

## CITY COUNCIL OF PARLIER REGULAR MEETING

**DATE:** Thursday, March 5, 2020  
**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

### **ADDITIONS/DELETIONS:**

### **PRESENTATIONS/INFORMATIONAL:**

1. Presentation, Review and Comment on Proposed Fiscal Year Budget 2019-2020.

### **PUBLIC COMMENT:**

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

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

### **CONSENT CALENDAR:**

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

2. Approve the Check Reports dated February 15, 2020 to February 28, 2020.

3. Approve and accept the Minutes dated Regular February 06, 2020, Special February 06, 2020, February 13, 2020 and February 20, 2020. With the administrative correction on Resolution numbers.
4. Approve and waive all fees for the use of the Parlier Community Center by the Parlier Catholic Church Our Lady of Sorrows to conduct a baptism mass on May 9, 2020 from 11:00 am – 2:00 pm. Set up will be on May 8, 2020 5:00 pm – 8:00 pm.
5. Approve and waive all fees for the use of Veteran's Memorial Park by Parlier Cal Ripken for tee-ball, baseball, and softball season. March 2, 2020 and June 15, 2020.
6. Approve and Discount all fees for the use of Earl Ruth Park by "Circo Toy Circus" from March 12-16, 2020.

**REGULAR BUSINESS:**

7. **SUBJECT:** Consideration and Necessary Action on Public Hearing, Second Reading and Adoption of Ordinance Correcting Clerical Error in Repealing former Chapter 16 of Title 3 of the Parlier Municipal Code and Introduction and First Reading of Chapter 15 of Title 3 of the Parlier Municipal Code Reestablishing and renumbering the provisions of former Chapter 16 of Title 3 of the Parlier Municipal Code.

**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 conduct a Public Hearing and waive Second Reading of Ordinance reenacting former Chapter 16 of Title 3 of the Parlier Municipal code and finding that presentation of repeal of the former Chapter 16 of Title 3 of the Parlier Municipal code to the voters was the result of a clerical error, fully corrected by this Ordinance.

8. **SUBJECT:** Consideration and Necessary Action on **Resolution 2020-09** of the City Council of the City of Parlier Adopting an updated Reimbursable Expense and/or Travel Policy.

**RECOMMENDATION:** Staff recommends that the Council approve Resolution No. 2020-09 A Resolution of the City Council of the City of Parlier Adopting an updated Travel and Expense Reimbursement Policy.

9. **SUBJECT:** City Council to Consider Approval of a Conditional Use Permit for Rami Aljalhom.

**RECOMMENDATION:** Staff recommends that the City Council adopts **Resolution No. 2020-10**, approving a conditional use permit for the operation of a smoke shop at 555 ½ J Street.

10. **SUBJECT:** Consideration and Necessary Action on Facility Rental Fees.

**RECOMMENDATION:** Staff recommends the Council direct staff on the Rental Fees.

**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. Public Employment Pursuant to Government Code §54957.**

Title: Chief of Police

**12. Public Employment Pursuant to Government Code §54957.**

Title: City Administrator

**13. Potential Litigation Pursuant to Government Code §54956.9.**

Two (2) cases.

**ADJOURNMENT**

**ADA NOTICE**

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

**DOCUMENTS**

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



## CITY OF PARLIER

2  
Check Report

By Check Number

Date Range: 02/15/2020 - 02/28/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
COM05	COMCAST	02/19/2020	Regular	0.00	1,449.14	53434
COM02	COMCAST BUSINESS	02/19/2020	Regular	0.00	695.40	53435
DELO0	DE LAGE LANDEN FINANCIAL	02/19/2020	Regular	0.00	5,181.72	53436
EDG01	EDGAR MARTINEZ	02/19/2020	Regular	0.00	41.21	53437
INT11	INTERNATIONAL ASSOCIATION OF CHIEF OF PC	02/19/2020	Regular	0.00	190.00	53438
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	02/19/2020	Regular	0.00	22,487.70	53439
RLBO1	REEDLEY LUMBER & BUILDING	02/19/2020	Regular	0.00	348.07	53440
SHE04	SHERWIN WILLIAMS	02/19/2020	Regular	0.00	222.36	53441
SIR00	SIRCHIE FINGER PRINT LAB.	02/19/2020	Regular	0.00	218.98	53442
SOCO0	SOCIAL VOCATIONAL SERVICES	02/19/2020	Regular	0.00	4,575.00	53443
STA19	STATE OF CALIFORNIA	02/19/2020	Regular	0.00	175.00	53444
BELO3	ALMA M. BELTRAN	02/20/2020	Regular	0.00	440.00	53445
ASIO1	ASI	02/20/2020	Regular	0.00	1,407.58	53446
BAD01	BADGER METER INC.	02/20/2020	Regular	0.00	6,360.77	53447
BESO4	BESST INC.	02/20/2020	Regular	0.00	18,800.00	53448
CEN19	CENTRAL SANITARY SUPPLY	02/20/2020	Regular	0.00	164.68	53449
CIN01	CINTAS CORPORATION NO. 2	02/20/2020	Regular	0.00	988.90	53450
	**Void**	02/20/2020	Regular	0.00	0.00	53451
COS03	COSTANZO & ASSOCIATES	02/20/2020	Regular	0.00	13,575.00	53452
CUM01	CUMMINS PACIFIC, LLC	02/20/2020	Regular	0.00	934.80	53453
DINO4	DINUBA LUMBER COMPANY, INC	02/20/2020	Regular	0.00	287.38	53454
FAS00	FASTENAL COMPANY	02/20/2020	Regular	0.00	435.09	53455
HEA01	HEALTHWISE SERVICES, LLC	02/20/2020	Regular	0.00	400.00	53456
JOR01	JORGENSEN & COMPANY	02/20/2020	Regular	0.00	700.00	53457
MAN05	MANHATTANLIFE ASSURANCE CO.	02/20/2020	Regular	0.00	79.75	53458
MID03	MID VALLEY DISPOSAL LLC	02/20/2020	Regular	0.00	84,566.94	53459
OFF01	OFFICE DEPOT	02/20/2020	Regular	0.00	248.33	53460
PAR1U	PARLIER UNIFIED	02/20/2020	Regular	0.00	5,062.03	53461
STA19	STATE OF CALIFORNIA	02/20/2020	Regular	0.00	661.00	53462
THE05	THE OFFICE CITY	02/20/2020	Regular	0.00	247.72	53463
BCT01	BCT CONSULTING, INC.	02/21/2020	Regular	0.00	1,210.00	53464
CAR03	CARDENAS, DEMETRIA B.	02/21/2020	Regular	0.00	40.84	53465
CEN19	CENTRAL SANITARY SUPPLY	02/21/2020	Regular	0.00	52.13	53466
ENE00	CHOICE PARTNERS, INC.	02/21/2020	Regular	0.00	4,337.00	53467
COM05	COMCAST	02/21/2020	Regular	0.00	249.82	53468
DELO0	DE LAGE LANDEN FINANCIAL	02/21/2020	Regular	0.00	301.25	53469
DIRO1	DIRECTV	02/21/2020	Regular	0.00	81.24	53470
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	3,182.75	53471
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	-3,182.75	53471
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	4,482.00	53472
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	4,106.25	53473
GRU00	GRUPO LA VERDAD	02/21/2020	Regular	0.00	400.00	53474
T&JO1	JOSE M. SILVA	02/21/2020	Regular	0.00	1,009.13	53475
ABRO0	JUAN C. ABRHAM	02/21/2020	Regular	0.00	350.00	53476
LAU00	LA UNIKA MEXICANA BROADCASTING	02/21/2020	Regular	0.00	200.00	53477
VIL06	MAYRA VILLANUEVA	02/21/2020	Regular	0.00	200.00	53478
MET02	METLIFE - GROUP BENEFITS	02/21/2020	Regular	0.00	399.59	53479
	**Void**	02/21/2020	Regular	0.00	0.00	53480
AGU05	NORMA AGUILAR	02/21/2020	Regular	0.00	200.00	53481
P.GO1	PACIFIC GAS & ELECTRIC	02/21/2020	Regular	0.00	29,579.28	53482
PET01	PETTY CASH FUND	02/21/2020	Regular	0.00	128.19	53483
RIP01	REEDLEY IRRIGATION & SUPP	02/21/2020	Regular	0.00	267.42	53484
RLBO1	REEDLEY LUMBER & BUILDING	02/21/2020	Regular	0.00	53.32	53485
STA04	STATE FOODS SUPERMARKET	02/21/2020	Regular	0.00	1,240.89	53486

## Check Report

Date Range: 02/15/2020 - 02/28/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SYS00	SYSCO OF CENTRAL CALIFORNIA	02/21/2020	Regular	0.00	1,078.85	53487
TCM01	TCM INVESTMENTS LP	02/21/2020	Regular	0.00	609.88	53488
SO 01	THE GAS CO.	02/21/2020	Regular	0.00	2,151.67	53489
UNIO5	UNITY IT	02/21/2020	Regular	0.00	2,131.99	53490
UN 01	unWIRED BROADBAND, INC.	02/21/2020	Regular	0.00	74.99	53491
ADPO0	ADP, INC.	02/26/2020	Regular	0.00	688.50	53499
	**Void**	02/26/2020	Regular	0.00	0.00	53500
AET00	AETNA	02/26/2020	Regular	0.00	15,717.29	53501
	**Void**	02/26/2020	Regular	0.00	0.00	53502
AT&07	AT&T	02/26/2020	Regular	0.00	457.34	53503
AT&02	AT&T MOBILITY	02/26/2020	Regular	0.00	509.88	53504
AUTO1	AUTO ZONE	02/26/2020	Regular	0.00	37.78	53505
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	02/26/2020	Regular	0.00	300.00	53506
GRA01	GRANTED SOLUTIONS	02/26/2020	Regular	0.00	2,842.00	53507
HOM01	HOME DEPOT CREDIT SERVICE	02/26/2020	Regular	0.00	797.38	53508
HUM01	HUMANA INSURANCE CO.	02/26/2020	Regular	0.00	6,064.41	53509
	**Void**	02/26/2020	Regular	0.00	0.00	53510
T&J01	JOSE M. SILVA	02/26/2020	Regular	0.00	3,247.43	53511
MAT02	MATSON ALARM CO. INC.	02/26/2020	Regular	0.00	45.00	53512
MET01	METRO UNIFORM & ACCESSORIES	02/26/2020	Regular	0.00	732.32	53513
OFF01	OFFICE DEPOT	02/26/2020	Regular	0.00	216.90	53514
PAR1U	PARLIER UNIFIED	02/26/2020	Regular	0.00	2,775.66	53515
SIR00	SIRCHIE FINGER PRINT LAB.	02/26/2020	Regular	0.00	218.98	53516
SOU07	SOUTH COUNTY VETERINARY H	02/26/2020	Regular	0.00	33.00	53517
THO00	THOMSON REUTERS - WEST	02/26/2020	Regular	0.00	77.20	53518
TYL00	TYLER TECHNOLOGIES, INC.	02/26/2020	Regular	0.00	96.00	53519
UNIO5	UNITY IT	02/26/2020	Regular	0.00	333.75	53520
WCP01	WELL, A PROJECT OF COMMUNITY PARTNERS	02/26/2020	Regular	0.00	650.00	53521
A-C00	A-C ELECTRIC COMPANY	02/28/2020	Regular	0.00	2,423.07	53522
BEL03	ALMA M. BELTRAN	02/28/2020	Regular	0.00	550.00	53523
ASIO1	ASI	02/28/2020	Regular	0.00	1,245.04	53524
CIT22	CITY OF PARLIER	02/28/2020	Regular	0.00	398.98	53525
COT01	COUNTY OF TULARE	02/28/2020	Regular	0.00	200.00	53526
EWIO1	EWING IRRIGATION PRODUCTS	02/28/2020	Regular	0.00	2.55	53527
IDE01	IDEAL MINI MART	02/28/2020	Regular	0.00	509.37	53528
KAIO0	KAISER FOUNDATION HEALTH	02/28/2020	Regular	0.00	9,009.64	53529
KAIO0	KAISER FOUNDATION HEALTH	02/28/2020	Regular	0.00	11,419.24	53530
	**Void**	02/28/2020	Regular	0.00	0.00	53531
NEW02	NEW YORK LIFE INSURANCE	02/28/2020	Regular	0.00	497.80	53532
QUI02	QUILL CORPORATION	02/28/2020	Regular	0.00	212.05	53533
STA1B	STANDARD INSURANCE CO.	02/28/2020	Regular	0.00	1,929.79	53534
	**Void**	02/28/2020	Regular	0.00	0.00	53535
STA1U	STAR 1 MINI MART	02/28/2020	Regular	0.00	668.42	53536
STA04	STATE FOODS SUPERMARKET	02/28/2020	Regular	0.00	755.05	53537
STA1D	STATE WATER RESOURCES CON	02/28/2020	Regular	0.00	80.00	53538
THE06	THE HOME DEPOT PRO	02/28/2020	Regular	0.00	1,188.66	53539
THE05	THE OFFICE CITY	02/28/2020	Regular	0.00	241.87	53540
ID00	VANESSA A. EINERSON	02/28/2020	Regular	0.00	1,121.30	53541
ASIO1	ASI	02/19/2020	Bank Draft	0.00	1,063.76	DFT0000353
PER01	CALPERS	02/19/2020	Bank Draft	0.00	16,962.44	DFT0000354

Check Report

Date Range: 02/15/2020 - 02/28/2020

Vendor Number  
PER01

Vendor Name  
CALPERS

Payment Date  
02/24/2020

Payment Type  
Bank Draft

Discount Amount  
0.00

Payment Amount  
5,556.28

Number  
DFT0000355

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	94	0.00	297,356.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-3,182.75
Bank Drafts	3	3	0.00	23,582.48
EFT's	0	0	0.00	0.00
	<b>168</b>	<b>105</b>	<b>0.00</b>	<b>317,756.41</b>

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	94	0.00	297,356.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-3,182.75
Bank Drafts	3	3	0.00	23,582.48
EFT's	0	0	0.00	0.00
	168	105	0.00	317,756.41

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2020	317,756.41
			317,756.41



