

**CITY COUNCIL OF THE
CITY OF PARLIER**

“REGULAR MEETING AGENDA”

DATE: Wednesday, October 05, 2016
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA 93648

I. CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilwoman Yolanda Padilla, Councilman Juan Montaña, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation: Councilmember Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

IV. PUBLIC COMMENTS: PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

V. CONSENT CALENDAR: These matters are routine in nature and will be enacted with one vote. There will be no separate discussion for these items unless requested; in which case, the item will be removed from the Consent Calendar for separate action. Prior to action on the Consent Calendar, the public will be given the opportunity to comment on any consent calendar item.

A. Approve the Check Reports dated September 15, 2016 through September 29, 2016.

B. Adopt and approve Minutes dated September 21, 2016 Regular Meeting.

C. Approve the Use of Richard Flores Field, waive the fees and provide Rosa Flores with a key for Team Matrix.

- D. Waive the second reading and adopt Ordinance 2016-0 approving the amendment to Section 18.14.130(A) relating to fence height requirements for Church Uses in a R-1 Zone District.

“An Ordinance Amending the City of Parlier Municipal Code Section 18.14.130 Relating to the Permissible Perimeter Fence Height and Material for Church Buildings Located in Land Use Districts Designated R-1”

VI. **DEPARTMENT REPORTS:**

VII. **COUNCIL COMMUNICATIONS/COMMENTS:**

VIII. **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 E. Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



Check Report

By Check Number

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BLU01	BLUE SHIELD OF CALIFORNIA	09/21/2016	Regular	0.00	3,990.95	44989
	Void	09/21/2016	Regular	0.00	0.00	44990
CLA05	CLARK PEST CONTROL	09/21/2016	Regular	0.00	55.00	44991
CEN01	CSJVRMA	09/21/2016	Regular	0.00	62,875.00	44992
	Void	09/21/2016	Regular	0.00	0.00	44993
DIRO1	DIRECTV	09/21/2016	Regular	0.00	229.78	44994
G&K00	G & K SERVICES INC.	09/21/2016	Regular	0.00	92.47	44995
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	09/21/2016	Regular	0.00	1,222.89	44996
KIRO1	KIRK L. GARNER	09/21/2016	Regular	0.00	475.00	44997
LOZ03	LOZANO SMITH, LLP	09/21/2016	Regular	0.00	25,547.37	44998
	Void	09/21/2016	Regular	0.00	0.00	44999
PET07	PET EXTREME	09/21/2016	Regular	0.00	49.98	45000
RLB01	REEDLEY LUMBER & BUILDING	09/21/2016	Regular	0.00	218.87	45001
T&J00	T & J ARCO STATION	09/21/2016	Regular	0.00	102.20	45002
SO 01	THE GAS CO.	09/21/2016	Regular	0.00	197.83	45003
THE37	THE LINCOLN NATIONAL LIFE	09/21/2016	Regular	0.00	381.07	45004
	Void	09/21/2016	Regular	0.00	0.00	45005
YAM01	YAMABE & HORN ENGINEERING INC.	09/21/2016	Regular	0.00	3,395.00	45006
ALTO1	ALTA MONTCLAIR/EBSA	09/27/2016	Regular	0.00	300.00	45007
CAR03	CARDENAS, DEMETRIA B.	09/27/2016	Regular	0.00	255.09	45008
CIT22	CITY OF PARLIER	09/27/2016	Regular	0.00	373.41	45009
COM05	COMCAST	09/27/2016	Regular	0.00	309.01	45010
COU08	COUNTY OF FRESNO	09/27/2016	Regular	0.00	1,139.13	45011
DELO0	DE LAGE LANDEN FINANCIAL	09/27/2016	Regular	0.00	3,660.94	45012
DIS04	DISCOUNT SCHOOL SUPPLY	09/27/2016	Regular	0.00	7,434.61	45013
FRE2Y	FACDC	09/27/2016	Regular	0.00	50.00	45014
MIC02	GREEN AND CLEAN LANDSCAPING	09/27/2016	Regular	0.00	1,050.00	45015
GRE02	GREEN BOX RENTALS INC.	09/27/2016	Regular	0.00	14,357.48	45016
GRE02	GREEN BOX RENTALS INC.	09/27/2016	Regular	0.00	-14,357.48	45016
LAK00	LAKESHORE LEARNING MATERI	09/27/2016	Regular	0.00	2,997.18	45017
NGL00	NGLIC	09/27/2016	Regular	0.00	448.34	45018
	Void	09/27/2016	Regular	0.00	0.00	45019
PER06	PAC AUTO SALES	09/27/2016	Regular	0.00	3,517.88	45020
P.GO1	PACIFIC GAS & ELECTRIC	09/27/2016	Regular	0.00	86.64	45021
PIO01	PIONEER EQUIPMENT CO.	09/27/2016	Regular	0.00	94,956.62	45022
PIO01	PIONEER EQUIPMENT CO.	09/27/2016	Regular	0.00	-94,956.62	45022
PRE18	PREMIER ACCESS INSURANCE	09/27/2016	Regular	0.00	1,520.11	45023
	Void	09/27/2016	Regular	0.00	0.00	45024
RLB01	REEDLEY LUMBER & BUILDING	09/27/2016	Regular	0.00	540.66	45025
SEL01	SELECT BUSINESS SYSTEMS INC.	09/27/2016	Regular	0.00	1,312.77	45026
SYS00	SYSO OF CENTRAL CALIFORN	09/27/2016	Regular	0.00	1,951.63	45027
UNIO5	UNITY IT	09/27/2016	Regular	0.00	3,988.36	45028
	Void	09/27/2016	Regular	0.00	0.00	45029
USM01	U-SAVE MARKET	09/27/2016	Regular	0.00	449.75	45030
VER08	VERIZON WIRELESS	09/27/2016	Regular	0.00	1,137.15	45031
YAM01	YAMABE & HORN ENGINEERING INC.	09/27/2016	Regular	0.00	3,386.00	45032
ABI10	ABILITY ANSWERING SERV.	09/28/2016	Regular	0.00	88.99	45035
A-C00	A-C ELECTRIC COMPANY	09/28/2016	Regular	0.00	1,202.00	45036
ADPO0	ADP, INC.	09/28/2016	Regular	0.00	768.78	45037
ALE01	ALERT-O-LITE, INC.	09/28/2016	Regular	0.00	117.48	45038
BIG01	BIG VAL'S AUTO PARTS, INC	09/28/2016	Regular	0.00	57.10	45039
BRE14	BRENNTAG PACIFIC, INC.	09/28/2016	Regular	0.00	918.46	45040
CAPO1	CAPITAL DOOR SERVICE	09/28/2016	Regular	0.00	9,979.00	45041
CAR03	CARDENAS, DEMETRIA B.	09/28/2016	Regular	0.00	322.00	45042

Check Report

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
DEL17	DE LOS SANTOS, ANNABEL	09/28/2016	Regular	0.00	322.00	45043
FAS00	FASTENAL COMPANY	09/28/2016	Regular	0.00	65.72	45044
FRE00	FRESNO OXYGEN	09/28/2016	Regular	0.00	157.85	45045
HAA01	HAAKER EQUIPMENT COMPANY	09/28/2016	Regular	0.00	187.02	45046
GAR13	HERLINDA GARCIA	09/28/2016	Regular	0.00	322.00	45047
JUD10	JUDICIAL DATA SYSTEMS COR	09/28/2016	Regular	0.00	25.00	45048
LOZ03	LOZANO SMITH, LLP	09/28/2016	Regular	0.00	106.00	45049
PUM01	NOE PUMAREJO	09/28/2016	Regular	0.00	160.00	45050
PER06	PAC AUTO SALES	09/28/2016	Regular	0.00	641.02	45051
P.G01	PACIFIC GAS & ELECTRIC	09/28/2016	Regular	0.00	201,555.46	45052
PIO01	PIONEER EQUIPMENT CO.	09/28/2016	Regular	0.00	84,956.62	45053
QUI02	QUILL CORPORATION	09/28/2016	Regular	0.00	33.53	45054
RLB01	REEDLEY LUMBER & BUILDING	09/28/2016	Regular	0.00	157.92	45055
RSG01	RSG, INC.	09/28/2016	Regular	0.00	581.25	45056
SEL02	SELMA TROPHY SHOP	09/28/2016	Regular	0.00	53.66	45057
SYS00	SYSCO OF CENTRAL CALIFORN	09/28/2016	Regular	0.00	50.60	45058
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/28/2016	Regular	0.00	2,500.00	45059
USM01	U-SAVE MARKET	09/28/2016	Regular	0.00	74.09	45060
YOU00	YOUTH CENTERS OF AMERICA,	09/28/2016	Regular	0.00	18,913.86	45061
ASS00	ASSURANT EMPLOYEE BENEFIT	09/28/2016	Regular	0.00	830.41	45062
	Void	09/28/2016	Regular	0.00	0.00	45063
AT&09	AT&T	09/28/2016	Regular	0.00	660.18	45064
B&R01	B&R PRIVATE SECURITY	09/28/2016	Regular	0.00	275.00	45065
CEN19	CENTRAL SANITARY SUPPLY	09/28/2016	Regular	0.00	151.62	45066
DIA11	DIAMOND COMMUNICATIONS	09/28/2016	Regular	0.00	2,194.92	45067
FIVO2	FIVE CITIES EDA	09/28/2016	Regular	0.00	1,272.01	45068
G&K00	G & K SERVICES INC.	09/28/2016	Regular	0.00	92.47	45069
HOM01	HOME DEPOT CREDIT SERVICE	09/28/2016	Regular	0.00	261.16	45070
OFF01	OFFICE DEPOT	09/28/2016	Regular	0.00	35.70	45071
P.G01	PACIFIC GAS & ELECTRIC	09/28/2016	Regular	0.00	9,630.01	45072
STA1B	STANDARD INSURANCE CO.	09/28/2016	Regular	0.00	1,196.70	45073
	Void	09/28/2016	Regular	0.00	0.00	45074
TYL00	TYLER TECHNOLOGIES, INC.	09/28/2016	Regular	0.00	96.00	45075
YOU00	YOUTH CENTERS OF AMERICA,	09/28/2016	Regular	0.00	18,913.86	45076
VILOK	VILLANUEVA, RAUL	09/29/2016	Regular	0.00	690.80	45077
GRE02	GREEN BOX RENTALS INC.	09/29/2016	Regular	0.00	3,661.43	45078

