13104	A/R UTILITIES	1,421.10	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-1,421.10	
999-24400	DUE TO WATER	1,421.10	Yes
999 Total:		0.00	
Distribution Total:		0.00	



Minutes

CITY COUNCIL OF PARLIER REGULAR MEETING Thursday, September 19, 2019

CALL TO ORDER/WELCOME:

The regular meeting of the City Council of Parlier was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:38 p.m.

ROLL CALL:

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

Absent: Councilman Noe Rodriguez

Staff Present: City Attorney Neal Constanza and City Administrator Sonia Hall.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS TO THE AGENDA

Solar Presentation added to the agenda as item #2.

PRESENTATIONS/INFORMATIONAL:

1. California Health Collaborative – Vaping, Tobacco, and Current issues effecting the Community.

Tobacco use causes death and disease and continues to be a public health hazard. Studies have shown that exposure to second hand smoke is also a health hazard for elderly people, children, individuals with cardiovascular disease and individuals with impaired respiratory functions. There is 135 million pounds of cigarette butts thrown away as litter each year in the US. Cigarette butts are toxic and harmful to our environment. E-Cigarettes produce a vapor that has nicotine, harmful chemicals and toxins known to cause cancer. E-Cigarettes contain nicotine and is a poison and a highly addictive drug. E-Cigarettes come in different flavors to draw in our youth. Parents, leaders and officials need to come together and become good role models for our youth.

2. Solar Presentation. Mark Simons.

Had a Town Hall Meeting Wed. 9/18/19 at the Community Center. Discussed Solar Program for low income residents. Discussed the charges and who residents would pay. Residents can apply at the City.

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.

Comments:

Rene Trevino – complained about the pine tree needles in his back yard. Claimed they are a nuisance to clean up.

Cynthia Sandoval – Announced there will be a trunk- o- treat October 31 at the Senior Center.

Parlier Lions Club will have a Motorcycle Run Saturday October 12, 2019 at the Parlier Senior Center 690 S. Newmark Ave. in Parlier. \$30. Per Rider \$25, per passenger, includes T-shirt, Ride pin and lunch. Proceeds to benefit Parlier High School NJROTC in Memory of Chief Warrant Officer Mark Bristol.. Registration 8:00 A.M. Kickstands up at 9:30 A.M.

Humberto Gomez – let the council know that the sprinklers are not working on Academy Avenue.

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:

3. Approved the Check Reports dated August 30, 2019 to September 13, 2019.

4. Approved and accepted the Minutes dated August 02 and September 05, 2019.

5. Approved Resolution No. 2019-40 Authorizing Investment of Monies in the Local Agency Investment Fund.

M/S/C: Motion to approve items 3,4 & 5 of the Consent Calendar by Pimentel, 2nd by Maldonado, 3 – 1absent and carried.

REGULAR BUSINESS:

6. SUBJECT: Approving an Executive Assistant to Chief.

The Council approved the position Executive Assistant to Chief.

M/S/C; Motion to approve Executive Assistant to Chief by Maldonado, 2nd by Pimentel, 3 -1absent and carried.

7. **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.

The City Council approved the request of the Parlier Rotary Club and directed staff accordingly.

M/S/C: Motion to approve the request of the Parlier rotary Club by Pimentel, 2nd by Maldonado, 3 – 1 absent and carried.

8. **SUBJECT:** Site plan review for installation of an ice-dispensing kiosk at 553 S. Newmark Avenue.

The City Council adopted **Resolution No. 2019-41** approving the site plan for Ice Bom Ice and Water Kiosk at 553 S, Newmark Avenue.

M/S/C: Motion to approve Resolution 2019 – 41 approving the site plan for installation of an Ice Bom Ice and water dispensing Kiosk at 553 S. Newmark Avenue by Pimentel 2nd by Maldonado, 3 – 1 absent and carried

9. **SUBJECT:** Consideration and Necessary action on the creation of the position of Senior Finance Manager.

The City Council approved creating the position of Senior Finance Manager Range 59.

M/S/C: Motion to approve position senior finance Manager Range 59 by Maldonado, 2nd by Pimentel, 3 – 1 absent and carried,

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

POLICE CHIEF

CITY ADMINISTRATOR – Sonia Hall
Announced State Foods donated fruit and water.

CITY ATTORNEY - None.
Neal Constanzo.

CITY COUNCIL
Trino commented that the flags for the Service men are \$250.

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:

(8:26 p.m. to 9:13 p.m.)

10. 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

11. 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

12. Government Code Section 54956.9

Potential Litigation Pursuant to
Two (2) Cases

CLOSED SESSION ANNOUNCEMENT

Nothing to report.

ADJOURNMENT

Mayor Alma Belmont adjourned the meeting at 9:13 p.m.

Dorothy Garza – City Clerk

Resolutions adopted – 2019 -40 & 41.