## CITY OF PARLIER

## Check Report

By Check Number

Date Range: 02/15/2020 - 02/28/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
COM05	COMCAST	02/19/2020	Regular	0.00	1,449.14	53434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0230-2-20	Invoice	02/18/2020	CC2 SVCS 2/20	0.00	89.87	
	100-5620-6510		TELEPHONE/DATA/PAGER		89.87	
0248-2-20	Invoice	02/18/2020	CC SVCS 2/20	0.00	89.87	
	100-5618-6510		TELEPHONE/ DATA		89.87	
0255-2-20	Invoice	02/18/2020	CC1 SVCS 2/20	0.00	89.87	
	100-5620-6510		TELEPHONE/DATA/PAGER		89.87	
0263-2-20	Invoice	02/18/2020	TC SVCS 2/20	0.00	89.87	
	100-5620-6510		TELEPHONE/DATA/PAGER		89.87	
1293-2-20	Invoice	02/18/2020	PA SVCS 2/20	0.00	168.65	
	269-6303-6510		TELEPHONE/DATA/PAGER		168.65	
1665-2-20	Invoice	02/18/2020	PD SVCS 2/20	0.00	168.65	
	100-5400-6510		TELEPHONE/DATA/PAGER		168.65	
1792-2-20	Invoice	02/18/2020	CH SVCS 2/20	0.00	340.97	
	100-5620-6510		TELEPHONE/DATA/PAGER		340.97	
1851-2-20	Invoice	02/18/2020	PW SVCS 2/20	0.00	161.57	
	400-5600-6510		TELEPHONE/DATA/PAGER		161.57	
9752-1-20	Invoice	02/18/2020	CH PD SVCS 1/20	0.00	249.82	
	100-5400-6510		TELEPHONE/DATA/PAGER		249.82	
COM02	COMCAST BUSINESS	02/19/2020	Regular	0.00	695.40	53435
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
95688449	Invoice	02/18/2020	CONNECTION TO FSO	0.00	695.40	
	102-5400-6503		TRAVEL, MEETINGS & TR		695.40	
DELOO	DE LAGE LANDEN FINANCIAL	02/19/2020	Regular	0.00	5,181.72	53436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
66923034	Invoice	02/18/2020	COPY MCHN SVCS 2/20	0.00	5,181.72	
	100-5100-6520		PROFESSIONAL SERVICES/		216.07	
	100-5200-6520		PROFESSIONAL SERVICES/		415.56	
	100-5400-6520		PROFESSIONAL SERVICES/		878.27	
	100-5615-6520		PROFESSIONAL SERVICES/		23.82	
	100-5700-6520		PROFESSIONAL SERVICES/		372.77	
	269-6303-6520		PROFESSIONAL SERVICES/		989.09	
	277-5700-6545		CONTRACTORS		372.70	
	400-5300-6520		PROFESSIONAL SERVICES/		560.31	
	400-5600-6520		PROFESSIONAL SERVICES/		396.41	
	401-5300-6520		PROFESSIONAL SERVICES/		560.31	
	401-5600-6520		PROFESSIONAL SERVICES		396.41	
EDG01	EDGAR MARTINEZ	02/19/2020	Regular	0.00	41.21	53437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2/13/20	Invoice	02/18/2020	TRAINING MEALS	0.00	41.21	
	100-5400-6503		TRAVEL, MEETINGS & TR		41.21	
INT11	INTERNATIONAL ASSOCIATION OF CHIEF OF PC	02/19/2020	Regular	0.00	190.00	53438



## Check Report

Date Range: 02/15/2020 - 02/28/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0097031</u>	Invoice	02/18/2020	IACP MEMBERSHIP 2020	0.00	190.00	
	<u>100-5400-6501</u>		MEMBERSHIP DUES		190.00	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	02/19/2020	Regular	0.00	22,487.70	53439
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>77442</u>	Invoice	02/18/2020	PLANNING SVCS 1-20	0.00	6,094.35	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		6,094.35	
<u>77443</u>	Invoice	02/18/2020	TRACT NO 6287 1-20	0.00	2,292.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		2,292.00	
<u>77444</u>	Invoice	02/18/2020	SB2 ASSISTANCE 1-20	0.00	13,403.00	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		13,403.00	
<u>77446</u>	Invoice	02/18/2020	TRACT NO 5615 AVILA S	0.00	698.35	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		698.35	
RLB01	REEDLEY LUMBER & BUILDING	02/19/2020	Regular	0.00	348.07	53440
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>218979</u>	Invoice	02/18/2020	STREET LIGHT REPAIRS	0.00	27.49	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		27.49	
<u>219617</u>	Invoice	02/18/2020	CITY HALL REPAIRS	0.00	74.48	
	<u>100-5620-6531</u>		REPAIRS & MAINTENANC		74.48	
<u>219648</u>	Invoice	02/18/2020	PARK SUPPLIES	0.00	83.58	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		83.58	
<u>219771</u>	Credit Memo	02/18/2020	CITY HALL REPAIRS	0.00	-4.13	
	<u>100-5620-6531</u>		REPAIRS & MAINTENANC		-4.13	
<u>220513</u>	Invoice	02/18/2020	SC SUPPLIES	0.00	67.99	
	<u>100-5615-6002</u>		PARTS SUPPLIES		67.99	
<u>221185</u>	Invoice	02/18/2020	WATER PARKS	0.00	22.26	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		22.26	
<u>221198</u>	Invoice	02/18/2020	PARK SUPPLIES	0.00	76.40	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		76.40	
SHE04	SHERWIN WILLIAMS	02/19/2020	Regular	0.00	222.36	53441
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>78627</u>	Invoice	02/18/2020	JAIL PAINT	0.00	222.36	
	<u>100-5400-6002</u>		PARTS SUPPLIES		222.36	
SIR00	SIRCHIE FINGER PRINT LAB.	02/19/2020	Regular	0.00	218.98	53442
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>0434340</u>	Invoice	02/18/2020	CRIME SCENE TAPE	0.00	218.98	
	<u>100-5400-6002</u>		PARTS SUPPLIES		218.98	
SOC00	SOCIAL VOCATIONAL SERVICES	02/19/2020	Regular	0.00	4,575.00	53443

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36A2013-IN</u>	Invoice	02/18/2020	LANDSCAPE SVCS 1/20	0.00	4,575.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		915.00	
	<u>269-6300-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 1/20		457.50	
STA19	STATE OF CALIFORNIA	02/19/2020	Regular	0.00	175.00	53444
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>435860</u>	Invoice	02/18/2020	BLOOD ALCOHOL ANALYSIS	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING BLOOD ALCOHOL ANALYSIS		175.00	
BELO3	ALMA M. BELTRAN	02/20/2020	Regular	0.00	440.00	53445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2/18/20 - 2/21/2</u>	Invoice	02/20/2020	PER DIEM 4 DAYS	0.00	440.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR PER DIEM		440.00	
ASIO1	ASI	02/20/2020	Regular	0.00	1,407.58	53446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>18-FEB-20</u>	Invoice	02/19/2020	2020 MEDICAL FUNDING	0.00	1,407.58	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS 2020 MEDICAL FUNDING		42.66	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS 2020 MEDICAL FUNDING		597.25	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS 2020 MEDICAL FUNDING		56.90	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS 2020 MEDICAL FUNDING		236.58	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS 2020 MEDICAL FUNDING		366.53	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI 2020 MEDICAL FUNDING		42.66	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V 2020 MEDICAL FUNDING		32.50	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS 2020 MEDICAL FUNDING		32.50	
BAD01	BADGER METER INC.	02/20/2020	Regular	0.00	6,360.77	53447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>S1121570.003</u>	Invoice	02/19/2020	METER READING EQUIP	0.00	6,360.77	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM METER READING EQUIP		6,360.77	
BES04	BESST INC.	02/20/2020	Regular	0.00	18,800.00	53448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CoP021920</u>	Invoice	02/20/2020	WW HYDROGEOLOGIC SVC	0.00	14,500.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WW HYDROGEOLOGIC SVC		14,500.00	
<u>WWL013121</u>	Invoice	02/20/2020	WELL 2- A MAINTENANCE	0.00	4,300.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WELL 2- A MAINTENANCE		4,300.00	
CEN19	CENTRAL SANITARY SUPPLY	02/20/2020	Regular	0.00	164.68	53449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1045624</u>	Invoice	02/20/2020	SUPPLIES	0.00	164.68	
	<u>100-5400-6002</u>		PARTS SUPPLIES		164.68	
CINO1	CINTAS CORPORATION NO. 2	02/20/2020	Regular	0.00	988.90	53450

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4039507032</u>	Invoice	02/19/2020	WK SVCS 1/8/20	0.00	150.28	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		13.16	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		22.60	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		57.26	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		57.26	
<u>4040120457</u>	Invoice	02/19/2020	WK SVCS 1/15/20	0.00	151.55	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		13.22	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		43.64	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		47.35	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		47.34	
<u>4040727101</u>	Invoice	02/19/2020	WK SVCS1/22/20	0.00	157.34	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		13.30	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		43.74	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		50.15	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		50.15	
<u>4041346777</u>	Invoice	02/19/2020	WK SVCS 1/29/20	0.00	176.21	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		39.39	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		50.06	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		43.38	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		43.38	
<u>4041955588</u>	Invoice	02/19/2020	WK SVCS 2/5/20	0.00	184.81	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		38.17	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		44.60	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		51.02	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		51.02	
<u>4042515316</u>	Invoice	02/19/2020	WK SVCS 2/12/20	0.00	168.71	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		37.89	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		44.32	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		43.25	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		43.25	
**Void**						
COS03	COSTANZO & ASSOCIATES	02/20/2020	Regular	0.00	0.00	53451
		02/20/2020	Regular	0.00	13,575.00	53452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6156</u>	Invoice	02/20/2020	GENERAL LEGAL SVCS 1/20	0.00	5,859.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		5,750.50	
	<u>100-5400-6521</u>		ATTORNEY SERVICES		108.50	
<u>6157</u>	Invoice	02/20/2020	ALFONZO PADRON	0.00	1,853.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		1,853.00	
<u>6158</u>	Invoice	02/20/2020	RETAINER 1/20	0.00	3,000.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		3,000.00	
<u>6159</u>	Invoice	02/20/2020	SILICON RANCH 01/20	0.00	80.00	
	<u>401-5600-6521</u>		ATTORNEY FEES		80.00	
<u>6160</u>	Invoice	02/20/2020	PARLIER V. YCA 01/20	0.00	2,783.00	
	<u>100-5200-6521</u>		ATTORNEY SERVICES		2,783.00	
CUM01	CUMMINS PACIFIC, LLC	02/20/2020	Regular	0.00	934.80	53453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>Y4-28816</u>	Invoice	02/19/2020	GENERATOR INSPECTION	0.00	541.23	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		541.23	
<u>Y4-28819</u>	Invoice	02/19/2020	BACKUP GEN MLS REPAIRS	0.00	393.57	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		393.57	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DIN04	DINUBA LUMBER COMPANY, INC	02/20/2020	Regular	0.00	287.38	53454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>45430</u>	Invoice	02/19/2020	WATER LEAK REPAIR	0.00	180.11	
<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER LEAK REPAIR	180.11			
<u>45563</u>	Invoice	02/19/2020	PW EQUIPMENT	0.00	107.27	
<u>400-5600-6004</u>	TOOLS & MINOR EQUIPM	PW EQUIPMENT	107.27			
FAS00	FASTENAL COMPANY	02/20/2020	Regular	0.00	435.09	53455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>CAREE44141</u>	Invoice	02/19/2020	WELL #7 SUPPLIES	0.00	363.00	
<u>400-5600-6002</u>	PARTS & SUPPLIES	WELL #7 SUPPLIES	363.00			
<u>CAREE44176</u>	Invoice	02/19/2020	PW EQUIPMENT	0.00	72.09	
<u>400-5600-6004</u>	TOOLS & MINOR EQUIPM	PW EQUIPMENT	72.09			
HEA01	HEALTHWISE SERVICES, LLC	02/20/2020	Regular	0.00	400.00	53456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0000061724</u>	Invoice	02/19/2020	SHARP SVCS 1/20	0.00	400.00	
<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	SHARP SVCS 1/20	200.00			
<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SHARP SVCS 1/20	200.00			
JOR01	JORGENSEN & COMPANY	02/20/2020	Regular	0.00	700.00	53457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>5858972</u>	Invoice	02/19/2020	PW TRAINING	0.00	700.00	
<u>401-5600-6503</u>	TRAVEL, MEETINGS & TR	PW TRAINING	700.00			
MAN05	MANHATTANLIFE ASSURANCE CO.	02/20/2020	Regular	0.00	79.75	53458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>45904</u>	Invoice	02/20/2020	VOLUNTARY LIFE INS 3-20	0.00	79.75	
<u>100-22106</u>	LIFE, LTD & STD PAYABLE	VOLUNTARY LIFE INS 3-20	79.75			
MID03	MID VALLEY DISPOSAL LLC	02/20/2020	Regular	0.00	84,566.94	53459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1-DEC</u>	Invoice	02/20/2020	DISPOSAL SVCS 12-19	0.00	84,566.94	
<u>402-5300-6514</u>	GARBAGE SERVICES	DISPOSAL SVCS 12-19	84,566.94			
OFF01	OFFICE DEPOT	02/20/2020	Regular	0.00	248.33	53460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>442328303001</u>	Invoice	02/19/2020	PW OFFICE SUPPLIES	0.00	226.75	
<u>400-5600-6000</u>	OFFICE SUPPLIES - P.W.	PW OFFICE SUPPLIES	226.75			
<u>442329967001</u>	Invoice	02/19/2020	PW OFFICE SUPPLIES	0.00	21.58	
<u>400-5600-6000</u>	OFFICE SUPPLIES - P.W.	PW OFFICE SUPPLIES	21.58			
PAR1U	PARLIER UNIFIED	02/20/2020	Regular	0.00	5,062.03	53461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>200017</u>	Invoice	02/20/2020	NOVEMBER 2019 FUEL	0.00	2,923.21	
<u>100-5400-6011</u>	FUEL	NOVEMBER 2019 FUEL	2,923.21			
<u>200018</u>	Invoice	02/20/2020	DECEMBER 2019 FUEL	0.00	2,138.82	
<u>100-5400-6011</u>	FUEL	DECEMBER 2019 FULE	2,138.82			
STA19	STATE OF CALIFORNIA	02/20/2020	Regular	0.00	661.00	53462