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	156	79	0.00	608,335.85
Manual Checks	0	0	0.00	0.00
Voided Checks	0	11	0.00	-109,314.10
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	156	90	0.00	499,021.75

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	499,021.75
			<hr/> 499,021.75



CITY OF PARLIER

V-A

Check Report

By Check Number

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BLU01	BLUE SHIELD OF CALIFORNIA	09/21/2016	Regular	0.00	3,990.95	44989
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1625700242935	Invoice	09/20/2016	HEALTH INSURANCE 10-16	0.00	3,990.95	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-22197	EMPLOYEE MEDICAL INS.	HEALTH INSURANCE 10-16	1,128.50		
	100-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	-760.31		
	100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	116.92		
	100-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	85.02		
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	3,131.38		
	100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	305.78		
	100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 10-16	305.77		
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	201.83		
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	201.83		
	400-5100-5011	INSURANCE, MED, DEN, V	HEALTH INSURANCE 10-16	-760.31		
	400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 10-16	204.70		
	400-5300-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 10-16	141.72		
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 10-16	201.83		
	401-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	-760.31		
	401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	204.70		
	401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	141.72		
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	201.83		
	402-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	-760.34		
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 10-16	56.67		
	402-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	201.83		
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	141.71		
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 10-16	58.48		
	Void	09/21/2016	Regular	0.00	0.00	44990
CLA05	CLARK PEST CONTROL	09/21/2016	Regular	0.00	55.00	44991
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8/24/16-5294	Invoice	09/20/2016	P.D. PEST CONTROL	0.00	55.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5400-6520	PROFESSIONAL SERVICES/	P.D. PEST CONTROL	55.00		
CEN01	CSJVRMA	09/21/2016	Regular	0.00	62,875.00	44992

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RMA-2017-0089	Invoice	09/19/2016	2016/17 2ND QRT RMA DEPOSITS	0.00	62,875.00	
100-5200-5015	WORKERS COMP	WORKERS COMP - ADMIN		866.99		
100-5200-5017	LIABILITY INSURANCE	GENERAL FUND - ADMIN		2,497.10		
100-5300-5015	WORKERS COMP	WORKERS COMP - FINANCE		328.56		
100-5400-5015	WORKERS COMP	WORKERS COMP - P.D.		16,001.61		
100-5400-5017	LIABILITY INS.	GENERAL FUND - P.D.		2,813.03		
100-5410-5015	WORKERS COMP ANIMAL	WORKERS COMP - ANIMAL CON		596.85		
100-5610-5015	WORKERS COMP PARKS	GENERAL - PARKS		444.28		
100-5616-5015	WORKERS COMP	WORKERS COMP - SWIMMING		126.94		
100-5617-5015	WORKERS COMP	WORKERS COMP - COMM CENT		546.20		
100-5620-5015	WORKERS COMP. REC	WORKERS COMP - RECREATION		546.20		
100-5700-5015	WORKERS COMP	WORKERS COMP - COMM DEVE		2,025.06		
160-5400-5015	WORKERS COMP	COPS - SLESF		1,770.33		
203-5300-5017	LIABILITY INS.	MEASURE C - FINANCE		2,813.03		
203-5600-5015	WORKERS COMP	MEASURE C - STREET MAINT.		729.83		
206-5300-5017	LIABILITY INS.	TDA - FINANCE		2,885.16		
206-5600-5015	WORKERS COMP	TDA		729.82		
213-5600-5015	WORKERS COMP	LANDSCAPE		356.04		
269-6303-5017	LIABILITY INSURANCE	STATE PRESCHOOL		1,709.46		
400-5200-5015	WORKERS COMP - ADM	WATER - ADMIN		1,045.81		
400-5300-5015	WORKERS COMP. FIN.	WATER - FINANCE		2,098.64		
400-5300-5017	LIABILITY INSURANCE	WATER - FINANCE		3,678.58		
400-5600-5015	WORKERS COMP - P.W.	WATER - FINANCE		3,537.09		
401-5200-5015	WORKERS COMP	SEWER - ADMIN		1,045.81		
401-5300-5015	WORKERS COMP	SEWER - FINANCE		2,098.64		
401-5300-5017	LIABILITY INSURANCE	SEWER - FINANCE		3,678.58		
401-5600-5015	WORKERS COMP	SEWER - PUBLIC WORKS		3,155.04		
402-5300-5015	WORKERS COMP	DISPOSAL - FINANCE		994.54		
402-5300-5017	LIABILITY INSURANCE	GARBAGE - FINANCE		1,832.07		
602-8100-5015	WORKERS COMP	SUCCESSOR AGENCY		1,923.71		
	Void	09/21/2016	Regular	0.00	0.00	44993
DIRO1	DIRECTV	09/21/2016	Regular	0.00	229.78	44994
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
29444511495	Invoice	09/16/2016	SR CENTER SERVICE	0.00	229.78	
100-5615-6510	TELEPHONE/DATA/PAGER		SR CENTER SERVICE		229.78	
G&K00	G & K SERVICES INC.	09/21/2016	Regular	0.00	92.47	44995
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258312395	Invoice	09/20/2016	UNIFORM SERVICE 9/14/16	0.00	92.47	
100-5200-6520	PROFESSIONAL SERVICES/		UNIFORM SERVICE 9/14/16		29.06	
100-5620-6520	PROFESSIONAL SERVICES/		UNIFORM SERVICE 9/14/16		16.31	
400-5600-6520	PROFESSIONAL SERVICES/		UNIFORM SERVICE 9/14/16		47.10	
HDLO2	HINDERLITER, DE LLAMAS & ASSOCIATES	09/21/2016	Regular	0.00	1,222.89	44996
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0025999-IN	Invoice	09/16/2016	CONTRACT SALES TAXES 3RD QTR.	0.00	1,222.89	
100-5300-6542	CONTRACT SERVICES		CONTRACT SALES TAXES 3RD QT		1,222.89	
KIRO1	KIRK L. GARNER	09/21/2016	Regular	0.00	475.00	44997
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
082516	Invoice	09/15/2016	APPRAISAL / APN 355-021-49	0.00	475.00	
100-5700-6520	PROFESSIONAL SERVICES/		APPRAISAL / APN 355-021-49		475.00	
LOZO3	LOZANO SMITH, LLP	09/21/2016	Regular	0.00	25,547.37	44998

