



CITY COUNCIL OF PARLIER REGULAR MEETING

DATE: Thursday, December 05, 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:

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.

1. Approve the Check Reports dated November 15, 2019 to November 27, 2019.
2. Approve and accept the Minutes dated November 21, 2019.

REGULAR BUSINESS:

- 3. SUBJECT:** Consideration and Necessary Action on Resolution Approving Facility Solutions Agreement and Operations and Maintenance Agreement between the City of Parlier and SitelogIQ for Installation, Operations and Maintenance of Solar Systems and Energy Conservation Improvements at Various City Owned Facilities and Application for and Approval of Financing and Related Loan Documents Between City of Parlier and California Department of Energy to Finance the Improvements all Pursuant to Government Code Section 4717.10, et seq.

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 approve **Resolution 2019-45**, Approving Facility Solutions Agreement and Operations and Maintenance Agreement between the City of Parlier and SitelogIQ for Installation, Operations and Maintenance of Solar Systems and Energy Conservation Improvements at Various City Owned Facilities and Application for and Approval of Financing and Related Loan Documents Between City of Parlier and California Department of Energy to Finance the Improvements all Pursuant to Government Code Section 4717.10, et seq.

- 4. SUBJECT:** Consideration and Necessary Action on Resolution Approving and Authorizing Mayor to Execute Agreement with Bambi's Army Rescue, a Non-Profit Corporation for Placement of Impounded Animals.

RECOMMENDATION: Staff recommends council approve **Resolution No. 2019-46** Mayor to Execute Agreement with Bambi's Army Rescue, a Non-Profit Corporation for Placement of Impounded Animals.

- 5. SUBJECT:** Public Hearing, City Council to Consider Introduction and Waiver of First Reading of **Ordinance No. 10-2019** related to Patio Enhancement.

PUBLIC HEARING:

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

RECOMMENDATION: Staff recommends that the City Council introduce and waive the first reading of **Ordinance 10-2019**.

- 6. SUBJECT:** Public Hearing: City Council to Consider Approval of Tentative Parcel Map No. 2019-01.

PUBLIC HEARING:

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

c. Mayor Beltran to close Public Hearing

RECOMMENDATION: Staff recommends that the City Council adopts **Resolution No. 2019-47**, Approving Tentative Parcel Map No. 2019-01 subject to conditions.

7. **SUBJECT:** Consider approval of the final map for Tract No. 5615.

RECOMMENDATION: Staff recommends that the City Council adopts **Resolution No. 2019-48**, denying approval of final map of Tract No. 5615 on the grounds that it does not substantially comply with the approved tentative map.

8. **SUBJECT:** Award of Contract for the Active Transportation Program (ATP) Pedestrian and Bike Path Improvements along the North side of Manning Avenue between the Stor-Max facility to Madsen Avenue for Active Transportation Program (ATP) State Project No. ATPL-5252(024).

RECOMMENDATION: Staff recommends the City Council adopt **Resolution 2019-49**, Awarding the contract for the ATP Pedestrian and Bike Path Improvements along the North Side of Manning Avenue between the Stor-Max facility to Madsen Avenue for Active Transportation Program (ATP) State Project No. ATPL-5252 (024) to JT2, Inc. DBA Todd Companies, in the amount of \$616,600.00 and authorize the City Manager to sign the Agreement with JT2 Inc. DBA Todd Companies.

9. **SUBJECT:** Consideration and Necessary Action on the two Proposals from TowerPoint:
- 1) Purchase Price: \$245,000.00 paid in 5 installment payments with TowerPoint paying \$49,000.00 of the Purchase Price at closing and 4 additional installments of \$49,000.00 annually thereafter.
 - 2) Purchase Price: \$280,000.00 paid in 10 installment payments with TowerPoint paying \$28,000.00 of the Purchase Price at closing and 9 additional installments of \$28,000.00 annually thereafter.

RECOMMENDATION: Staff recommends council approve Proposal 1 for \$245,000.00 paid in 5 installment payments of \$49,000.00

10. **SUBJECT:** Consideration and Necessary Action on Approving the rental of 745 Tulare Street for Bambi's Army Rescue to use as their office.

RECOMMENDATION: Staff recommends Council approve the rental of 745 Tulare Street to Bambi's Army Rescue to use as their office and authorize the City Administrator to negotiate the terms of the lease agreement.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY ADMINISTRATOR

CITY ATTORNEY

CITY COUNCIL

PUBLIC COMMENT ON CLOSED SESSION

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

CLOSED SESSION:

11. Government Code Section 54957

Public Employee Performance Evaluations

Titles:

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

12. Government Code Section 54956.9

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

13. 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>.

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CITY OF PARLIER

Check Report

By Check Number

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AT&02	AT&T MOBILITY	11/27/2019	Regular	0.00	-345.84	49472
INT01	INTERNATIONAL INSTITUTE OF MUNICIPAL	11/27/2019	Regular	0.00	-320.00	49751
EST05	MIA ESTRELLA	11/27/2019	Regular	0.00	-15.00	49758
PIP01	PIPESTREAM INDUSTRIAL SUPPLY	11/27/2019	Regular	0.00	-42.81	49983
ASI01	ASI	11/27/2019	Regular	0.00	-299.18	51179
CON15	JAIME TREVINO	11/19/2019	Regular	0.00	4,999.99	52824
ABI10	ABILITY ANSWERING SERV.	11/19/2019	Regular	0.00	115.36	52825
BAN01	BANKCARD CENTER	11/19/2019	Regular	0.00	116.27	52826
CIT22	CITY OF PARLIER	11/19/2019	Regular	0.00	616.60	52827
COM05	COMCAST	11/19/2019	Regular	0.00	1,193.30	52828
DEL00	DE LAGE LANDEN FINANCIAL	11/19/2019	Regular	0.00	5,181.72	52829
SEL01	SELECT BUSINESS SYSTEMS INC.	11/19/2019	Regular	0.00	156.09	52830
STA04	STATE FOODS SUPERMARKET	11/19/2019	Regular	0.00	669.43	52831
SYS00	SYSO OF CENTRAL CALIFORNIA	11/19/2019	Regular	0.00	575.93	52832
SO 01	THE GAS CO.	11/19/2019	Regular	0.00	463.05	52833
ESQ03	TOMAS ESQUIVEL	11/19/2019	Regular	0.00	250.00	52834
WIL06	WILLDAN ENGINEERING	11/19/2019	Regular	0.00	880.00	52835
ASI01	ASI	11/21/2019	Regular	0.00	1,422.41	52836
BRE14	BRENTAG PACIFIC, INC.	11/21/2019	Regular	0.00	3,357.64	52837
CAL1Y	CALIFORNIA WATER SERVICES INC.	11/21/2019	Regular	0.00	15,151.26	52838
CEN19	CENTRAL SANITARY SUPPLY	11/21/2019	Regular	0.00	829.08	52839
DEL00	DE LAGE LANDEN FINANCIAL	11/21/2019	Regular	0.00	301.25	52840
DIR01	DIRECTV	11/21/2019	Regular	0.00	73.99	52841
HOM01	HOME DEPOT CREDIT SERVICE	11/21/2019	Regular	0.00	1,017.99	52842
	Void	11/21/2019	Regular	0.00	0.00	52843
MET02	METLIFE - GROUP BENEFITS	11/21/2019	Regular	0.00	436.63	52844
	Void	11/21/2019	Regular	0.00	0.00	52845
MID03	MID VALLEY DISPOSAL LLC	11/21/2019	Regular	0.00	83,051.95	52846
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC.	11/21/2019	Regular	0.00	1,787.50	52847
REN02	RENT A TOILET	11/21/2019	Regular	0.00	330.00	52848
SOC00	SOCIAL VOCATIONAL SERVICES	11/21/2019	Regular	0.00	4,575.00	52849
T-M00	T-MOBILE	11/21/2019	Regular	0.00	53.89	52850
UN 01	unWIRED BROADBAND, INC.	11/21/2019	Regular	0.00	299.96	52851
USA01	USA BLUE BOOK	11/21/2019	Regular	0.00	793.42	52852
AET00	AETNA	11/22/2019	Regular	0.00	13,762.03	52853
	Void	11/22/2019	Regular	0.00	0.00	52854
BEL03	ALMA M. BELTRAN	11/22/2019	Regular	0.00	550.00	52855
AT&09	AT&T	11/22/2019	Regular	0.00	460.58	52856
COS03	COSTANZO & ASSOCIATES	11/22/2019	Regular	0.00	19,919.99	52857
MAN05	MANHATTANLIFE ASSURANCE CO.	11/22/2019	Regular	0.00	79.75	52858
MAT02	MATSON ALARM CO. INC.	11/22/2019	Regular	0.00	45.00	52859
MEN18	MENDOCINO AUTO SALES & RE	11/22/2019	Regular	0.00	3,542.48	52860
MUN01	MUNI METRIX SYSTEMS CORP.	11/22/2019	Regular	0.00	159.96	52861
PAR1U	PARLIER UNIFIED	11/22/2019	Regular	0.00	9,453.39	52862
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	11/22/2019	Regular	0.00	7,877.03	52863
QUI02	QUILL CORPORATION	11/22/2019	Regular	0.00	379.66	52864
R-N00	R-N MARKET	11/22/2019	Regular	0.00	30.21	52865
STA19	STATE OF CALIFORNIA	11/22/2019	Regular	0.00	175.00	52866
FRE07	THE FRESNO BEE	11/22/2019	Regular	0.00	1,687.20	52867
THE05	THE OFFICE CITY	11/22/2019	Regular	0.00	177.28	52868
UNI05	UNITY IT	11/22/2019	Regular	0.00	534.34	52869
ALE01	ALERT-O-LITE, INC.	11/26/2019	Regular	0.00	553.73	52870
AT&09	AT&T	11/26/2019	Regular	0.00	239.90	52871
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	11/26/2019	Regular	0.00	19,980.00	52872

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CIN01	CINTAS CORPORATION NO. 2	11/26/2019	Regular	0.00	619.76	52873
	Void	11/26/2019	Regular	0.00	0.00	52874
DAL01	DALE BRISCO INC	11/26/2019	Regular	0.00	700.00	52875
EWI01	EWING IRRIGATION PRODUCTS	11/26/2019	Regular	0.00	977.45	52876
CON15	JAIME TREVINO	11/26/2019	Regular	0.00	4,999.99	52877
NEW02	NEW YORK LIFE INSURANCE	11/26/2019	Regular	0.00	497.80	52878
P.G01	PACIFIC GAS & ELECTRIC	11/26/2019	Regular	0.00	38,100.47	52879
	Void	11/26/2019	Regular	0.00	0.00	52880
SEL01	SELECT BUSINESS SYSTEMS INC.	11/26/2019	Regular	0.00	394.92	52881
SIG04	SIGNMAX	11/26/2019	Regular	0.00	466.45	52882
STA1B	STANDARD INSURANCE CO.	11/26/2019	Regular	0.00	2,003.32	52883
	Void	11/26/2019	Regular	0.00	0.00	52884
T-M00	T-MOBILE	11/26/2019	Regular	0.00	53.89	52885
UNI05	UNITY IT	11/26/2019	Regular	0.00	2,489.73	52886
VER08	VERIZON WIRELESS	11/26/2019	Regular	0.00	903.24	52887
VUL00	VULCAN MATERIALS CO.	11/26/2019	Regular	0.00	771.10	52888
BEL03	ALMA M. BELTRAN	11/27/2019	Regular	0.00	330.00	52889
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	11/27/2019	Regular	0.00	543.89	52890
CIN01	CINTAS CORPORATION NO. 2	11/27/2019	Regular	0.00	133.49	52891
HEA01	HEALTHWISE SERVICES, LLC	11/27/2019	Regular	0.00	400.00	52892
COR11	MILTON CORTEZ	11/27/2019	Regular	0.00	370.00	52893
SAN1R	SAN JOAQUIN VALLEY AIR	11/27/2019	Regular	0.00	433.00	52894
STA1U	STAR 1 MINI MART	11/27/2019	Regular	0.00	1,944.11	52895
STA1K	SWRCB ACCOUNTING OFFICE	11/27/2019	Regular	0.00	33,842.00	52896
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	11,714.00	52897
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	9,691.25	52898
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	7,247.00	52899
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	1,711.00	52900
ASIO1	ASI	11/18/2019	Bank Draft	0.00	485.00	DFT0000313
PER01	CALPERS	11/21/2019	Bank Draft	0.00	5,556.28	DFT0000314
ASIO1	ASI	11/26/2019	Bank Draft	0.00	1,558.39	DFT0000315

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	161	71	0.00	329,645.10
Manual Checks	0	0	0.00	0.00
Voided Checks	0	11	0.00	-1,022.83
Bank Drafts	3	3	0.00	7,599.67
EFT's	0	0	0.00	0.00
	164	85	0.00	336,221.94

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	161	71	0.00	329,645.10
Manual Checks	0	0	0.00	0.00
Voided Checks	0	11	0.00	-1,022.83
Bank Drafts	3	3	0.00	7,599.67
EFT's	0	0	0.00	0.00
	164	85	0.00	336,221.94

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2019	336,221.94
			336,221.94



CITY OF PARLIER

Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AT&02	AT&T MOBILITY	11/27/2019	Regular	0.00	-345.84	49472
INT01	INTERNATIONAL INSTITUTE OF MUNICIPAL	11/27/2019	Regular	0.00	-320.00	49751
EST05	MIA ESTRELLA	11/27/2019	Regular	0.00	-15.00	49758
PIP01	PIPESTREAM INDUSTRIAL SUPPLY	11/27/2019	Regular	0.00	-42.81	49983
ASIO1	ASI	11/27/2019	Regular	0.00	-299.18	51179
CON15	JAIME TREVINO	11/19/2019	Regular	0.00	4,999.99	52824
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2	Invoice	11/19/2019	PAO TREE & ROOT EXT.	0.00	4,999.99	
	269-6303-6531		REPAIRS & MAINTENANCE		4,999.99	
ABI10	ABILITY ANSWERING SERV.	11/19/2019	Regular	0.00	115.36	52825
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4345-12-19	Invoice	11/15/2019	ANSWERING SVCS 12/19	0.00	115.36	
	400-5600-6510		TELEPHONE/DATA/PAGER		115.36	
BAN01	BANKCARD CENTER	11/19/2019	Regular	0.00	116.27	52826
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0062-3854-10-19	Invoice	11/19/2019	PW CC EXPENSES 10-19	0.00	116.27	
	100-5610-6002		PARTS & SUPPLIES		30.33	
	100-5617-6002		PARTS SUPPLIES		85.94	
CIT22	CITY OF PARLIER	11/19/2019	Regular	0.00	616.60	52827
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
10/31/19	Invoice	11/18/2019	WATER/SEWER SERVICE SEP	0.00	616.60	
	269-6303-6514		UTILITIES - WATER		616.60	
COM05	COMCAST	11/19/2019	Regular	0.00	1,193.30	52828
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0230-11-19	Invoice	11/18/2019	CC2 SVCS 11/5-12/4	0.00	88.25	
	100-5620-6510		TELEPHONE/DATA/PAGER		88.25	
0248-11-19	Invoice	11/18/2019	CC SVCS 11/5-12/4	0.00	88.25	
	100-5618-6510		TELEPHONE/ DATA		88.25	
0255-11-19	Invoice	11/18/2019	CC1 SVCS 11/5-12/4	0.00	88.25	
	100-5620-6510		TELEPHONE/DATA/PAGER		88.25	
0263-11-19	Invoice	11/18/2019	TC SVCS 11/5-12/4	0.00	88.25	
	100-5620-6510		TELEPHONE/DATA/PAGER		88.25	
1293-11-19	Invoice	11/18/2019	PA SVCS 11/8-12/7	0.00	163.87	
	269-6303-6510		TELEPHONE/DATA/PAGER		163.87	
1665-11-19	Invoice	11/18/2019	PD SVCS 11/8-12/7	0.00	163.87	
	100-5400-6510		TELEPHONE/DATA/PAGER		163.87	
1792-11-19	Invoice	11/18/2019	CH SVCS 11/1-11/30	0.00	340.90	
	100-5620-6510		TELEPHONE/DATA/PAGER		340.90	
1851-10-19	Invoice	11/18/2019	PW SVCS 10/22-11/21	0.00	171.66	
	400-5600-6510		TELEPHONE/DATA/PAGER		171.66	
DELO0	DE LAGE LANDEN FINANCIAL	11/19/2019	Regular	0.00	5,181.72	52829