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>430627</u>	Invoice	02/20/2020	FINGERPRINTS-PD	0.00	661.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		437.00	
	<u>100-5400-6529</u>		GBH DISTRIBUTORS SVCS		224.00	
THE05	THE OFFICE CITY	02/20/2020	Regular	0.00	247.72	53463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1626584</u>	Invoice	02/20/2020	PD SUPPLIES	0.00	247.72	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		205.74	
	<u>100-5400-6529</u>		GBH DISTRIBUTORS SVCS		41.98	
BCT01	BCT CONSULTING, INC.	02/21/2020	Regular	0.00	1,210.00	53464
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>230-02012020-2</u>	Invoice	02/21/2020	ALL FACS PHONE SVCS 2/20	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		51.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		151.25	
	<u>277-5700-6545</u>		CONTRACTORS		76.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		25.62	
CAR03	CARDENAS, DEMETRIA B.	02/21/2020	Regular	0.00	40.84	53465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1/7/2020</u>	Invoice	02/21/2020	AGUA PURA	0.00	15.75	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		15.75	
<u>10/23/19</u>	Invoice	02/21/2020	WALMART	0.00	11.09	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS		11.09	
<u>2/17/2020</u>	Invoice	02/21/2020	AGUA PURA	0.00	14.00	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		14.00	
CEN19	CENTRAL SANITARY SUPPLY	02/21/2020	Regular	0.00	52.13	53466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1042928</u>	Invoice	02/21/2020	CC SUPPLIES	0.00	15.20	
	<u>100-5617-6002</u>		PARTS SUPPLIES		15.20	
<u>1043618</u>	Invoice	02/21/2020	CC SUPPLIES	0.00	36.93	
	<u>100-5617-6002</u>		PARTS SUPPLIES		36.93	
ENE00	CHOICE PARTNERS, INC.	02/21/2020	Regular	0.00	4,337.00	53467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>71483</u>	Invoice	02/21/2020	ENERGY SVGS 12/19	0.00	2,210.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		2,210.00	
<u>71484</u>	Invoice	02/21/2020	ENERGY SVGS 1/20	0.00	2,127.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		2,127.00	
COM05	COMCAST	02/21/2020	Regular	0.00	249.82	53468

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9752-2-20</u>	Invoice	02/21/2020	CH PD SVCS 2/20	0.00	249.82	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		249.82	
DELOO	DE LAGE LANDEN FINANCIAL	02/21/2020	Regular	0.00	301.25	53469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>66928070</u>	Invoice	02/21/2020	COPY MCHN SVCS 2/20	0.00	301.25	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		301.25	
			COPY MCHN SVCS 2/20			
DIR01	DIRECTV	02/21/2020	Regular	0.00	81.24	53470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>37163344715</u>	Invoice	02/21/2020	SC SVCS 2/20	0.00	81.24	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		81.24	
			SC SVCS 2/20			
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	3,182.75	53471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1733</u>	Invoice	02/21/2020	TECH ASST. 2/3-16/20	0.00	3,182.75	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		340.75	
	<u>277-5700-6520</u>		GRANT ADMINISTRATION		2,726.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		116.00	
			TECH ASST. 2/3-16/20			
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	-3,182.75	53471
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	4,482.00	53472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1732</u>	Invoice	02/21/2020	ADMINISTRATION 2/03 -2/16	0.00	4,482.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		896.40	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		896.40	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		896.40	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		896.40	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		896.40	
			CITY ADMIN SVCS 2/3 - 2/16			
			CITY ADMIN SVCS 2/3 - 2/16			
			CITY ADMIN SVCS 2/3 - 2/16			
			CITY ADMIN SVCS 2/3 - 2/16			
			CITY ADMIN SVCS 2/3 - 2/16			
			CITY ADMIN SVCS 2/3 - 2/16			
GRA01	GRANTED SOLUTIONS	02/21/2020	Regular	0.00	4,106.25	53473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1734</u>	Invoice	02/21/2020	COMM. DEV. 2/3-16/20	0.00	4,106.25	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		4,106.25	
			COMM. DEV. 2/3-16/20			
GRU00	GRUPO LA VERDAD	02/21/2020	Regular	0.00	400.00	53474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1/25/2020</u>	Invoice	02/21/2020	CC RENTAL DEPOSIT REIMB	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
			CC RENTAL DEPOSIT REIMB			
T&J01	JOSE M. SILVA	02/21/2020	Regular	0.00	1,009.13	53475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2/19/2020</u>	Invoice	02/21/2020	PD FUEL - NOV, DEC & JAN	0.00	1,009.13	
	<u>100-5400-6011</u>		FUEL		1,009.13	
			PD FUEL - NOV, DEC & JAN			
ABROO	JUAN C. ABRHAM	02/21/2020	Regular	0.00	350.00	53476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2/1/2020</u>	Invoice	02/21/2020	CC RENTAL DEPOSIT REIMB	0.00	350.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5617-45200</u>		COMMUNITY CENTER RE		-50.00	
			CC RENTAL DEPOSIT REIMB			
			CC SET-UP 1HR EARLY			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAU00	LA UNIKA MEXICANA BROADCASTING	02/21/2020	Regular	0.00	200.00	53477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2/1/2020</u>	Invoice	02/21/2020	CC RENTAL DEPOSIT REIMB	0.00	200.00	
<u>100-23101</u>	COMMUNITY CENTER RE	CC RENTAL DEPOSIT REIMB			200.00	
VIL06	MAYRA VILLANUEVA	02/21/2020	Regular	0.00	200.00	53478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2/4/2020</u>	Invoice	02/21/2020	CC RENTAL DEPOSIT REIMB	0.00	200.00	
<u>100-23101</u>	COMMUNITY CENTER RE	CC RENTAL DEPOSIT REIMB			200.00	
MET02	METLIFE - GROUP BENEFITS	02/21/2020	Regular	0.00	399.59	53479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>TS05946702 3-20</u>	Invoice	02/21/2020	LONG TERM DIS 3/20	0.00	399.59	
<u>100-5200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			4.43	
<u>100-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			123.61	
<u>100-5610-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			5.87	
<u>100-5617-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			3.15	
<u>100-5620-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			3.14	
<u>102-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			27.99	
<u>160-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			17.00	
<u>203-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			5.82	
<u>206-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			5.82	
<u>213-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			3.56	
<u>269-6303-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			77.33	
<u>273-6200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			9.35	
<u>277-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			10.29	
<u>400-5200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			3.79	
<u>400-5300-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			19.30	
<u>400-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			23.28	
<u>401-5200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			3.79	
<u>401-5300-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			19.30	
<u>401-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			19.79	
<u>402-5300-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			9.65	
<u>602-8100-5014</u>	LIFE, LTD & STD	LONG TERM DIS 3/20			3.33	
	**Void**	02/21/2020	Regular	0.00	0.00	53480
AGU05	NORMA AGUILAR	02/21/2020	Regular	0.00	200.00	53481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2/18/2020</u>	Invoice	02/21/2020	SC RENTAL DEPOSIT REIMB	0.00	200.00	
<u>100-23101</u>	COMMUNITY CENTER RE	SC RENTAL DEPOSIT REIMB			200.00	
P.G01	PACIFIC GAS & ELECTRIC	02/21/2020	Regular	0.00	29,579.28	53482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8105923756-0 1/</u>	Invoice	02/21/2020	ALL UTILITY SVCS 1/20	0.00	29,579.28	
<u>100-5200-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			1,716.09	
<u>100-5400-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			522.85	
<u>100-5610-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			1,559.22	
<u>100-5615-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			231.82	
<u>100-5620-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			98.22	
<u>213-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			395.60	
<u>269-6303-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			836.50	
<u>400-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			1,538.17	
<u>400-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			10,537.86	
<u>401-5300-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			769.08	
<u>401-5600-6512</u>	ELECTRICITY	ALL UTILITY SVCS 1/20			11,373.87	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PET01	PETTY CASH FUND	02/21/2020	Regular	0.00	128.19	53483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2/21/2020</u>	Invoice	02/21/2020	REPLENISH PETTY CASH	0.00	128.19	
<u>400-5300-5011</u>	INSURANCE- MED, DEN. V	WATER CONNECTIONS			17.25	
<u>400-5300-6011</u>	FUEL	MILEAGE REIMB. 1-20			26.44	
<u>400-5300-6011</u>	FUEL	MILEAGE REIMB. 12-19			16.10	
<u>400-5300-6012</u>	POSTAGE, SHIPPING & FR	CERTIFIED MAIL			5.15	
<u>401-5300-6011</u>	FUEL	MILEAGE REIMB. 12-19			16.10	
<u>401-5300-6011</u>	FUEL	MILEAGE REIMB. 1-20			26.45	
<u>401-5300-6011</u>	FUEL	DELIVER TCP NOTICES			20.70	
RIP01	REEDLEY IRRIGATION & SUPP	02/21/2020	Regular	0.00	267.42	53484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>RIP-PQS02-18447</u>	Invoice	02/21/2020	PARK PARTS	0.00	267.42	
<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK PARTS			267.42	
RLB01	REEDLEY LUMBER & BUILDING	02/21/2020	Regular	0.00	53.32	53485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>223065</u>	Invoice	02/21/2020	PA REPAIRS	0.00	53.32	
<u>269-6303-6531</u>	REPAIRS & MAINTENANC	PA REPAIRS			53.32	
STA04	STATE FOODS SUPERMARKET	02/21/2020	Regular	0.00	1,240.89	53486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2/10/2020</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	168.25	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			168.25	
<u>2/11/2020</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	214.61	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			214.61	
<u>2/13/2020</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	29.72	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			29.72	
<u>2/13/2020 (2)</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	148.37	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			148.37	
<u>2/3/2020</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	297.97	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			297.97	
<u>2/5/2020</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	237.51	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			237.51	
<u>2/7/2020</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	17.89	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			17.89	
<u>2/7/2020 (2)</u>	Invoice	02/21/2020	PA MEAL SUPPLIES	0.00	126.57	
<u>269-6303-6504</u>	FOOD SERVICES	PA MEAL SUPPLIES			126.57	
SYS00	SYSO OF CENTRAL CALIFORNIA	02/21/2020	Regular	0.00	1,078.85	53487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>284337304</u>	Invoice	02/21/2020	MEAL/KITCHEN SUPPLIES	0.00	506.91	
<u>269-6303-6504</u>	FOOD SERVICES	MEAL/KITCHEN SUPPLIES			506.91	
<u>284345517</u>	Invoice	02/21/2020	MEAL/KITCHEN SUPPLIES	0.00	571.94	
<u>269-6303-6504</u>	FOOD SERVICES	MEAL/KITCHEN SUPPLIES			571.94	
TCM01	TCM INVESTMENTS LP	02/21/2020	Regular	0.00	609.88	53488



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>151420</u>	Invoice	02/21/2020	FLDNG MCHN LEASE 2/20	0.00	609.88	
	<u>400-5300-6542</u>		CONTRACT SERVICES		203.30	
	<u>401-5300-6542</u>		CONTRACT SERVICES		203.29	
	<u>402-5300-6542</u>		CONTRACT SERVICES		203.29	
SO 01	THE GAS CO.	02/21/2020	Regular	0.00	2,151.67	53489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>40818-1-20</u>	Invoice	02/21/2020	CC SVCS 1/20	0.00	450.67	
	<u>100-5618-6513</u>		GAS		450.67	
<u>60374-1-20</u>	Invoice	02/21/2020	PA SVCS 1/20	0.00	235.66	
	<u>269-6303-6513</u>		GAS		235.66	
<u>64009-1-20</u>	Invoice	02/21/2020	PD SVS 1/20	0.00	318.47	
	<u>100-5400-6513</u>		GAS		318.47	
<u>69006-1-20</u>	Invoice	02/21/2020	CH CC SVCS 1/20	0.00	792.36	
	<u>100-5617-6513</u>		GAS		792.36	
<u>70525-1-20</u>	Invoice	02/21/2020	SC SVCS 1/20	0.00	226.20	
	<u>100-5615-6513</u>		GAS		226.20	
<u>73229-1-20</u>	Invoice	02/21/2020	TC SVCS 1/20	0.00	71.72	
	<u>100-5620-6513</u>		GAS		71.72	
<u>73791-1-20</u>	Invoice	02/21/2020	CC2 SVCS 1/20	0.00	13.57	
	<u>100-5620-6513</u>		GAS		13.57	
<u>73985-1-20</u>	Invoice	02/21/2020	CC1 SVCS 1/20	0.00	43.02	
	<u>100-5620-6513</u>		GAS		43.02	
UNIO5	UNITY IT	02/21/2020	Regular	0.00	2,131.99	53490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2011477</u>	Invoice	02/21/2020	IT BILLING SERVICES 1-20	0.00	2,131.99	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/		152.28	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		152.29	
	<u>277-5700-6545</u>		CONTRACTORS		152.29	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		152.29	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		152.29	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		152.29	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		152.29	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/		152.29	
UN 01	unWIRED BROADBAND, INC.	02/21/2020	Regular	0.00	74.99	53491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV00795371</u>	Invoice	02/21/2020	SC DATA 3/20	0.00	74.99	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		74.99	
ADP00	ADP, INC.	02/26/2020	Regular	0.00	688.50	53499

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>551975470</u>	Invoice	02/24/2020	W-2 PROCESS 1/31/2019	0.00	688.50	
	<u>100-5100-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		42.50	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		17.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		212.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		17.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		8.50	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		8.50	
	<u>206-5600-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		8.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		8.50	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		119.00	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		25.50	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ W-2 PROCESS 1/31/2019		17.00	
	<b>**Void**</b>	02/26/2020	Regular	0.00	0.00	53500
AET00	AETNA	02/26/2020	Regular	0.00	15,717.29	53501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>H8229337</u>	Invoice	02/25/2020	HEALTH INS. 3-20	0.00	15,717.29	
	<u>100-22197</u>		EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION 3-20		1,043.52	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 3-20		79.16	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		74.19	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		3,441.05	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 3-20		1,104.17	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 3-20		114.17	
	<u>100-5620-5011</u>		INSURANCE-MED-DEN,VI HEALTH INS 3-20		114.16	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		225.47	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		515.31	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 3-20		1,104.17	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		5,038.53	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		784.77	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V HEALTH INS 3-20		79.16	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI HEALTH INS. 3-20		129.83	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V HEALTH INS. 3-20		258.98	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V HEALTH INS. 3-20		488.06	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS 3-20		79.16	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		129.83	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		258.98	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		488.05	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI HEALTH INS. 3-20		129.48	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS HEALTH INS. 3-20		37.09	
	<b>**Void**</b>	02/26/2020	Regular	0.00	0.00	53502
AT&07	AT&T	02/26/2020	Regular	0.00	457.34	53503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000014330310</u>	Invoice	02/25/2020	AT&T FSO LINE	0.00	457.34	
	<u>102-5400-6510</u>		TELEPHONE/DATA/PAGER AT&T FSO LINE		457.34	
AT&02	AT&T MOBILITY	02/26/2020	Regular	0.00	509.88	53504

