



CITY COUNCIL OF PARLIER REGULAR MEETING

DATE: Thursday, November 21, 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, City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

PRESENTATIONS/INFORMATIONAL:

1. Eva Beltran, Granted Solutions – Events 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 November 1, 2019 to November 14, 2019.
3. Approve and accept the Minutes dated November 7, 2019.

REGULAR BUSINESS:

4. **SUBJECT:** Council to consider adopting a new Procurement Policy.

RECOMMENDATION: Staff recommends council adopt a new Procurement Policy.

5. **SUBJECT:** Public Hearing, Second reading and adoption of **Ordinance 08-2019** Adding Chapter 6.36 to the Municipal Code to Regulate Smoking and Tobacco Product Use.

PUBLIC HEARING:

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

RECOMMENDATION: Council to adopt Ordinance 08-2019 Chapter 6.36 to the Municipal Code to Regulate Smoking and Tobacco Product Use.

6. **SUBJECT:** Public Hearing, Second reading and adoption of **Ordinance 09-2019** Amending Chapter 5.05 of the Municipal Code relating to licensure of Tobacco product retailers.

PUBLIC HEARING:

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

RECOMMENDATION: Council to adopt **Ordinance 09-2019** Amending Chapter 5.05 of the Municipal Code relating to licensure of Tobacco product retailers.

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:

7. **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

8. Government Code Section 54956.9

Pending Litigation Pursuant to
Parlier Central Valley 2 LLC v. City of Parlier
USDC Case No. 2;19-cv-1607

9. 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>.

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>.

#2

Check Report

By Check Number

Date Range: 11/01/2019 - 11/14/2019



CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADP00	ADP, INC.	11/06/2019	Regular	0.00	2,079.50	52766
	Void	11/06/2019	Regular	0.00	0.00	52767
ASI01	ASI	11/06/2019	Regular	0.00	640.15	52768
ASI01	ASI	11/06/2019	Regular	0.00	475.00	52769
BAN01	BANKCARD CENTER	11/06/2019	Regular	0.00	5,824.91	52770
	Void	11/06/2019	Regular	0.00	0.00	52771
	Void	11/06/2019	Regular	0.00	0.00	52772
EDD02	EMPLOYMENT DEVELOPMENT DE	11/06/2019	Regular	0.00	7,291.00	52773
BUS03	EVA BUSTOS DELGADO	11/06/2019	Regular	0.00	175.00	52774
GRA01	GRANTED SOLUTIONS	11/06/2019	Regular	0.00	6,146.25	52775
GRA01	GRANTED SOLUTIONS	11/06/2019	Regular	0.00	4,692.00	52776
MIL01	KRISTI L. MILLER, CPA	11/06/2019	Regular	0.00	14,850.00	52777
PAY01	PAY PLUS BENEFITS, INC.	11/06/2019	Regular	0.00	107.00	52778
ADT01	ADT SECURITY SERVICES	11/08/2019	Regular	0.00	1,129.38	52779
BEL03	ALMA M. BELTRAN	11/08/2019	Regular	0.00	550.00	52780
AME04	AMERICAN PAVING COMPANY	11/08/2019	Regular	0.00	24,210.19	52781
ASI01	ASI	11/08/2019	Regular	0.00	815.00	52782
BCT01	BCT CONSULTING, INC.	11/08/2019	Regular	0.00	1,210.00	52783
DIA11	DIAMOND COMMUNICATIONS	11/08/2019	Regular	0.00	270.00	52784
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	11/08/2019	Regular	0.00	12,299.18	52785
CON15	JAIME TREVINO	11/08/2019	Regular	0.00	4,999.99	52786
P.G01	PACIFIC GAS & ELECTRIC	11/08/2019	Regular	0.00	1,327.44	52787
TCM01	TCM INVESTMENTS LP	11/08/2019	Regular	0.00	609.88	52788
ASI01	ASI	11/13/2019	Regular	0.00	482.50	52789
CEN13	CENTRAL VALLEY SWEEPING	11/13/2019	Regular	0.00	5,950.00	52790
ENE00	CHOICE PARTNERS, INC.	11/13/2019	Regular	0.00	1,247.00	52791
CUR01	CURRENT CHURCH INC	11/13/2019	Regular	0.00	12,794.00	52792
EOC01	FRESNO ECONOMIC OPPORTUNITIES COMM	11/13/2019	Regular	0.00	906.99	52793
ESC02	JOSE ESCOTO	11/13/2019	Regular	0.00	338.86	52794
KAI00	KAISER FOUNDATION HEALTH	11/13/2019	Regular	0.00	9,009.64	52795
MAN03	MANNING MINI MART, INC.	11/13/2019	Regular	0.00	3,534.41	52796
STA04	STATE FOODS SUPERMARKET	11/13/2019	Regular	0.00	524.91	52797
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/13/2019	Regular	0.00	757.21	52798
UNU00	UNUM LIFE INSURANCE CO.	11/13/2019	Regular	0.00	223.07	52799
YAM01	YAMABE & HORN ENGINEERING INC.	11/13/2019	Regular	0.00	27,441.75	52800
	Void	11/13/2019	Regular	0.00	0.00	52801
BEL03	ALMA M. BELTRAN	11/14/2019	Regular	0.00	440.00	52802
AUT01	AUTO ZONE	11/14/2019	Regular	0.00	15.11	52803
COM02	COMCAST BUSINESS	11/14/2019	Regular	0.00	705.88	52804
CEN01	CSJVRMA	11/14/2019	Regular	0.00	1,000.00	52805
CWE01	CWEA	11/14/2019	Regular	0.00	30.00	52806
CWE01	CWEA	11/14/2019	Regular	0.00	104.00	52807
D & 00	D & D SERVICES, INC.	11/14/2019	Regular	0.00	195.00	52808
POW04	EDUARDO CEBALLOS	11/14/2019	Regular	0.00	20,000.00	52809
FRE28	FRESNO CITY COLLEGE	11/14/2019	Regular	0.00	272.00	52810
FRE13	FRESNO COUNTY TREASURER	11/14/2019	Regular	0.00	180.75	52811
HUM01	HUMANA INSURANCE CO.	11/14/2019	Regular	0.00	5,758.33	52812
	Void	11/14/2019	Regular	0.00	0.00	52813
MOR07	JOSE M. MORENO	11/14/2019	Regular	0.00	400.00	52814
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	11/14/2019	Regular	0.00	460.00	52815
VIL05	NORMA VILCHIS	11/14/2019	Regular	0.00	400.00	52816
PRU01	PARLIER ROUND UP COMMITTEE	11/14/2019	Regular	0.00	365.00	52817
SHR00	SHRED-IT USA - FRESNO	11/14/2019	Regular	0.00	90.01	52818
SOU07	SOUTH COUNTY VETERINARY H	11/14/2019	Regular	0.00	100.48	52819