ADA NOTICE

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

DOCUMENTS

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall located at 1100 East Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at <http://parlier.ca.us>.



AGENDA ITEM: #4

MEETING DATE: 10/03/2019

REPORT TO CITY COUNCIL

SUBJECTS:

City Council to approve the submittal of the 2018/2019 Measure "C" Claim Forms to the Fresno County Transportation Authority.

RECOMMENDATIONS:

Staff recommends the City Council review and approves the submittal of the 2018/2019 Measure "C" claim forms to the Fresno County Transportation Authority.

BACKGROUND:

The Fresno County Transportation Authority has notified the availability of the Local Transportation Funds, The Measure "C" for Fiscal year 2018/2019. This Measure "C" funding provides services for various transportation and related costs for the City of Parlier. These funds can be used for local street construction, repair and maintenance.

FISCAL IMPACT:

Total amounts allocated to the City of Parlier for the Measure "C" for Fiscal year 2018/2019 are as follows:

- ADA Compliance (1.63% of \$432,978)	\$ 7,071
- Street Maintenance (1.62% of \$12,463,337)	\$ 202,025
- Flexible Funding (1.97% of \$12,366,701)	\$ 243,638
Total	\$452,735

Prepared by:

Bertha Augustine
Executive Assistant/Deputy City Clerk

Attachment:

Resolution
ADA Compliance Certification and Claim Form
Street Maintenance Certification and Claim Form
Flexible Funding Certification and Claim Form

RESOLUTION NO. 2019-

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

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

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

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

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

- ADA Compliance (1.63% of \$432,978)	\$ 7,071
- Street Maintenance (1.62% of \$12,463,337)	\$ 202,025
- Flexible Funding (1.97% of \$12,366,701)	\$ 243,638
Total	\$452,735

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

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

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

APPROVED:

City Clerk/Deputy City Clerk

Mayor

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

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Felipe Tienda

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

Email Address: ftienda@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

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

Local Transportation Program

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

Alternative Transportation Program

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

2. The **City of Parlier** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

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

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

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

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

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- ☐ Car/Van Pools
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Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
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- ☐ Pedestrian/Trails Urban
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2. The **City of Parlier** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 1.97% of \$12,366,701 (or \$243,638) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
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Authorized Signature: _____

Title: _____

Date: _____

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

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

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FROM: City of Parlier
Local Agency Name

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2. The **City of Parlier** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2019-2020 setting 1.62% of \$12,463,337 (or \$202,025) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
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5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: Interim City Manager

Date: _____

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____



AGENDA ITEM:

#5

MEETING DATE:

10/3/19

DEPARTMENT:

FINANCE

REPORT TO CITY COUNCIL

SUBJECT:

Council to consider upgrading current water meter software and hardware.

RECOMMENDATION:

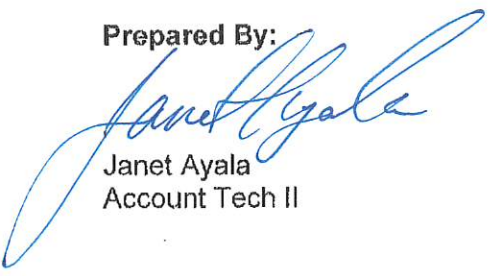
Staff recommends City Council consider approving the upgrade of our current water meter software. Badger Meter is announcing end of support effective June 30, 2020. With this announcement, we should prepare to upgrade from ReadCenter to BEACON.

During meeting with our current software representative from National Meter & Automation, Kathy Richards, the city was given two meter technology options. My recommendation would be option 1, as the Orion ME Mobile would require the software upgrade to meet our needs, but allowing us to keep our current meters as is at a lower cost to the city. Please see attachment below.

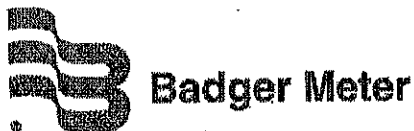
BACKGROUND:

Our current meter software ReadCenter and its companion meter reading application operate on Windows 7 and Windows Mobile operating system, which are being discontinued by Microsoft.

Prepared By:


Janet Ayala
Account Tech II

Approved By:



4545 West Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgarmeter.com

December 18, 2018

RE: ReadCenter® Analytics, Analytics Mobile & Data
End of New Sales and End of Support Announcement

Dear Valued Customer:

Badger Meter is announcing end of new sales of ReadCenter for water applications effective immediately, and end of support effective June 30, 2020. ReadCenter and its companion meter reading applications operate on Windows 7 and Windows Mobile operating systems, which are being discontinued by Microsoft.

With this announcement, utility customers should prepare to upgrade from ReadCenter to BEACON® Advanced Metering Analytics (AMA) during 2019, or as early in the 2020 budget year as possible. Shifting from local server-based and client applications to the BEACON AMA hosted platform and browser-based applications will remove the burdens of managing and maintaining your legacy hardware, operating systems and software as they become obsolete. All future software features, improvements and new product support will be available for the BEACON AMA platform only.