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2010390	Invoice	09/20/2016	GENERAL LEGAL SERVICES 8-16	0.00	9,177.50	
	100-5200-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL SERVICES 8-16		7,602.50	
	100-5410-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL SERVICES 8-16		1,312.50	
	100-5700-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL SERVICES 8-16		262.50	
2010391	Invoice	09/20/2016	LEGAL SERVICES RETAINER 8-16	0.00	2,604.30	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES RETAINER 8-16		2,604.30	
2010392	Invoice	09/20/2016	LEGAL SERVICES PLANNING 8-16	0.00	2,537.50	
	100-5700-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES PLANNING 8-1		1,968.75	
	401-5600-6520		PROFESSIONAL SERVICES LEGAL SERVICES PLANNING 8-1		341.25	
	602-8100-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES PLANNING 8-1		227.50	
2010393	Invoice	09/20/2016	LEGAL SERVICES P.W. 8-16	0.00	682.50	
	100-5700-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES P.W. 8-16		472.50	
	400-5600-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES P.W. 8-16		210.00	
2010394	Invoice	09/20/2016	LEGAL SERVICES SA 8-16	0.00	1,155.00	
	602-8100-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES SA 8-16		1,155.00	
2010395	Invoice	09/20/2016	PITCHESS MOTION 8/2016	0.00	87.88	
	100-5200-6520		PROFESSIONAL SERVICES/ PITCHESS MOTION 8/2016		87.88	
2010396	Invoice	09/20/2016	LEGAL SERVICES P.D. 8/2016	0.00	262.50	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES P.D. 8/2016		262.50	
2010397	Invoice	09/20/2016	LEGAL SERVICES T. RODRIGUEZ 8-16	0.00	3,553.30	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES T. RODRIGUEZ		3,553.30	
2010398	Invoice	09/20/2016	LEGAL SERVICES D. WALLACE 8-16	0.00	630.00	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES D. WALLACE 8-		630.00	
2010399	Invoice	09/20/2016	LEGAL S. MENDOZA V. COP 8-16	0.00	35.00	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL S. MENDOZA V. COP 8-16		35.00	
2010611	Invoice	09/20/2016	LEGAL SERVICES/L. SEPEDA 8/2016	0.00	87.50	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES/L. SEPEDA 8/20		87.50	
2010612	Invoice	09/20/2016	LEGAL SERVICES YCA 8-16	0.00	1,234.39	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES YCA 8-16		1,234.39	
2010613	Invoice	09/20/2016	LEGAL SERVICES FINANCE 8-16	0.00	437.50	
	100-5300-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES FINANCE 8-16		145.82	
	400-5300-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES FINANCE 8-16		145.84	
	401-5300-6520		PROFESSIONAL SERVICES LEGAL SERVICES FINANCE 8-16		145.84	
2010614	Invoice	09/20/2016	LEGAL SERVICES HR 8-16	0.00	2,975.00	
	100-5100-6520		PROFESSIONAL SERVICES/ LEGAL SERVICE HR 8-16		35.00	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES HR 8-16		192.50	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES HR 8-16		1,277.50	
	100-5600-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES HR 8-16		927.50	
	100-5700-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES HR 8-16		542.50	
2010615	Invoice	09/20/2016	LEGAL SERVICES HOUSING 8-16	0.00	87.50	
	368-5700-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES HOUSING 8-16		87.50	
	Void	09/21/2016	Regular	0.00	0.00	44999
PET07	PET EXTREME	09/21/2016	Regular	0.00	49.98	45000
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
50059	Invoice	09/20/2016	P.D. CANINE FOOD	0.00	49.98	
	100-5400-6013		ANIMAL COSTS P.D. CANINE FOOD		49.98	
RLB01	REEDLEY LUMBER & BUILDING	09/21/2016	Regular	0.00	218.87	45001
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
108599	Invoice	09/20/2016	ANIMAL CONTROL/KENNEL REPAIRS	0.00	63.93	
	100-5410-6002		PARTS SUPPLIES ANIMAL CONTROL/KENNEL REP		63.93	

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109022	Invoice 100-5410-6002	09/20/2016	ANIMAL CONTROL/DOG CAGE PARTS SUPPLIES	0.00	154.94	
T&J00	T & J ARCO STATION	09/21/2016	Regular	0.00	102.20	45002
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9/6/16	Invoice 100-5400-6011	09/20/2016	P.D. FUEL FUEL	0.00	102.20	
SO 01	THE GAS CO.	09/21/2016	Regular	0.00	197.83	45003
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9/9/16-0374	Invoice 269-6303-6513	09/16/2016	PRESCHOOL UTILITIES GAS	0.00	44.76	
9/9/16-0525	Invoice 100-5615-6513	09/16/2016	SR. CENTER UTILITIES GAS	0.00	7.50	
9/9/16-3229	Invoice 100-5620-6513	09/16/2016	580 TULARE UTILITIES GAS	0.00	14.79	
9/9/16-3791	Invoice 100-5620-6513	09/16/2016	741.5 TULARE ST UTILITIES GAS	0.00	16.56	
9/9/16-3985	Invoice 100-5620-6513	09/16/2016	741 TULARE UTILITIES GAS	0.00	19.07	
9/9/16-4009	Invoice 100-5400-6513	09/16/2016	P.D. UTILITIES GAS	0.00	45.82	
9/9/16-9006	Invoice 100-5617-6513	09/16/2016	1100 E. PARLIER UTILITIES GAS	0.00	22.78	
9/9/16-9007	Invoice 100-5104-6513	09/16/2016	FIRE DEPT. UTILITES GAS	0.00	26.55	
THE37	THE LINCOLN NATIONAL LIFE	09/21/2016	Regular	0.00	381.07	45004
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
39915-10-16	Invoice 100-5200-5011 100-5300-5011 100-5400-5011 100-5400-5011 100-5410-5011 100-5610-5011 100-5617-5011 100-5620-5011 100-5700-5011 160-5400-5011 203-5600-5011 206-5600-5011 213-5600-5011 400-5200-5011 400-5300-5011 400-5600-5011 401-5200-5011 401-5300-5011 401-5600-5011 402-5300-5011 602-8100-5011 602-8100-5011	09/20/2016	LONG TERM INS. 10-16 INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED, DEN, V INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED-DEN,VI INSURANCE-MED,DEN,VIS INSURANCE-MED-DEN,VI INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED, DEN, VI INSURANCE- MED, DEN. V INSURANCE- MED, DEN, V INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS INSURANCE-MED, DEN,VI INSURANCE-MED,DEN,VIS INSURANCE-MED,DEN,VIS	0.00	381.07	
YAM01	**Void** YAMABE & HORN ENGINEERING INC.	09/21/2016	Regular	0.00	0.00	45005
		09/21/2016	Regular	0.00	3,395.00	45006

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36028	Invoice 100-5200-6519	09/15/2016	GENERAL FUND ACCT ENGINEERING FEES	0.00	501.00 501.00	
36030	Invoice 100-5616-6519	09/15/2016	SWIMMING POOL ENGINEERING FEES	0.00	200.00 200.00	
36031	Invoice 100-5700-6519	09/15/2016	COMMUNITY DEV. ACCOUNT ENGINEERING FEES	0.00	740.00 740.00	
36035	Invoice 100-5700-6519	09/15/2016	DOLLAR GENERAL ENGINEERING FEES	0.00	540.00 540.00	
36041	Invoice 100-5700-6519	09/15/2016	VALERO GAS STATION ENGINEERING FEES	0.00	240.00 240.00	
36042	Invoice 100-5700-6519	09/15/2016	TRACT 5607- PHASE III ENGINEERING FEES	0.00	240.00 240.00	
36044	Invoice 213-5700-6519	09/15/2016	LLMD ASSESMENT ENGINEERING FEES	0.00	934.00 934.00	
ALT01	ALTA MONTCLAIR/EBSA	09/27/2016	Regular	0.00	300.00	45007
SEPT. 3-16	Invoice 100-22210	09/22/2016	457 DEFERRED COMP. PR 9/22/16 457 DEFERRED COMPENS 457 DEFERRED COMP. PR 9/22/	0.00	300.00 300.00	
CAR03	CARDENAS, DEMETRIA B.	09/27/2016	Regular	0.00	255.09	45008
8/22/16	Invoice 269-6303-6504	09/26/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	226.80 226.80	
9/22/16	Invoice 269-6303-6001	09/26/2016	PRESCHOOL SUPPLIES OPERATIONAL SUPPLIES	0.00	28.29 28.29	
CIT22	CITY OF PARLIER	09/27/2016	Regular	0.00	373.41	45009
800-8000-7-10/8-	Invoice 269-6303-6514	09/26/2016	PRESCHOOL WATER UTILITIES UTILITIES - WATER	0.00	373.41 373.41	
COM05	COMCAST	09/27/2016	Regular	0.00	309.01	45010
9/3/16-1293	Invoice 269-6303-6510	09/26/2016	PRESCHOOL PHONE SERVICE TELEPHONE/DATA/PAGER	0.00	309.01 309.01	
COU08	COUNTY OF FRESNO	09/27/2016	Regular	0.00	1,139.13	45011
13129	Invoice 200-5600-6512	09/26/2016	INTERSECTION LIGHTS ELECTRICITY	0.00	1,139.13 1,139.13	
DELOO	DE LAGE LANDEN FINANCIAL	09/27/2016	Regular	0.00	3,660.94	45012