Check Report

Date Range: 11/01/2019 - 11/14/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SPA00	SPARKLETTTS	11/14/2019	Regular	0.00	55.00	52820
STA19	STATE OF CALIFORNIA	11/14/2019	Regular	0.00	340.00	52821
THE05	THE OFFICE CITY	11/14/2019	Regular	0.00	4.28	52822
ZEE00	ZEE MEDICAL SERVICE CO.	11/14/2019	Regular	0.00	608.82	52823
PER01	CALPERS	11/01/2019	Bank Draft	0.00	16,631.73	DFT0000306
ASIO1	ASI	11/05/2019	Bank Draft	0.00	699.67	DFT0000307
PER01	CALPERS	11/07/2019	Bank Draft	0.00	327.26	DFT0000308
PER01	CALPERS	11/07/2019	Bank Draft	0.00	3,979.58	DFT0000309
PER01	CALPERS	11/07/2019	Bank Draft	0.00	361.44	DFT0000310
ASIO1	ASI	11/12/2019	Bank Draft	0.00	113.19	DFT0000311
PER01	CALPERS	11/14/2019	Bank Draft	0.00	16,474.51	DFT0000312

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	85	53	0.00	184,436.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	7	7	0.00	38,587.38
EFT's	0	0	0.00	0.00
	92	65	0.00	223,024.25

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	85	53	0.00	184,436.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	7	7	0.00	38,587.38
EFT's	0	0	0.00	0.00
	92	65	0.00	223,024.25

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2019	223,024.25
			223,024.25



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ADP00	ADP, INC.	11/06/2019	Regular	0.00	2,079.50	52766
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>545393899</u>	Invoice	11/05/2019	T&A/ PAYROLL SVCS 10/19	0.00	2,079.50	
<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	120.55			
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	60.28			
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	663.03			
<u>100-5420-6520</u>	CE PROFESSIONAL SERVIC	T&A/ PAYROLL SVCS 10/19	30.14			
<u>100-5610-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	60.28			
<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	30.14			
<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	60.28			
<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	60.28			
<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	90.41			
<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	30.14			
<u>206-5600-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	30.14			
<u>213-5600-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	30.14			
<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	421.90			
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	90.41			
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	90.41			
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	90.41			
<u>401-5600-6520</u>	PROFESSIONAL SERVICES	T&A/ PAYROLL SVCS 10/19	60.28			
<u>402-5300-6520</u>	PROFESSIONAL SERVICES	T&A/ PAYROLL SVCS 10/19	30.14			
<u>602-8100-6520</u>	PROFESSIONAL SERVICES/	T&A/ PAYROLL SVCS 10/19	30.14			
ASI01	**Void**	11/06/2019	Regular	0.00	0.00	52767
	ASI	11/06/2019	Regular	0.00	640.15	52768
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5-NOV-19</u>	Invoice	11/05/2019	2019 MEDICAL FUNDING	0.00	640.15	
<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	2019 MEDICAL FUNDING	547.34			
<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	2019 MEDICAL FUNDING	92.81			
ASI01	ASI	11/06/2019	Regular	0.00	475.00	52769
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>165823</u>	Invoice	11/04/2019	HRA KAISER ADMIN NOV	0.00	475.00	
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	50.00			
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	100.00			
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	25.00			
<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	50.00			
<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	25.00			
<u>277-5400-6520</u>	PROFESSIONAL SERVICES	HRA KAISER ADMIN NOV	25.00			
<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	50.00			
<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	50.00			
<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	HRA KAISER ADMIN NOV	50.00			
<u>401-5600-6520</u>	PROFESSIONAL SERVICES	HRA KAISER ADMIN NOV	50.00			
BAN01	BANKCARD CENTER	11/06/2019	Regular	0.00	5,824.91	52770