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65670934	Invoice	11/15/2019	COPY MCHN SVCS 11-19	0.00	5,181.72	
	100-5100-6520		PROFESSIONAL SERVICES/F...		216.07	
	100-5200-6520		PROFESSIONAL SERVICES/F...		415.56	
	100-5400-6520		PROFESSIONAL SERVICES/F...		878.27	
	100-5615-6520		PROFESSIONAL SERVICES/F...		23.82	
	100-5700-6520		PROFESSIONAL SERVICES/F...		372.77	
	269-6303-6520		PROFESSIONAL SERVICES/F...		989.09	
	277-5700-6545		CONTRACTORS		372.70	
	400-5300-6520		PROFESSIONAL SERVICES/F...		560.31	
	400-5600-6520		PROFESSIONAL SERVICES/F...		396.41	
	401-5300-6520		PROFESSIONAL SERVICES/F...		560.31	
	401-5600-6520		PROFESSIONAL SERVICES		396.41	
SEL01	SELECT BUSINESS SYSTEMS INC.	11/19/2019	Regular	0.00	156.09	52830
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
289479	Invoice	11/18/2019	COPY MCHN SPPLS	0.00	12.95	
	100-5700-6002		PARTS SUPPLIES		12.95	
290000	Invoice	11/18/2019	COPY MCHN SVCS 10/19	0.00	143.14	
	100-5100-6520		PROFESSIONAL SERVICES/F...		2.25	
	100-5200-6520		PROFESSIONAL SERVICES/F...		12.40	
	100-5400-6520		PROFESSIONAL SERVICES/F...		51.20	
	100-5615-6520		PROFESSIONAL SERVICES/F...		6.20	
	100-5700-6520		PROFESSIONAL SERVICES/F...		3.75	
	269-6303-6520		PROFESSIONAL SERVICES/F...		34.64	
	277-5700-6545		CONTRACTORS		2.25	
	400-5300-6520		PROFESSIONAL SERVICES/F...		13.48	
	400-5600-6520		PROFESSIONAL SERVICES/F...		1.75	
	401-5300-6520		PROFESSIONAL SERVICES/F...		13.47	
	401-5600-6520		PROFESSIONAL SERVICES		1.75	
STA04	STATE FOODS SUPERMARKET	11/19/2019	Regular	0.00	669.43	52831
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/11/19	Invoice	11/18/2019	MEAL SPPLS/PRESCHL	0.00	229.67	
	269-6303-6504		FOOD SERVICES		229.67	
11/13/19	Invoice	11/18/2019	MEAL SPPLS/PRESCHL	0.00	44.21	
	269-6303-6504		FOOD SERVICES		44.21	
11/13/19 (2)	Invoice	11/18/2019	MEAL SPPLS/PRESCHL	0.00	245.94	
	269-6303-6504		FOOD SERVICES		245.94	
11/15/19	Invoice	11/18/2019	MEAL SPPLS/PRESCHL	0.00	49.30	
	269-6303-6504		FOOD SERVICES		49.30	
11/15/19 (2)	Invoice	11/18/2019	MEAL SPPLS/PRESCHL	0.00	70.36	
	269-6303-6504		FOOD SERVICES		70.36	
11-18-19	Invoice	11/18/2019	WATERS FOR MTGS	0.00	29.95	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		14.97	
	100-5200-6503		TRAVEL, MEETINGS & TRAI...		14.98	
SYS00	SYSCO OF CENTRAL CALIFORNIA	11/19/2019	Regular	0.00	575.93	52832
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
284231728	Invoice	11/18/2019	MEAL SPPLS/PRESCHL	0.00	575.93	
	269-6303-6504		FOOD SERVICES		575.93	
SO 01	THE GAS CO.	11/19/2019	Regular	0.00	463.05	52833

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40818-10-19	Invoice	11/18/2019	CC SVCS 10/04-11/4	0.00	60.93	
	100-5618-6513	GAS	CC SVCS 10/04-11/04		60.93	
60374-10-19	Invoice	11/18/2019	PA SVCS 10/04-11/04	0.00	57.32	
	269-6303-6513	GAS	PA SVCS 10/04-11/044		57.32	
64009-10-19	Invoice	11/18/2019	PD SVCS 10/04-11/04	0.00	52.07	
	100-5400-6513	GAS	PD SVCS 10/04-11/04		52.07	
69006-10-19	Invoice	11/18/2019	CG CC SVCS 10/4-11/4	0.00	217.01	
	100-5617-6513	GAS	CG CC SVCS 10/4-11/4		217.01	
70525-10-19	Invoice	11/18/2019	SC SVCS 10/04-11/04	0.00	16.81	
	100-5615-6513	GAS	SC SVCS 10/04-11/04		16.81	
73229-10-19	Invoice	11/18/2019	TC SVCS 10/4-11/04	0.00	27.90	
	100-5620-6513	GAS	TC SVCS 10/4-11/04		27.90	
73791-10-19	Invoice	11/18/2019	CC2 SVCS 10/04-11/04	0.00	11.51	
	100-5620-6513	GAS	CC2 SVCS 10/04-11/04		11.51	
73985-10-19	Invoice	11/18/2019	CC1 SVCS 10/04/11/04	0.00	19.50	
	100-5620-6513	GAS	CC1 SVCS 10/04/11/04		19.50	
ESQ03	TOMAS ESQUIVEL	11/19/2019	Regular	0.00	250.00	52834
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/02/2019	Invoice	11/15/2019	DEPOSIT REIM. STREET	0.00	250.00	
	100-23101	COMMUNITY CENTER REN...	DEPOSIT REIM. STREET		250.00	
WIL06	WILLDAN ENGINEERING	11/19/2019	Regular	0.00	880.00	52835
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
330913	Invoice	11/18/2019	PROFESSIONAL SERVICES	0.00	880.00	
	100-5700-6520	PROFESSIONAL SERVICES/F...	PROFESSIONAL SERVICES		880.00	
ASIO1	ASI	11/21/2019	Regular	0.00	1,422.41	52836
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19-NOV-19	Invoice	11/20/2019	2019 MEDICAL FUNDING	0.00	1,422.41	
	100-5200-5011	INSURANCE-MED,DEN,VISI...	2019 MEDICAL FUNDING		136.55	
	100-5400-5011	INSURANCE-MED,DEN,VISI...	2019 MEDICAL FUNDING		916.70	
	269-6303-5011	INSURANCE-MED,DEN,VISI...	2019 MEDICAL FUNDING		359.26	
	273-6200-5011	INSURANCE-MED,DEN,VISI...	2019 MEDICAL FUNDING		9.90	
BRE14	BRENTAG PACIFIC, INC.	11/21/2019	Regular	0.00	3,357.64	52837
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI1355	Invoice	11/20/2019	CHLORINE-WELL 9A	0.00	413.89	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE-WELL 9A		413.89	
BPI1356	Invoice	11/20/2019	CHLORINE-WELL 6	0.00	484.33	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE-WELL 6		484.33	
BPI301487	Credit Memo	11/20/2019	CREDIT	0.00	-40.00	
	100-5616-6002	PARTS SUPPLIES	CREDIT		-40.00	
BPI980121	Invoice	11/20/2019	CHLORINE	0.00	411.95	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE		411.95	
BPI991554	Invoice	11/20/2019	CHLORINE-WELL 7	0.00	404.20	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE-WELL 7		404.20	
BPI991555	Invoice	11/20/2019	CHLORINE-WELL 9A	0.00	449.11	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE-WELL 9A		449.11	
BPI991556	Invoice	11/20/2019	CHLORINE-SWIMMING POOL	0.00	961.10	

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5616-6002	PARTS SUPPLIES	CHLORINE-SWIMMING POOL		961.10	
BPI991557	Invoice	11/20/2019	CHLORINE-WELL 2A	0.00	273.06	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE-WELL 2A		273.06	
CAL1Y	CALIFORNIA WATER SERVICES INC.	11/21/2019	Regular	0.00	15,151.26	52838
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
0041602-IN	Invoice	11/20/2019	MO ROUTINE SVCS SEP	0.00	6,056.00	
	400-5600-6002	PARTS & SUPPLIES	MO ROUTINE SVCS SEP		30.00	
	400-5600-6542	CONTRACT SERVICES	MO ROUTINE SVCS SEP		1,711.00	
	400-5600-6544	LAB ANALYSIS & TESTING	MO ROUTINE SVCS SEP		2,015.00	
	401-5600-6542	CONTRACT SERVICES	MO ROUTINE SVCS SEP		2,300.00	
0041727-IN	Invoice	11/20/2019	MO. ROUTINE SVCS 9/19	0.00	9,095.26	
	400-5600-6002	PARTS & SUPPLIES	MO. ROUTINE SVCS 9/19		30.00	
	400-5600-6520	PROFESSIONAL SERVICES/F...	MO. ROUTINE SVCS 9/19		148.26	
	400-5600-6542	CONTRACT SERVICES	MO. ROUTINE SVCS 9/19		3,776.00	
	400-5600-6544	LAB ANALYSIS & TESTING	MO. ROUTINE SVCS 9/19		1,800.00	
	401-5600-6542	CONTRACT SERVICES	MO. ROUTINE SVCS 9/19		1,711.00	
	401-5600-6544	LAB ANALYSIS & TESTING	MO. ROUTINE SVCS 9/19		1,630.00	
CEN19	CENTRAL SANITARY SUPPLY	11/21/2019	Regular	0.00	829.08	52839
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
1014274	Invoice	11/20/2019	PARK SPPLS	0.00	365.13	
	100-5610-6002	PARTS & SUPPLIES	PARK SPPLS		365.13	
1023970	Invoice	11/20/2019	ALL FACS SUPPLIES	0.00	463.95	
	100-5200-6002	PARTS SUPPLIES	ALL FACS SUPPLIES		51.55	
	100-5615-6002	PARTS SUPPLIES	ALL FACS SUPPLIES		154.65	
	100-5617-6002	PARTS SUPPLIES	ALL FACS SUPPLIES		154.65	
	100-5700-6002	PARTS SUPPLIES	ALL FACS SUPPLIES		51.55	
	400-5300-6002	PARTS SUPPLIES	ALL FACS SUPPLIES		51.55	
DEL00	DE LAGE LANDEN FINANCIAL	11/21/2019	Regular	0.00	301.25	52840
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
65688213	Invoice	11/20/2019	COPY MCHN SVCS 11-19	0.00	301.25	
	100-5400-6520	PROFESSIONAL SERVICES/F...	COPY MCHN SVCS 11-19		301.25	
DIR01	DIRECTV	11/21/2019	Regular	0.00	73.99	52841
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
36884885385	Invoice	11/20/2019	SC SVCS 11/09-12/08/19	0.00	73.99	
	100-5615-6520	PROFESSIONAL SERVICES/F...	SC SVCS 11/09-12/08/19		73.99	
HOM01	HOME DEPOT CREDIT SERVICE	11/21/2019	Regular	0.00	1,017.99	52842
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
1383950	Invoice	11/19/2019	SUPPLIES	0.00	146.09	
	100-5617-6002	PARTS SUPPLIES	SUPPLIES		146.09	
1763128	Credit Memo	11/19/2019	SUPPLIES	0.00	-145.42	
	100-5617-6002	PARTS SUPPLIES	SUPPLIES		-145.42	
2652329	Invoice	11/19/2019	SUPPLIES	0.00	309.89	
	100-5617-6002	PARTS SUPPLIES	SUPPLIES		154.99	
	100-5620-6002	PARTS SUPPLIES	SUPPLIES		154.90	
2881487	Invoice	11/19/2019	SUPPLIES	0.00	4.11	
	100-5620-6002	PARTS SUPPLIES	SUPPLIES		4.11	
2921265	Invoice	11/19/2019	SUPPLIES	0.00	7.35	
	100-5615-6002	PARTS SUPPLIES	SUPPLIES		7.35	

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3361630	Invoice	11/19/2019	SUPPLIES	0.00	188.05	
	100-5617-6531		REPAIRS & MAINTENANCE		143.05	
	100-5620-6002		PARTS SUPPLIES		45.00	
3601825	Invoice	11/19/2019	SUPPLIES	0.00	77.48	
	100-5400-6002		PARTS SUPPLIES		19.37	
	100-5615-6002		PARTS SUPPLIES		19.37	
	100-5620-6002		PARTS SUPPLIES		19.37	
	400-5600-6002		PARTS & SUPPLIES		19.37	
3901659	Invoice	11/19/2019	SUPPLIES	0.00	164.36	
	100-5617-6002		PARTS SUPPLIES		22.00	
	100-5620-6002		PARTS SUPPLIES		77.36	
	269-6303-6002		PARTS SUPPLIES		65.00	
41280	Credit Memo	11/19/2019	SUPPLIES	0.00	-14.08	
	400-5600-6002		PARTS & SUPPLIES		-14.08	
6030603	Invoice	11/19/2019	SUPPLIES	0.00	135.31	
	400-5600-6002		PARTS & SUPPLIES		135.31	
8103107	Credit Memo	11/19/2019	SUPPLIES	0.00	-0.76	
	100-5617-6002		PARTS SUPPLIES		-0.76	
9020739	Invoice	11/19/2019	SUPPLIES	0.00	93.29	
	100-5400-6002		PARTS SUPPLIES		93.29	
9901793	Invoice	11/19/2019	SUPPLIES	0.00	52.32	
	100-5620-6002		PARTS SUPPLIES		52.32	
	Void	11/21/2019	Regular	0.00	0.00	52843
MET02	METLIFE - GROUP BENEFITS	11/21/2019	Regular	0.00	436.63	52844
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
ts05946702 12-19	Invoice	11/19/2019	LONG TERM DIS 12-19	0.00	436.63	
	100-5200-5014		LIFE, LTD & STD		4.43	
	100-5400-5014		LIFE, LTD & STD		136.17	
	100-5420-5014		CE LIFE, LTD & STD		7.29	
	100-5610-5014		LIFE, LTD & STD		5.87	
	102-5400-5014		LIFE, LTD & STD		27.99	
	160-5400-5014		LIFE, LTD & STD		17.00	
	203-5600-5014		LIFE, LTD & STD		5.82	
	206-5600-5014		LIFE, LTD & STD		5.82	
	213-5600-5014		LIFE, LTD & STD		3.56	
	269-6303-5014		LIFE, LTD & STD		77.33	
	273-6200-5014		LIFE, LTD & STD		9.35	
	277-5400-5014		LIFE, LTD & STD		10.29	
	400-5200-5014		LIFE, LTD & STD		3.79	
	400-5300-5014		LIFE, LTD & STD		19.30	
	400-5600-5014		LIFE, LTD & STD		35.02	
	401-5200-5014		LIFE, LTD & STD		3.79	
	401-5300-5014		LIFE, LTD & STD		19.30	
	401-5600-5014		LIFE, LTD & STD		31.53	
	402-5300-5014		LIFE, LTD & STD		9.65	
	602-8100-5014		LIFE, LTD & STD		3.33	
	Void	11/21/2019	Regular	0.00	0.00	52845
MID03	MID VALLEY DISPOSAL LLC	11/21/2019	Regular	0.00	83,051.95	52846
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1-SEP	Invoice	11/19/2019	DISPOSAL SVCS 9/19	0.00	83,051.95	
	402-5300-6514		GARBAGE SERVICES		83,051.95	
MOU01	MOUNTAIN VALLEY ENVIRONMENTAL SVCS INC.	11/21/2019	Regular	0.00	1,787.50	52847

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2160	Invoice	11/20/2019	BACKFLOW PRM 2019 4TH QRT	0.00	1,787.50	
	400-5600-6520		PROFESSIONAL SERVICES/F... BACKFLOW PRM 2019 4TH QRT		1,787.50	
REN02	RENT A TOILET	11/21/2019	Regular	0.00	330.00	52848
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14376	Invoice	11/20/2019	PW RENTAL SVCS OCT	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/F... PW RENTAL SVCS OCT		165.00	
14969	Invoice	11/20/2019	PW RENTAL SVCS NOV	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/F... PW RENTAL SVCS NOV		165.00	
SOC00	SOCIAL VOCATIONAL SERVICES	11/21/2019	Regular	0.00	4,575.00	52849
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36J1913-IN	Invoice	11/20/2019	LANDSCAPE MAINT SVCS OCT	0.00	4,575.00	
	100-5400-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	100-5600-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	100-5610-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	100-5615-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	100-5620-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	203-5600-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	204-5600-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
	213-5600-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		915.00	
	269-6303-6520		PROFESSIONAL SERVICES/F... LNDSCP MAINT SVCS OCT		457.50	
T-M00	T-MOBILE	11/21/2019	Regular	0.00	53.89	52850
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-9-19A	Invoice	11/20/2019	WELL 9 SVCS 9/19-10/18	0.00	53.89	
	400-5600-6510		TELEPHONE/DATA/PAGER WELL 9 SVCS 9/19-10/18		53.89	
UN 01	unWIRED BROADBAND, INC.	11/21/2019	Regular	0.00	299.96	52851
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00736717	Invoice	11/20/2019	WWTP DATA 10/14-11/13	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER WWTP DATA 10/14-11/13		74.99	
INV00741868	Invoice	11/20/2019	SC DATA 10/28-11/27/19	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER SC DATA 10/28-11/27/19		74.99	
INV00749905	Invoice	11/20/2019	WWTP DATA 11/14-12/13	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER WWTP DATA 11/14-12/13		74.99	
INV00754648	Invoice	11/20/2019	SC DATA 11/28-12/27/19	0.00	74.99	
	100-5615-6510		TELEPHONE/DATA/PAGER SC DATA 11/28-12/27/19		74.99	
USA01	USA BLUE BOOK	11/21/2019	Regular	0.00	793.42	52852
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
034684	Invoice	11/20/2019	WASTEWATER SUPPLIES	0.00	793.42	
	401-5600-6002		PARTS SUPPLIES WASTEWATER SUPPLIES		793.42	
AET00	AETNA	11/22/2019	Regular	0.00	13,762.03	52853