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51613766	Invoice	09/22/2016	COPIERS LEASE PAYMENT 10-16	0.00	3,660.94	
	100-5200-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		62.55	
	100-5200-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		605.18	
	100-5400-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		655.99	
	100-5615-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		120.80	
	100-5700-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		122.98	
	269-6303-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		789.62	
	368-5700-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 10-16		61.48	
	400-5300-6541		LEASE CONTRACTS COPIERS LEASE PAYMENT 10-16		364.08	
	400-5600-6541		LEASE CONTRACTORS COPIERS LEASE PAYMENT 10-16		226.35	
	401-5300-6541		LEASE CONTRACTORS COPIER LEASE PAYMENT 10/201		364.08	
	401-5600-6541		LEASE CONTRACTORS COPIERS LEASE PAYMENT 10-16		226.35	
	576-5700-6520		PROFESSIONAL SERVICES/ COPIERSLEASE PAYMENT 10-16		61.48	
DIS04	DISCOUNT SCHOOL SUPPLY	09/27/2016	Regular	0.00	7,434.61	45013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
D22796470103	Invoice	09/26/2016	PRESCHOOL SCHOOL SUPPLIES	0.00	7,434.61	
	269-6303-6001		OPERATIONAL SUPPLIES PRESCHOOL SCHOOL SUPPLIES		7,434.61	
FRE2Y	FACDC	09/27/2016	Regular	0.00	50.00	45014
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FY 2016/2017	Invoice	09/26/2016	MEMBER REGISTRATION 2016-17	0.00	50.00	
	269-6303-6501		MEMBERSHIP DUES MEMBER REGISTRATION 2016-1		50.00	
MIC02	GREEN AND CLEAN LANDSCAPING	09/27/2016	Regular	0.00	1,050.00	45015
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2317	Invoice	09/26/2016	PRESCHOOL LAWN SERVICES 9-16	0.00	1,050.00	
	269-6303-6531		REPAIRS & MAINTENANC TREE STUMP GRINDING		350.00	
	269-6303-6531		REPAIRS & MAINTENANC TREE REMOVAL & DISPOSAL		350.00	
	269-6303-6542		CONTRACT SERVICES PRESCHOOL LAWN SERVICES 9-		350.00	
GRE02	GREEN BOX RENTALS INC.	09/27/2016	Regular	0.00	14,357.48	45016
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
42391	Invoice	09/21/2016	ANIMAL CONTROL OFFICE	0.00	10,696.05	
	100-5410-6002		PARTS SUPPLIES ANIMAL CONTROL OFFICE		10,696.05	
42392	Invoice	09/26/2016	VETERANS PARK STORAGE	0.00	3,661.43	
	100-5600-6002		PARTS SUPPLIES VETERANS PARK STORAGE		3,661.43	
GRE02	GREEN BOX RENTALS INC.	09/27/2016	Regular	0.00	-14,357.48	45016
LAK00	LAKESHORE LEARNING MATERI	09/27/2016	Regular	0.00	2,997.18	45017
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5169360916	Invoice	09/26/2016	PRESCHOOL CLASSROOM SUPPLIES	0.00	2,997.18	
	269-6303-6001		OPERATIONAL SUPPLIES PRESCHOOL CLASSROOM SUPPL		2,997.18	
NGLO0	NGLIC	09/27/2016	Regular	0.00	448.34	45018

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IA552744	Invoice	09/23/2016	VISION FEE FOR 10-16	0.00	448.34	
	100-22195	EMPLOYEE VISION INS. W	VISION FEE FOR 10-16		169.60	
	100-5100-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		21.09	
	100-5200-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		6.27	
	100-5300-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		1.28	
	100-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		122.11	
	100-5410-5011	INSURANCE-MED, DEN, V	VISION FEE FOR 10-16		4.40	
	100-5610-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		0.85	
	100-5617-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		2.20	
	100-5620-5011	INSURANCE-MED-DEN,VI	VISION FEE FOR 10-16		2.20	
	160-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		17.08	
	203-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		5.49	
	206-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		5.50	
	213-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		0.88	
	400-5100-5011	INSURANCE, MED, DEN, V	VISION FEE FOR 10-16		21.09	
	400-5300-5011	INSURANCE- MED, DEN. V	VISION FEE FOR 10-16		7.15	
	400-5600-5011	INSURANCE- MED, DEN, V	VISION FEE FOR 10-16		23.62	
	401-5200-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		6.27	
	401-5300-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		7.15	
	401-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		18.61	
	402-5300-5011	INSURANCE-MED, DEN,VI	VISION FEE FOR 10-16		3.35	
	602-8100-5011	INSURANCE-MED,DEN,VIS	VISION FEE FOR 10-16		2.15	
	Void	09/27/2016	Regular	0.00	0.00	45019
PER06	PAC AUTO SALES	09/27/2016	Regular	0.00	3,517.88	45020
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17802	Invoice	09/22/2016	P.D. / REPLACE BRAKES	0.00	853.73	
	100-5400-6532	VEHICLE MAINTENANCE	P.D. / REPLACE BRAKES		853.73	
18083	Invoice	09/22/2016	DOOR MIRROR REPAIRS	0.00	87.42	
	100-5410-6532	VEHICLE MAINTENANCE	DOOR MIRROR REPAIRS		87.42	
18116	Invoice	09/22/2016	P.D. FAN REPLACEMENT	0.00	452.09	
	100-5400-6532	VEHICLE MAINTENANCE	P.D. FAN REPLACEMENT		452.09	
18140	Invoice	09/22/2016	P.D. A/C SERVICED	0.00	95.37	
	100-5400-6532	VEHICLE MAINTENANCE	P.D. A/C SERVICED		95.37	
18161	Invoice	09/26/2016	P.D. FRONT TIRE REPAIR	0.00	25.00	
	100-5400-6532	VEHICLE MAINTENANCE	P.D. FRONT TIRE REPAIR		25.00	
18165	Invoice	09/22/2016	REPLACE TRANSMISSION & REAR TIRE	0.00	1,839.27	
	100-5400-6532	VEHICLE MAINTENANCE	REPLACE TRANSMISSION & REA		1,839.27	
18168	Invoice	09/22/2016	P.D. PEDEL SENSOR REPAIRS	0.00	165.00	
	100-5400-6532	VEHICLE MAINTENANCE	P.D. PEDEL SENSOR REPAIRS		165.00	
P.G01	PACIFIC GAS & ELECTRIC	09/27/2016	Regular	0.00	86.64	45021
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/15/16-0980	Invoice	09/21/2016	TRAFFIC LIGHTS	0.00	86.64	
	200-5600-6512	ELECTRICITY	TRAFFIC LIGHTS		86.64	
PIO01	PIONEER EQUIPMENT CO.	09/27/2016	Regular	0.00	94,956.62	45022
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
55373	Invoice	09/26/2016	PURCHASE KUBOTA TRACTOR	0.00	94,956.62	
	401-5600-7001	CAPITAL EQUIPMENT	PURCHASE KUBOTA TRACTOR		94,956.62	
PIO01	PIONEER EQUIPMENT CO.	09/27/2016	Regular	0.00	-94,956.62	45022
PRE18	PREMIER ACCESS INSURANCE	09/27/2016	Regular	0.00	1,520.11	45023

