

## CITY COUNCIL OF PARLIER REGULAR MEETING

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

**DATE:** Thursday, September 3, 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:** Chief Garza – Crime Statistics Update

**PUBLIC COMMENT:**

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

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

**CONSENT CALENDAR:**

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

1. Approve the Check Reports dated August 20, 2020 – August 31, 2020.

**REGULAR BUSINESS:**

2. **SUBJECT:** Consideration and Necessary Resolution of the City Council of the City of Parlier Approving Sponsor Agreement with the California Conservation Corps.

**RECOMMENDATION:** Staff recommends council adopt **Resolution No. 2020-50**, authorizing the City Administrator approve the Sponsorship Agreement with the CA Conservation Corps.

3. **SUBJECT:** Discussion Regarding City Property at 580 Tulare Street.

**RECOMMENDATION:** Staff recommends that the City Council authorizes the City Administrator to develop a lease agreement with tenant.

4. **SUBJECT:** Approving Application for Bye Bye Mattress Collection Guidelines.

**RECOMMENDATION:** Staff recommends that the City Council, Authorize the Community Development Specialist to submit an application for the City of Parlier to contract as a participant in the Mattress Collection Program.

**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**

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



CITY OF PARLIER

#1

## Check Report

By Check Number

Date Range: 08/20/2020 - 08/31/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
O'B01	NEIL O'BRIEN	08/24/2020	Regular	0.00	482.88	54680
ASI01	ASI	08/24/2020	Regular	0.00	5,210.29	54681
A-C00	A-C ELECTRIC COMPANY	08/25/2020	Regular	0.00	1,593.98	54682
BIG01	BIG VAL'S AUTO PARTS, INC	08/25/2020	Regular	0.00	68.77	54683
COU08	COUNTY OF FRESNO	08/25/2020	Regular	0.00	1,090.57	54684
JEN04	JENSEN AND PILEGARD #5	08/25/2020	Regular	0.00	189.99	54685
MAN05	MANHATTANLIFE ASSURANCE CO.	08/25/2020	Regular	0.00	79.75	54686
MET02	METLIFE - GROUP BENEFITS	08/25/2020	Regular	0.00	413.55	54687
	**Void**	08/25/2020	Regular	0.00	0.00	54688
OFF01	OFFICE DEPOT	08/25/2020	Regular	0.00	147.73	54689
PIO01	PIONEER EQUIPMENT CO.	08/25/2020	Regular	0.00	63.28	54690
QUI05	QUINN COMPANY	08/25/2020	Regular	0.00	167.66	54691
UNI05	UNITY IT	08/25/2020	Regular	0.00	2,307.09	54692
VOR01	VORTAL, INC.	08/25/2020	Regular	0.00	200.00	54693
WOR01	WORLD OIL ENVIRONMENTAL SERVICES	08/25/2020	Regular	0.00	284.45	54694
ASI01	ASI	08/27/2020	Regular	0.00	6,748.33	54695
AT&08	AT&T	08/27/2020	Regular	0.00	714.69	54696
AT&02	AT&T MOBILITY	08/27/2020	Regular	0.00	509.88	54697
BER02	BE Restaurant Inc.	08/27/2020	Regular	0.00	13,969.33	54698
BRE00	BRECK'S ELECTRIC	08/27/2020	Regular	0.00	1,946.21	54699
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	08/27/2020	Regular	0.00	720.00	54700
CEN19	CENTRAL SANITARY SUPPLY	08/27/2020	Regular	0.00	206.75	54701
DEL00	DE LAGE LANDEN FINANCIAL	08/27/2020	Regular	0.00	312.10	54702
REE01	EDDIE C. REED	08/27/2020	Regular	0.00	447.02	54703
FRE13	FRESNO COUNTY TREASURER	08/27/2020	Regular	0.00	368.19	54704
RUE02	JESSE RUELAS	08/27/2020	Regular	0.00	100.00	54705
MAT02	MATSON ALARM CO. INC.	08/27/2020	Regular	0.00	45.00	54706
MET01	METRO UNIFORM & ACCESSORIES	08/27/2020	Regular	0.00	42.06	54707
PAR1U	PARLIER UNIFIED	08/27/2020	Regular	0.00	921.16	54708
SHR00	SHRED-IT USA - FRESNO	08/27/2020	Regular	0.00	82.28	54709
SPA00	SPARKLETTS	08/27/2020	Regular	0.00	54.77	54710
STA19	STATE OF CALIFORNIA	08/27/2020	Regular	0.00	64.00	54711
THE05	THE OFFICE CITY	08/27/2020	Regular	0.00	246.95	54712
UNI05	UNITY IT	08/27/2020	Regular	0.00	309.26	54713
ALT01	ALTA MONTCLAIR/EBSA	08/31/2020	Regular	0.00	200.00	54714
CEN19	CENTRAL SANITARY SUPPLY	08/31/2020	Regular	0.00	266.44	54715
EDG01	EDGAR MARTINEZ	08/31/2020	Regular	0.00	237.50	54716
GRO01	FERGUSON ENTERPRISES INC.	08/31/2020	Regular	0.00	539.88	54717
JT 02	JT2 INC DBA: TODD COMPANIES	08/31/2020	Regular	0.00	34,098.70	54718
MEN18	MENDOCINO AUTO SALES & RE	08/31/2020	Regular	0.00	161.22	54719
NEW02	NEW YORK LIFE INSURANCE	08/31/2020	Regular	0.00	497.80	54720
PIO01	PIONEER EQUIPMENT CO.	08/31/2020	Regular	0.00	634.85	54721
QUI02	QUILL CORPORATION	08/31/2020	Regular	0.00	303.23	54722
R.J.01	R. J. BERRY JR. INC	08/31/2020	Regular	0.00	28,714.35	54723
SAN1R	SAN JOAQUIN VALLEY AIR	08/31/2020	Regular	0.00	87.00	54724
STA1B	STANDARD INSURANCE CO.	08/31/2020	Regular	0.00	1,885.15	54725
	**Void**	08/31/2020	Regular	0.00	0.00	54726
PER01	CALPERS	08/20/2020	Bank Draft	0.00	6,488.64	DFT0000428
ASI01	ASI	08/24/2020	Bank Draft	0.00	908.49	DFT0000429
PER01	CALPERS	08/25/2020	Bank Draft	0.00	16,928.66	DFT0000430
ASI01	ASI	08/28/2020	Bank Draft	0.00	74.71	DFT0000431
PER01	CALPERS	08/28/2020	Bank Draft	0.00	1,400.00	DFT0000432

Check Report

Date Range: 08/20/2020 - 08/31/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ASIO1	ASI	08/31/2020	Bank Draft	0.00	1,257.42	DFT0000433

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	63	45	0.00	107,734.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	6	6	0.00	27,057.92
EFT's	0	0	0.00	0.00
	<b>69</b>	<b>53</b>	<b>0.00</b>	<b>134,792.01</b>



**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	63	45	0.00	107,734.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	6	6	0.00	27,057.92
EFT's	0	0	0.00	0.00
	<b>69</b>	<b>53</b>	<b>0.00</b>	<b>134,792.01</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	8/2020	134,792.01
			<b>134,792.01</b>



## CITY OF PARLIER

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Bank Code: APBNK-APBNK						
O'B01	NEIL O'BRIEN	08/24/2020	Regular	0.00	482.88	54680
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>7/08/20</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/24/2020	RETRO CE 12 HOURS @ 1 1/2	0.00	482.88	
	<u>100-5400-5000</u>		SALARIES EXPENSE		482.88	
ASIO1	ASI	08/24/2020	Regular	0.00	5,210.29	54681
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>7/18 - 8/14</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/24/2020	MEDICAL CARD FUNDING	0.00	5,210.29	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		2,605.15	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		2,605.14	
A-C00	A-C ELECTRIC COMPANY	08/25/2020	Regular	0.00	1,593.98	54682
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>51719</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/25/2020	STREET LIGHT REPAIRS	0.00	1,593.98	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/		1,593.98	
			STREET LIGHT REPAIRS			
BIG01	BIG VAL'S AUTO PARTS, INC	08/25/2020	Regular	0.00	68.77	54683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>785969</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/25/2020	PW PARTS	0.00	68.77	
	<u>100-5600-6002</u>		PARTS SUPPLIES		68.77	
			PW PARTS			
COU08	COUNTY OF FRESNO	08/25/2020	Regular	0.00	1,090.57	54684
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>17019</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/25/2020	ANN UTILITY BILL 20/21	0.00	1,090.57	
	<u>200-5600-6512</u>		ELECTRICITY		1,090.57	
			ANN UTILITY BILL 20/21			
JEN04	JENSEN AND PILEGARD #5	08/25/2020	Regular	0.00	189.99	54685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>561442</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/25/2020	PARK PARTS	0.00	189.99	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		189.99	
			PARK PARTS			
MAN05	MANHATTANLIFE ASSURANCE CO.	08/25/2020	Regular	0.00	79.75	54686
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>56445</u>	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/24/2020	VOLUNTARY LIFE INS 9-20	0.00	79.75	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		79.75	
			VOLUNTARY LIFE INS 9-20			
MET02	METLIFE - GROUP BENEFITS	08/25/2020	Regular	0.00	413.55	54687

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>TS05946702 9-20</u>	Invoice	08/24/2020	LONG TERM DIS 9-20	0.00	413.55	
	<u>100-5200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		6.04	
	<u>100-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		134.15	
	<u>100-5610-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		3.95	
	<u>100-5617-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		6.29	
	<u>100-5620-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		6.29	
	<u>102-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		27.99	
	<u>160-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		17.00	
	<u>203-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		5.82	
	<u>206-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		5.82	
	<u>213-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		3.56	
	<u>269-6303-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		77.33	
	<u>277-5400-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		10.29	
	<u>400-5200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		6.04	
	<u>400-5300-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		19.30	
	<u>400-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		26.52	
	<u>401-5200-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		5.18	
	<u>401-5300-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		19.30	
	<u>401-5600-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		23.03	
	<u>402-5300-5014</u>	LIFE, LTD & STD	LONG TERM DIS 9-20		9.65	
	**Void**	08/25/2020	Regular	0.00	0.00	54688
OFF01	OFFICE DEPOT	08/25/2020	Regular	0.00	147.73	54689
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>115286994001</u>	Invoice	08/21/2020	PW OFFICE SUPPLIES	0.00	66.51	
	<u>401-5600-6000</u>	OFFICE SUPPLIES	PW Office Supplies		66.51	
<u>116953271001</u>	Invoice	08/24/2020	FINANCE OFFICE SUPPLS	0.00	81.22	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLS		40.61	
	<u>401-5300-6000</u>	OFFICE SUPPLIES	FINANCE OFFICE SUPPLS		40.61	
PIO01	PIONEER EQUIPMENT CO.	08/25/2020	Regular	0.00	63.28	54690
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AP60312</u>	Invoice	08/25/2020	WWTP PARTS	0.00	63.28	
	<u>401-5600-6002</u>	PARTS SUPPLIES	WWTP PARTS		63.28	
QUI05	QUINN COMPANY	08/25/2020	Regular	0.00	167.66	54691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PC000465588</u>	Invoice	08/24/2020	FORKLIFT REPAIRS	0.00	35.95	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	FORKLIFT REPAIRS		35.95	
<u>PC150093831</u>	Invoice	08/24/2020	FORKLIFT REPAIRS	0.00	216.51	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	FORKLIFT REPAIRS		216.51	
<u>PR150013679</u>	Credit Memo	08/24/2020	FORKLIFT REPAIRS	0.00	-35.75	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	FORKLIFT REPAIRS		-35.75	
<u>PR150013680</u>	Credit Memo	08/24/2020	FORKLIFT REPAIRS	0.00	-49.05	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	FORKLIFT REPAIRS		-49.05	
UNI05	UNITY IT	08/25/2020	Regular	0.00	2,307.09	54692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>361797-1</u>	Invoice	08/25/2020	BALANCE	0.00	0.10	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	BALANCE		0.10	
<u>361973</u>	Invoice	08/24/2020	IT BILLING SERVICES 8-20	0.00	2,306.99	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.72	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.72	

## Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.72	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.72	
	<u>200-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.73	
	<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.73	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.73	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.73	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.73	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-20		209.73	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	IT BILLING SERVICES 8-20		209.73	
VOR01	VORTAL, INC.	08/25/2020	Regular	0.00	200.00	54693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1486</u>	Invoice	08/20/2020	WEB MAINTENANCE	0.00	200.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	WEB MAINTENANCE		50.00	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	WEB MAINTENANCE		50.00	
	<u>100-5700-6520</u>	PROFESSIONAL SERVICES/	WEB MAINTENANCE		50.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	WEB MAINTENANCE		50.00	
WOR01	WORLD OIL ENVIRONMENTAL SERVICES	08/25/2020	Regular	0.00	284.45	54694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1500-00601695</u>	Invoice	08/24/2020	USED OIL DISPOSAL	0.00	114.45	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	USED OIL DISPOSAL		114.45	
<u>1500-00602104</u>	Invoice	08/24/2020	USED OIL DISPOSAL	0.00	170.00	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	USED OIL DISPOSAL		170.00	
ASIO1	ASI	08/27/2020	Regular	0.00	6,748.33	54695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>25-AUG-20</u>	Invoice	08/26/2020	MEDICAL CARD FUNDING	0.00	6,748.33	
	<u>100-5200-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		198.94	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		1,043.21	
	<u>102-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		65.02	
	<u>269-6303-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		325.56	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN. V	MEDICAL CARD FUNDING		2,046.24	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		2,046.24	
	<u>402-5300-5011</u>	INSURANCE-MED, DEN,VI	MEDICAL CARD FUNDING		1,023.12	
AT&08	AT&T	08/27/2020	Regular	0.00	714.69	54696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>000015184490</u>	Invoice	08/25/2020	COALINGA CONNECT	0.00	714.69	
	<u>102-5400-6510</u>	TELEPHONE/DATA/PAGER	COALINGA CONNECT		714.69	
AT&02	AT&T MOBILITY	08/27/2020	Regular	0.00	509.88	54697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>287289569526XQ</u>	Invoice	08/25/2020	MDT AIR CARDS	0.00	509.88	
	<u>100-5400-6510</u>	TELEPHONE/DATA/PAGER	MDT AIR CARDS		509.88	
BER02	BE Restaurant Inc.	08/27/2020	Regular	0.00	13,969.33	54698
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>69505</u>	Invoice	08/27/2020	GREAT PLATES 8/3/20	0.00	6,616.33	
	<u>274-5200-6504</u>	FOOD SERVICES	GREAT PLATES 8/3/20		6,616.33	
<u>69506</u>	Invoice	08/27/2020	GREAT PLATES 8/5/20	0.00	7,353.00	
	<u>274-5200-6504</u>	FOOD SERVICES	GREAT PLATES 8/5/20		7,353.00	
BRE00	BRECK'S ELECTRIC	08/27/2020	Regular	0.00	1,946.21	54699



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>24264</u>	Invoice	08/26/2020	SWIMMING POOL REPAIRS	0.00	1,946.21	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		1,946.21	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	08/27/2020	Regular	0.00	720.00	54700
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>200820DM</u>	Invoice	08/26/2020	MOTOR REPAIRS	0.00	720.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		720.00	
CEN19	CENTRAL SANITARY SUPPLY	08/27/2020	Regular	0.00	206.75	54701
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1099966</u>	Invoice	08/25/2020	HAND SANITIZER	0.00	93.29	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		93.29	
<u>1099969</u>	Invoice	08/26/2020	OFFICE SUPPLIES	0.00	113.46	
	<u>401-5600-6000</u>		OFFICE SUPPLIES		113.46	
DELOO	DE LAGE LANDEN FINANCIAL	08/27/2020	Regular	0.00	312.10	54702
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>69008915</u>	Invoice	08/25/2020	MONTHLY EQUIPT LEASE 8-20	0.00	312.10	
	<u>100-5400-6541</u>		LEASE CONTRACTS		312.10	
REE01	EDDIE C. REED	08/27/2020	Regular	0.00	447.02	54703
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>4450</u>	Invoice	08/26/2020	SWIMMING POOL SUPPLIES	0.00	447.02	
	<u>100-5616-6002</u>		PARTS SUPPLIES		447.02	
FRE13	FRESNO COUNTY TREASURER	08/27/2020	Regular	0.00	368.19	54704
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SO17676</u>	Invoice	08/27/2020	RMS FEES 7-20	0.00	180.75	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		180.75	
<u>SO17696</u>	Invoice	06/30/2020	PRISONER FEES APR-JUN	0.00	187.44	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		187.44	
RUE02	JESSE RUELAS	08/27/2020	Regular	0.00	100.00	54705
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8/24/20</u>	Invoice	08/25/2020	UNIFORM SHIRT AND PANT	0.00	100.00	
	<u>100-5400-5013</u>		UNIFORM		100.00	
MAT02	MATSON ALARM CO. INC.	08/27/2020	Regular	0.00	45.00	54706
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2084957</u>	Invoice	08/25/2020	ALARM SYSTEM 9-20	0.00	45.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		45.00	
MET01	METRO UNIFORM & ACCESSORIES	08/27/2020	Regular	0.00	42.06	54707
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>215890</u>	Invoice	08/25/2020	MIC FOR RADIO	0.00	42.06	
	<u>100-5400-5013</u>		UNIFORM		42.06	
PAR1U	PARLIER UNIFIED	08/27/2020	Regular	0.00	921.16	54708

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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>210001</u>	Invoice	08/25/2020	FUEL PD VEHICLES 7-20	0.00	921.16	
	<u>100-5400-6011</u>	FUEL	FUEL PD VEHICLES 7-20		921.16	
SHR00	SHRED-IT USA - FRESNO	08/27/2020	Regular	0.00	82.28	54709
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8180248659</u>	Invoice	08/27/2020	PD DOCUMENT SHREDDING	0.00	82.28	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	PD DOCUMENT SHREDDING		82.28	
SPA00	SPARKLETT'S	08/27/2020	Regular	0.00	54.77	54710
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>15306726 08062</u>	Invoice	08/27/2020	PD WATER 7-20	0.00	54.77	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD WATER 7-20		54.77	
STA19	STATE OF CALIFORNIA	08/27/2020	Regular	0.00	64.00	54711
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>460569</u>	Invoice	08/27/2020	GREENBRIER FINGERPRINTS	0.00	64.00	
	<u>100-5400-6529</u>	GBH DISTRIBUTORS SVCS	GREENBRIER FINGERPRINTS		64.00	
THE05	THE OFFICE CITY	08/27/2020	Regular	0.00	246.95	54712
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1651469</u>	Invoice	08/25/2020	FACIAL TISSUE	0.00	26.48	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	FACIAL TISSUE		26.48	
<u>1653948</u>	Invoice	08/25/2020	CONVERTIBLE FAN	0.00	47.06	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	CONVERTIBLE FAN		47.06	
<u>1653958</u>	Invoice	08/25/2020	CLASP ENVELOPES	0.00	123.99	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	CLASP ENVELOPES		123.99	
<u>1654820</u>	Invoice	08/25/2020	PENS & FAN	0.00	39.42	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	PENS & FAN		39.42	
<u>IN-1654223</u>	Invoice	08/27/2020	PD PENS	0.00	10.00	
	<u>100-5400-6000</u>	OFFICE SUPPLIES	PD PENS		10.00	
UNI05	UNITY IT	08/27/2020	Regular	0.00	309.26	54713
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>362007</u>	Invoice	08/25/2020	PD TECH SUPPORT	0.00	309.26	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	PD TECH SUPPORT		309.26	
ALT01	ALTA MONTCLAIR/EBSA	08/31/2020	Regular	0.00	200.00	54714
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>7/18-7/31</u>	Invoice	08/28/2020	457 DEFERRED COMP 8/06	0.00	100.00	
	<u>100-22210</u>	457 DEFERRED COMPENS	457 DEFERRED COMP 8/06		100.00	
<u>8/01-8/14</u>	Invoice	08/28/2020	457 DEFERRED COMP 8/20	0.00	100.00	
	<u>100-22210</u>	457 DEFERRED COMPENS	457 DEFERRED COMP 8/20		100.00	
CEN19	CENTRAL SANITARY SUPPLY	08/31/2020	Regular	0.00	266.44	54715
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1100668</u>	Invoice	08/28/2020	PD CLEANING SUPPLIES	0.00	266.44	
	<u>100-5400-6002</u>	PARTS SUPPLIES	PD CLEANING SUPPLIES		266.44	
EDG01	EDGAR MARTINEZ	08/31/2020	Regular	0.00	237.50	54716

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8-22-20</u>	Invoice	08/28/2020	UNIFORM REIMBURSEMENT	0.00	237.50	
	<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	UNIFORM REIMBURSEMENT		237.50	
GRO01	FERGUSON ENTERPRISES INC.	08/31/2020	Regular	0.00	539.88	54717
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1568291</u>	Invoice	08/28/2020	FIRE HYDRANT REPAIRS	0.00	539.88	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	FIRE HYDRANT REPAIRS		539.88	
JT 02	JT2 INC DBA: TODD COMPANIES	08/31/2020	Regular	0.00	34,098.70	54718
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3-RET</u>	Invoice	08/31/2020	MANNING AVE SRTS ATPL RET.	0.00	34,098.70	
	<u>224-5600-7025</u>	MANNING AVE ATP CYCLE	MANNING AVE SRTS ATPL RET.		34,098.70	
MEN18	MENDOCINO AUTO SALES & RE	08/31/2020	Regular	0.00	161.22	54719
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>42552</u>	Invoice	08/28/2020	OIL SERVICE & LIGHT REPAIR	0.00	101.99	
	<u>102-5400-6532</u>	VEHICLE MAINTENANCE	OIL SERVICE & LIGHT REPAIR		101.99	
<u>42639</u>	Invoice	08/28/2020	PD OIL SERVICE	0.00	59.23	
	<u>102-5400-6532</u>	VEHICLE MAINTENANCE	PD OIL SERVICE		59.23	
NEW02	NEW YORK LIFE INSURANCE	08/31/2020	Regular	0.00	497.80	54720
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>021927560-8</u>	Invoice	08/28/2020	LIFE INSURANCE 8-20	0.00	497.80	
	<u>100-22109</u>	NEW YORK LIFE INSURAN	LIFE INSURANCE 8-20		497.80	
PIO01	PIONEER EQUIPMENT CO.	08/31/2020	Regular	0.00	634.85	54721
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AP60416</u>	Invoice	08/28/2020	SEWER PARTS	0.00	634.85	
	<u>401-5600-6002</u>	PARTS SUPPLIES	SEWER PARTS		634.85	
QUI02	QUILL CORPORATION	08/31/2020	Regular	0.00	303.23	54722
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8021782</u>	Invoice	08/28/2020	OFFICE SUPPLIES	0.00	97.39	
	<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		62.98	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		34.41	
<u>8266229</u>	Invoice	08/28/2020	OFFICE SUPPLIES	0.00	48.87	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		48.87	
<u>8871217</u>	Invoice	08/28/2020	OFFICE SUPPLIES	0.00	0.11	
	<u>100-5200-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		0.11	
<u>9985770</u>	Invoice	08/28/2020	OFFICE SUPPLIES	0.00	156.86	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		91.50	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		65.36	
R.J.01	R. J. BERRY JR. INC	08/31/2020	Regular	0.00	28,714.35	54723
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5-RET</u>	Invoice	08/31/2020	MANNING & ZEDIKER INT RET.	0.00	28,714.35	
	<u>219-5600-7021</u>	MANNING AVE/ZEDIKER	MANNING & ZEDIKER INT RET.		28,714.35	
SAN1R	SAN JOAQUIN VALLEY AIR	08/31/2020	Regular	0.00	87.00	54724

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>C320723</u>	Invoice	08/28/2020	AIR POLLUTION PERMIT	0.00	87.00	
	<u>401-5600-6583</u>		REGULATORY FEES		87.00	
STA18	STANDARD INSURANCE CO.	08/31/2020	Regular	0.00	1,885.15	54725
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>640479-9-20</u>	Invoice	08/28/2020	SURVIVOR LIFE 9/20	0.00	1,885.15	
	<u>100-5200-5014</u>		LIFE, LTD & STD		24.38	
	<u>100-5400-5014</u>		LIFE, LTD & STD		624.12	
	<u>100-5610-5014</u>		LIFE, LTD & STD		27.99	
	<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>277-5400-5014</u>		LIFE, LTD & STD		49.23	
	<u>400-5200-5014</u>		LIFE, LTD & STD		24.38	
	<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		21.99	
	<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	
	**Void**	08/31/2020	Regular	0.00	0.00	54726
PER01	CALPERS	08/20/2020	Bank Draft	0.00	6,488.64	DFT0000428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16125904</u>	Invoice	08/20/2020	MISC. UA LIABILITY 7820	0.00	6,488.64	
	<u>100-5200-5010</u>		PERS-PENSION		397.42	
	<u>100-5610-5010</u>		PERS-PENSION		257.64	
	<u>203-5600-5010</u>		PERS-PENSION		239.11	
	<u>206-5600-5010</u>		PERS-PENSION		239.11	
	<u>213-5600-5010</u>		PERS-PENSION		257.64	
	<u>269-6303-5010</u>		PERS-PENSION		995.34	
	<u>400-5200-5010</u>		PERS PENSION		397.42	
	<u>400-5300-5010</u>		PERS PENSION		761.99	
	<u>400-5600-5010</u>		PERS PENSION		889.08	
	<u>401-5200-5010</u>		PERS PENSION		340.64	
	<u>401-5300-5010</u>		PERS PENSION		761.99	
	<u>401-5600-5010</u>		PERS PENSION		570.27	
	<u>402-5300-5010</u>		PERS PENSION		380.99	
ASI01	ASI	08/24/2020	Bank Draft	0.00	908.49	DFT0000429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/17-8/23</u>	Invoice	08/24/2020	MEDICAL CARD FUNDING	0.00	908.49	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		49.34	
	<u>102-5400-5011</u>		INSURANCE-MED,DEN,VIS		682.29	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN, V		84.73	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		7.40	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		84.73	
PER01	CALPERS	08/25/2020	Bank Draft	0.00	16,928.66	DFT0000430



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/1-8/13/2020</u>	Invoice	08/24/2020	PERS CONTRIBUTIONS	0.00	16,928.66	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES		7,544.01	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		135.90	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		3,681.45	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		28.82	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		97.59	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		100.50	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		100.50	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		762.21	
	<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		548.71	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		123.80	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		123.80	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		97.27	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,146.89	
	<u>277-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		251.97	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		135.90	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		393.63	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		529.83	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		87.66	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		393.63	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		447.77	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		196.82	
ASIO1	ASI	08/28/2020	Bank Draft	0.00	74.71	DFT0000431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8/15-8/28</u>	Invoice	08/28/2020	MEDICAL CARD FUNDING	0.00	74.71	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING		74.71	
PERO1	CALPERS	08/28/2020	Bank Draft	0.00	1,400.00	DFT0000432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16149650</u>	Invoice	09/01/2020	GASB-68 REPORTS	0.00	1,400.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		116.50	
	<u>100-5400-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		117.00	
	<u>100-5617-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		116.50	
	<u>100-5620-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		116.50	
	<u>102-5400-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		117.00	
	<u>203-5600-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		58.25	
	<u>206-5600-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		58.25	
	<u>269-6303-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		233.00	
	<u>400-5300-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		117.00	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		58.25	
	<u>401-5300-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		117.00	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	GASB-68 REPORTS		58.25	
	<u>602-8100-6520</u>	PROFESSIONAL SERVICES/	GASB-68 REPORTS		116.50	
ASIO1	ASI	08/31/2020	Bank Draft	0.00	1,257.42	DFT0000433

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/24 - 8/30	Invoice	08/31/2020	MEDICAL CARD FUNDING	0.00	1,257.42	
<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING			616.50	
<u>400-5300-5011</u>	INSURANCE- MED, DEN. V	MEDICAL CARD FUNDING			23.36	
<u>400-5600-5011</u>	INSURANCE- MED, DEN, V	MEDICAL CARD FUNDING			297.10	
<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING			23.36	
<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	MEDICAL CARD FUNDING			297.10	

## Bank Code APBNK Summary

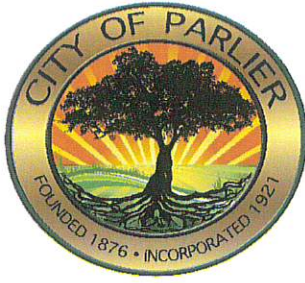
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	63	45	0.00	107,734.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	6	6	0.00	27,057.92
EFT's	0	0	0.00	0.00
	<b>69</b>	<b>53</b>	<b>0.00</b>	<b>134,792.01</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	63	45	0.00	107,734.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	6	6	0.00	27,057.92
EFT's	0	0	0.00	0.00
	<b>69</b>	<b>53</b>	<b>0.00</b>	<b>134,792.01</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	8/2020	134,792.01
			<b>134,792.01</b>



AGENDA ITEM:

#2

MEETING DATE:

Sept. 3, 2020

DEPARTMENT:

Community Development

## REPORT TO CITY COUNCIL

**SUBJECT:**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING SPONSOR AGREEMENT WITH THE CALIFORNIA CONSERVATION CORPS

**RECOMMENDATION:**

Staff recommends that the City Council adopts Resolution No. 2020-XX, authorizing the City Administrator approve the Sponsorship Agreement with the Ca. Conservation Corps.

**BACKGROUND & DISCUSSION:**

The CA Conservation Corps is a training program so they offer their services at no cost, or highly reduced, and in turn, we allow to use their Corps members for our projects.

The particular project that Administration is requesting is the street light audit. The CCC has agreed to conduct the audit at no cost to the city.

**FISCAL IMPACT:**

No impact.

**Prepared By:**

**Sonia Hall, City Administrator**





**SPONSOR AGREEMENT (CCC-96)  
(for Governmental Entity - Local)**

This Sponsor Agreement (Agreement) is entered into by the California Conservation Corps (CCC), State of California and

Sponsor's Name: \_\_\_\_\_ City of Parlier \_\_\_\_\_, a State of California Local Public Entity (Sponsor).

**WHEREAS**, the CCC is statutorily mandated to provide job skills training, educational opportunities and an increasing awareness of the State's natural resources to young adults;

**WHEREAS**, the CCC is authorized to work on projects in rural and urban areas that, provide a benefit to the public by, among other things, preserving, maintaining and/or enhancing the lands and water of the State of California, directly contributing to the conservation of energy and/or assisting in fire prevention and suppression;

**WHEREAS**, the CCC is authorized pursuant to the California Public Resources Code Section 14306 to execute contracts for furnishing the services of the CCC to any federal, state or local public entity, any local or statewide private organizations, and any person, firm, partnership, or corporation concerned with the objectives of the CCC program as specified in California Public Resources Code Sections 14000 and 14300;

**WHEREAS**, the Sponsor can provide opportunities for public service through meaningful and productive work projects;

**WHEREAS**, each party to this Agreement is duly authorized to enter into this Agreement; and

**WHEREAS**, the parties to this Agreement find and determine that it would be to their mutual advantage and the public benefit to join together to accomplish the purpose herein, and coordinate their power, authority and expertise for the CCC to use its corpsmembers and employees to accomplish projects specified by Sponsor and agreed to by the CCC;

CCC-96 GE (rev. 02/2019)





**NOW THEREFORE**, in consideration and recognition of the above, the Sponsor and CCC (collectively referred to herein as “the parties”) agree as follows:

A. Documentation of Projects

1. Sponsor will submit project proposals to the CCC.
2. The CCC shall work with Sponsor to include details of project proposals in a CCC Project Evaluation and/or other appropriate forms and documentation where applicable.
3. No project work will begin without CCC Project Evaluation documentation being signed by the parties’ representatives.
4. The documentation for any project necessarily incorporates into it this Agreement.
5. Unless otherwise specified in the project documentation, the parties agree to accept documents that are electronically signed in accordance with Government Code Section 16.5.

B. Parties Obligations:

1. Sponsor agrees:
  - a. To pay for all costs, including but not limited to, labor, material and supply costs negotiated and agreed to by the parties that are directly related to and necessitated by the project and that are set forth in the project documentation;
  - b. To make available to the CCC adequate plans, specifications, materials, supplies, equipment and/or special labor requirements to complete the project as determined and agreed to by the parties as specified in the project documentation;
  - c. To provide adequate technical supervision as determined and agreed to by the parties;
  - d. To obtain approvals and permits required by any local, state or federal entity;
  - e. To the extent any project involves the CCC performing work on private property, it shall obtain and/or has obtained all necessary approvals, authorizations and/or permits from the owners of said private property before the CCC begins project work on said property and that the CCC is authorized to perform the project work on said private property;







- f. To obtain clearances and/or meet requirements, if any, of trade unions or other labor organizations occasioned by the participation of the CCC in the project;
  - g. To provide project sites that, to the best of the Sponsor's knowledge, are free of any known hazardous materials, but if there are any known hazardous materials present, the Sponsor shall provide the location, identity, and amounts of such hazardous materials as well as the associated Safety Data Sheets;
  - h. To provide or reimburse the CCC for acceptable temporary living accommodations for CCC personnel engaged in working on a project if: (1) the project is located at a site that is more than a one-hour drive from the designated CCC base center; and, (2) provision of such living accommodation is determined necessary by the parties;
  - i. To conduct an orientation with CCC personnel at the commencement of each project to explain the technical aspects, safety requirements and other relevant information necessary for the CCC to successfully complete the project including the identification of restroom facilities or alternatives;
  - j. To work with the CCC to conduct an educational or training presentation at the CCC base center or project site to CCC Corpsmembers; and,
  - k. To consider authorizing the CCC to place a sign, plaque or emblem on the project site that presents the CCC's contribution to the project.
2. CCC agrees to:
- a. Review project proposals submitted by the Sponsor and work with Sponsor to prepare project documentation for those proposed projects that are covered by the CCC's statutory mandate, consistent with the CCC's organizational priorities and within the CCC's operational capabilities;
  - b. Provide CCC personnel, equipment and materials to perform the obligations specified in the project documentation. The CCC will only use personnel who have received adequate prior training and are sufficiently equipped for and alerted to the general nature of the hazards inherent in the scope of work; and,





- c. Provide its personnel with Workers' Compensation coverage and benefits that are administered by the State Compensation Insurance Fund in accordance with the California Labor Code.
- 3. The Sponsor and CCC mutually agree to the following:
  - a. This Agreement is not intended to affect the legal liability of either of the parties by imposing any standard of care other than the standard of care imposed by law;
  - b. Mutual Indemnification:
    - i. To the extent permitted by law including Article XVI, sections 1 and 6 of the California Constitution, and the California Claims Act, the CCC agrees to hold harmless and indemnify the Sponsor against any liability, damage, or loss legally determined to have occurred as a result of performance or failure to perform under this Agreement and/or the project documentation caused by the acts and/or omissions of any person directly employed by, enrolled in or under the control or supervision of the CCC while performing the work set forth in this Agreement and/or the project documentation; and,
    - ii. The Sponsor agrees to hold harmless and indemnify the CCC against any liability, damage, or loss legally determined to have occurred as a result of performance or failure to perform under this Agreement and/or the project documentation caused by the acts and/or omissions of any person directly employed by or under the control or supervision of the Sponsor while performing the work set forth in this Agreement and/or the project documentation;
  - c. Insurance:
    - i. The State of California has elected to cover its motor vehicle and general liability exposure through claims procedures instituted in accordance with the California Government Code provisions and the other provisions of the law relating to such liability. Pursuant to those procedures, tort liability claims should be presented as a government claim to the Government Claims Program,







P.O. Box 989052 MS 414, West Sacramento, CA 95798-9052; <http://www.dgs.ca.gov/orim/Programs/GovernmentClaims.aspx> in accordance with the California Government Code and the other provisions of the law governing submission of such claims. In addition, unless notified otherwise or on behalf of the CCC, motor vehicle liability claims should be presented to the Office of Risk and Insurance Management (ORIM), P.O. Box 989052 MS-403, West Sacramento, CA 95798-9052, (800) 900-3634, [claims@dgs.ca.gov](mailto:claims@dgs.ca.gov). If your motor vehicle liability claim is not resolved within six months from the date of loss, California law requires you to file a formal claim with the Government Claims Program, P.O. Box 989052 MS 414, West Sacramento, CA 95798-9052 (link above). It should be noted, however, that the willingness of ORIM to receive such motor vehicle liability claims does not constitute a waiver by the State of California or the CCC of the time limits or procedures provided by law or the filing of claims relating to such motor vehicle liability. It also should be noted that the addresses set forth in this paragraph are subject to change; any claimant is advised to verify the accuracy of and currency of the addresses for filing claims, and by setting forth addresses in this paragraph, neither the State of California nor the CCC is waiving any time limits or procedures provided by law for filing claims related to alleged motor vehicle or general liability or any other alleged liability.

- ii. The California Department of Human Resources has entered into a Master Agreement with the State Compensation Insurance Fund to administer Workers' Compensation benefits for State employees and Corpsmembers as required by the California Labor Code.
- d. The California Labor Code Section 1720.4(c) specifically exempts the CCC from paying state prevailing wages to Corpsmembers when engaged in public works projects. The CCC is not subject to the





federal prevailing wage requirements set forth in the Davis-Bacon Act (Title 40 USC 276A et seq.) when providing labor on federal government contracts. Title 29 of the Code of Federal Regulations (CFR), Section 5.2(h) specifically provides that a State is not considered a contractor under statutes providing loans, grants, or other federal assistance in situations where construction is performed by its own employees and/or personnel;

- e. The California Business and Professions Code, Section 7040 exempts the State of California from contractor licensing requirements. The CCC is a state entity subject to the exemption;
- f. Improvements and Land Use:
  - i. All improvements constructed in whole, or in part by the CCC on lands owned or controlled by the Sponsor will remain the property of the Sponsor;
  - ii. Permission to camp and/or perform work on lands owned or controlled by Sponsor does not in any way convey to the CCC, its staff or any person or persons working with the CCC in the performance of said work, employee status that would extend to them the benefits afforded to permanent employees of Sponsor;
- g. Emergency Services and Possible Delays:
  - i. The CCC is required to provide emergency services when directed by the Governor of the State of California pursuant to an Executive Order, the Office of Emergency Services (Cal OES), Department of Forestry and Fire Protection (CAL FIRE) and other agencies charged with responding to emergencies throughout California arising from fire, flood, wind, and other natural and man-caused disasters.
  - ii. The CCC may be required to temporarily suspend or permanently cease work on projects due to required emergency response or emergency conditions. The parties agree that any delay in completing the work by the CCC due to response to an emergency shall be excused and costs incurred by the delay shall be the responsibility of the Sponsor.
  - iii. The resources of the CCC are limited and the public service conservation work of the CCC may be altered in priority from time-to-time. The parties agree that other than delays caused by







the CCC's response to an emergency, all other delays by either party shall be excused and costs caused by delays shall be the responsibility of the party incurring such costs.

- h. All contracts relating to the construction or operation of a project will contain a clause prohibiting discrimination and/or harassment against any person, employee or employee applicant engaged in the project work on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, and denial of family care leave;
- i. Budget Contingencies:
  - i. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State of California and the CCC shall have no liability to pay any funds whatsoever to Sponsor or to furnish any other considerations under this Agreement or related project documentation and Sponsor shall not be obligated to perform any provisions of this Agreement or related project documentation; and,
  - ii. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State of California and the CCC shall have the option to either cancel this Agreement with no liability occurring to the State of California or CCC, or offer an amendment to the Agreement reflecting the reduced amount;
- j. Subject to the provisions herein, all remedies allowed by law are available to either party for enforcement of this Agreement. Any waiver of rights by either party or any matter relating to this Agreement shall not be deemed to be a waiver unless in writing and approved by both parties and shall not be a waiver to any other provision or matter relating to this Agreement;
- k. If any part of this Agreement is found to be invalid the remainder of the Agreement shall continue in full force and effect;
- l. Neither the CCC nor the Sponsor may assign this Agreement or any interest therein without the written consent of the other party;





- m. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties;
- n. This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California;
- o. This Agreement shall remain in effect unless terminated upon thirty (30) days written notice from either party; and,

CONTINUED ON NEXT PAGE





- p. Each Party and its respective agents executing this Agreement warrants and represents that it has the full power and authority to execute, deliver and perform the obligations under this Agreement and that each Party's performance hereunder has been duly authorized by all requisite actions on the part of that Party.

Sponsor Information:

Sponsor Name:	Sponsor Department:
City of Parlier	
Address:	
Contact Person:	Phone:
Email Address:	

**SIGNATURES**

In Witness Whereof, the parties have agreed to the conditions of this Agreement as of the date shown below.

<b>Sponsor Representative Signature:</b>	
<b>Print Name:</b>	<b>Date:</b>

<b>CCC District Director/Region Deputy Signature:</b>	
<b>Print Name:</b>	<b>Date:</b>







# CCC ENERGY CORPS



## CCC ENERGY CORPS FEATURED PROJECT

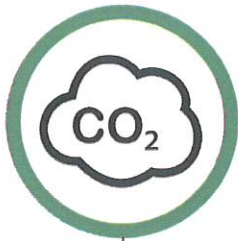
Stanley Mosk Courthouse, Los Angeles County  
Judicial Council of California

- 736,200 square feet
- Upgrading 42,000 lamps
- One year project length
- 20 Corpsmembers assigned
- 80% savings on labor cost
- Cost recovery in less than two years
- Court saves \$6 million over 10 years



"The lighting retrofit will have a large monetary and environmental impact. We have plans to expand the scope of the retrofit project—originally 22 courthouse facilities—by adding 42 more courthouse sites."

-Mike Courtney, JCC Director of Facilities Services



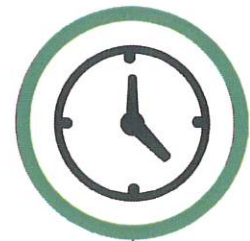
**5,013 Metric Tons**  
Estimated CO<sub>2</sub>  
Reductions



**809**  
Corpsmembers  
Trained



**14,287**  
Buildings Surveyed



**77,638**  
Training Hours

## CCC ENERGY CORPS PRESENT AND PAST PARTNERS

- Judicial Council of California
- Sierra College
- Enovity
- ABM Building Solutions
- SmartWatt Energy
- Cerritos College
- One Source Lighting
- Cumming Corporation
- Johnson Controls, Inc.
- Advanced Energy Products

"They're very structured, they understand how to take direction, they're very disciplined about their processes and procedures. It's something that gives an employer a lot of confidence."

-Bradley Harlow, Johnson Controls, Inc.



800-952-5627

energycorps@ccc.ca.gov

ccc.ca.gov/energy-corps/



## ABOUT CCC ENERGY CORPS

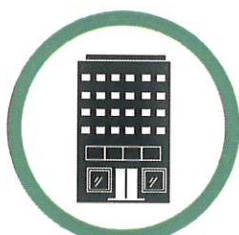
The California Conservation Corps' Energy Corps provides trained labor for public agency and non-profit energy-efficiency and renewables projects.

## WHY PARTNER WITH CCC ENERGY CORPS

- Our Energy Corpsmembers reduce labor costs
- Cost savings increase project feasibility
- Statewide coverage emphasizes benefits to disadvantaged communities
- We're good for California's economy, expanding the trained workforce in your community
- We provide a supervised, trained crew of 8-15 Corpsmembers
- Crews come fully equipped with proper tools, insurance and certifications, including :
  - OSHA-10 with Fall Protection
  - Intro to Energy Surveys Course
  - Intro to Wiring & Lighting Retrofit Course
  - Lockout/Tagout Training
  - Scaffold/Aerial Lift Certifications



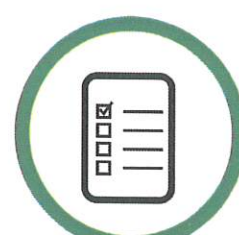
**21,089,852**  
Estimated kWh  
Saved Per Year



**1,633**  
Project Sites



**278,042**  
Light Fixtures  
Retrofitted



**1,467**  
Energy Surveys

## WHAT WORK DOES CCC ENERGY CORPS DO

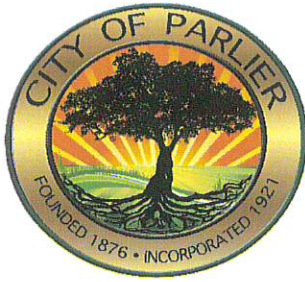
- Conduct comprehensive energy surveys of public and non-profit buildings
- Upgrade lamps, fixtures and control panels based on survey results
- All training, surveys and upgrades meet American Society of Heating, Refrigerating and Air-Conditioning Engineers standards

## HOW CCC ENERGY CORPS BENEFITS THE COMMUNITY

- Government agencies and non-profits save taxpayer dollars
- We enroll 18 to 25-year-olds to serve their local community
- Reduced energy usage results in a reduction of CO<sub>2</sub> emissions
- We're poised for future growth into solar, HVAC and more!







AGENDA ITEM:

#3

MEETING DATE:

Sept. 3, 2020

DEPARTMENT:

City Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

DISCUSSION REGARDING CITY PROPERTY AT 580 TULARE

**RECOMMENDATION:**

Staff recommends that the City Council authorizes the City Administrator to develop a lease agreement with tenant.

**BACKGROUND & DISCUSSION:**

The property at 580 Tulare has a small apartment on the south end of the building. The Administration is requesting that the council authorizes the City Administrator to lease the apartment.

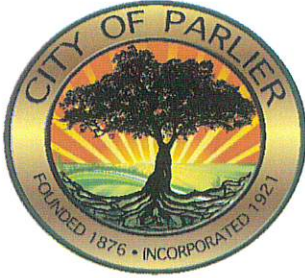
**FISCAL IMPACT:**

No impact.

**Prepared By:**

**Sonia Hall, City Administrator**





AGENDA ITEM:

#4

MEETING DATE:

September 3, 2020

DEPARTMENT:

Community Development

## REPORT TO CITY COUNCIL

**SUBJECT:** APPROVING APPLICATION FOR BYE BYE MATTRESS COLLECTION GUIDELINES

**RECOMMENDATION:**

Staff recommends that the City Council, authorize the Community Development Specialist to submit an application for the City of Parlier to contract as a participant in the Mattress Collection Program.

**BACKGROUND & DISCUSSION:**

This program originates from California Used Mattress Recovery & Recycling Act created by the Mattress Recycling Council and the Illegally Dumped Mattress Collection Initiative.

**MATTRESS RECYCLING COUNCIL (MRC)**

The MRC allocates \$1,000,000 to the fund the California Illegally Dumped Mattress Collection Initiative Fund. (IDMCI) The maximum payout per unit is \$15.00. There is no cost retailer pick up from consumer. No cost collection events and access to further grant opportunities for community clean up.

**FISCAL IMPACT:**

Provides for no-cost and accessible state wide opportunities for residents to disregard their mattresses.

**Prepared By:**

Victoria Porter  
Community Development Specialist

**COVID-19:** For news and resources from MRC, please visit our COVID-19 page. X



# California Collection Site & Event Registration Form

Thank you for your interest in becoming a registered collection site or event host for the Mattress Recycling Council's Bye Bye Mattress program. This form is provided by invitation only and is intended for solid waste facilities and other suitable locations providing no-cost mattress drop-off for individuals throughout California. Please complete and submit the registration form below. Thanks for your interest in our program!

**Today's Date**

<input type="text"/>	/	<input type="text"/>	/	<input type="text"/>	
----------------------	---	----------------------	---	----------------------	---

MM

DD

YYYY

**Name of Business/Organization \***

**Business/Organization Mailing Address \***

**Street Address**

**COVID-19:** For news and resources from MRC, please visit our COVID-19 page. X



# Mattress Recycling Council®

City

State / Province / Region

United States

Postal / Zip Code

Country

**Facility Name \***

**Collection Site Address \***

Street Address

Address Line 2

City

State / Province / Region

United States

Postal / Zip Code

Country

**County \***

**Contact Name \***

First

Last

COVID-19: For news and resources from MRC, please visit our COVID-19 page. X

 -  - 

###

###

####

For MRC's use to schedule your container and recycling

 -  - 

###

###

####

The number you would like publicly disclosed on your site/event listing on ByeByeMattress.com

**Email \***

**Confirm Email \***

**Website**

**Days and hours open for public mattress drop-off \***

**Service area restrictions**

**COVID-19:** For news and resources from MRC, please visit our COVID-19 page. X



☒ Yes ☐ No ☐ Not

**Applicable**

**Special instructions (preferred pick-up days/times,  
pick-up contact, security info, etc.)**

### Collection Site Registration Requirements

**IMPORTANT:** You MUST read and agree to the terms set forth below in order to qualify as a Collection Site in California.

#### Terms & Conditions for Collection Site & Event Participants

Mattress Recycling Council California, LLC ("MRC") is a non-profit that administers California's Mattress Recycling Program (the "Program"). MRC welcomes your participation in the Program and asks that you agree to the following terms:

- 1) Participation in the Program is open to a variety of solid waste facilities including landfills, transfer stations and municipal yards ("Participants"), and other suitable locations, that collect mattresses and box-springs discarded in California by California residents and businesses for recycling (collectively referred to as "Program Materials"). The Program is also open to collection events that are hosted by the Participant and serviced and/or operated by MRC- designated contractors (i.e. transporters and recyclers).
- 2) An MRC-contracted mattress recycling facility ("Recycler") will recycle Program Materials at MRC's cost (as defined in the "Guidelines").
- 3) Either (a) an MRC-designated transporter will pick up Program Materials from Participant and deliver to Recycler at MRC's cost, or (b) Participant may choose to deliver eligible Program Materials directly to the Recycler. If Participant chooses to transport Program Materials directly to Recycler, Participant must arrange for the delivery using only transporters that Participant confirms are licensed and insured in accordance with law and these Terms & Conditions.
- 4) If Participant delivers Program Materials directly to Recycler, Participant must schedule a delivery time with the Recycler to facilitate an efficient off-load. MRC is not responsible for any demurrage charges incurred by the Participant.
- 5) Participation in the Program is voluntary. Either party may withdraw from participation with 10 days' written notice to the other party. For Participants holding collection events, these terms and conditions will govern any and all future collection events, even if not specifically listed in the registration form, until either party terminates this agreement pursuant to this paragraph.

COVID-19: For news and resources from MRC, please visit our COVID-19 page. X



completing all MRC-required paperwork and reporting requirements as outlined in the Guidelines

MRC may modify its Guidelines from time to time at its discretion.

7) If a mattress cannot be recycled because it is severely damaged, twisted, wet, frozen, soiled, infested with bed-bugs or are otherwise unsuitable for recycling, Participant, at its own cost, must dispose of it through the existing solid waste stream, and should not place it in a container for recycling through the Program.

8) Participant agrees to allow MRC access to its collection site to confirm Participant's compliance with the Guidelines.

9) Participant must maintain general liability insurance of at least \$1,000,000 per occurrence and provide MRC documentation of that coverage. MRC transporters will provide participating collection sites with evidence that they carry automobile liability coverage of at least \$1,000,000 per occurrence. However, if Participant is providing transportation services, Participant is responsible for confirming that any transporter delivering the Participant's Program Materials to a Recycler carries automobile liability coverage of at least \$1,000,000 per occurrence. MRC may request written confirmation of such coverage at its discretion.

10) In no event will MRC be liable for Special, Indirect, Consequential, or Incidental Damages, or Lost Profits, Loss of Revenue, or Loss of Use arising out of or related to these Terms & Conditions, whether such damages arise in Contract, Negligence, Tort, Under Statute, in Equity, at Law or otherwise.

11) Nothing in these Terms & Conditions will be construed to designate Participant, or any of its employees or subcontractors, as employees, agents, joint ventures or partners of MRC.

12) MRC may terminate this agreement immediately if Participant does not meet these Terms & Conditions.

MRC and the Participant agree to these Terms & Conditions.

CA-9-26-1

Please confirm. \*

☐ I have read and agree to the Collection Site  
Registration Requirements above on behalf  
of the Collection Site operator.

Please confirm. \*

☐ I am authorized to register this location as a  
California Mattress Recycling Program  
Collection Site.

Name of individual completing this form \*

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**COVID-19:** For news and resources from MRC, please visit our COVID-19 page. X







## California Illegally Dumped Mattress Collection Initiative

California's Used Mattress Recovery & Recycling Act created the Mattress Recycling Council and the Illegally Dumped Mattress Collection Initiative.

This fund is made possible by the recycling fee that is required to be collected when mattresses and box springs are sold.

Ask us how to enroll and how to receive no-cost recycling of these units with MRC's Bye Bye Mattress program.

Each year, the Mattress Recycling Council (MRC) allocates \$1,000,000 to fund the California Illegally Dumped Mattress Collection Initiative (IDMCI). The maximum payout per unit is \$15. Registration and monthly reporting is required. Participants may enroll at any time and also recycle the units at no-cost with MRC's Bye Bye Mattress Program.

### Participant Eligibility

Eligible entities must be collecting illegally dumped mattresses and box springs from the public right-of-way. Eligible entities include:

- Authorized solid waste operations
- Government entities

*Please see the reverse side for how we work with third-parties that are collecting on behalf of an eligible entity.*

### Reporting Obligations

Participants must report the number of units collected each month and maintain the following documentation about each mattress or box spring:

- The date the unit was collected
- The zip code it was collected from
- The end-of-life management of the unit (recycled, landfill, etc.)

### How to Sign Up

- Registration is available on Re-Trac. <https://connect.re-trac.com/registration/mrc-idp>
- Your registration will be reviewed and approved by MRC within two business days.

### Which items are accepted and not accepted by the program?

Mattresses and box springs illegally abandoned in the public right-of-way by California residents are eligible for the program. Units may be recycled through the MRC's Bye Bye Mattress Program. However, if a unit is too damaged or contaminated for recycling, it is still accepted for compensation through IDMCI.

**The following items are not eligible for IDMCI or Recycling Services:**

- Mattress pads or toppers
- Sleeping bags
- Pillows
- Car beds
- Water beds or camping air mattresses
- Fold-out sofa beds
- Furniture
- Juvenile products such as carriages, baskets, cribs, bassinets, dressing tables, strollers, and playpens or their pads
- Infant carriers, lounge pads, or crib bumpers



Mattress Recycling Council  
Mark Patti  
mpatti@mattressrecyclingcouncil.org  
Phone: 661-302-8888

[www.MattressRecyclingCouncil.org](http://www.MattressRecyclingCouncil.org)



## Frequently Asked Questions

### Illegally Dumped Mattress Collection Initiative

#### Why was this program created?

The Mattress Recycling Council (MRC), the non-profit formed by the mattress industry to implement a statewide mattress recycling program prescribed in the law, has developed the Illegally Dumped Mattress Collection Initiative (IDMCI) to help off-set costs associated with efforts to clean up illegally dumped mattresses and box springs in California.

#### Who is eligible to receive payments from the IDMCI fund?

One of the objectives of the law was to create a program to assist public entities to clean up illegally dumped mattresses and box springs. Qualifying urban and rural local governments, participating permitted solid waste facilities and authorized solid waste operations that accept mattresses are eligible to receive payments.

#### My municipality uses a franchised hauler(s) to collect illegally dumped mattresses. Are we eligible to receive compensation?

Yes, but only ONE entity may receive payment. If your municipality has an arrangement with a franchise hauler to pick up illegally dumped units on behalf of the municipality, then your franchise hauler must provide your municipality with documentation of the illegally dumped units collected.

#### My organization is a non-profit that is contracted with public entities to perform cleanup duties in the public right-of-way. Is our non-profit eligible to be reimbursed for any mattresses and box springs we collect and track?

Yes.

#### Do I have to be a contracted MRC collection point to receive compensation from the IDMCI fund?

No, but to be eligible for compensation, you must register with IDMCI, complete the monthly reports and submit an annual request for reimbursement.

#### Are mattresses and box springs both eligible to receive the reimbursement?

Yes. As of January 1, 2020, the definition of mattress was expanded to include futon mattresses. However, the futon base remains excluded.

#### How much will I be compensated for collecting illegally dumped units?

MRC will pay all qualified registered collectors the same amount per unit (up to \$15.00 per unit), which will be calculated after the close of a calendar year by dividing the total funded amount by the number of illegally dumped units collected during the calendar year.

#### When will MRC allocate payments from the IDMCI fund?

The MRC will reimburse eligible entities on an annual basis. Payment for 2020 collections will be made in March 2021.

#### Our organization is a participating MRC collection location. Can we put illegally dumped units we collect in our collection container?

Yes, you may place the illegally dumped units in your container as long as they meet the MRC quality guidelines outlined in your contract.

#### Can I just provide MRC with the total number of units at the end of the year for illegally dumped mattresses and box springs collected?

No. IDMCI Participants must document the number of units collected including the date, zip-code, and end disposition (recycled, landfilled, etc.) of collected units. Data must be entered monthly through the IDMCI reporting system (Re-Trac).

#### May I receive reimbursement for illegally dumped mattresses that must be landfilled due to the quality of the units?

Yes. Illegally dumped mattresses that are excessively wet, dirty or damaged are not suitable for recycling.

#### Where can I register as a collector?

<https://connect.re-trac.com/registration/mrc-idp>





EXHIBIT 1



BYE BYE MATTRESS  
CALIFORNIA  
COLLECTION GUIDELINES

**PUBLISHED MARCH 2020**



**bye bye mattress®**

A Program of the Mattress Recycling Council®



# TABLE OF CONTENTS

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## **About the Guidelines**

Staff at all participating collection sites must be knowledgeable regarding these guidelines before accepting mattresses. For simplicity, these guidelines will refer to mattresses and box springs as mattresses. These guidelines describe the program and what is required to participate. MRC reserves the right to update, change, modify, amend, add or remove terms or otherwise alter these guidelines at any time with or without prior notice.

## **About the Mattress Recycling Council**

In 2013, California enacted Senate Bill 254 as amended which requires mattress manufacturers to create a recycling program for mattresses discarded in the state. The bedding industry established the Mattress Recycling Council (MRC) to develop and operate the mattress recycling program known as Bye Bye Mattress.

## **What MRC Provides**

MRC provides the following to participating collection sites:

- A collection container to store mattresses that is appropriate for the number of mattresses that the collection site expects to generate and the site's available space
- Transportation from the collection site to a contracted recycler
- No-cost mattress recycling services



## **CONTACTS**

### **MRC Program Coordinators**

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Fresno, Inyo, Kings, Madera, Mariposa,

Merced, Mono, San Joaquin, Stanislaus,

Tulare, Tuolumne



# PROGRAM MATERIALS

## INCLUDED PRODUCTS

**Mattresses:** Defined as any sleep surface covered with ticking or fabric that contains resilient material such as steel innersprings, foam, fiber or other filling or upholstery materials, used alone or in combination, regardless of size or shape. This definition includes foam mattresses.

**Futons:** See mattress definition above. Futon mattresses must be detachable from the frame or base to be accepted. (Futon mattresses that do not detach from the frame or base are not included.)

**Box springs (also commonly called foundations):** A ticking or fabric-covered structure used to support a mattress or sleep surface and may be comprised of a frame, foam, springs or other structure, or other materials, used alone or in combination, regardless of whether the product is stationary or adjustable.

**All items accepted for recycling by MRC must have been used and discarded in the state of California.**



A participating collection site may not charge for mattresses that are dropped off by individuals at its site and recycled through the program.



# PROGRAM MATERIALS

## EXCLUDED PRODUCTS

- Adjustable bases not covered in ticking or fabric
- Air mattresses that contain no upholstery material (such as camping beds)
- Car beds
- Collapsible roll-away beds
- Fold-out sofa beds
- Futon frames or bases
- Juvenile products including, carriages, baskets, dressing tables, strollers, playpens, infant carriers, lounge pad, crib bumpers
- Loose bedding, blankets or sheets
- Mattresses infested with bed bugs or other living organisms
- Mattress pads and toppers
- Metal bed frames
- Out-of-state mattresses
- Pillows and cushions
- Severely damaged, twisted, wet, frozen or soiled mattresses
- Sleeping bags
- Water beds





# PROGRAM MATERIALS

## MATTRESS INSPECTION AND EXAMINATION

Collection site staff should screen incoming mattresses to determine whether they are suitable for recycling and should remove mattresses that are:

- Excessively wet or frozen
- Severely twisted, punctured or crushed
- Infested with bed bugs or other living organisms
- Exceptionally soiled or moldy

Mattresses not suitable for recycling should be disposed of through your existing solid waste stream.

### Bed Bug Identification

Mattresses and box springs infested with bed bugs are unacceptable for recycling and should be disposed of through your existing solid waste stream. Staff at collection sites should evaluate program materials for evidence of bed bug infestation. A bed bug training webinar is available on the Mattress Recycling Council's website. The webinar focuses on dispelling health-related myths, bed bug identification and best practices for protecting facility staff. It can be found here: <https://mattressrecyclingcouncil.org/resources/>



Bed bugs are tan to brown in color, but may appear redder if they have fed.

**Adult Bed Bugs** are dorsally flat insects, broadly oval and the size of an apple or melon seed (1/4").

**Nymphs** look like adults in shape but are smaller.

**Eggs** are white and barrel-shaped.

Signs of bed bug activity may be more obvious than the insects themselves. Look for clusters of dark spots or smudges on mattresses (fecal spots), especially along seams. Eggs, shed skins and all life stages of bed bugs may also be present in these 'soiled' areas.



For more information on bed bugs, please refer to the resources made possible by the **Connecticut Coalition Against Bed Bugs** at [www.ct.gov/caes/CCABB](http://www.ct.gov/caes/CCABB)



# MATERIALS COLLECTION & HANDLING

Each collection site will have unique operational considerations. Participating sites must make their own decisions about how to best manage their operations in the safest manner possible in accordance with applicable laws. At a minimum, each participating site must meet these requirements:

MINIMUM PROGRAM REQUIREMENTS	
<b>SITE</b>	Each collection site must be secure with adequate space and staffing to handle and store acceptable mattresses.
<b>PERMITS</b>	Each collection site must have knowledge of and comply with all applicable federal, state and local laws. These may include, but are not limited to, zoning requirements, state permit requirements and OSHA or other workplace requirements. Please contact your Local Enforcement Agency (LEA) to confirm whether your site is in compliance with all applicable notifications or requirements for accepting mattresses for recycling at your site. In many cases, this will be your county or local Public Health Department.
<b>INSURANCE</b>	Each collection site must maintain general liability insurance of at least \$1,000,000 per occurrence.
<b>TRAINING</b>	Staff at each collection site must be trained and knowledgeable regarding these guidelines before accepting mattresses for recycling.
<b>STORING &amp; LOADING MATTRESSES</b>	<p>Collection sites must keep mattresses dry by storing in weatherproof containers or under cover to maximize their recyclability. In addition, all collection sites must:</p> <ul style="list-style-type: none"><li>• Make every effort to place mattresses in MRC-designated storage containers immediately upon acceptance</li><li>• Keep mattresses intact and not intentionally crush or puncture them</li><li>• Efficiently stack mattresses to maximize the number of units loaded in each storage container</li><li>• Provide oversight to keep unacceptable items out of MRC-designated storage containers</li><li>• Remove any non-program materials from MRC-designated storage containers before transport to MRC recyclers</li><li>• Practice good housekeeping standards and keep storage containers and program materials in a neat and orderly condition</li></ul>
<b>SITE ACCESS</b>	Collection sites must allow MRC access to confirm compliance with these guidelines.

See page 7 for  
photos and  
guidelines



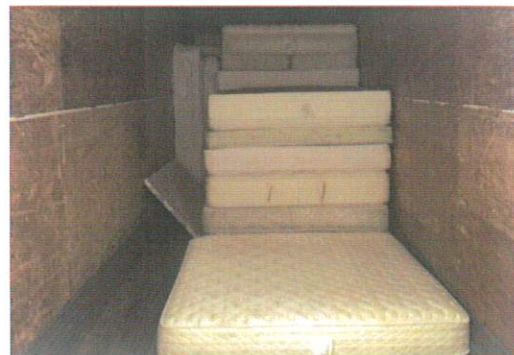
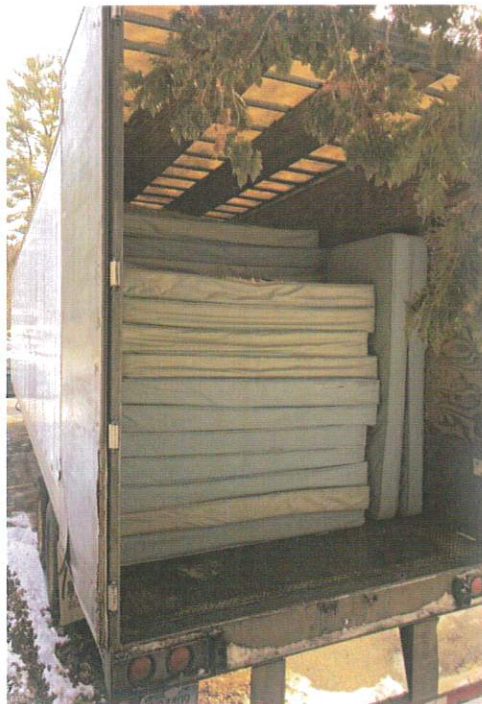
# MATERIALS COLLECTION & HANDLING

## LOADING MATTRESSES IN STORAGE CONTAINERS

Expected number of mattresses that should fit in various container sizes:

Container Type	Number of Mattresses
20-foot sea container	30-45
20-foot trailer	60-95
40-foot sea container	75-95
40-yard roll-off container	35-50
48-foot trailer	110-180
53-foot trailer	125-190

Mattresses and box springs must be packed as efficiently as possible to maximize the number of units in each container.





# TRANSPORTATION & PROCESSING

## TRANSPORTERS

MRC will assign each collection site a transporter to provide a storage container and transport services.

- MRC-contracted transporters will provide participating locations with evidence of automobile insurance coverage of at least \$1,000,000 per occurrence
- Each collection site must notify transporter at least two business days before a storage container is full of mattresses
- The assigned transporter will pick up full containers and drop off an empty container at the same time
- On the scheduled pick up day, the collection site must make the collection container readily accessible to the transporter
- At the time of pick-up, collection site staff must be present to sign a three-part Bill of Lading (BOL) supplied by the transporter that details the quantity of mattresses in the container and must provide appropriate copies of the BOL to the transporter

A collection site may choose to provide its own storage containers and transportation at its own cost. These locations must contact the recycler directly to arrange for a convenient drop-off time.

## RECYCLERS

Recyclers under contract with MRC will meet established recycling standards and accurately account for all mattresses received, the mattress components recycled (e.g., foam, steel, wood, fiber, etc.) and any residual disposal. Collection sites will be assigned an MRC recycler to best service your facility.





# RECORDKEEPING

**Bill of Lading:**

A Bill of Lading (BOL) will be provided by the transporter. Before a full container leaves the site, the BOL must be completed and signed by facility staff.

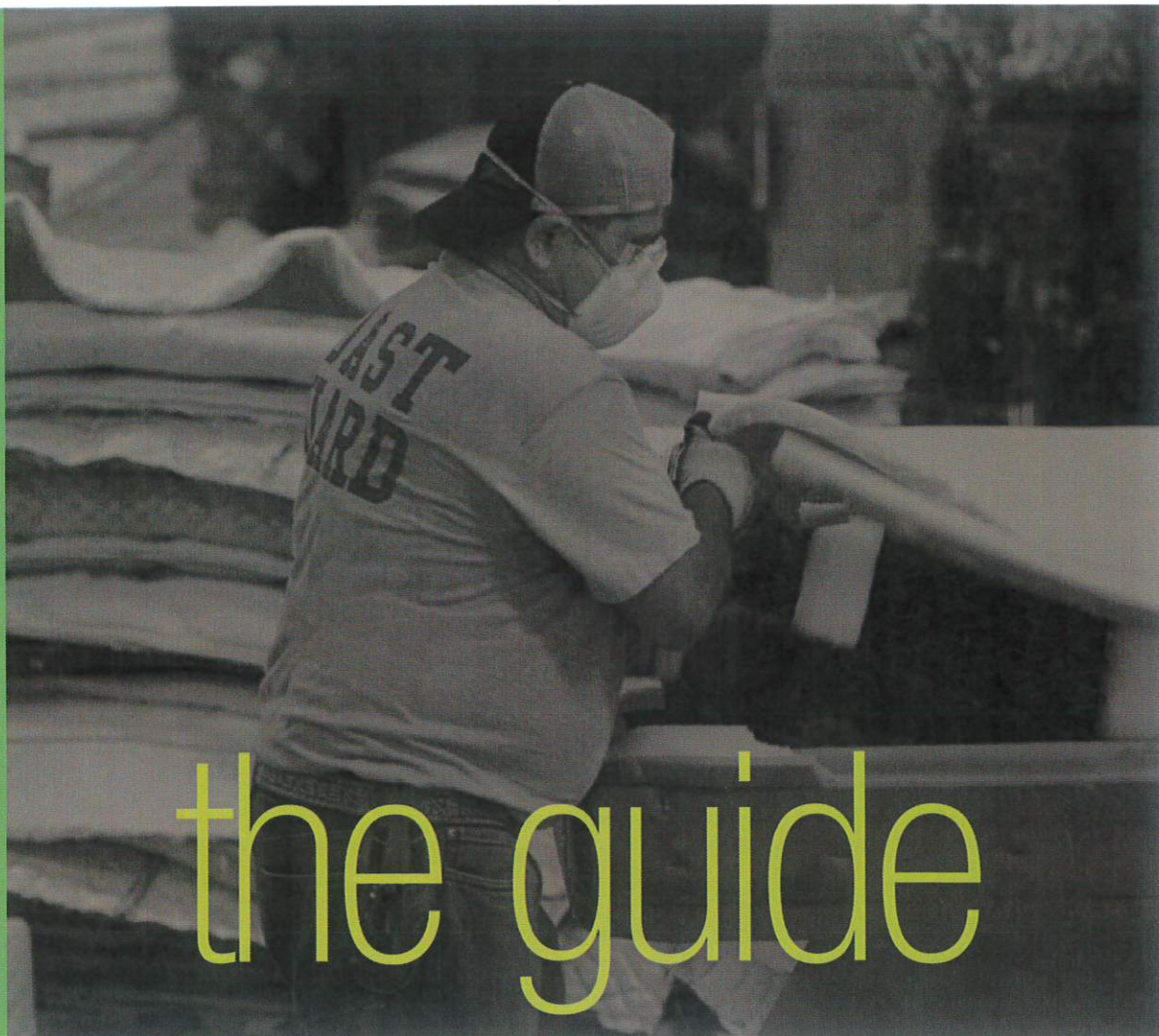


# PROGRAM WITHDRAWAL & TERMINATION

A collection site's participation in the Bye Bye Mattress program in California is voluntary. Either party may withdraw from participation with 10 days notice to the other party. MRC reserves the right to remove any collection site not in compliance with these guidelines from further participation in the program.







# the guide

The Mattress Recycling Council (MRC) is a nonprofit dedicated to recycling,  
**because there is more to every mattress.**



Mattress  
Recycling  
Council®

# about the Mattress Recycling Council

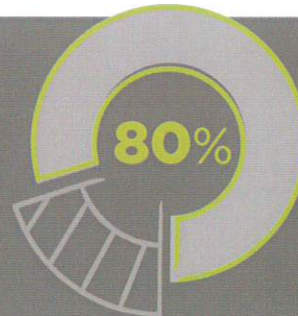
The Mattress Recycling Council (MRC) is a nonprofit organization formed by the mattress industry to operate recycling programs in those states that have enacted mattress recycling laws. The program is currently running in California, Connecticut and Rhode Island and is known as Bye Bye Mattress to consumers. Each state's program is funded by a recycling fee collected when consumers buy a mattress or box spring. More than 1.5 million mattresses are recycled by MRC annually.

In the U.S., MRC estimates at least **15 million mattresses are discarded every year**, or an average of 50,000 per day. In 2013, Connecticut became the first state in the country to enact a law requiring the industry to develop and administer a statewide program to collect and recycle discarded mattresses and box springs. California and Rhode Island followed with similar legislation later that year. The International Sleep Products Association (ISPA), the trade association for the mattress industry, created the Mattress Recycling Council to develop and administer these state programs.

The program officially began operating in May 2015 in Connecticut. MRC launched the program in California in December 2015 and Rhode Island in May 2016. State governments oversee MRC's programs.

## Fast Facts:

More than **50,000** mattresses are discarded in the U.S. **each day** and more than **80%** of a mattress can be recycled.





## Why Recycle?

Conservation of resources  
by using old steel, foam, wood & other  
material to create **new products**.



## program highlights

MRC collected more than **six million** mattresses program-wide through the end of 2019, resulting in MRC's recyclers diverting more than 214 million pounds of material from landfills through reuse, recycling and biomass in program states.

In each successive year, MRC has increased the number of collection sites and the number of units recycled in each state.



### CALIFORNIA

**Size:**  
163,696 sq. miles  
3rd largest state

**Population:**  
39.5 million

**Recycling Fee:**  
\$10.50

**Launch:** Dec. 2015  
**Sites:** 200  
**Recyclers:** 7

**Collected as of  
Nov. 2019**  
**5,011,031**



### CONNECTICUT

**Size:**  
5,543 sq. miles  
3rd smallest state

**Population:**  
3.5 million

**Recycling Fee:**  
\$9.00

**Launch:** May 2015  
**Sites:** 130  
**Recyclers:** 2

**Collected as of  
Nov. 2019**  
**766,518**



### RHODE ISLAND

**Size:**  
1,545 sq. miles  
smallest state in U.S.

**Population:**  
1 million

**Recycling Fee:**  
\$16.00

**Launch:** May 2016  
**Sites:** 37  
**Recyclers:** 1

**Collected as of  
Nov. 2019**  
**330,178**



# how the program operates

MRC has successfully developed mattress collection networks and contracts with third party recycling facilities to dismantle old mattresses and box springs. Since 2015, MRC has substantially increased the number of units recycled and implemented extensive outreach to educate consumers, retailers and other stakeholders about the mattress recycling program.

## In each state where mattress recycling laws have been enacted, MRC:

- Collects a fee that is charged to consumers in each state at the time of purchase that funds the cost of operating and administering that state's program. This fee applies to both individual consumers and institutional large volume purchasers (such as hotels, dormitories, etc.).
- Provides for no-cost and accessible state-wide opportunities for residents to discard their used mattresses.
- Provides for no-cost collection of discarded mattresses from solid waste facilities.
- Provides solid waste facilities with suitable storage containers and transportation of discarded mattresses.
- Provides for MRC-financed transportation and recycling of mattresses and box springs.
- Publicizes the program to consumers and affected businesses.

## Mattresses are collected through a variety of channels, offering consumers and businesses options for recycling, including:

- **Solid waste collection system.** MRC works with the solid waste collection infrastructure that exists in each state to separate and recycle mattresses collected through that system. This consists of establishing collection sites at solid waste facilities (landfills, transfer stations, public works yards) or working with the party responsible for curbside collection (a municipality or waste contractor).
- **Collection events.** Supplementing its permanent collection network, MRC hosts collection events where residents can drop off mattresses at no cost. For these events, MRC provides labor, transportation, recycling and publicity.
- **Commercial Volume Pickup.** Businesses and other entities with large quantities of used mattresses can either drop off or have these units picked-up by an MRC contracted transporter.

## Why Recycle?

To reduce the number of **illegally** dumped mattresses.





## Why Recycle?

Less reliance on **incinerators & landfills** by diverting mattresses from the waste stream.



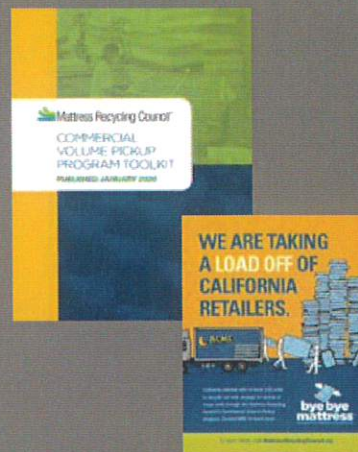
## education and outreach

To promote mattress recycling in the states where it operates, MRC provides a comprehensive education and outreach program targeting industry and consumers.



**On the consumer side,** MRC created the Bye Bye Mattress brand with a unique logo and website (**ByeByeMattress.com**) to help consumers learn about mattress recycling and how to access the program. Consumer education efforts include point of sale materials, public service announcements, paid advertising campaigns including radio, television and billboards, social media/digital campaigns and community outreach. An online locator allows consumers to search for nearby mattress recycling locations or upcoming events, providing a fast and efficient way to find recycling options nearby. Multilingual campaigns target specific communities. MRC tracks and conducts research to understand and improve multilingual community outreach and education. Bye Bye Mattress also operates a toll-free number for consumers seeking more information.

**On the industry side,** MRC provides mattress manufacturers and retailers information and resources to educate them about their legal obligations related to program registration, fee collection and other requirements under each state law. Industry outreach includes monthly program updates, press releases, news articles, marketing materials, direct mail, paid advertisements, participation in industry conferences and events, and both digital and social media campaigns. Details about the program in each state can be found at **MattressRecyclingCouncil.org**.





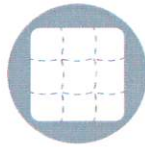
# mattress processing and recycling

More than 80 percent of mattress components can be recycled, diverting valuable resources from local landfills. After discarded mattresses arrive at a recycling facility, the recycler unloads the container. Mattresses contaminated with bedbugs or putrescible solid waste cannot be recycled and are segregated to minimize facility contamination and worker exposure, then landfilled.

Non-contaminated mattresses are then dismantled manually by cutting open the mattress and separating the layers for use in secondary markets. The most prominent commodities extracted include:



**Foam**  
used in carpet  
padding



**Quilt Panels**  
used in carpet  
padding



**Metal Springs**  
sold to scrap  
metal markets



**Wood**  
used as mulch  
or as an  
alternative fuel  
resource



**Cotton**  
used in  
insulation  
applications

MRC supports this effort by investing in research to identify new end markets to increase recycling rates, improve the efficiency of used mattress collection and help MRC's recyclers increase profitability by identifying mattress dismantling and recycling best practices.

MRC also launched the Sleep Products Sustainability Program (SP2), a proactive environmental training and certification

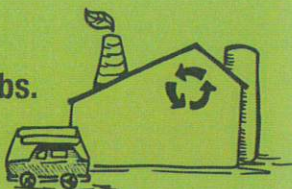
initiative, to help mattress manufacturers reduce waste and energy consumption while increasing operational efficiencies. The program was developed as part of the industry's commitment to environmental stewardship and complements

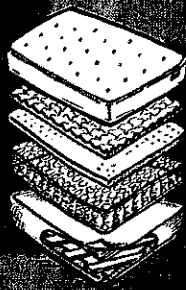


MRC's recycling efforts. SP2 is offered at no-cost to eligible California-based mattress manufacturers.

## Why Recycle?

Recycling creates **jobs**.

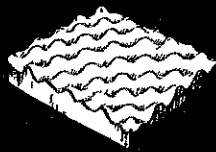




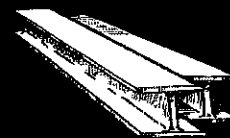
Recycled mattresses are cut open & the layers are separated. Interior materials are organized by type.



**Wood** is recycled & used as a fuel source or shredded to produce landscaping mulch.



**Foam**, fiber and other soft commodities are compressed and turned into carpet underlayment or animal bed padding.



**Metal** & box springs are extracted, sent to scrap recyclers and used to make new appliances and building materials.





## Mattress Recycling Council®

(855) 229-1691  
501 Wythe Street  
Alexandria, VA 22314

For more information about MRC, go to  
**[MattressRecyclingCouncil.org](http://MattressRecyclingCouncil.org)**.

To learn how to recycle your mattress or find  
a collection location or event near you, visit  
**[ByeByeMattress.com](http://ByeByeMattress.com)**.

*Like and follow us on social media for all the latest program news:*



Printed on paper made from **100%**  
post-consumer waste (PCW)



# California Mattress Recycling Program

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## OVERVIEW



Nonprofit that operates California's statewide mattress recycling program created by SB 254 in 2013 (Bye Bye Mattress)



Operational in California for almost 5 years (since 2016)



Funded by per unit fee



Produces research and awards funding to increase mattress recycling efficiency



Works with solid waste facilities, local governments and other stakeholders to create a recycling network and combat illegal dumping



CalRecycle oversight and enforcement

## PRIMARY OBJECTIVES



Create a statewide network of no-cost collection sites



Proactively address illegal mattress dumping



Develop the “brand” and diverse communications strategy



Maximize recycling of mattress components

## SINCE ITS INCEPTION



- More than 5 million mattresses recycled
- 168 million pounds of material diverted from landfills
- 80% of mattresses discarded in California are now being diverted from landfills



- 10 recycling facility locations
- More than 200 permanent collection sites
- All 58 counties have access
- 93% of Californians live within 15 miles of collection network
- Retailer Take-Back and Commercial Volume programs

## ILLEGAL DUMPING



Program structured to prevent illegal dumping through:






- No cost retailer pick-up from consumer
- Statewide network of no cost permanent collection sites
- No cost collection events



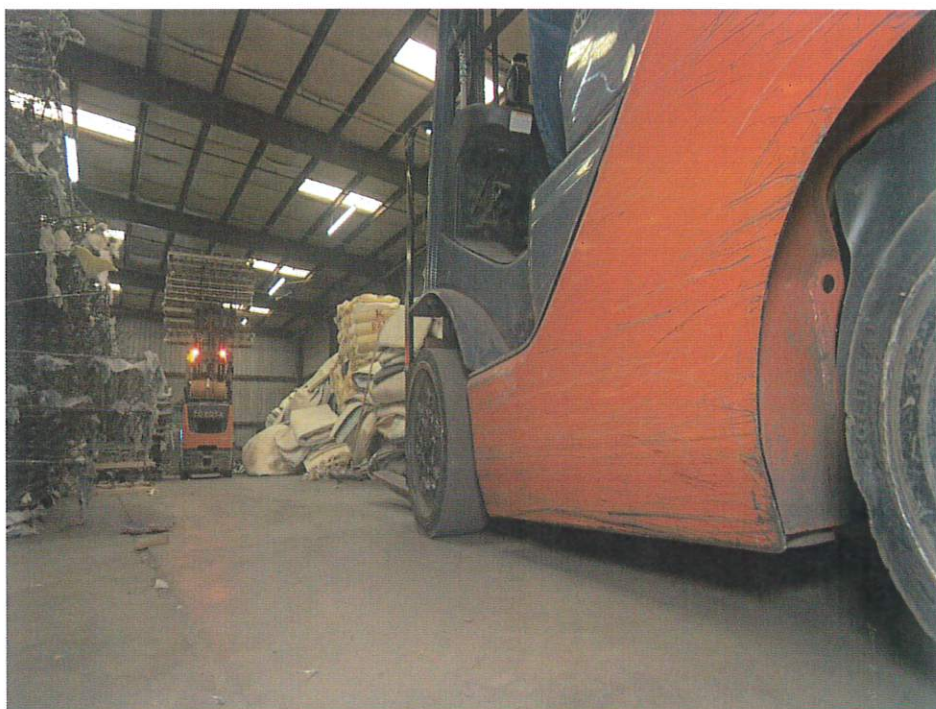
\$1 Million Illegally Dumped Mattress Collection Initiative  
has funded the removal of more than 118,000 disposed-of  
mattresses



## ANNUAL REPORT DATA

	1	2	3
	2016 AR	2017 AR	2018 AR
 Units Collected	955,059	1,286,757	1,430,363
 Permanent Locations	122	165	190
 Collection Events	50	74	97
 Illegally Dumped Units Collected	29,794	42,016	52,270
 Counties Served	49	53	58

BYE BYE MATTRESS IN  
ACTION



## California Program Contacts



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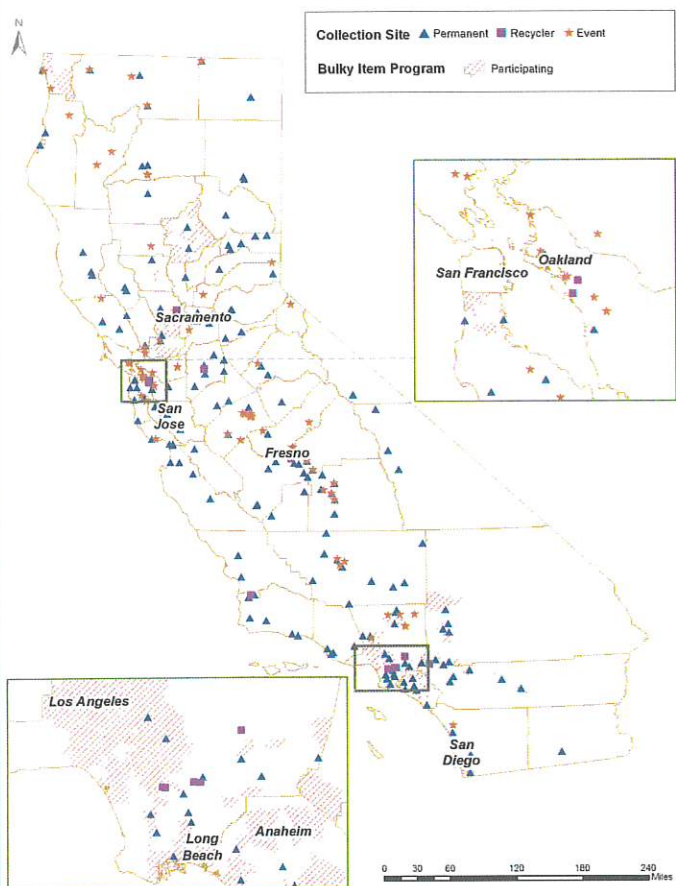
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**Mark Patti**  
Southern CA Coordinator  
(661) 302-8888  
mpatti@mattressrecyclingcouncil.org

★  
For more information about MRC's  
commercial volume pickup options  
statewide, please contact:  
**Joy Broussard**  
Program and Logistics Coordinator  
(707) 307-3052  
jbroussard@mattressrecyclingcouncil.org





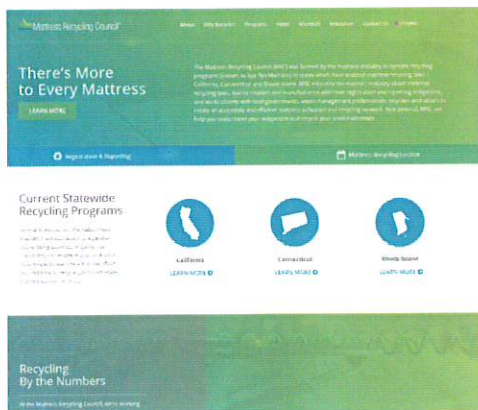
## NO COST COLLECTION NETWORK

- Solid Waste Facilities
- Mattress Recyclers (10)
- Non-profit Entities
- Recycling Centers
- Retailers
- Bulky Item Pick Up Programs
- Others



## TO LEARN MORE

### MattressRecyclingCouncil.org



Information about the law, industry resources, toolkits, guidelines and more.

### ByeByeMattress.com



For consumers to find nearest drop-off opportunity, program news and media center.

**Mark Patti** | (661) 302-8888 | [mpatti@mattressrecyclingcouncil.org](mailto:mpatti@mattressrecyclingcouncil.org)