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
H8028877	Invoice	11/22/2019	HEALTH INSURANCE 12/19	0.00	13,762.03	
	100-22197		EMPLOYEE MEDICAL INS. ...		1,133.29	
	100-5100-5011		INSURANCE-MED,DEN,VISI...		79.16	
	100-5200-5011		INSURANCE-MED,DEN,VISI...		74.19	
	100-5400-5011		INSURANCE-MED,DEN,VISI...		3,538.29	
	100-5420-5011		CE INSURANCE, MED,DEN, ...		385.32	
	102-5400-5011		INSURANCE-MED,DEN,VISI...		225.47	
	160-5400-5011		INSURANCE-MED,DEN,VISI...		515.31	
	269-6303-5011		INSURANCE-MED,DEN,VISI...		5,427.59	
	273-6200-5011		INSURANCE-MED,DEN,VISI...		784.77	
	400-5100-5011		INSURANCE, MED, DEN, VIS...		79.16	
	400-5200-5011		INSURANCE MED, DEN, VIS...		129.83	
	400-5300-5011		INSURANCE- MED, DEN. VIS..		258.98	
	400-5600-5011		INSURANCE- MED, DEN, VI...		248.06	
	401-5100-5011		INSURANCE-MED,DEN,VISI...		79.16	
	401-5200-5011		INSURANCE-MED,DEN,VISI...		129.83	
	401-5300-5011		INSURANCE-MED,DEN,VISI...		258.98	
	401-5600-5011		INSURANCE-MED,DEN,VISI...		248.06	
	402-5300-5011		INSURANCE-MED, DEN,VIS...		129.49	
	602-8100-5011		INSURANCE-MED,DEN,VISI...		37.09	
	Void	11/22/2019	Regular	0.00	0.00	52854
BELO3	ALMA M. BELTRAN	11/22/2019	Regular	0.00	550.00	52855
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/21/19	Invoice	11/21/2019	5DAYS PER DIEM 11/18-22/19	0.00	550.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		550.00	
AT&09	AT&T	11/22/2019	Regular	0.00	460.58	52856
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000013907878	Invoice	11/22/2019	COALINGA CONNECTION	0.00	460.58	
	102-5400-6510		TELEPHONE/DATA/PAGER		460.58	
COS03	COSTANZO & ASSOCIATES	11/22/2019	Regular	0.00	19,919.99	52857
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6073	Invoice	11/21/2019	GENERAL LEGAL SVCS 11	0.00	7,099.94	
	100-5200-6521		ATTORNEY SERVICES		6,030.44	
	100-5400-6521		ATTORNEY SERVICES		1,069.50	
6074	Invoice	11/21/2019	RETAINER 11-19	0.00	3,000.00	
	100-5200-6521		ATTORNEY SERVICES		3,000.00	
6075	Invoice	11/21/2019	SILICON RANCH SVCS 11-19	0.00	3,652.40	
	401-5600-6521		ATTORNEY FEES		3,652.40	
6076	Invoice	11/21/2019	PARLIER V. YCA 11-19	0.00	6,167.65	
	100-5200-6521		ATTORNEY SERVICES		6,167.65	
MAN05	MANHATTANLIFE ASSURANCE CO.	11/22/2019	Regular	0.00	79.75	52858
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39054	Invoice	11/22/2019	VOLUNTARY LIFE INS 12/19	0.00	79.75	
	100-22106		LIFE, LTD & STD PAYABLE		79.75	
MAT02	MATSON ALARM CO. INC.	11/22/2019	Regular	0.00	45.00	52859

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1970481	Invoice	11/22/2019	ALARM SYSTEM	0.00	45.00	
	100-5400-6520		PROFESSIONAL SERVICES/F...		45.00	
MEN18	MENDOCINO AUTO SALES & RE	11/22/2019	Regular	0.00	3,542.48	52860
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28023	Invoice	11/22/2019	BATTERY #18	0.00	90.00	
	100-5400-6532		VEHICLE MAINTENANCE		90.00	
36518	Invoice	11/22/2019	CSO TRUCK	0.00	30.00	
	100-5420-6532		VEHICLE MAINTENANCE		30.00	
36643	Invoice	11/22/2019	REPAR LEAK #1806	0.00	15.00	
	102-5400-6532		VEHICLE MAINTENANCE		15.00	
37454	Invoice	11/22/2019	A/C SRVC #20	0.00	1,680.63	
	100-5400-6532		VEHICLE MAINTENANCE		1,680.63	
37487	Invoice	11/22/2019	OIL SRVC #28	0.00	71.46	
	100-5400-6532		VEHICLE MAINTENANCE		71.46	
37520	Invoice	11/22/2019	BATTERY/SRVC	0.00	206.85	
	102-5400-6532		VEHICLE MAINTENANCE		206.85	
37529	Invoice	11/22/2019	OIL SRVC #18	0.00	68.22	
	100-5400-6532		VEHICLE MAINTENANCE		68.22	
37567	Invoice	11/22/2019	WHEEL SNSR #29	0.00	327.69	
	100-5400-6532		VEHICLE MAINTENANCE		327.69	
37582	Invoice	11/22/2019	OIL SRVC #CHIEF	0.00	79.55	
	102-5400-6532		VEHICLE MAINTENANCE		79.55	
37803	Invoice	11/22/2019	CSO TRUCK	0.00	251.04	
	100-5420-6532		VEHICLE MAINTENANCE		251.04	
37876	Invoice	11/22/2019	BRAKE SRVC #1804	0.00	217.37	
	102-5400-6532		VEHICLE MAINTENANCE		217.37	
38048	Invoice	11/22/2019	MNT & BAL #1804	0.00	105.00	
	102-5400-6532		VEHICLE MAINTENANCE		105.00	
38133	Invoice	11/22/2019	STEERING PUMP #20	0.00	384.67	
	100-5400-6532		VEHICLE MAINTENANCE		384.67	
38254	Invoice	11/22/2019	TIRE #18	0.00	15.00	
	100-5400-6532		VEHICLE MAINTENANCE		15.00	
MUN01	MUNI METRIX SYSTEMS CORP.	11/22/2019	Regular	0.00	159.96	52861
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1911-2628	Invoice	11/21/2019	DIGITAL STORAGE	0.00	159.96	
	100-5200-6520		PROFESSIONAL SERVICES/F...		159.96	
PAR1U	PARLIER UNIFIED	11/22/2019	Regular	0.00	9,453.39	52862
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AUG-19	Invoice	11/22/2019	FUEL FOR PD	0.00	3,276.56	
	100-5400-6011		FUEL		3,276.56	
OCT-10	Invoice	11/22/2019	FUEL FOR PD CARS	0.00	2,827.05	
	100-5400-6011		FUEL		2,827.05	
SEP-19	Invoice	11/22/2019	FUEL FOR PD CARS	0.00	3,349.78	
	100-5400-6011		FUEL		3,349.78	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	11/22/2019	Regular	0.00	7,877.03	52863

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
76057	Invoice	11/21/2019	TRACT 5615 AVILA SOUTH	0.00	1,157.75	
	100-5700-6520		PROFESSIONAL SERVICES/F... TRACT 5615 AVILA SOUTH		1,157.75	
76058	Invoice	11/21/2019	TENTATIVE PARCEL MAP	0.00	266.90	
	100-5700-6520		PROFESSIONAL SERVICES/F... TENTATIVE PARCEL MAP		266.90	
76059	Invoice	11/21/2019	PLANNING SVCS 9-19	0.00	3,600.00	
	100-5700-6520		PROFESSIONAL SERVICES/F... PLANNING SVCS 9-19		3,600.00	
76062	Invoice	11/21/2019	VTM TRACT NO 6287	0.00	2,852.38	
	100-5700-6520		PROFESSIONAL SERVICES/F... VTM TRACT NO 6287		2,852.38	
QUI02	QUILL CORPORATION	11/22/2019	Regular	0.00	379.66	52864
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
2233000	Invoice	11/21/2019	OFFICE SUPPLIES	0.00	367.25	
	100-5700-6000		OFFICE SUPPLIES		367.25	
2236955	Invoice	11/21/2019	OFFICE SUPPLIES	0.00	12.41	
	100-5200-6000		OFFICE SUPPLIES		12.41	
R-N00	R-N MARKET	11/22/2019	Regular	0.00	30.21	52865
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
18NOV2019	Invoice	11/22/2019	DOG FOOD	0.00	30.21	
	100-5410-6020		ANIMAL FOOD		30.21	
STA19	STATE OF CALIFORNIA	11/22/2019	Regular	0.00	175.00	52866
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
418125	Invoice	11/22/2019	BLOOD ALCOHOL ANALYSIS	0.00	175.00	
	100-5400-6544		LAB ANALYSIS & TESTING		175.00	
FRE07	THE FRESNO BEE	11/22/2019	Regular	0.00	1,687.20	52867
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
4443700	Invoice	11/21/2019	PUBLIC NOTICE/TABACCO	0.00	387.60	
	100-5200-6500		ORDINANCE & PUBLISHINGS		387.60	
4443715	Invoice	11/21/2019	PUBLIC NOTICE/SOLAR	0.00	615.60	
	100-5100-6500		ORDINANCE & PUBLISHINGS		615.60	
4443727	Invoice	11/21/2019	PUBLIC NOTICE/SOLAR	0.00	684.00	
	100-5100-6500		ORDINANCE & PUBLISHINGS		684.00	
THE05	THE OFFICE CITY	11/22/2019	Regular	0.00	177.28	52868
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
IN-1611401	Invoice	11/22/2019	SUPPLIES	0.00	177.28	
	100-5400-6000		OFFICE SUPPLIES		177.28	
UNIO5	UNITY IT	11/22/2019	Regular	0.00	534.34	52869
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
25173	Invoice	11/22/2019	VIDEO CARD & WIRE	0.00	534.34	
	102-5400-6520		PROFESSIONAL SERVICES/F... VIDEO CARD & WIRE-CAM		534.34	
ALE01	ALERT-O-LITE, INC.	11/26/2019	Regular	0.00	553.73	52870
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
0052256-IN	Invoice	11/26/2019	PARK SUPPLS	0.00	104.57	
	100-5610-6002		PARTS & SUPPLIES		104.57	

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0053583-IN	Invoice	11/26/2019	STREET SPPLS	0.00	128.77	
	200-5600-6002		PARTS & SUPPLIES		128.77	
0053748-IN	Invoice	11/26/2019	STREET SPPLS	0.00	320.39	
	200-5600-6002		PARTS & SUPPLIES		320.39	
AT&09	AT&T	11/26/2019	Regular	0.00	239.90	52871
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000013904101	Invoice	11/26/2019	MILTON LS SVC 10/13-11/12	0.00	129.05	
	400-5300-6510		TELEPHONE/DATA & PAGER		21.46	
	400-5600-6510		TELEPHONE/DATA/PAGER		21.46	
	401-5600-6510		TELEPHONE/DATA/PAGER		21.75	
	401-5600-6510		TELEPHONE/DATA/PAGER		21.46	
	401-5600-6510		TELEPHONE/DATA/PAGER		21.46	
	401-5600-6510		TELEPHONE/DATA/PAGER		21.46	
000013904446	Invoice	11/26/2019	PA SVCS 10/13-11/12	0.00	90.52	
	269-6303-6510		TELEPHONE/DATA/PAGER		90.52	
000013904447	Invoice	11/26/2019	WELL 2A SVCS 10/13-11/12	0.00	20.33	
	400-5600-6510		TELEPHONE/DATA/PAGER		20.33	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	11/26/2019	Regular	0.00	19,980.00	52872
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
190903D	Invoice	11/26/2019	WELL 6 VFD INSTALL	0.00	18,000.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		18,000.00	
191002D	Invoice	11/26/2019	ZLS VEGA RADAR INSTALL	0.00	1,980.00	
	401-5600-6520		PROFESSIONAL SERVICES		1,980.00	
CIN01	CINTAS CORPORATION NO. 2	11/26/2019	Regular	0.00	619.76	52873
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4033205872	Invoice	11/22/2019	WK SVCS 10/23/19	0.00	149.69	
	100-5200-6520		PROFESSIONAL SERVICES/F...		13.19	
	100-5617-6520		PROFESSIONAL SERVICES/F...		33.69	
	400-5600-6520		PROFESSIONAL SERVICES/F...		51.41	
	401-5600-6520		PROFESSIONAL SERVICES		51.40	
4033735427	Invoice	11/22/2019	WK SVCS 10/30/19	0.00	168.29	
	100-5200-6520		PROFESSIONAL SERVICES/F...		13.48	
	100-5617-6520		PROFESSIONAL SERVICES/F...		33.98	
	400-5600-6520		PROFESSIONAL SERVICES/F...		60.42	
	401-5600-6520		PROFESSIONAL SERVICES		60.41	
4034312559	Invoice	11/22/2019	WK SVCS 11/06/19	0.00	149.69	
	100-5200-6520		PROFESSIONAL SERVICES/F...		13.19	
	100-5617-6520		PROFESSIONAL SERVICES/F...		33.70	
	400-5600-6520		PROFESSIONAL SERVICES/F...		51.40	
	401-5600-6520		PROFESSIONAL SERVICES		51.40	
4034901131	Invoice	11/22/2019	WK SVCS 11/13/19	0.00	152.09	
	100-5200-6520		PROFESSIONAL SERVICES/F...		13.47	
	100-5617-6520		PROFESSIONAL SERVICES/F...		17.77	
	400-5600-6520		PROFESSIONAL SERVICES/F...		60.43	
	401-5600-6520		PROFESSIONAL SERVICES		60.42	
	Void	11/26/2019	Regular	0.00	0.00	52874
DAL01	DALE BRISCO INC	11/26/2019	Regular	0.00	700.00	52875

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0032830	Invoice	11/22/2019	PD JAIL TOILET	0.00	700.00	
	100-5400-6520		PROFESSIONAL SERVICES/F...		700.00	
EWI01	EWING IRRIGATION PRODUCTS	11/26/2019	Regular	0.00	977.45	52876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8497668	Invoice	11/26/2019	LANDSCAPE SPPLS	0.00	41.46	
	213-5600-6002		PARTS SUPPLIES		41.46	
8620652	Invoice	11/26/2019	LANDSCAPE SPPLS	0.00	174.55	
	213-5600-6002		PARTS SUPPLIES		174.55	
8676420	Invoice	11/26/2019	PARK SPPLS	0.00	761.44	
	100-5610-6002		PARTS & SUPPLIES		761.44	
CON15	JAIME TREVINO	11/26/2019	Regular	0.00	4,999.99	52877
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3	Invoice	11/25/2019	REMOVE /REPLACE CONCRETE	0.00	4,999.99	
	269-6303-6531		REPAIRS & MAINTENANCE		4,999.99	
NEW02	NEW YORK LIFE INSURANCE	11/26/2019	Regular	0.00	497.80	52878
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
558301-11-19	Invoice	11/25/2019	LIFE INSURANCE 11-19	0.00	497.80	
	100-22109		NEW YORK LIFE INSURANCE..		497.80	
P.G01	PACIFIC GAS & ELECTRIC	11/26/2019	Regular	0.00	38,100.47	52879
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/07/2019	Invoice	11/22/2019	UTILITY SVCS 10/19	0.00	33,290.82	
	100-5200-6512		ELECTRICITY		1,641.04	
	100-5400-6512		ELECTRICITY		477.52	
	100-5610-6512		ELECTRICITY		1,566.46	
	100-5615-6512		ELECTRICITY		274.53	
	100-5620-6512		ELECTRICITY		93.65	
	213-5600-6512		ELECTRICITY		685.34	
	269-6303-6512		ELECTRICITY		972.64	
	400-5300-6512		ELECTRICITY		1,733.49	
	400-5600-6512		ELECTRICITY		14,070.19	
	401-5300-6512		ELECTRICITY		866.74	
	401-5600-6512		ELECTRICITY		10,909.22	
31793-10-19	Invoice	11/26/2019	BELLA VISTA SVCS	0.00	9.65	
	200-5600-6512		ELECTRICITY		9.65	
50754-3-10-19	Invoice	11/26/2019	STREET LIGHTS 10/17-11/15	0.00	4,437.04	
	200-5600-6512		ELECTRICITY		4,437.04	
65206-7-10-19	Invoice	11/26/2019	CC1 SVCS 10/23-11/20	0.00	15.75	
	100-5620-6512		ELECTRICITY		15.75	
80272-9-10-19	Invoice	11/26/2019	CC SVCS 10/23-11/20	0.00	285.32	
	100-5618-6512		ELECTRICITY		285.32	
80980-1-10-19	Invoice	11/26/2019	TRAFFIC LIGHTS	0.00	0.07	
	200-5600-6512		ELECTRICITY		0.07	
96580-5-10-19	Invoice	11/26/2019	J ST SVCS 10/23-11/20	0.00	61.82	
	200-5600-6512		ELECTRICITY		61.82	
	Void	11/26/2019	Regular	0.00	0.00	52880
SELO1	SELECT BUSINESS SYSTEMS INC.	11/26/2019	Regular	0.00	394.92	52881