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-10-16	Invoice	09/21/2016	DENTAL FEES OCT 2016	0.00	1,520.11	
	100-22194	EMPLOYEE DENTAL INS W	DENTAL FEES OCT 2016		972.86	
	100-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		-71.73	
	100-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		16.23	
	100-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		7.31	
	100-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		288.85	
	100-5410-5011	INSURANCE-MED, DEN, V	DENTAL FEES OCT 2016		21.71	
	100-5610-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		26.37	
	100-5617-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		10.85	
	100-5620-5011	INSURANCE-MED-DEN,VI	DENTAL FEES OCT 2016		10.86	
	100-5700-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		-143.46	
	160-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		97.41	
	203-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		30.72	
	206-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		30.72	
	213-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		25.84	
	400-5100-5011	INSURANCE, MED, DEN, V	DENTAL FEES OCT 2016		-71.73	
	400-5200-5011	INSURANCE MED, DEN, VI	DENTAL FEES OCT 2016		16.24	
	400-5300-5011	INSURANCE- MED, DEN, V	DENTAL FEES OCT 2016		40.85	
	400-5600-5011	INSURANCE- MED, DEN, V	DENTAL FEES OCT 2016		146.94	
	401-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		-71.73	
	401-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		16.24	
	401-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		40.85	
	401-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		118.26	
	402-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		-71.73	
	402-5300-5011	INSURANCE-MED, DEN,VI	DENTAL FEES OCT 2016		19.20	
	602-8100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES OCT 2016		12.18	
	Void	09/27/2016	Regular	0.00	0.00	45024
RLB01	REEDLEY LUMBER & BUILDING	09/27/2016	Regular	0.00	540.66	45025
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
109023	Invoice	09/26/2016	PRESCHOOL REPAIR SUPPLIES	0.00	246.36	
	269-6303-6540	MISCELLANEOUS EXPENS	PRESCHOOL REPAIR SUPPLIES		246.36	
109340	Invoice	09/26/2016	PRESCHOOL/PRESSURE WASHER	0.00	294.30	
	269-6303-6004	TOOLS & MINOR EQUIPM	PRESCHOOL/PRESSURE WASHE		294.30	
SELO1	SELECT BUSINESS SYSTEMS INC.	09/27/2016	Regular	0.00	1,312.77	45026
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
233400	Invoice	09/21/2016	COPIERS CONTRACT 8/15/16-9/14/16	0.00	1,312.77	
	100-5200-6520	PROFESSIONAL SERVICES/	COPIERS CONTRACT		164.10	
	100-5400-6520	PROFESSIONAL SERVICES/	COPIERS CONTRACT		164.10	
	100-5700-6542	CONTRACT SERVICES	COPIERS CONTRACT		164.10	
	269-6303-6542	CONTRACT SERVICES	COPIERS CONTRACT		164.09	
	400-5300-6542	CONTRACT SERVICES	COPIERS CONTRACT		164.09	
	400-5600-6541	LEASE CONTRACTORS	COPIERS CONTRACT		164.10	
	401-5300-6542	CONTRACT SERVICES	COPIERS CONTRACT		164.09	
	401-5600-6542	CONTRACT SERVICES	COPIERS CONTRACT		164.10	
SYS00	SYSKO OF CENTRAL CALIFORN	09/27/2016	Regular	0.00	1,951.63	45027
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
609140491	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	1,123.99	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		1,123.99	
609190461	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	50.60	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		50.60	
609210735	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	777.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		777.04	
UNIO5	UNITY IT	09/27/2016	Regular	0.00	3,988.36	45028
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MSP-20379	Invoice	09/26/2016	IT BILLING SERVICES 5/16	0.00	2,030.18	
	100-5200-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.16	
	100-5400-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.16	
	100-5615-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.16	
	100-5700-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	200-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	203-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	206-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	269-6303-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	400-5300-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	400-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
	401-5300-6520	PROFESSIONAL SERVICES	IT BILLING SERVICES 5/16		156.17	
	401-5600-6520	PROFESSIONAL SERVICES	IT BILLING SERVICES 5/16		156.17	
	602-8100-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 5/16		156.17	
MSP-20607	Invoice	09/26/2016	IT BILLING SERVICES 8-16	0.00	1,958.18	
	100-5200-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.62	
	100-5400-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	100-5615-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	100-5700-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	200-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	203-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	206-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	269-6303-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	400-5300-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	400-5600-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	401-5300-6520	PROFESSIONAL SERVICES	IT BILLING SERVICES 8-16		150.63	
	401-5600-6520	PROFESSIONAL SERVICES	IT BILLING SERVICES 8-16		150.63	
	602-8100-6520	PROFESSIONAL SERVICES/	IT BILLING SERVICES 8-16		150.63	
	Void	09/27/2016	Regular	0.00	0.00	45029
USM01	U-SAVE MARKET	09/27/2016	Regular	0.00	449.75	45030
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/14/16	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	86.11	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		86.11	
9/19/16	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	67.15	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		67.15	
9/20/16	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	80.94	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		80.94	
9/21/16	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	46.55	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		46.55	
9/23/16	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	94.47	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		94.47	
9/26/16	Invoice	09/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	74.53	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		74.53	
VER08	VERIZON WIRELESS	09/27/2016	Regular	0.00	1,137.15	45031

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9771563914	Invoice	09/21/2016	CELL PHONE SERVICES 9/16	0.00	1,137.15	
	100-5100-6510		TELEPHONE/DATA/PAGER		568.15	
	100-5620-6510		TELEPHONE/DATA/PAGER		125.06	
	100-5700-6510		TELEPHONE/DATA/PAGER		47.44	
	400-5600-6510		TELEPHONE/DATA/PAGER		256.02	
	401-5600-6510		TELEPHONE/DATA/PAGER		140.48	
YAM01	YAMABE & HORN ENGINEERING INC.	09/27/2016	Regular	0.00	3,386.00	45032
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
36045	Invoice	09/22/2016	ACADEMY & FIFTH PARCEL	0.00	3,386.00	
	100-5700-6520		PROFESSIONAL SERVICES/		3,386.00	
			ACADEMY& FIFTH PARCEL			
ABI10	ABILITY ANSWERING SERV.	09/28/2016	Regular	0.00	88.99	45035
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
09/22/2016	Invoice	09/27/2016	PW TELEPHONE SERVICES	0.00	88.99	
	400-5600-6510		TELEPHONE/DATA/PAGER		88.99	
			PW TELEPHONE SERVICES			
A-C00	A-C ELECTRIC COMPANY	09/28/2016	Regular	0.00	1,202.00	45036
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
35703	Invoice	09/27/2016	PW LIFT STATION	0.00	404.00	
	401-5600-6520		PROFESSIONAL SERVICES		404.00	
			PW LIFT STATION			
35845	Invoice	09/27/2016	PW MILTON LIFT STATION	0.00	798.00	
	401-5600-6520		PROFESSIONAL SERVICES		798.00	
			PW MILTON LIFT STATION			
ADP00	ADP, INC.	09/28/2016	Regular	0.00	768.78	45037
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
480396353	Invoice	09/27/2016	PAYROLL PROCESS & EZ LABOR 9-16	0.00	768.78	
	100-5200-6520		PROFESSIONAL SERVICES/		31.38	
	100-5400-6520		PROFESSIONAL SERVICES/		235.34	
	100-5410-6520		PROFESSIONAL SERVICES/		15.67	
	100-5610-6520		PROFESSIONAL SERVICES/		31.38	
	100-5617-6520		PROFESSIONAL SERVICES		47.07	
	100-5620-6520		PROFESSIONAL SERVICES/		47.07	
	100-5700-6520		PROFESSIONAL SERVICES/		47.07	
	203-5600-6520		PROFESSIONAL SERVICES/		31.38	
	206-5600-6520		PROFESSIONAL SERVICES/		31.38	
	400-5300-6520		PROFESSIONAL SERVICES/		47.07	
	400-5600-6520		PROFESSIONAL SERVICES/		47.07	
	401-5300-6520		PROFESSIONAL SERVICES		47.07	
	401-5600-6520		PROFESSIONAL SERVICES		47.07	
	402-5300-6520		PROFESSIONAL SERVICES		47.07	
	602-8100-6520		PROFESSIONAL SERVICES/		31.38	
			PAYROLL PROCESS & EZ LABOR		31.38	
ALE01	ALERT-O-LITE, INC.	09/28/2016	Regular	0.00	117.48	45038
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0005298-IN	Invoice	09/27/2016	PW SUPPLIES	0.00	68.84	
	400-5600-6002		PARTS & SUPPLIES		68.84	
			PW SUPPLIES			
0005331-IN	Invoice	09/27/2016	PW SUPPLIES	0.00	48.64	
	400-5600-6002		PARTS & SUPPLIES		48.64	
			PW SUPPLIES			
BIG01	BIG VAL'S AUTO PARTS, INC	09/28/2016	Regular	0.00	57.10	45039

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
716200	Invoice	09/27/2016	PW SHOP SUPPLIES	0.00	8.59	
	401-5600-6002		PARTS SUPPLIES		8.59	
717496	Invoice	09/27/2016	PW SPRAYER UNIT #112	0.00	48.51	
	401-5600-6004		TOOLS & MINOR EQUIPM		48.51	
BRE14	BRENNTAG PACIFIC, INC.	09/28/2016	Regular	0.00	918.46	45040
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI660344	Invoice	09/27/2016	CHLORINE FOR WELL 2A	0.00	388.90	
	400-5600-6002		PARTS & SUPPLIES		388.90	
BPI660345	Invoice	09/27/2016	CHLORINE FOR WELL 9A	0.00	529.56	
	400-5600-6002		PARTS & SUPPLIES		529.56	
CAP01	CAPITAL DOOR SERVICE	09/28/2016	Regular	0.00	9,979.00	45041
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20683	Invoice	09/27/2016	FRONT DOOR CITY HALL	0.00	9,979.00	
	100-5300-7001		CAPITAL EQUIPMENT		9,979.00	
CAR03	CARDENAS, DEMETRIA B.	09/28/2016	Regular	0.00	322.00	45042
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT. 31 - NOV. 6	Invoice	09/27/2016	NAEYC CONFERENCE AOE	0.00	322.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		322.00	
DEL17	DE LOS SANTOS, ANNABEL	09/28/2016	Regular	0.00	322.00	45043
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT. 31 - NOV. 6	Invoice	09/27/2016	NAEYC CONFERENCE AOE	0.00	322.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		322.00	
FAS00	FASTENAL COMPANY	09/28/2016	Regular	0.00	65.72	45044
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CARE32566	Invoice	09/27/2016	SUPPLIES LAWN MOWER #108	0.00	12.28	
	401-5600-6002		PARTS SUPPLIES		12.28	
CARE32658	Invoice	09/27/2016	TRACTOR REPAIR #107	0.00	41.90	
	401-5600-6532		VEHICLE MAINTENANCE		41.90	
CAREE32645	Invoice	09/27/2016	TRACTOR REPAIR #107	0.00	11.54	
	401-5600-6532		VEHICLE MAINTENANCE		11.54	
FRE00	FRESNO OXYGEN	09/28/2016	Regular	0.00	157.85	45045
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12695115-00	Invoice	09/27/2016	PW SUPPLIES	0.00	121.58	
	400-5600-6002		PARTS & SUPPLIES		121.58	
91379661	Invoice	09/27/2016	PW SUPPLIES	0.00	36.27	
	400-5600-6002		PARTS & SUPPLIES		36.27	
HAA01	HAAKER EQUIPMENT COMPANY	09/28/2016	Regular	0.00	187.02	45046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
W48686	Invoice	09/27/2016	TRAILER JETTER REPAIRS	0.00	187.02	
	401-5600-6004		TOOLS & MINOR EQUIPM		187.02	
GAR13	HERLINDA GARCIA	09/28/2016	Regular	0.00	322.00	45047