Check Report

Date Range: 11/01/2019 - 11/14/2019

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		
0040-5419-10/19	Invoice	11/06/2019	CC EXPENSES 10-19	0.00	4,315.80	
	100-5100-6503	TRAVEL, MEETINGS & TR	CITY COUNCIL MTG		61.50	
	100-5100-6503	TRAVEL, MEETINGS & TR	NOE'S CONF. LONG BEACH		1,202.69	
	100-5100-6503	TRAVEL, MEETINGS & TR	CITY COUNCIL MTG		12.88	
	100-5100-6503	TRAVEL, MEETINGS & TR	CITY COUNCIL MTG		91.17	
	100-5100-6503	TRAVEL, MEETINGS & TR	DC SOFTEL HOTEL CR		-1,257.89	
	100-5200-6002	PARTS SUPPLIES	CH SUPPLIES		37.68	
	100-5200-6002	PARTS SUPPLIES	CITY FLAGS		39.02	
	100-5400-6002	PARTS SUPPLIES	PD SUPPLIES		113.02	
	100-5615-6002	PARTS SUPPLIES	SC SUPPLIES		113.02	
	100-5615-6002	PARTS SUPPLIES	SC SUPPLIES		64.76	
	100-5615-6002	PARTS SUPPLIES	SC SUPPLIES		171.60	
	100-5620-6520	PROFESSIONAL SERVICES/	FLAG POLES		20.00	
	100-5700-6002	PARTS SUPPLIES	CH SUPPLIES		37.68	
	100-5700-6002	PARTS SUPPLIES	FLAG POLES		20.00	
	100-5700-6002	PARTS SUPPLIES	CITY FLAGS		39.01	
	269-6303-6503	TRAVEL, MEETINGS & TR	PRESCHOOL HOTEL DEP.		289.47	
	269-6303-6503	TRAVEL, MEETINGS & TR	PRESCHOOL HOTEL DEP.		286.97	
	269-6303-6540	MISCELLANEOUS EXPENS	PRESCHOOL SUPPLS 10-19		97.46	
	269-6303-9973	FIELD TRIP	POA PUMPKIN GROVE		1,112.00	
	400-5300-6002	PARTS SUPPLIES	CITY FLAGS		39.02	
	400-5300-6002	PARTS SUPPLIES	CH SUPPLIES		37.68	
	400-5300-6002	PARTS SUPPLIES	FLAG POLES		20.00	
	400-5300-7003	OFFICE EQUIPMENT	FINANCE CHAIR CR		-194.35	
	400-5300-7003	OFFICE EQUIPMENT	FINANCE CHAIRS		453.47	
	401-5300-7003	OFFICE EQUIPMENT	FINANCE CHAIRS		453.47	
	401-5600-7004	OTHER EQUIPMENT	BOAT DEPOSIT WWTP		500.00	
	402-5300-7003	OFFICE EQUIPMENT	FINANCE CHAIRS		454.47	
0106-5576-10-19	Invoice	11/05/2019	CC EXPENSES 10-19	0.00	1,509.11	
	100-5100-6011	FUEL	CC EXPENSES 10-19		19.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	LONG BEACH HOTEL PKG		12.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	UBER TRIP LONG BEACH		11.04	
	100-5100-6503	TRAVEL, MEETINGS & TR	UBER TRIP LONG BEACH		11.18	
	100-5100-6503	TRAVEL, MEETINGS & TR	LEAGUE OF CA CONF		600.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	E S FUTURE LLC		87.40	
	100-5100-6503	TRAVEL, MEETINGS & TR	UBER TRIP LB		6.75	
	100-5100-6503	TRAVEL, MEETINGS & TR	LB PARKING		3.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	SHELL - FUEL		25.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	G & M OIL - FUEL		25.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	LONG BEACH CAB		17.05	
	100-5100-6503	TRAVEL, MEETINGS & TR	LB HOTEL CONF		426.14	
	100-5100-6503	TRAVEL, MEETINGS & TR	ENTERPRISE RENT-A-CAR		265.55	
	Void	11/06/2019	Regular	0.00	0.00	52771
	Void	11/06/2019	Regular	0.00	0.00	52772
EDD02	EMPLOYMENT DEVELOPMENT DE	11/06/2019	Regular	0.00	7,291.00	52773
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10701130976	Invoice	11/04/2019	UI BENEFITS -S.ESCOBAR	0.00	7,291.00	
	100-5100-5016	UNEMPLOYMENT INSURA	UI BENEFITS D. GARZA		23.00	
	100-5200-5016	UNEMPLOYMENT INSURA	UI BENEFITS -S.ESCOBAR		1,500.00	
	100-5400-5016	UNEMPLOYMENT INSURA	UI BENEFITS D. GARZA		-83.00	
	400-5200-5016	UNEMPLOYMENT INSURA	UI BENEFITS -S.ESCOBAR		1,500.00	
	400-5300-5016	UNEMPLOYMENT INSURA	UI BENEFITS A & E		1,425.50	
	401-5200-5016	UNEMPLOYMENT INSURA	UI BENEFITS -S.ESCOBAR		1,500.00	
	401-5300-5016	UNEMPLOYMENT INSURA	UI BENEFITS A & E		1,425.50	
BUS03	EVA BUSTOS DELGADO	11/06/2019	Regular	0.00	175.00	52774

Check Report

Date Range: 11/01/2019 - 11/14/2019

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>11/9/19</u>	Invoice	11/05/2019	INSURANCE REFUND	0.00	175.00	
	<u>100-5200-6540</u>		MISCELLANEOUS EXPENS		175.00	
GRA01	GRANTED SOLUTIONS	11/06/2019	Regular	0.00	6,146.25	52775
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1694</u>	Invoice	11/04/2019	TECH ASST. 9/16 - 9/29	0.00	6,146.25	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,828.75	
	<u>277-5700-6520</u>		GRANT ADMINISTRATION		3,738.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		579.50	
GRA01	GRANTED SOLUTIONS	11/06/2019	Regular	0.00	4,692.00	52776
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1693</u>	Invoice	11/04/2019	ADMIN SVCS 9/16 - 9/27	0.00	4,692.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		1,173.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,173.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,173.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,173.00	
MIL01	KRISTI L. MILLER, CPA	11/06/2019	Regular	0.00	14,850.00	52777
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>#6</u>	Invoice	11/04/2019	ACCOUNTING SVCS 10-19	0.00	14,850.00	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>100-5300-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>277-5700-6520</u>		GRANT ADMINISTRATION		990.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		990.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		990.00	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		990.00	
PAY01	PAY PLUS BENEFITS, INC.	11/06/2019	Regular	0.00	107.00	52778
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21450</u>	Invoice	11/04/2019	CALPERS REPORTING 10-19	0.00	107.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5410-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		10.70	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		10.70	
ADT01	ADT SECURITY SERVICES	11/08/2019	Regular	0.00	1,129.38	52779

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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>5472-11-19</u>	Invoice	11/07/2019	CH SVCS 11/14-12/13/19	0.00	1,129.38	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC SVCS 11/15-12/14/19		104.11	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PSR SVCS 11/16-12/15/19		42.29	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES PPR SVCS 11/14-12/13/19		42.29	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ CC SVCS 11/14-12/15/19		46.79	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCA SVCS 11/16-12/15/19		46.79	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CCB SVCS 11/17-12/16/19		42.29	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CH SVCS 11/14-12/13/19		46.79	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ TC SVCS 11/16-12/15/19		42.29	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC1 SVCS 11/14-12/14/19		46.79	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ CC2 SVCS 11/22-12/21/19		47.79	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ GD SVCS 11/14-12/13/19		47.79	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ PW SVCS 11/18-12/17/19		389.74	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES WWTP SVCS 11/14-12/13/19		183.63	
 BEL03	 ALMA M. BELTRAN	 11/08/2019	 Regular	 0.00	 550.00	 52780
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>NOV. 4 - 8</u>	Invoice	11/08/2019	MAYOR'S MTGS/PER DIEM	0.00	550.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR MAYOR'S MTGS/PER DIEM		550.00	
 AME04	 AMERICAN PAVING COMPANY	 11/08/2019	 Regular	 0.00	 24,210.19	 52781
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9-FINAL</u>	Invoice	11/06/2019	HERITAGE PARK FINAL PYMT	0.00	24,210.19	
	<u>214-6100-6520</u>		PROFESSIONAL SERVICES/ HERITAGE PARK FINAL PYMT		24,210.19	
 ASI01	 ASI	 11/08/2019	 Regular	 0.00	 815.00	 52782
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>166252</u>	Invoice	11/07/2019	HRA ADMIN FEES 11/19	0.00	815.00	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		28.10	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		28.10	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		281.03	
	<u>100-5420-6520</u>		CE PROFESSIONAL SERVIC HRA ADMIN FEES 11/19		28.10	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		28.10	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		309.14	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS HRA ADMIN FEES 11/19		28.12	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		28.11	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		28.10	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11/19		28.10	
 BCT01	 BCT CONSULTING, INC.	 11/08/2019	 Regular	 0.00	 1,210.00	 52783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>114748</u>	Invoice	11/07/2019	PHONE SVCS 11/19	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		51.25	
	<u>231-5700-6545</u>		Contractors PHONE SVCS 11/19		76.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		151.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG PHONE SVCS 11/19		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE PHONE SVCS 11/19		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER PHONE SVCS 11/19		25.62	
 DIA11	 DIAMOND COMMUNICATIONS	 11/08/2019	 Regular	 0.00	 270.00	 52784