ReadCenter service agreements will not be extended beyond June 30, 2020 except as required by contract. Replacement meter reading hardware may mandate transition to a BEACON AMA software solution sooner.

We appreciate your business and encourage you to make the transition to our cloud-based BEACON AMA hosted solution as quickly as possible. Please contact your Badger Meter account manager or distributor to learn more about the advantages of transitioning to a BEACON AMA Managed Solution, Traditional Fixed Network, or Mobile Solution.

Sincerely,
BADGER METER

Gregory L. Richards

Gregory L. Richards
Marketing Manager

RDC-TN-02998-EN-01 (December 2018)

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NATIONAL

METER & AUTOMATION

QUOTATION

940 Riverside Parkway, Ste #30
West Sacramento, CA 95605
Phone: 707.575.0700
Fax: 707.575.3786

DATE: September 4, 2019
QUOTED BY: Kathy Richards
REQUESTED BY: Janet Ayala
PHONE: 559-498-9291
EMAIL: jayala@parlier.ca.us

BILL TO: City of Parlier
1100 E. Parlier Ave.
Parlier, CA 93648

SHIP TO: same

SALESPERSON	PAYMENT TERMS	SHIPPING METHOD	SHIPPING TERMS	SUBJECT TO REVIEW
Kathy Richards	Net 30 Days	Best Way	FOB West Sacramento	12/31/2019

QTY	Product Description	UNIT PRICE	AMOUNT
	Getting Started with BEACON AMA Mobile		
1	BEACON Engagement Fee, up to 5,000 services	\$ 6,000.00	\$ 6,000.00
1	Customer loyalty Discount	\$ (3,000.00)	\$ (3,000.00)
	This fee includes the initial licensing of the BEACON AMA software, setup and activation of the City's BEACON AMA portfolio and assistance implementing billing interface files.		
1	Training includes:	\$ 2,000.00	\$ 2,000.00
	BEACON AMA Intro		
	*topics include navigating the user interface, viewing data using filters, provisioning endpoints & user setup		
	BEACON Data Exchange		
	*how to use the import meter and account data from the billing system into the BEACON software, and then export read data from BEACON back to the billing system		
	BEACON Mobile Data Sync		
	*how to prepare mobile collection devices for BEACON data synchronization, setup meter reader users and create field assignments		
	BEACON Field Application Suite - Mobile Read Module		
	*topics include using BEACON Field Director to manage mobile work assignments, collecting mobile meter reads, synchronizing read data, using ORION Endpoint Utility software for programming and quick read of ORION Endpoints		

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QTY	Product Description	UNIT PRICE	AMOUNT
	Hardware Upgrade:		
1	Trimble T10 Tablet	\$ 4,375.00	\$ 4,375.00
	Freight included on orders of \$25,000 or more.		

Sales Tax: 7.975%
Est. Lead Time: Prox 60 days ARO

SUBTOTAL	\$ 9,375.00
SALES TAX	\$ 348.91
FREIGHT	\$ -
TOTAL	\$ 9,723.91

Net Mobile Program Fees (Annual)			
1	Mobile Read Module Annual License 68886-501, up to 5,000 services	\$ 1,800.00	\$ 1,800.00
1	Year 1 promotional discount, mobile read mod license	\$ (900.00)	\$ (900.00)
1	Mobile Read module User Login #68886-502	\$ 360.00	\$ 360.00
1	Year 1 promotional discount, mobile read mod user	\$ (360.00)	\$ (360.00)
2500	Net Mobile Hosting Subscription fee 68886-301	\$ 0.60	\$ 1,500.00
2500	*year 1 included with promotional purchase	\$ (0.60)	\$ (1,500.00)
	Year 2+, \$0.60 cents/year per meter (\$0.05 cents/month)		
	price reflects Customer loyalty discount. (\$0.03 cents/mo discount)		
		SUBTOTAL	\$ 900.00



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QTY	Product Description	UNIT PRICE	AMOUNT
	Meter Technology Options		
	OPTION #1 - ORION ME Mobile		
	Hardware Upgrade:		
1	Orion ME Transceiver Kit w/mag mount antenna	\$ 1,500.00	\$ 1,500.00
	HR-E 8-dial encoder w/integral ORION ME Transmitter	\$ 164.50	\$ 164.50
	Mobile Hosting Subscription fee 68886-301, \$0.05 cents/month	\$ 0.05	
	OPTION #2 - ORION LTE Cellular		
	HR-E 8-dial encoder register w/twist tight connector	\$ 65.00	
	ORION LTE Cellular Transmitter w/twist tight connector	\$ 114.50	
	*15 minute date, once daily call-in		\$ 179.50
	Cellular Hosting Subscription fee 68886-301, \$0.89 cents/month	\$ 0.89	
	Includes EyeOnWater Consumer Web Portal / smartphone app		

THANK YOU FOR YOUR BUSINESS!!