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
290581	Invoice	11/25/2019	33918 SHARP REPAIR	0.00	394.92	
	100-5700-6002		PARTS SUPPLIES		394.92	
SIG04	SIGNMAX	11/26/2019	Regular	0.00	466.45	52882
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
003339-IN	Invoice	11/26/2019	STREET LIGHT SPPLS	0.00	466.45	
	200-5600-6002		PARTS & SUPPLIES		466.45	
STA1B	STANDARD INSURANCE CO.	11/26/2019	Regular	0.00	2,003.32	52883
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-12-19	Invoice	11/26/2019	SURVIVOR LIFE 12/19	0.00	2,003.32	
	100-5200-5014		LIFE, LTD & STD		20.31	
	100-5400-5014		LIFE, LTD & STD		633.80	
	100-5420-5014		CE LIFE, LTD & STD		34.87	
	100-5610-5014		LIFE, LTD & STD		29.54	
	102-5400-5014		LIFE, LTD & STD		133.92	
	160-5400-5014		LIFE, LTD & STD		63.29	
	203-5600-5014		LIFE, LTD & STD		21.64	
	206-5600-5014		LIFE, LTD & STD		16.23	
	213-5600-5014		LIFE, LTD & STD		13.99	
	269-6303-5014		LIFE, LTD & STD		353.33	
	273-6200-5014		LIFE, LTD & STD		44.73	
	277-5400-5014		LIFE, LTD & STD		49.23	
	400-5200-5014		LIFE, LTD & STD		16.67	
	400-5300-5014		LIFE, LTD & STD		98.65	
	400-5600-5014		LIFE, LTD & STD		153.06	
	401-5200-5014		LIFE,LTD & STD		16.67	
	401-5300-5014		LIFE, LTD & STD		98.65	
	401-5600-5014		LIFE, LTD & STD		139.85	
	402-5300-5014		LIFE,LTD &STD		49.34	
	602-8100-5014		LIFE, LTD & STD		15.55	
	Void	11/26/2019	Regular	0.00	0.00	52884
T-M00	T-MOBILE	11/26/2019	Regular	0.00	53.89	52885
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3507-10-19	Invoice	11/26/2019	WELL 9 SVCS 10/19-11/18	0.00	53.89	
	400-5600-6510		TELEPHONE/DATA/PAGER		53.89	
UNI05	UNITY IT	11/26/2019	Regular	0.00	2,489.73	52886

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MSP-25358	Invoice	11/25/2019	IT BILLING SERVICE OCT	0.00	2,489.73	
	100-5200-6520		PROFESSIONAL SERVICES/F...		177.84	
	100-5615-6520		PROFESSIONAL SERVICES/F...		177.84	
	100-5620-6520		PROFESSIONAL SERVICES/F...		177.84	
	100-5700-6520		PROFESSIONAL SERVICES/F...		177.84	
	200-5600-6520		PROFESSIONAL SERVICES/F...		177.84	
	203-5600-6520		PROFESSIONAL SERVICES/F...		177.84	
	206-5600-6520		PROFESSIONAL SERVICES/F...		177.84	
	269-6303-6520		PROFESSIONAL SERVICES/F...		177.84	
	277-5700-6545		CONTRACTORS		177.84	
	400-5300-6520		PROFESSIONAL SERVICES/F...		177.83	
	400-5600-6520		PROFESSIONAL SERVICES/F...		177.83	
	401-5300-6520		PROFESSIONAL SERVICES/F...		177.83	
	401-5600-6520		PROFESSIONAL SERVICES		177.84	
	602-8100-6520		PROFESSIONAL SERVICES/F...		177.84	
VER08	VERIZON WIRELESS	11/26/2019	Regular	0.00	903.24	52887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9841620589	Invoice	11/22/2019	CELL PHONE SVCS 10-19	0.00	903.24	
	100-5100-6510		TELEPHONE/DATA/PAGER		203.20	
	100-5200-6510		TELEPHONE/DATA/PAGER		8.38	
	100-5400-6510		TELEPHONE/DATA/PAGER		54.53	
	100-5410-6510		TELEPHONE/DATA/PAGER		54.53	
	100-5420-6510		CE TELEPHONE/DATA/PAG...		54.53	
	400-5600-6510		TELEPHONE/DATA/PAGER		256.10	
	401-5600-6510		TELEPHONE/DATA/PAGER		271.97	
VUL00	VULCAN MATERIALS CO.	11/26/2019	Regular	0.00	771.10	52888
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72393645	Invoice	11/26/2019	SANDBAG SPPLS	0.00	653.46	
	400-5600-6002		PARTS & SUPPLIES		653.46	
72405429	Invoice	11/26/2019	ROAD MATERIAL	0.00	117.64	
	200-5600-6002		PARTS & SUPPLIES		117.64	
BEL03	ALMA M. BELTRAN	11/27/2019	Regular	0.00	330.00	52889
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/25/19-11/27/19	Invoice	11/27/2019	MAYOR'S MTING PRD 3 DAYS	0.00	330.00	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		330.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	11/27/2019	Regular	0.00	543.89	52890
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
55195	Invoice	11/27/2019	WATER SUPPLIES	0.00	543.89	
	400-5600-6002		PARTS & SUPPLIES		543.89	
CIN01	CINTAS CORPORATION NO. 2	11/27/2019	Regular	0.00	133.49	52891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4035496209	Invoice	11/27/2019	WK SVCS 11/20/19	0.00	133.49	
	100-5200-6520		PROFESSIONAL SERVICES/F...		12.95	
	100-5617-6520		PROFESSIONAL SERVICES/F...		33.44	
	400-5600-6520		PROFESSIONAL SERVICES/F...		43.55	
	401-5600-6520		PROFESSIONAL SERVICES		43.55	
HEA01	HEALTHWISE SERVICES, LLC	11/27/2019	Regular	0.00	400.00	52892

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000056429	Invoice	11/27/2019	SHARP CONTAINER 10/19	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/F...		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/F...		200.00	
COR11	MILTON CORTEZ	11/27/2019	Regular	0.00	370.00	52893
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/13/19	Invoice	11/27/2019	UNIT #514 REPAIR	0.00	150.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		150.00	
11/4/19	Invoice	11/27/2019	UNIT #525 REPAIR	0.00	220.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		220.00	
SAN1R	SAN JOAQUIN VALLEY AIR	11/27/2019	Regular	0.00	433.00	52894
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C298792	Invoice	11/27/2019	C3751 AN PRMT 19/20	0.00	290.00	
	401-5600-6583		REGULATORY FEES		290.00	
C298793	Invoice	11/27/2019	C3752 AN PRMT 19/20	0.00	143.00	
	400-5600-6583		REGULATORY FEES		143.00	
STA1U	STAR 1 MINI MART	11/27/2019	Regular	0.00	1,944.11	52895
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10-2019	Invoice	11/27/2019	FUEL 10/19	0.00	949.13	
	400-5600-6011		FUEL		337.04	
	401-5600-6011		FUEL		612.09	
9-2019	Invoice	11/27/2019	FUEL 9/19	0.00	994.98	
	400-5600-6011		FUEL		405.75	
	401-5600-6011		FUEL		589.23	
STA1K	SWRCB ACCOUNTING OFFICE	11/27/2019	Regular	0.00	33,842.00	52896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WD-0162231	Invoice	11/27/2019	5SSO11334 AN PRMT 19/20	0.00	2,625.00	
	401-5600-6583		REGULATORY FEES		2,625.00	
WD-0162435	Invoice	11/27/2019	5D100118001 AN PRMT 19/20	0.00	31,217.00	
	401-5600-6583		REGULATORY FEES		31,217.00	
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	11,714.00	52897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1697	Invoice	11/27/2019	CITY ADMIN 9/30 -11/01	0.00	11,714.00	
	100-5200-6520		PROFESSIONAL SERVICES/F...		2,928.50	
	100-5700-6520		PROFESSIONAL SERVICES/F...		2,928.50	
	400-5300-6520		PROFESSIONAL SERVICES/F...		2,928.50	
	400-5600-6520		PROFESSIONAL SERVICES/F...		2,928.50	
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	9,691.25	52898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1699	Invoice	11/27/2019	CD SVCS 2- 9/30-11/011	0.00	9,691.25	
	100-5700-6520		PROFESSIONAL SERVICES/F...		9,691.25	
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	7,247.00	52899

Check Report

Date Range: 11/15/2019 - 11/27/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1698	Invoice	11/27/2019	TECH ASS. 09/30 -11/01	0.00	7,247.00	
	277-5700-6520	GRANT ADMINISTRATION	TECH ASS. 09/30 -11/01		5,271.00	
	400-5300-6520	PROFESSIONAL SERVICES/F...	TECH ASS. 09/30 -11/01		1,976.00	
GRA01	GRANTED SOLUTIONS	11/27/2019	Regular	0.00	1,711.00	52900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1695	Invoice	11/27/2019	CD SVCS -2 9/16 - 9/29	0.00	1,711.00	
	100-5700-6520	PROFESSIONAL SERVICES/F...	CD SVCS 2- 9/16 -9/29		1,711.00	
ASIO1	ASI	11/18/2019	Bank Draft	0.00	485.00	DFT0000313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/11 - 11/17	Invoice	11/18/2019	MEDICAL CARD FUNDING	0.00	485.00	
	100-5400-5011	INSURANCE-MED,DEN,VISI...	MEDICAL CARD FUNDING		135.00	
	400-5600-5011	INSURANCE- MED, DEN, VI...	MEDICAL CARD FUNDING		175.00	
	401-5600-5011	INSURANCE-MED,DEN,VISI...	MEDICAL CARD FUNDING		175.00	
PER01	CALPERS	11/21/2019	Bank Draft	0.00	5,556.28	DFT0000314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15849395	Invoice	11/21/2019	MISC.UA LIABILITY 11-19	0.00	5,556.28	
	100-5200-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		190.92	
	100-5610-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		188.45	
	203-5600-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		203.00	
	206-5600-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		203.00	
	213-5600-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		188.45	
	269-6303-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		931.70	
	400-5200-5010	PERS PENSION	MISC.UA LIABILITY 11-19		334.10	
	400-5300-5010	PERS PENSION	MISC.UA LIABILITY 11-19		675.41	
	400-5600-5010	PERS PENSION	MISC.UA LIABILITY 11-19		734.62	
	401-5200-5010	PERS PENSION	MISC.UA LIABILITY 11-19		334.10	
	401-5300-5010	PERS PENSION	MISC.UA LIABILITY 11-19		675.41	
	401-5600-5010	PERS PENSION	MISC.UA LIABILITY 11-19		463.95	
	402-5300-5010	PERS PENSION	MISC.UA LIABILITY 11-19		337.71	
	602-8100-5010	PERS-PENSION	MISC.UA LIABILITY 11-19		95.46	
ASIO1	ASI	11/26/2019	Bank Draft	0.00	1,558.39	DFT0000315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11/18-11/24	Invoice	11/26/2019	MEDICAL CARD FUNDING	0.00	1,558.39	
	100-5400-5011	INSURANCE-MED,DEN,VISI...	MEDICAL CARD FUNDING		61.77	
	400-5600-5011	INSURANCE- MED, DEN, VI...	MEDICAL CARD FUNDING		748.31	
	401-5600-5011	INSURANCE-MED,DEN,VISI...	MEDICAL CARD FUNDING		748.31	

Bank Code APBNK Summary

	Payable Count	Payment Count	Discount	Payment
Regular Checks	161	71	0.00	329,645.10
Manual Checks	0	0	0.00	0.00
Voided Checks	0	11	0.00	-1,022.83
Bank Drafts	3	3	0.00	7,599.67
EFT's	0	0	0.00	0.00
	164	85	0.00	336,221.94

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	161	71	0.00	329,645.10
Manual Checks	0	0	0.00	0.00
Voided Checks	0	11	0.00	-1,022.83
Bank Drafts	3	3	0.00	7,599.67
EFT's	0	0	0.00	0.00
	164	85	0.00	336,221.94

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	11/2019	336,221.94
			336,221.94



MINUTES

CITY COUNCIL OF PARLIER REGULAR MEETING

Thursday, November 21, 2019

CALL TO ORDER/WELCOME:

The Regular and Special meetings of the City of Parlier were held simultaneously at the Parlier Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648.

Mayor Alma Beltran called the meetings to order at 6:41 p.m.

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Tem Trinidad Pimentel, Councilman Noe Rodriguez and City Clerk Dorothy Garza.

Absent: Councilwoman Diane Maldonado.

City Staff Present: Police Chief Jose Garza, City Attorney Neal Constanzo, Administrator Assistant/Deputy City Clerk Bertha Augustine and City Administrator Sonia Hall.

FLAG SALUTE: Mayor Alma M. Beltran

PRESENTATIONS/INFORMATIONAL:

1. Eva Beltran, Granted Solutions – Events Update.

Eva invited the audience and Council to the Annual Christmas tree lighting December 02 at 6 p.m.. It will be held at the Heritage Park and Winter lights Parade to follow. Free float applications at Parlier PD, El Coral Café, Parlier Unified, City Hall and Parlier Library. Come all for fun, food, music and photos with Santa. Sponsored by the Rotary Club.

2. Police Chief Garza – Monthly Crime Statistics.

	Sept 2019	Oct 2019	2018	2019
Homicide	0	0	3	0
Rape	0	0	8	2
Robbery	1	0	14	8
Assault	8	6	160	127

Burglary	2	1	98	20
Larceny	10	11	101	94
Auto Theft	8	5	94	42

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:

3. Approved the Check Reports dated November 1, 2019 to November 14, 2019.
4. Approved and accepted the Regular Minutes dated November 7, 2019.

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

REGULAR BUSINESS:

5. **SUBJECT:** Council to consider adopting **Resolution 2019-47** a new Procurement Policy.

The City Council adopted Resolution 2019-47 a new Procurement Policy.

M/S/C: Motion by Pimentel, 2nd by Rodriguez 3-1 absent and carried.

6. **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 opened the Public Hearing at 7:27 p.m.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 7:27 p.m.

The City Council adopted Ordinance 08-2019 Chapter 6.36 to the Municipal Code to Regulate Smoking and Tobacco Product Use.

M/S/C: Motion to adopt Ordinance 2019 – 08 by Pimentel, 2nd by Rodriguez 2-1 absent and carried.

7. **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 opened the Public Hearing at 7:29 p.m.
- b. Public input/testimony for or against.
Lucy Pimentel asked if the Resolution due to smoking.
City Attorney answered, no it has to do with the license of sales.
There were no other comments for or against.
- c. Mayor Beltran closed the Public Hearing at 7:31 p.m.

The City Council adopted **Ordinance 09-2019** Amending Chapter 5.05 of the Municipal Code relating to licensure of Tobacco product retailers.

M/S/C: Motion to adopt Ordinance 2919-09 by Mayor Beltran, 2nd by Rodriguez 3-1 absent and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY ADMINISTRATOR – Sonia Hall

TJ Cox Legislation grant to TCP clean-up for all cities. Dec 2 news conference. TJ Cox Represents Huron, Wasco and Delano. He is focused on Parlier.

CITY ATTORNEY – Neal Constanzo – None.

POLICE CHIEF- Jose Garza – None.

CITY COUNCIL

Pimentel -happy with PD.

Rodriguez-Thanked Eva for putting on the City Events and the invites. Reported to PD Chief there is abuse on intersection on I street and H street. The Chief will look into it.

Mayor Beltran- PD and Chief are doing a good job. Likes that officials are focusing

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: **(8:11 p.m. thru 9:22 p.m.)**

8. Government Code Section 54957

Public Employee Performance Evaluations

Titles:

City Manager

Finance Director/Controller

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

9. Government Code Section 54956.9

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

10. Government Code Section 54956.9

Potential Litigation Pursuant to
Two (2) Cases

CLOSED SESSION ANNOUNCEMENT

There was nothing to report.