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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>225200</u>	Invoice	11/07/2019	PA FIRE ALARM SVCS 12/19	0.00	90.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ PA FIRE ALARM SVCS 12/19		90.00	
<u>225201</u>	Invoice	11/07/2019	CC FIRE ALARM SVCS 12/19	0.00	90.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES CC FIRE ALARM SVCS 12/19		90.00	
<u>225202</u>	Invoice	11/07/2019	SC FIRE ALARM SVCS 12/19	0.00	90.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ SC FIRE ALARM SVCS 12/19		90.00	
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	11/08/2019	Regular	0.00	12,299.18	52785
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>265-19/20</u>	Invoice	11/07/2019	RDA PROP TAXES 19/20	0.00	72.98	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ RDA PROP TAXES 19/20		72.98	
<u>66-19/20</u>	Invoice	11/07/2019	WWTP PROP TAXES 19/20	0.00	4,271.88	
	<u>401-5600-6580</u>		PROPERTY TAX WWTP PROP TAXES 19/20		4,271.88	
<u>67-19/20</u>	Invoice	11/07/2019	WWTP PROP TAXED 19/20	0.00	3,977.16	
	<u>401-5600-6580</u>		PROPERTY TAX WWTP PROP TAXED 19/20		3,977.16	
<u>68-19/20</u>	Invoice	11/07/2019	WWTP PROP TAXES 19/20	0.00	3,977.16	
	<u>401-5600-6580</u>		PROPERTY TAX WWTP PROP TAXES 19/20		3,977.16	
CON15	JAIME TREVINO	11/08/2019	Regular	0.00	4,999.99	52786
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1</u>	Invoice	11/07/2019	JOB 1 SANDBOX	0.00	4,999.99	
	<u>269-6303-6531</u>		REPAIRS & MAINTENANC JOB 1 SANDBOX		4,999.99	
P.G01	PACIFIC GAS & ELECTRIC	11/08/2019	Regular	0.00	1,327.44	52787
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>19391-1-10-19</u>	Invoice	11/07/2019	HP SVCS 9/28-10/28/19	0.00	1,327.44	
	<u>100-5610-6512</u>		ELECTRICITY HP SVCS 9/28-10/28/19		1,327.44	
TCM01	TCM INVESTMENTS LP	11/08/2019	Regular	0.00	609.88	52788
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>150089</u>	Invoice	11/07/2019	FLDNG MCHN LEASE 11/19	0.00	609.88	
	<u>400-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN LEASE 11/19		203.30	
	<u>401-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN LEASE 11/19		203.29	
	<u>402-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN LEASE 11/19		203.29	
ASI01	ASI	11/13/2019	Regular	0.00	482.50	52789
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12-NOV-19</u>	Invoice	11/13/2019	2019 MEDICAL FUNDING	0.00	482.50	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		507.42	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS 2019 MEDICAL FUNDING		-24.92	
CEN13	CENTRAL VALLEY SWEEPING	11/13/2019	Regular	0.00	5,950.00	52790
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2019-1262</u>	Invoice	11/13/2019	SWEEPING SVCS 10/19	0.00	5,950.00	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ SWEEPING SVCS 10/19		5,950.00	
ENE00	CHOICE PARTNERS, INC.	11/13/2019	Regular	0.00	1,247.00	52791

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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>71303</u>	Invoice	11/12/2019	ENERGY SVGS 9/19	0.00	1,247.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		1,247.00	
CUR01	CURRENT CHURCH INC	11/13/2019	Regular	0.00	12,794.00	52792
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2 OF 12</u>	Invoice	11/12/2019	OCT 2019 CALVIP PROGRAM	0.00	12,794.00	
	<u>277-5700-6520</u>		GRANT ADMINISTRATION		12,794.00	
EOC01	FRESNO ECONOMIC OPPORTUNITIES COMM	11/13/2019	Regular	0.00	906.99	52793
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>001683</u>	Invoice	11/12/2019	SC FOOD SVCS 10/19	0.00	906.99	
	<u>100-5615-6504</u>		FOOD SERVICES		906.99	
ESC02	JOSE ESCOTO	11/13/2019	Regular	0.00	338.86	52794
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-25-19</u>	Invoice	11/13/2019	REISSUE CHECK FOR 7/25/19	0.00	338.86	
	<u>100-5100-5000</u>		SALARIES EXPENSE		338.86	
KAI00	KAISER FOUNDATION HEALTH	11/13/2019	Regular	0.00	9,009.64	52795
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>644006-11-19</u>	Invoice	11/12/2019	HEALTH INSURANCE 11-19	0.00	9,009.64	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS.		1,083.42	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		170.55	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		1,664.37	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		146.18	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		615.09	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		288.11	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		288.11	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		49.29	
	<u>277-5400-5011</u>		INSURANCE-MED,DEN,VIS		744.81	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		653.72	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		1,191.81	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		653.72	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		963.05	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		326.86	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		170.55	
MAN03	MANNING MINI MART, INC.	11/13/2019	Regular	0.00	3,534.41	52796
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10-2019</u>	Invoice	11/12/2019	FUEL 10/19	0.00	2,273.13	
	<u>100-5620-6011</u>		FUEL - REC.		174.63	
	<u>400-5600-6011</u>		FUEL		1,362.09	
	<u>401-5600-6011</u>		FUEL		736.41	
<u>9-2019</u>	Invoice	11/12/2019	FUEL 9/19	0.00	1,261.28	
	<u>100-5620-6011</u>		FUEL - REC.		60.00	
	<u>400-5600-6011</u>		FUEL		674.71	
	<u>401-5600-6011</u>		FUEL		526.57	
STA04	STATE FOODS SUPERMARKET	11/13/2019	Regular	0.00	524.91	52797
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/06/2019</u>	Invoice	11/12/2019	MEAL SPPLS/PRSCHL	0.00	222.52	
	<u>269-6303-6504</u>		FOOD SERVICES		222.52	