This quotation is an offer subject to the Terms and Conditions available on our website:

www.nationalmeter.com/legal



AGENDA ITEM:

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MEETING DATE:

10/03/19

DEPARTMENT:

RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Consideration and approval for STARS softball to utilize Veterans Memorial Park for their annual season.

RECOMMENDATION:

Staff recommends council authorize waiving all fees and key issuance for lights and the restrooms use of Veterans Memorial Park from September, 2019 through December, 2019.

The park will be utilized on the following schedule:

Softball – Monday, Wednesday, & Friday games will vary. 6:30pm - 8:30pm

BACKGROUND:

STARS is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and Adults enjoy either tee-ball, baseball, or softball. Stars softball league's main purpose is to provide a recreational, Fun, and competitive softball games during the season while keeping them active and learning. STARS would appreciate the City's consideration in partnering with them.

Prepared By:

Angie Valencia
Account Tech 1

Approved By:

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE OF LIABILITY INSURANCE is issued to the insured by the insurer, and it is to be read in conjunction with the policy of insurance, which is the contract between the insured and the insurer. The policy of insurance is the contract between the insured and the insurer, and it is to be read in conjunction with this certificate of liability insurance. The policy of insurance is the contract between the insured and the insurer, and it is to be read in conjunction with this certificate of liability insurance.

Insured Name: Address: City: State: Zip:	Policy Number: Certificate Number: Effective Date: Expiration Date:
--	--

COVERAGE: This certificate of liability insurance provides coverage for the insured under the policy of insurance. The coverage is provided for the insured under the policy of insurance, and it is to be read in conjunction with this certificate of liability insurance.

LINE	DESCRIPTION	AMOUNT	START DATE	END DATE	TOTAL
1	General Liability	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
2	Product Liability	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
3	Completed Operations	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
4	Medical Payments	\$100,000	01/01/2020	12/31/2020	\$100,000
5	Advertising	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
6	Personal and Advertising Injury	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
7	Damage to Rented Property	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
8	Damage to Contents	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
9	Damage to Property in Care	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
10	Damage to Property Owned by Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
11	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
12	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
13	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
14	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
15	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
16	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
17	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
18	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
19	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000
20	Damage to Property of Others	\$1,000,000	01/01/2020	12/31/2020	\$1,000,000

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Insured Name: Address: City: State: Zip:	Policy Number: Certificate Number: Effective Date: Expiration Date:
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AGENDA ITEM:

7

MEETING DATE:

10/3/19

DEPARTMENT:

City Administration

REPORT TO CITY COUNCIL

SUBJECT:

Parks and Open Space Fees and Charges Schedule

RECOMMENDATION:

Staff recommends approval to the Fee and Charges Schedule as presented and attached.

BACKGROUND:

This item discusses the (attached). The proposed Fee Schedule is based on information obtained from staff input, a comparative analysis, facility and program use, and a review of cost recovery goals within the Fees and Charges Policy (attached).

The proposed Fees and Charges Schedule incorporates a modest fee increase over the majority of the fees to cover increased costs associated with our facility reservation software program and maintenance staff. Additionally, each individual fee was analyzed with respects to usage, and reviewing the fee schedule of neighboring agencies which offer comparable facilities and programs. The last update to the Fees and Charges schedule was in 2004. If approved by the City Council, the Fee and Charges Policy will be effective October 4, 2019.

Prepared By:

Sonia Hall
City Administrator



AGENDA ITEM:

8

MEETING DATE:

10/3/19

DEPARTMENT:

City Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution for Maintaining Local Control of Energy Solutions

RECOMMENDATION:

Council to Approve Model Resolution for Maintaining Local Control of Energy Solutions and Sign the Joint Mayors Letter

BACKGROUND:

State regulators at the California Public Utilities Commission have launched a proceeding to determine how to reduce greenhouse gas emissions from buildings to meet state climate goals. The proceeding has far-reaching implications for our choice of the energy and appliances we use, for energy affordability and reliability. While there are a number of different ways to reduce building emissions, some state legislators and regulators are advancing a singular pathway called electrification.

Electrification means converting all existing natural gas end uses in buildings to electricity, including space and water heating, cooking, and commercial and industrial equipment. Those supporting electrification contend that, since electricity is increasingly generated with renewable resources, it is the only power source that should be available to consumers. This approach is too simplistic and not likely to be successful in achieving California's goal of carbon neutrality by 2045.

SoCalGas, consumer and business advocacy groups support a more balanced approach to building decarbonization that considers the environment, customer choice, affordability and reliability. We feel that the State should use all the resources and tools it has available to address climate change.