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>287289569526X0</u>	Invoice	02/25/2020	MDT CARDS	0.00	509.88	
	<u>100-5410-6510</u>		TELEPHONE/DATA/PAGER		509.88	
AUTO1	AUTO ZONE	02/26/2020	Regular	0.00	37.78	53505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3758110019</u>	Invoice	02/25/2020	SEAT COVERS UNIT 29	0.00	37.78	
	<u>100-5420-6002</u>		CE PARTS & SUPPLIES		37.78	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	02/26/2020	Regular	0.00	300.00	53506
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2002170</u>	Invoice	02/24/2020	WELL#9 MAINT	0.00	300.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		300.00	
			WELL#9 MAINT			
GRA01	GRANTED SOLUTIONS	02/26/2020	Regular	0.00	2,842.00	53507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1733-C</u>	Invoice	02/24/2020	TECH ASSISTANCE 2/03 -2/16	0.00	2,842.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		340.75	
	<u>277-5700-6520</u>		GRANT ADMINISTRATION		2,385.25	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		116.00	
			FINANCE STAFF SUPPORT 2/03-			
HOM01	HOME DEPOT CREDIT SERVICE	02/26/2020	Regular	0.00	797.38	53508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1110335</u>	Credit Memo	02/25/2020	CH CREDIT	0.00	-109.45	
	<u>100-5200-6002</u>		PARTS SUPPLIES		-109.45	
<u>2275311</u>	Invoice	02/25/2020	CH REPAIRS	0.00	109.45	
	<u>100-5200-6002</u>		PARTS SUPPLIES		109.45	
<u>3512533</u>	Invoice	02/25/2020	SC SUPPLIES	0.00	443.36	
	<u>100-5615-6531</u>		REPAIRS & MAINTENANC		443.36	
<u>4021690</u>	Invoice	02/25/2020	PW SHOP SUPPLIES	0.00	22.66	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		11.33	
	<u>401-5600-6002</u>		PARTS SUPPLIES		11.33	
<u>5544094</u>	Invoice	02/25/2020	CC SUPPLIES	0.00	48.40	
	<u>100-5617-6002</u>		PARTS SUPPLIES		48.40	
<u>5904691</u>	Invoice	02/25/2020	CH SUPPLIES	0.00	12.89	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		12.89	
<u>6376014</u>	Invoice	02/25/2020	CC SUPPLIES	0.00	121.68	
	<u>100-5200-6002</u>		PARTS SUPPLIES		121.68	
<u>7022219</u>	Invoice	02/25/2020	SC REPAIRS	0.00	148.39	
	<u>100-5615-6531</u>		REPAIRS & MAINTENANC		148.39	
HUM01	HUMANA INSURANCE CO.	02/26/2020	Regular	0.00	6,064.41	53509

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>433030698</u>	Invoice	02/24/2020	LIFE, DENTAL & VISION 3-20	0.00	6,064.41	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		545.85	
	<u>100-22194</u>		EMPLOYEE DENTAL INS W		2,068.54	
	<u>100-22195</u>		EMPLOYEE VISION INS. W		256.88	
	<u>100-5100-5011</u>		INSURANCE-MED,DEN,VIS		22.98	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		40.23	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		798.50	
	<u>100-5420-5011</u>		CE INSURANCE, MED,DEN		73.15	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		53.51	
	<u>100-5617-5011</u>		INSURANCE-MED,DEN,VIS		171.76	
	<u>100-5620-5011</u>		INSURANCE-MED-DEN,VI		171.75	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		164.87	
	<u>160-5400-5011</u>		INSURANCE-MED,DEN,VIS		73.15	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		34.15	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		34.15	
	<u>213-5600-5011</u>		INSURANCE-MED,DEN,VIS		35.71	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		720.65	
	<u>273-6200-5011</u>		INSURANCE-MED,DEN,VIS		97.03	
	<u>277-5400-5011</u>		INSURANCE-MED,DEN,VIS		73.15	
	<u>400-5100-5011</u>		INSURANCE, MED, DEN, V		22.98	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		25.60	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		94.44	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		142.47	
	<u>401-5100-5011</u>		INSURANCE-MED,DEN,VIS		22.99	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		25.60	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		94.44	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		119.73	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		47.23	
	<u>602-8100-5011</u>		INSURANCE-MED,DEN,VIS		32.92	
	<b>**Void**</b>	02/26/2020	Regular	0.00	0.00	53510
T&J01	JOSE M. SILVA	02/26/2020	Regular	0.00	3,247.43	53511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/12-2019</u>	Invoice	02/25/2020	FUEL 11/19- & 12/19	0.00	1,552.29	
	<u>100-5620-6011</u>		FUEL - REC.		232.48	
	<u>400-5600-6011</u>		FUEL		1,040.11	
	<u>401-5600-6011</u>		FUEL		279.70	
<u>1-2020</u>	Invoice	02/24/2020	FUEL 1/20	0.00	1,695.14	
	<u>100-5620-6011</u>		FUEL - REC.		146.43	
	<u>400-5600-6011</u>		FUEL		1,127.10	
	<u>401-5600-6011</u>		FUEL		421.61	
MAT02	MATSON ALARM CO. INC.	02/26/2020	Regular	0.00	45.00	53512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2008843</u>	Invoice	02/25/2020	PD ALARM	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		45.00	
			PD ALARM			
MET01	METRO UNIFORM & ACCESSORIES	02/26/2020	Regular	0.00	732.32	53513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>206583</u>	Invoice	02/25/2020	UNIFORM-CERDA	0.00	360.19	
	<u>100-5400-5013</u>		UNIFORM		360.19	
<u>207332</u>	Invoice	02/25/2020	UNIFORM-JAURIQUE	0.00	205.04	
	<u>100-5400-5013</u>		UNIFORM		205.04	
<u>207566</u>	Invoice	02/25/2020	UNIFORM-ZAVALZA	0.00	167.09	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-5013	UNIFORM	UNIFORM-ZAVALZA		167.09	
OFF01	OFFICE DEPOT	02/26/2020	Regular	0.00	216.90	53514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
445281582001	Invoice	02/24/2020	SUPPLIES	0.00	216.90	
	100-5100-6000		OFFICE SUPPLIES		20.99	
	100-5700-6000		OFFICE SUPPLIES		21.00	
	400-5300-6000		OFFICE SUPPLIES - FIN		20.99	
	400-5300-6000		OFFICE SUPPLIES - FIN		21.00	
	400-5300-6000		OFFICE SUPPLIES - FIN		55.96	
	401-5300-6000		OFFICE SUPPLIES		55.96	
	401-5300-6000		OFFICE SUPPLIES		21.00	
PAR1U	PARLIER UNIFIED	02/26/2020	Regular	0.00	2,775.66	53515
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
200021	Invoice	02/25/2020	FUEL PD CARS 1-20	0.00	2,775.66	
	100-5400-6011		FUEL		2,775.66	
SIROO	SIRCHIE FINGER PRINT LAB.	02/26/2020	Regular	0.00	218.98	53516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0434340-IN	Invoice	02/25/2020	BARRIER TAPE	0.00	218.98	
	100-5400-6002		PARTS SUPPLIES		218.98	
SOU07	SOUTH COUNTY VETERINARY H	02/26/2020	Regular	0.00	33.00	53517
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
228726	Invoice	02/25/2020	EUTHANIZED CANINE	0.00	33.00	
	100-5410-6021		ANIMAL DISPOSAL		33.00	
THO00	THOMSON REUTERS - WEST	02/26/2020	Regular	0.00	77.20	53518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
841831891	Invoice	02/25/2020	VC & PC BOOK	0.00	77.20	
	100-5400-6520		PROFESSIONAL SERVICES/		77.20	
TYL00	TYLER TECHNOLOGIES, INC.	02/26/2020	Regular	0.00	96.00	53519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
025-288205	Invoice	02/24/2020	UB ONLINE SVCS 3-20	0.00	96.00	
	400-5300-6520		PROFESSIONAL SERVICES/		32.00	
	401-5300-6520		PROFESSIONAL SERVICES/		32.00	
	402-5300-6520		PROFESSIONAL SERVICES		32.00	
UNI05	UNITY IT	02/26/2020	Regular	0.00	333.75	53520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
361511	Invoice	02/25/2020	REMOTE ASSISTANCE	0.00	333.75	
	100-5400-6520		PROFESSIONAL SERVICES/		333.75	
WCP01	WELL, A PROJECT OF COMMUNITY PARTNERS	02/26/2020	Regular	0.00	650.00	53521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
MARCH 20-21	Invoice	02/25/2020	WELL 20 ANNUAL CONFERENCE	0.00	650.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		325.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		325.00	
A-C00	A-C ELECTRIC COMPANY	02/28/2020	Regular	0.00	2,423.07	53522

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>49968</u>	Invoice	02/26/2020	WWTP REPAIRS	0.00	2,423.07	
	<u>401-5600-7002</u>		PLANT REPAIRS		2,423.07	
BELO3	ALMA M. BELTRAN	02/28/2020	Regular	0.00	550.00	53523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>02-24-20 TO 02-2</u>	Invoice	02/27/2020	PER DIEM 5 DAYS	0.00	550.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		550.00	
ASI01	ASI	02/28/2020	Regular	0.00	1,245.04	53524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>26-FEB-20</u>	Invoice	02/26/2020	MEDICAL CARD FUNDING	0.00	1,245.04	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		94.90	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		893.14	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		162.11	
	<u>400-5200-5011</u>		INSURANCE MED, DEN, VI		94.89	
CIT22	CITY OF PARLIER	02/28/2020	Regular	0.00	398.98	53525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>12/3/19</u>	Invoice	02/27/2020	PA UTIL 12/3/19-1/3/20	0.00	398.98	
	<u>269-6303-6514</u>		UTILITIES - WATER		398.98	
COT01	COUNTY OF TULARE	02/28/2020	Regular	0.00	200.00	53526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>20-4</u>	Invoice	02/26/2020	TASER TRAINING	0.00	200.00	
	<u>100-5400-6503</u>		TRAVEL, MEETINGS & TR		200.00	
EWI01	EWING IRRIGATION PRODUCTS	02/28/2020	Regular	0.00	2.55	53527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9001190</u>	Invoice	02/26/2020	PARKS SUPPLIES	0.00	275.34	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		275.34	
<u>9028272</u>	Invoice	02/26/2020	PARK SUPPLIES	0.00	142.19	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		142.19	
<u>9036826</u>	Credit Memo	02/26/2020	PARK SUPPLIES	0.00	-681.20	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		-681.20	
<u>9072951</u>	Invoice	02/26/2020	LANDSCAPE SUPPLIES	0.00	266.22	
	<u>213-5600-6002</u>		PARTS SUPPLIES		-646.11	
	<u>213-5600-6002</u>		PARTS SUPPLIES		912.33	
IDE01	IDEAL MINI MART	02/28/2020	Regular	0.00	509.37	53528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2019</u>	Invoice	02/26/2020	FUEL 2019	0.00	509.37	
	<u>400-5600-6011</u>		FUEL		255.50	
	<u>401-5600-6011</u>		FUEL		253.87	
KAIOO	KAISER FOUNDATION HEALTH	02/28/2020	Regular	0.00	9,009.64	53529

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
64406-1/20	Invoice	02/27/2020	HEALTH INSURANCE 1-20	0.00	9,009.64	
	100-22197		EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION 1-20		1,083.42	
	100-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		170.55	
	100-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		1,664.37	
	100-5610-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		146.18	
	102-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		615.09	
	203-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		288.11	
	206-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		288.11	
	213-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		49.29	
	277-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		744.81	
	400-5300-5011		INSURANCE- MED, DEN. V HEALTH INSURANCE 1-20		653.72	
	400-5600-5011		INSURANCE- MED, DEN, V HEALTH INSURANCE 1-20		1,191.81	
	401-5300-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		653.72	
	401-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		963.05	
	402-5300-5011		INSURANCE-MED, DEN,VI HEALTH INSURANCE 1-20		326.86	
	602-8100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 1-20		170.55	
KAI00	KAISER FOUNDATION HEALTH	02/28/2020	Regular	0.00	11,419.24	53530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
644006-2-20	Invoice	02/27/2020	HEALTH INSURANCE 2-20	0.00	11,419.24	
	100-22197		EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION 2-20		1,083.42	
	100-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		170.55	
	100-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		1,664.37	
	100-5610-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		146.18	
	100-5617-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		1,204.80	
	100-5620-5011		INSURANCE-MED-DEN,VI HEALTH INSURANCE 2-20		1,204.80	
	102-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		615.09	
	203-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		288.11	
	206-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		288.11	
	213-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		49.29	
	277-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		744.81	
	400-5300-5011		INSURANCE- MED, DEN. V HEALTH INSURANCE 2-20		653.72	
	400-5600-5011		INSURANCE- MED, DEN, V HEALTH INSURANCE 2-20		1,191.81	
	401-5300-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		653.72	
	401-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		963.05	
	402-5300-5011		INSURANCE-MED, DEN,VI HEALTH INSURANCE 2-20		326.86	
	602-8100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 2-20		170.55	
	**Void**	02/28/2020	Regular	0.00	0.00	53531
NEW02	NEW YORK LIFE INSURANCE	02/28/2020	Regular	0.00	497.80	53532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
558301-02/19/20	Invoice	02/26/2020	LIFE INSURANCE	0.00	497.80	
	100-22109		NEW YORK LIFE INSURAN		497.80	
QUI02	QUILL CORPORATION	02/28/2020	Regular	0.00	212.05	53533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4755866	Invoice	02/27/2020	ADMIN OFFICE SUPPLIES	0.00	134.91	
	100-5200-6000		OFFICE SUPPLIES ADMIN OFFICE SUPPLIES		134.91	
4781253	Invoice	02/27/2020	ADMIN OFFICE SUPPLIES	0.00	77.14	
	100-5200-6000		OFFICE SUPPLIES ADMIN OFFICE SUPPLIES		77.14	
STA18	STANDARD INSURANCE CO.	02/28/2020	Regular	0.00	1,929.79	53534