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<u>11/07/2019</u>	Invoice	11/12/2019	MEAL SPPLS/PRSCHL	0.00	192.23	
	<u>269-6303-6504</u>		FOOD SERVICES		192.23	
<u>11/4/2019</u>	Invoice	11/12/2019	MEAL SPPLS/PRSCHL	0.00	110.16	
	<u>269-6303-6504</u>		FOOD SERVICES		110.16	
SYS00	SYSO OF CENTRAL CALIFORNIA	11/13/2019	Regular	0.00	757.21	52798
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2842223743</u>	Invoice	11/12/2019	MEAL SPPLS/PRSCHL	0.00	757.21	
	<u>269-6303-6504</u>		FOOD SERVICES		757.21	
UNU00	UNUM LIFE INSURANCE CO.	11/13/2019	Regular	0.00	223.07	52799
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0609032-001-12-</u>	Invoice	11/12/2019	SHORT TERM DIS 12-19	0.00	223.07	
	<u>100-5200-5014</u>		LIFE, LTD & STD		7.97	
	<u>100-5400-5014</u>		LIFE, LTD & STD		75.68	
	<u>100-5617-5014</u>		LIFE, LTD & STD		5.96	
	<u>100-5620-5014</u>		LIFE, LTD & STD		5.97	
	<u>102-5400-5014</u>		LIFE, LTD & STD		11.95	
	<u>269-6303-5014</u>		LIFE, LTD & STD		55.77	
	<u>273-6200-5014</u>		LIFE, LTD & STD		3.98	
	<u>277-5400-5014</u>		LIFE, LTD & STD		3.98	
	<u>400-5300-5014</u>		LIFE, LTD & STD		19.92	
	<u>400-5600-5014</u>		LIFE, LTD & STD		15.95	
	<u>401-5600-5014</u>		LIFE, LTD & STD		15.94	
YAM01	YAMABE & HORN ENGINEERING INC.	11/13/2019	Regular	0.00	27,441.75	52800
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>43416</u>	Invoice	11/13/2019	TRACT 5615	0.00	1,900.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		1,900.00	
<u>43417</u>	Invoice	11/13/2019	HERITAGE PARK ADMIN	0.00	785.00	
	<u>211-5600-6519</u>		ENGINEERING FEES		785.00	
<u>43418</u>	Invoice	11/13/2019	MANNING-ZEDIKER	0.00	3,302.50	
	<u>219-5600-7021</u>		MANNING AVE/ZEDIKER		3,302.50	
<u>43419</u>	Invoice	11/13/2019	TRACT 6038-SCHAFER	0.00	518.75	
	<u>100-5700-6519</u>		ENGINEERING FEES		518.75	
<u>43420</u>	Invoice	11/13/2019	FHA OAK GROVE	0.00	421.25	
	<u>100-5700-6519</u>		ENGINEERING FEES		421.25	
<u>43421</u>	Invoice	11/13/2019	MANNING AVE CYCLE 2	0.00	6,714.25	
	<u>224-5600-7025</u>		MANNING AVE ATP CYCLE		6,714.25	
<u>43422</u>	Invoice	11/13/2019	JPA (GSA) TECH ADV	0.00	300.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		300.00	
<u>43423</u>	Invoice	11/13/2019	TCP WATER WELL GAC	0.00	560.00	
	<u>400-5600-6519</u>		ENGINEERING FEES		560.00	
<u>43424</u>	Invoice	11/13/2019	CMAQ MERCED-TUOLUMNE	0.00	4,275.00	
	<u>225-5600-7019</u>		CMAQ MERCED/TUOUM		4,275.00	
<u>43425</u>	Invoice	11/13/2019	CMAQ MANNING SIDEWALK	0.00	175.00	
	<u>226-5600-7019</u>		CMAQ MANNING AVE. SI		175.00	
<u>43426</u>	Invoice	11/13/2019	RSPT ZEDIKER	0.00	630.00	
	<u>230-5600-7019</u>		ZEDIKER AVE. REC. MERC		630.00	
<u>43427</u>	Invoice	11/13/2019	GREENBRIAR PROD	0.00	350.00	
	<u>100-5700-6519</u>		ENGINEERING FEES		350.00	
<u>43428</u>	Invoice	11/13/2019	2019 ENCROACHMENT PER	0.00	550.00	
	<u>100-5600-6519</u>		ENGINEERING FEES		550.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>43429</u>	Invoice	11/13/2019	MILTON LIFT STATION	0.00	1,202.50	
	<u>401-5600-6519</u>		ENGINEERING FEES MILTON LIFT STATION		1,202.50	
<u>43430</u>	Invoice	11/13/2019	PW WELL PROJECT	0.00	750.00	
	<u>100-5600-6519</u>		ENGINEERING FEES PW WELL PROJECT		750.00	
<u>43431</u>	Invoice	11/13/2019	2019 GEN FUND ACCT	0.00	175.00	
	<u>100-5200-6519</u>		ENGINEERING FEES 2019 GEN FUND ACCT		175.00	
<u>43432</u>	Invoice	11/13/2019	2019 COMM DEV ACCT	0.00	725.00	
	<u>100-5700-6519</u>		ENGINEERING FEES 2019 COMM DEV ACCT		725.00	
<u>43433</u>	Invoice	11/13/2019	2019 GEN WATER FUND	0.00	400.00	
	<u>400-5600-6519</u>		ENGINEERING FEES 2019 GEN WATER FUND		400.00	
<u>43434</u>	Invoice	11/13/2019	2019 GEN SWR FUND	0.00	100.00	
	<u>401-5600-6519</u>		ENGINEERING FEES 2019 GEN SWR FUND		100.00	
<u>43435</u>	Invoice	11/13/2019	2019 GEN STREET FUND	0.00	1,227.50	
	<u>200-5600-6519</u>		ENGINEERING FEES 2019 GEN SEWER FUND		1,227.50	
<u>43436</u>	Invoice	11/13/2019	CHAVEZ ELEM ALY PAVING	0.00	175.00	
	<u>229-5600-7019</u>		ALLEY RECONSTRUCTION- CHAVEZ ELEM ALY PAVING		175.00	
<u>43437</u>	Invoice	11/13/2019	RSTP ZEDIKER AVE	0.00	175.00	
	<u>100-5700-6519</u>		ENGINEERING FEES RSTP ZEDIKER AVE		175.00	
<u>43438</u>	Invoice	11/13/2019	FOX DRUG STORE	0.00	1,015.00	
	<u>100-5700-6519</u>		ENGINEERING FEES FOX DRUG STORE		1,015.00	
<u>43439</u>	Invoice	11/13/2019	COFFE SHOP PLAN CK	0.00	1,015.00	
	<u>100-5700-6519</u>		ENGINEERING FEES COFFE SHOP PLAN CK		1,015.00	
	Void	11/13/2019	Regular	0.00	0.00	52801
BELO3	ALMA M. BELTRAN	11/14/2019	Regular	0.00	440.00	52802
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/14/2019</u>	Invoice	11/14/2019	(4) DAYS 11/12-11/15 PER DIEM	0.00	440.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR 11/12-11/15 PER DIEM		440.00	
AUT01	AUTO ZONE	11/14/2019	Regular	0.00	15.11	52803
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758047864</u>	Invoice	11/14/2019	WIPER BLADES	0.00	15.11	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE WIPER BLADES		15.11	
COM02	COMCAST BUSINESS	11/14/2019	Regular	0.00	705.88	52804
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>90865186</u>	Invoice	11/14/2019	FSO CONNECTION	0.00	705.88	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ FSO CONNECTION		705.88	
CEN01	CSJVRMA	11/14/2019	Regular	0.00	1,000.00	52805
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11-14-19</u>	Invoice	11/14/2019	NA MEETING FEE	0.00	1,000.00	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR NA MEETING FEE		1,000.00	
CWE01	CWEA	11/14/2019	Regular	0.00	30.00	52806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11-19-19</u>	Invoice	11/14/2019	WATER TRAINING/DINNER	0.00	30.00	
	<u>400-5600-6503</u>		TRAVEL, MEETINGS & TR WATER TRAINING/DINNER		30.00	
CWE01	CWEA	11/14/2019	Regular	0.00	104.00	52807