ADJOURNMENT

Mayor Beltran adjourned the meetings simultaneously at 9:22 p.m.

Dorothy Garza – City Clerk

City Resolutions approved – 2019 – 47
City Ordinances adopted - 2019 – 08

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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AGENDA ITEM:

5

MEETING DATE:

December 5, 2019

DEPARTMENT:

Planning

REPORT TO CITY COUNCIL

SUBJECT:

PUBLIC HEARING: City Council to Consider Introduction and Waiver of First Reading of Ordinance No. 2019-XX related to Patio Encroachment

RECOMMENDATION:

Staff recommends that the City Council introduces and waives the first reading of Ordinance No. 2019-XX.

BACKGROUND:

Recently, several property owners within the R-1 Single Family Residential zone have approached the City desiring to build patios in their rear yards. However, the minimum required rear yard space, in which structures are not allowed, is 20 feet. The Zoning Ordinance defines "Patio, covered" as "the same as 'structure.'" Unless a particular lot has a rear yard containing more than 20 feet from the dwelling to the rear property line, the Zoning Ordinance effectively prohibits construction of a patio.

PROPOSAL & DISCUSSION:

The attached ordinance proposes to amend the zoning ordinance to change the definition of "Patio, covered" such that it is identified as a specific type of structure instead of being lumped in with all other structures. It would also add a property development standard specific to patios that would allow them to encroach into an otherwise required rear yard by up to 10 feet and may allow for their placement in other locations on the lot.

ENVIRONMENTAL:

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Title 14 Chapter 3 Section 15000, *et seq.* A "project" consists of the whole of an action (i.e. not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves an amendment to the zoning ordinance as described in CEQA Guidelines Section 15378(a)(1). However, the proposed ordinance amendment does not approve or otherwise authorize any specific activity that could result in a physical change to the environment; it is solely an amendment to regulations. In cases where it can be shown with certainty that the project being considered has no possibility of causing a significant impact to the environment, the project is not subject to CEQA as indicated in Guidelines Section 15061(b)(3).

ORDINANCE NO. 2019-XX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING SECTION 18.04.380 OF AND ADDING SECTION 18.32.295 TO THE PARLIER MUNICIPAL CODE REGARDING COVERED PATIOS

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

Section I. Section 18.04.008 of Chapter 18.04 of Title 18 of the Parlier Municipal Code is hereby amended to read as follows:

18.04.380 – Patio, covered.

“Patio, covered” means the same as “structure.” a structure attached to the main building and fully unenclosed on all sides except the side that is the main building, or detached from the main building and fully unenclosed on all sides. The roof of the covered patio may be fully or partially enclosed. The unenclosed sides of the covered patio must remain unenclosed and shall not be covered with any permanent or semi-permanent material including, but not limited to, insect or other screening, transparent plastic, or lattice.

Section II. Section 18.32.295 of Chapter 18.32 of Title 18 of the Parlier Municipal Code is hereby added to read as follows:

18.32.295 – Property development Standards – Covered patios.

Notwithstanding any other provision of this title, development standards for covered patios shall be as follows.

- A. Patio covers shall not exceed nine feet in height within any required yard.*
- B. Minimum setbacks for covered patios shall be as follows:*
 - 1. Front. The minimum setback shall be the same as the minimum setback for the primary structure. The covered patio shall not be placed in front of the primary structure.*
 - 2. Side, interior. Three feet.*
 - 3. Street side, fully enclosed by a fence or wall at least five feet in height. Three feet.*
 - 4. Street side, not fully enclosed by a fence or wall at least five feet in height. The same as required for the primary structure.*
 - 5. Rear. Ten feet.*
- C. Building separation. As required by Building or Fire Code.*
- D. A covered patio shall be classified as a building for determining lot coverage.*

Section III. California Environmental Quality Act: As defined in CEQA Guidelines Section 15378(a)(1), a “project” expressly includes an amendment to a zoning ordinance. However, the City Council of the City of Parlier hereby finds that the zoning text amendments contained herein solely constitute changes to regulations and do not authorize or approve any development or physical changes. As such, they have no potential to significantly affect the environment, and are therefore not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

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.

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

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Parlier on the 5th day of December 2019 and was passed and adopted at a regular meeting of the City Council on the 2nd day of January 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine, Deputy City Clerk of the City of Parlier



AGENDA ITEM: 6
MEETING DATE: December 5, 2019
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

PUBLIC HEARING: City Council to Consider Approval of Tentative Parcel Map No. 2019-01

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2019-~~XX~~, approving Tentative Parcel Map No. 2019-01 subject to conditions.

BACKGROUND:

On May 9, 2019 the City received an application package from Tadashi Kozuki, a representative of the Buddhist Church of Parlier proposing to subdivide an approximately 2.40-acre parcel into two parcels of approximately 1.20 acres each. The site is located on the northwest corner of S. Newmark Avenue and Tuolumne Street and can be accessed from either street. The City provided comments on the map back to the applicant on July 2, 2019 along with a letter noting that several items required correction or clarification. The applicant provided an updated version of the tentative parcel map and application materials on October 3, 2019. Upon further review, staff determined that the revised submission substantially complied with application requirements and deemed the application to be complete.

<u>Owner:</u>	Buddhist Church of Parlier
<u>Applicant:</u>	Tadashi Kozuki
<u>Location:</u>	Northwest corner of S. Newmark Avenue and E. Tuolumne Street; APN 355-225-09 See attached map and photo
<u>Site Size:</u>	2.40 acres
<u>General Plan:</u>	Medium Density Residential
<u>Zoning:</u>	R-1, Single Family Residential
<u>Existing Use:</u>	Vacant, temporary parking lot
<u>Surrounding Uses:</u>	North – Church; R-1 East – Church; R-1 South – Apartments; R-3 West – Single-family residences; R-1
<u>Street Access:</u>	S. Newmark Avenue and Tuolumne Street

PROPOSAL & DISCUSSION:

The California Subdivision Map Act (Government Code Section 66410, et seq.) establishes most of the procedures for subdivision of land. Other components are contained within Title 16 (Subdivision Ordinance) of the Parlier Municipal Code. Generally, a parcel map is required in

order to subdivide land into four or fewer parcels. Note the distinction of a "tentative parcel map" versus simply a "parcel map". As indicated in the Map Act, a parcel map is immediately recordable following its approval, while approval of a tentative map is only the first step in a two-step process; however, also consistent with authority granted by the Map Act, the Subdivision Ordinance requires applicants to submit a tentative parcel map. Pursuant to both the Map Act and the Subdivision Ordinance, tentative parcel maps are valid for 24 months following approval.

Tentative Parcel Map No. 2019-01 (attached) proposes to subdivide the approximately 2.40-acre Assessor's Parcel No. 355-225-09 into two parcels identified as Parcel 1 and Parcel 2. The overall site is unimproved aside from partial frontage improvements and is used for overflow parking by the adjacent churches. The R-1 zone district has a minimum area requirement of 5,000 square feet, a minimum width of between 50 and 60 feet depending upon a lot's position within a block, and no minimum depth requirement. The proposed parcels exceed all minimum required dimensions.

No further development of or land use entitlements for either resultant parcel have been proposed; any future development and/or new uses would be subject to the appropriate land use application(s) (conditional use permit, site plan review, etc.) as circumstances dictate for the project(s) that may be proposed. In addition to maintaining all easements currently on the property, the map will be required to dedicate a 10-foot-wide easement for public utilities along both street frontages.

The Subdivision Ordinance requires that following acceptance of the map by the City Administrator, the City Council must conduct a public hearing and determine whether to approve, conditionally approve, or deny the map. If the City Council approves or conditionally approves the tentative parcel map, the applicant may then file a final parcel map (technically just referred to as a "parcel map") within 24 months. Although approval of parcel maps is typically vested with the City Council, the Subdivision Map Act provides that a City may, by ordinance, delegate the responsibility to another entity. In Parlier's case, the authority to approve a parcel map based on an approved tentative parcel map has been delegated to the City Manager and City Engineer. The City maintains the right to require that future development makes additional dedications (e.g. for public utilities, right-of-way, etc.) as necessitated by project-specific circumstances.

An aerial photo, the Assessor's Map, and a copy of the tentative parcel map are attached.

FINDINGS:

Prior to approving a tentative parcel map, the City Council must make findings as prescribed by the Map Act (CG Section Parlier Municipal Code Section 18.40.040:

1. The map is consistent with the General Plan and any applicable Specific Plan.
The map proposes to create two parcels of approximately 1.20 acres each with no proposal for development. As the intention is to use the resultant parcels as extensions of the adjacent churches rather than to develop them with residences, they are considered to be an extension of permitted or conditionally-permitted uses under the Zoning Ordinance, which implements the General Plan, and are thus consistent with the General Plan. There is no applicable specific plan.
2. The design and improvement of the proposed subdivision is consistent with the General Plan and any applicable specific plan.

- With conditions of approval, the design and improvement of the proposed subdivision are consistent with the General Plan. There is no applicable specific plan.*
3. The site is physically suitable for the type of development.
No development has been proposed.
 4. The site is physically suitable for the proposed density of development.
No development has been proposed.
 5. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
The site consists of a small area of highly disturbed ground abutted on all sides by urban development. Neither the design nor the improvements will damage the environment or injure fish or wildlife or their habitat.
 6. The design of the subdivision or type of improvements are not likely to cause serious public health problems.
The subdivision of 2.40 acres into two parcels of approximately 1.20 acres each with no appurtenant development is not likely to cause serious public health problems.
 7. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.
The map will be required to maintain all existing easements and will be required to dedicate an additional 10-foot-wide easement for public utilities purposed along both street frontages.

ENVIRONMENTAL:

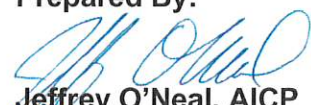
The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

After consideration, staff supports a finding consistent with CEQA Guidelines Section 15061(b)(3), which states, "where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA." Subdivision of the property with no proposal for development does not have the potential to have a significant adverse effect on the environment.

FISCAL IMPACT:

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Future development of the sites may be subject to payment of Development Impact Fees.

Prepared By:


Jeffrey O'Neal, AICP
City Planner

RESOLUTION 2019-**XX**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING TENTATIVE PARCEL MAP NO. 2019-01 (APN 355-225-09)

WHEREAS, at a regular meeting on December 5, 2019 the Parlier City Council did conduct a public hearing to consider Tentative Parcel Map No. 2019-01; and

WHEREAS, on November 25, 2019 notice of said public hearing was published in *The Business Journal*, individually mailed via USPS to all record owners of property within 300 feet of the project site, and posted in the City Hall bulletin window; and

WHEREAS, Tentative Parcel Map No. 2019-01 proposes to subdivide one existing parcel comprising approximately 2.40 acres into two parcels of approximately 1.20 acres each, as illustrated in Exhibit "A" attached hereto; and

WHEREAS, the City Council has made the following findings pursuant to the California Subdivision Map Act, said findings substantiated in the record:

1. The map is consistent with the General Plan and any applicable Specific Plan.
2. The design and improvement of the proposed subdivision is consistent with the General Plan and any applicable specific plan.
3. The site is physically suitable for the type of development.
4. The site is physically suitable for the proposed density of development.
5. The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat.
6. The design of the subdivision or type of improvements are not likely to cause serious public health problems.
7. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of property within the proposed subdivision.

WHEREAS, approval of a tentative parcel map consists of issuance of an entitlement by a public agency and therefore constitutes a "project" pursuant to the California Environmental Quality Act ("CEQA"), Public Resources Code Section 21000, et seq.); and

WHEREAS, as the agency primarily responsible for carrying out or approving said project, the City of Parlier assumes the role of lead agency pursuant to CEQA; and

WHEREAS, there is no proposal for further development of either resultant parcel and the City Council finds with certainty that there is no possibility that the project could have a significant effect on the environment and therefore CEQA Guidelines Section 15061(b)(3) is operational.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The project is not subject to the California Environmental Quality Act under CEQA Guidelines Section 15061(b)(3).

2. The Parlier City Council approves Tentative Parcel Map No. 2019-01 subject to the conditions detailed in Attachment "A" hereto.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on December 5, 2019 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk

Hon. Mayor Alma Beltran

ATTACHMENT “A” TO RESOLUTION NO. 2019-XX
CONDITIONS OF APPROVAL
TENTATIVE PARCEL MAP NO. 2019-01; APN 355-225-09)
BUDDHIST CHURCH OF PARLIER

As may be used herein, the words “owner,” “operator”, and “applicant” shall be interchangeable, excepting when the word is indicated in ***bold italics***. In that event, the condition of approval is specific to the entity named.

Parcel Map

1. Tentative Parcel Map No. 2019-01 shall be valid for a period of 24 month from the date of its conditional approval. Extensions to this period may be requested pursuant to Section 66453.3 of the Subdivision Map Act.
2. Prior to expiration of the approved tentative parcel map, the subdivider may formally submit a final parcel map (Parcel Map), including payment of a fee deposit consistent with the City of Parlier 2018 Planning, Engineering, & Building Fee Schedule, as may be amended from time to time.
3. The Parcel Map shall be prepared in accordance with Chapter 2, Article 3 of the Subdivision Map Act by a California-licensed land surveyor or civil engineer qualified to perform such service.
4. The Parcel Map submittal shall include parcel closures and a preliminary title report dated no more than thirty (30) days prior to submission to the City Engineer. Copies of all easement documents referenced in the preliminary title report shall accompany the submittal. All parcel map fees and recording fees shall be paid as required by the City of Parlier and the County of Fresno prior to recordation of the map. The owner shall provide the City with a Land Division or Subdivision Guarantee and a Fresno County Tax Compliance Certification Request prior to the City submitting the Parcel Map to the Clerk to the Board of Supervisors.
5. Owner shall make an irrevocable offer of dedication of an easement for public utilities purposes 10 feet in width and abutting and running the full length of the western and northern rights-of-way, respectively, of S. Newmark Avenue and Tuolumne Street.
6. The Parcel Map shall reflect all existing easements.
7. Conditions of approval necessitating improvement of the site shall be deferred until such time as development is proposed and approved on each parcel, respectively.

Site

The below conditions are largely general in nature and do not necessarily reflect site- or project-specific requirements that may result during review of future development proposals.

8. Development shall comply with all applicable provisions of the City of Parlier General Plan and the Parlier Municipal Code (PMC), including but not limited to: potable water

protection regulations (Chapter 13.30), business licensing requirements (Title 5), and Building Code Standards (Title 15); the Subdivision Ordinance (Title 16); the regulations of the applicable zone district(s) and other relevant portions of the Zoning Ordinance (Title 18); and the City of Parlier Standard Specifications and Standard Drawings, unless exceptions therefrom are approved by the City Engineer.

9. Use of the site shall conform to all applicable requirements for the R-1 Single Family Residential Zone District and may be subject to review pursuant to PMC Chapter 18.36 (Commission Review and Approval Procedure), Chapter 18.38 (Conditional Use Permit Procedure), Chapter 18.40 (Site Plan Review Procedure), and/or other administrative provisions.
10. Construction drawings (building and improvement plans; site, grading, irrigation, and landscaping) shall be submitted to the Community Development Department for review and approval. A building permit shall be acquired prior to start of any construction activities.
11. The applicant shall provide a lighting plan for the review and approval of the City Engineer. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.
12. The *owner* shall comply with the provisions of Resolution No. 2019-12 regarding installation of video cameras for use by the Parlier Police Department.
13. The applicant shall consult with and shall comply with the requirements of the San Joaquin Valley Air Pollution Control District, including but not limited to compliance with Regulation VIII (Fugitive PM₁₀ Prohibitions) and Rule 9510 (Indirect Source Review).
14. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CAL FIRE, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
15. The developer shall comply with Health and Safety Code Section 7050.5 and Public Resources Code Sections 5097.98, 21083.2, and 21084.1 and related statutes regarding regulation of cultural and historical resources that may be discovered on the site.
16. Prior to issuance of a certificate of occupancy, all conditions of approval shall be verified as complete by the Community Development Department, and any and all outstanding fees shall have been paid. Any discrepancy or difference in interpretation of the conditions between the owner/ applicant/ operator and the Community Development Department shall be subject to review and determination by the City Council.
17. All above-ground features including but not limited to lighting, fire hydrants, postal boxes, electrical and related boxes, and backflow devices shall be installed outside of the public-right-of-way. All on-site utilities shall be installed underground.