SoCalGas, along with academics and researchers, believe that by introducing renewable natural gas into the existing pipeline system (and in the future, carbon-neutral hydrogen), we can decarbonize buildings while preserving customer choice and making sure that every family can afford California's clean energy future. Renewable natural gas is produced from renewable resources, such as landfills and waste water

treatment plants, as well as biomass sources, including animal waste, crop residue and food waste. Collecting gas from these sources to create renewable fuel puts organic waste to beneficial use and reduces traditional fossil fuel use. Renewable natural gas is also complementary to other renewable energy sources, like solar and wind, since it is available day and night to make the entire energy system cleaner and more reliable. If SoCalGas replaces just 16 to 20 percent of traditional fossil natural gas with renewable gas resources, it would be up to 2 to 3 times more cost effective in reducing greenhouse gas emissions than electrification. This would help keep energy affordable. And it would be less disruptive for customers. They could continue to use the kind of energy they prefer. Customers also would not have to make electrical upgrades or replace appliances or equipment.

OBJECTIVE OF RESOLUTION

The City supports balanced energy solutions that provide it with the decision-making authority and resources needed to achieve the state's climate goals and opposes proposed state legislation and policy that eliminate local control by mandating technologies that can be used to power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

Currently, there are 96 cities and counties that have passed the resolution and 64 mayors that have signed on to the letter that will be given to Governor Newsom.

Prepared By:



Sonia Hall

City Administrator

Resolution for Maintaining Local Control of Energy Solutions

Whereas California's energy policies are critical to reducing greenhouse gas emissions and reducing the impact of climate change on our citizens; and

Whereas the state legislature and state agencies are increasingly proposing new legislation and regulations eliminating choice of energy by mandating technologies to power buildings and public and private fleets, including transit and long-haul trucking, as a strategy to achieve the state's climate goals; and

Whereas clean, affordable and reliable energy is crucial to the material health, safety and well-being of City of Parlier residents, particularly the most vulnerable, who live on fixed incomes, including the elderly and working families who are struggling financially; and

Whereas the need for clean, affordable and reliable energy to attract and retain local businesses, create jobs and spur economic development is vital to our city's success in a highly competitive and increasingly regional and global marketplace; and

Whereas City of Parlier, its residents and businesses value local control and the right to choose the policies and investments that most affordably and efficiently enable them to comply with state requirements; and

Whereas building and vehicle technology mandates eliminate local control and customer choice, suppress innovation, reduce reliability and unnecessarily increase costs for City of Parlier residents and businesses; and

Whereas the City understands that relying on a single energy delivery system unnecessarily increases vulnerabilities to natural and man-made disasters, and that a diversity of energy delivery systems and resources contribute to greater reliability and community resilience; and

Whereas City of Parlier understands the need to mitigate the impacts of climate change and is committed to doing its part to help the state achieve its climate goals, but requires the flexibility to do so in a manner that best serves the needs of its residents and businesses. NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of Parlier, as follows:

That the City supports balanced energy solutions that provide it with the decision-making authority and resources needed to achieve the state's climate goals and opposes proposed state legislation and policy that eliminate local control by mandating technologies that can be used to power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

ORDINANCE 2019-08**AN ORDINANCE OF THE CITY OF PARLIER
ADDING CHAPTER 6.36 TO THE MUNICIPAL CODE TO
REGULATE SMOKING AND TOBACCO PRODUCT USE**

The City Council of the City of Parlier does ordain as follows:

SECTION I. FINDINGS.

The City Council of the City of hereby finds and declares as follows:

WHEREAS, tobacco use causes death and disease and continues to be an urgent public health challenge, as evidenced by the following:

- 480,000 people die prematurely in the United States from smoking-related diseases every year, making tobacco use the nation's leading cause of preventable death; and
- Tobacco use can cause disease in nearly all organ systems and is responsible for 87 percent of lung cancer deaths, 79 percent of all chronic obstructive pulmonary disease deaths, and 32 percent of coronary heart disease deaths; and

WHEREAS, secondhand smoke has been repeatedly identified as a health hazard, as evidenced by the following:

- The U.S. Surgeon General concluded that there is no risk-free level of exposure to secondhand smoke; and
- The California Air Resources Board placed secondhand smoke in the same category as the most toxic automotive and industrial air pollutants by categorizing it as a toxic air contaminant for which there is no safe level of exposure; and
- The California Environmental Protection Agency (EPA) included secondhand smoke on the Proposition 65 list of chemicals known to the state of California to cause cancer, birth defects, and other reproductive harm; and

WHEREAS, exposure to secondhand smoke anywhere has negative health impacts, and exposure to secondhand smoke occurs at significant levels outdoors, as evidenced by the following:

- Levels of secondhand smoke exposure outdoors can reach levels attained indoors depending on direction and amount of wind and number and proximity of smokers; and