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
GAR13	Invoice 269-6303-6503	09/27/2016	NAEYC CONFERENCE AOE TRAVEL, MEETINGS & TR	0.00	322.00 322.00	
JUD10	JUDICIAL DATA SYSTEMS COR	09/28/2016	Regular	0.00	25.00	45048
6180	Invoice 100-5400-6542	09/27/2016	PD PARKING PROCESSING CONTRACT SERVICES	0.00	25.00 25.00	
LOZ03	LOZANO SMITH, LLP	09/28/2016	Regular	0.00	106.00	45049
2011291	Invoice 100-5200-6520	09/27/2016	DOUGHTY 8/2016 LEGAL FEES PROFESSIONAL SERVICES/	0.00	53.00 53.00	
2011292	Invoice 100-5400-6520	09/28/2016	LEGAL SERVICES D. CORONA 9-16 PROFESSIONAL SERVICES/	0.00	53.00 53.00	
PUM01	NOE PUMAREJO	09/28/2016	Regular	0.00	160.00	45050
9-10-16	Invoice 100-5200-6537	09/27/2016	TABLES & CHAIRS - CAR SHOW SPECIAL EVENT EXPENSE	0.00	160.00 160.00	
PER06	PAC AUTO SALES	09/28/2016	Regular	0.00	641.02	45051
18190	Invoice 100-5400-6532	09/27/2016	REPLACE FRONT BRAKES VEHICLE MAINTENANCE	0.00	641.02 641.02	
P.GO1	PACIFIC GAS & ELECTRIC	09/28/2016	Regular	0.00	201,555.46	45052
8105923756-8-16	Invoice 100-5104-6512 100-5200-6512 100-5400-6512 100-5610-6512 100-5615-6512 100-5620-6512 213-5600-6512 269-6303-6512 400-5300-6512 400-5600-6512 401-5300-6512 401-5600-6512	09/27/2016	ELECTRICITY UTILITIES 8-16 ELECTRICITY	0.00	201,555.46 502.94 2,410.62 1,291.03 1,584.95 805.38 630.29 496.39 1,690.39 2,918.39 14,648.34 1,459.19 173,117.55	
PI001	PIONEER EQUIPMENT CO.	09/28/2016	Regular	0.00	84,956.62	45053
55373-	Invoice 401-5600-7001	09/27/2016	PURCHASE KUBOTA TRACTOR CAPITAL EQUIPMENT	0.00	84,956.62 84,956.62	
QUI02	QUILL CORPORATION	09/28/2016	Regular	0.00	33.53	45054
559448	Credit Memo 400-5600-6002	09/27/2016	PW SHOP SUPPLIES PARTS & SUPPLIES	0.00	-38.95 -38.95	
8865652	Invoice	09/27/2016	PW OFFICE SUPPLIES	0.00	33.53	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6000	OFFICE SUPPLIES - P.W.	PW OFFICE SUPPLIES		33.53	
9234954	Invoice	09/27/2016	PW SHOP SUPPLIES	0.00	38.95	
	400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES		38.95	
RLB01	REEDLEY LUMBER & BUILDING	09/28/2016	Regular	0.00	157.92	45055
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
109754	Invoice	09/27/2016	DOG POUND SUPPLIES	0.00	39.96	
	100-5410-6002	PARTS SUPPLIES	DOG POUND SUPPLIES		39.96	
109781	Invoice	09/27/2016	DOG POUND SUPPLIES	0.00	97.42	
	100-5410-6002	PARTS SUPPLIES	DOG POUND SUPPLIES		97.42	
109818	Invoice	09/27/2016	DOG POUND SUPPLIES	0.00	20.54	
	100-5410-6002	PARTS SUPPLIES	DOG POUND SUPPLIES		20.54	
RSG01	RSG, INC.	09/28/2016	Regular	0.00	581.25	45056
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1001763	Invoice	09/27/2016	SUCCESSOR AGENCY ADMIN 8-16	0.00	282.50	
	602-8100-6542	CONTRACT SERVICES	SUCCESSOR AGENCY ADMIN 8-1		282.50	
1001764	Invoice	09/27/2016	SUCCESSOR AGENCY ADMIN. 8-16	0.00	298.75	
	602-8100-6542	CONTRACT SERVICES	SUCCESSOR AGENCY ADMIN. 8-		298.75	
SELO2	SELMA TROPHY SHOP	09/28/2016	Regular	0.00	53.66	45057
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
160269	Invoice	09/27/2016	PLAQUE FOR SGT MERZ	0.00	53.66	
	100-5400-6002	PARTS SUPPLIES	PLAQUE FOR SGT MERZ		53.66	
SYS00	SYSCO OF CENTRAL CALIFORN	09/28/2016	Regular	0.00	50.60	45058
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
609260511	Invoice	09/27/2016	PRESCHOOL MEAL SUPPLIES	0.00	50.60	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		50.60	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/28/2016	Regular	0.00	2,500.00	45059
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11966	Invoice	09/28/2016	GRANT CONSULTING SERVICES 9-16	0.00	2,500.00	
	100-5200-6520	PROFESSIONAL SERVICES/	GRANT CONSULTING SERVICES		2,500.00	
USM01	U-SAVE MARKET	09/28/2016	Regular	0.00	74.09	45060
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9-27-16	Invoice	09/27/2016	PRESCHOOL MEAL SUPPLIES	0.00	74.09	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		74.09	
YOU00	YOUTH CENTERS OF AMERICA,	09/28/2016	Regular	0.00	18,913.86	45061
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT. 2-15, 2016	Invoice	09/27/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL EXPENSES		18,913.86	
ASS00	ASSURANT EMPLOYEE BENEFIT	09/28/2016	Regular	0.00	830.41	45062

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5403644-10-16	Invoice	09/28/2016	SHORT TERM DISABILITY 10-16	0.00	830.41	
	100-22106	LIFE, LTD & STD PAYABLE	VOLUNTARY LIFE INS. 10-16		45.50	
	100-5200-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		6.17	
	100-5300-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		11.81	
	100-5400-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		337.68	
	100-5410-5011	INSURANCE-MED, DEN, V	SHORT TERM DISABILITY 10-16		15.96	
	100-5610-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		6.56	
	100-5617-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		28.02	
	100-5620-5011	INSURANCE-MED-DEN,VI	SHORT TERM DISABILITY 10-16		28.02	
	100-5700-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		41.38	
	160-5400-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		28.10	
	203-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		11.20	
	206-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		11.19	
	213-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		8.81	
	400-5200-5011	INSURANCE MED, DEN, VI	SHORT TERM DISABILITY 10-16		10.80	
	400-5300-5011	INSURANCE- MED, DEN. V	SHORT TERM DISABILITY 10-16		48.00	
	400-5600-5011	INSURANCE- MED, DEN, V	SHORT TERM DISABILITY 10-16		41.71	
	401-5200-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		10.80	
	401-5300-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		47.99	
	401-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		33.16	
	402-5300-5011	INSURANCE-MED, DEN,VI	SHORT TERM DISABILITY 10-16		42.67	
	602-8100-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		3.07	
	602-8100-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 10-16		11.81	
	Void	09/28/2016	Regular	0.00	0.00	45063
AT&09	AT&T	09/28/2016	Regular	0.00	660.18	45064
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000008609838	Invoice	09/28/2016	PHONE SERVICES 9-16	0.00	430.02	
	100-5200-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 9-16		-0.86	
	100-5400-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 9-16		280.95	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 9-16		72.51	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 9-16		77.42	
000008610184	Invoice	09/28/2016	P.W. LIFT STATION SERVICES	0.00	82.70	
	400-5600-6510	TELEPHONE/DATA/PAGER	P.W. LIFT STATION SERVICES		82.70	
000008610185	Invoice	09/28/2016	PW. PHONE LINE	0.00	17.55	
	400-5600-6531	REPAIRS & MAINTENANC	PW. PHONE LINE		17.55	
000008610186	Invoice	09/28/2016	SR CENTER PHONE LINE	0.00	80.97	
	100-5615-6510	TELEPHONE/DATA/PAGER	SR CENTER PHONE LINE		80.97	
000008611134	Invoice	09/28/2016	P.W. LIFT STATION SERVICES	0.00	48.94	
	400-5600-6510	TELEPHONE/DATA/PAGER	P.W. LIFT STATION SERVICES		48.94	
B&R01	B&R PRIVATE SECURITY	09/28/2016	Regular	0.00	275.00	45065
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/1/2016	Invoice	09/28/2016	SECURITY SERVICES 10/1/16	0.00	275.00	
	100-5200-6537	SPECIAL EVENT EXPENSE	SECURITY SERVICES 10/1/16		275.00	
CEN19	CENTRAL SANITARY SUPPLY	09/28/2016	Regular	0.00	151.62	45066
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
729239	Invoice	09/28/2016	COMM CENTER SUPPLIES	0.00	26.45	
	100-5617-6520	PROFESSIONAL SERVICES	COMM CENTER SUPPLIES		26.45	
734621	Invoice	09/28/2016	CLEANING SUPPLIES	0.00	125.17	
	100-5200-6002	PARTS SUPPLIES	CLEANING SUPPLIES		41.77	
	100-5700-6002	PARTS SUPPLIES	CLEANING SUPPLIES		41.70	