18. Hours of construction shall be limited to 6:00 AM to 7:00 PM, Monday through Saturday.
19. The project shall replace any pavement removed, cut, or otherwise damaged during construction. Paved areas shall comprise a minimum pavement section consistent with City of Parlier Standard Drawing No. ST-3 (2" A.C./4" Agg. Base) or as directed by the City Engineer. For purposes of meeting slope requirements, and upon the approval of the City Engineer, surfacing for parking and movement areas (particularly those for ADA parking and path of travel) may instead use Portland cement concrete.
20. Construction debris shall be contained within an on-site trash bin and the project site shall be watered for dust control during construction.
21. The site shall surface drain to the abutting street(s).
22. Valley gutter construction shall be consistent with City of Parlier Standard Drawing No. ST-9 unless an alternate design is approved by the City Engineer.
23. Underdrain pipe, if applicable, shall be consistent with City of Parlier Standard Drawing No. D-6.
24. Any fencing shall be subject to approval by the Community Development Department consistent with City of Parlier Standard Drawing Nos. M-3 through M-7.
25. The owner/applicant shall comply with all relevant components of the California Building Standards Code and associated trade codes, including but not limited to issues related to restroom facilities, building occupancy limits, and fire prevention and safety.
26. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
27. The owner or applicant shall be responsible for the ongoing and long-term maintenance of required improvements and landscaping. As required by CA Streets and Highways Code Sections 5600-5630, this shall include *owner* maintenance of curb, and gutter, and planter strip.
28. Future development shall at all times respect existing or new easements by, for, and between all private and public entities, including but not limited to the City of Parlier and the Consolidated Irrigation District.
29. It shall be the responsibility of the owner/developer to grant/secure easements as necessary for the installation and maintenance of private utilities, including but not limited to: electricity, gas, telephone, and cable television.
30. The developer shall work with PG&E for the preparation of a utility plan, subject to review and approval by the City Engineer prior to approval of the improvement plans and

prior to the start of construction. All work shall be completed such that no street surface need be reopened for service.

31. Electrical service shall be installed underground.
32. Connection points for water and wastewater shall be determined by the City Engineer during review of future development proposals. Connections shall be made in accordance with City of Parlier standards and shall be coordinated with the Director of Public Utilities.
33. The applicant shall comply with the City of Parlier Cross-Connection Control Regulations contained within PMC Section 13.30. Consistent with these regulations one or more backflow prevention devices may be required.
34. Applicants for development of the project site shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures.

Streets

35. Any work within the City of Parlier public right-of-way shall require an encroachment permit.
36. Sidewalk shall be installed along the Tuolumne Street frontage. Any broken, damaged, or substandard sidewalk, curb, gutter, or pavement along the project frontages, or any of the above damaged during construction wherever located, shall be removed and replaced as directed by the City Engineer consistent with City of Parlier Standard Drawing No. ST-12.
37. Existing drive approaches may be required to be removed and/or relocated. Drive approaches, as necessary, shall be installed consistent with City of Parlier Standard Drawing No. ST-16.

Fees

38. Owner shall be responsible for payment of any and all outstanding planning, building, plan check, and engineering fees prior to issuance of a certificate of occupancy.
39. Concurrently with submission of improvement and/or building plans, the applicant shall deposit with the City of Parlier funds in an amount estimated by the City Engineer and/or Building Official, respectively, to be sufficient to offset costs to the City for review of such plans. In the event that such funds are not sufficient to cover costs to the City, the City Engineer and/or Building Official, as appropriate, shall contact the applicant to request additional funds, which the applicant shall then deposit with the City.
40. The applicant shall pay to the City of Parlier development impact fees consistent with the City's current Development Impact Fee Schedule (May 2014). Fees shall be calculated during development review and will be due in full prior to issuance of the certificate of occupancy.

41. The applicant shall be responsible for payment of fees to the Parlier Unified School District and shall provide the City with evidence of payment, or evidence of the District's determination that no payment is required, prior to issuance of a certificate of occupancy.
42. The applicant shall be responsible for payment of Fresno County Regional Transportation Mitigation Fees and Fresno County Public Facilities Impact Fees and shall provide the City with evidence of payment, or evidence of the County's determination that no payment is required, prior to issuance of a certificate of occupancy.



AGENDA ITEM: 7
MEETING DATE: December 5, 2019
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider Final Map of Tract No. 5615

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 2019-XX, denying approval of final map of Tract No. 5615 on the grounds that it does not substantially comply with the approved tentative map.

BACKGROUND:

The City Council approved Vesting Tentative Subdivision Map (VTSM) No. 5615 on April 5, 2006. The project comprises approximately 48.87 acres subdivided into 166 single-family lots with a minimum size of 7,000 square feet. The property is located on the west side of Avila Avenue south of E. South Avenue.

Tentative maps have an initial life of 24 months, so at the time of approval VTSM No. 5615 was valid through April 5, 2008. In 2007, the subdivider submitted the final map for Tract No. 5615, the first phase of a two-phase project. Government Code Section 66452.6(a)(1) states that if a phased final map is required to install or fund the installation of \$236,790 of offsite or out-of-tract improvements, the life of the associated tentative map shall be extended by 36 months. The offsite improvements for Tract No. 5615 greatly exceed that amount; therefore, the life of VTSM No. 5615 was automatically extended through April 5, 2011. Since 2008, as a result of the slowed economy, the California Legislature has approved several mandatory extensions to active tentative maps, most recently in 2019. Although VTSM No. 5615 did not meet the criteria to qualify for the first of those extensions, it has qualified for the others, and is currently due to expire April 5, 2021. Fresno LAFCo approved the City's request to annex the property on October 24, 2015 and recorded the Certification of Completion on January 11, 2017.

Prior to expiration of a tentative map, a final map may be filed, approved, and recorded consistent with the provisions of the approved tentative map.

PROPOSAL, DISCUSSION, & ANALYSIS:

The owners, Nachhatar S. Dhaliwal, Gurdial S. Dhaliwal, and Jagtar S. Dhaliwal (Owners) have submitted a final map covering approximately the southern half of the tentative map. It includes 87 single-family lots and one outlot for drainage purposes along with local streets, curb, gutter, sidewalk, streetlights, and underground utilities.

Before a final map can be approved, the Subdivision Map Act (CA Government Code Section 66410, et seq.) and the City's Subdivision Ordinance (Parlier Municipal Code (PMC) Title 16) require that either all public improvements be installed or that the subdivider has entered into an agreement with the City to install the improvements. Since little of the improvements have been installed, the City has prepared a subdivision agreement establishing timelines for installation of the required infrastructure, providing for payment of development impact fees, and establishing the required bonds (or other security) to ensure timely completion of the project. To determine the value of the improvements and thus the required value of the security, Precision Civil Engineering prepared a preliminary opinion of probable cost (cost estimate) for review by the City Engineer. The City Engineer found the cost estimate, which valued public improvements at approximately \$2,541,953, to be acceptable, and the costs were included in the first draft of the subdivision agreement. However, during subsequent discussions, the owners' representative indicated that the bonds would be too costly. He provided an alternative cost estimate not prepared by a licensed engineer and valuing improvements at \$799,710.50, and later offered to simply bond for \$1,500,000 of improvements. Ultimately, the purpose of improvement security on any map is that if a developer fails to install the infrastructure within certain time limits, the City can use the security to install the improvements itself. Given the estimated value of the required improvements, \$1,500,000 of security falls significantly short of the funds the City would need to install those improvements. Because the security does not cover the total costs to install improvements required by the conditions of the approved Tentative Map, the final map cannot be considered to substantially conform to the tentative map or to the provisions of the Subdivision Ordinance.

The project addresses at least a portion of storm drainage on site and would receive a to-be-determined credit towards city-wide storm drain fees. The project is included within the Pipeline Project Development Impact Fee Incentive Program and is therefore subject to a 50% reduction in other development impact fees, excluding the public safety fee. The 87 single-family lots created via recordation of the map would typically have been responsible for a payment of a total of \$561,372.21 of development impacts fees. However, taking into account the 50% reduction to most of the fees, the project will be subject to a reduced total of \$284,745.73. The original subdivider entered into a reimbursement agreement with the City under which the subdivider would install various components of major or "backbone" infrastructure and would be reimbursed by future development. The only component that has been installed is the sewer interceptor, which extends west from the project site within the 5th Avenue Alignment to 14th Street, where is

Environmental

Approval of a final map is ministerial in nature, meaning that it does not involve exercise of discretion or judgment during consideration. The Council is *required to approve the final map if it substantially conforms to the approved tentative map and is required to deny the final map if it does not substantially conform* (Government Code (GC) Section 66474.1). Ministerial projects, expressly including approval of final maps, are exempt

from environmental review under the California Environmental Quality Act (CEQA Guidelines Section 15268(b)(3)). Also, projects that are denied or disapproved are not subject to CEQA (CEQA Guidelines Section 15270).

Public Notice

No public notice is required for consideration of a final map.

Findings

The City Engineer has reviewed the final map and improvement plans, and makes the following determinations:

1. He has reviewed the map.
2. While the subdivision as shown is substantially the same as it appeared on the tentative map, *its conditions of approval cannot be implemented due to lack of improvement security.*
3. The subdivider *has not* complied with all provisions of Chapter 2 of the Subdivision Map Act (commencing with GC Section 66425) and all local ordinances in effect at the time of tentative map approval.
4. He is satisfied that the map is technically correct.

FISCAL IMPACT:

Any costs associated with review, processing, and recordation of the final map are pass-through costs that are paid by the project proponent. Development impact fees, discussed above and less any amount credited for offsite construction, would be collected to fund City capital improvements. If the City Council chooses to allow security at a level less than the value of the required improvements and the developer fails to install the improvements, the City would be required to fund the difference.

Prepared By:


Jeffrey O'Neal, AICP
City Planner

RESOLUTION 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER DENYING THE
FINAL MAP OF TRACT NO. 5615

WHEREAS, Nachhatar S. Dhaliwal, Gurdial S. Dhaliwal, and Jagtar S. Dhaliwal (Owners), have applied for approval of a final map designated as Tract No. 5615 (Map); and

WHEREAS, the Map comprises an 87-lot final map prepared pursuant to approved Vesting Tentative Subdivision Map No. 5615 (Tentative Map), said Tentative Map valid as of the time of filing of the final map; and

WHEREAS, consistent with conditions of the approved Tentative Map, the Owners have caused to be prepared Plans, Specifications, and Detail Documents (Plans) illustrating consistent with the City of Parlier Standard Specifications and Standard Drawings and other specifications and standards, as required, the type, location, and extent of public improvements to be installed within and without the boundary of the Map; and

WHEREAS, the City Engineer has reviewed said Plans and deemed that they accurately depict the requirements of said conditions of approval, Standard Specifications, Standard Drawings, and other specifications and standards; and

WHEREAS, because at the time of City Council consideration of the Map, certain of said public improvements have not been completed or accepted pursuant to the requirements of Title 16 (Subdivision Ordinance) of the Parlier Municipal Code (PMC), PMC Section 16.10.050 and Government Code Section 66462 require the Owners to enter into a subdivision agreement detailing the timing of improvements and payment of fees, and types and amounts of security to be acquired to ensure timely and proper installation of said improvements; and

WHEREAS, the security offered by Owners is of insufficient value to ensure completion of the required improvements; and

WHEREAS, since there is no guarantee, consistent with the provisions of the Subdivision Ordinance or the California Subdivision Map Act (Gov. Code Section 66410, et seq.), that the improvements required to implement the conditions of the approved Tentative Map can be completed, the final map cannot be considered to substantially comply with the approved Tentative Map or with the provisions of the Subdivision Ordinance; and

WHEREAS, as required by PMC Section 16.06.230(B)(1) and consistent with Gov. Code Section 66474.1, the City Council shall deny or disapprove a final map if it determines that the map does not conform to the provisions of the Subdivision Ordinance; and

WHEREAS, denial of a final map is considered to be ministerial in nature, and is therefore exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15268(b)(3); and

WHEREAS, projects of any nature that are denied or disapproved are not subject to CEQA pursuant to CEQA Guidelines Section 15270.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Parlier that the final map of Tract No. 5615 does not substantially conform to approved Vesting Tentative Tract Map No. 5615 or to the provisions of the Subdivision Ordinance and is hereby denied.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on December 5, 2019 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk

Hon. Mayor Alma Beltran

PHASE 3 OF VESTING TENTATIVE MAP NO. 5607
BEING A SUBDIVISION OF THE UNSUBDIVIDED REMAINDER OF THE MAP OF TRACT
NO. 5607, PHASE 2 RECORDED IN VOLUME 84 OF PLATS AT PAGES 95 THROUGH 97,
FRESNO COUNTY RECORDS

CONSISTING OF THREE SHEETS
SHEET ONE OF THREE

**CITY OF PARLIER
FRESNO COUNTY, CALIFORNIA
SURVEYED AND PLATTED IN JULY, 2016**



LEGAL DESCRIPTION	ACRES	OWNER	PROPERTY TAX	SALES TAX	RENTAL TAX	OTHER TAXES	TOTAL TAX	REMARKS
1.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	1.00	JOHN J. HARRIS	1.00	0.00	0.00	0.00	1.00	
2.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	2.00	JOHN J. HARRIS	2.00	0.00	0.00	0.00	2.00	
3.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	3.00	JOHN J. HARRIS	3.00	0.00	0.00	0.00	3.00	
4.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	4.00	JOHN J. HARRIS	4.00	0.00	0.00	0.00	4.00	
5.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	5.00	JOHN J. HARRIS	5.00	0.00	0.00	0.00	5.00	
6.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	6.00	JOHN J. HARRIS	6.00	0.00	0.00	0.00	6.00	
7.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	7.00	JOHN J. HARRIS	7.00	0.00	0.00	0.00	7.00	
8.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	8.00	JOHN J. HARRIS	8.00	0.00	0.00	0.00	8.00	
9.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	9.00	JOHN J. HARRIS	9.00	0.00	0.00	0.00	9.00	
10.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	10.00	JOHN J. HARRIS	10.00	0.00	0.00	0.00	10.00	
11.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	11.00	JOHN J. HARRIS	11.00	0.00	0.00	0.00	11.00	
12.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	12.00	JOHN J. HARRIS	12.00	0.00	0.00	0.00	12.00	
13.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	13.00	JOHN J. HARRIS	13.00	0.00	0.00	0.00	13.00	
14.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	14.00	JOHN J. HARRIS	14.00	0.00	0.00	0.00	14.00	
15.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	15.00	JOHN J. HARRIS	15.00	0.00	0.00	0.00	15.00	
16.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	16.00	JOHN J. HARRIS	16.00	0.00	0.00	0.00	16.00	
17.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	17.00	JOHN J. HARRIS	17.00	0.00	0.00	0.00	17.00	
18.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	18.00	JOHN J. HARRIS	18.00	0.00	0.00	0.00	18.00	
19.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	19.00	JOHN J. HARRIS	19.00	0.00	0.00	0.00	19.00	
20.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	20.00	JOHN J. HARRIS	20.00	0.00	0.00	0.00	20.00	
21.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	21.00	JOHN J. HARRIS	21.00	0.00	0.00	0.00	21.00	
22.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	22.00	JOHN J. HARRIS	22.00	0.00	0.00	0.00	22.00	
23.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	23.00	JOHN J. HARRIS	23.00	0.00	0.00	0.00	23.00	
24.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	24.00	JOHN J. HARRIS	24.00	0.00	0.00	0.00	24.00	
25.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	25.00	JOHN J. HARRIS	25.00	0.00	0.00	0.00	25.00	
26.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	26.00	JOHN J. HARRIS	26.00	0.00	0.00	0.00	26.00	
27.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	27.00	JOHN J. HARRIS	27.00	0.00	0.00	0.00	27.00	
28.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	28.00	JOHN J. HARRIS	28.00	0.00	0.00	0.00	28.00	
29.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	29.00	JOHN J. HARRIS	29.00	0.00	0.00	0.00	29.00	
30.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	30.00	JOHN J. HARRIS	30.00	0.00	0.00	0.00	30.00	
31.00 AC. 1/4 SEC. 16, T. 1N, R. 1E, S. 10E	31.00	JOHN J. HARRIS	31.00	0.00	0.00	0.00	31.00	
32.00 AC. 1/4 SEC. 16, T. 1N, R. 1E,								

ALL THESE CERTAIN REAL PROPERTY SITUATED IN THE CITY OF PABLO, COUNTY OF FRESNO, STATE OF CALIFORNIA, OCCURRED AS FOLLOWS:

THIS PROPERTY IS SUBJECT TO THE FOLLOWING CONDITIONS
PER FIRST AMERICAN TITLE COMPANY'S SUBDIVISION
GUARANTEE NO. 1004-377548

THE TERMS AND PROVISIONS CONTAINED IN THE DOCUMENT ENTITLED REMEDIES/RESCUE AGREEMENT FOR TRACT FOR REDEVELOPMENT SUBDIVISION EXECUTED BY AND BETWEEN CITY OF PALMER, A MUNICIPAL CORPORATION AND LOMAX PRISMO INC., A CALIFORNIA CORPORATION RECORDED NOVEMBER 18, 2009 AS INSTRUMENT NO. 2009-08786 OF OFFICIAL RECORDS OF FREEMO COUNTY, TAXES AND ASSESSMENTS, IF ANY, OF THE CONSOLIDATED REGISTRATION DISTRICT

RIGHT-TO-FARM STATEMENT

THE S&P PROVIDES NOTICE TO EACH PURCHASER THAT THERE ARE PRE-COSTING AGRICULTURAL OPERATIONS ON ADJACENT OR NEIGHBORING PARCELS, AND THAT THESE AGRICULTURAL OPERATIONS MAY INCLUDE BUT NOT BE LIMITED TO, THE APPLICATION OF FERTILIZERS, PESTICIDES, AND HERBICIDES TO ANY CROP, DIRT, GRASS, AND MAY OCCASIONALLY USE FERTILIZERS, PESTICIDES, AND HERBICIDES IN THE NORMAL COURSE OF AGRICULTURAL OPERATIONS. PURCHASERS ON NEIGHBORS OF THIS SUBDIVISION SHALL NOT HAVE THE RIGHT TO LOOSE COMPLAINTS FOR DUST, NOISE, ODOR, OR OTHER CONDITIONS ASSOCIATED WITH THE TRADITIONAL AGRICULTURAL OPERATIONS SO LONG AS THOSE OPERATIONS ARE CONDUCTED IN ACCORDANCE WITH APPLICABLE REGULATIONS, RULES AND/OR ORDINANCES.

THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED, EXCEPT WHERE SHOWN OTHERWISE, AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM THE NATIONAL ARCHIVES. FOR MORE INFORMATION, CONTACT NATIONAL ARCHIVES, COLLEGE PARK, MARYLAND 20740-6001, (301) 837-1195, OR WWW.NATIONALARCHIVES.GOV. THIS DOCUMENT IS AVAILABLE TO THE PUBLIC AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM THE NATIONAL ARCHIVES. FOR MORE INFORMATION, CONTACT NATIONAL ARCHIVES, COLLEGE PARK, MARYLAND 20740-6001, (301) 837-1195, OR WWW.NATIONALARCHIVES.GOV.

COMEL ALVAREZ, MANUEL

NOTARY ACKNOWLEDGEMENT

NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIED ONLY THE CREDIBILITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

[illegible][illegible]

NAME: _____ COMMISSION EXPIRES: _____
 SIGNATURE: _____ COMMISSION NUMBER: _____
 COUNTY: _____

SOL'S REPORT

SOILS REPORT HAS BEEN PREPARED FOR THIS PROPERTY AND IS ON FILE WITH THE CITY OF CHICAGO OF THE CITY OF MAJOR. THE SOILS REPORT WAS PREPARED BY TECHNICAL ENGINEERING SERVICES, INC. ON APRIL 22, 2002 AND IS REFERENCED AS REPORT TEAM 220802.

SUBDIVISION AGREEMENT

ALL THE WITH INTERESTS IN AS SETTLERS OF HOMELANDS IN
THE STATE OF TEXAS

OFFICIAL RECORDS OF FRESCO COUNTY.

SURVEYOR'S STATEMENT

[illegible]

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MY CLIENT, LLC ON JULY 1, 2006. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATE PREPARED 22nd DAY OF FEBRUARY 2017

Adelle Mearley
MICHAEL E. MEARLEY
EXP-001: DECEMBER 24, 2016
FBI - Springfield



CITY ENGINEER'S STATEMENT

PHELPS, SCHWENK, CITY ENGINEER OF THE CITY OF PARKER, DO
 HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP, THAT THE
 INFORMATION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT
 APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED
 MODIFICATIONS THEREOF, THAT ALL PROVISIONS OF THE
 SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT
 THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN
 COMPLIED WITH.

W. L. BOWMAN, JR.
CITY ENGINEER

CITY LAND SURVEYORS STATEMENT

HENRY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

CHIEF OF BUREAU OF ARMY ENGINEERS

CITY CLERK'S STATEMENT

HEREBY CERTIFY THAT THE COUNCIL OF THE CITY OF PARKER, BY RESOLUTION NO. _____, 20____, APPROVED THE WITHIN MAP AND ACCEPTED ON BEHALF OF THE PUBLIC ALL PARCELS OF LAND AND PUBLIC LANDS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE REQUIREMENTS OF THE OFFICE OF DEDICATION.

TO: DOMOTHEE SASSZA, CITY CLERK

RECORDERS CERTIFICATE

REQUEST NO. _____
 DATED THE _____ DAY OF _____, 20____, AT _____ M.
 YOU ME _____ OF PLATS AT PAGES _____
 RECORDING COUNTY RECORDS, AT THE REQUEST OF FIRST AMERICAN TITLE COMPANY.

PAUL DICTOS, C.P.A.
FRANKLIN COUNTY REGISTER

by: County of Los Angeles

**COMMUNITY ADVISORY NO. R-2082,
COUNCILMAN'S QUALIFICATION NO. R-1767 IN
CONJUNCTION WITH COMMUNITY ADVISORY**

MAP OF TRACT NO. 6169

CONTAINING 10 TRACT SHEETS
SHEET TWO OF THREE

BY



SCALE: 1"=200'



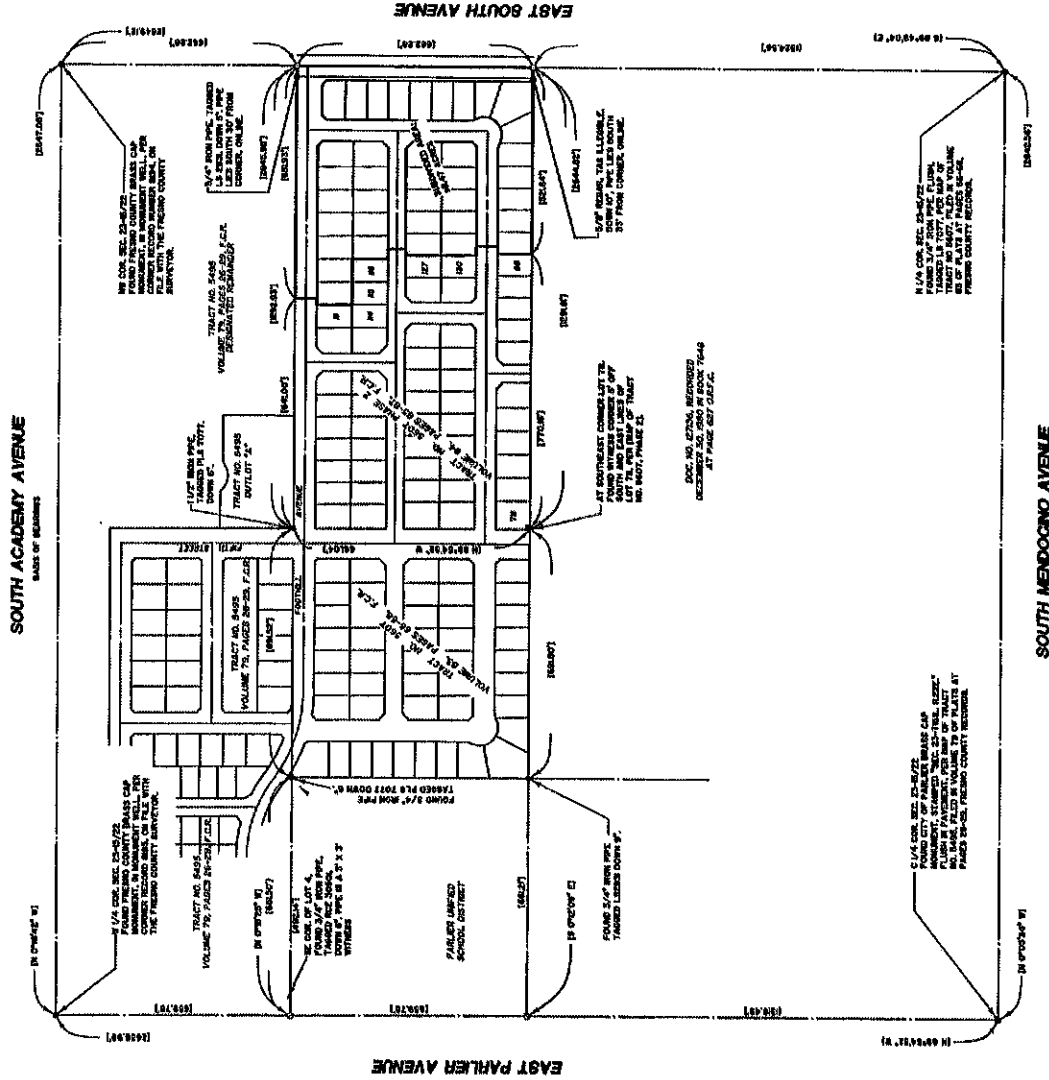
NOTE:
DISTANCES NOT MONUMENTED
HAVE BEEN CALCULATED

LEGEND

- FOUND AND ACCEPTED MONUMENT AS DECLARED
- CALCULATED POSITION - NOTHING FOUND ON SITE
- [] MEASURED AND RECORDED DATA FOR MAP OF TRACT NO. 6169 PHASE 2, FILED IN VOLUME 64 OF PLATS, AT PAGES 80-87, FRESNO COUNTY RECORDS.
- OFFICIAL RECORD OF FRESNO COUNTY
- INDICATES BOUNDARY OF THE SUBDIVISION

BAIS OF BEARINGS

THE WEST LINE OF THE BOUNDARY QUARTER OF SECTION 12, TOWNSHIP 18 NORTH, RANGE 22 EAST, MOUNT PLEASANT BASIN AND MOUNTAIN, IS SHOWN ON MAP OF TRACT NO. 6169, FILED IN VOLUME 64 OF PLATS, AT PAGES 80-87, FRESNO COUNTY RECORDS. IT IS TAKEN AS BEARING NORTH 12° 34' 30" E.