- Smoking cigarettes near building entryways can increase air pollution levels by more than two times background levels, with maximum levels reaching the “hazardous” range on the United States EPA’s Air Quality Index; and
- To be completely free from exposure to secondhand smoke in outdoor places, a person may have to move nearly 23 feet away from the source of the smoke, about the width of a two-lane road; and

WHEREAS, exposure to secondhand smoke causes death and disease, as evidenced by the following:

- Since 1964, approximately 2.5 million nonsmokers have died from health problems caused by exposure to secondhand smoke; and
- Secondhand smoke is responsible for an estimated 41,300 heart disease-related and lung cancer-related deaths among adult nonsmokers each year in the United States; and
- Exposure to secondhand smoke increases the risk of coronary heart disease by about 25 percent to 30 percent and increases the risk of stroke by 20 percent to 30 percent; and

WHEREAS, tobacco use and exposure to secondhand smoke impose great social and economic costs, as evidenced by the following:

- Between 2009 and 2012, the total annual economic burden of smoking in the United States was between \$289 billion and \$332.5 billion; and
- From 2005 to 2009, the average annual health care expenditures attributable to smoking were approximately \$132.5 billion to \$175.9 billion in direct medical care costs for adults and \$151 billion in lost productivity; and
- The total annual cost of smoking in California was estimated at \$548 per resident or between \$2,262 and \$2,904 per smoker per year; and
- California’s Tobacco Control Program saved the state and its residents \$134 billion in health care expenditures between the year of its inception, 1989, and 2008, with savings growing yearly; and

WHEREAS, laws restricting the use of tobacco products have recognizable benefits to public health and medical costs with a review of over 80 peer-reviewed research studies showing that smoke-free policies effectively do the following:

- Reduce tobacco use: tobacco use is reduced by median of 2.7 percent; and

- Reduce exposure to secondhand smoke: air pollution is reduced by a median of 88 percent and biomarkers for secondhand smoke are reduced by a median of 50 percent; and
- Increase the number of tobacco users who quit by a median of 3.8 percent; and
- Reduce initiation of tobacco use among young people; and
- Reduce tobacco-related illnesses and death: there is a 5.1 percent median decrease in hospitalizations from heart attacks and a 20.1 percent decrease in hospitalizations from asthma attacks after such laws are passed; and

WHEREAS, laws restricting electronic smoking devices use also have benefits to the public as evidenced by the following:

- Research has found at least ten chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm, such as formaldehyde, acetaldehyde, lead, nickel, and toluene; and
- More than one study has concluded that exposure to vapor from electronic smoking devices may cause passive or secondhand vaping; and
- The use of electronic smoking devices in smoke-free locations threatens to undermine compliance with smoking regulations and reverse the progress that has been made in establishing a social norm that smoking is not permitted in public places and places of employment; and
- The State of California's Tobacco Education and Research Oversight Committee (TEROC) "opposes the use of e-cigarettes in all areas where other tobacco products are banned;" and

WHEREAS, smokeless tobacco is not a safe alternative to smoking and causes its own share of death and disease, as evidenced by the following:

- Smokeless tobacco use is associated with oral, esophageal, and pancreatic cancers; and
- Smokeless tobacco is associated with increased risk for heart disease and stroke, stillbirth and preterm delivery, and Parkinson's disease; and

WHEREAS, cigarette butts are a major and persistent source of litter, as evidenced by the following:

- In 2007, it was estimated that Americans consume 360 billion cigarettes each year; and
- 55.7 percent of smokers admit to littering cigarettes in the last month; and
- In an observational study of nearly 10,000 individuals, after cigarettes were smoked, 45 percent of cigarettes ended up as litter; and
- In 2011, 22.6 percent of all debris collected from beaches and coastal areas are smoking related products; and
- Cigarette butts are often cast onto sidewalks and streets, and frequently end up in storm drains that flow into streams, rivers, bays, lagoons, and ultimately the ocean; and

WHEREAS, cigarette butts pose a health threat to young children, as evidenced by the following:

- In 2012, American poison control centers received nearly 8,648 reports of poisoning by the ingestion of cigarettes, cigarette butts, and other tobacco products and 84.5 percent of these poisonings were in children ages five and younger; and
- Children who ingest cigarette butts can experience vomiting, nausea, lethargy, and gagging; and

WHEREAS, state law prohibits smoking within 25 feet of playgrounds and tot lots and expressly authorizes local communities to enact additional restrictions; and

WHEREAS, there is broad public recognition of the dangers of secondhand smoke and support for smoke-free air laws, as evidenced by the following:

A 2008 survey of California voters found that 97 percent thought that secondhand smoke is harmful, 88 percent thought secondhand smoke was harmful even outdoors, 65 percent were bothered by secondhand smoke, and 73 percent support laws restricting smoking in outdoor public places; and

WHEREAS, as of April 2014, at least 131 local jurisdictions in California prohibit the use of electronic smoking devices in specific locations; and

WHEREAS, as of January 2015, there are at least 348 California cities and counties with local laws restricting smoking in recreational areas; and

WHEREAS, there is no Constitutional right to smoke;

NOW THEREFORE, it is the intent of the City Council, in enacting this ordinance, to provide for the public health, safety, and welfare by discouraging the inherently dangerous behavior of smoking and tobacco use around non-tobacco users, especially children; by protecting the public from exposure to secondhand smoke where they live, work, and play; by reducing the potential for children to wrongly associate smoking and tobacco use with a healthy lifestyle; and by affirming and promoting a healthy environment in the City of Parlier.