Check Report

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5300-6002	PARTS SUPPLIES	CLEANING SUPPLIES		41.70	
DIA11	DIAMOND COMMUNICATIONS	09/28/2016	Regular	0.00	2,194.92	45067
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
205526	Invoice	09/28/2016	CITY HALL ALARM	0.00	240.00	
	100-5617-6520		PROFESSIONAL SERVICES		240.00	
205527	Invoice	09/28/2016	741 TULARE ST ALARM	0.00	80.00	
	100-5620-6520		PROFESSIONAL SERVICES/		80.00	
			741 TULARE ST ALARM			
205528	Invoice	09/28/2016	SR CENTER ALARM	0.00	170.00	
	100-5615-6520		PROFESSIONAL SERVICES/		170.00	
			SR CENTER ALARM			
205529	Invoice	09/28/2016	580 TULARE UTILITIES	0.00	160.00	
	100-5620-6520		PROFESSIONAL SERVICES/		160.00	
			580 TULARE UTILITIES			
205530	Invoice	09/28/2016	PRESCHOOL ALARM	0.00	90.00	
	269-6303-6542		CONTRACT SERVICES		90.00	
			PRESCHOOL ALARM			
205531	Invoice	09/28/2016	745 TULARE ST ALARM	0.00	170.00	
	100-5618-6520		PROFESSIONAL SERVICES		170.00	
			745 TULARE ST ALARM			
205532	Invoice	09/28/2016	POOL ALARM SERVICES	0.00	80.00	
	100-5616-6520		PROFESSIONAL SERVICES		80.00	
			POOL ALARM SERVICES			
205533	Invoice	09/28/2016	POOL EQUIPMENT ALARM	0.00	35.00	
	100-5616-6520		PROFESSIONAL SERVICES		35.00	
			POOL EQUIPMENT ALARM			
205833	Invoice	09/28/2016	CITY HALL FRONT DOOR REPAIRS	0.00	1,169.92	
	100-5200-6520		PROFESSIONAL SERVICES/		233.98	
	100-5620-6520		PROFESSIONAL SERVICES/		233.99	
	100-5700-6520		PROFESSIONAL SERVICES/		233.99	
	400-5300-6520		PROFESSIONAL SERVICES/		233.98	
	401-5300-6520		PROFESSIONAL SERVICES		233.98	
			CITY HALL FRONT DOOR REPAIR			
FIV02	FIVE CITIES EDA	09/28/2016	Regular	0.00	1,272.01	45068
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9-23-16	Invoice	09/28/2016	FIVE CITIES EDA 1ST QUARTER	0.00	1,272.01	
	100-5200-6501		MEMBERSHIP DUES		1,272.01	
			FIVE CITIES EDA 1ST QUARTER			
G&K00	G & K SERVICES INC.	09/28/2016	Regular	0.00	92.47	45069
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258315161	Invoice	09/28/2016	UNIFORM SERVICE 9/16	0.00	92.47	
	100-5200-6520		PROFESSIONAL SERVICES/		32.84	
	100-5620-6520		PROFESSIONAL SERVICES/		23.62	
	400-5600-6520		PROFESSIONAL SERVICES/		36.01	
			UNIFORM SERVICE 9/16			
HOM01	HOME DEPOT CREDIT SERVICE	09/28/2016	Regular	0.00	261.16	45070
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
124328	Credit Memo	09/28/2016	FINANCE REPAIR SUPPLIES	0.00	-86.91	
	400-5300-6002		PARTS SUPPLIES		-86.91	
			FINANCE REPAIR SUPPLIES			
21275	Invoice	09/28/2016	FINANCE REPAIR SUPPLIES	0.00	86.91	
	400-5300-6002		PARTS SUPPLIES		86.91	
			FINANCE REPAIR SUPPLIES			
582442	Invoice	09/28/2016	FACILITY MAINT. SUPPLIES	0.00	261.16	
	100-5620-6002		PARTS SUPPLIES		261.16	
			FACILITY MAINT. SUPPLIES			
OFF01	OFFICE DEPOT	09/28/2016	Regular	0.00	35.70	45071

Check Report

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
865369386001	Invoice	09/28/2016	FINANCE SUPPLIES	0.00	35.70	
	400-5300-6000		OFFICE SUPPLIES - FIN		17.85	
	401-5300-6000		OFFICE SUPPLIES		17.85	
P.G01	PACIFIC GAS & ELECTRIC	09/28/2016	Regular	0.00	9,630.01	45072
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/15/16-0754	Invoice	09/28/2016	STREET LIGHTS 9-16	0.00	9,000.65	
	200-5600-6512		ELECTRICITY		9,000.65	
9/22/16-0272	Invoice	09/28/2016	745 TULARE ST. UTILITIES	0.00	558.60	
	100-5618-6512		ELECTRICITY		558.60	
9/22/16-1793	Invoice	09/28/2016	BELLA VISTA LIGHTS 9-16	0.00	9.86	
	200-5600-6512		ELECTRICITY		9.86	
9/22/16-5206	Invoice	09/28/2016	741 TULARE ST UTILITIES	0.00	9.86	
	100-5617-6512		ELECTRICITY		9.86	
9/22/16-6580	Invoice	09/28/2016	558 J ST UTILITIES	0.00	51.04	
	200-5600-6512		ELECTRICITY		51.04	
STA1B	STANDARD INSURANCE CO.	09/28/2016	Regular	0.00	1,196.70	45073
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
640476-10-16	Invoice	09/28/2016	LIFE INSURANCE FEES 10-16	0.00	1,196.70	
	100-5200-5011		INSURANCE-MED,DEN,VIS		19.63	
	100-5300-5011		INSURANCE-MED,DEN,VIS		22.35	
	100-5400-5011		INSURANCE-MED,DEN,VIS		500.98	
	100-5410-5011		INSURANCE-MED, DEN, V		34.13	
	100-5610-5011		INSURANCE-MED,DEN,VIS		59.96	
	100-5617-5011		INSURANCE-MED,DEN,VIS		17.17	
	100-5620-5011		INSURANCE-MED-DEN,VI		17.17	
	160-5400-5011		INSURANCE-MED,DEN,VIS		53.81	
	203-5600-5011		INSURANCE-MED,DEN,VIS		64.88	
	206-5600-5011		INSURANCE-MED,DEN,VIS		37.16	
	213-5600-5011		INSURANCE-MED,DEN,VIS		28.72	
	400-5200-5011		INSURANCE MED, DEN, VI		19.63	
	400-5300-5011		INSURANCE- MED, DEN. V		48.33	
	400-5600-5011		INSURANCE- MED, DEN, V		67.25	
	401-5200-5011		INSURANCE-MED,DEN,VIS		19.63	
	401-5300-5011		INSURANCE-MED,DEN,VIS		48.33	
	401-5600-5011		INSURANCE-MED,DEN,VIS		83.67	
	402-5300-5011		INSURANCE-MED, DEN,VI		31.55	
	602-8100-5011		INSURANCE-MED,DEN,VIS		22.35	
	Void	09/28/2016	Regular	0.00	0.00	45074
TYL00	TYLER TECHNOLOGIES, INC.	09/28/2016	Regular	0.00	96.00	45075
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-168480	Invoice	09/28/2016	ONLINE UTILITY BILLING 10-16	0.00	96.00	
	400-5300-6520		PROFESSIONAL SERVICES/		32.00	
	401-5300-6520		PROFESSIONAL SERVICES		32.00	
	402-5300-6520		PROFESSIONAL SERVICES		32.00	
YOU00	YOUTH CENTERS OF AMERICA,	09/28/2016	Regular	0.00	18,913.86	45076
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT 16-29, 2016	Invoice	09/28/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101		A/R-PAYROLL ADVANCE		18,913.86	