Check Report

Date Range: 11/01/2019 - 11/14/2019

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		
ID: 0003254101	Invoice	11/14/2019	WW RENEWAL/ S. PEREZ	0.00	104.00	
	401-5600-6503		TRAVEL, MEETINGS & TR		104.00	
D &00	D & D SERVICES, INC.	11/14/2019	Regular	0.00	195.00	52808
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
89087	Invoice	11/14/2019	ANIMAL DISPOSAL 10/19	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
POW04	EDUARDO CEBALLOS	11/14/2019	Regular	0.00	20,000.00	52809
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
134	Invoice	11/14/2019	REMOVAL ROOF SHINGLES	0.00	20,000.00	
	269-6303-6531		REPAIRS & MAINTENANC		20,000.00	
FRE28	FRESNO CITY COLLEGE	11/14/2019	Regular	0.00	272.00	52810
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14739113	Invoice	11/14/2019	SUPERVISOR TRAINING	0.00	272.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		272.00	
FRE13	FRESNO COUNTY TREASURER	11/14/2019	Regular	0.00	180.75	52811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5016990	Invoice	11/14/2019	RMS/JMS	0.00	180.75	
	100-5400-6520		PROFESSIONAL SERVICES/		180.75	
HUM01	HUMANA INSURANCE CO.	11/14/2019	Regular	0.00	5,758.33	52812
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
433030683	Invoice	11/14/2019	LIFE, DNTAL & VISION 12-19	0.00	5,758.33	
	100-22106		LIFE, LTD & STD PAYABLE		419.34	
	100-22194		EMPLOYEE DENTAL INS W		2,125.78	
	100-22195		EMPLOYEE VISION INS. W		262.68	
	100-5100-5011		INSURANCE-MED,DEN,VIS		22.98	
	100-5200-5011		INSURANCE-MED,DEN,VIS		40.23	
	100-5400-5011		INSURANCE-MED,DEN,VIS		839.14	
	100-5420-5011		CE INSURANCE, MED,DEN		73.15	
	100-5610-5011		INSURANCE-MED,DEN,VIS		53.51	
	102-5400-5011		INSURANCE-MED,DEN,VIS		164.87	
	160-5400-5011		INSURANCE-MED,DEN,VIS		73.15	
	203-5600-5011		INSURANCE-MED,DEN,VIS		34.15	
	206-5600-5011		INSURANCE-MED,DEN,VIS		34.15	
	213-5600-5011		INSURANCE-MED,DEN,VIS		35.71	
	269-6303-5011		INSURANCE-MED,DEN,VIS		714.87	
	273-6200-5011		INSURANCE-MED,DEN,VIS		97.03	
	277-5400-5011		INSURANCE-MED,DEN,VIS		73.15	
	400-5100-5011		INSURANCE, MED, DEN, V		22.98	
	400-5200-5011		INSURANCE MED, DEN, VI		25.60	
	400-5300-5011		INSURANCE- MED, DEN. V		94.44	
	400-5600-5011		INSURANCE- MED, DEN, V		175.49	
	401-5100-5011		INSURANCE-MED,DEN,VIS		22.99	
	401-5200-5011		INSURANCE-MED,DEN,VIS		25.60	
	401-5300-5011		INSURANCE-MED,DEN,VIS		94.44	
	401-5600-5011		INSURANCE-MED,DEN,VIS		152.75	
	402-5300-5011		INSURANCE-MED, DEN,VI		47.23	
	602-8100-5011		INSURANCE-MED,DEN,VIS		32.92	
	Void	11/14/2019	Regular	0.00	0.00	52813