SECTION II. Chapter 6.36 is added to the Parlier Municipal Code to read as follows:

6.36.010 DEFINITIONS. The following words and phrases, whenever used in this Chapter shall have the meanings defined in this section unless the context clearly requires otherwise:

- (a) "Electronic Smoking Device" means an electronic device that can be used to deliver an inhaled dose of nicotine, or other substances, including any component, part, or accessory of such a device, whether or not sold separately. "Electronic Smoking Device" includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or descriptor.
- (b) "Public Place" means any place, publicly or privately owned, which is open to the general public regardless of any fee or age requirement.
- (c) "Reasonable Distance" means a distance of twenty-five (25) feet in any direction from an area in which Smoking is prohibited.
- (d) "Recreational Area" means any area that is owned, controlled or used by the City of Selma and open to the general public for recreational purposes, regardless of any fee or age requirement. The term "Recreational Area" includes but is not limited to parks, picnic areas, playgrounds, sports fields, golf courses, walking paths, gardens, hiking trails, bike paths, riding trails, swimming pools, roller- and ice-skating rinks, skateboard parks, amusement parks, and beaches.
- (e) "Smoke" means the gases, particles, or vapors released into the air as a result of combustion, electrical ignition, or vaporization, when the apparent or usual purpose of the combustion, electrical ignition, or vaporization is human inhalation of the byproducts, except when the combusting or vaporizing material contains no tobacco or nicotine and the purpose of inhalation is solely olfactory, such as, for example, smoke from incense. The term "Smoke" includes, but is not limited to, tobacco smoke, Electronic Smoking Device vapors, cannabis smoke, and crack cocaine smoke.

(f) "Smoking" means inhaling, exhaling, burning, or carrying any lighted, heated, or ignited cigar, cigarette, cigarillo, pipe, hookah, Electronic Smoking Device, cannabis or any plant product intended for human inhalation.

(g) "Tobacco Product" means:

(1) Any product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether Smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, snuff; and

(2) Any Electronic Smoking Device.

(3) Notwithstanding any provision of subsections (1) and (2) to the contrary, "Tobacco Product" includes any component, part, or accessory intended or reasonably expected to be used with a Tobacco Product, whether or not sold separately. "Tobacco Product" does not include any product that has been approved by the United States Food and Drug Administration for sale as a tobacco cessation product or for other therapeutic purposes where such product is marketed and sold solely for such an approved purpose.

(h) "Unenclosed Area" means any area that is not an Enclosed Area.

6.36.020 PROHIBITION OF SMOKING AND TOBACCO PRODUCT USE IN UNENCLOSED AREAS

(a) Smoking and the use of Tobacco Products is prohibited in the Unenclosed Areas of the following places within the City of Parlier:

(1) Recreational Areas;

(2) Other Public Places, when being used for a public event, including but not limited to a farmers' market, parade, craft fair, festival, or any other event open to the general public, provided that Smoking is permitted on streets and sidewalks used only as pedestrian or vehicular thoroughfares, unless otherwise prohibited by this Chapter.

(b) Nothing in this Chapter prohibits any Person, Employer, or Nonprofit Entity with legal control over any property from prohibiting Smoking and Tobacco Product use on any part of such property, even if Smoking or the use of Tobacco Products is not otherwise prohibited in that area.

6.35.030 REASONABLE SMOKING DISTANCE REQUIRED

- (a) Smoking in all Unenclosed Areas shall be prohibited within a Reasonable Distance from any doorway, window, opening, crack, or vent into an Enclosed Area in which Smoking is prohibited, except while the Person Smoking is actively passing on the way to another destination.
- (b) Smoking in Unenclosed Areas shall be prohibited within a Reasonable Distance from any Unenclosed Areas in which Smoking is prohibited under this Chapter, except while the Person Smoking is actively passing on the way to another destination and provided Smoke does not enter any Unenclosed Area in which Smoking is prohibited.

6.36.040 OTHER REQUIREMENTS AND PROHIBITIONS

- (a) No Person, Employer, or Nonprofit Entity shall knowingly permit Smoking or the use of Tobacco Products in an area which is under the legal or de facto control of that Person, Employer, or Nonprofit Entity and in which Smoking or the use of Tobacco Products is prohibited by law.
- (b) No Person, Employer, or Nonprofit Entity shall knowingly or intentionally permit the presence or placement of ash receptacles, such as, for example, ash trays or ash cans, within an area under the legal or de facto control of that Person, Employer, or Nonprofit Entity and in which Smoking or the use of Tobacco Products is prohibited by law, including, without limitation, within a Reasonable Distance required by this Chapter from any area in which Smoking or the use of Tobacco Products is prohibited. Notwithstanding the foregoing, the presence of ash receptacles in violation of this subsection shall not be a defense to a charge of Smoking or the use of Tobacco Products in violation of any provision of this Chapter.
- (c) No Person shall dispose of used Smoking or Tobacco Product waste within the boundaries of an area in which Smoking or Tobacco Product use is prohibited, including within any Reasonable Distance required by this Chapter.
- (d) Except as otherwise provided by subsection (e) of this section, a Person, Employer, or Nonprofit Entity that has legal or de facto control of an area in which Smoking and the use of Tobacco Products is prohibited by this Chapter shall post a clear, conspicuous and unambiguous "No Smoking" and "No Use of Tobacco Products" or "Smokefree" and "Tobacco-Free" sign at each point of ingress to the area, and in at least one other conspicuous point within the area, unless the prohibition is established by law other than this Chapter and that law does not require the placement of signs. The signs shall

have letters of no less than one inch in height and shall include the international "No Smoking" symbol (consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it). Signs posted on the exterior of buildings to comply with this section shall include the Reasonable Distance requirement. At least one sign with the City of Selma phone number to which complaints can be directed must be placed conspicuously in each place in which Smoking is prohibited. For purposes of this section, the City Manager or his/her designee shall be responsible for the posting of signs in regulated facilities owned or leased in whole or in part by the City. Notwithstanding this provision, the presence or absence of signs shall not be a defense to a charge of Smoking or the use of Tobacco Products in violation of any other provision of this Chapter.

- (e) The City, or other sponsor of any Public Event occurring in Open Public Places shall establish temporary signage at such locations as required by the City Manager or his/her designee notifying persons of the prohibition against smoking at such Public Event.
- (f) No Person, Employer, or Nonprofit Entity shall intimidate, threaten any reprisal, or effect any reprisal, for the purpose of retaliating against another Person who seeks to attain compliance with this Chapter.
- (g) Each instance of Smoking or Tobacco Product use in violation of this Chapter shall constitute a separate violation. For violations other than for Smoking, each day of a continuing violation of this Chapter shall constitute a separate violation.

6.36.050 PENALTIES AND ENFORCEMENT.

- (a) The remedies provided by this Chapter are cumulative and in addition to any other remedies available at law or in equity.
- (b) Each incident of Smoking or use of Tobacco Products in violation of this Chapter is an infraction subject to a one hundred dollar (\$100) fine. Other violations of this Chapter may, at the discretion of the City Attorney, be prosecuted as infractions or misdemeanors when the interests of justice so require. Enforcement of this Chapter shall be the responsibility of the City Manager or his / her designee. In addition, any peace officer or code enforcement official also may enforce this Chapter.
- (c) Each incident of Smoking or use of Tobacco Products in violation of this Chapter, and the fine imposed by this Chapter may be enforced by issuance of an Administrative Citation under the Parlier Municipal Code.

(d) Violations of this Chapter are subject to a civil action brought by the City of Selma, punishable by a civil fine not less than two hundred fifty dollars (\$250) and not exceeding one thousand dollars (\$1,000) per violation.

(e) Causing, permitting, aiding, abetting, or concealing a violation of any provision of this Chapter shall also constitute a violation of this Chapter.

(f) Any violation of this Chapter is hereby declared to be a nuisance.

(g) In addition to other remedies provided by this Chapter or by other law, any violation of this Chapter may be remedied by a civil action brought by the City Attorney, including, but not limited to, administrative or judicial nuisance abatement proceedings, civil or criminal code enforcement proceedings, and suits for injunctive relief.

SECTION III. Effective date and Posting of Ordinance: This Ordinance shall take effect and be enforce thirty (30) days from and after the date of passage. The City Clerk of the City of Parlier shall cause this Ordinance to be published at least once within fifteen (15) days after its passage in the Selma Enterprise with the names of those City Council Members voting for and against the Ordinance.

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

* * * * *

I, Bertha Augustine, Deputy City Clerk of the City of Selma, do hereby certify that the foregoing Ordinance was introduced at the October 3, 2019 regular City Council meeting and passed at a regular meeting of the City Council of the City of Parlier on the _____ day of _____ 2019, by the following vote, to wit:

AYES: COUNCIL MEMBERS:
NOES: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine, City Clerk