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>640476-3-20</u>	Invoice	02/26/2020	SURVIVOR LIFE 3/20	0.00	1,929.79	
	<u>100-5200-5014</u>		LIFE, LTD & STD		20.31	
	<u>100-5400-5014</u>		LIFE, LTD & STD		589.25	
	<u>100-5420-5014</u>		CE LIFE, LTD & STD		34.87	
	<u>100-5610-5014</u>		LIFE, LTD & STD		29.54	
	<u>100-5617-5014</u>		LIFE, LTD & STD		30.07	
	<u>100-5620-5014</u>		LIFE, LTD & STD		30.07	
	<u>102-5400-5014</u>		LIFE, LTD & STD		133.92	
	<u>160-5400-5014</u>		LIFE, LTD & STD		63.29	
	<u>203-5600-5014</u>		LIFE, LTD & STD		21.64	
	<u>206-5600-5014</u>		LIFE, LTD & STD		16.23	
	<u>213-5600-5014</u>		LIFE, LTD & STD		13.99	
	<u>269-6303-5014</u>		LIFE, LTD & STD		353.33	
	<u>273-6200-5014</u>		LIFE, LTD & STD		44.64	
	<u>277-5400-5014</u>		LIFE, LTD & STD		49.23	
	<u>400-5200-5014</u>		LIFE, LTD & STD		16.67	
	<u>400-5300-5014</u>		LIFE, LTD & STD		98.65	
	<u>400-5600-5014</u>		LIFE, LTD & STD		108.54	
	<u>401-5200-5014</u>		LIFE, LTD & STD		16.67	
	<u>401-5300-5014</u>		LIFE, LTD & STD		98.65	
	<u>401-5600-5014</u>		LIFE, LTD & STD		95.34	
	<u>402-5300-5014</u>		LIFE, LTD & STD		49.34	
	<u>602-8100-5014</u>		LIFE, LTD & STD		15.55	
	**Void**	02/28/2020	Regular	0.00	0.00	53535
STA1U	STAR 1 MINI MART	02/28/2020	Regular	0.00	668.42	53536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1-2020</u>	Invoice	02/26/2020	FUEL 1/20	0.00	668.42	
	<u>401-5600-6011</u>		FUEL		668.42	
STA04	STATE FOODS SUPERMARKET	02/28/2020	Regular	0.00	755.05	53537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>02/20/20</u>	Invoice	02/27/2020	PA MEAL SPPLS	0.00	83.46	
	<u>269-6303-6504</u>		FOOD SERVICES		83.46	
<u>2/17/20</u>	Invoice	02/27/2020	PA MEAL SPPLS	0.00	144.61	
	<u>269-6303-6504</u>		FOOD SERVICES		144.61	
<u>2/18/20</u>	Invoice	02/27/2020	PA MEAL SPPLS	0.00	175.62	
	<u>269-6303-6504</u>		FOOD SERVICES		175.62	
<u>2/19/20</u>	Invoice	02/27/2020	PA MEAL SPPLS	0.00	229.72	
	<u>269-6303-6504</u>		FOOD SERVICES		229.72	
<u>2/21/20</u>	Invoice	02/27/2020	PA MEAL SPPLS	0.00	121.64	
	<u>269-6303-6504</u>		FOOD SERVICES		121.64	
STA1D	STATE WATER RESOURCES CON	02/28/2020	Regular	0.00	80.00	53538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>29210- DAVID DB</u>	Invoice	02/28/2020	TRAINING/ CERTIFICATION	0.00	80.00	
	<u>401-5600-6503</u>		TRAVEL, MEETINGS & TR		80.00	
			TRAINING/ CERTIFICATION			
THE06	THE HOME DEPOT PRO	02/28/2020	Regular	0.00	1,188.66	53539
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>534491592</u>	Invoice	02/27/2020	PA CENTER SUPPLIES	0.00	1,188.66	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		1,188.66	



## Check Report

Date Range: 02/15/2020 - 02/28/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
THE05	THE OFFICE CITY	02/28/2020	Regular	0.00	241.87	53540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN-1623306</u>	Invoice	02/26/2020	SUPPLIES	0.00	241.87	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		241.87	
I D00	VANESSA A. EINERSON	02/28/2020	Regular	0.00	1,121.30	53541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16495</u>	Invoice	02/26/2020	ADMIN LETTERHEAD PAPER	0.00	485.94	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		485.94	
<u>16496</u>	Invoice	02/26/2020	ADMIN ENVELOPES	0.00	279.04	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		279.04	
<u>16497</u>	Invoice	02/26/2020	COUNCIL BUSINESS CARDS	0.00	356.32	
	<u>100-5100-6000</u>		OFFICE SUPPLIES		237.54	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		118.78	
ASI01	ASI	02/19/2020	Bank Draft	0.00	1,063.76	DFT0000353
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2/19/20</u>	Invoice	02/19/2020	MEDICAL CARD FUNDING	0.00	1,063.76	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		43.00	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		753.33	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		96.06	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		13.63	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		96.06	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		13.63	
	<u>402-5300-5011</u>		INSURANCE-MED, DEN,VI		48.05	
PER01	CALPERS	02/19/2020	Bank Draft	0.00	16,962.44	DFT0000354
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2/1-2/14/20</u>	Invoice	02/19/2020	PERS CONTRIBUTIONS	0.00	16,962.44	
	<u>100-22104</u>		PERS PAYABLE		7,959.74	
	<u>100-5200-5010</u>		PERS-PENSION		95.18	
	<u>100-5400-5010</u>		PERS-PENSION		3,402.81	
	<u>100-5610-5010</u>		PERS-PENSION		41.22	
	<u>100-5610-5010</u>		PERS-PENSION		83.20	
	<u>100-5617-5010</u>		PERS-PENSION		87.75	
	<u>100-5620-5010</u>		PERS-PENSION		87.74	
	<u>102-5400-5010</u>		PERS-PENSION		651.38	
	<u>160-5400-5010</u>		PERS-PENSION		501.81	
	<u>203-5600-5010</u>		PERS-PENSION		106.78	
	<u>206-5600-5010</u>		PERS-PENSION		106.78	
	<u>213-5600-5010</u>		PERS-PENSION		89.20	
	<u>269-6303-5010</u>		PERS-PENSION		1,180.49	
	<u>273-6200-5010</u>		PERS-PENSION		319.29	
	<u>277-5400-5010</u>		PERS-PENSION		220.63	
	<u>400-5200-5010</u>		PERS PENSION		94.43	
	<u>400-5300-5010</u>		PERS PENSION		370.92	
	<u>400-5600-5010</u>		PERS PENSION		462.85	
	<u>401-5200-5010</u>		PERS PENSION		94.43	
	<u>401-5300-5010</u>		PERS PENSION		370.94	
	<u>401-5600-5010</u>		PERS PENSION		387.10	
	<u>402-5300-5010</u>		PERS PENSION		185.46	
	<u>602-8100-5010</u>		PERS-PENSION		62.31	
PER01	CALPERS	02/24/2020	Bank Draft	0.00	5,556.28	DFT0000355

## Check Report

Date Range: 02/15/2020 - 02/28/2020

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

15939192

Invoice

02/24/2020

MISC UA LIABILITY 2-20

0.00

5,556.28

100-5200-5010

PERS-PENSION

MISC UA LIABILITY 2-20

192.11

100-5610-5010

PERS-PENSION

MISC UA LIABILITY 2-20

205.39

203-5600-5010

PERS-PENSION

MISC UA LIABILITY 2-20

204.06

206-5600-5010

PERS-PENSION

MISC UA LIABILITY 2-20

204.06

213-5600-5010

PERS-PENSION

MISC UA LIABILITY 2-20

205.39

269-6303-5010

PERS-PENSION

MISC UA LIABILITY 2-20

890.88

400-5200-5010

PERS PENSION

MISC UA LIABILITY 2-20

336.19

400-5300-5010

PERS PENSION

MISC UA LIABILITY 2-20

663.93

400-5600-5010

PERS PENSION

MISC UA LIABILITY 2-20

749.10

401-5200-5010

PERS PENSION

MISC UA LIABILITY 2-20

336.19

401-5300-5010

PERS PENSION

MISC UA LIABILITY 2-20

663.93

401-5600-5010

PERS PENSION

MISC UA LIABILITY 2-20

477.03

402-5300-5010

PERS PENSION

MISC UA LIABILITY 2-20

331.97

602-8100-5010

PERS-PENSION

MISC UA LIABILITY 2-20

96.05

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	94	0.00	297,356.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-3,182.75
Bank Drafts	3	3	0.00	23,582.48
EFT's	0	0	0.00	0.00
	<b>168</b>	<b>105</b>	<b>0.00</b>	<b>317,756.41</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	165	94	0.00	297,356.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-3,182.75
Bank Drafts	3	3	0.00	23,582.48
EFT's	0	0	0.00	0.00
	<b>168</b>	<b>105</b>	<b>0.00</b>	<b>317,756.41</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	2/2020	317,756.41
			<b>317,756.41</b>



CITY OF PARLIER

# Refund Check Register

## Refund Check Detail

### UBPKT021111 - Refunds 01 UBPKT021110 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
037-0181-006	BERENICE, AVILES LARA 181 ORIT AVE PARLIER, CA 93648	2/25/2020	53492	154.41	W	00165384	154.41	Deposit
053-3760-002	BAUTISTA JOSE LUIS 13760 ANN AVE. P.O. BOX 908 PARLIER, CA 93648	2/25/2020	53493	154.41	W	00199111	154.41	Deposit
056-3136-003	LOREN/AXELL, MEZZERHIS 13136 E CYPRESS ST PARLIER, CA 93648	2/25/2020	53494	154.41	W	00168046	154.41	Deposit
064-8516-005	MA, BUSTOS B. HILDA 8516 WRICO AVE. 265 J ST PARLIER, CA 93648	2/25/2020	53495	85.25			85.25	Generated From Billing
079-3631-002	ELVA, LOPEZ TREJO 13631 SEVENTH PARLIER, CA 93648	2/25/2020	53496	154.41	W	00165345	154.41	Deposit
800-0296-000	EXCAVATION, VALLEY PARLIER AVE - BIGGER ST. 2985 N. BURL AVE. SUITE # 103 FRESNO, CA 93727	2/25/2020	53497	1,477.50			1,477.50	Generated From Billing
800-9244-000	DAVID KNOTT INC 4711 N BLYTHE FRESNO, CA 93722	2/25/2020	53498	1,019.74			1,019.74	Generated From Billing
Total Refunds: 7				Total Refunded Amount:			3,200.13	

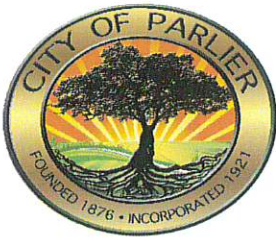
## Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	617.64
996 - UNAPPLIED CREDIT	2582.49
Revenue Total:	3200.13

# General Ledger Distribution

Posting Date: 02/25/2020

Account Number	Account Name	Posting Amount	IFT
<b>Fund: 400 - WATER</b>			
400-11106	CASH POOL	-3,200.13	Yes
400-13104	A/R UTILITIES	2,582.49	
400-23100	UTILITIES DEPOSIT LIABILITY	617.64	
	<b>400 Total:</b>	<b>0.00</b>	
<b>Fund: 999 - POOL FUND</b>			
999-11100	GENERAL CHECKING	-3,200.13	
999-24400	DUE TO WATER	3,200.13	Yes
	<b>999 Total:</b>	<b>0.00</b>	
	<b>Distribution Total:</b>	<b>0.00</b>	



# CITY COUNCIL OF PARLIER

## *MINUTES*

### FEBRUARY 20, 2020

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

The City of Parlier Council Meeting was held at the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:35 p.m.

#### **ROLL CALL:**

**COUNCIL PRESENT:** 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

#### **ADDITIONS/DELETIONS:**

**M/S/C:** Motion to add item 7 Resolution 2020-05 & item 8 Resolution 2020-06 by Maldonado, 2<sup>nd</sup> by Rodriguez 4-0 and carried.

#### **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. Approved the Check Reports dated February 1, 2020 to February 14, 2020.
2. Approve and accept the Minutes dated February 06, 2020 and February 13, 2020.

**\*Note: Item 2 was deleted from the Agenda.**

**M/S/C:** Motion to approve item 1 by Pimentel, 2<sup>nd</sup> by Rodriguez 4-0, and carried.

**REGULAR BUSINESS:**

**\*Note: This item is deleted from this Agenda.**

3. **SUBJECT:** Consideration and Necessary Action on Consider the Vesting Tentative Map No. 6287 Project

**PUBLIC HEARING:**

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

**RECOMMENDATION:**

- a. Adopt Resolution No. 2020-05 approving the addendum to the Initial Study/Mitigated Negative Declaration prepared pursuant to the California Environmental Quality Act for Vesting Tentative Tract Map No. 6038.
  - b. Adopt Resolution No. 2020-XX amending the City of Parlier General Plan Land Use Map designation of APN 355-52-60 from Low Density Residential to Medium Density Residential.
  - c. Introduce and waive the first reading of Ordinance No. 2020-03, changing the zoning of APN 355-520-60 from R-3 (Medium Density Multiple Family Residential) to R-1 (Single Family Residential).
  - d. Adopt Resolution No. 2020-XX approving Vesting Tentative Map No. 6287, subdividing APN 355-620-60 (5.16 acres) into 28 single-family lots, with conditions.
  - e. Introduce and waive the first reading of Ordinance No. 2020-04, entering into a development agreement regarding development impact fees.
4. **SUBJECT:** Consideration and Necessary Action on approving the careful and efficient destruction of documents that exceed the date of retention necessary to keep on file based on State and Federal Statutes governing public records.

The City Council approved the of destruction of documents that have exceeded the date of retention necessary to keep on file based on State and Federal Statutes governing public records.

**M/S/C:** Motion to approve destruction of documents that have exceeded the date of retention necessary to keep on file based on State and Federal Statutes governing public records by Maldonado, 2<sup>nd</sup> Pimentel, 4-0 and carried.

**\*Note: This item was deleted from Agenda.**

5. **SUBJECT:** Consideration and Necessary Action on updating the City's Pay Structure.

**RECOMMENDATION:** Staff recommends council approve updated pay structure for all City Employees.

6. **SUBJECT:** Consideration and Necessary Action on agreement package for Measure S as listed below:

1. Preparatory Agreements
2. Administration Agreements
3. **07-2020 Resolution** to Execute Agreements
4. Transactions and Use Tax Ordinance
5. Certification of Final Election Results showing passage of your transactions and use tax measure
6. Contact Form—template attached
7. **08-2020 Resolution** for Examination of Confidential Records
8. Designation Letter
9. Contact Form for Notifications & Appeals
10. EFT Authorization Agreement plus copy of a voided check
11. Media and Registration Request Form

The council approved the package for Measure S.

**M/S/C:** Motion to approve Agreement package for Measure S as listed by Maldonado, 2nd by Pimentel, 4-0 and carried.

7. **SUBJECT:** A Resolution of the City Council of the City of Parlier Declaring its Intention to Place on the November 5, 2020 Ballot a Measure to be submitted to the Voters authorizing An Extension of the Special Parcel Tax for Police Protection Services assigned The Designation as "Measure Q" by the Fresno County Office of Elections and formally requesting the County Registrar of Voters to reserve for the Measure to be placed on the November 5, 2020 Ballot.

City Council approved **Resolution 2020- 05** A Resolution of the city Council of the city of Parlier Declaring its Intention to place on the November 5, 2020 Ballot a Measure to be submitted to the Voters Authorizing an Extension of the special Parcel Tax for Police Protection Services assigned the Designation as "Measure Q " by the Fresno County Office of Elections and formally requesting The County Registrar of voters to reserve for the Measure to be placed on the November 5, 2020 Ballot.

**M/S/C:** Motion to approve Resolution 2020-05 by Maldonado, 2<sup>nd</sup> by Rodriguez, 4-0 and carried.

8. **SUBJECT:** Authorizing the City Administrator or mayor to sign federal and state funding program financial agreements and right – of – way certifications on behalf of the City of Parlier.

The City Council approved **Resolution 2020-06** authorizing the City Administrator or Mayor to sign Federal and State Funding Program agreements and Right-of-Way certifications on behalf of the City of Parlier.

**M/S/C:** Motion to approve Resolution 2020-06 by Maldonado 2<sup>nd</sup> by Rodriguez, 4-0 and carried.

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



**CITY ADMINISTRATOR – Sonia Hall      None.**

**CITY ATTORNEY – Neal Contanza      None.**

**CHIEF OF POLICE – Jose Garza      None.**

**CITY COUNCIL**

**Pimentel** is offended when citizens say that Parlier is the most corrupted city in the state. **Rodriguez** shared that he was a judge for a speech contest. He was amazed with their speeches. He wants to invite them to a Council meeting so that the Council could hear their speeches.

**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.

**Sequoia White:** Commented that he moved his family to Parlier 3 years ago. We all need to work together as a community.

**CLOSED SESSION:      ( 7:15 p.m. to 7:39 p.m.)**

**9. Government Code Section 54957**

Public Employee Performance Evaluations

Titles:

- City Administrator
- 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

**10. 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

**11. Government Code Section 54956.9**

Potential Litigation Pursuant to

Two (2) Cases

**ANNOUNCEMENT FOR CLOSED SESSION**

There was nothing to report.

**ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at 7:39 p.m.

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Dorothy Garza – City Clerk

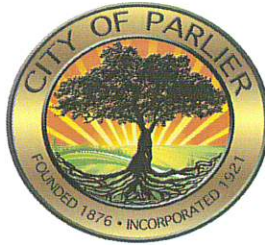
**Resolutions adopted: 2020-05 & 06**

**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>.



## **MINUTES**

### **CITY OF PARLIER CITY COUNCIL MEETING SPECIAL MEETING Thursday, February 13, 2020**

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

The Special Meeting of the City of Parlier was held in the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

#### **ROLL CALL:**

**COUNCIL PRESENT:** Mayor Alma M. Beltran, Mayor Pro-Tem Trinidad Pimentel, Councilwoman Diane Maldonado & Councilman Noe Rodriguez,.

**ABSENT:** City Clerk Dorothy Garza.

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

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

Motion to add #3 to the agenda by Pimentel, 2<sup>nd</sup> by Maldonado 4 – 0 and carried.

#### **REGULAR BUSINESS:**

1. **SUBJECT:** Consider and Necessary Action on the 2016 State Community Block Grant Report Closeout.

#### **PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 6:37 p.m.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 6:37 p.m.

The City Council Received a report summarizing the accomplishments performed under State Community Development Block Grant (CDBG) Agreement 16-CDBG-11144 and provide input regarding expenditures and accomplishments of the funding received under the contract.

**M/S/C:** Motion to receive the report summarizing the accomplishments performed under State Community Development Block Grant (CDBG) Agreement 16-CDBG-11144 and provide input regarding expenditures and accomplishments of the funding received under the contract by Rodriguez, 2<sup>nd</sup> by Pimentel, 4-0 and carried.

**2. SUBJECT: Consideration and Necessary Action on First Public hearing for the 2020 CDBG Grant.**

**PUBLIC HEARING:**

- a. Mayor Beltran opened the Public Hearing at 6:44 p.m.
- b. There was no Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 6:44 p.m.

The City held their first public hearing to solicit citizen input on possible competitive activities and (Over the Counter) capital projects funded through the 2020 State Community Development Block Grant (CDBG) Program

**M/S/C:** Motion to hold the City's first public hearing by Rodriguez, 2<sup>nd</sup> by Pimentel, 4-0 and carried.

**3. SUBJECT: A Resolution of the City Council of the Parlier Setting Work Schedule for all Non-Sworn Peace Officer Positions, with the Exception of Specific Maintenance Workers and Employees Operating the Preschool (Academy of Excellence).**

The City Council approved **Resolution 2020-4C** A Resolution of the city council of the City of Parlier Setting work schedule for all Non-Sworn Peace Officer Positions, with the Exception of Specific maintenance workers and employees Operating the Preschool (Academy of Excellence).

**M/S/C:** Motion to approve Resolution 2020-04 by Maldonado, 2nd by Pimentel, 3-1abstained Rodriguez and carried.

**CLOSED SESSION**

**4. Personnel Government code Section 54957  
All Titles**

**ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at 7:16 p.m.

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## **MINUTES**

### **CITY COUNCIL OF PARLIER**

#### **SPECIAL MEETING**

**Thursday, February 6, 2020**

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

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

Mayor Alma Beltran called the meetings to order at 6:30 p.m.

**Roll Call:** Mayor Alma M. Beltran, Mayor Pro-Tem Trinidad Pimentel, Councilwoman Diane Maldonado and Councilman Noe Rodriguez.

**Absent:** City Clerk Dorothy Garza.

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

#### **REGULAR BUSINESS:**

- 1. SUBJECT:** Consideration and Necessary Action on Adoption of the **Resolution No. 2020-04B** authorizing the submittal of an application for the Transformative Climate Communities Planning Grant Program.

The City Council adopt Resolution No. 2020-04B approving the application for grant funds for Transformative Climate Communities Planning Grant Program. In doing so, the City of Parlier will satisfy one of the requirements of the Planning Grant application; which is that if the Lead Applicant is a public agency, it must provide a formal resolution that includes an authorization to apply for and accept a TCC Planning Grant if selected for an award, and authority to execute all related documents.

**M/S/C:** Motion to adopt Resolution No, 2020-04 by Pimentel, 2<sup>nd</sup> by Rodriguez, 4-0 and carried.

**ADJOURNMENT**

Mayor Alma Beltran adjourned the meeting at

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Dorothy Garza – City Clerk

**ADA NOTICE**

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**DOCUMENTS**

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## **MINUTES**

### **CITY COUNCIL OF PARLIER**

### **REGULAR MEETING**

**Thursday, February 6, 2020**

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

The City Council Regular and Special Meeting of the City of Parlier was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meetings to order at 6:30 p.m.

#### **Roll Call:**

**Council Present:** Mayor Alma M. Beltran, Mayor Pro-Tem Trinidad Pimentel, Councilwoman Diane Maldonado and Councilman Noe Rodriguez.

**Absent:** City Clerk Dorothy Garza.

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

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

Noe Rodriguez nominated the Lions Club for Grand Marshal for the 75 Anniversary 2020 Parlier Round UP.

**M/S/C:** Motion to nominate The Lions Club for Grand Marshal for the 75 Anniversary 2020 Parlier Round-Up by Pimentel, 2<sup>nd</sup> by Maldonado, 4-0 and carried.

#### **PUBLIC COMMENT:**

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

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

#### **CONSENT CALENDAR:**

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



The City Council:

1. Approved the Check Reports dated January 11, 2020 to January 31, 2020.
2. Approved and accepted the Minutes dated January 16, 2020.

**M/S/C:** Motion to approve items 1 & 2 of the Consent Calendar by Rodriguez, 2<sup>nd</sup> by Pimentel, 4-0 and carried.

**REGULAR BUSINESS:**

3. **SUBJECT:** Consideration and Necessary Action on Townsend Public affairs Contract for Grant Writing and Lobbying Services.

The City Council approved the two year contract from Townsend Public affairs Contract For Grant Writing and Lobbying Services.

**M/S/C:** Motion to approve two year contract from Townsend Public Affairs Contract for Grant Writing and Lobbying Services by Maldonado, 2<sup>nd</sup> by Pimentel, 4-0 and carried.

4. **SUBJECT:** Consideration and Necessary Action on Surplus PD Vehicles for auction.

The City Council approved the surplus of one older patrol unit and one animal control van pursuant to Parlier Municipal code Section 3.04.070.

**M/S/C:** Motion to approve the surplus of one older patrol unit and one animal control van pursuant to Parlier Municipal code Section 3.04.070 by Pimentel, 3<sup>rd</sup> by Rodriguez, 4-0 and carried.

5. **SUBJECT:** Consideration and Necessary Action on the Correction of clerical Error in Repealing former Chapter 16 of Title 3 of the Parlier Municipal code and Introduction and First Reading of Chapter 15 of Title 3 of the Parlier Municipal code Reestablishing and renumbering the provisions of former Chapter 16 of Title 3 of the Parlier Municipal Code.

The Council approved the Correction.

**M/S/C:** Motion to approve the Correction by Pimentel, 2<sup>nd</sup> by Maldonado, 4-0 and carried.

6. **SUBJECT:** Consideration and Necessary Action on renewing the contract with Cintas Corporation for uniform and building maintenance supply services.

The City Council approved renewing the contract between the City and the Cintas Corporation and authorize the City Administrator to execute contract.

**M/S/C:** Motion to approve the contract between the City and the Cintas Corporation and authorize the City Administrator to execute contract by Maldonado, 2<sup>nd</sup> by Maldonado, 4-0 and carried.

7. **SUBJECT:** Consideration and Necessary Action on a Management Agreement with Kings Credit Services.

The City Council approved the Accounts Receivable Management Agreement with Kings Credit Services upon review and approval by City Attorney.

**M/S/C:** Motion to approve the Accounts Receivable Management Agreement with Kings Credit Services upon review and approval by City attorney by Maldonado, 2<sup>nd</sup> Rodriguez, 4-0 and carried.

8. **SUBJECT:** Consideration and Necessary Action on Waiving of Second Reading of Adoption of Ordinance No. 2019-10 related to Patio Encroachment.

The City Council waived the second reading and adopted Ordinance No. 2019-10.

**M/S/C:** Motion to waive the second reading and adopt Ordinance NO. 2019 – 10 by Pimentel, 2<sup>nd</sup> by Maldonado, 4-0 and carried.

9. **SUBJECT:** Consideration and Necessary Action on updating the City's Pay Structure.

The City Council approved updated pay structure for all City Employees.

**M/S/C:** Motion to approve updated pay structure for all City Employees by Maldonado, 2<sup>nd</sup> Rodriguez, 4-0 and carried.

10. **SUBJECT:** Consideration and Necessary Action on approving a new City Seal.

The City Council approved the new seal and directed staff on moving forward with implementation of the New City Seal.

**M/S/C:** Motion to approve the new City Seal and directed staff on moving forward with implementation by Pimentel, 2<sup>nd</sup> Maldonado, 4-0 and carried.

11. **SUBJECT:** Consideration and Necessary Action amending the current Personnel Policies.

The Council approved **Resolution No. 2020-04A** Amending the current Personnel Policies.

**M/S/C:** Motion to approve **Resolution No. 2020-04A** by Maldonado, 2<sup>nd</sup> by Rodriguez, 4-0 and carried.

**\*Note: This item moved to item #3 on the Agenda.**

12. **SUBJECT:** Consideration and Necessary Action on Townsend Public Affairs Contract for Grant Writing and Lobbying Services.

**RECOMMENDATION:** Staff recommends approval of the one-year contract from Townsend Public Affairs Contract for Grant Writing and Lobbying Services.

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

CITY ADMINISTRATOR – Sonia Hall	None.
CITY ATTORNEY – Neal Constanza	None.
POLICE CHIEF – Jose Garza	None.
CITY COUNCIL	None.

**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:**

**13. Government Code Section 54957**

Public Employee Performance Evaluations

Titles:

- City Administrator
- 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

**14. 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

**15. Government Code Section 54956.9**

Potential Litigation Pursuant to  
Two (2) Cases

**ADJOURNMENT**

Mayor Alma Beltran adjourned the Regular and Special meetings at .

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Dorothy\_Garza – City Clerk

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AGENDA ITEM: 4  
MEETING DATE: 03/05/2020  
DEPARTMENT: FINANCE

## REPORT TO CITY COUNCIL

### **SUBJECT:**

Consideration and approval for Our Lady of Sorrows Church to utilize the Parlier Community Center for a first communion church mass.

### **RECOMMENDATION:**

Staff recommends council authorize waiving all fees for the use of the Parlier Community Center on Saturday May 9, 2020 from 11:00am-2:00pm for decoration and set-up as well as Friday May 8, 2020 from 5:00pm-8:00pm for the first communion church mass.

### **BACKGROUND:**

Our Lady of Sorrows Church has hosted many successful community outreach events within the City of Parlier.

Prepared By:  
ANGELICA VALENCIA

Approved By:



## FACILITY RENTAL APPLICATION

Purpose/Type of Event: FIRST COMMUNION CHURCH MASS Event Date: MAY 5, 2020

Applicant Name: OUR LADY OF SORROWS Phone Number: (559)646-2161

Applicant Address: 830 TULARE ST. Estimated Attendance: 400

City: PARLIER State: CA Zip Code: 93648

Alcohol Requested at Event: ☐ Sold ☐ Free ☐ No

Facility Requested: ☐ Community Center (500 Max) ☐ Senior Center (200 Max) -(Only available upon approval)

	DATE	TIME BEGINS	TIME ENDS	TOTAL HRS
DECORATION/SETUP	FRIDAY	5:00pm	8:00pm	3
EVENT	SATURDAY	11:00AM	2:00PM	3
KITCHEN USE	OPEN	OPEN	OPEN	OPEN
CLEANUP		12:00am	1:00am	1

I agree to follow all rules, regulations and policies of the City of Parlier during the use of the City of Parlier facilities requested above. I understand that I am responsible for any, and all, repair costs for damages to the facility and surrounding areas. Rental of future use of any City of Parlier facility for a period of two (2) years and/or forfeiture of deposit shall occur if I do not comply with any rule, regulation, policy or requirement.