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Date Range: 11/01/2019 - 11/14/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MOR07	JOSE M. MORENO	11/14/2019	Regular	0.00	400.00	52814
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>11/09/19</u>	Invoice	11/14/2019	CC RENTAL DEPOSIT	0.00	400.00	
<u>100-23101</u>	COMMUNITY CENTER RE	CC RENTAL DEPOSIT	400.00			
KIN06	KINGS INDUSTRIAL OCC. MED. CTR, INC.	11/14/2019	Regular	0.00	460.00	52815
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>45923</u>	Invoice	11/14/2019	PHYSICAL EXAM	0.00	460.00	
<u>100-5400-6530</u>	RECRUITMENT & ADVERT	PHYSICAL EXAM	460.00			
VIL05	NORMA VILCHIS	11/14/2019	Regular	0.00	400.00	52816
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>11/2/19</u>	Invoice	11/14/2019	CC RENTAL DEPOSIT	0.00	400.00	
<u>100-23101</u>	COMMUNITY CENTER RE	DEPOSIT REIM	400.00			
PRU01	PARLIER ROUND UP COMMITTEE	11/14/2019	Regular	0.00	365.00	52817
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>11/23/19</u>	Invoice	11/14/2019	CC RENTAL DEPOSIT	0.00	365.00	
<u>100-23101</u>	COMMUNITY CENTER RE	DEPOSIT REIM	400.00			
<u>100-5617-45200</u>	COMMUNITY CENTER RE	CANCELLATION FEE	-35.00			
SHR00	SHRED-IT USA - FRESNO	11/14/2019	Regular	0.00	90.01	52818
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8128523400</u>	Invoice	11/14/2019	SHREDDING SRVC	0.00	90.01	
<u>100-5400-6000</u>	OFFICE SUPPLIES	SHREDDING SRVC	90.01			
SOU07	SOUTH COUNTY VETERINARY H	11/14/2019	Regular	0.00	100.48	52819
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>222279</u>	Invoice	11/14/2019	EUTHANIZED ANIMALS	0.00	100.48	
<u>100-5410-6021</u>	ANIMAL DISPOSAL	EUTHANIZED ANIMALS	100.48			
SPA00	SPARKLETTS	11/14/2019	Regular	0.00	55.00	52820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726 10311</u>	Invoice	11/14/2019	PD WATER	0.00	55.00	
<u>100-5400-6002</u>	PARTS SUPPLIES	PD WATER	55.00			
STA19	STATE OF CALIFORNIA	11/14/2019	Regular	0.00	340.00	52821
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>412742</u>	Invoice	11/14/2019	FINGERPRINTS SRVCS	0.00	340.00	
<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	FINGERPRINTS SRVCS	340.00			
THE05	THE OFFICE CITY	11/14/2019	Regular	0.00	4.28	52822
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>IN-1608881</u>	Invoice	11/14/2019	PLSTIC CRD HLDR	0.00	4.28	
<u>100-5400-6000</u>	OFFICE SUPPLIES	PLSTIC CRD HLDR	4.28			
ZEE00	ZEE MEDICAL SERVICE CO.	11/14/2019	Regular	0.00	608.82	52823
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>66623823</u>	Invoice	11/14/2019	FIRST AID KITS	0.00	608.82	
<u>100-5400-6002</u>	PARTS SUPPLIES	FIRST AID KITS	608.82			

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Date Range: 11/01/2019 - 11/14/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	11/01/2019	Bank Draft	0.00	16,631.73	DFT0000306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV. 10/12-10/25</u>	Invoice	11/01/2019	PERS CONTRIBUTIONS	0.00	16,631.73	
<u>100-22104</u>	PERS PAYABLE	PERS CONTRIBUTIONS	7,821.12			
<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	90.49			
<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	3,192.90			
<u>100-5410-5010</u>	PERS- PENSION	PERS CONTRIBUTIONS	141.55			
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	42.88			
<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	65.31			
<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	39.61			
<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	39.60			
<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	632.99			
<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	478.37			
<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	EMPLOYEES' PORTION	70.83			
<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	1,220.54			
<u>273-6200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	289.60			
<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	231.61			
<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	83.33			
<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	348.32			
<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	530.46			
<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	83.33			
<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	348.32			
<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	461.79			
<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS	174.16			
<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS	60.56			
ASI01	ASI	11/05/2019	Bank Draft	0.00	699.67	DFT0000307
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>10/28-11/03</u>	Invoice	11/04/2019	MEDICAL CARD FUNDING	0.00	699.67	
<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING	699.67			
PER01	CALPERS	11/07/2019	Bank Draft	0.00	327.26	DFT0000308
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15849411</u>	Invoice	11/06/2019	UA SAFETY PEPR 11-19	0.00	327.26	
<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY PEPR 11-19	327.26			
PER01	CALPERS	11/07/2019	Bank Draft	0.00	3,979.58	DFT0000309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15849403</u>	Invoice	11/06/2019	UA SAFETY LIABILITY 11-19	0.00	3,979.58	
<u>100-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 11-19	3,548.17			
<u>160-5400-5010</u>	PERS-PENSION	UA SAFETY LIABILITY 11-19	431.41			
PER01	CALPERS	11/07/2019	Bank Draft	0.00	361.44	DFT0000310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15849416</u>	Invoice	11/06/2019	UA MISC. PEPR 11/19	0.00	361.44	
<u>400-5300-5010</u>	PERS PENSION	UA MISC. PEPR 11/19	90.36			
<u>400-5600-5010</u>	PERS PENSION	UA MISC. PEPR 11/19	90.36			
<u>401-5300-5010</u>	PERS PENSION	UA MISC. PEPR 11/19	90.36			
<u>401-5600-5010</u>	PERS PENSION	UA MISC. PEPR 11/19	90.36			
ASI01	ASI	11/12/2019	Bank Draft	0.00	113.19	DFT0000311

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Date Range: 11/01/2019 - 11/14/2019

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>11/04-11/10</u>	Invoice	11/12/2019	MEDICAL CRD FNDNG	0.00	113.19	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		49.00	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		16.01	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		24.09	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		24.09	
PER01	CALPERS	11/14/2019	Bank Draft	0.00	16,474.51	DFT0000312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV. 10/26-11/08</u>	Invoice	11/14/2019	PERS CONTRIBUTIONS	0.00	16,474.51	
	<u>100-22104</u>		PERS PAYABLE		7,746.33	
	<u>100-5200-5010</u>		PERS-PENSION		91.47	
	<u>100-5400-5010</u>		PERS-PENSION		3,160.79	
	<u>100-5420-5010</u>		CE PERS-PENSION		141.55	
	<u>100-5610-5010</u>		PERS-PENSION		43.01	
	<u>100-5610-5010</u>		PERS-PENSION		65.17	
	<u>100-5617-5010</u>		PERS-PENSION		39.30	
	<u>100-5620-5010</u>		PERS-PENSION		39.29	
	<u>102-5400-5010</u>		PERS-PENSION		630.37	
	<u>160-5400-5010</u>		PERS-PENSION		478.37	
	<u>203-5600-5010</u>		PERS-PENSION		92.03	
	<u>206-5600-5010</u>		PERS-PENSION		92.03	
	<u>213-5600-5010</u>		PERS-PENSION		70.69	
	<u>269-6303-5010</u>		PERS-PENSION		1,220.05	
	<u>273-6200-5010</u>		PERS-PENSION		289.60	
	<u>277-5400-5010</u>		PERS-PENSION		231.61	
	<u>400-5200-5010</u>		PERS PENSION		84.81	
	<u>400-5300-5010</u>		PERS PENSION		329.07	
	<u>400-5600-5010</u>		PERS PENSION		529.08	
	<u>401-5200-5010</u>		PERS PENSION		84.81	
	<u>401-5300-5010</u>		PERS PENSION		329.07	
	<u>401-5600-5010</u>		PERS PENSION		460.38	
	<u>402-5300-5010</u>		PERS PENSION		164.53	
	<u>602-8100-5010</u>		PERS-PENSION		61.10	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	85	53	0.00	184,436.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	7	7	0.00	38,587.38
EFT's	0	0	0.00	0.00
	92	65	0.00	223,024.25