BY
CONSISTING OF THREE SHEETS
TOTAL OF THREE SHEETS
SHEET THREE OF THREE



CURVE DATA TABLE

CURVE	DELTA	RADIUS	ARC LENGTH
C	89° 33'	43.00'	33.93'
D	55° 06' 47"	41.50'	41.50'
E	55° 06' 47"	41.50'	41.50'
F	100° 33'	38.83'	38.83'
G	55° 06' 47"	41.50'	41.50'
H	55° 06' 47"	41.50'	41.50'
I	100° 33'	38.83'	38.83'
J	55° 06' 47"	41.50'	41.50'
K	100° 33'	38.83'	38.83'
L	55° 06' 47"	41.50'	41.50'
M	100° 33'	38.83'	38.83'
N	55° 06' 47"	41.50'	41.50'
O	100° 33'	38.83'	38.83'
P	55° 06' 47"	41.50'	41.50'
Q	100° 33'	38.83'	38.83'
R	55° 06' 47"	41.50'	41.50'
S	100° 33'	38.83'	38.83'
T	55° 06' 47"	41.50'	41.50'
U	100° 33'	38.83'	38.83'
V	55° 06' 47"	41.50'	41.50'
W	100° 33'	38.83'	38.83'
X	55° 06' 47"	41.50'	41.50'
Y	100° 33'	38.83'	38.83'
Z	55° 06' 47"	41.50'	41.50'
AA	100° 33'	38.83'	38.83'
AB	55° 06' 47"	41.50'	41.50'
AC	100° 33'	38.83'	38.83'
AD	55° 06' 47"	41.50'	41.50'
AE	100° 33'	38.83'	38.83'
AF	55° 06' 47"	41.50'	41.50'
AG	100° 33'	38.83'	38.83'
AH	55° 06' 47"	41.50'	41.50'
AI	100° 33'	38.83'	38.83'
AJ	55° 06' 47"	41.50'	41.50'
AK	100° 33'	38.83'	38.83'
AL	55° 06' 47"	41.50'	41.50'
AM	100° 33'	38.83'	38.83'
AN	55° 06' 47"	41.50'	41.50'
AO	100° 33'	38.83'	38.83'
AP	55° 06' 47"	41.50'	41.50'
AQ	100° 33'	38.83'	38.83'
AR	55° 06' 47"	41.50'	41.50'
AS	100° 33'	38.83'	38.83'
AT	55° 06' 47"	41.50'	41.50'
AU	100° 33'	38.83'	38.83'
AV	55° 06' 47"	41.50'	41.50'
AW	100° 33'	38.83'	38.83'
AX	55° 06' 47"	41.50'	41.50'
AY	100° 33'	38.83'	38.83'
AZ	55° 06' 47"	41.50'	41.50'
BA	100° 33'	38.83'	38.83'
BB	55° 06' 47"	41.50'	41.50'
BC	100° 33'	38.83'	38.83'
BD	55° 06' 47"	41.50'	41.50'
BE	100° 33'	38.83'	38.83'
BF	55° 06' 47"	41.50'	41.50'
BG	100° 33'	38.83'	38.83'
BH	55° 06' 47"	41.50'	41.50'
BI	100° 33'	38.83'	38.83'
BJ	55° 06' 47"	41.50'	41.50'
BK	100° 33'	38.83'	38.83'
BL	55° 06' 47"	41.50'	41.50'
BM	100° 33'	38.83'	38.83'
BN	55° 06' 47"	41.50'	41.50'
BO	100° 33'	38.83'	38.83'
BP	55° 06' 47"	41.50'	41.50'
BQ	100° 33'	38.83'	38.83'
BR	55° 06' 47"	41.50'	41.50'
BS	100° 33'	38.83'	38.83'
BT	55° 06' 47"	41.50'	41.50'
BU	100° 33'	38.83'	38.83'
BV	55° 06' 47"	41.50'	41.50'
BW	100° 33'	38.83'	38.83'
BX	55° 06' 47"	41.50'	41.50'
BY	100° 33'	38.83'	38.83'
BZ	55° 06' 47"	41.50'	41.50'
CA	100° 33'	38.83'	38.83'
CB	55° 06' 47"	41.50'	41.50'
CC	100° 33'	38.83'	38.83'
CD	55° 06' 47"	41.50'	41.50'
CE	100° 33'	38.83'	38.83'
CF	55° 06' 47"	41.50'	41.50'
CG	100° 33'	38.83'	38.83'
CH	55° 06' 47"	41.50'	41.50'
CI	100° 33'	38.83'	38.83'
CJ	55° 06' 47"	41.50'	41.50'
CK	100° 33'	38.83'	38.83'
CL	55° 06' 47"	41.50'	41.50'
CM	100° 33'	38.83'	38.83'
CN	55° 06' 47"	41.50'	41.50'
CO	100° 33'	38.83'	38.83'
CP	55° 06' 47"	41.50'	41.50'
CQ	100° 33'	38.83'	38.83'
CR	55° 06' 47"	41.50'	41.50'
CS	100° 33'	38.83'	38.83'
CT	55° 06' 47"	41.50'	41.50'
CU	100° 33'	38.83'	38.83'
CV	55° 06' 47"	41.50'	41.50'
CW	100° 33'	38.83'	38.83'
CX	55° 06' 47"	41.50'	41.50'
CY	100° 33'	38.83'	38.83'
CZ	55° 06' 47"	41.50'	41.50'
DA	100° 33'	38.83'	38.83'
DB	55° 06' 47"	41.50'	41.50'
DC	100° 33'	38.83'	38.83'
DD	55° 06' 47"	41.50'	41.50'
DE	100° 33'	38.83'	38.83'
DF	55° 06' 47"	41.50'	41.50'
DG	100° 33'	38.83'	38.83'
DH	55° 06' 47"	41.50'	41.50'
DI	100° 33'	38.83'	38.83'
DJ	55° 06' 47"	41.50'	41.50'
DK	100° 33'	38.83'	38.83'
DL	55° 06' 47"	41.50'	41.50'
DM	100° 33'	38.83'	38.83'
DN	55° 06' 47"	41.50'	41.50'
DO	100° 33'	38.83'	38.83'
DP	55° 06' 47"	41.50'	41.50'
DQ	100° 33'	38.83'	38.83'
DR	55° 06' 47"	41.50'	41.50'
DS	100° 33'	38.83'	38.83'
DT	55° 06' 47"	41.50'	41.50'
DU	100° 33'	38.83'	38.83'
DV	55° 06' 47"	41.50'	41.50'
DW	100° 33'	38.83'	38.83'
DX	55° 06' 47"	41.50'	41.50'
DY	100° 33'	38.83'	38.83'
DZ	55° 06' 47"	41.50'	41.50'
EA	100° 33'	38.83'	38.83'
EB	55° 06' 47"	41.50'	41.50'
EC	100° 33'	38.83'	38.83'
ED	55° 06' 47"	41.50'	41.50'
EE	100° 33'	38.83'	38.83'
EF	55° 06' 47"	41.50'	41.50'
EG	100° 33'	38.83'	38.83'
EH	55° 06' 47"	41.50'	41.50'
EI	100° 33'	38.83'	38.83'
EJ	55° 06' 47"	41.50'	41.50'
EK	100° 33'	38.83'	38.83'
EL	55° 06' 47"	41.50'	41.50'
EM	100° 33'	38.83'	38.83'
EN	55° 06' 47"	41.50'	41.50'
EO	100° 33'	38.83'	38.83'
EP	55° 06' 47"	41.50'	41.50'
EQ	100° 33'	38.83'	38.83'
ER	55° 06' 47"	41.50'	41.50'
ES	100° 33'	38.83'	38.83'
ET	55° 06' 47"	41.50'	41.50'
EU	100° 33'	38.83'	38.83'
EV	55° 06' 47"	41.50'	41.50'
EW	100° 33'	38.83'	38.83'
EX	55° 06' 47"	41.50'	41.50'
EY	100° 33'	38.83'	38.83'
EZ	55° 06' 47"	41.50'	41.50'
FA	100° 33'	38.83'	38.83'
FB	55° 06' 47"	41.50'	41.50'
FC	100° 33'	38.83'	38.83'
FD	55° 06' 47"	41.50'	41.50'
FE	100° 33'	38.83'	38.83'
FF	55° 06' 47"	41.50'	41.50'
FG	100° 33'	38.83'	38.83'
FH	55° 06' 47"	41.50'	41.50'
FI	100° 33'	38.83'	38.83'
FJ	55° 06' 47"	41.50'	41.50'
FK	100° 33'	38.83'	38.83'
FL	55° 06' 47"	41.50'	41.50'
FM	100° 33'	38.83'	38.83'
FN	55° 06' 47"	41.50'	41.50'
FO	100° 33'	38.83'	38.83'
FP	55° 06' 47"	41.50'	41.50'
FQ	100° 33'	38.83'	38.83'
FR	55° 06' 47"	41.50'	41.50'
FS	100° 33'	38.83'	38.83'
FT	55° 06' 47"	41.50'	41.50'
FU	100° 33'	38.83'	38.83'
FV	55° 06' 47"	41.50'	41.50'
FW	100° 33'	38.83'	38.83'
FX	55° 06' 47"	41.50'	41.50'
FY	100° 33'	38.83'	38.83'
FZ	55° 06' 47"	41.50'	41.50'
GA	100° 33'	38.83'	38.83'
GB	55° 06' 47"	41.50'	41.50'
GC	100° 33'	38.83'	38.83'
GD	55° 06' 47"	41.50'	41.50'
GE	100° 33'	38.83'	38.83'
GF	55° 06' 47"	41.50'	41.50'
GG	100° 33'	38.83'	38.83'
GH	55° 06' 47"	41.50'	41.50'
GI	100° 33'	38.83'	38.83'
GJ	55° 06' 47"	41.50'	41.50'
GK	100° 33'	38.83'	38.83'
GL	55° 06' 47"	41.50'	41.50'
GM	100° 33'	38.83'	38.83'
GN	55° 06' 47"	41.50'	41.50'
GO	100° 33'	38.83'	38.83'
GP	55° 06' 47"	41.50'	41.50'
GQ	100° 33'	38.83'	38.83'
GR	55° 06' 47"	41.50'	41.50'
GS	100° 33'	38.83'	38.83'
GT	55° 06' 47"	41.50'	41.50'
GU	100° 33'	38.83'	38.83'
GV	55° 06' 47"	41.50'	41.50'
GW	100° 33'	38.83'	38.83'
GX	55° 06' 47"	41.50'	41.50'
GY	100° 33'	38.83'	38.83'
GZ	55° 06' 47"	41.50'	41.50'
HA	100° 33'	38.83'	38.83'
HB	55° 06' 47"	41.50'	41.50'
HC	100° 33'	38.83'	38.83'
HD	55° 06' 47"	41.50'	41.50'
HE	100° 33'	38.83'	38.83'
HF	55° 06' 47"	41.50'	41.50'
HG	100° 33'	38.83'	38.83'
HH	55° 06' 47"	41.50'	41.50'
HI	100° 33'	38.83'	38.83'
HJ	55° 06' 47"	41.50'	41.50'
HK	100° 33'	38.83'	38.83'
HL	55° 06' 47"	41.50'	41.50'
HM	100° 33'	38.83'	38.83'
HN	55° 06' 47"	41.50'	41.50'
HO	100° 33'	38.83'	38.83'
HP	55° 06' 47"	41.50'	41.50'
HQ	100° 33'	38.83'	38.83'
HR	55° 06' 47"	41.50'	41.50'
HS	100° 33'	38.83'	38.83'
HT	55° 06' 47"	41.50'	41.50'
HU	100° 33'	38.83'	38.83'
HV	55° 06' 47"	41.50'	41.50'
HW	100° 33'	38.83'	38.83'
HX	55° 06' 47"	41.50'	41.50'
HY	100° 33'	38.83'	38.83'
HZ	55° 06' 47"	41.50'	41.50'
IA	100° 33'	38.83'	38.83'
IB	55° 06' 47"	41.50'	41.50'
IC	100° 33'	38.83'	38.83'
ID	55° 06' 47"	41.50'	41.50'
IE	100° 33'	38.83'	38.83'
IF	55° 06' 47"	41.50'	41.50'
IG	100° 33'	38.83'	38.83'
IH	55° 06' 47"	41.50'	41.50'
II	100° 33'	38.83'	38.83'
IJ	55° 06' 47"	41.50'	41.50'
IK	100° 33'	38.83'	38.83'
IL	55° 06' 47"	41.50'	41.50'
IM	100° 33'	38.83'	38.83'
IN	55° 06' 47"	41.50'	41.50'
IO	100° 33'	38.83'	38.83'
IP	55° 06' 47"	41.50'	41.50'
IQ	100° 33'	38.83'	38.83'
IR	55° 06' 47"	41.50'	41.50'
IS	100° 33'	38.83'	38.83'
IT	55° 06' 47"	41.50'	41.50'
IU	100° 33'	38.83'	38.83'
IV	55° 06' 47"	41.50'	41.50'
IW	100° 33'	38.83'	38.83'
IX	55° 06' 47"	41.50'	41.50'
IY	100° 33'	38.83'	38.83'
IZ	55° 06' 47"	41.50'	41.50'
JA	100° 33'	38.83'	38.83'
JB	55° 06' 47"	41.50'	41.50'
JC	100° 33'	38.83'	38.83'
JD	55° 06' 47"	41.50'	41.50'
JE	100° 33'	38.83'	38.83'
JF	55° 06' 47"	41.50'	41.50'
JG	100° 33'	38.83'	38.83'
JH	55° 06' 47"	41.50'	41.50'
JI	100° 33'	38.83'	38.83'
JJ	55° 06' 47"	41.50'	41.50'
JK	100° 33'	38.83'	38.83'
JL	55° 06' 47"	41.50'	41.50'
JM	100° 33'	38.83'	38.83'
JN	55° 06' 47"	41.50'	41.50'
JO	100° 33'	38.83'	38.83'
JP	55° 06' 47"	41.50'	41.50'
JQ	100° 33'	38.83'	38.83'
JR	55° 06' 47"	41.50'	41.50'
JS	100° 33'	38.83'	38.83'
JT	55° 06' 47"	41.50'	41.50'
JU	100° 33'	38.83'	38.83'
JV	55° 06' 47"	41.50'	41.50'
JW	100° 33'	38.83'	38.83'
JX	55° 06' 47"	41.50'	41.50'
JY	100° 33'	38.83'	38.83'
JZ	55° 06' 47"	41.50'	41.50'
KA	100° 3		

LINE DATA TABLE

LINE	BEARINGS	LENGTH
3	N 49° 54' 30" E	53.37
4	N 49° 05' 09" W	33.52
5	N 49° 54' 30" E	61.33
6	N 49° 05' 09" W	31.44
20	N 49° 57' 45" E	61.3

STRENGTHS 1.2.7.8.9. 3+ NOT USED.

RADIAL LINE TABLE

RADIAL	BEARING	LENGTH
R-10	S 63° 45' 04" E	50.00'
R-11	N 25° 26' 23" W	50.00'
R-12	S 18° 18' 52" E	49.00'

FILES NUMBERS 6, 8, 3, 4, 5, 6, 7, 8, 9, 10, NOT USED.



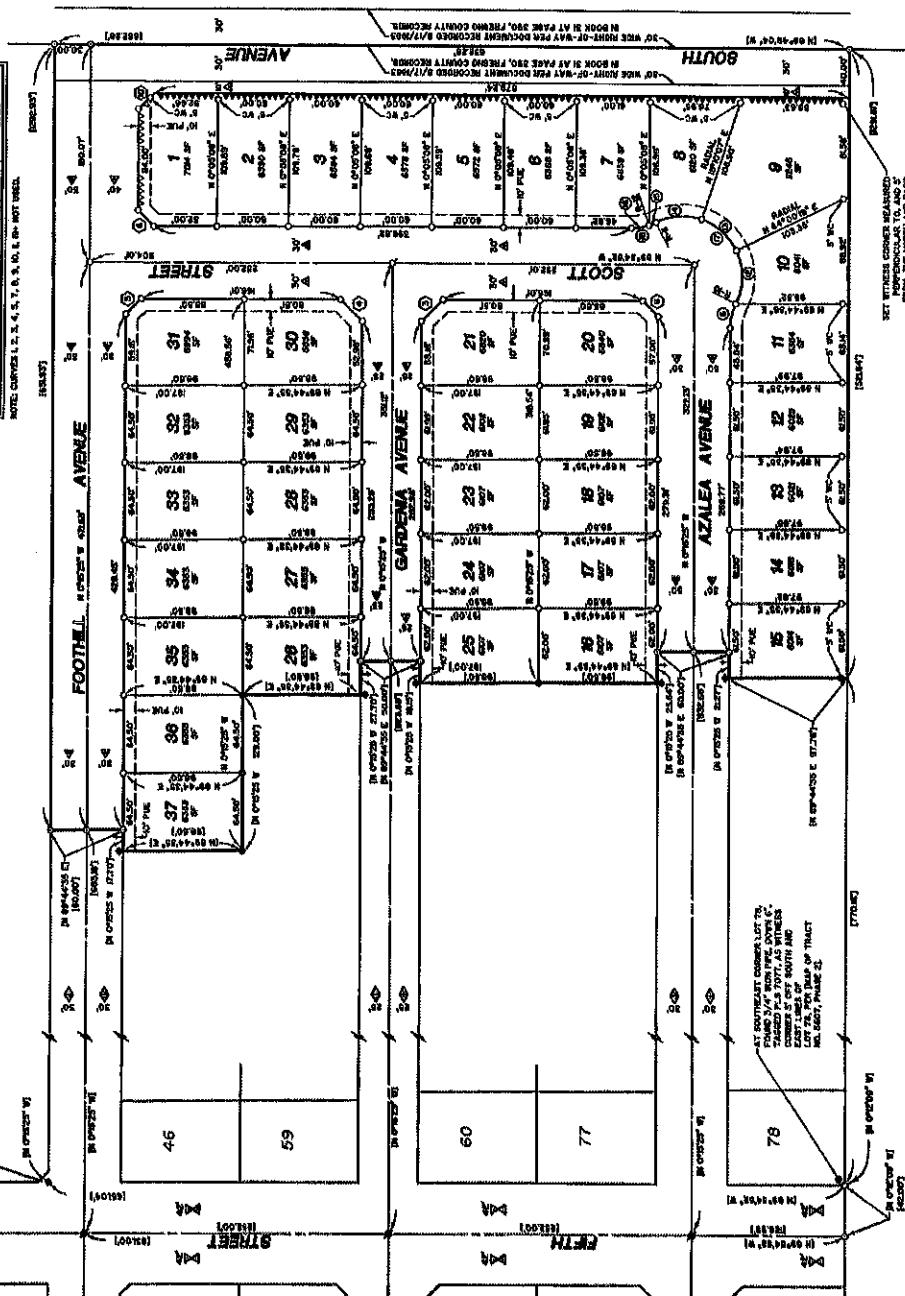
SCALE 1- BO'

अं

DISTANCES NOT DOCUMENTED
HAVE BEEN CALCULATED

LEGEND

- [illegible]





AGENDA ITEM: 8

MEETING DATE: 12/05/2019

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Award of Contract for the Active Transportation Program (ATP) Pedestrian and Bike Path Improvements along the north side of Manning Avenue between the Stor-Max facility to Madsen Avenue for Active Transportation Program (ATP) State Project No. ATPL-5252(024).

RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2019-____, awarding the contract for the ATP Pedestrian and Bike Path Improvements along the north side of Manning Avenue between the Stor-Max facility to Madsen Avenue for Active Transportation Program (ATP) State Project No. ATPL-5252(024) to JT2, Inc. DBA Todd Companies, in the amount of \$616,108.00, approve a contingency of 10% of the contract amount equal to \$61,600.00. and authorize the City Manager to sign the Agreement with JT2 Inc. DBA Todd Companies.

BACKGROUND:

The Manning Avenue sidewalk and bike path construction project received State Active Transportation Program funds for the sidewalk and road construction along the north side of Manning Avenue between the Stor-Max facility and Madsen Avenue. The project will construct new asphalt and base rock, new concrete curb, gutter and sidewalk, concrete drive approaches and street light conduit along the north side of Manning Avenue. The City received \$392,000.00 in State Active Transportation Program (ATP) funds and the City will use approximately \$224,108.00 in Local Funds for the project. Bids were received from seven (11) contractors on Wednesday, November 20, 2019. The lowest responsive and responsible bidder was JT2, Inc. DBA Todd Companies with a Bid in the amount of \$616,108.00. The Engineer's Estimate was \$565,008.50.

Bids were received from eleven (11) contractors and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
JT2 Inc. DBA Todd Companies	\$616,108.00
MAC General Engineering	\$640,145.00
R.J. Berry Jr., Inc.	\$687,006.00
Don Berry Construction, Inc.	\$687,395.10
Agee Construction Corp.	\$696,356.00
Avison Construction, Inc.	\$715,792.00
Emmett's Excavation, Inc.	\$717,033.00
Bush Engineering, Inc.	\$727,310.00
American Paving Co.	\$750,554.50

Witbro Inc./Seal Rite Paving	\$764,474.00
Dawson-Mauldin LLC	\$776,784.00

Staff has reviewed the bid submitted by JT2, Inc. DBA Todd Companies, along with information regarding their previous work experience. Based on the information submitted, staff has determined JT2, Inc. DBA Todd Companies to be a responsible contractor.

FISCAL IMPACT:

Based on the actual bids, the total estimated project cost for the project is \$739,908.00, which includes Design Engineering, Construction Management and Construction Testing. The original funding allocation was \$392,000.00 from ATP funds and \$347,908.00 from Local Funds. This project has non-participating costs that include storm drain pipe, storm drain inlets storm drain manholes and trench resurfacing as part of the local funds.

Prepared By:

Philip L. Romero

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

Attachments: Resolution 2019-_____
Improvement Plans

RESOLUTION NO. 2019- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO JT2, INC. DBA TODD COMPANIES FOR THE ACTIVE
TRANSPORTATION PROGRAM (ATP) PEDESTRIAN AND BIKE PATH IMPROVEMENTS
ALONG THE NORTH SIDE OF MANNING AVENUE FROM THE STOR-MAX FACILITY TO
MADSEN AVENUE, STATE PROJECT NO. ATPL-5252(023)
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF
THE CITY**

WHEREAS, the Invitation to Bid for the ATP Pedestrian and Bike Path Improvements along the north side of Manning Avenue from the Stor-Max Facility to Madsen Avenue, State Project No. ATPL-5252(024), was published in the Reedley Exponent starting on October 31, 2019; and

WHEREAS, the project will construct new asphalt and base rock, new concrete curb, gutter and sidewalk, concrete drive approaches and street-light conduit along the north side of Manning Avenue;

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on November 20, 2019 at 2:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
JT2 Inc. DBA Todd Companies	\$616,108.00
MAC General Engineering	\$640,145.00
R.J. Berry Jr., Inc.	\$687,006.00
Don Berry Construction, Inc.	\$687,395.10
Agee Construction Corp.	\$696,356.00
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American Paving Co.	\$750,554.50
Witbro Inc./Seal Rite Paving	\$764,474.00
Dawson-Mauldin LLC	\$776,784.00

WHEREAS, the City Engineer's Estimate was \$ 565,008.50.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follow:

1. Upon the recommendation of the City Engineer that the ATP Pedestrian and Bike Path Improvements along the north side of Manning Avenue from the Stor-Max Facility to Madsen Avenue, State Project No. ATPL-5252(024), be awarded to: JT2, Inc. DBA Todd Companies, P.O. Box 6820, Visalia, CA 93290 in the amount of Six Hundred Sixteen Thousand One

Hundred Eight Dollars and No Cents (\$616,108.00);

2. The City approve a contingency amount of \$61,600.00; and
3. The City Manager is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 5th day of December 2019, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk