

## CITY COUNCIL OF PARLIER REGULAR MEETING

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

**DATE:** Thursday, November 19, 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-Temp Trinidad Pimentel, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, City Clerk Dorothy Garza.

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

### **ADDITIONS/DELETIONS:**

### **PRESENTATIONS/INFORMATIONAL:**

**Leticia Trujillo**, Promotora – Cultiva La Salud

**Eva Beltran**, Grants Administrative Coordinator – Update on new park and Christmas event.

### **PUBLIC COMMENT:**

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

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

### **CONSENT CALENDAR:**

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

1. Approve the Check Reports dated November 1, 2020 to November 11, 2020.
2. Approve the Minutes dated November 5, 2020.
3. Approve the use of Veterans Memorial Park by the CEN-CAL STARS softball on M-W-F from 6:30PM to 8:30PM
4. Approve the use of Veteran's Memorial Park/or Richard Flores by the Premier Girls Fastpitch Softball. M-F from 5:00 PM to 8:00 PM. (Upon availability)

**REGULAR BUSINESS:**

5. **SUBJECT:** First Time Homebuyers Program applicants. COVID 19 Business and Residential Loans.

**RECOMMENDATION:** Council to receive information and direct staff.

6. **SUBJECT:** Public Hearing, Second Reading and Adoption of Ordinance Amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance".

**PUBLIC HEARING:**

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

**RECOMMENDATION:** Staff Recommends the Council Conduct the Public Hearing, Waive the Second Reading and Adopt Ordinance No. 2020-5, Amending Chapter 18.55 of the Parlier Municipal Code, the Cannabis Control Ordinance".

7. **SUBJECT:** City Manager Contract.

**RECOMMENDATION:** Staff recommends Council approve the City Manager Contract.

8. **SUBJECT:** Operational Agreement between the City of Parlier with Centro La Familia, Current Church-Hope Coalition and Breaking the Chains for the 2020 CalVIP Grant.

**RECOMMENDATION:** That City Council authorize the City Manager to sign the Operational Agreements with Centro La Familia, Current Church-Hope Coalition and Breaking the Chains for the 2020 CalVIP Grant to provide the services for the Board of State and Community Corrections (BSCC) grant, (9/20 – 9/23) California Violence Intervention and Prevention (CalVIP); a project to reduce all types of violence through direct intervention, prevention, and community engagement.

### **PUBLIC COMMENT ON CLOSED SESSION**

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

### **CLOSED SESSION:**

9. Public Employment Pursuant to Government Code Section 54957  
Finance Director

### **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

## Check Report

By Check Number

Date Range: 11/01/2020 - 11/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADP00	ADP, INC.	11/04/2020	Regular	0.00	2,054.42	55128
	**Void**	11/04/2020	Regular	0.00	0.00	55129
ADT01	ADT SECURITY SERVICES	11/04/2020	Regular	0.00	394.01	55130
AT&08	AT&T	11/04/2020	Regular	0.00	-948.72	55131
AT&08	AT&T	11/04/2020	Regular	0.00	948.72	55131
AT&02	AT&T MOBILITY	11/04/2020	Regular	0.00	1,019.76	55132
BAR03	BAR PSYCHOLOGICAL GROUP	11/04/2020	Regular	0.00	400.00	55133
CEN19	CENTRAL SANITARY SUPPLY	11/04/2020	Regular	0.00	538.59	55134
CEN13	CENTRAL VALLEY SWEEPING	11/04/2020	Regular	0.00	6,741.50	55135
DON01	DON BERRY CONSTRUCTION	11/04/2020	Regular	0.00	9,958.24	55136
EDD02	EMPLOYMENT DEVELOPMENT DE	11/04/2020	Regular	0.00	8,156.50	55137
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	11/04/2020	Regular	0.00	12,547.90	55138
MEN18	MENDOCINO AUTO SALES & RE	11/04/2020	Regular	0.00	638.62	55139
P.G01	PACIFIC GAS & ELECTRIC	11/04/2020	Regular	0.00	49.90	55140
PPA02	PARLIER POLICE ASSO.	11/04/2020	Regular	0.00	3,150.00	55141
PAR1U	PARLIER UNIFIED	11/04/2020	Regular	0.00	1,989.20	55142
PAY01	PAY PLUS BENEFITS, INC.	11/04/2020	Regular	0.00	268.22	55143
ROB04	ROBERT HALF INTERNATIONAL INC.	11/04/2020	Regular	0.00	870.72	55144
STA1U	STAR 1 MINI MART	11/04/2020	Regular	0.00	138.51	55145
THE05	THE OFFICE CITY	11/04/2020	Regular	0.00	499.40	55146
UN 01	unWIRED BROADBAND, INC.	11/04/2020	Regular	0.00	74.99	55147
ZEE00	ZEE MEDICAL SERVICE CO.	11/04/2020	Regular	0.00	237.05	55148
A&M00	A&M CONSULTING ENGINEERS	11/06/2020	Regular	0.00	6,741.50	55149
A-C00	A-C ELECTRIC COMPANY	11/06/2020	Regular	0.00	1,160.32	55150
ASI01	ASI	11/06/2020	Regular	0.00	3,173.76	55151
AT&08	AT&T	11/06/2020	Regular	0.00	385.59	55152
BAR06	BARCELLOS, DANNY	11/06/2020	Regular	0.00	16.59	55153
BRE14	BRENNTAG PACIFIC, INC.	11/06/2020	Regular	0.00	780.21	55154
BRY00	BRYANT L. JOLLEY	11/06/2020	Regular	0.00	22,500.00	55155
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	11/06/2020	Regular	0.00	150.73	55156
MET01	METRO UNIFORM & ACCESSORIES	11/06/2020	Regular	0.00	14.90	55157
NEL01	MICHAEL C. NELSON	11/06/2020	Regular	0.00	12.98	55158
MUN01	MUNI METRIX SYSTEMS CORP.	11/06/2020	Regular	0.00	119.97	55159
OFF01	OFFICE DEPOT	11/06/2020	Regular	0.00	205.81	55160
RLB01	REEDLEY LUMBER & BUILDING	11/06/2020	Regular	0.00	1,503.98	55161
REN02	RENT A TOILET	11/06/2020	Regular	0.00	165.00	55162
FRE07	THE FRESNO BEE	11/06/2020	Regular	0.00	389.76	55163
THO00	THOMSON REUTERS - WEST	11/06/2020	Regular	0.00	478.00	55164
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	11/06/2020	Regular	0.00	2,000.00	55165
VOR01	VORTAL, INC.	11/06/2020	Regular	0.00	200.00	55166
WIL06	WILLDAN ENGINEERING	11/06/2020	Regular	0.00	1,540.00	55167
ADT01	ADT SECURITY SERVICES	11/12/2020	Regular	0.00	222.35	55168
ASI01	ASI	11/12/2020	Regular	0.00	1,230.00	55169
AUT01	AUTO ZONE	11/12/2020	Regular	0.00	984.98	55170
BAN01	BANKCARD CENTER	11/12/2020	Regular	0.00	5,989.04	55171
	**Void**	11/12/2020	Regular	0.00	0.00	55172
BUS01	BUSH ENGINEERING INC.	11/12/2020	Regular	0.00	15,638.79	55173
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	11/12/2020	Regular	0.00	500.00	55174
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	11/12/2020	Regular	0.00	363.69	55175
REE01	EDDIE C. REED	11/12/2020	Regular	0.00	150.00	55176
GRA01	GRANTED SOLUTIONS	11/12/2020	Regular	0.00	5,814.00	55177
GRA01	GRANTED SOLUTIONS	11/12/2020	Regular	0.00	612.50	55178
HAA01	HAAKER EQUIPMENT COMPANY	11/12/2020	Regular	0.00	600.34	55179
HOL02	HOLIDAY LIGHTS AND MAGIC, INC.	11/12/2020	Regular	0.00	8,012.20	55180

## Check Report

Date Range: 11/01/2020 - 11/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T&J01	JOSE M. SILVA	11/12/2020	Regular	0.00	1,659.90	55181
JUL02	JULES & ASSOCIATES INC.	11/12/2020	Regular	0.00	51,179.85	55182
OFF01	OFFICE DEPOT	11/12/2020	Regular	0.00	643.01	55183
P.G01	PACIFIC GAS & ELECTRIC	11/12/2020	Regular	0.00	1,435.76	55184
RLB01	REEDLEY LUMBER & BUILDING	11/12/2020	Regular	0.00	59.69	55185
ROB04	ROBERT HALF INTERNATIONAL INC.	11/12/2020	Regular	0.00	1,074.80	55186
RSG01	RSG, INC.	11/12/2020	Regular	0.00	2,363.75	55187
SAN1R	SAN JOAQUIN VALLEY AIR	11/12/2020	Regular	0.00	433.00	55188
UNU00	UNUM LIFE INSURANCE CO.	11/12/2020	Regular	0.00	95.80	55189
I D00	VANESSA A. EINERSON	11/12/2020	Regular	0.00	40.49	55190
BELO3	ALMA M. BELTRAN	11/13/2020	Regular	0.00	770.00	55191
ASI01	ASI	11/13/2020	Regular	0.00	4,518.88	55192
BCT01	BCT CONSULTING, INC.	11/13/2020	Regular	0.00	1,210.00	55193
COM05	COMCAST	11/13/2020	Regular	0.00	1,101.03	55194
DIA11	DIAMOND COMMUNICATIONS	11/13/2020	Regular	0.00	270.00	55195
ONT00	ON TRAC	11/13/2020	Regular	0.00	12.68	55196
SOC00	SOCIAL VOCATIONAL SERVICES	11/13/2020	Regular	0.00	13,725.00	55197
	**Void**	11/13/2020	Regular	0.00	0.00	55198
TCM01	TCM INVESTMENTS LP	11/13/2020	Regular	0.00	615.52	55199
SO 01	THE GAS CO.	11/13/2020	Regular	0.00	303.39	55200
PER01	CALPERS	11/03/2020	Bank Draft	0.00	15,870.37	DFT0000452
PER01	CALPERS	11/06/2020	Bank Draft	0.00	4,705.97	DFT0000454
PER01	CALPERS	11/06/2020	Bank Draft	0.00	370.76	DFT0000455
PER01	CALPERS	11/06/2020	Bank Draft	0.00	460.65	DFT0000456
PER01	CALPERS	11/13/2020	Bank Draft	0.00	16,593.77	DFT0000457

## Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	138	70	0.00	213,845.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-948.72
Bank Drafts	5	5	0.00	38,001.52
EFT's	0	0	0.00	0.00
	<b>143</b>	<b>79</b>	<b>0.00</b>	<b>250,898.59</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	138	70	0.00	213,845.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-948.72
Bank Drafts	5	5	0.00	38,001.52
EFT's	0	0	0.00	0.00
	<b>143</b>	<b>79</b>	<b>0.00</b>	<b>250,898.59</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	11/2020	250,898.59
			<b>250,898.59</b>



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Bank Code: APBNK-APBNK						
ADP00	ADP, INC.	11/04/2020	Regular	0.00	2,054.42	55128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
567313369	Invoice	11/02/2020	T&A / PAYROLL SVCS 9-20	0.00	2,054.42	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5100-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	171.20		
	100-5200-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	100-5400-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	684.81		
	100-5610-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	100-5617-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	100-5620-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	102-5400-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	102.72		
	203-5600-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	34.24		
	206-5600-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	34.24		
	213-5600-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	34.24		
	269-6303-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	376.65		
	400-5300-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	400-5600-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	401-5300-6520	PROFESSIONAL SERVICES/	T&A / PAYROLL	68.48		
	401-5600-6520	PROFESSIONAL SERVICES	T&A / PAYROLL	68.48		
	402-5300-6520	PROFESSIONAL SERVICES	T&A / PAYROLL	68.48		
ADT01	**Void**	11/04/2020	Regular	0.00	0.00	55129
	ADT SECURITY SERVICES	11/04/2020	Regular	0.00	394.01	55130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
401966975 11-20	Invoice	11/04/2020	WWTP SVCS 11/20	0.00	194.73	
	Account Number	Account Name	Item Description	Distribution Amount		
	401-5600-6520	PROFESSIONAL SERVICES	WWTP SVCS 11/20	194.73		
401966975 9-20	Invoice	11/04/2020	WWTP SVCS 9/20	0.00	199.28	
	Account Number	Account Name	Item Description	Distribution Amount		
	401-5600-6520	PROFESSIONAL SERVICES	WWTP SVCS 9/20	199.28		
AT&08	AT&T	11/04/2020	Regular	0.00	-948.72	55131
AT&08	AT&T	11/04/2020	Regular	0.00	948.72	55131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000015469724	Invoice	11/04/2020	FSO CONNECTION	0.00	948.72	
	Account Number	Account Name	Item Description	Distribution Amount		
	102-5400-6510	TELEPHONE/DATA/PAGER	FSO CONNECTION	948.72		
AT&02	AT&T MOBILITY	11/04/2020	Regular	0.00	1,019.76	55132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
57709137	Invoice	11/04/2020	MDT'S FOR OFFICERS	0.00	1,019.76	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5400-6510	TELEPHONE/DATA/PAGER	MDT'S FOR OFFICERS	1,019.76		
BAR03	BAR PSYCHOLOGICAL GROUP	11/04/2020	Regular	0.00	400.00	55133
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
10/26/2020	Invoice	11/04/2020	PSYC POLICE OFFICER-FELIX	0.00	400.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5400-6530	RECRUITMENT & ADVERT	PSYC POLICE OFFICER FELIX	400.00		
CEN19	CENTRAL SANITARY SUPPLY	11/04/2020	Regular	0.00	538.59	55134

## Check Report

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1116080</u>	Invoice	11/04/2020	BLEACH, URINAL SCREENS	0.00	228.19	
	<u>100-5400-6002</u>		PARTS SUPPLIES		228.19	
<u>1117083</u>	Invoice	11/04/2020	ALCOHOL SURFACE WIPES	0.00	61.20	
	<u>100-5400-6002</u>		PARTS SUPPLIES		61.20	
<u>1117145</u>	Invoice	11/04/2020	URINAL SCREEN	0.00	6.91	
	<u>100-5400-6002</u>		PARTS SUPPLIES		6.91	
<u>1118011</u>	Invoice	11/04/2020	ALCOHOL SURFACE WIPES	0.00	6.47	
	<u>100-5400-6002</u>		PARTS SUPPLIES		6.47	
<u>1118012</u>	Invoice	11/04/2020	BLEACH	0.00	41.46	
	<u>100-5400-6002</u>		PARTS SUPPLIES		41.46	
<u>1118409</u>	Invoice	11/04/2020	PARK SUPPLIES	0.00	194.36	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		194.36	
CEN13	CENTRAL VALLEY SWEEPING	11/04/2020	Regular	0.00	6,741.50	55135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16433</u>	Invoice	11/03/2020	SWEEPING SVCS 10/20	0.00	6,741.50	
	<u>200-5600-6520</u>		PROFESSIONAL SERVICES/ SWEEPING SVCS 10/20		6,741.50	
DON01	DON BERRY CONSTRUCTION	11/04/2020	Regular	0.00	9,958.24	55136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2</u>	Invoice	10/30/2020	STREET IMPROV ZEDIKER RET	0.00	9,958.24	
	<u>227-5600-7019</u>		RSTP-5252(027) ZEDIKER		9,958.24	
EDD02	EMPLOYMENT DEVELOPMENT DE	11/04/2020	Regular	0.00	8,156.50	55137
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>L0246316512</u>	Invoice	11/02/2020	UI BENEFITS 3rd QTR	0.00	8,156.50	
	<u>100-5100-5016</u>		UNEMPLOYMENT INSURA		855.00	
	<u>100-5100-5016</u>		UNEMPLOYMENT INSURA		-426.01	
	<u>100-5400-5016</u>		UNEMPLOYMENT INSURA		4,368.00	
	<u>100-5400-5016</u>		UNEMPLOYMENT INSURA		-2,187.40	
	<u>100-5616-5016</u>		UNEMPLOYMENT INS.		1,090.00	
	<u>100-5616-5016</u>		UNEMPLOYMENT INS.		-548.90	
	<u>269-6303-5016</u>		UNEMPLOYMENT INSURA		10,072.00	
	<u>269-6303-5016</u>		UNEMPLOYMENT INSURA		-5,046.58	
	<u>400-5300-5016</u>		UNEMPLOYMENT INSURA		-36.00	
	<u>400-5300-5016</u>		UNEMPLOYMENT INSURA		16.39	
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	11/04/2020	Regular	0.00	12,547.90	55138
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>355-021-26S /20</u>	Invoice	11/03/2020	RDA TAXES 355-021-26S	0.00	77.24	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ RDA TAXES 355-021-26S		77.24	
<u>66-20/21</u>	Invoice	11/04/2020	WWTP TAXES 20/21	0.00	4,357.02	
	<u>401-5600-6580</u>		PROPERTY TAX		4,357.02	
<u>67-20/21</u>	Invoice	11/04/2020	WWTP TAXES 20/21	0.00	4,056.82	
	<u>401-5600-6580</u>		PROPERTY TAX		4,056.82	
<u>68-20/21</u>	Invoice	11/04/2020	WWTP TAXES 20/21	0.00	4,056.82	
	<u>401-5600-6580</u>		PROPERTY TAX		4,056.82	
MEN18	MENDOCINO AUTO SALES & RE	11/04/2020	Regular	0.00	638.62	55139



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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>44090</u>	Invoice	11/04/2020	SMOG CHECK	0.00	36.75	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		36.75	
<u>44091</u>	Invoice	11/04/2020	SMOG CHECK	0.00	36.75	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		36.75	
<u>44144</u>	Invoice	11/04/2020	BRAKE & ROTOR SERVICE	0.00	565.12	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		565.12	
P.G01	PACIFIC GAS & ELECTRIC	11/04/2020	Regular	0.00	49.90	55140
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>51134-5-10-20</u>	Invoice	11/02/2020	MADSEN AVE SVCS 10/20	0.00	49.90	
	<u>200-5600-6512</u>		ELECTRICITY		49.90	
PPA02	PARLIER POLICE ASSO.	11/04/2020	Regular	0.00	3,150.00	55141
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10-20</u>	Invoice	10/30/2020	PPOA DUES 10-20	0.00	3,150.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
	<u>100-22196</u>		PPOA DUES WITHHELD		1,050.00	
PAR1U	PARLIER UNIFIED	11/04/2020	Regular	0.00	1,989.20	55142
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>210004</u>	Invoice	11/04/2020	FUEL- PD VEHICLES	0.00	1,989.20	
	<u>100-5400-6011</u>		FUEL		1,989.20	
PAY01	PAY PLUS BENEFITS, INC.	11/04/2020	Regular	0.00	268.22	55143
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24333</u>	Invoice	11/02/2020	CALPERS REPORTING 10-20	0.00	268.22	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		26.82	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		26.82	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		26.83	
	<u>102-5400-6520</u>		PROFESSIONAL SERVICES/		26.83	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		53.64	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		26.82	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		26.82	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		26.82	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		26.82	
ROB04	ROBERT HALF INTERNATIONAL INC.	11/04/2020	Regular	0.00	870.72	55144
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>56590554</u>	Invoice	11/03/2020	LUZ FLORES - FINANCE	0.00	870.72	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		348.28	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		348.28	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		174.16	
STA1U	STAR 1 MINI MART	11/04/2020	Regular	0.00	138.51	55145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10-2020</u>	Invoice	11/04/2020	FUEL 10/2020	0.00	138.51	
	<u>401-5600-6011</u>		FUEL		138.51	
THE05	THE OFFICE CITY	11/04/2020	Regular	0.00	499.40	55146

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Date Range: 11/01/2020 - 11/13/2020

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount Distribution Amount	Payment Amount Payable Amount Distribution Amount	Number
IN-1664270	Invoice 100-5400-6000	11/04/2020	OFFICE CHAIR OFFICE SUPPLIES	0.00	499.40 499.40	
UN 01 Payable #	unWIRED BROADBAND, INC. Payable Type Account Number	11/04/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	74.99 Payable Amount Distribution Amount	55147
INV00934971	Invoice 401-5600-6510	11/04/2020	WWTP DATA 11/20 TELEPHONE/DATA/PAGER	0.00	74.99 74.99	
ZEE00 Payable #	ZEE MEDICAL SERVICE CO. Payable Type Account Number	11/04/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	237.05 Payable Amount Distribution Amount	55148
66625666	Invoice 100-5400-6002	11/04/2020	JAIL SUPPLIES PARTS SUPPLIES	0.00	237.05 237.05	
A&M00 Payable #	A&M CONSULTING ENGINEERS Payable Type Account Number	11/06/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	6,741.50 Payable Amount Distribution Amount	55149
INV7112020	Invoice 262-5700-6520	11/05/2020	PROF. SERVICES: LRSP PROFESSIONAL SERVICES	0.00	6,741.50 6,741.50	
A-C00 Payable #	A-C ELECTRIC COMPANY Payable Type Account Number	11/06/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	1,160.32 Payable Amount Distribution Amount	55150
51155	Invoice 200-5600-6520	11/06/2020	SIGNAL LIGHT REPAIR PROFESSIONAL SERVICES/	0.00	588.36 588.36	
51456	Invoice 200-5600-6520	11/06/2020	SIGNAL LIGHT REPAIR PROFESSIONAL SERVICES/	0.00	571.96 571.96	
ASI01 Payable #	ASI Payable Type Account Number	11/06/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	3,173.76 Payable Amount Distribution Amount	55151
3-NOV-20	Invoice 100-5200-5011 100-5400-5011 100-5610-5011 160-5400-5011 203-5600-5011 206-5600-5011 269-6303-5011 400-5300-5011 400-5600-5011 401-5200-5011 401-5300-5011 401-5600-5011	11/04/2020	MEDICAL CARD FUNDING INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE- MED, DEN, V INSURANCE- MED, DEN, V INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS	0.00	3,173.76 142.35 323.20 268.75 95.71 268.76 268.75 731.04 197.67 268.75 142.35 197.68 268.75	
AT&08 Payable #	AT&T Payable Type Account Number	11/06/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	385.59 Payable Amount Distribution Amount	55152
000015469724-C	Invoice 102-5400-6510	11/04/2020	FSO CONNECTION TELEPHONE/DATA/PAGER	0.00	385.59 385.59	
BAR06 Payable #	BARCELLOS, DANNY Payable Type Account Number	11/06/2020 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount Distribution Amount	16.59 Payable Amount Distribution Amount	55153
11/4/2020	Invoice 100-5400-6503	11/05/2020	DUCT TAPE REIM. TRAVEL, MEETINGS & TR	0.00	16.59 16.59	

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Date Range: 11/01/2020 - 11/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BRE14	BRENNTAG PACIFIC, INC.	11/06/2020	Regular	0.00	780.21	55154
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BPI95317	Invoice	11/06/2020	SWIMMING POOL	0.00	780.21	
	100-5610-6002	PARTS & SUPPLIES	SWIMMING POOL		780.21	
BRY00	BRYANT L. JOLLEY	11/06/2020	Regular	0.00	22,500.00	55155
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11/2/20	Invoice	11/04/2020	CARES, CALVIP & STREET	0.00	22,500.00	
	100-5100-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	100-5200-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	100-5400-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	100-5700-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	102-5400-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	200-5600-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	204-5600-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	269-6303-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	400-5300-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	400-5600-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	401-5300-6520	PROFESSIONAL SERVICES/	CARES, CALVIP & STREET		1,875.00	
	401-5600-6520	PROFESSIONAL SERVICES	CARES, CALVIP & STREET		1,875.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	11/06/2020	Regular	0.00	150.73	55156
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
57240	Invoice	11/06/2020	PW PARTS	0.00	137.62	
	100-5600-6002	PARTS SUPPLIES	PW PARTS		137.62	
57241	Invoice	11/06/2020	UNIT #523 KEYS	0.00	13.11	
	100-5600-6002	PARTS SUPPLIES	UNIT #523 KEYS		13.11	
MET01	METRO UNIFORM & ACCESSORIES	11/06/2020	Regular	0.00	14.90	55157
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
218656	Invoice	11/05/2020	PATCH REMOVAL	0.00	14.90	
	100-5400-5013	UNIFORM	PATCH REMOVAL		14.90	
NEL01	MICHAEL C. NELSON	11/06/2020	Regular	0.00	12.98	55158
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
244312	Invoice	11/06/2020	LANDSCAPE PARTS	0.00	12.98	
	213-5600-6002	PARTS SUPPLIES	LANDSCAPE PARTS		12.98	
MUN01	MUNI METRIX SYSTEMS CORP.	11/06/2020	Regular	0.00	119.97	55159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2011-2628	Invoice	11/05/2020	IMAGESILO STORAGE	0.00	119.97	
	100-5100-6520	PROFESSIONAL SERVICES/	STORAGE AUG-SEPT		30.00	
	100-5200-6520	PROFESSIONAL SERVICES/	STORAGE AUG-SEPT		29.99	
	100-5700-6520	PROFESSIONAL SERVICES/	STORAGE AUG-SEPT		29.99	
	400-5300-6520	PROFESSIONAL SERVICES/	STORAGE AUG-SEPT		29.99	
OFF01	OFFICE DEPOT	11/06/2020	Regular	0.00	205.81	55160
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
129697720001	Invoice	11/06/2020	OFFICE SUPPLIES	0.00	80.84	
	100-5700-6000	OFFICE SUPPLIES	OFFICE SUPPLIES		80.84	
129698553001	Invoice	11/06/2020	OFFICE SUPPLIES	0.00	24.51	
	100-5700-6000	OFFICE SUPPLIES	OFFICE SUPPLIES		24.51	
130567872001	Invoice	11/06/2020	OFFICE SUPPLIES	0.00	59.93	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		59.93	
<u>130959769001</u>	Invoice	11/06/2020	OFFICE SUPPLIES	0.00	40.53	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	OFFICE SUPPLIES		40.53	
RLB01	REEDLEY LUMBER & BUILDING	11/06/2020	Regular	0.00	1,503.98	55161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>242584</u>	Invoice	11/06/2020	LANDSCAPE PARTS	0.00	57.02	
	<u>213-5600-6002</u>	PARTS SUPPLIES	LANDSCAPE PARTS		57.02	
<u>242610</u>	Invoice	11/06/2020	WATER PARTS	0.00	99.98	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER PARTS		99.98	
<u>242769</u>	Invoice	11/06/2020	CH SUPPLIES	0.00	122.72	
	<u>100-5620-6531</u>	REPAIRS & MAINTENANC	CH SUPPLIES		122.72	
<u>243075</u>	Invoice	11/06/2020	FIREHYDRANT SUPPLIES	0.00	128.21	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	FIREHYDRANT SUPPLIES		128.21	
<u>243401</u>	Invoice	11/06/2020	WATER LEAK PARTS	0.00	16.41	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER LEAK PARTS		16.41	
<u>243520</u>	Invoice	11/06/2020	CC PARTS	0.00	34.10	
	<u>100-5618-6531</u>	REPAIRS & MAINTENANC	CC PARTS		34.10	
<u>243522</u>	Invoice	11/06/2020	WATER SUPPLIES	0.00	72.29	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER SUPPLIES		72.29	
<u>243673</u>	Invoice	11/06/2020	STREET PARTS	0.00	37.34	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET PARTS		37.34	
<u>243764</u>	Invoice	11/06/2020	SWIMMING POOL REPAIRS	0.00	98.66	
	<u>100-5616-6002</u>	PARTS SUPPLIES	SWIMMING POOL REPAIRS		98.66	
<u>243784</u>	Invoice	11/06/2020	WATER PARTS	0.00	49.13	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	WATER PARTS		49.13	
<u>244149</u>	Invoice	11/06/2020	SWIMMING POOL REPAIRS	0.00	19.46	
	<u>100-5616-6002</u>	PARTS SUPPLIES	SWIMMING POOL REPAIRS		19.46	
<u>244151</u>	Invoice	11/06/2020	STREET SUPPLIES	0.00	602.92	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET SUPPLIES		602.92	
<u>244231</u>	Invoice	11/06/2020	CH SUPPLIES	0.00	36.37	
	<u>100-5620-6531</u>	REPAIRS & MAINTENANC	CH SUPPLIES		36.37	
<u>244547</u>	Invoice	11/06/2020	CH CHAMBERS PARTS	0.00	49.77	
	<u>100-5620-6531</u>	REPAIRS & MAINTENANC	CH CHAMBERS PARTS		49.77	
<u>244825</u>	Invoice	11/06/2020	CH FLAG REPAIRS	0.00	79.60	
	<u>100-5620-6002</u>	PARTS SUPPLIES	CH FLAG REPAIRS		79.60	
REN02	RENT A TOILET	11/06/2020	Regular	0.00	165.00	55162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>21779</u>	Invoice	11/06/2020	PW RENTAL SVCS 9/20	0.00	165.00	
	<u>100-5600-6520</u>	PROFESSIONAL SERVICES/	PW RENTAL SVCS 9/20		165.00	
FRE07	THE FRESNO BEE	11/06/2020	Regular	0.00	389.76	55163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>332504-9-27-20</u>	Invoice	11/06/2020	NOTICE FOR BUDGET	0.00	389.76	
	<u>100-5200-6500</u>	ORDINANCE & PUBLISHIN	NOTICE FOR BUDGET		389.76	
THO00	THOMSON REUTERS - WEST	11/06/2020	Regular	0.00	478.00	55164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>843250600</u>	Invoice	11/05/2020	INVESTIGATING SOFTWARE	0.00	478.00	
	<u>100-5400-6529</u>	GBH DISTRIBUTIRS SVCS	INVESTIGATING SOFTWARE		478.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	11/06/2020	Regular	0.00	2,000.00	55165
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16425	Invoice	11/05/2020	LOBBYING GRANT SVCS 10/20	0.00	2,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ LOBBYING GRANT SVCS 10-20		2,000.00	
VOR01	VORTAL, INC.	11/06/2020	Regular	0.00	200.00	55166
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1499	Invoice	11/06/2020	WEB HOSTING	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
	100-5620-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
	400-5300-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
WIL06	WILLDAN ENGINEERING	11/06/2020	Regular	0.00	1,540.00	55167
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
00333320	Invoice	11/05/2020	BLDG & SAFETY SVCS 9/20	0.00	1,540.00	
	100-5700-6520		PROFESSIONAL SERVICES/ BLDG & SAFETY SVCS 9/20		1,540.00	
ADT01	ADT SECURITY SERVICES	11/12/2020	Regular	0.00	222.35	55168
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
401559711 11-20	Invoice	11/10/2020	PW SVCS 11/20	0.00	222.35	
	400-5600-6520		PROFESSIONAL SERVICES/ PW SVCS 11/20		222.35	
ASI01	ASI	11/12/2020	Regular	0.00	1,230.00	55169
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
A1005197	Invoice	11/10/2020	HRA ADMIN FEES 11-20	0.00	1,230.00	
	100-5100-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		29.29	
	100-5200-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		58.57	
	100-5400-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		380.71	
	100-5617-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		29.28	
	100-5620-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		29.27	
	102-5400-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		58.57	
	269-6303-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		322.14	
	400-5300-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		73.21	
	400-5600-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		87.87	
	401-5300-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		73.22	
	401-5600-6520		PROFESSIONAL SERVICES/ HRA ADMIN FEES 11-20		87.87	
AUT01	AUTO ZONE	11/12/2020	Regular	0.00	984.98	55170
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758306451	Invoice	11/12/2020	UNIT #528 REPAIRS	0.00	13.56	
	100-5600-6002		PARTS SUPPLIES UNIT #528 REPAIRS		13.56	
3758310342	Invoice	11/12/2020	PW SHOP SUPPLIES	0.00	35.89	
	100-5600-6002		PARTS SUPPLIES PW SHOP SUPPLIES		35.89	
3758312327	Invoice	11/12/2020	UNIT #525 REPAIRS	0.00	25.05	
	401-5600-6532		VEHICLE MAINTENANCE UNIT #525 REPAIRS		25.05	
3758312801	Invoice	11/12/2020	UNIT #104 REPAIRS	0.00	14.17	
	100-5600-6002		PARTS SUPPLIES UNIT #104 REPAIRS		14.17	
3758313331	Invoice	11/12/2020	PW SHOP PARTS	0.00	21.25	
	100-5600-6002		PARTS SUPPLIES PW SHOP PARTS		21.25	
3758316195	Invoice	11/12/2020	PW SHOP PARTS	0.00	57.39	
	100-5600-6002		PARTS SUPPLIES PW SHOP PARTS		57.39	
3758317051	Invoice	11/12/2020	UNIT #523 REPAIRS	0.00	106.70	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>400-5600-6532</u>	VEHICLE MAINTENANCE	UNIT #523 REPAIRS		106.70	
<u>3758317915</u>	Invoice	11/12/2020	UNIT #514 PARTS	0.00	14.56	
	<u>100-5600-6002</u>	PARTS SUPPLIES	UNIT #514 PARTS		14.56	
<u>3758317924</u>	Invoice	11/12/2020	UNIT # 514 PARTS	0.00	45.76	
	<u>100-5600-6002</u>	PARTS SUPPLIES	UNIT # 514 PARTS		45.76	
<u>3758318418</u>	Invoice	11/12/2020	UNIT #514 REPAIRS	0.00	271.62	
	<u>400-5600-6532</u>	VEHICLE MAINTENANCE	UNIT #514 REPAIRS		271.62	
<u>3758319130</u>	Invoice	11/12/2020	UNIT #521 REPAIRS	0.00	14.62	
	<u>401-5600-6532</u>	VEHICLE MAINTENANCE	UNIT #521 REPAIRS		14.62	
<u>3758319163</u>	Invoice	11/12/2020	UNIT #521 REPAIRS	0.00	35.37	
	<u>401-5600-6532</u>	VEHICLE MAINTENANCE	UNIT #521 REPAIRS		35.37	
<u>3758319483</u>	Invoice	11/12/2020	UNIT #514 REPAIRS	0.00	101.28	
	<u>400-5600-6532</u>	VEHICLE MAINTENANCE	UNIT #514 REPAIRS		101.28	
<u>3758319574</u>	Invoice	11/06/2020	BATTERY FOR VEHICLE	0.00	220.56	
	<u>100-5400-6532</u>	VEHICLE MAINTENANCE	BATTERY FOR VEHICLE		220.56	
<u>3758322114</u>	Invoice	11/12/2020	WWTP SPRAYER PARTS	0.00	7.20	
	<u>401-5600-6002</u>	PARTS SUPPLIES	WWTP SPRAYER PARTS		7.20	
BAN01	BANKCARD CENTER	11/12/2020	Regular	0.00	5,989.04	55171
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>0062-3854 OCT</u>	Invoice	11/12/2020	PW CC EXPENSES OCT	0.00	1,880.62	
	<u>100-5600-6002</u>	PARTS SUPPLIES	PW SUPPLIES		21.63	
	<u>100-5600-6002</u>	PARTS SUPPLIES	PW PARTS		22.28	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK SUPPLIES		181.80	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK SUPPLIES		101.19	
	<u>100-5610-6002</u>	PARTS & SUPPLIES	PARK SUPPLIES		21.84	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET PARTS		43.55	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET PARTS		217.80	
	<u>200-5600-6002</u>	PARTS & SUPPLIES	STREET PARTS		9.79	
	<u>400-5600-6520</u>	PROFESSIONAL SERVICES/	WATER REPAIRS		423.87	
	<u>401-5600-6531</u>	REPAIRS & MAINTENANC	ZLS REPAIRS		53.06	
	<u>401-5600-7002</u>	PLANT REPAIRS	WWTP REPAIRS		783.81	
<u>0135-7676 OCT</u>	Invoice	11/12/2020	CC EXPENSES OCT	0.00	4,108.42	
	<u>100-5200-6000</u>	OFFICE SUPPLIES	ADMIN SUPPLIES		75.76	
	<u>100-5200-6537</u>	SPECIAL EVENT EXPENSE	SENIOR BANNER PROG.		1,075.17	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	COMM DEV SUPPLIES		277.42	
	<u>100-5700-6000</u>	OFFICE SUPPLIES	COMM DEV SUPPLIES		43.57	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PAOE SUPPLIES		217.80	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PAOE SUPPLIES		224.95	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PAOE SUPPLIES		359.25	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PAOE SUPPLIES		1,314.64	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PAOE SUPPLIES		251.46	
	<u>269-6303-6001</u>	OPERATIONAL SUPPLIES	PAOE SUPPLIES		208.74	
	<u>400-5300-6503</u>	TRAVEL, MEETINGS & TR	WATER METER MEETING		59.66	
	**Void**	11/12/2020	Regular	0.00	0.00	55172
BUS01	BUSH ENGINEERING INC.	11/12/2020	Regular	0.00	15,638.79	55173
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3</u>	Invoice	11/06/2020	MERCED/TUOLUMNE ALLEY	0.00	15,638.79	
	<u>225-5600-7019</u>	CML MERCED/TUOUMNE	MERCED/TUOLUMNE ALLEY		15,638.79	
CEN10	CENTRAL INDUSTRIAL AUTOMATION LLC.	11/12/2020	Regular	0.00	500.00	55174

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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>201104DM</u>	Invoice	11/10/2020	SEWER REPAIRS	0.00	500.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		500.00	
CEN02	CENTRAL VALLEY LOCK & SAFE INC.	11/12/2020	Regular	0.00	363.69	55175
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>57397</u>	Invoice	11/12/2020	HP LOCK PARTS	0.00	363.69	
	<u>100-5610-6002</u>		PARTS & SUPPLIES		363.69	
REE01	EDDIE C. REED	11/12/2020	Regular	0.00	150.00	55176
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4480</u>	Invoice	11/10/2020	POOL VACCUM 10/20	0.00	150.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		150.00	
GRA01	GRANTED SOLUTIONS	11/12/2020	Regular	0.00	5,814.00	55177
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1784</u>	Invoice	11/12/2020	ADMIN SVCS 9/01-9/30	0.00	5,814.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		1,453.50	
	<u>100-5700-6520</u>		ADMIN SVCS 9/01-9/30		1,453.50	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		1,453.50	
	<u>401-5200-6520</u>		ADMIN SVCS 9/01-9/30		1,453.50	
GRA01	GRANTED SOLUTIONS	11/12/2020	Regular	0.00	612.50	55178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1785</u>	Invoice	11/12/2020	COMM DEV SVCS 9/01 - 9/30	0.00	612.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		612.50	
			COMM DEV SVCS 9/01 - 9/30			
HAA01	HAAKER EQUIPMENT COMPANY	11/12/2020	Regular	0.00	600.34	55179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>C66640</u>	Invoice	11/10/2020	SEWER EQUIPMENT	0.00	600.34	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		600.34	
HOL02	HOLIDAY LIGHTS AND MAGIC, INC.	11/12/2020	Regular	0.00	8,012.20	55180
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1119-194</u>	Invoice	11/12/2020	X-MAS WREATHS/LED BULBS	0.00	8,012.20	
	<u>100-5200-6537</u>		SPECIAL EVENT EXPENSE		8,012.20	
T&J01	JOSE M. SILVA	11/12/2020	Regular	0.00	1,659.90	55181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11/6/20</u>	Invoice	11/06/2020	FUEL 10/20	0.00	1,659.90	
	<u>100-5620-6011</u>		FUEL - REC.		136.01	
	<u>400-5600-6011</u>		FUEL		979.51	
	<u>401-5600-6011</u>		FUEL		544.38	
JUL02	JULES & ASSOCIATES INC.	11/12/2020	Regular	0.00	51,179.85	55182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4570273</u>	Invoice	11/12/2020	2015 VACTOR LEASE RENTAL	0.00	51,179.85	
	<u>401-5600-9000</u>		DEBT SVC/PRINCIPAL		37,802.84	
	<u>401-5600-9001</u>		DEBT SVC -INT.		13,377.01	
OFF01	OFFICE DEPOT	11/12/2020	Regular	0.00	643.01	55183

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Date Range: 11/01/2020 - 11/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>131125202001</u>	Invoice	11/10/2020	PA OFFICE SUPPLIES	0.00	231.92	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		231.92	
<u>131132729001</u>	Invoice	11/10/2020	PA OFFICE SUPPLIES	0.00	247.74	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		247.74	
<u>131132767001</u>	Invoice	11/10/2020	PA OFFICE SUPPLIES	0.00	163.35	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		163.35	
P.G01	PACIFIC GAS & ELECTRIC	11/12/2020	Regular	0.00	1,435.76	55184
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08083-7 10/20</u>	Invoice	11/10/2020	MILTON SVCS 10/20	0.00	23.46	
	<u>200-5600-6512</u>		ELECTRICITY		23.46	
<u>19391-1 10-20</u>	Invoice	11/06/2020	HP SVCS 10/20	0.00	1,412.30	
	<u>100-5600-6512</u>		ELECTRICITY		1,412.30	
RLB01	REEDLEY LUMBER & BUILDING	11/12/2020	Regular	0.00	59.69	55185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>245446</u>	Invoice	11/10/2020	BSCC CALVIP SUPPLIES	0.00	59.69	
	<u>279-5700-6002</u>		PARTS/SUPPLIES		59.69	
ROB04	ROBERT HALF INTERNATIONAL INC.	11/12/2020	Regular	0.00	1,074.80	55186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>56629971</u>	Invoice	11/10/2020	LUZ FLORES- FINANCE	0.00	1,074.80	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		429.92	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/		429.92	
	<u>402-5300-6520</u>		PROFESSIONAL SERVICES		214.96	
RSG01	RSG, INC.	11/12/2020	Regular	0.00	2,363.75	55187
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1006706</u>	Invoice	11/10/2020	SUCCESSOR AG SVCS 10-20	0.00	593.75	
	<u>602-8100-6542</u>		CONTRACT SERVICES		593.75	
<u>1006727</u>	Invoice	11/10/2020	19/20 DISCLOSURE REPORT	0.00	1,770.00	
	<u>602-8100-6542</u>		CONTRACT SERVICES		1,770.00	
SAN1R	SAN JOAQUIN VALLEY AIR	11/12/2020	Regular	0.00	433.00	55188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>C313074</u>	Invoice	11/12/2020	PERMIT 20/21	0.00	290.00	
	<u>400-5600-6583</u>		REGULATORY FEES		290.00	
<u>C313075</u>	Invoice	11/12/2020	PERMIT 20/21	0.00	143.00	
	<u>401-5600-6583</u>		REGULATORY FEES		143.00	
UNU00	UNUM LIFE INSURANCE CO.	11/12/2020	Regular	0.00	95.80	55189



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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>06009032-001-12</u>	Invoice	11/10/2020	SHORT TERM DIS. 12-20	0.00	95.80	
	<u>100-5200-5014</u>		LIFE, LTD & STD		3.83	
	<u>100-5400-5014</u>		LIFE, LTD & STD		38.32	
	<u>100-5617-5014</u>		LIFE, LTD & STD		1.92	
	<u>100-5620-5014</u>		LIFE, LTD & STD		1.91	
	<u>102-5400-5014</u>		LIFE, LTD & STD		5.75	
	<u>269-6303-5014</u>		LIFE, LTD & STD		21.08	
	<u>400-5300-5014</u>		LIFE, LTD & STD		4.79	
	<u>400-5600-5014</u>		LIFE, LTD & STD		6.70	
	<u>401-5300-5014</u>		LIFE, LTD & STD		4.79	
	<u>401-5600-5014</u>		LIFE, LTD & STD		6.71	
I D00	VANESSA A. EINERSON	11/12/2020	Regular	0.00	40.49	55190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16562</u>	Invoice	11/06/2020	CD BUSINESS CARDS	0.00	40.49	
	<u>100-5700-6000</u>		OFFICE SUPPLIES		40.49	
BELO3	ALMA M. BELTRAN	11/13/2020	Regular	0.00	770.00	55191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/27/2020</u>	Invoice	11/13/2020	MAYORS MTG PER DIEM- 1DAY	0.00	110.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		110.00	
<u>11/5-11/6/2020</u>	Invoice	11/13/2020	MAYORS MTG PER DIEM- 2DAYS	0.00	220.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		220.00	
<u>11/9-11/13/2020</u>	Invoice	11/13/2020	MAYORS MTG PER DIEM- 4DAYS	0.00	440.00	
	<u>100-5100-6503</u>		TRAVEL, MEETINGS & TR		440.00	
ASI01	ASI	11/13/2020	Regular	0.00	4,518.88	55192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>11-NOV-20</u>	Invoice	11/12/2020	MEDICAL CARD FUNDING	0.00	4,518.88	
	<u>100-5200-5011</u>		INSURANCE-MED,DEN,VIS		138.57	
	<u>100-5400-5011</u>		INSURANCE-MED,DEN,VIS		79.60	
	<u>100-5610-5011</u>		INSURANCE-MED,DEN,VIS		753.05	
	<u>203-5600-5011</u>		INSURANCE-MED,DEN,VIS		753.05	
	<u>206-5600-5011</u>		INSURANCE-MED,DEN,VIS		753.05	
	<u>269-6303-5011</u>		INSURANCE-MED,DEN,VIS		144.43	
	<u>400-5300-5011</u>		INSURANCE- MED, DEN. V		126.21	
	<u>400-5600-5011</u>		INSURANCE- MED, DEN, V		753.06	
	<u>401-5200-5011</u>		INSURANCE-MED,DEN,VIS		138.58	
	<u>401-5300-5011</u>		INSURANCE-MED,DEN,VIS		126.22	
	<u>401-5600-5011</u>		INSURANCE-MED,DEN,VIS		753.06	
BCT01	BCT CONSULTING, INC.	11/13/2020	Regular	0.00	1,210.00	55193

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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>230-11012020-12</u>	Invoice	11/12/2020	ALL FAC PHONE SVCS 11/20	0.00	1,210.00	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		101.25	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		576.25	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER		26.25	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		51.25	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		151.25	
	<u>277-5700-6545</u>		CONTRACTORS		76.25	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		88.13	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		25.63	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		88.12	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER		25.62	
COM05	COMCAST	11/13/2020	Regular	0.00	1,101.03	55194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0230-11-20</u>	Invoice	11/10/2020	CC2 SVCS 11/20	0.00	100.05	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		100.05	
<u>0248-11-20</u>	Invoice	11/10/2020	CC SVCS 11/20	0.00	100.05	
	<u>100-5618-6510</u>		TELEPHONE/ DATA		100.05	
<u>0255-11-20</u>	Invoice	11/10/2020	CC1 SVCS 11/20	0.00	100.05	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		100.05	
<u>0263-11-20</u>	Invoice	11/10/2020	TC SVCS 11/20	0.00	100.05	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		100.05	
<u>1293-11-20</u>	Invoice	11/10/2020	PA SVCS 11/20	0.00	179.59	
	<u>269-6303-6510</u>		TELEPHONE/DATA/PAGER		179.59	
<u>1665-11-20</u>	Invoice	11/10/2020	PD SVCS 11/20	0.00	179.83	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER		179.83	
<u>1792-11-20</u>	Invoice	11/10/2020	CH SVCS 11/20	0.00	341.41	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		341.41	
DIA11	DIAMOND COMMUNICATIONS	11/13/2020	Regular	0.00	270.00	55195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>231818</u>	Invoice	11/12/2020	PA FIRE ALARM SVCS 12/20	0.00	90.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		90.00	
<u>231819</u>	Invoice	11/12/2020	CC FIRE ALARM SVCS 12/20	0.00	90.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		90.00	
<u>231820</u>	Invoice	11/12/2020	SC FIRE ALARM SVCS 12/20	0.00	90.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		90.00	
ONT00	ON TRAC	11/13/2020	Regular	0.00	12.68	55196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9092733</u>	Invoice	11/12/2020	ABC GRANT POSTAGE	0.00	12.68	
	<u>531-5400-6012</u>		POSTAGE, SHIPPING & FR		12.68	
SOC00	SOCIAL VOCATIONAL SERVICES	11/13/2020	Regular	0.00	13,725.00	55197

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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>36H2013-IN</u>	Invoice	11/12/2020	LANDSCAPE SVCS 8/20	0.00	4,575.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		915.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 8/20		457.50	
<u>36J2013-IN</u>	Invoice	11/12/2020	LANDSCAPE SVCS 10/20	0.00	4,575.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		915.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 10/20		457.50	
<u>36S2013-IN</u>	Invoice	11/12/2020	LANDSCAPE SVCS 9/20	0.00	4,575.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>203-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		915.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE SVCS 9/20		457.50	
TCM01	**Void**	11/13/2020	Regular	0.00	0.00	55198
	TCM INVESTMENTS LP	11/13/2020	Regular	0.00	615.52	55199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>155142</u>	Invoice	11/12/2020	FLDNG MCHN SVCS 11/20	0.00	615.52	
	<u>400-5300-6541</u>		LEASE CONTRACTS FLDNG MCHN SVCS 11/20		246.20	
	<u>401-5300-6541</u>		LEASE CONTRACTORS FLDNG MCHN SVCS 11/20		246.20	
	<u>402-5300-6542</u>		CONTRACT SERVICES FLDNG MCHN SVCS 11/20		123.12	
SO 01	THE GAS CO.	11/13/2020	Regular	0.00	303.39	55200
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>60374-10-20</u>	Invoice	11/12/2020	PA SVCS 10/20	0.00	46.55	
	<u>269-6303-6513</u>		GAS PA SVCS 10/20		46.55	
<u>64009-10-20</u>	Invoice	11/12/2020	PD SVCS 10/20	0.00	41.97	
	<u>100-5400-6513</u>		GAS PD SVCS 10/20		41.97	
<u>69006-10-20</u>	Invoice	11/12/2020	CH CC SVCS 10/20	0.00	145.08	
	<u>100-5617-6513</u>		GAS CH CC SVCS 10/20		145.08	
<u>70525-10-20</u>	Invoice	11/12/2020	SC SVCS 10/20	0.00	17.00	
	<u>100-5615-6513</u>		GAS SC SVCS 10/20		17.00	
<u>73229-10-20</u>	Invoice	11/12/2020	TC SVCS 10/20	0.00	22.72	
	<u>100-5620-6513</u>		GAS TC SVCS 10/20		22.72	
<u>73791-10-20</u>	Invoice	11/12/2020	CC2 SVCS 10/20	0.00	10.75	
	<u>100-5620-6513</u>		GAS CC2 SVCS 10/20		10.75	
<u>73985-10-20</u>	Invoice	11/12/2020	CC1 SVCS 10/20	0.00	19.32	

## Check Report

Date Range: 11/01/2020 - 11/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5620-6513</u>	GAS	CC1 SVCS 10/20		19.32	
PER01	CALPERS	11/03/2020	Bank Draft	0.00	15,870.37	DFT0000452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/10-10/23</u>	Invoice	10/30/2020	PERS CONTRIBUTIONS	0.00	15,870.37	
	<u>100-22104</u>		PERS PAYABLE		7,117.70	
	<u>100-5200-5010</u>		PERS-PENSION		150.93	
	<u>100-5400-5010</u>		PERS-PENSION		3,210.83	
	<u>100-5610-5010</u>		PERS-PENSION		41.71	
	<u>100-5610-5010</u>		PERS-PENSION		101.41	
	<u>100-5617-5010</u>		PERS-PENSION		100.55	
	<u>100-5620-5010</u>		PERS-PENSION		100.54	
	<u>102-5400-5010</u>		PERS-PENSION		755.92	
	<u>160-5400-5010</u>		PERS-PENSION		548.71	
	<u>203-5600-5010</u>		PERS-PENSION		126.68	
	<u>206-5600-5010</u>		PERS-PENSION		126.68	
	<u>213-5600-5010</u>		PERS-PENSION		96.34	
	<u>269-6303-5010</u>		PERS-PENSION		1,124.45	
	<u>400-5200-5010</u>		PERS PENSION		150.93	
	<u>400-5300-5010</u>		PERS PENSION		412.46	
	<u>400-5600-5010</u>		PERS PENSION		540.11	
	<u>401-5200-5010</u>		PERS PENSION		87.66	
	<u>401-5300-5010</u>		PERS PENSION		412.46	
	<u>401-5600-5010</u>		PERS PENSION		458.07	
	<u>402-5300-5010</u>		PERS PENSION		206.23	
PER01	CALPERS	11/06/2020	Bank Draft	0.00	4,705.97	DFT0000454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16224183</u>	Invoice	11/04/2020	UA SAFETY LIABILITY 11-20	0.00	4,705.97	
	<u>100-5400-5010</u>		PERS-PENSION		3,764.78	
	<u>160-5400-5010</u>		PERS-PENSION		941.19	
PER01	CALPERS	11/06/2020	Bank Draft	0.00	370.76	DFT0000455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16224191</u>	Invoice	11/04/2020	UA SAFETY PEPRA 11-20	0.00	370.76	
	<u>100-5400-5010</u>		PERS-PENSION		370.76	
PER01	CALPERS	11/06/2020	Bank Draft	0.00	460.65	DFT0000456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16224198</u>	Invoice	11/04/2020	UA MISC. 11-20	0.00	460.65	
	<u>269-6303-5010</u>		PERS-PENSION		153.55	
	<u>400-5300-5010</u>		PERS PENSION		153.55	
	<u>400-5600-5010</u>		PERS PENSION		153.55	
PER01	CALPERS	11/13/2020	Bank Draft	0.00	16,593.77	DFT0000457

## Check Report

Date Range: 11/01/2020 - 11/13/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/24/-11/06</u>	Invoice	11/12/2020	PERS CONTRIBUTIONS	0.00	16,593.77	
	<u>100-22104</u>	PERS PAYABLE	EMPLOYEES'		7,455.88	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		149.12	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		3,503.78	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		40.15	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		101.37	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		100.59	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		100.59	
	<u>102-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		755.92	
	<u>160-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		548.71	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		127.60	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		127.60	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		97.30	
	<u>269-6303-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		1,212.25	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		149.12	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		412.92	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		542.93	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		87.66	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		412.92	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		460.91	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		206.45	

## Bank Code APBNK Summary

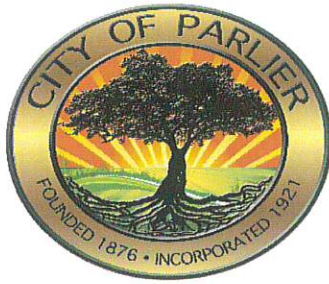
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	138	70	0.00	213,845.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-948.72
Bank Drafts	5	5	0.00	38,001.52
EFT's	0	0	0.00	0.00
	<b>143</b>	<b>79</b>	<b>0.00</b>	<b>250,898.59</b>

**All Bank Codes Check Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	138	70	0.00	213,845.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-948.72
Bank Drafts	5	5	0.00	38,001.52
EFT's	0	0	0.00	0.00
	<b>143</b>	<b>79</b>	<b>0.00</b>	<b>250,898.59</b>

**Fund Summary**

Fund	Name	Period	Amount
999	POOL FUND	11/2020	250,898.59
			<b>250,898.59</b>



2

# **MINUTES**

## **CITY COUNCIL OF PARLIER**

### **REGULAR MEETING**

**Thursday November 5, 2020**

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

**CALL TO ORDER/WELCOME:**

The Regular Council Meeting of the City of Parlier was held in the Council chambers located on 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 P.M.

**ROLL CALL:**

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

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

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

**ADDITIONS/DELETIONS:** None.

**PRESENTATIONS/INFORMATIONAL:**

Jose Garza, Chief of Police – Community Outreach

Chief Garza informed everyone that the Trunk or Treat event turned out very well. He thanked Rotary Club, Car Club, Lions Club, Auto Parts Store and The Leos Club for helping out with Donations of candy. He personally thanked Councilmember Maldonado and Mayor Pro Tem Pimentel for volunteering to help out.

Sonia Hall, City Administrator – Rate Study

On September 16 2014, Governor Jerry Brown signed into law a three-bill legislative package known as the Sustainable Groundwater Management Act (SGMA). Under SGMA, Groundwater Sustainability Agencies are charged with the management and use of groundwater in that can be maintained without causing undesirable result meaning we must replace the water used through groundwater recharge. In order to demonstrate how sustainability will be achieved,

SGMA requires GSAs to develop and adopt a Groundwater Sustainability Plans (GSPs). The GSP is the guiding document to implement solutions over a 20-year period to achieve sustainability. The City needs to reach sustainability by the year of 2040. The City needs to conduct a study. The Council gave their consensus to move forward.

Eva Beltran, Granted Solutions – City Drive Thru Toy Giveaway

Announced next Thursday there will be a meeting to brainstorm for the coming events.

If interested Call Eva at 646-3545 ext 242. Mayor and staff invite parents to register kids 0 – 12 to register for toy giveaway. City will be mailing information in the water bill. Signups by 12/10/20. Verifications of residency will be needed, bring to water bill department.

#### **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.

#### **PUBLIC COMMENTS BY:**

**Kathy Solorio** wants it to be known that she is happy the Grand Jury found no wrong doing and now the City can move forward.

**Humberto Gomez Jr.**, Representative of the Democratic Party, commented that the Grand Jury found that the City Council did not do their duties.

#### **CONSENT CALENDAR:**

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

City Council:

1. Approved the Check Reports dated October 10, 2020 to October 30, 2020.
2. Approved the Minutes dated October 15 and October 22, 2020.
3. Adopted **Resolution No. 62-2020** Approving Application for Statewide Park Development and community Revitalization Program Grant Funds.
4. Adopted **Resolution No.63-202 0** Authorizing the submittal of a funding application to the Fresno Council of Governments for the Active Transportation Program Grant.
5. Adopted **Resolution No. 64-220** Final Acceptance of the Active Transportation Program (ATP) Pedestrian and Bike Path Improvements along the North side of Manning Avenue between the Stor-Max facility to Madsen avenue for Active Transportation Program (ATP) State Project No. ATPL-5252(024).
6. Adopted **Resolution No. 65-2020** Final Acceptance for the Street Improvements in Zediker Avenue between Fresno Street and Merced Street for Federal Project No. STPL-5252(027).



7. Adopted **Resolution No. 66-2020** Final Acceptance for the Alley Improvements between Merced and Tuolumne Street from “K” Street to Zediker Avenue for Federal Project No. CML-5252(025).

**M/S/C:** Motion to approve Consent Calendar items as presented, by Mayor Pro-temp Pimentel, 3-1 absent and carried.

**REGULAR BUSINESS:**

**\*Note:** Item 8 has been tabled until next meeting 11/19/20 for clarification.

8. **SUBJECT:** Central Valley Communities that Cure Violence Operational Agreement between the City of Parlier all CBO partners for the 2020 CalVIP Grant.

**RECOMMENDATION:** That City Council authorize the City Manager to sign the Operational Agreement with Cornerstone Community Care to provide the services for the Board of State and Community Corrections (BSCC) grant, (9/20 – 9/23) California Violence Intervention and Prevention (CalVIP); a project to reduce all types of violence through direct intervention, prevention, and community engagement.

**M/S/C:** Motion to table item 8 for the next meeting November 19, 2020 by Maldonado, 2<sup>nd</sup> by Pimentel, 3-1 absent and carried.

**PUBLIC COMMENT ON CLOSED SESSION**

None.

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

**CLOSED SESSION: (7:46 P.M. to 9:38 P.M.)**

9. Public Employment Pursuant to Government Code Section 54957  
All Positions and Departments.
10. Potential Litigation Pursuant to Government Code Section 54957  
One (1) Case
11. Pending Litigation Pursuant to Government Code Section 54957  
Fresno Co. Fire Protection District v. City of Parlier.

**CLOSED SESSION ANNOUNCEMENT:**

Council approved the following by 3 votes and 1 absent:

Add Grant Administrator Coordinator position.

Appoint City Administrator, Sonia Hall, as City Manager

Appoint Assistant City Administrator, Bertha Augustine, as Assistant City Manager

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

**CITY ADMINISTRATOR- None.**

**CITY ATTORNEY- None.**

**CITY COUNCIL- None.**

**ADJOURNMENT**

Mayor Beltran adjourned the meeting at 9:38 P.M.

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Dorothy Garza – City Clerk

**Resolutions adopted: 62,63,64,65 & 66 -2020**

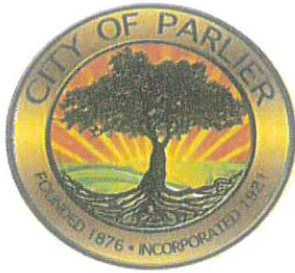
**Ordinances adopted: None. Next Ordinance 06-2020**

**ADA NOTICE**

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

**DOCUMENTS**

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



AGENDA ITEM:

3

MEETING DATE:

11/19/2020

DEPARTMENT:

FINANCE DEPT.

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and approval for CEN-CAL STARS softball to utilize Veterans Memorial Park for their annual season.

### RECOMMENDATION:

Staff recommends council to authorize waiving all fees and key issuance for light and the restrooms use of Veterans Memorial Park.

The park will be utilized on the following schedule:

Softball- Monday, Wednesday, & Friday games will vary 6:30pm – 8:30pm

### BACKGROUND:

CEN-CAL STARS is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball.

Prepared By:

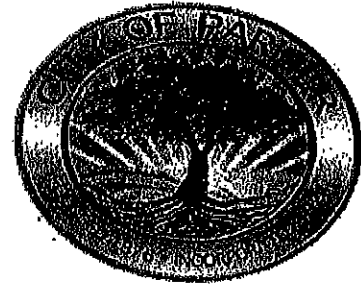
ANGIE VALENCIA

Approved By:

# Recreation & Community Services Department

1100 E. Parlier Avenue, Parlier Ca 93648

559-646-3545 X: 235



<b>Applicant:</b>	CEN-CAL STARS
<b>Date Requested:</b>	11/1/2020
<b>Type of Event:</b>	SOFTBALL PRACTICE/ GAMES
<b>Address:</b>	871 STANISLAUS ST PARLIER CA 93648
<b>Phone Number:</b>	559-643-6736

## Park Requested:

- ☐ Richard Flores
- ☐ Earl Ruth Park
- ☒ Veteran's Memorial Park
- ☐ Heritage Park

**CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IS PROHIBITED PER CITY ORDINANCE #84-06, SECTION 12.08.040**

	FEE	HOURS	TOTAL
Deposit Fee (100.23101)	\$35.00		\$35.00
Hourly Fee (100.45200)	\$35.00		
Electricity Fee (100.45200)	\$25.00		

**Insurance: Provide copy of your homeowner/liability insurance for \$1,000,000.00 insuring the City Of Parlier for your event or anyother insurance agency releasing all liability to the City Of Parlier.**

<b>Policy#</b>	
<b>List any type of entertainment that will be provided:</b>	SOFTBALL GAMES

## Payments:

DATE	AMOUNT	RECEIVED BY:

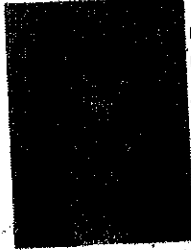
**NOTE: VEHICLES ON GRASS AREA/SIDEWALK WILL BE TOWED.**

**APPLICANT:** LAURA QUIROZ **DATE:** 11/12/2020

**FINANCE:** **DATE:**

California

DRIVER LICENSE



DL B9181900

CLASS C

EXP 12/17/2023

END NONE

LN QUIROZ

FN LAURA ELENA

871 STANISLAUS ST

PARLIER, CA 93848

DOB 12/17/1979

RSTR NONE

12171979



SEX F

HAIR BLK

EYES BRN

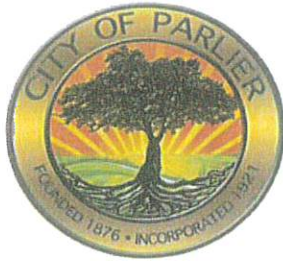
HGT 5-06

WGT 180 lb

SS

DD 12/20/2018 0000101/AAFD12

12/20/2018



AGENDA ITEM: 4  
MEETING DATE: 11/19/2020  
DEPARTMENT: FINANCE DEPT.

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration and approval for PREMIER GIRLS FASTPITCH softball to utilize Richard Flores or Veteran's Memorial Park which ever one is available for their annual season.

### RECOMMENDATION:

Staff recommends council authorize waiving all fees and key issuance for lights and the restrooms use of Richard Flores or Veteran's Memorial Park.

The park will be utilized on the following schedule: Softball practice- Monday through Friday from 5:00pm-8:00pm. Games will vary.

### BACKGROUND:

Premier Girls Fastpitch is a nonprofit organization team, members guarantee equal playing time regardless of ability. The season is approaching where children and adults enjoy either tee-ball, baseball, or softball. Premier Girls softball league's main purpose is to provide a recreational, fun, and competitive softball games during the season while keeping them active and learning at a safe distance. Premier Girls would appreciate the City's consideration in partnering with them.

Prepared By:

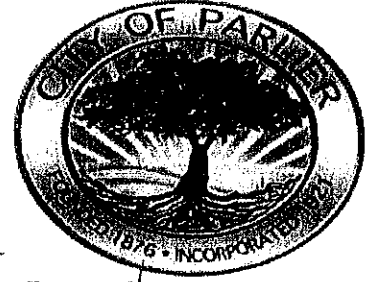
ANGIE VALENCIA

Approved By:

# Recreation & Community Services Department

1100 E. Parlier Avenue, Parlier Ca 93648

559-646-3545 X: 235



*Year round*

Applicant:	Randy & Rosa Flores
Date Requested:	11/9/2020
Type of Event:	Softball Practice
Address:	1080 E. 1st Ave. Parlier, CA 93648
Phone Number:	(559) 356-4547

## Park Requested:

- ☒ Richard Flores - M-F- 5:00-8:00
- ☐ Earl Ruth Park
- ☒ Veteran's Memorial Park - any available: 5:00pm - 8:00pm.
- ☐ Heritage Park

CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERAGES IS PROHIBITED PER CITY ORDINANCE #84-06, SECTION 12.08.040

	FEE	HOURS	TOTAL
Deposit Fee (100.23101)	\$35.00		\$35.00
Hourly Fee (100.45200)	\$35.00		
Electricity Fee (100.45200)	\$25.00		

**Insurance:** Provide copy of your homeowner/liability insurance for \$1,000,000.00 insuring the City Of Parlier for your event or anyother insurance agency releasing all liability to the City Of Parlier.

Policy#	
List any type of entertainment that will be provided:	

Payments:

DATE	AMOUNT	RECEIVED BY:

NOTE: VEHICLES ON GRASS AREA/SIDEWALK WILL BE TOWED.

APPLICANT: [Signature] DATE: November 9, 2020  
FINANCE: Angelica Valencia DATE: 11/10/20



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> K&K Insurance Group, Inc 1712 Magnavox Way P.O. Box 2338 Fort Wayne, IN 46801	<b>CONTACT NAME:</b> Gary Newborn <b>PHONE (A/C, No. Ext):</b> 800-821-8802 <b>FAX (A/C, No):</b> 908-788-9371 <b>E-MAIL ADDRESS:</b> gary@newborninsurance.com <b>PRODUCER CUSTOMER ID #:</b>															
<b>INSURED</b> Premier Girls Fastpitch, Inc. Enrolled Member Teams or Umpires Can Cal DirtDogs Ballterra 14U, Western 14U (eric ballterra) 834 Garland Ave Clovis, CA 93612	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> </thead> <tbody> <tr> <td>INSURER A:</td><td>Scottsdale Indemnity Insurance</td><td></td></tr> <tr> <td>INSURER B:</td><td>Nationwide Life Insurance Co.</td><td></td></tr> <tr> <td>INSURER C:</td><td></td><td></td></tr> <tr> <td>INSURER D:</td><td></td><td></td></tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Scottsdale Indemnity Insurance		INSURER B:	Nationwide Life Insurance Co.		INSURER C:			INSURER D:		
INSURER(S) AFFORDING COVERAGE		NAIC #														
INSURER A:	Scottsdale Indemnity Insurance															
INSURER B:	Nationwide Life Insurance Co.															
INSURER C:																
INSURER D:																

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>			KRI 0000008526100	09/01/2020 12:01 AM	09/01/2021 12:01 AM	EACH OCCURRENCE
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						\$2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)
							\$300,000
							MED EXP (Any one person)
	GEN'L AGGREGATE LIMIT APPLIES PER:						\$5,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY
							\$2,000,000
							GENERAL AGGREGATE
							\$5,000,000
							PRODUCTS-COMP/OP AGG
							\$2,000,000
							PARTICIPANT LEGAL LIABILITY
							\$2,000,000
	<b>AUTOMOBILE LIABILITY</b>						COMBINED SINGLE LIMIT (Ea Accident)
	<input type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per person)
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input type="checkbox"/> HIRED AUTOS						BODILY INJURY (Per accident)
	<input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE
	<input type="checkbox"/> EXCESS LIAB						
	<input type="checkbox"/> DEDUCTIBLE						AGGREGATE
	<input type="checkbox"/> RETENTION						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						WC STATUTORY LIMITS
	ANY PROPRIETORSHIP/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N		N/A				OTHER
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT
							E.L. DISEASE - EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT
B	<b>PARTICIPANT ACCIDENT</b>			BAX 0000031451100	09/01/2020 12:01 AM	09/01/2021 12:01 AM	EXCESS MEDICAL LIMIT
							DEDUCTIBLE:
							\$100,000
							\$2500


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

COVERAGE IS EFFECTIVE AS OF DATE OF CERTIFICATE.

SEXUAL ABUSE/MOLESTATION: \$1,000,000 PER OCCURRENCE/\$2,000,000 AGGREGATE

## CERTIFICATE HOLDER

## CANCELLATION

Evidence of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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AGENDA ITEM: 6

MEETING DATE: November 19, 2020

DEPARTMENT: Administration

## **REPORT TO THE CITY COUNCIL**

### **SUBJECT:**

Public Hearing, Second Reading and Adoption of Ordinance Amending Chapter 18.55, the Cannabis Control Ordinance, of the Parlier Municipal Code.

### **RECOMMENDATION:**

Conduct Public Hearing, Waive Second Reading and Adopt Ordinance Amending Chapter 18.55, the Cannabis Control Ordinance, of the City of Parlier Municipal Code.

### **DISCUSSION:**

Council is considering allowing, consistent with the Cannabis Control Ordinance, an expansion of the limited authorization for operation of a commercial cannabis manufacturing and delivery service. That service is being conducted by Greenbrier pursuant to an agreement with the City. Greenbrier has expressed interest in establishing a single dispensary and the Council is considering changing the Ordinance to allow for that to occur.

The proposed ordinance, as recited it in the Ordinance itself modifies limited provisions of the Cannabis Control Ordinance, Title 18.55 to allow for the single cannabis dispensary if allowed by regulatory permit and site plan review of the premises where the dispensary will be operated. The changes to the Ordinance are in bold and appear at Section 18.55.050(B) at the last sentence of Section 18.55.060 and to items 4 and 10 of subdivision B of Section 18.55.070.

### **RECOMMENDATION:**

Conduct Public Hearing, Waive Second Reading and Adopt Ordinance Amending Chapter 18.55, the Cannabis Control Ordinance, of the City of Parlier Municipal Code.

Prepared by:

\_\_\_\_\_  
Neal E. Costanzo, City Attorney

## **CITY MANAGER EMPLOYMENT AGREEMENT**

This Employment Agreement ("Agreement") is entered into as of November 5, 2020, between the City of Parlier ("City") and Sonia Hall ("Employee"). In consideration of the mutual promises and agreements set forth below, City and Employee agree as follows:

1. **Employment.** City agrees to employ Employee to render services as City Manager of City on the terms and conditions set forth in this Agreement and Employee accepts such employment on the terms and conditions set forth in this Agreement.

2. **Term.** The term of Employee's employment shall be three (3) years, commencing on November 5, 2020 and ending on the earliest of:

A. November 5, 2023, or

B. The date of termination of Employee's employment in accordance with paragraph 4 below.

3. **Position and Duties.** Employee shall serve as City Manager. Employee shall have those powers and duties set forth in City's Municipal Code. The City Council of the City ("City Council") shall have the power to determine such other specific duties and responsibilities which Employee must perform, and the means and manner by which Employee must perform those duties and responsibilities. Employee agrees to devote all of her business time, skill, attention, and best efforts to the discharge of the duties and responsibilities assigned to him by the City Council during the term of his employment.

4. **At-Will Employment Status, Exemption From Personnel System, and Termination.** Employee's employment is at-will. Thus, Employee's employment is at the mutual consent of Employee and City and either Employee or City may terminate the Employee at-will. City may terminate Employee at any time, with or without good cause, for any reason whatsoever that does not violate a public policy of the State of California. Termination shall be by at least three (3) affirmative votes of the City Council. Employee may terminate his employment at any time, with or without good cause, for any reason whatsoever, subject to the notice requirement set forth in paragraph 8 below and the Severance Payment of paragraph 9. Employee is exempt from City's Personnel System and holds no property right in her employment.

Employee agrees that no representative of City has made or can make any promises, statements, or representations which state or imply that Employee is hired or retained under any terms other than at-will and with exemption from City's Personnel System, as set forth above. Employee agrees that no agreement can impliedly arise that Employee is employed under any terms other than at-will and with exemption from City's Personnel System, as set forth above.

Employee's status as at-will and exempt from City's Personnel System may only be changed, revoked, amended, or superseded by a written document, signed by Employee and the Mayor following approval by the City Council.

5. Compensation and Benefits. Employee shall receive the following compensation:

A. Salary/Hourly Rate. Employee will receive an annual salary of Range 82; Step4 \$129,920.89.

B. Benefits. In addition to the salary provided in paragraph 5.A. hereinabove, Employee shall receive the following:

1. Employee shall accrue vacation leave at the rate of fifteen (15) days each year. The amounts of vacation accrued prior to the effective date of this agreement are vested rights to payment or use of such leave in accordance with existing policies of the City applicable to the Employees generally.
2. Employee shall accrue sick leave at the rate of twelve (12) days each year. Employee shall accrue five days each year as administrative leave. The amounts accrued prior to execution of this agreement are vested rights to use such accrued leaves in accordance with existing policies of City applicable to employees generally.
3. Fully paid health, vision and dental benefits for herself and her legal dependents.
4. Use of a City owned vehicle for business use reasonable and consistent with the Employee's duties. Employee may also use her personal vehicle but shall not receive any mileage or expense for the use of her personal vehicle.
5. Reimbursement for out of pocket expenditures made by the City Manager on behalf of the City.

6. Performance Review. City agrees to review Employee's compensation and/or other benefits of Employee in such amounts and to such extent as the City Council may determine that it is desirable to do so on the basis of six-month performance evaluations.

There will be an annual review and evaluation conducted in accordance with specific criteria developed jointly by the City Council and Employee. Such criteria may be revised by additions and/or deletions as the City Council may from time to time

determine in consultation with Employee. The City Council's determination of criteria after such consultation is in City Council's sole determination and is final.

7. Renewal of Agreement. City is under no obligation to renew this Agreement upon completion of the Agreement's term, and City may decide to do so solely at the discretion of the City Council. The City will notify the City Manager of its intent to either offer renewal or not to renew this Agreement, in writing, sixty (60) days in advance of the term of this Agreement. The City may offer an extension of this Agreement at any time prior to the expiration of this Agreement.

8. Notice of Termination. City need not provide Employee with any prior notice of its decision to terminate this Agreement other than as provided in paragraph 7 hereof. Due to the important nature of the City Manager's duties to City, if Employee terminates this Agreement, Employee must provide the City Council with thirty (30) days written notice prior to the date she ceases to perform her duties and responsibilities under this Agreement.

9. Severance Payment. This Severance Payment provision in no way changes or modifies Employee's status as at-will.

If City terminates this Agreement on or prior to November 4, 2023, for any reason unless termination is for Employee's misconduct as defined herein, City shall pay Employee a severance payment of the equivalent of six (6) months of Employee's then current salary, with applicable payroll taxes withheld together with all accrued and unused vacation time. Non-renewal under paragraph 7 hereof does not constitute a severance under this paragraph 9. Whether or not the City is required to pay a severance payment to Employee on termination of Employee, Employee shall be paid for all accrued and unused vacation to date of termination then payable under the terms of this Agreement.

City may terminate this Agreement at any time due to Employee's misconduct. Misconduct means Employee's dishonesty, fraud, self-dealing, or willful misconduct as that term is defined for purposes of unemployment insurance, committed in the performance of Employee's duties and responsibilities under this Agreement; or Employee's violation of any law which can be punished as a felony committed at any time. The determination of whether Employee was terminated due to misconduct is in City's sole discretion. If City terminates this agreement for Employee's misconduct, City shall have no obligation to pay the severance payment described in this paragraph.

10. Reimbursement. City shall reimburse Employee according to standard City practices, and any City Council prior-approved activities in addition thereto, for all actual and necessary expenses she incurs in the performance of her official duties as City Manager, including those incurred when traveling on business pertaining to City.

11. Non-Assignment. Employee's duties and obligations under this Agreement are personal and not assignable.

12. Arbitration. Any and all controversies or claims arising out of or relating to Employee's employment with City or the termination of Employee's employment with City shall be settled by binding arbitration in accordance with the Rules of the American Arbitration Association and judgment on the award rendered by the Arbitrator may be entered in any court having jurisdiction thereof.

13. Entire Agreement. This Agreement contains the entire agreement and understanding between the parties and contains all of the terms and conditions of the parties' agreement. This Agreement is the complete and final expression of the parties' agreement and supersedes all prior or contemporaneous oral or written negotiations, discussions, representations, or agreements, if any. Employee acknowledges that he has not relied on any promises, statements, representations, or warranties except as set forth expressly in this document.

This Agreement, and any and all terms and conditions contained herein, may only be changed, revoked, amended, or superseded by a written document signed by both Employee and the Mayor following approval of the City Council.

14. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of California.

15. No Waiver. No party's failure to enforce any provision or provisions of this Agreement will be construed in any way as a waiver of any such provision or provisions, or prevent that party thereafter from enforcing each and every provision of this Agreement.

16. Partial Invalidity. The invalidity or unenforceability of any provision or portion of this Agreement will not affect the validity or enforceability of the other provisions or portions of this Agreement.

17. Interpretation. No interpretation or construction of any provision or provisions of this Agreement will be influenced by the identity of the party drafting the Agreement.

18. Headings. Paragraph headings used in this Agreement are for convenience only and shall not be considered part of the terms of the Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Agreement.

CITY OF PARLIER

By: \_\_\_\_\_  
Mayor, Alma Beltran

ATTEST:

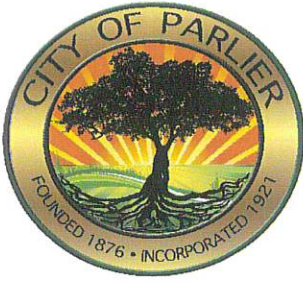
\_\_\_\_\_  
Dorothy Garza, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Neal E. Costanzo, City Attorney

EMPLOYEE:

\_\_\_\_\_  
Sonia Hall



AGENDA ITEM: 8

MEETING DATE: 11/16/2020

DEPARTMENT: Administration Dept.

## REPORT TO CITY COUNCIL

**SUBJECT:** Communities that Cure Violence Operational Agreement between the City of Parlier all CBO partners for the 2020 CalVIP grant

### RECOMMENDATION:

That City Council authorize the City Administrator to sign the Operational Agreement with CBO Partners to provide the services for the Board of State and Community Corrections (BSCC) grant, California Violence Intervention and Prevention (CalVIP); a project to reduce all types of violence through direct intervention, prevention, and community engagement;

### BACKGROUND

The City of Parlier was awarded a CalVIP grant for \$600,000 over a 36-month period beginning Sept 1, 2020 and ending August 31, 2023. The CalVIP grant is designed to fund coordinated, collaborative strategies that are proven to be most effective at reducing violence and that focus on better outcomes in the criminal justice system and for those involved in it.

The grant funds are being used in a collaborative partnership between Parlier Police Department; Current Church Hope Coalition (CCHC) who provides mentoring (3 mentors) at Parlier High School and Jr. High; Breaking the Chains, who address Human Trafficking; Centro La Familia, who address DV, and help victims apply for the U-Visa; Police Department Clergy Council through CCHC to manage video policing; and Comprehensive Behavioral Services for Intervention services, for the aggressor/batterer, operated by Susan Bechara and managed through CCHC.

### CITY PROPOSAL:

The City of Parlier will implement the Communities That Cure Violence (CTCV) project, which takes a data-driven comprehensive public health approach to collaboratively and holistically

reduce rising violence and criminal activity. The project addresses all violence with a focus on domestic violence, rape, human trafficking, gang violence, and prevention in the schools. The CTCV is being modeled after the former project Communities That Care, in which the community plays a role beyond the traditional role played by police and courts. CalVIP funding will give Parlier the opportunity to implement evidence-based primary prevention strategies to change communities, families and youth. These strategies include focusing on safe dating, life skills curriculum, positive behavioral interventions and support, a sexual assault response team, DV support for immigrants, Intervention counseling for the aggressor, and CC-Hope Coalition, who will provide 24-hour domestic violence and rape support/care in addition to Peace Keepers for gang related violence.

Approved By:

A handwritten signature in black ink, appearing to read "Sonia Hall", written in a cursive style.

Sonia Hall  
City Administrator



## **Communities that Cure Violence**

### **OPERATIONAL AGREEMENT**

This Operational Agreement stands as evidence that the City of Parlier and **Centro La Familia** intend to work together toward the mutual goal of providing maximum available assistance in the fight against violence. Both agencies believe that implementation of the **Communities that Cure Violence** Initiative, as described herein, will further this goal. Each agency agrees to participate in the program by coordinating/providing the following services:

The City of Parlier's project will closely coordinate the following services with **Centro La Familia** through:

- **Victim Assistance Programs for non-citizens** – Domestic Violence, human trafficking, and other serious crimes.
- Implement **Nueva Esperanza (New Hope) model**.
- Operation of program using the best practices “**Promotora**” (“**Cultural Broker**”) **model** that encourages and builds trust with victims of domestic violence.
- Services include **trauma-informed crisis-intervention, assistance with temporary restraining orders, linkage to counseling services, and criminal justice support and advocacy**.
- **Sexual Assault Services Culturally Specific Program (SASP)** that also operates with the best practices “Promotora” model that encourages and builds trust with Latina victims.
- Use promotoras to provide culturally appropriate services for an immigrant community.
- Provide training to the officers on the **EPIC program**.
- Support with the victims of violence **U-Visa**.
- Volunteers and support with community events that are sponsored by the **Central Valley Communities that Cure Violence Initiative**.
- Attend regularly scheduled meetings that will occur monthly between the **Central Valley Communities that Cure Violence Initiative Coalition** to

## **Communities that Cure Violence**

### **OPERATIONAL AGREEMENT**

discuss strategies, timetables and implementation of mandated services.

- Effective Grant performance period dates are September 1, 2020 – August 31, 2023.
- Amount designated to the agency is detailed in the budget on Attachment A.
- Provide support and documentation needed for the evaluation and quarterly performance reports.

We the undersigned, as authorized representatives of Parlier and Centro La Familia do hereby approve this document.

\_\_\_\_\_  
Centro La Familia

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sonia Hall, City Administrator  
City of Parlier

\_\_\_\_\_  
Date

**Communities that Cure Violence**  
**OPERATIONAL AGREEMENT**

**ATTACHMENT A**

<b>Centro La Familia</b>	<b>Grant</b>	<b>Match</b>
<b>Counselors</b>		
Counselors for services	\$40,520	
Training for Officers	\$10,000	
Travel Costs and Supplies	\$6240	
Volunteers for In-Kind		\$30,460
	<b>Total Amount</b>	<b>Match</b>
	<b>\$56,760</b>	<b>\$30,460</b>

## **Communities that Cure Violence**

### **OPERATIONAL AGREEMENT**

This Operational Agreement stands as evidence that the City of Parlier and Current Church- Hope Coalition (CCHC) intend to work together toward the mutual goal of providing maximum available assistance in the fight against violence. Both agencies believe that implementation of the **Communities that Cure Violence** Initiative, as described herein, will further this goal. Each agency agrees to participate in the program by coordinating/providing the following services:

The City of Parlier's project will closely coordinate the following services with CCHC through:

- Outreach workers/Crisis Responders to provide violence intervention.
- Mentoring for Parlier Junior High and Parlier High School.
- Community engagement and awareness through block parties and other methods coordinated by the CCHC Project Director.
- Support the city with the Community Video Policing training the volunteers that will be monitoring the cameras.
- Provide Parlier Unified School District the initial costs to implement the PBIS program in addition to training and support.
- Domestic Violence (DV) Advocates assisting and supporting the victims of violence to include emergency lodging.
- Training for the DV Advocates and the police officers who respond to such cases.
- Intervention services through Comprehensive Behavioral Services operated by Susan Bechara. Referrals from the school, probation, and/or their case manager. (Services for the aggressor)
- Volunteers and support with community events that are sponsored by the **Central Valley Communities that Cure Violence** Initiative.
- Attend regularly scheduled meetings that will occur monthly between the **Central Valley Communities that Cure Violence** Initiative Coalition to discuss strategies, timetables and implementation of mandated services.

## **Communities that Cure Violence**

### **OPERATIONAL AGREEMENT**

- Effective Grant performance period dates are September 1, 2020 – August 31, 2023.
- Amount designated to the agency is detailed in the budget on Attachment A.
- Provide support and documentation needed for the evaluation and quarterly performance reports.

We the undersigned, as authorized representatives of Parlier and Hope Coalition do hereby approve this document.

\_\_\_\_\_  
Michael DeJuarez  
Hope Coalition through Current Church

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sonia Hall, City Administrator  
City of Parlier

\_\_\_\_\_  
Date

**Communities that Cure Violence**  
**OPERATIONAL AGREEMENT**

**ATTACHMENT A**

<b>Hope Coalition – Current Church</b>	<b>Grant</b>	<b>Match</b>
<b>PBIS</b>		
Parlier Unified addition of Dating Curriculum to Human Trafficking Curriculum		
Teachers (in-kind) for delivering curriculum		\$30,000
Costs of PBIS/Dating/Human Trafficking curriculum	\$7500	
Teachers and staff implementing PBIS		\$10,000
<b>Comprehensive Behavioral Services –Violence Intervention</b>		
\$30 per session/\$50 per enrollment (30 enrollments)	\$1500	
20 sessions X \$30 per session X 30 participants	\$18,000	
<b>Street Outreach/Advocates</b>		
2 - Street Outreach Workers	\$12,000	\$68,500
<b>Mentoring at Schools</b>		
2 Mentors	\$52,520	\$18,130
Director and Training on EBP	\$35,110	
Event and Outreach Volunteers in-kind		\$93,413
	<b>Total Amount</b>	<b>Match</b>
	<b>126,630</b>	<b>\$219,540</b>

## **Communities that Cure Violence**

### **OPERATIONAL AGREEMENT**

This Operational Agreement stands as evidence that the City of Parlier and **Breaking the Chains** intend to work together toward the mutual goal of providing maximum available assistance in the fight against violence. Both agencies believe that implementation of the **Communities that Cure Violence** Initiative, as described herein, will further this goal. Each agency agrees to participate in the program by coordinating/providing the following services:

The City of Parlier's project will closely coordinate the following services with **Breaking the Chains** through:

- **Case Management** services for victims of Human Trafficking
- **Outreach and education** on Human Trafficking, especially for at-risk youth.
- **Trauma Informed Certified Counselor** who will be located in Parlier at 580 Tulare.
- **Addiction Treatment Services and Life Skill Services** for victims of Human Trafficking. (Through BTC Case Management)
- **Job training, educational support, and legal advocacy** provided for victims of Human Trafficking. (Through BTC Case Management)
- Provide a **Safe House** for victims of Human Trafficking.
- **Train Officers on Trauma Informed Care** and to **recognize the signs** of Human Trafficking.
- Attend regularly scheduled meetings that will occur monthly between the Central Valley Communities that Cure Violence Initiative Coalition to discuss strategies, timetables and implementation of mandated services.
- Effective Grant performance period dates are September 1, 2020 – August 31, 2023.
- Amount designated to the agency is detailed in the budget on Attachment A.
- Provide support and documentation needed for the evaluation and quarterly performance reports.
- The Operational Agreement includes the ability to utilize the building at 580

## **Communities that Cure Violence**

### **OPERATIONAL AGREEMENT**

Tulare as a place to conduct counseling, training, and services for victims of Human Trafficking. BTC will provide a safe space for Victims of Domestic Violence and rape and office for Centro La Familia to conduct victim counseling.

We the undersigned, as authorized representatives of Parlier and Breaking the Chains do hereby approve this document.

\_\_\_\_\_  
Debra Rush  
Breaking the Chains

\_\_\_\_\_  
Date

\_\_\_\_\_  
Sonia Hall, City Administrator  
City of Parlier

\_\_\_\_\_  
Date



**Communities that Cure Violence**  
**OPERATIONAL AGREEMENT**

**ATTACHMENT A**

<b>Breaking the Chains</b>	<b>Grant</b>	<b>Match</b>
Breaking the Chains Counselor		
2 – 3 times a week in Parlier at 580 Tulare site	\$89,584	
Travel Costs and Educational Material	\$6240	
Volunteer in-kind		\$50,000
	<b>Total Amount</b>	<b>Match</b>
	<b>\$95,824</b>	<b>\$60,000</b>

## PROPOSAL SUMMARIES

### CalVIP Applicants Recommended for Funding

#### Small Cities (in alphabetical order)

##### **City of Grass Valley**

The City of Grass Valley Police Department (GVPD), in partnership with Foothill House of Hospitality, will implement a violence reduction initiative that will target the unsheltered mentally ill and addicted. The project will build community/police trust through street outreach and intensive case management. GVPD will form a Homeless Street Outreach Team (HOT) consisting of a dedicated police officer and a homeless services case manager. The case manager will work with the police officer full time and respond to calls related to homelessness. The project will reduce violence utilizing de-escalation strategies, trust building through case management, emergency shelter, permanent housing and referrals to mental health and substance abuse treatment.

##### **City of Greenfield**

The City of Greenfield in partnership with Sun Street Centers, a CBO, King City, local educational agencies, and Probation will work jointly to implement a comprehensive approach to addressing community safety through targeted youth engagement. The Road to Success PLUS Program will focus its efforts in addressing behavioral change of youth at risk of or involved with local law enforcement or the juvenile justice system. The project will utilize a set of trauma-informed and culturally responsive evidence-based interventions, which will reduce the recidivism rates of the participants.

##### **City of Gustine**

The City of Gustine will support, expand and replicate evidence-based violence reduction efforts to reduce violence, drug use, aggravated assaults, school absence and suspension. A Youth Services Bureau will be created within the Gustine Police Department to represent the youth serving systems. The approach will be founded on three evidence-based strategies: (1) integrating school-based mental health services with supports, including reducing the use of suspensions; (2) formal diversion and restorative justice programs that foster constructive peer relationships, and (3) opportunities to experience positive recreational activities and leadership with law enforcement through community policing.

##### **City of King City**

The City of King in partnership with Sun Street Centers, a CBO, The City of Greenfield, local educational agencies, and Probation will work jointly to implement a comprehensive approach to addressing community safety through targeted youth engagement. The Road to Success PLUS Program will address behavioral change of youth at risk of or involved with local law enforcement or the juvenile justice system. The project will utilize a set of trauma-informed and culturally responsive evidence-based interventions, which will reduce the recidivism rates of the participants.

### **City of Marysville**

The City of Marysville, with Strong and Courageous Foundation and Yuba County Office of Education, will implement a gang reduction program to combat youth violence. The program will include the OJJDP Comprehensive Gang Model and the Gang Resistance Education and Training (G.R.E.A.T.). The project aims to reduce gang associations and involvement of youth in Marysville by providing academic, behavioral, and pro-social supports.

### **City of Parlier**

The City of Parlier, through the Parlier Communities that Care Collaborative and The Hope Coalition, will implement evidence-based primary prevention strategies and work on policy and environmental change. **Parlier Communities That Cure Violence (CTCV)** takes a data driven comprehensive public health approach to collaboratively and holistically reduce the rising violence and criminal activity. The project addresses all violence with a focus on domestic violence and rape. CTCV will implement the Start Strong Building Healthy Teens model to prevent teen dating violence and the Peace Over Violence model for providing support for the victims. The HOPE Coalition will implement the Cure Violence Mode.

### **Cities (in alphabetical order)**

#### **City of Bakersfield**

The City of Bakersfield will reduce violence citywide while also minimizing incarceration and promoting opportunity for young people at highest risk of violence. The project will strengthen community-police relations, particularly with residents who are at disproportionately high risk of involvement in violence. The city will implement the following four-step process to build a procedurally just violence reduction strategy. First, build a partnership-focused project support and management team. Second, work with key community stakeholders to build a comprehensive and detailed "shared understanding" of the problem, the opportunity and the solution. Third, build the analytic, operational and management capacities needed for successful implementation and pilot implementation. Fourth, build a two-year implementation plan, implement the plan and employ an assessment of the effectiveness and value of the effort (in partnership with a highly regarded researcher) to shape a sustainable and resource-wise public safety initiative.

#### **City of Fresno**

The Fresno Police Violence Reduction and Community Services Unit will form a partnership with established community-based organizations to provide proven and expanding multi-faceted violence reduction strategies. The focus of the project will be adolescents, young adults, their families, and those who currently or previously had justice system engagement who live in targeted low-income neighborhoods and who are at high-risk for gang recruitment and activities, violence and drug abuse. Through collaboration, the program will provide evidence-based interventions that include violence analysis, outreach, tattoo removal, hospital-based intervention, training for law enforcement and other stakeholders, mentorship, educational and computer lab classes, excursions, structured sports programs, case management, community building and group or individual counseling with licensed mental health clinicians.