

CITY COUNCIL OF PARLIER REGULAR MEETING

**PUBLIC ACCESS TELEPHONE # (605) 313-5407
ACCESS # 263283**

DATE: Thursday, July 16, 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:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

1. Approve the Check Reports dated June 30, 2020-July 13, 2020.

2. Approve and accept the Minutes dated June 30, 2020 and July 2, 2020.
3. Approve the Veteran Banner Program for 2020.

REGULAR BUSINESS:

4. **SUBJECT:** Consideration and Necessary Action on Continued Hearing for Adoption of Resolution No. 2020-38 and Second Reading and Adoption of Ordinance No. 2020-04 Placing a Measure on the November 3, 2020, Ballot, Extending the Parcel Tax Reflected by Chapter 3.5 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 council waive the second reading and adopt the **Ordinance 2020-04** Amending Section 3.25.070 of the Parlier Municipal Code, Extending the Voter Approved Measure Q Parcel Tax and Adoption of **Resolution 2020-38** Placing Amendment of Ordinance Extending Measure Q on the November 3, 2020 Ballot.

5. **SUBJECT:** Consideration and Necessary Action on Resolution No. 2020-39 approving fiscal year 2020-21 in accordance with the Budget adopted for fiscal year 2020/2021.

RECOMMENDATION: Adopt **Resolution No. 2020-39** approving the budget for fiscal year 2020-2021.

6. **SUBJECT:** Consideration and Necessary Action on SB 1 Project List Designation for Fiscal Year 2020-21.

RECOMMENDATION: Staff recommends the City Council approve the SB1 Project Designation List and adopt **Resolution 2020-40**, "Adopting A List of Projects For Fiscal Year 2020-2021 Funded by SB 1: The Road Repair Accountability Act of 2017".

7. **SUBJECT:** Consideration and Necessary Action to approve Contract with A&M Consulting Engineers to provide engineering services for State and Federal grants to include Community Development Block Grant.

RECOMMENDATION: Staff recommends approving the Contract with A& M Consulting Engineers to provide engineering services for State and Federal Grants to include Community Development Block Grant.

8. **SUBJECT:** Consideration and Necessary Action on Resolution of the Parlier City Council to Accept and Execute the Grant Awarded from the Department of Alcoholic Beverage Control.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2020-41** designating and authorizing the City Administrator to sign on behalf of the City of Parlier to execute the Grant Standard Agreement.

9. **SUBJECT:** Consideration and Necessary action on the adoption of the Resolution designating the authorized representative to sign on behalf of the City of Parlier regarding the Program supplement Agreement No. U75 pertaining to funding allocation to develop a Local Roadway Safety Plan.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2020-42** designating and authorizing the City Administrator to sign on behalf of the City of Parlier to execute the Program Supplement and secure the State funds for the Local Roadway Safety Plan Project.

10. **SUBJECT:** Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Amended Agreement for Volunteer Placement of Impounded Animals.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2020-43** Authorizing the Mayor to Execute the Amended Agreement for Voluntarily Placement of Impounded Animals.

11. **SUBJECT:** Consideration and Necessary Action on an Amendment to the Professional Services Consulting Agreement with Granted Solutions.

RECOMMENDATION: Staff recommends Council direct City Attorney to draft an amendment with a budget not to exceed \$200,000.00 for the Community Development Department.

12. **SUBJECT:** Consideration and Necessary Action on designating an alternate commissioner for the Southeast Regional Solid Waste.

RECOMMENDATION: Staff recommends designation Mayor Pro tem Pimentel as the alternate Commissioner for the Southeast Regional Solid Waste.

13. **SUBJECT:** Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Amended Agreement for Volunteer Placement of Impounded Animals.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2020-44** Authorizing the Mayor to execute the Amended Agreement for Volunteer Placement of Impounded Animals.

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:

14. Public Employment Pursuant to **Government Code Section 54957**
All Positions and Departments.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY ADMINISTRATOR

CITY ATTORNEY

CITY COUNCIL

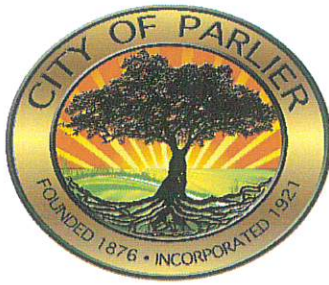
ADJOURNMENT

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

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5. **SUBJECT:** Consideration and Necessary Action on Resolution No. 2020-39 Approving and Adopting the Final Budget for Fiscal Year July 1, 2020 to June 30, 2021, Providing for the Appropriation and Expenditure of all Sums Set forth in said Final Budget, Providing for the Transfers and Additional Appropriations and Repealing all Resolution and Parts of Resolutions in conflict herewith.

RECOMMENDATION: Adopt **Resolution No. 2020-39** Approving and Adopting the Final Budget for Fiscal Year July 1, 2020 to June 30, 2021, providing for the Appropriation and Expenditure of all Sums Set forth in said Final Budget, providing for the Transfers and Additional Appropriations and Repealing all Resolution and Parts of Resolutions in conflict herewith.

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- 13. Public Employment Pursuant to Government Code Section 54957**
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CITY OF PARLIER

#1
Check Report

By Check Number

Date Range: 06/30/2020 - 07/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	06/30/2020	Regular	0.00	105.22	54266
ALE02	ALEMAN, BLANCA G.	06/30/2020	Regular	0.00	40.25	54267
ASIO1	ASI	06/30/2020	Regular	0.00	475.00	54268
ASIO1	ASI	06/30/2020	Regular	0.00	323.60	54269
BRE14	BRENTAG PACIFIC, INC.	06/30/2020	Regular	0.00	1,706.69	54270
CAM12	CAMPOS, YURI	06/30/2020	Regular	0.00	69.57	54271
CAR03	CARDENAS, DEMETRIA B.	06/30/2020	Regular	0.00	48.30	54272
CEN19	CENTRAL SANITARY SUPPLY	06/30/2020	Regular	0.00	121.71	54273
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	3,333.33	54274
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	3,333.33	54275
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	1,916.67	54276
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	1,916.67	54277
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	1,206.52	54278
CIV01	CIVIC REVIEW INC.	06/30/2020	Regular	0.00	4,500.00	54279
CUR01	CURRENT CHURCH INC	06/30/2020	Regular	0.00	12,794.00	54280
OLS01	DYLAN J. OLSON	06/30/2020	Regular	0.00	23.53	54281
BEL04	ERMALINDA BELTRAN	06/30/2020	Regular	0.00	18.40	54282
EWI01	EWING IRRIGATION PRODUCTS	06/30/2020	Regular	0.00	174.42	54283
FAS00	FASTENAL COMPANY	06/30/2020	Regular	0.00	234.49	54284
GRO01	FERGUSON ENTERPRISES INC.	06/30/2020	Regular	0.00	533.44	54285
FLO03	FLORES, ROSA E.	06/30/2020	Regular	0.00	49.45	54286
ALO00	FRANCISCO ALONZO	06/30/2020	Regular	0.00	400.00	54287
GAR28	GARCIA, HERLINDA	06/30/2020	Regular	0.00	32.78	54288
INF14	INFANTE, VERONICA	06/30/2020	Regular	0.00	67.85	54289
KAP00	KAPLAN EARLY LEARNING COM	06/30/2020	Regular	0.00	220.11	54290
LAK00	LAKESHORE LEARNING MATERI	06/30/2020	Regular	0.00	3,396.47	54291
MEN18	MENDOCINO AUTO SALES & RE	06/30/2020	Regular	0.00	3,370.19	54292
NEW02	NEW YORK LIFE INSURANCE	06/30/2020	Regular	0.00	497.80	54293
PAL06	PALACIOS, ROSALINDA	06/30/2020	Regular	0.00	34.50	54294
PET01	PETTY CASH FUND	06/30/2020	Regular	0.00	265.34	54295
PET01	PETTY CASH FUND	06/30/2020	Regular	0.00	47.23	54296
ROB04	ROBERT HALF INTERNATIONAL INC.	06/30/2020	Regular	0.00	1,752.05	54297
STA1B	STANDARD INSURANCE CO.	06/30/2020	Regular	0.00	1,885.15	54298
	Void	06/30/2020	Regular	0.00	0.00	54299
THE06	THE HOME DEPOT PRO	06/30/2020	Regular	0.00	183.67	54300
BEL03	ALMA M. BELTRAN	07/02/2020	Regular	0.00	220.00	54301
CIN01	CINTAS CORPORATION NO. 2	07/06/2020	Regular	0.00	171.89	54302
DEN02	DEVIKA, INC.	07/06/2020	Regular	0.00	12,228.48	54303
DON01	DON BERRY CONSTRUCTION	07/06/2020	Regular	0.00	189,206.59	54304
ESCO4	ESCO INVESTMENTS	07/06/2020	Regular	0.00	653.85	54305
JOY01	FAOS, INC	07/06/2020	Regular	0.00	21,337.50	54306
FAS00	FASTENAL COMPANY	07/06/2020	Regular	0.00	1,080.16	54307
GRA01	GRANTED SOLUTIONS	07/06/2020	Regular	0.00	3,143.75	54308
GRA01	GRANTED SOLUTIONS	07/06/2020	Regular	0.00	4,637.72	54309
JT 02	JT2 INC DBA: TODD COMPANIES	07/06/2020	Regular	0.00	363,656.29	54310
PAY01	PAY PLUS BENEFITS, INC.	07/06/2020	Regular	0.00	268.22	54311
QUI02	QUILL CORPORATION	07/06/2020	Regular	0.00	552.22	54312
R.J.01	R. J. BERRY JR. INC	07/06/2020	Regular	0.00	72,318.19	54313
RLB01	REEDLEY LUMBER & BUILDING	07/06/2020	Regular	0.00	813.44	54314
A&M00	A&M CONSULTING ENGINEERS	07/08/2020	Regular	0.00	2,460.00	54315
AET00	AETNA	07/08/2020	Regular	0.00	13,525.27	54316
	Void	07/08/2020	Regular	0.00	0.00	54317
ASIO1	ASI	07/08/2020	Regular	0.00	117.96	54318
ASIO1	ASI	07/08/2020	Regular	0.00	840.00	54319

Check Report

Date Range: 06/30/2020 - 07/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CEN19	CENTRAL SANITARY SUPPLY	07/08/2020	Regular	0.00	327.12	54320
CEN01	CSJVRMA	07/08/2020	Regular	0.00	165,755.00	54321
	Void	07/08/2020	Regular	0.00	0.00	54322
	Void	07/08/2020	Regular	0.00	0.00	54323
MEN18	MENDOCINO AUTO SALES & RE	07/08/2020	Regular	0.00	177.74	54324
REN02	RENT A TOILET	07/08/2020	Regular	0.00	165.00	54325
ROB04	ROBERT HALF INTERNATIONAL INC.	07/08/2020	Regular	0.00	447.20	54326
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	07/08/2020	Regular	0.00	2,500.00	54327
BET06	ANDRES SANCHEZ CORTES	07/08/2020	Regular	0.00	21,503.54	54328
DOO00	DOOLEY ENTERPRISES INC.	07/08/2020	Regular	0.00	1,632.91	54329
GRA01	GRANTED SOLUTIONS	07/08/2020	Regular	0.00	3,832.00	54330
MET01	METRO UNIFORM & ACCESSORIES	07/08/2020	Regular	0.00	44.70	54331
MED04	PERFORMANCE HEALTH SUPPLY, INC	07/08/2020	Regular	0.00	267.89	54332
STA1U	STAR 1 MINI MART	07/08/2020	Regular	0.00	1,035.44	54333
STA19	STATE OF CALIFORNIA	07/08/2020	Regular	0.00	70.00	54334
THE06	THE HOME DEPOT PRO	07/08/2020	Regular	0.00	306.68	54335
USA01	USA BLUE BOOK	07/08/2020	Regular	0.00	323.97	54336
BEL03	ALMA M. BELTRAN	07/10/2020	Regular	0.00	330.00	54337
COL02	COLIMAS CARNICERIA & TAQUERIA	07/10/2020	Regular	0.00	9,552.00	54338
KAI00	KAISER FOUNDATION HEALTH	07/10/2020	Regular	0.00	9,784.45	54339
	Void	07/10/2020	Regular	0.00	0.00	54340
YOI00	YOI JAPANESE FOOD	07/10/2020	Regular	0.00	7,431.30	54341
ASI01	ASI	07/06/2020	Bank Draft	0.00	601.62	DFT0000407

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	101	71	0.00	957,796.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	601.62
EFT's	0	0	0.00	0.00
	102	77	0.00	958,397.82

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	101	71	0.00	957,796.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	601.62
EFT's	0	0	0.00	0.00
	102	77	0.00	958,397.82

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2020	45,077.73
999	POOL FUND	7/2020	913,320.09
			958,397.82



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
4345-6-25-20	Invoice	06/26/2020	ANSWERING SVCS 6/20	0.00	105.22	
	400-5600-6510		TELEPHONE/DATA/PAGER		105.22	
ALE02	ALEMAN, BLANCA G.	06/30/2020	Regular	0.00	40.25	54267
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
6/30/20	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	40.25	
	274-5200-6011		FUEL		40.25	
ASIO1	ASI	06/30/2020	Regular	0.00	475.00	54268
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
183762	Invoice	06/29/2020	HRA ADMIN FEES 7/20	0.00	475.00	
	100-5200-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	50.00	
	100-5400-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	100.00	
	100-5617-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	25.00	
	100-5620-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	25.00	
	102-5400-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	50.00	
	269-6303-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	25.00	
	277-5400-6520		PROFESSIONAL SERVICES	HRA ADMIN FEES 7/20	25.00	
	400-5300-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	37.50	
	400-5600-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	50.00	
	401-5300-6520		PROFESSIONAL SERVICES/	HRA ADMIN FEES 7/20	37.50	
	401-5600-6520		PROFESSIONAL SERVICES	HRA ADMIN FEES 7/20	50.00	
ASIO1	ASI	06/30/2020	Regular	0.00	323.60	54269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
30-Jun-20	Invoice	06/30/2020	2020 MEDICAL CARD	0.00	323.60	
	100-5200-5011		INSURANCE-MED,DEN,VIS	2020 MEDICAL CARD	32.34	
	100-5400-5011		INSURANCE-MED,DEN,VIS	2020 MEDICAL CARD	58.20	
	160-5400-5011		INSURANCE-MED,DEN,VIS	2020 MEDICAL CARD	50.00	
	269-6303-5011		INSURANCE-MED,DEN,VIS	2020 MEDICAL CARD	183.06	
BRE14	BRENTAG PACIFIC, INC.	06/30/2020	Regular	0.00	1,706.69	54270
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
BPI58643	Invoice	06/26/2020	WELL #9 CHLORINE	0.00	377.26	
	400-5600-6520		PROFESSIONAL SERVICES/	WELL #9 A CHLORINE	377.26	
BPI58644	Invoice	06/26/2020	WELL #7 CHLORINE	0.00	538.98	
	400-5600-6520		PROFESSIONAL SERVICES/	WELL #7 CHLORINE	538.98	
BPI58818	Invoice	06/30/2020	WELL #2 A CHLORINE	0.00	125.75	
	400-5600-6520		PROFESSIONAL SERVICES/	WELL #2 A CHLORINE	125.75	
BPI59051	Invoice	06/30/2020	WELL #6 CHLORINE	0.00	242.53	
	400-5600-6520		PROFESSIONAL SERVICES/	WELL #6 CHLORINE	242.53	
BPI59052	Invoice	06/30/2020	SWIMMING POOL CHLORINE	0.00	422.17	
	100-5616-6002		PARTS SUPPLIES	SWIMMING POOL CHLORINE	422.17	
CAM12	CAMPOS, YURI	06/30/2020	Regular	0.00	69.57	54271

Check Report

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<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	69.57	
	<u>274-5200-6011</u>	FUEL	SENIOR MEAL DISTR.		69.57	
CAR03	CARDENAS, DEMETRIA B.	06/30/2020	Regular	0.00	48.30	54272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
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<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	48.30	
	<u>274-5200-6011</u>	FUEL	SENIOR MEAL DISTR.		48.30	
CEN19	CENTRAL SANITARY SUPPLY	06/30/2020	Regular	0.00	121.71	54273
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1084032</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	121.71	
	<u>400-5600-6000</u>	OFFICE SUPPLIES - P.W.	OFFICE SUPPLIES		121.71	
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	3,333.33	54274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO-4-20</u>	Invoice	06/30/2020	PA ADMIN FEES FOR APR 20	0.00	3,333.33	
	<u>269-6303-6542</u>	ADMIN FEES - CITY OF PA	PA ADMIN FEES FOR APR 20		3,333.33	
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	3,333.33	54275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO 6-20</u>	Invoice	06/30/2020	PA ADMIN FEES JUNE 2020	0.00	3,333.33	
	<u>269-6303-6542</u>	ADMIN FEES - CITY OF PA	PA ADMIN FEES JUNE 2020		3,333.33	
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	1,916.67	54276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO 3-20</u>	Invoice	06/30/2020	PA RENT FOR MARCH 2020	0.00	1,916.67	
	<u>269-6303-6536</u>	DAYCARE USE ALLOWANC	PA RENT FOR MARCH 2020		1,916.67	
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	1,916.67	54277
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PAO-6-20</u>	Invoice	06/30/2020	PA RENT FOR JUNE 2020	0.00	1,916.67	
	<u>269-6303-6536</u>	DAYCARE USE ALLOWANC	PA RENT FOR JUNE 2020		1,916.67	
CIT22	CITY OF PARLIER	06/30/2020	Regular	0.00	1,206.52	54278
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/25/20</u>	Invoice	06/30/2020	PA WATER BILL APRIL 2020	0.00	1,206.52	
	<u>269-6303-6514</u>	UTILITIES - WATER	SERVICE FROM 4/3-5/3/20		1,206.52	
CIV01	CIVIC REVIEW INC.	06/30/2020	Regular	0.00	4,500.00	54279
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>953</u>	Invoice	06/02/2020	CIVIC REVIEW SUB. 4/1/20-3/31/21	0.00	4,500.00	
	<u>100-5300-6520</u>	PROFESSIONAL SERVICES/	CIVIC REVIEW SUB. 4/1/20-3/31		2,250.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	CIVIC REVIEW SUB. 4/1/20-3/31		2,250.00	
CUR01	CURRENT CHURCH INC	06/30/2020	Regular	0.00	12,794.00	54280
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9 OF 12</u>	Invoice	06/29/2020	MAY 2020 CALVIP PROG.	0.00	12,794.00	
	<u>277-5700-6520</u>	GRANT ADMINISTRATION	ADMIN/PERSONNEL HRS		12,794.00	
OLS01	DYLAN J. OLSON	06/30/2020	Regular	0.00	23.53	54281

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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>6-30-20</u>	Invoice	06/30/2020	SUI/SDI REIMB.	0.00	23.53	
	<u>100-22102</u>		STATE TAX PAYABLE		23.53	
BELO4	ERMALINDA BELTRAN	06/30/2020	Regular	0.00	18.40	54282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	18.40	
	<u>274-5200-6011</u>		FUEL		18.40	
EWI01	EWING IRRIGATION PRODUCTS	06/30/2020	Regular	0.00	174.42	54283
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11826928</u>	Invoice	06/30/2020	PARK PARTS	0.00	174.42	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		174.42	
FAS00	FASTENAL COMPANY	06/30/2020	Regular	0.00	234.49	54284
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CAREE44977</u>	Invoice	06/26/2020	SEWER PARTS	0.00	234.49	
	<u>401-5600-6002</u>		PARTS SUPPLIES		234.49	
GRO01	FERGUSON ENTERPRISES INC.	06/30/2020	Regular	0.00	533.44	54285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1555997</u>	Invoice	06/30/2020	METER REPAIRS	0.00	533.44	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		533.44	
FLO03	FLORES, ROSA E.	06/30/2020	Regular	0.00	49.45	54286
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	49.45	
	<u>274-5200-6011</u>		FUEL		49.45	
ALO00	FRANCISCO ALONZO	06/30/2020	Regular	0.00	400.00	54287
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/10/20</u>	Invoice	06/29/2020	CC RENTAL DEPOSIT REIM	0.00	400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
GAR28	GARCIA, HERLINDA	06/30/2020	Regular	0.00	32.78	54288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	32.78	
	<u>274-5200-6011</u>		FUEL		32.78	
INF14	INFANTE, VERONICA	06/30/2020	Regular	0.00	67.85	54289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	67.85	
	<u>274-5200-6011</u>		FUEL		67.85	
KAP00	KAPLAN EARLY LEARNING COM	06/30/2020	Regular	0.00	220.11	54290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0005409530 (2)</u>	Invoice	06/30/2020	PA CENTER SUPPLIES TAXES	0.00	220.11	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		220.11	
LAK00	LAKESHORE LEARNING MATERI	06/30/2020	Regular	0.00	3,396.47	54291

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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>3059630520</u>	Invoice	06/30/2020	PA CENTER SUPPLIES	0.00	3,396.47	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES PA CENTER SUPPLIES		3,396.47	
MEN18	MENDOCINO AUTO SALES & RE	06/30/2020	Regular	0.00	3,370.19	54292
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>40768</u>	Invoice	06/30/2020	2011 DODGE CHARGER	0.00	3,155.20	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE 2011 DODGE CHARGER		3,155.20	
<u>41285</u>	Invoice	06/30/2020	2008 DODGE MAGNUM	0.00	139.99	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE 2008 DODGE MAGNUM		139.99	
<u>41786</u>	Invoice	06/30/2020	REPAIR SPOTLIGHT	0.00	75.00	
	<u>102-5400-6532</u>		VEHICLE MAINTENANCE REPAIR SPOTLIGHT		75.00	
NEW02	NEW YORK LIFE INSURANCE	06/30/2020	Regular	0.00	497.80	54293
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560/6</u>	Invoice	06/29/2020	LIFE INSURANCE 6-20	0.00	497.80	
	<u>100-22109</u>		NEW YORK LIFE INSURAN LIFE INSURANCE 6-20		497.80	
PAL06	PALACIOS, ROSALINDA	06/30/2020	Regular	0.00	34.50	54294
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30/20</u>	Invoice	06/30/2020	SENIOR MEAL DISTR.	0.00	34.50	
	<u>274-5200-6011</u>		FUEL SENIOR MEAL DISTR.		34.50	
PET01	PETTY CASH FUND	06/30/2020	Regular	0.00	265.34	54295
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/29/20</u>	Invoice	06/29/2020	REPLENISH PETTY CASH	0.00	265.34	
	<u>100-5200-6000</u>		OFFICE SUPPLIES CLOROX WIPES		14.99	
	<u>100-5200-6000</u>		OFFICE SUPPLIES MASKS		30.00	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR MILEAGE REIM.		36.97	
	<u>100-5200-6503</u>		TRAVEL, MEETINGS & TR MILEAGE REIM.		9.66	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE MILEAGE REIM.		29.44	
	<u>100-5400-5013</u>		UNIFORM FLASHLIGHT REPLACEMENT		21.58	
	<u>100-5400-5013</u>		UNIFORM UNIFORM REIM.		40.00	
	<u>100-5400-6000</u>		OFFICE SUPPLIES PD THERMOMETER		28.07	
	<u>400-5300-46003</u>		CASH SHORT/OVER CASH SHORT- REPLENISH		10.25	
	<u>400-5300-46003</u>		CASH SHORT/OVER CASH SHORT- BATCH 7986		9.90	
	<u>400-5300-6000</u>		OFFICE SUPPLIES - FIN TAPE-FINANCE DEPT		2.00	
	<u>400-5300-6503</u>		TRAVEL, MEETINGS & TR MILEAGE REIM		32.48	
PET01	PETTY CASH FUND	06/30/2020	Regular	0.00	47.23	54296
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6-30-20</u>	Invoice	06/30/2020	REPLENISH PETTY CASH	0.00	47.23	
	<u>400-5300-6011</u>		FUEL MILEAGE REIM 6/2 - 6/18		15.53	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR FIN CERTIFIED MAIL		11.05	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR IRS MAIL		4.55	
	<u>401-5300-6031</u>		FUEL MILEAGE REIM 4/1 - 6/1		16.10	
ROB04	ROBERT HALF INTERNATIONAL INC.	06/30/2020	Regular	0.00	1,752.05	54297
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>55959398</u>	Invoice	06/30/2020	L. FLORES - FINANCE	0.00	653.04	
	<u>274-5200-6520</u>		PROFESSIONAL SERVICES L. FLORES - FINANCE		653.04	
<u>55964298</u>	Invoice	06/30/2020	L. FLORES - FINANCE	0.00	435.36	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>274-5200-6520</u>	PROFESSIONAL SERVICES	L. FLORES - FINANCE		435.36	
<u>56002228</u>	Invoice	06/30/2020	L. FLORES - FINANCE	0.00	663.65	
	<u>274-5200-6520</u>	PROFESSIONAL SERVICES	L. FLORES - FINANCE		663.65	
STA1B	STANDARD INSURANCE CO.	06/30/2020	Regular	0.00	1,885.15	54298
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>640476-7-20</u>	Invoice	06/29/2020	SURVIVOR LIFE 7/20	0.00	1,885.15	
	<u>100-5200-5014</u>		LIFE, LTD & STD		20.31	
	<u>100-5400-5014</u>		LIFE, LTD & STD		579.48	
	<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	06/30/2020	Regular	0.00	0.00	54299
THE06	THE HOME DEPOT PRO	06/30/2020	Regular	0.00	183.67	54300
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>553958042</u>	Invoice	06/30/2020	PA CENTER SUPPLIES	0.00	183.67	
	<u>269-6303-6001</u>		OPERATIONAL SUPPLIES		183.67	
BELO3	ALMA M. BELTRAN	07/02/2020	Regular	0.00	220.00	54301
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6/29 - 6/30</u>	Invoice	06/30/2020	PER DIEM 2 DAYS MTGS	0.00	220.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		220.00	
CIN01	CINTAS CORPORATION NO. 2	07/06/2020	Regular	0.00	171.89	54302
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4054641719</u>	Invoice	06/30/2020	WK SVCS 6/20	0.00	171.89	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		13.32	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		5.52	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		76.52	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		76.53	
DENO2	DEVIKA, INC.	07/06/2020	Regular	0.00	12,228.48	54303
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1</u>	Invoice	06/30/2020	GREAT PLATES 6/25-6/26	0.00	12,228.48	
	<u>274-5200-6504</u>		FOOD SERVICES		12,228.48	
DON01	DON BERRY CONSTRUCTION	07/06/2020	Regular	0.00	189,206.59	54304

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
#1	Invoice	06/30/2020	ST. IMPROV ZEDIKER AVE	0.00	189,206.59	
	<u>227-5600-7019</u>	RSTP-5252(027) ZEDIKER	ST. IMPROV ZEDIKER AVE		189,206.59	
ESC04	ESCO INVESTMENTS	07/06/2020	Regular	0.00	653.85	54305
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/22/20	Invoice	06/30/2020	SAFETY-FACE MASK	0.00	653.85	
	<u>100-5200-6002</u>	PARTS SUPPLIES	SAFETY-FACE MASK		653.85	
JOY01	FAOS, INC	07/06/2020	Regular	0.00	21,337.50	54306
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1	Invoice	06/30/2020	GREAT PLATES 6/18/-6/19	0.00	8,434.74	
	<u>274-5200-6504</u>	FOOD SERVICES	GREAT PLATES 6/18/-6/19		8,434.74	
2	Invoice	06/30/2020	GREAT PLATES 6/24-6/26	0.00	12,902.76	
	<u>274-5200-6504</u>	FOOD SERVICES	GREAT PLATES 6/24-6/26		12,902.76	
FAS00	FASTENAL COMPANY	07/06/2020	Regular	0.00	1,080.16	54307
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE44998	Invoice	06/30/2020	SEWER PARTS	0.00	1,080.16	
	<u>401-5600-6002</u>	PARTS SUPPLIES	SEWER PARTS		1,080.16	
GRA01	GRANTED SOLUTIONS	07/06/2020	Regular	0.00	3,143.75	54308
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1762	Invoice	06/30/2020	CD CODE ENFORCEMENT	0.00	3,143.75	
	<u>100-5420-6520</u>	CE PROFESSIONAL SERVIC	CD /CODE ENF 6/15 -6/26		1,080.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	COMM DEV 6/15 -6/26		2,063.75	
GRA01	GRANTED SOLUTIONS	07/06/2020	Regular	0.00	4,637.72	54309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1764	Invoice	06/30/2020	COVID 19 ADMIN 6/01 -6/14	0.00	4,637.72	
	<u>274-5200-6520</u>	PROFESSIONAL SERVICES	COVID ADMIN 6/01 -6/14		4,637.72	
JT 02	JT2 INC DBA: TODD COMPANIES	07/06/2020	Regular	0.00	363,656.29	54310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2	Invoice	06/30/2020	MANNING AVE SRTS ATPL	0.00	363,656.29	
	<u>224-5600-7025</u>	MANNING AVE ATP CYCLE	MANNING AVE SRTS ATPL		363,656.29	
PAY01	PAY PLUS BENEFITS, INC.	07/06/2020	Regular	0.00	268.22	54311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23554	Invoice	06/30/2020	CALPERS REPORTING 6-20	0.00	268.22	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.82	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.82	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.83	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.83	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		53.64	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.82	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.82	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	CALPERS REPORTING 6-20		26.82	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	CALPERS REPORTING 6-20		26.82	
QUI02	QUILL CORPORATION	07/06/2020	Regular	0.00	552.22	54312

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7905890</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	1.41	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		1.41	
<u>7979082</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	335.97	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		335.97	
<u>8020744</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	52.30	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		52.30	
<u>8022312</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	83.89	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		31.59	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		52.30	
<u>8027486</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	55.57	
	<u>100-5200-6000</u>		OFFICE SUPPLIES		55.57	
<u>8102473</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	23.08	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		23.08	
R.J.01	R. J. BERRY JR. INC	07/06/2020	Regular	0.00	72,318.19	54313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4</u>	Invoice	06/30/2020	MANNING AND ZEDIKER INT.	0.00	72,318.19	
	<u>219-5600-7021</u>		MANNING AVE/ZEDIKER		72,318.19	
RLB01	REEDLEY LUMBER & BUILDING	07/06/2020	Regular	0.00	813.44	54314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>232263</u>	Invoice	06/30/2020	SEWER REPAIRS	0.00	309.15	
	<u>401-5600-6002</u>		PARTS SUPPLIES		309.15	
<u>232317</u>	Invoice	06/30/2020	SEWER REPAIRS	0.00	47.64	
	<u>401-5600-6002</u>		PARTS SUPPLIES		47.64	
<u>232333</u>	Invoice	06/30/2020	PARK PARTS	0.00	68.17	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		68.17	
<u>232975</u>	Invoice	06/30/2020	PARK PARTS	0.00	88.88	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/		88.88	
<u>233070</u>	Invoice	06/30/2020	STREET LIGHT PARTS	0.00	75.39	
	<u>200-5600-6002</u>		PARTS & SUPPLIES		75.39	
<u>233076</u>	Invoice	06/30/2020	LANDSCAPE PARTS	0.00	10.20	
	<u>213-5600-6002</u>		PARTS SUPPLIES		10.20	
<u>233741</u>	Invoice	06/30/2020	PW SUPPLIES	0.00	139.87	
	<u>100-5600-6002</u>		PARTS SUPPLIES		139.87	
<u>233843</u>	Invoice	06/30/2020	PARK PARTS	0.00	51.51	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		51.51	
<u>375572</u>	Invoice	06/30/2020	FINANCE CHARGE	0.00	16.43	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		16.43	
<u>391869</u>	Invoice	06/30/2020	FINANCE CHARGE	0.00	6.20	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		6.20	
A&M00	A&M CONSULTING ENGINEERS	07/08/2020	Regular	0.00	2,460.00	54315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV6762020</u>	Invoice	07/07/2020	WATER AUTHORITY APPL.	0.00	860.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		860.00	
<u>INV6772020</u>	Invoice	07/07/2020	CITY SOLAR PROJECT	0.00	1,600.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		228.58	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		228.57	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES/		228.57	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		228.57	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	CITY SOLAR PROJECT		228.57	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	CITY SOLAR PROJECT		228.57	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	CITY SOLAR PROJECT		228.57	

AET00	AETNA	07/08/2020	Regular	0.00	13,525.27	54316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>H8487857</u>	Invoice	07/01/2020	HEALTH INSURANCE 7-20	0.00	13,525.27	
	<u>100-22197</u>	EMPLOYEE MEDICAL INS.	HEALTH INSURANCE 7-20		1,168.35	
	<u>100-5100-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		79.16	
	<u>100-5200-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		74.19	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		3,441.05	
	<u>100-5610-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		330.61	
	<u>100-5617-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		114.17	
	<u>100-5620-5011</u>	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 7-20		114.16	
	<u>102-5400-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		225.47	
	<u>160-5400-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		515.31	
	<u>213-5600-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		330.61	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		4,804.10	
	<u>273-6200-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		784.77	
	<u>400-5100-5011</u>	INSURANCE, MED, DEN, V	HEALTH INSURANCE 7-20		79.16	
	<u>400-5200-5011</u>	INSURANCE MED, DEN, VI	HEALTH INSURANCE 7-20		129.83	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN, V	HEALTH INSURANCE 7-20		258.98	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	HEALTH INSURANCE 7-20		220.40	
	<u>401-5100-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		79.16	
	<u>401-5200-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		129.83	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		258.98	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		220.40	
	<u>402-5300-5011</u>	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 7-20		129.49	
	<u>602-8100-5011</u>	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-20		37.09	

	Void	07/08/2020	Regular	0.00	0.00	54317
ASIO1	ASI	07/08/2020	Regular	0.00	117.96	54318
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7-Jul-20</u>	Invoice	07/07/2020	MEDICAL CARD FUNDING	0.00	117.96	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		117.96	

ASIO1	ASI	07/08/2020	Regular	0.00	840.00	54319
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>184630</u>	Invoice	07/06/2020	HRA ADMIN FEES 7-20	0.00	840.00	
	<u>100-5100-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		289.66	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		318.62	
	<u>273-6200-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	HRA ADMIN FEES 7-20		28.97	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	HRA ADMIN FEES 7-20		28.93	

CEN19	CENTRAL SANITARY SUPPLY	07/08/2020	Regular	0.00	327.12	54320
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1086018</u>	Invoice	07/07/2020	SUPPLIES	0.00	191.21	
	<u>100-5400-6002</u>	PARTS SUPPLIES	SUPPLIES		191.21	
<u>1086046</u>	Invoice	07/07/2020	CLEANING SUPPLIES	0.00	135.91	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6002	PARTS SUPPLIES	CLEANING SUPPLIES		135.91	
CEN01	CSJVRMA	07/08/2020	Regular	0.00	165,755.00	54321
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RMA 2021-0035	Invoice	07/06/2020	20/21 1ST QTR DEPOSITS	0.00	165,755.00	
	100-5100-5015	WORKERS COMP	W/C 1ST QTR 20/21		265.53	
	100-5200-5015	WORKERS COMP	W/C 1ST QTR 20/21		630.37	
	100-5200-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		12,898.54	
	100-5400-5015	WORKERS COMP	W/C 1ST QTR 20/21		20,119.68	
	100-5400-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		24,851.18	
	100-5610-5015	WORKERS COMP PARKS	W/C 1ST QTR 20/21		576.40	
	100-5615-5000	SALARIES EXPENSE	W/C 1ST QTR 20/21		429.60	
	100-5616-5015	WORKERS COMP	W/C 1ST QTR 20/21		272.01	
	100-5617-5015	WORKERS COMP	W/C 1ST QTR 20/21		783.65	
	100-5620-5015	WORKERS COMP. REC	W/C 1ST QTR 20/21		783.65	
	100-5700-5015	WORKERS COMP	W/C 1ST QTR 20/21		343.25	
	102-5400-5015	WORKERS COMP	W/C 1ST QTR 20/21		3,669.97	
	160-5400-5015	WORKERS COMP	W/C 1ST QTR 20/21		2,088.75	
	203-5600-5015	WORKERS COMP	W/C 1ST QTR 20/21		639.22	
	206-5600-5015	WORKERS COMP	W/C 1ST QTR 20/21		639.22	
	206-5600-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		3,611.59	
	213-5600-5015	WORKERS COMP	W/C 1ST QTR 20/21		461.98	
	269-6303-5015	WORKERS COMP	W/C 1ST QTR 20/21		9,171.87	
	269-6303-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		9,286.95	
	273-6200-5015	WORKERS COMP	W/C 1ST QTR 20/21		1,615.67	
	277-5400-5000	SALARIES EXPENSE	W/C 1ST QTR 20/21		1,460.52	
	400-5100-5015	WORKERS COMP - COUN	W/C 1ST QTR 20/21		265.53	
	400-5200-5015	WORKERS COMP - ADM	W/C 1ST QTR 20/21		492.21	
	400-5300-5015	WORKERS COMP. FIN.	W/C 1ST QTR 20/21		2,201.98	
	400-5300-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		10,748.78	
	400-5600-5015	WORKERS COMP - P.W.	W/C 1ST QTR 20/21		4,086.62	
	400-5600-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		12,898.54	
	401-5100-5015	WORKERS COMP	W/C 1ST QTR 20/21		265.53	
	401-5200-5015	WORKERS COMP	W/C 1ST QTR 20/21		492.21	
	401-5300-5015	WORKERS COMP	W/C 1ST QTR 20/21		2,201.98	
	401-5300-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		10,748.78	
	401-5600-5015	WORKERS COMP	W/C 1ST QTR 20/21		4,086.62	
	401-5600-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		12,898.54	
	402-5100-5015	WORKERS COMP	W/C 1ST QTR 20/21		265.53	
	402-5300-5015	WORKERS COMP	W/C 1ST QTR 20/21		1,187.34	
	402-5300-5017	LIABILITY INSURANCE	LIABILITY INS 20/21		7,825.11	
	602-8100-5015	WORKERS COMP	W/C 1ST QTR 20/21		490.10	
	Void	07/08/2020	Regular	0.00	0.00	54322
	Void	07/08/2020	Regular	0.00	0.00	54323
MEN18	MENDOCINO AUTO SALES & RE	07/08/2020	Regular	0.00	177.74	54324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
42111	Invoice	07/02/2020	UNIT 518 REPAIR	0.00	177.74	
	100-5600-6520	PROFESSIONAL SERVICES/	UNIT 518 REPAIR		177.74	
REN02	RENT A TOILET	07/08/2020	Regular	0.00	165.00	54325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
20030	Invoice	07/06/2020	PW RENTAL SVCS 7/20	0.00	165.00	
	100-5600-6520	PROFESSIONAL SERVICES/	PW RENTAL SVCS 7/20		165.00	
ROB04	ROBERT HALF INTERNATIONAL INC.	07/08/2020	Regular	0.00	447.20	54326

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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>56020599</u>	Invoice	07/07/2020	LUZ FLORES - FINANCE	0.00	447.20	
	<u>274-5200-6520</u>		PROFESSIONAL SERVICES		447.20	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	07/08/2020	Regular	0.00	2,500.00	54327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16141</u>	Invoice	07/07/2020	LOBBYING/GRANT SVCS 7/20	0.00	2,500.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		2,500.00	
			LOBBYING/GRANT SVCS 7/20			
BET06	ANDRES SANCHEZ CORTES	07/08/2020	Regular	0.00	21,503.54	54328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>21956</u>	Invoice	06/30/2020	GREAT PLATES 6/18-6/24	0.00	21,503.54	
	<u>274-5200-6504</u>		FOOD SERVICES		21,503.54	
DOO00	DOOLEY ENTERPRISES INC.	07/08/2020	Regular	0.00	1,632.91	54329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>58180</u>	Invoice	06/30/2020	AMMUNITION	0.00	1,632.91	
	<u>100-5400-6005</u>		SAFETY EQUIPMENT		1,632.91	
GRA01	GRANTED SOLUTIONS	07/08/2020	Regular	0.00	3,832.00	54330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1761</u>	Invoice	06/30/2020	ADMINISTRATION 6/15 - 6/26	0.00	3,832.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		958.00	
	<u>100-5700-6520</u>		ADMIN SVC 6/15 - 6/26		958.00	
	<u>400-5200-6520</u>		PROFESSIONAL SERVICES/		958.00	
	<u>401-5200-6520</u>		ADMIN SVC 6/15 - 6/26		958.00	
MET01	METRO UNIFORM & ACCESSORIES	07/08/2020	Regular	0.00	44.70	54331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>213337</u>	Invoice	06/30/2020	PATCH REPLACEMENT	0.00	44.70	
	<u>100-5400-5013</u>		UNIFORM		44.70	
MED04	PERFORMANCE HEALTH SUPPLY, INC	07/08/2020	Regular	0.00	267.89	54332
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>IN92452485</u>	Invoice	06/30/2020	PA FIRST AID BOX SUPPLY	0.00	114.56	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS		114.56	
<u>IN92662378</u>	Invoice	06/30/2020	PA FIRST AID BOX SUPPLY	0.00	153.33	
	<u>269-6303-6540</u>		MISCELLANEOUS EXPENS		153.33	
STA1U	STAR 1 MINI MART	07/08/2020	Regular	0.00	1,035.44	54333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4/20</u>	Invoice	06/30/2020	FUEL 4/20	0.00	471.24	
	<u>400-5600-6011</u>		FUEL		471.24	
<u>6/20</u>	Invoice	06/30/2020	FUEL 6/20	0.00	564.20	
	<u>400-5600-6011</u>		FUEL		151.94	
	<u>401-5600-6011</u>		FUEL		412.26	
STA19	STATE OF CALIFORNIA	07/08/2020	Regular	0.00	70.00	54334

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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		
454932	Invoice	06/30/2020	BLOOD ALCOHOL TESTING	0.00	70.00	
	100-5400-6544		LAB ANALYSIS & TESTING		70.00	
THE06	THE HOME DEPOT PRO	07/08/2020	Regular	0.00	306.68	54335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
551240311	Invoice	06/30/2020	PA CENTER SUPPLIES	0.00	306.68	
	269-6303-6001		OPERATIONAL SUPPLIES		306.68	
USA01	USA BLUE BOOK	07/08/2020	Regular	0.00	323.97	54336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
273856	Invoice	06/30/2020	FIRE HYDRANT REPAIRS	0.00	164.42	
	400-5600-6002		PARTS & SUPPLIES		164.42	
274292	Invoice	06/30/2020	FIRE HYDRANT REPAIRS	0.00	159.55	
	400-5600-6002		PARTS & SUPPLIES		159.55	
BELO3	ALMA M. BELTRAN	07/10/2020	Regular	0.00	330.00	54337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/6-10/20	Invoice	07/10/2020	MAYOR'S PER DIEM - 3D	0.00	330.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		330.00	
COL02	COLIMAS CARNICERIA & TAQUERIA	07/10/2020	Regular	0.00	9,552.00	54338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
124	Invoice	07/10/2020	GREAT PLATES 7/1/20	0.00	4,776.00	
	274-5200-6504		FOOD SERVICES		4,776.00	
124*	Invoice	06/30/2020	GREAT PLATES 6/29/20	0.00	4,776.00	
	274-5200-6504		FOOD SERVICES		4,776.00	
KA100	KAISER FOUNDATION HEALTH	07/10/2020	Regular	0.00	9,784.45	54339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
644006-8-20	Invoice	07/08/2020	HEALTH INSURANCE 8-20	0.00	9,784.45	
	100-22197		EMPLOYEE MEDICAL INS.		1,176.71	
	100-5200-5011		INSURANCE-MED,DEN,VIS		170.55	
	100-5400-5011		INSURANCE-MED,DEN,VIS		1,664.37	
	100-5610-5011		INSURANCE-MED,DEN,VIS		146.18	
	100-5617-5011		INSURANCE-MED,DEN,VIS		200.80	
	100-5620-5011		INSURANCE-MED,DEN,VIS		200.80	
	102-5400-5011		INSURANCE-MED,DEN,VIS		615.09	
	203-5600-5011		INSURANCE-MED,DEN,VIS		316.10	
	206-5600-5011		INSURANCE-MED,DEN,VIS		316.10	
	213-5600-5011		INSURANCE-MED,DEN,VIS		49.29	
	277-5400-5011		INSURANCE-MED,DEN,VIS		744.81	
	400-5300-5011		INSURANCE- MED, DEN. V		653.72	
	400-5600-5011		INSURANCE- MED, DEN, V		1,359.76	
	401-5200-5011		INSURANCE-MED,DEN,VIS		170.55	
	401-5300-5011		INSURANCE-MED,DEN,VIS		653.72	
	401-5600-5011		INSURANCE-MED,DEN,VIS		1,019.04	
	402-5300-5011		INSURANCE-MED, DEN,VI		326.86	
	Void	07/10/2020	Regular	0.00	0.00	54340
YO100	YOI JAPANESE FOOD	07/10/2020	Regular	0.00	7,431.30	54341

Check Report

Date Range: 06/30/2020 - 07/13/2020

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>2001</u>	Invoice	07/10/2020	GREAT PLATES 7/1/20	0.00	3,717.65	
	<u>274-5200-6504</u>		FOOD SERVICES		3,717.65	
<u>2001*</u>	Invoice	06/30/2020	GREAT PLATES 6/29/20	0.00	3,713.65	
	<u>274-5200-6504</u>		FOOD SERVICES		3,713.65	
ASIO1	ASI	07/06/2020	Bank Draft	0.00	601.62	DFT0000407
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>6/30-7/06</u>	Invoice	07/06/2020	MEDICAL CARD FUNDING	0.00	601.62	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		455.70	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		24.08	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		48.87	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		24.09	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		48.88	

Bank Code APBNK Summary

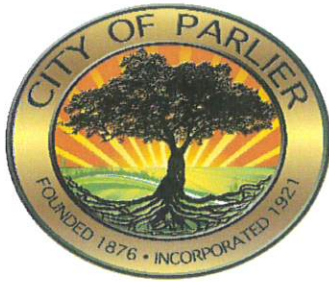
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	101	71	0.00	957,796.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	601.62
EFT's	0	0	0.00	0.00
	102	77	0.00	958,397.82

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	101	71	0.00	957,796.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	1	1	0.00	601.62
EFT's	0	0	0.00	0.00
	102	77	0.00	958,397.82

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2020	45,077.73
999	POOL FUND	7/2020	913,320.09
			958,397.82



MINUTES CITY COUNCIL OF PARLIER SPECIAL MEETING

Tuesday June 30, 2020

PUBLIC ACCESS TELEPHONE # (605) 313-5407
ACCESS # 263283

CALL TO ORDER/WELCOME:

The City Council of the City of Parlier Special Meeting was held in the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 4:30 P.M. via telephone.

ROLL CALL:

Council Present: Mayor Alma M. Beltran (Via Phone) Mayor Pro-Tem Trinidad Pimentel, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, City Clerk Dorothy Garza.

FLAG SALUTE: Mayor Alma M. Beltran

ADDITIONS/DELETIONS: None.

REGULAR BUSINESS:

1. **SUBJECT:** Amendment of the agreement with Bambi's Army Rescue to add shelter services.
The City Council gave direction to Staff.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY ADMINISTRATOR –Sonia Hall.....None.

CITY ATTORNEY -Neal Constanzo....None.

CITY COUNCIL -None.

PUBLIC COMMENT ON CLOSED SESSION **None.**

THIS PORTION OF THE MEETING IS REESERVED 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: (5:12 p.m. thru 5:57 p.m.)

2. Public Employment Pursuant to **Government Code Section 54957**
Position(s): All Departments and Positions

CLOSED SESSION ANNOUNCEMENT

Nothing to report.

ADJOURNMENT

Mayor Alma Beltran adjourned the meeting at 5:57 p.m.

Dorothy Garza – City Clerk

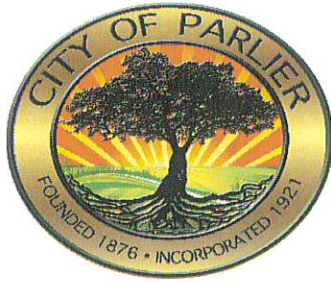
Resolutions adopted: None. (Next Resolution 37-2020)
Ordinances approved: None. (Next Ordinance 04-2020)

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 COUNCIL OF PARLIER
REGULAR MEETING
Thursday July 02, 2020

PUBLIC ACCESS TELEPHONE # (605) 313-5407
ACCESS # 263283

CALL TO ORDER/WELCOME:

The City Council of the City of Parlier held the Meeting in the Council Chambers located at 110 E. Parlier Avenue, Parlier, California 93648. Mayor Pro Tem Trinidad Pimentel called the meeting to order at 6:30 p.m.

ROLL CALL:

Council Present: Mayor Pro-Tem Trinidad Pimentel, Councilwoman Diane Maldonado, Councilman Noe Rodriguez and City Clerk Dorothy Garza. **Absent:** Mayor Alma M. Beltran. **Staff Present:** Police Chief Jose Garza, City Attorney Neal Constanzo, City Administrator Sonia Hall, City Engineer Philip Romero and Administrator Assistant/Deputy City Clerk Bertha Augustine.

FLAG SALUTE: Mayor Pro Tem Trinidad Pimentel

ADDITIONS/DELETIONS: None.

PRESENTATIONS/INFORMATIONAL: None.

PUBLIC COMMENT:

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

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

Comments:

Roger Williams attorney for The Police Officers Association. Mr. Williams commented that the POA does not want to make any decisions until the meet with the City Council.

Ofelia Tienda expressed concern about losing the officers of the PD. She is very happy with the PD.

Juan Tienda appreciates everything the Chief of Police has done and he feels very comfortable in his neighborhood.

Councilman Pimentel commented that he is very thankful to the PD. He likes the relationship the PD has with the community. He thanked the public for their comments.

CONSENT CALENDAR:

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

City Council:

1. Approved the Check Reports dated May 16-29, 2020.
2. Approved and accepted the Minutes dated June 18 and June 25, 2020.

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

REGULAR BUSINESS:

3. **SUBJECT:** Conduct Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by resolution.

PUBLIC HEARING:

- a. Mayor Pro Tem Pimentel opened the Public Hearing at 6:47 p.m.
- b. There was no Public input/testimony for or against.
- c. Mayor Pro Tem Pimentel closed the Public Hearing at 6:47 p.m.

The City Council conducted a Public Hearing and adopted **Resolution No. 37-2020** titled *"Confirming Diagram and Assessment, Annual Levy 2020-2021, Landscaping Maintenance and Lighting District No. 1"*, and authorize the filing of the Resolution and Engineer's Report.

M/S/C: Motion to adopt Resolution 37-2020 by Maldonado, 2nd by Rodriguez 3-1 absent and carried.

4. **SUBJECT:** Active Transportation Program (ATP) Pedestrian and Bike Path Improvements along the north side of Manning Avenue between the Stor-Max facility to Madsen Avenue for Active Transportation Program (ATP) State Project No. ATPL-5252(024).
Change Order No. 2

The City Council adopted Change Order No. 2 for the Manning Avenue Sidewalk Project ATPL-5252(024) to JT2, Inc., DBA Todd Companies in the amount of \$54,049.19.

M/S/C: Motion to adopt Change Order No. 02 for the Manning Avenue sidewalk Project ATPL-5252(024) to JT2, Inc., DBA Todd Companies in the amount of \$54,049.19 by Maldonado, 2nd by Rodriguez, 3-1 absent and carried.

5. **SUBJECT:** Public Hearing, Second Reading and Adoption of **Ordinance 2020-04** Amending Section 3.25.070 of the Parlier Municipal Code, Extending the Voter Approved Measure Q Parcel Tax and Adoption of Resolution Placing Amendment of Ordinance Extending Measure Q on the November 3, 2020 Ballot.

PUBLIC HEARING:

- a. Mayor Pro Tem Pimentel opened the Public Hearing at 7:00 p.m.
- b. Public input/testimony for or against.
Jesse Robles president of the POA let it be known that all Parlier Police Officers are behind the measure.
- c. Mayor Pro Tem Pimentel closed the Public Hearing at 7:02 p.m.

The council decided to bring back **Ordinance 04-2020** Amending Section 3.25.070 of the Parlier Municipal Code, Extending the Voter Approved Measure Q Parcel Tax and Adoption of Resolution Placing Amendment of Ordinance Extending Measure Q on the November 3, 2020 Ballot to the next meeting of 7/16/20.

M/S/C: Motion to bring back to the next meeting 7/16/20 by Maldonado, 2nd by Rodriguez 3-1 absent and carried.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

POLICE CHIEF – Jose Garza

Gave an update of Covid- 19. 11 New cases. 114 Residential homes active, 8 apartment complexes have active cases. 193 active cases, 72 recovered cases, and 4 deaths. Parlier closing all dine- in restaurants. According to Resolution, businesses can do what they want. PD will not take action until given direction.

CITY ADMINISTRATOR – Sonia Hall

CITY ATTORNEY – Neal Constanzo

CITY COUNCIL

Rodriguez would like to help push Measure Q. Council can campaign for Measure as a resident but not as a council.

ADJOURNMENT

Mayor -Pro- Tem Pimentel adjourned the meeting at 7:20 p.m.

Dorothy Garza- Parlier City Clerk

Resolutions adopted- 37-2020.

**Ordinances adopted- None. Ordinance 04-2020 to return for next meeting 7/16/2020
(next Ordinance 05-2020.**

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AGENDA ITEM: 4

MEETING DATE: , 2020

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Continued Hearing for Adoption of Resolution No. 2020-38 and Second Reading and Adoption of Ordinance No. 2020-04 Placing a Measure on the November 3, 2020, Ballot, Extending the Parcel Tax Reflected by Chapter 3.5 of the Parlier Municipal Code.

RECOMMENDATION:

Conduct public hearing, waive Second Reading and adopt Ordinance No. 2020-04 and adopt resolution placing Measure on ballot, Resolution No. 2020-38.

DISCUSSION:

The voters approved the special parcel tax on November 3, 2016. Since that time, the Police Department has been fully funded, multiple _____ officers have been added and equipment has been updated. There is a sunset clause in the resulting Title and Chapter of the Parlier Municipal Code approved by the voters setting that parcel tax. As adopted by the voters, the parcel tax ordinance includes a "sunset" or expiration clause stating that the parcel tax ceases to exist in June 2022.

RECOMMENDATION:

Conduct public hearing, waive Second Reading and adopt Ordinance No. 2020-04 and adopt resolution placing Measure on ballot, Resolution No. 2020-3A.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2020-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CALLING AND GIVING NOTICE OF THE SUBMISSION TO THE ELECTORS OF THE CITY OF PARLIER AT THE GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2020, A BALLOT MEASURE PROPOSAL TO EXTEND A SPECIAL PARCEL TAX FOR POLICE PROTECTION SERVICES, APPROVED BY THE VOTERS IN NOVEMBER 2016 AS MEASURE Q BY REPEAL OF THE PORTION OF THE ORDINANCE ADOPTED BY THE VOTERS CONTAINING A "SUNSET" OR EXPIRATION CLAUSE

WHEREAS, the City of Parlier submitted to the voters on November 8, 2016 a Measure Q which provided for the assessment of a Special Parcel Tax for police protection and services and the Measure and Ordinance imposing the Special Parcel Tax was approved by at least two-thirds of the registered voters in the City of Parlier casting a vote in that election; and

WHEREAS, the Ordinance enacted by the voters became Chapter 3.25 at Title 3 of the Parlier Municipal Code and the Ordinance at Section 3.25.070 contains the following provision:

"Section 3.25.070 Sunset Clause

The special tax described in this section will sunset and expire by operation of law on June 30, 2022."

WHEREAS, passage of the Special Parcel Tax for police protection services has resulted in an increase of police presence, suitable equipment, and a consistent, month to month, decline in all forms of crime occurring in the City of Parlier; and

WHEREAS, to continue to maintain public safety as a top priority, the City is proposing to extend the Ordinance adopted as Measure Q by the voters which is codified at Chapter 3.25 of Parlier Municipal Code by eliminating the above quoted Sunset Clause, thereby extending, indefinitely, but not increasing the Special Parcel Tax which will allow the City to maintain public safety service levels it has maintained since Measure Q was adopted by the voters.

NOW, THEREFORE, BE IT ORDERED AND RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARLIER AS FOLLOWS:

1. **Recitals Incorporated.** The forgoing recitals are true and correct and are incorporated by this reference.
2. **Order for Election.** Pursuant to California Constitution Article 13A, Section 4 and Elections Code Section 9222, and any other applicable requirements of the laws of the State of California relating to general law cities, the City Council, by a four-fifths super majority vote, hereby calls and orders to be submitted to the voters of the City of Parlier on Tuesday November 3, 2020, at the next general municipal election a ballot measure for the purpose of submitting as Measure _____ the proposed Ordinance No. 2020-04, attached as Exhibit A to this Resolution and incorporated herein by this reference, with said election to be held and consolidated with the presidential and/or

general statewide election on Tuesday, November 3, 2020. The question to be submitted to the voters with respect to the ballot measure shall be printed on the election ballot in the following form:

Shall the Sunset Clause or expiration date set by Section 3.25.070 of the Parlier Municipal Code which will end the Special Parcel Tax to pay only for local police protection services be repealed so that the Parcel Tax adopted by the voters and enacted as Chapter 3.25 of Title 3 of the Parlier Municipal Code is extended to enable the City to continue to fund basic and necessary public safety services to residents and inhabitants of the City of Parlier?

YES	
NO	

3. **Ordinance 2020-04.** The full text of Ordinance No. 2020-04 is attached hereto as Exhibit A. The full text is not required to be printed in the sample ballot and voter's pamphlet. However, the full text of the Measure shall be made available at the office of the Fresno County Clerk/ Registrar of Voters and the Parlier City Clerk's office located 1100 Parlier Avenue, Parlier, California.

4. **Votes Required for Passage.** Passage of this Measure requires a two-thirds majority of votes.

5. **County Registrar of Voter to Conduct Election.** The City of Parlier requests the Fresno County Clerk/Registrar of Voters conduct the election and canvas the results and the City consents to reimburse the Registrar of Voters for all costs incurred for those services.

6. **Incorporation of Applicable Law.** In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections.

7. **Synopsis and Notice.** Pursuant to California Elections Code §12111 and California Government Code §6061, the City Council hereby directs the City Elections Officer to cause a notice and synopsis of the proposed Measure to be provided to the County Clerk/Registrar of Voters for publication in a newspaper of general circulation within the County of Fresno and to do all other things required by law to submit the specified Measure to the electors of the City of Parlier at the general election scheduled for November 3, 2020, including causing the full text of the proposed Ordinance to be made available in the office of the City Clerk and County Registrar of Voters at no cost and posted to the City's website.

8. **Election.** Pursuant to Elections Code §10002 the County Clerk/Registrar of Voters is hereby requested to take all steps incident to preparation for and the holding of the election in accordance with law and these specifications.

9. **Impartial Analysis.** The City Attorney shall prepare an impartial analysis of the Measure in accordance with Elections Code §9280 and file it with the Fresno County Clerk / Registrar of Voters.

10. **Directions to the Clerk.** The City Clerk shall file a certified copy this Resolution with the Fresno County Clerk / Registrar of Voters as required by law. The City Clerk is hereby authorized and directed to work with the Fresno County Clerk / Registrar of Voters and to take all steps

necessary to cause placement of the Measure on the ballot.

11. **Arguments in Favor.** Pursuant to California Elections Code §9282-9287, the City Council hereby approves the Mayor and/or designee to prepare and submit a written argument in favor of the proposed Ballot Measure not to exceed 300 words in length which may include up to 5 signatures in accordance with California Elections Code §9283.

12. **Rebuttal Arguments.** Arguments for and against the Ballot Measure and rebuttal arguments may be filed in accordance with California Elections Code §9282-9287 on or before the deadline established by the Fresno County Clerk / Registrar of Voters. The City Council hereby approves the submittal of rebuttal arguments in response to arguments against the Ballot Measure and authorizes the Mayor to author and submit a rebuttal, if any.

13. **Miscellaneous.** The City Clerk and City Attorney are authorized to make any typographical, clerical, or non-substantive corrections or changes to this Resolution or the attached Ordinance as may be deemed necessary by the Fresno County Clerk / Registrar of Voters and the City Administrator is authorized to make changes to the language of this Resolution as required to conform to law.

PASSED AND ADOPTED this ____ day of _____, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

COUNCILMEMBERS:

COUNCILMEMBERS:

COUNCILMEMBERS:

COUNCILMEMBERS:

APPROVED:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

Dorothy Garza, City Clerk of the City of Parlier

ORDINANCE NO. 2020-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER, TO BE APPROVED BY THE VOTERS REPEALING SECTION 3.25.070, THE “SUNSET CLAUSE” OF THE ORDINANCE, APPROVED BY THE VOTERS IMPOSING A SPECIAL PARCEL TAX FOR POLICE PROTECTION SERVICES

WHEREAS, the City Council adopted and the voters approved on November 8, 2016, an ordinance, adopted as Measure Q, imposing a special parcel tax for police protection services; and

WHEREAS, the ordinance imposing the special parcel tax for police protection services, and designated Measure “Q” passed and approved by the voters on November 8, 2016 includes a “Sunset Clause” which provides the special parcel tax will sunset or cease to exist as of June 2020.

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

Section 1: Section 3.25.070, _____ a sunset or expiration date of a Parcel Tax, a section in Chapter 3.25 imposing a special parcel tax for Police Protection Services approved by the voters shall be and hereby is repealed.

Section 2: California Environmental Quality Act: The City Council having considered the Staff Report and all public comments, has determined that this ordinance is not a project under the California Environmental Quality Act because the ordinance has no potential for resulting in a physical change in the environment. Since the ordinance is not a project, no environmental documentation is required.

Section 3: Severability: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, the decision shall not affect the validity of the remaining portions of the Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases have been declared invalid or unconstitutional.

Section 4: Effective Date and Posting of Ordinance: The Clerk of the City of Parlier shall cause a summary of this Ordinance to be published at least once within fifteen (15) days after its passage in a newspaper of general circulation in Fresno

County with the names of those City Council Members voting for or against the Ordinance.

INTRODUCED at a regular meeting on June 4, 2020.

PASSED and ADOPTED, at a regular meeting of all Council on July 2, 2020 by the following vote:

AYES: COUNCIL MEMBERS

NOES: COUNCIL MEMBERS

ABSTAIN: COUNCIL MEMBERS

ABSENT: COUNCIL MEMBERS

Alma Beltran, Mayor of the City of Parlier

ATTEST:

Bertha Augustine
Deputy City Clerk of the City of Parlier

RESOLUTION NO. 2020-39**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING AND ADOPTING THE FINAL BUDGET FOR FISCAL YEAR JULY 1, 2020 TO JUNE 30, 2021, PROVIDING FOR THE APPROPRIATION AND EXPENDITURE OF ALL SUMS SET FORTH IN SAID FINAL BUDGET, PROVIDING FOR THE TRANSFERS AND ADDITIONAL APPROPRIATIONS AND REPEALING ALL RESOLUTIONS AND PARTS OF RESOLUTIONS IN CONFLICT HEREWITH**

WHEREAS, the City Council of the City of Parlier, acting in its capacity as City Council to the City ("City Council") has received and reviewed a Preliminary Budget for the fiscal year July 1, 2020 through June 30, 2021; and

WHEREAS, it is the intention of the City Council to adopt the said budget as modified and amended as the Final Budget for the fiscal year 2020/2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARLIER AS FOLLOWS:

1. That certain budget for the fiscal year July 1, 2020- June 30, 2021, presently on file in the office of the City Clerk entitled, "CITY OF PARLIER - FINAL BUDGET - FISCAL YEAR 2020-21," which is referred to and fully incorporated verbatim by this reference as though fully set forth herein, is hereby adopted as modified and amended as the Final Annual Budget of the City of Parlier for the fiscal year July 1, 2020 - June 30, 2021 ("FY 2019-20 Final Budget").
2. From and after the operative date of this Resolution the several amounts stated in the FY 2020-21 Final Budget (hereinafter referred to as "adopted expenditures") shall become and thereafter be appropriated to the offices, departments, accounts, objects and purposes stated therein for fiscal year 2020-21 and said monies are hereby authorized to be expended for the purposes and objects specified in said FY 2020-21 Final Budget.
3. Unless otherwise provided by law, from time to time during fiscal year 2020-21, sums may be transferred from any appropriated item within a designated fund, or accounts within the general fund, unless expressly prohibited by law, to any other appropriated item within the same fund or funds as deemed necessary by the City Manager/City Administrator/City Administrator. New and/or additional appropriations requiring the use of fund balance shall be made by minute order of the City Council if the amount to be appropriated does not exceed \$25,000, and by Council Resolution if the amount is in excess of \$25,000. Except as monetary appropriations may be affected by intra-fund transfers within the general fund or other funds as hereinafter provided, no appropriations set forth in said FY 2020-21 Final Budget shall be canceled in whole or in part except by resolution adopted by the affirmative vote of three-fifths (3/5ths) of all members of the City Council.

4. All resolutions and parts of resolutions in conflict herewith, including, but not necessarily limited to, such resolutions or parts of resolutions relating to compensation, allowances or benefits as may be in conflict herewith, are hereby expressly repealed.
5. This resolution shall be effective immediately upon its adoption, but shall be operative as of July 1, 2020. All expenditures of the City related to the City's 2020-21 budget undertaken between July 1, 2020 and the date this Resolution is adopted are hereby approved and ratified.

This Resolution was duly passed, approved, and adopted by the City Council of the City of Parlier at its meeting on July 16, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

CITY CLERK

MAYOR ALMA M. BELTRAN



AGENDA ITEM: 6
MEETING DATE: 07-16-2020
DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

SB 1 Project List Designation for fiscal year 2020-21

RECOMMENDATION:

Staff recommends the City Council approve the SB 1 Project Designation List and adopt Resolution 2020-__, "Adopting A List of Projects For Fiscal Year 2020-2021 Funded By SB 1: The Road Repair and Accountability Act of 2017".

EXECUTIVE SUMMARY:

Senate Bill (SB) 1, which is known as the Road Repair and Accountability Act of 2017, provides additional funding through a combination of taxes and fees for the purpose of addressing basic road maintenance, rehabilitation and critical safety needs on the State's roadway network. With the new funding available to cities and counties, additional reporting is required, including a proposed project list with various project details. The project list must be adopted by Council resolution. This staff report is meant to provide the required project and budgetary information needed to satisfy the funding and reporting requirements.

BACKGROUND:

On April 28, 2017, the Governor signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), which is known as the Road Repair and Accountability Act of 2017. To address basic road maintenance, rehabilitation, and critical safety needs on both the state highway and local streets and road system, SB 1:

- increases per-gallon fuel excise taxes;
- increases diesel fuel sales taxes and vehicle registration fees; and
- provides for inflationary adjustments to tax rates in future years.

Beginning November 1, 2017, the State Controller will deposit various portions of this new funding into the newly created Road Maintenance and Rehabilitation Account (RMRA). A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties pursuant to Streets and Highways Code (SHC) Section 2032(h) for basic road maintenance, rehabilitation, and critical safety projects on the local streets and roads system.

In order to be eligible for this funding, recipient cities and counties must:

- develop and submit a list of projects to the California Transportation Commission (CTC) each fiscal year;
- develop and submit a project expenditure report to the CTC each fiscal year; and
- comply with all requirements including reporting requirements for RMRA funding.

The deadline for recipient cities and counties to submit their project lists for the 20/21 fiscal year is June 2020. All proposed projects must be adopted by local agency resolution.

The Parlier Capital Improvement Program (CIP) budget is currently in development, but the timing of submission of project lists to the CTC dictates that the RMRA funded projects be identified ahead of final budget adoption. The City of Parlier is projected to receive \$277,582 in RMRA funding. The following project is proposed by Staff to be included in the RMRA project list:

INDEPENDENCIA AND PROGRESSO AVENUE RECONSTRUCTION = \$488,745

- Independencia Avenue between J Street and H Street
- Progreso Avenue between Independencia Avenue and H Street
- H Street between Independencia Avenue and Progreso Avenue

FISCAL IMPACT:

There is no fiscal impact from the submission of a project list, except that failure to submit a project list could result in forfeiture of funding from the RMRA. This project will use \$277,745 from the 2020-21 SB 1 funds and will also use approximately \$215,000 from local TDA funds to complete the project.

ACTIONS FOLLOWING APPROVAL:

Staff will prepare and submit the required project list documentation to the CTC by the end of June 2020.

Prepared By:

Philip L. Romero

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

Attachments: Resolution 2020-_____ Adopting A List of Projects For Fiscal Year 2020-2021 Funded By SB 1: The Road Repair and Accountability Act of 2017

RESOLUTION NO. 2020- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2020-21 FUNDED BY
SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City of Parlier are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Parlier must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Parlier will receive an estimated \$277,582 in RMRA funding in Fiscal Year 2020-21 from SB 1; and

WHEREAS, this is the fourth year in which the City of Parlier is receiving SB 1 funding and will enable the City of Parlier to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Parlier has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City of Parlier used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Parlier maintain and rehabilitate two streets throughout the City of Parlier this year and similar projects into the future; and

WHEREAS, the 2018 California Statewide Local Streets and Roads Needs Assessment found that the City of Parlier's streets and roads are in an "good to poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive benefits to the City of Parlier and the County of Fresno.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Parlier, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of proposed projects will be funded in-part or solely with fiscal year 2020-21 Road Maintenance and Rehabilitation Account revenues:

Project Title	Project Description	Project Location	Estimated Useful Life	Anticipated Year of Construction
Independencia Avenue Reconstruction	Reconstruction of asphalt pavement, construction of compliant curb ramps and associated infrastructure	Independencia Avenue between J Street and H Street, Progresso Avenue between Independencia Avenue and H Street and H street between Independencia Avenue and Progresso Avenue	25-30 years	2021

3. The following previously proposed and adopted projects may utilize fiscal year 2020-21 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City of Parlier is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

No previous proposed projects are anticipated to use fiscal year 2020-21 RMRA revenues.

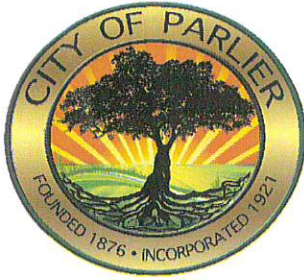


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Project Limits [Red Outline] City Limits [Black Outline]

Street Reconstruction



AGENDA ITEM:

8

MEETING DATE: July 16, 2020

DEPARTMENT: Community Development

REPORT TO CITY COUNCIL

SUBJECT:

RESOLUTION OF THE PARLIER CITY COUNCIL TO ACCEPT AND EXECUTE THE GRANT AWARDED FROM THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

DISCUSSION:

The City of Parlier has submitted a request for funding through Alcohol Beverage Control (ABC) and was awarded in the amount of \$19,528. The funding request is to implement the Department of Alcoholic Beverage Control (ABC), Alcohol Policing Partnership program. This program is intended to work with law enforcement agencies to develop an effective, comprehensive and strategic approach to eliminate the crime and public nuisance problems associated with problem alcoholic beverage outlets.

The city agrees to implement ABC's Minor Decoy, Shoulder Tap Programs and conduct Informed Merchants Preventing Alcohol-Related Crime Tendencies (IMPACT) Inspections. These Programs target both ABC licensed premises and individuals who furnish alcoholic beverages to the underage operators. The project is targeted to reduce underage drinking and the resultant DUI driving injuries and fatalities, and/or property damages, reduce youth access to alcoholic beverages through the education of licensee, enforcement intervention and the impressions of omnipresence of law enforcement. The operation period of the grant is July 1, 2020 through June 30, 2021.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2020-41 designating and authorizing the City Administrator to sign on behalf of the City of Parlier to execute the Grant Standard Agreement

FISCAL IMPACT:

No fiscal impact

Prepared by:

Sonia Hall, City Administrator

RESOLUTION NO. 2020-XXX

**RESOLUTION OF THE PARLIER CITY COUNCIL TO ACCEPT AND EXECUTE THE GRANT
AWARDED FROM THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL**

WHEREAS, THE City of Parlier desires to undertake a certain project designated as Minor Alcohol Enforcement Program to be funded in part from funds made available through the Grant Assistance Program (GAP) administered by the Department of Alcoholic Beverage Control (hereafter referred to as ABC);

NOW, THEREFORE, BE IT RESOLVED that the City Administrator of the City of Parlier is authorized to execute on behalf of Parlier City Council the attached contract, including any extensions or amendments thereof and any subsequent contract with the State in relation thereto.

IT IS AGREED that any liability arising out of the performance of this contract, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and ABC disclaim responsibility for any such liability.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

IT IS ALSO AGREED that this award is not subject to local hiring freezes.

I hereby certify that the foregoing is a true copy of the resolution adopted by the City Council of City of Parlier in a meeting thereof held on July 16, 2020 the following:

AYES:

NOES:

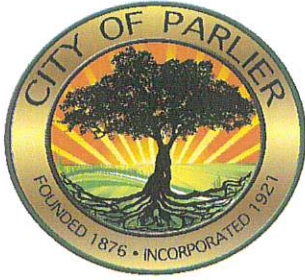
ABSENT:

ABSTAIN:

ATTEST,

Deputy City Clerk

Hon. Mayor Alma Beltran



AGENDA ITEM:

9

MEETING DATE:

July 16, 2020

DEPARTMENT:

Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Adoption of the Resolution No. 2020-42 designating the authorized representative to sign on behalf of the City of Parlier regarding the Program Supplement Agreement No. U75 pertaining to funding allocation to develop a Local Roadway Safety Plan.

DISCUSSION:

The City of Parlier has submitted a request for funding allocation to Caltrans for the preparation of a Local Roadway Safety Plan to identify safety issues and propose future projects to solve the safety issues throughout the City. The funding allocation request has been granted by Caltrans and a Program Supplement agreement needs to be signed by a representative of the City of Parlier and incorporated into the Master Agreement between the City of Parlier and Caltrans. This requires a formal resolution be adopted by City Council identifying and authorizing an individual to sign the Program Supplement on behalf of the City.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2020-___ designating and authorizing the City Administrator to sign on behalf of the City of Parlier to execute the Program Supplement and secure the State funds for the Local Roadway Safety Plan project.

FISCAL IMPACT:

The estimated cost to prepare the Local Roadway Safety Plan is \$80,000. Upon full execution of the Program Supplement and state funds are programmed for this project, the State will provide \$72,000 in state funds for the project. The City of Parlier will need to provide an \$8,000 match using local funds.

Prepared by:

Sonia Hall, City Administrator

RESOLUTION NO. 2020-41

**A RESOLUTION OF THE CITY OF PARLIER
DESIGNATING AND AUTHORIZING THE CITY ADMINISTRATOR TO SIGN PROGRAM
SUPPLEMENT NO. U75 ON BEHALF OF THE CITY OF PARLIER BETWEEN CALTRANS
AND THE CITY OF PARLIER**

WHEREAS, the California Department of Transportation provides funding for transportation-related infrastructure and non-infrastructure improvements; and

WHEREAS, Federal regulations require each State have a Strategic Highway Safety Plan (SHSP) that coordinates the efforts of a wide range of organizations to reduce traffic accident fatalities and serious injuries on all public roads; and

WHEREAS, through the Local Roadway Safety Plan Program the state assists local agencies in performing collision analysis, identifying issues on local roadway networks, and developing a list of systemic low-cost countermeasures that can be used to contribute to the success of the Strategic Highway Safety Plan (SHSP); and

WHEREAS, in the future Highway Safety Improvement Program (HSIP) Calls-for-Projects, an LRSP, or an equivalent plan, will be preferred or required for an agency to eligible to apply for federal HSIP funds; and

WHEREAS, the City of Parlier submitted a request for funding allocation through the LRSP program;

NOW, THEREFORE, BE IT RESOLVED that the City Administrator is hereby authorized and empowered to execute in the name of the City of Parlier all necessary documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to complete the Local Roadway Safety Plan.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on July 16, 2020 by the following vote to with:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST,

Deputy City Clerk

Hon. Mayor Alma Beltran

AGENDA ITEM: 10

MEETING DATE: July 16, 2020

DEPARTMENT: Administration

REPORT TO THE CITY COUNCIL

SUBJECT:

Consideration and Necessary Action on Resolution Approving and Authorizing Execution of Amended Agreement for Volunteer Placement of Impounded Animals.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2020-__ Authorizing the Mayor to Execute the Amended Agreement for Volunteer Placement of Impounded Animals.

DISCUSSION:

In November 2019, the City entered into an Agreement for Volunteer Placement of Impounded Animals with Bambi's Army Rescue, a California non-profit corporation. The Corporation has offered to provide up to four hours of service cleaning the Parlier Pound and feeding animals, seven days a week. The Agreement provides for this additional service and that the services to be provided in coordination and cooperation with the Parlier Police Department so that members of the Parlier Police Department are not simultaneously engaging in the same activities as the non-profit corporation. The placement of videotapes and photographs of animals in the Parlier pound on Facebook and other publication of such photographs or films has a tendency to result of criticism or ridicule of the City and they agreement includes a provision that films and photographs will not be taken of the animals while they are in the Parlier pound.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2020-__ Authorizing the Mayor to Execute the Amended Agreement for Volunteer Placement of Impounded Animals.

Prepared by:

Neal E. Costanzo, City Attorney

RESOLUTION NO. 2019-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARLIER APPROVING AMENDED AGREEMENT FOR
VOLUNTEER PLACEMENT OF IMPOUNDED ANIMALS**

WHEREAS, the City is party to that certain agreement for volunteer placement of impounded animals between it and Bambi's Army Rescue (Corporation);

WHEREAS, Corporation, has offered to provide volunteer services of up to four hours per day to feed, care for or otherwise clean the animals and their cages while at the City of Parlier.

NOW, THEREFORE, be it resolved as follows:

1. The foregoing recitals are true and correct.
2. The City Council approves and authorizes the Mayor to execute Amended Agreement for Volunteer Placement of Impounded Animals attached and incorporated by reference as Exhibit A.

The foregoing Resolution was duly approved this ____ day of _____, 2020 by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Alma Beltran, Mayor, City of Parlier

ATTEST:

Bertha Augustine, City Clerk, City of Parlier

AMENDED AGREEMENT FOR VOLUNTEER PLACEMENT OF IMPOUNDED ANIMALS

This Agreement is made July 17, 2020, by and between the City of Parlier ("City") and Michelle Lopez (Lopez) to govern the terms of the City's granting of permission to Lopez to enter the dog pound maintained by the City of Parlier for the purpose of placement of unclaimed or abandoned dogs.

1. Agreement to Provide Volunteer Dog Placement Services. By statute or ordinance, the City of Parlier maintains an animal control operation through employees who, among other things, impound dogs and other animals in the pound maintained by the City for that purpose and will euthanize or destroy dogs in accordance with ordinance or statute when the dog is unclaimed for a period specified by law has been abandoned, is injured or is a vicious animal. To decrease the number of dogs euthanized, Lopez has requested, and City has agreed to provide Lopez with access to the pound maintained by the City, to retrieve and place dogs in no kill shelters and/or for adoption as pets. Lopez is volunteering her services to place dogs impounded by the City with different, no kill shelters or for adoption and the City accepts her volunteer services. Corporation will provide up to four hours per day, seven days a week to be performed by an officer or employee of Corporation for the purpose of cleaning the kennel and feeding impounded animals. In providing that service, Corporation shall coordinate with the assigned Police Officer of the Parlier Police Department as to the times of day most beneficial to provide those services. At no time shall Corporation, its officers, employees, volunteers and others affiliated with the Corporation photograph or film any of the animals inside the pound.

2. No Employment or Other Relationship or Compensation. Lopez will perform the services referred to herein, free of charge and does not occupy the status of employee of the City or as an independent contractor and serves strictly as a volunteer in an effort to place abandoned or unclaimed dogs with no kill shelters or to adoption.

3. Volunteer Liability Waiver and Assumption of Risk. Lopez has been provided with keys to the pound maintained by the City of Parlier for the purpose of placing unclaimed or abandoned dogs with other shelters or up for adoption and recognizes as assumes the risk of danger of or the possibility of injury in providing services with respect to removal of dogs from the pound for placement with a different no kill shelter or for adoption in that dogs may be vicious, diseased, or otherwise create a foreseeable risk of injury to Lopez and any other person providing the same services Lopez provides on a volunteer basis and Lopez and every person acting pursuant to her request or jointly with her with respect to the removal of dogs from the pound for placement with a no kill shelter or for adoption fully accept all risk of injury to their person or property arising from contact with any dog, whether maintained at the City pound, released to Lopez or being transported by Lopez to a different location. In consideration of being permitted to enter the pound, retrieve dogs for placement with a

no kill shelter or for adoption to advance Lopez's personal desire to reduce the number of euthanized animals on her own behalf, and on behalf of every person acting jointly or for Lopez in providing such services, Lopez, her heirs, successors, assigns and agents hereby release, waive and discharge the City of Parlier, selected or appointed officials, officers, agents, volunteers and employees from any and all liability either to Lopez, or to any person acting for or with Lopez in removing or transporting any dog to a no kill shelter or for adoption from any loss or damages or any claim or demand on account of personal injury or property damage because of Lopez coming into contact with any dog, the City pound, or from any cause whatsoever, whether caused by the negligence of the City or its agents, officers or appointed officials or volunteers or employees arising out of the participation of Lopez, or any person acting for or on her behalf, or jointly with her, if any, in any task, undertaking or activity performed by Lopez as a volunteer.

4. Protocol for Removal of Animals. Lopez shall, at all times, pre-notify either the Police Department or City Administration of any intention to remove any animal or dog from the City pound for relocation to a no kill shelter or for adoption and will, at all times, maintain to the best of her ability the security of the pound. No dog or other animal shall be removed from the pound by Lopez unless Lopez has located a no kill shelter that will accept the animal, or a person or persons who wish to adopt the animal.

5. No Representations, or Inducements. Lopez has read this Agreement and voluntarily agrees to execute this Agreement which contains a Release and Waiver of Liability and further agree that no oral representations, statement or inducements have been made to Lopez in connection with the execution of this Agreement and this Agreement shall constitute the full and complete agreement made and entered into by the parties relating to the subject matter thereof.

Date: _____, 2020

Bambi's Army Rescue, a Non-Profit Corporation

By _____

Michelle Lopez

Print Name

Date: _____, 2020

By _____

Sonia Hall, City Administrator,
City of Parlier