I understand that electrical power outlets are available at certain locations however, the City does not guarantee a supply of power at all times.

I understand that the City of Parlier will not be held responsible for items brought to this event, as requested in this application that becomes lost, stolen or damaged before, during or after the event. This is to include damage or loss due to any mechanical failure that may occur.

I understand that as the responsible party, I assume all liability for myself and event participants, invitees, and other guests for any form of negligence that may arise from the consumption of alcohol by the event participants, invitees, and other guests.

The City of Parlier reserves the right to require that the facility user provide adequate liability insurance coverage for the City and the user against claims for money or damages. The City requires a Certificate of Liability Insurance showing that adequate coverage is in effect before the event can be held.

The lessee shall save, keep and hold harmless the City of Parlier, its officers, agents, employees, and volunteers from all damages, costs or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omissions of the lessee, any of the lessee's employees, or guests. The City of Parlier will not be held liable for any accident, injury, loss, or damage.

*I have read and understood the above mentioned.*

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

FOR OFFICE USE ONLY



## FACILITY RENTAL APPLICATION

Purpose/Type of Event: 1st Communion  
Mass/Church Event Date: May 9, 20  
Applicant Name: Our Lady of Sorrows Phone Number: 646-2161  
Applicant Address: 830 Tulare St. Estimated Attendance: 400  
City: Parlier State: CA Zip Code: 93648  
Alcohol Requested at Event: ☐ Sold ☐ Free ☒ No  
Facility Requested: ☒ Community Center (500 Max) ☐ Senior Center (200 Max) -(Only available upon approval)

	DATE	TIME BEGINS	TIME ENDS	TOTAL HRS
DECORATION/SETUP	FRIDAY	5:00pm	8:00pm	
EVENT	SATURDAY	11:00AM	2:00PM	
KITCHEN USE	OPEN	OPEN	OPEN	OPEN
CLEANUP		2:00PM	3:00PM	

I agree to follow all rules, regulations and policies of the City of Parlier during the use of the City of Parlier facilities requested above. I understand that I am responsible for any, and all, repair costs for damages to the facility and surrounding areas. Default of future use of any City of Parlier facility for a period of two (2) years and/or forfeiture of deposit shall occur if I do not comply with any rule, regulation, policy or requirement.

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I understand that as the responsible party, I assume all liability for myself and event participants, invitees, and other guests for any form of negligence that may arise from the consumption of alcohol by the event participants, invitees, and other guests.

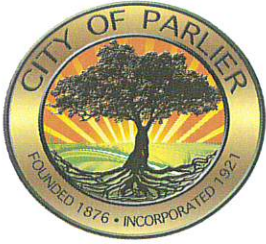
The City of Parlier reserves the right to require that the facility user provide adequate liability insurance coverage for the City and the user against claims for money or damages. The City requires a Certificate of Liability Insurance showing that adequate coverage is in effect before the event can be held.

The lessee shall save, keep and hold harmless the City of Parlier, its officers, agents, employees, and volunteers from all damages, costs or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason or in the course of use which may be occasioned by any willful or negligent act or omissions of the lessee, any of the lessee's employees, or guests. The City of Parlier will not be held liable for any accident, injury, loss, or damage.

I have read and understood the above mentioned.

Applicant Signature: Maria L. Rung Date: 2-26-20

FOR OFFICE USE ONLY



AGENDA ITEM: 5  
MEETING DATE: 3/5/2020  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and necessary action for Parlier Cal Ripken to utilize Veteran's Memorial Park for their annual tee-ball, baseball and softball season.

### RECOMMENDATION:

Staff recommends that the Council authorize waiving all fees for the use of Veteran's Memorial Park from March 2, 2020 through June 15, 2020 from 5pm to 9pm for the above mentioned season.

The schedule is as follows:

Monday's, Wednesday's, Friday's, and some Saturday's they will have games.

Tuesday's and Thursday's will be utilized for practices. Our softball team will utilize the Softball field and we have 2 T-ball teams that will practice on the grassy area to the left of the softball field (between basketball courts and softball field) The boys will utilize the baseball field.

Included in the request are electricity and a key issuance for lights, restrooms and use of the concession.

### BACKGROUND:

Parlier Cal Ripken has been a staple in the community for over 20 years. The season is upon us where 150+ children have already signed up. There are 6 t-ball teams, 5 minor teams, 2 major teams, 1 10-U softball team. The program helps keep the children of Parlier off the streets, while keeping them active and learning. Parlier Cal Ripken would appreciate the City's consideration in partnering with them for another season.

### Prepared By:

Eva Beltran  
Events Coordinator

### Approved By:

  
Sonia Hall  
City Administrator





AGENDA ITEM: 6  
MEETING DATE: 3/5/2020  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and necessary action on the approval of the use of Earl Ruth Park at a discounted rate for "Circo Toy Circus".

### RECOMMENDATION:

Staff recommends that the Council discuss the use of Earl Ruth Park at a discounted rate for March 12, 2020 through March 16, 2020.

### BACKGROUND:

This is a three tent circus, slightly bigger than what has come to the city of Parlier in the past. They will have the traditional clowns, dog show, acrobats, jugglers, etc., but their main attraction is the Lost World live Dinosaurs show. The Show dates proposed are March 12, 2020 to March 16, 2020. They would require at least 2 days prior for set up and the last day would be for take down. In return they will provide tickets to the surrounding residents and a special mini show free of charge to the children in the elementary school, approximately 500-700 tickets. The Free mini show is proposed on either the 12<sup>th</sup> or 13<sup>th</sup> of March before 3:00 pm. The bulk use of electricity will be during show times. They are as follows: Monday-Friday 1 show per day at 7:30 PM, Saturday shows at 4:30 PM and 7:30 pm, Sunday shows at 2:00 PM, 4:30 PM, and 7:30 PM. All shows will not go past 10:00 PM, and no further noise will occur after 10:00 PM.

### Prepared By:

Eva Beltran  
Event Coordinator

### Approved By:

Sonia Hall  
City Administrator

AGENDA ITEM: 7

MEETING DATE: March 5, 2020

DEPARTMENT: Administration

## **REPORT TO THE CITY COUNCIL**

### **SUBJECT:**

Public Hearing, Second Reading and Adoption of Ordinance Correcting Clerical Error in Repealing former Chapter 16 of Title 3 of the Parlier Municipal Code and Introduction and First Reading of Chapter 15 of Title 3 of the Parlier Municipal Code Reestablishing and renumbering the provisions of former Chapter 16 of Title 3 of the Parlier Municipal Code.

### **RECOMMENDATION:**

Conduct Public Hearing and waive Second Reading of Ordinance reenacting former Chapter 16 of Title 3 of the Parlier Municipal Code and finding that presentation of repeal of the former Chapter 16 of Title 3 of the Parlier Municipal Code to the voters was the result of a clerical error, fully corrected by this Ordinance.

### **DISCUSSION:**

The City's Measure S passed by a majority vote imposing an additional one cent sales tax that is payable to the City's General Fund as a purely local tax. In addition to the additional one cent added by passage of Measure S, the City is entitled by law to receive a one percent (or one cent) of the County-wide sales tax pursuant to provisions of the Revenue and Tax Code as the Bradley-Burns Act which became effective in 1956. It required and all cities did adopt an ordinance reflecting the one percent sales tax to be allocated to each city. The law has significantly changed since Bradley-Burns was enacted and provisions allowing cities to have ordinances in place have been repealed. Provisions requiring cities to adopt ordinances imposing the one percent were eliminated in favor of an ordinance by the County where each city is located imposing a 1.25% sales tax. The law generally requires the State Board of Equalization (now the Department of Fee & Tax Administration) to distribute to the County the 1.25%, which the County then distributes to the cities according to a formula prescribed by law. (See *City of South San Francisco v. Board of Equalization* (2014) 232 Cal.App.4th 707, 715-718 detailing the provisions of the prior law and the effect of the amendment to Section 7205).

The current version of Section 7205 changed the entire method of operation from one where the Board of Equalization allocates revenue for a county and all cities in the county to one in which the county receives all collected sales tax which the County

allocates to all cities in the County. The sales tax allocated to a city is distributed through a "county- wide pool" to all of the cities in that county. Sections 7202 and 7203 of the Revenue & Taxation Code were both amended in this process and the City's-right to receive its one percent allocated sales tax from the County-wide pool plainly remains in effect by virtue of a variety of provisions of the Bradley-Burns Act, as amended, including Section 7202, relating to the 1.25% sales tax to be paid to each county including subdivision (h)(1) - (8), effectively substituting the provisions of the amended act for any ordinance of a city adopted previously to implement the act. By regulations the State Board of Equalization altered this process by making itself the entity that collects and distributes the 1.25% payable to the county and it implemented the change by requiring all cities to have a contract with this agency which dictates how and when the city gets its 1% of the state-wide tax.

The Department contacted both the City and your City Attorney on the day before the election when Measure S passed and apprised the City that because Measure S, as an ordinance adopted by the people repealed former Chapter 16 of Title 3 the now obsolete ordinance adopted in 1959, that would cause the City to lose the one percent tax it is already paid by operation of the current provisions of the Bradley-Burns Act cited above. Although sales tax is by statute to be paid over to the counties for distribution to the City, the Revenue & Tax Code creates the Department of Tax and Fees (which is the former Bureau of Equalization) which actually collects and distributes the tax directly to both counties and cities and it does so pursuant to an agreement. To collect the one percent added by Measure S, the City is required, by the very terms of Measure S to enter into a contract for collection of that additional one cent with the Department of Fees and Taxes.

The Department insists that the City reenact the provisions that were repealed by Measure S before they will enter into an agreement to collect the one cent Measure S tax and continue to perform the prior agreement requiring the payment of one percent of the county-wide sales tax to the City. Rather than debate the matter with the State, since the State has indicated that adoption of a replacement of now repealed Chapter 16 of Title 3 of the Parlier Municipal Code will apparently placate the Department of Fees and Taxes staff recommends adoption of the attached ordinance.

Cities are allowed to correct clerical and other errors in a city ordinance by virtue of Government Code §36934 (see 25 OP. ATT. GEN. 107). Accordingly, to satisfy the Department of Tax and Fees staff is proposing the adoption of a Chapter 15 of Title 3 of the Parlier Municipal Code which simply adopts by reference all of the provisions, exactly as they existed in the former Chapter 16 of Title 3 of the Parlier Municipal Code.

#### **RECOMMENDATION:**

Conduct Public Hearing and waive Second Reading of Ordinance reenacting former Chapter 16 of Title 3 of the Parlier Municipal Code and finding that presentation of

repeal of the former Chapter 16 of Title 3 of the Parlier Municipal Code to the voters was the result of a clerical error, fully corrected by this Ordinance.

Prepared by:

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Neal E. Costanzo, City Attorney





APN 355-082-10

Conditional Use Permit  
555 1/2 J Street



Project

ATTACHMENT "A" TO RESOLUTION NO. 2020-10

CONDITIONS OF APPROVAL  
555 ½ J Street (APN 355-082-10)  
SMOKE SHOP (RAMI ALJALHOM)

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.

**Conditional Use Permit**

1. Approval of this conditional use permit is conditioned upon City Council Ordinance No. 2019-05 or of a similar ordinance containing parameters that would allow this conditional use permit to become operational at the proposed location becoming operational per Ordinance No. 2019-05 or of said similar ordinance.
2. Approval of this conditional use permit plan shall be valid for a period not to exceed two (2) years from the date of approval unless the approved use has commenced, or if, in the estimation of the Community Development Director, necessary improvements are being pursued that are requisite to operation. The owner may request an extension of up to one (1) additional year via written request to the Community Development Director submitted not less than thirty (30) days prior to expiration of the conditional use permit approval. The pending expiration shall be tolled until such time as the City Council acts on the request for extension.
3. Hours of operation may occur between 9:00 AM and 12:00 AM up to seven days per week. Delivery services shall occur during normal business hours.
4. The City will monitor the operation for violations of conditions of approval. Penalty for violation may include but is not limited to warnings, fines, and/or permit revocation.

**Site Plan**

**General**

5. Any modifications to the site will be subject to site plan review
6. Development and operation 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.
7. Use of the site shall conform to all applicable City requirements for the C-4 Central Trading Zone District.

8. 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.
9. All exterior lights shall be shielded or otherwise oriented to prevent disturbance to surrounding or neighboring properties or traffic on abutting rights-of-way.
10. The applicant shall consult with and shall comply with the requirements of the Fresno County Fire Protection District/CalFire, including but not limited to requirements related to sprinklers, fire hydrants, and fire access.
11. The **owner** shall comply with the provisions of Resolution No. 2020-10 regarding installation of video cameras for use by the Parlier Police Department.
12. 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.
13. 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.

Site

14. The owner shall improve the exterior of the structure, including but not limited to the facade design, awning, surfacing, paint, articulations, etc. Proposals for improvement shall be subject to review and approval by the City Planner.
15. The applicant shall coordinate with Mid Valley Disposal to establish necessary solid waste procedures (i.e., collection days and frequency). Construction of trash enclosures shall comply with City of Parlier Standard Drawing No. M-12, Type "E" or as determined by the City Engineer.
16. 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.
17. All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.
18. The owner/operator of the facility 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 curb, and gutter, and planter strip.



#### Utilities

19. The 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.
20. It shall be the responsibility of the owner/developer to grant easements as necessary for the installation and maintenance of private utilities, including but not limited to: electricity, gas, telephone, and cable television.

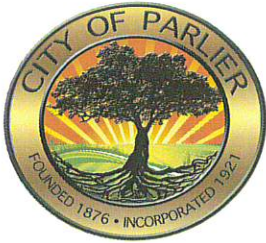
#### Streets

21. Any work within the City of Parlier public right-of-way shall require an encroachment permit.
22. Gates at drive approaches shall either be sliding/rolling or designed to swing into the site and shall be at least as wide as the throat of the drive approach.