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	85	53	0.00	184,436.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	7	7	0.00	38,587.38
EFT's	0	0	0.00	0.00
	92	65	0.00	223,024.25

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2019	223,024.25
			223,024.25



MINUTES

CITY COUNCIL OF PARLIER REGULAR MEETING

Thursday, November 7, 2019

CALL TO ORDER/WELCOME:

The Regular meeting is concurrently running with the Special meeting of the City of Parlier were held at the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meetings to order at 6:30 p.m.

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

Absent: Councilman Noe Rodriguez.

FLAG SALUTE: Mayor Alma M. Beltran

PRESENTATIONS/INFORMATIONAL:

1. Philip Romero – Alfonso Manrique Update on TCP projects.

Result of Well Findings are as follows- Well #2A, #4A & #9 are out of compliance. Well #7 has not had any detection of TCP in the last 4 quarters.

Proposed Corrective Action Plan Overview

Project #1-Centralized treatment of well #2A and well #4A next to the Zediker lift station.

Project #2 – Well #9A TCVP treatment.

Project #3 – Well #5 Rehabilitation.

Work to be completed in 4th quarter of 2019 for Equipment procurement, Land acquisition and Inspection of well 4A

Funding agreement expected sometime in 3rd quarter of 2020.

Compliance Order requires compliance by March 31, 2021.

PUBLIC COMMENT: NONE

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

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

CONSENT CALENDAR:

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

City Council:

2. Approved the Check Reports dated October 19, 2019 to October 31, 2019.
3. Approved and accepted the Minutes dated October 24, 2019.
4. Approved the use and waived all fees for Lirio De Los Valles to use the Parlier Community Center on November 15th (for set up) and 16th to host a Community Dinner from 3:30 PM to 9:00 PM. and December 9, 2019 for (decoration and set up) from and December 9th for a Christmas Celebration.
5. Approved the use and waived all fees for Jason Wara, Fresno County Superintendent of Schools and Cal Fresh Healthy Living to utilize Earl Ruth Park for a Parlier Unified Walk to school event on October 18, 2019.
6. Approved the use and waived all fees for Alcoholics Anonymous group La Verdad of Parlier to use the Parlier Community Center to host their 23rd Anniversary on January 25, 2020 from 8 AM to 11 PM.

M/S/C: Motion to approve the Consent Calendar by Maldonado, 2nd by Pimentel, 3-1 absent and carried.

REGULAR BUSINESS:

7. **SUBJECT:** Consideration and Necessary action on Fresno Council of Governments (COG) 2019/2020 Call for Projects – Surface Transportation Block Grant Program (STBG) and Congestion Mitigation and Air Quality Improvement Program (CMAQ) Resolution 2019-45, Supporting and Implementing AB 1012 “Timely Use of Funds”.

The City Council approved submission of CMAQ and STBG Project List for applications for Federal Funding to the Fresno Council of Governments and adopted Resolution 2019-45, Supporting and Implementing AB 1012 “Timely Us Funds”.

M/S/C: Motion to approve Resolution 2019-45 by Maldonado, 2nd by Pimentel, 3-1 absent and carried.

8. **SUBJECT:** Consideration and Necessary action on Resolution to Award a contract to Cable Links Construction Group Inc. in the amount of \$333,729.00 to furnish and install emergency generator at the Industrial Lift Station and authorize a \$7,571 contingency to cover any change orders during construction.

The City Council approved City Council to award a contract to Cable Links Construction Group Inc. in the amount of \$333,729.00 to furnish and install emergency generators at the Industrial Lift Station, Well #6 and at the Zediker Lift Station and authorize a \$7571 contingency to cover any change orders during construction.

M/S/C: Motion to approve and award a contract to Cable Links Construction Group Inc. in the amount of \$333,729.00 to furnish and install emergency generators at the Industrial Lift Station , Well #6 and at the Zediker Lift Station and authorize a \$7571. Contingency to cover any change orders during construction by Pimentel, 2nd by Maldonado, 3-1 absent and carried.

***Note: This item was cancelled.**

9. **SUBJECT:** Consideration and Necessary Action on having a band and Disc jockey (DJ) at the New Year Dance.

RECOMMENDATION: Staff recommends council approve both Grupo Desvelado& DJ Carlos for the New Years Dance.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY ADMINISTRATOR- Sonia Hall

Congratulated the City for successfully passing Measure S 1% sales tax. Announced that Green Briar will be having a Job Fair Friday November 15, 2019 from 10:00 A.M. to 5:00 p.m. Starting pay will be \$20.00. On December 2nd there will be a Christmas Tree lighting at 6 p.m., parade to follow. On December 21, 2019 a Community Dinner will be held at the Community Center. Gifts will be given to registered children from baby to 12 years old.

CITY ATTORNEY – Neal Constanzo

None.

POLICE CHIEF – Jose Garza

Shared that the Halloween Trunk or Treat was successful. There was over 1000 kids. Hopefully next year it will be bigger. Helicopter was great.

CITY COUNCIL

Mayor Beltran - reported that there are pot holes that need to be repaired. Philip Romero City Engineer informed the Council he has a plan in place for pot whole repairs. He will go over plan with Sonia Hall City Administrator for the next 5 years from funds City has collected. He will also apply for CBDG funds for \$250,000 to \$500.000

Pimentel – Wanted to let the audience know that the City was moving forward.

PUBLIC COMMENT ON CLOSED SESSION

None.

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

CLOSED SESSION: (7:27 p.m. to 9:02 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

Potential Litigation Pursuant to
Two (2) Cases

CLOSED SESSION ANNOUNCEMENT

Nothing to Report.

ADJOURNMENT

Mayor Alma Beltran adjourned the meetings at 9:02 p.m.

Dorothy Garza – City Clerk

City Resolutions adopted: 2019 – 45

City Ordinances adopted: None.

ADA NOTICE

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

DOCUMENTS

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>.

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