#### Fees

23. 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.
24. 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.
25. The project is not responsible for payment of development impact fees





AGENDA ITEM: 8  
MEETING DATE: 3/5/2020  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and Necessary Action on Resolution of the City Council of the City of Parlier Adopting an updated Reimbursable Expense and/or Travel Policy.

### RECOMMENDATION:

Staff recommends that the Council approve the updated Reimbursable Expense and/or Travel Policy.

### BACKGROUND:

This policy shall prescribe the reimbursement of reasonable expenses associated with travel, meals, lodging and other actual and necessary expenses associated with attending such events and the amounts of such reimbursement as set forth in this policy.

### Prepared By:

Bertha Augustine  
Executive Assistant/Deputy City Clerk

### Approved By:

Sonia Hall  
City Administrator

## **CITY OF PARLIER EXPENSE REIMBURSEMENT AND TRAVEL POLICY**

### **I. Policy Statement:**

The City of Parlier (City) recognizes the constructive value of professional conferences, seminars, meetings, and training of City officers and employees and the importance of specific City officers and of City Council Members in engaging in or participating in activities and events that promote communication, cooperation or relationships with various regional, state and national governmental entities and their various agencies and with private entities to promote the interests of the City of Parlier in promoting advancing economic development within the City. This policy shall prescribe the reimbursement of reasonable expenses associated with travel, meals, lodging and other actual and necessary expenses associated with attending such events and the amounts of such reimbursement as set forth in this policy.

### **II. Definitions:**

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

(a) The term "Event" shall mean and refer to professional conferences, seminars, meetings, and training and to other activities including meetings, communications and the development of relationships with regional, state, and national governmental entities and their various agencies and with private entities that serve to promote the interest of the City in economic development, or otherwise.

(b) "City" shall mean the City of Parlier.

(c) "Council Members" shall refer to elected City Council Members, or those duly appointed to the City Council of the City of Parlier.

(d) Officer shall mean and refer to the City Manager, City Administrator, Chief of Police and such other department heads specifically designated as such by the City Council.

### **III. Authorized Expenses:**

Expenses incurred by employees or officers of the City and by City Council members engaging and/or participating in any Event constitute authorized and reimbursable expenses.

The City shall reimburse, or may pay in advance, any employee, officer or City Council Member for travel to and from and lodging at any location not within a 50-mile radius of the City incurred to attend any Event.

### **IV. Unauthorized Expenses:**

The following expenses incurred by City Council Members, officers or employees in the course and scope of their official duties shall not be reimbursed without prior Council approval:

- (a) The personal portion of any trip;
- (b) Political contributions;
- (c) Family expenses, including those of a partner or spouse when accompanying a Council Member, officer or employee on official business or to any Event child or pet care.
- (d) Entertainment expenses, including theaters, shows, movies, sporting events, golf, and spa treatments.
- (e) Non-mileage personal automobile expenses including repairs, insurance, gasoline, traffic citations.
- (f) Personal losses while incurred on City business or for an Event.

V. Travel:

All travel on City business or for an Event shall be planned to provide for the most economical mode of transportation reasonably available. All air travel shall be booked as far in advance as possible. The City-issued credit card is permitted to be used for air travel reservations and the cost of air travel by the partner, spouse or other person accompanying a Council Member or officer or employee to an event may be paid in advance by the City, by use of the City-issued credit card, or otherwise, provided that all such costs for the person accompanying the employee, officer or Council member are reimbursed to the City within ten days after the expense is incurred.

VI. Lodging:

A single hotel room shall be paid for by the City for any Council person, City officer or employee for attending any Event. Separate accommodations for the spouse, partner, child or other person accompanying a City Council person, officer or employee to an event is an unreimbursable expense which the responsibility of the Council person, officer or employee incurring it.

VII. Automotive Travel:

There shall be no allowance or reimbursement for transportation when a City-owned vehicle is used. However, any use of a private vehicle for travel to or from an event by an officer, employee or Council member shall be on a mileage reimbursement rate at the rate then currently applicable and as defined in the Internal Revenue Code or regulations of the Internal Revenue Service.

VIII. Miscellaneous Expenses:

Council members, officers and employees attending an Event are not to be reimbursed for the cost of meals or other activities while at the Event, however, all City Council Members, employees or officers attending such Events who do not receive wages for the time spent at the Event shall be paid a per diem to cover such unreimbursable expenses in the amount of \$110.00 per day.

RESOLUTION NO. 2020-\_\_\_\_\_

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**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER  
ADOPTING TRAVEL AND EXPENSE REIMBURSEMENT POLICY**

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**WHEREAS**, for at least the last 15 years, the City of Parlier has consistently adhered to a practice concerning the payment or reimbursement of expenses for officers and employees of the City, and elected City Council persons, for, travel expenses, and the payment of "per diem" amounts associated with meetings and other activities of officers and Council persons, who are not paid wages, in connection with their involvement in City business, attendance at professional enhancement functions or training or seminars, and other events that serve to promote the interests of the City of Parlier or promote communication and relationships with regional, state and national government and their various agencies or entities or with private entities and persons that enhance community development or revenue generation; and

**WHEREAS**, a formal travel and reimbursement policy was previously adopted in 2002, but complete documentation of the previously adopted policy is no longer locatable; and

**WHEREAS**, Council wishes to memorialize and to continue with the past practice relating to expense reimbursement for travel and other activities by officers and members of the City Council.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The forgoing recitals are true and correct.
2. The City of Parlier Travel and Expense Reimbursement Policy attached hereto and incorporated by this reference is hereby adopted as the Travel and Expense Reimbursement Policy of the City of Parlier.

\*\*\*\*\*

The foregoing Resolution was approved and adopted at a special meeting of the City Council of the City of Parlier held on February \_\_\_\_, 2020, by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

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Alma Beltran, Mayor of the  
City of Parlier

ATTEST

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Bertha Augustine, City Clerk



AGENDA ITEM:

9

MEETING DATE:

03/05/20

DEPARTMENT:

City Administration

## REPORT TO CITY COUNCIL

### **SUBJECT:**

City Council to Consider Approval of a Conditional Use Permit for Rami Aljalhom

### **RECOMMENDATION:**

Staff recommends that the City Council adopts Resolution No. 20-XX, approving a conditional use permit for the operation of a smoke shop at 555 ½ J Street.

### **BACKGROUND:**

Owner: Maria Yolanda Padilla

Applicants: Rami Aljalhom

Location: 555 ½ J Street APN 355-082-1O; west side of J Street south of Fresno Street

Site Size: See attached map and photo Approximately 7,500 square feet

General Plan: Community Commercial

Zoning: C-4, Central Trading District

Existing Use: Smoke Shop

Surrounding Uses: North - Commercial uses, park; C-4 East - Gas station, minimart; C-4

South - Restaurant, single-family residences; C-4 West - Commercial uses; C-4

Street Access: J Street

### **PROPOSAL & DISCUSSION:**

The applicants have proposed to operate a smoke shop in a tenant space within an existing structure on J Street. The space most recently was occupied by the previous smoke shop owner. The smoke shop was recently purchased by Rami Aljalhom.

The use would occupy the southern area of the building (555 ½ J Street), while the existing use would remain in the northern area (610 Fresno Street). The proposed store would primarily sell tobacco products. The proposed hours of operation are from 9:00 AM to 12:00 AM seven days per week. It would start with two employees, a husband and wife team. The applicants propose to participate in local sports programs, perform community events, and coordinate with the police department to discourage underage tobacco use and for security. The facility will be monitored by a camera security system under contract with an offsite security company.

When Ordinance No. 19-03 took effect, it contained a provision prohibiting operation of a smoke shop within 300 feet of certain sensitive land uses including residences, schools, parks, and public facilities. That had the effect of prohibiting smoke shops in most or all of the otherwise suitable areas within Parlier. Ordinance No. 2019-05, introduced on April 22, 2019 and approved on May 16, 2019, removed that restriction, but still requires that the City take under special consideration the proximity of the proposed use to those land uses. In order to ensure compatibility with those uses, the Council may impose conditions of approval that it deems necessary.

**ORIGINAL FINDINGS OF PROPERTY FROM CONDITIONAL USE PERMIT  
APPROVED ON MAY 16, 2019:**

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.38.070:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.

*The proposed use would occur within an existing structure. Improvements to the structure and site will provide for a more aesthetic, safe, and secure facility and will serve to adjust the use to the neighborhood.*

2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.

*Access to and from J Street is not an important consideration since although the site has access to J Street, it would utilize on-street parking. On-street parking is also available on Fresno Street immediately to the north. It is not anticipated that the use will generate a quantity or type of traffic that would substantially affect the City's circulation system.*

3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.

*The City Council has imposed operational conditions that it deems sufficient to minimize or eliminate adverse effects to the neighborhood.*

4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

*All conditions of approval stem from the Parlier Municipal Code or are otherwise required in order to prevent undue effects of the operation from damaging the public health, safety, and welfare.*

**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. 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 the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378.

The proposed use would occur within an existing structure on a site that is already developed. CEQA Guidelines Section 15301, Existing Facilities, allows for operation, repair, and maintenance of existing private structures and facilities. Staff believes that the project falls within this classification and that it is categorically exempt from CEQA.

**FISCAL IMPACT:**

Review and processing of the site plan review application, engineering plans, and building plans are paid for by the applicant. Since the previous operation was in effect at the time the City developed its development impact fee schedule and the proposed use will occupy the existing site and structure, the project is not responsible for payment of development impact fees.

Prepared By:



Sonia Hall  
City Administrator

## **RESOLUTION 2020-XX**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING A CONDITIONAL USE PERMIT FOR A SMOKE SHOP AT 555 ½ J STREET**

WHEREAS, Rami Aljalhom wish to operate a smoke shop ("Project") within an existing structure at 555 ½ J Street, Fresno County Assessor's Parcel No. ("APN") 355-082- 10 ("Site"); and

WHEREAS, the Site is zoned C-4 Central Trading, which allows the proposed use subject to City issuance of a conditional use permit; and

WHEREAS, approval of a conditional use permit consists of a " lease, permit, license, certificate, or other entitlement for use", and is therefore a "project" pursuant to the California Environmental Quality Act, Public Resources Code Section 21000, et seq. ("CEQA") and the CEQA Guidelines, California Code of Regulations Section 15000, et seq.; and

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

WHEREAS, the City Council has found that the proposed project consists of operation, repair, and maintenance of privately-owned facilities and structures, and therefore the project is categorically exempt from CEQA under CEQA Guidelines Section 15301; and

WHEREAS, pursuant to PMC Section 18.38.070, the City Council has made the following findings, the evidence for said findings substantiated within the record:

1. The site for the proposed use is adequate in size and shape to accommodate the use and all yards, spaces, walls and fences, parking, loading, landscaping, and other features required to adjust the use with land and uses in the neighborhood.
2. The site for the proposed use relates to streets and highways adequate in width and pavement type to carry the quantity and kind of traffic generated by the proposed use.
3. The proposed use will have no adverse effect on abutting property of the permitted use thereof.
4. The conditions stated in the resolution are deemed necessary to protect the public health, safety, and general welfare.

NOW, THEREFORE BE IT RESOLVED as follows:

1. The Parlier City Council approves the conditional use pemlit for 555 ½ J Street (APN 355-082 -10) subject to the conditions detailed in Attachment "A" hereto.

\*\*\*\*\*

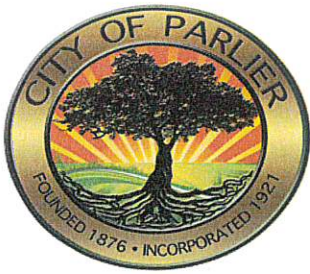
The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on March 5, 2020 by the following vote to with:

AYES:

NOES:

ABSENT:

ABSTAIN:



AGENDA ITEM: 10  
MEETING DATE: \_\_\_\_\_

## REPORT TO CITY COUNCIL

### SUBJECT:

Facility Rentals Hourly fee

### RECOMMENDATION:

Staff recommends the City Council to approve rental hourly fee in addition to the flat fee for Community Center and Senior Center. Also, the approval of the Senior Center deposit from \$400.00 to \$200.00. Senior Center will only be available from January-September from 1:00pm – 8:00pm and Saturday and Sunday all day.

Flat Fee:

	Community Center	Senior Center	Non-Profit	Funeral
DEPOSIT	<input type="checkbox"/> \$400.00	<input type="checkbox"/> \$200.00	<input type="checkbox"/> \$200.00	<input type="checkbox"/> \$200.00
HALL USE Hall use includes: Set up: Friday 5:00pm-8:00pm. Kitchen: open during event. Hall: 3:00pm-12:00am Clean up: 12:00am-1:00am	<input type="checkbox"/> \$1500.00	<input type="checkbox"/> \$800.00	<input type="checkbox"/> City Council individual approval	\$100.00

Hourly fee:

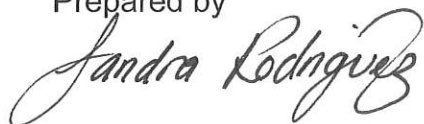
	Community Center	Senior Center	Non-Profit	Funeral
DEPOSIT	<input type="checkbox"/> \$400.00	<input type="checkbox"/> \$200.00	<input type="checkbox"/> \$200.00	<input type="checkbox"/> \$200.00
HALL USE Set up, hall and clean up Kitchen	<input type="checkbox"/> \$170.00 <input type="checkbox"/> \$40.00	<input type="checkbox"/> \$100.00 <input type="checkbox"/> \$10.00	<input type="checkbox"/> City Council individual approval	<input type="checkbox"/> \$100.00

BACKGROUND:

The City of Parlier has been charging as follows:

	Community Center	Senior Center	Non-Profit	Funeral
DEPOSIT	<input type="checkbox"/> \$400.00	<input type="checkbox"/> \$400.00	<input type="checkbox"/> \$200.00	<input type="checkbox"/> \$200.00
HALL USE Hall use includes: Set up: Friday 5:00pm-8:00pm. Kitchen: open during event. Hall: 3:00pm-12:00am Clean up: 12:00am-1:00am	<input type="checkbox"/> \$1500.00	<input type="checkbox"/> \$800.00	<input type="checkbox"/> City Council individual approval	<input type="checkbox"/> \$100.00

Prepared by



Sandra Rodriguez  
Finance

Approved by



Sonia Hall  
City Administrator

**FACILITY RENTAL**