Check Report

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VILOK	VILLANUEVA, RAUL	09/29/2016	Regular	0.00	690.80	45077
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
OCT. 4-7, 2016	Invoice	09/29/2016	LOCC ANNUAL CONFERENCE	0.00	690.80	
	100-5100-6503		TRAVEL, MEETINGS & TR		250.80	
	100-5100-6503		TRAVEL, MEETINGS & TR		440.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRE02	GREEN BOX RENTALS INC.	09/29/2016	Regular	0.00	3,661.43	45078
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
42392-	Invoice	09/29/2016	VETERAN'S PARK STORAGE	0.00	3,661.43	
	100-5600-6002		PARTS SUPPLIES		3,661.43	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	156	79	0.00	608,335.85
Manual Checks	0	0	0.00	0.00
Voided Checks	0	11	0.00	-109,314.10
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	156	90	0.00	499,021.75

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	499,021.75
			<hr/> 499,021.75

Refund Check Register

Refund Check Detail

CITY OF PARLIER



UBPKT00763 - Refunds 01 UBPKT00762 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
800-0151-000	CONTROL, RES.COM PEST MATT TAYLOR OR BOB LUNG NEWMARK AVE / TULARE St 305 S. 'M' ST. TULARE, CA 93274	9/27/2016	45033	1,499.33			1499.33	Generated From Billing
800-0493-001	ENTERTAINMENT, WALTER FRESNO / NEWMARK AVE 817 NEIL ARMSTRONG ST. LAS VEGAS, NV 89145	9/27/2016	45034	1,496.67			1496.67	Generated From Billing
Total Refunded Amount:				2,996.00				

Total Refunds: 2

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	2996.00
Revenue Total:	2996.00

General Ledger Distribution

Posting Date: 09/27/2016

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-2,996.00	Yes
	400-13104	A/R UTILITIES	2,996.00	
	400 Total:		0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-2,996.00	Yes
	999-24400	DUE TO WATER	2,996.00	
	999 Total:		0.00	
Distribution Total:			0.00	



CITY OF PARLIER

Check Report

By Check Number

Date Range: 09/15/2016 - 09/29/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PERO1	CALPERS	09/21/2016	Bank Draft	0.00	2,556.43	DFT0000047
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14828122	Invoice	09/20/2016	MISC. UNFUNDED LIABILITY 9-16	0.00	2,556.43	
	100-5200-5010		PERS-PENSION		63.48	
	100-5300-5010		PERS-PENSION		115.35	
	100-5610-5010		PERS-PENSION		58.96	
	100-5700-5010		PERS-PENSION		297.63	
	203-5600-5010		PERS-PENSION		75.46	
	206-5600-5010		PERS-PENSION		75.46	
	213-5600-5010		PERS-PENSION		58.96	
	400-5200-5010		PERS PENSION		111.08	
	400-5300-5010		PERS PENSION		410.20	
	400-5600-5010		PERS PENSION		265.69	
	401-5200-5010		PERS PENSION		111.08	
	401-5300-5010		PERS PENSION		410.20	
	401-5600-5010		PERS PENSION		165.09	
	402-5300-5010		PERS PENSION		190.70	
	602-8100-5010		PERS-PENSION		115.35	
	602-8100-5010		PERS-PENSION		31.74	
PERO1	CALPERS	09/27/2016	Bank Draft	0.00	12,975.86	DFT0000048
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14828130	Invoice	09/26/2016	ACCRUED LIABILITY PD. 9-16	0.00	4,008.24	
	100-5400-5010		PERS-PENSION		3,514.14	
	160-5400-5010		PERS-PENSION		494.10	
14828138	Invoice	09/26/2016	ACCRUED LIABILITY MISC. 9-16	0.00	0.41	
	400-5600-5010		PERS PENSION		0.41	
SEPT. 3-16	Invoice	09/21/2016	PERS CONTRIBUTIONS	0.00	8,967.21	
	100-22104		PERS PAYABLE		3,914.47	
	100-5200-5010		PERS-PENSION		95.99	
	100-5300-5010		PERS-PENSION		42.94	
	100-5400-5010		PERS-PENSION		2,660.46	
	100-5410-5010		PERS- PENSION		87.68	
	100-5610-5010		PERS-PENSION		52.55	
	100-5617-5010		PERS-PENSION		36.39	
	100-5620-5010		PERS-PENSION		36.40	
	100-5700-5010		PERS-PENSION		59.10	
	160-5400-5010		PERS-PENSION		204.82	
	203-5600-5010		PERS-PENSION		74.58	
	206-5600-5010		PERS-PENSION		74.58	
	213-5600-5010		PERS-PENSION		43.12	
	400-5200-5010		PERS PENSION		119.76	
	400-5300-5010		PERS PENSION		202.07	
	400-5600-5010		PERS PENSION		340.26	
	401-5200-5010		PERS PENSION		119.76	
	401-5300-5010		PERS PENSION		202.07	
	401-5600-5010		PERS PENSION		290.32	
	402-5300-5010		PERS PENSION		93.89	
	602-8100-5010		PERS-PENSION		144.43	

Check Report

Date Range: 09/15/2016 - 09/29/2016

Vendor Number

Vendor Name

602-8100-5010

Payment Date
PERS-PENSION

Payment Type
PERS CONTRIBUTIONS

Discount Amount

Payment Amount Number
71.57

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	2	0.00	15,532.29
EFT's	0	0	0.00	0.00
	4	2	0.00	15,532.29

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	15,532.29
			<hr/> 15,532.29

V-0

**CITY COUNCIL/ SUCCESSOR AGENCY
JOINT MEETING OF THE
CITY OF PARLIER**

**REGULAR MEETING
WEDNESDAY SEPTEMBER 21 2016**

MINUTES

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Yolanda Padilla, Councilman Juan Montaña, City Clerk Dorothy Garza.

Absent: Councilwoman Diane Maldonado

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *Councilmember Padilla*

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL:

A. Bella Lopez, Recycling Coordinator Mid Valley Disposal – Recycling Updates. Update on 1st and 2nd quarter Residents recycling good. Tonnage good 1st quarter, 2nd quarter went down. Staff made a presentation at the migrant camp. Staff also attended earth day. Implemented recycling to 7 new residential areas. Bella Lopez looked over residential containers and issued 149 notices of contaminated containers. She will make another round of inspections of containers soon.

IV. PUBLIC COMMENTS:

PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

Rufina Bermudez informed the Police Department and the City Council that there has been what she believes to be unlawful activity next door to her mother's home. She is concerned for her mother's safety. She believes there are squalors living inside the vacant house.

V. CONSENT CALENDAR:

These matters are routine in nature and will be enacted with one vote. There will be no separate discussion for these items unless requested; in which case, the item will be removed from the Consent Calendar for separate action. Prior to action on the Consent Calendar, the public will be given the opportunity to comment on any consent calendar item.

The City Council:

- A.** Approved the Check Reports dated September 01, 2016 through September 14, 2016.

- B.** Adopted and approved Minutes dated September 07, 2016 Regular and Special Meeting

- C.** Approved the Use of Richard Flores Field and the waiving of the fees for Parlier Youth Football and Cheer to use the field for practice.

M/S/C: Motion to approve items A & B of the Consent Calendar by Mayor Pro Tem Villanueva, 2nd by Montano and carried. Absent: Councilwoman Maldonado.

M/S/C: After discussion of item C of the consent calendar motion was made by Padilla to approve item C, 2nd by Mayor Pro Tem Villanueva and carried.

Absent: Councilwoman Diane Maldonado.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. SUBJECT:** Letter of Support/Permission from the Land Owner (City) for the Youth Centers of America who are applying for a grant from Kaboom! The Grant would be used to build a new playground facility at Earl Ruth Park.

The City Council approved the Letter of Support/Permission from the land owner (City) for the Youth Center of America to apply for a grant from Kaboom! The Grant would be used to build a new playground facility at Earl Ruth Park.

M/S/C: Motion to approve letter of support for Youth Center of America to apply for a Grant from Kaboom upon review and approval of legal counsel by Padilla 2nd by Montano and carried. **Absent:** Councilwoman Diane Maldonado.

- 2. SUBJECT:** Recommend Purchase Offer to the Oversight Board for Final Selection.

The City Council approved the purchase offer to the Oversight Board to the Parlier Successor Agency for purchase and development of Assessor Parcel Number ("APN") 3587-390-42, located in the City of Parlier.

M/S/C: Motion to approve the purchase offer to the Oversight Board to the Parlier Successor Agency for purchase and development of Assessor Parcel Number ("APN") 3587-390-42, located in the City of Parlier by Padilla 2nd by Montano and carried. Absent: Councilwoman Maldonado.

B. COMMUNITY DEVELOPMENT DEPARTMENT:

- 1. SUBJECT:** Council to approve the amendment of Section 18.14.130(A) of the Parlier Municipal Code relating to Fence Height in an R-1 Zone District.

The Planning Commission approved the 2nd reading and adopted Ordinance 2016-04 amending Section 18.14.130(A) relating to fence height for Church Uses in an R-1 Zone District.

M/S/C: Motion to approve of the 2nd reading and adopted Ordinance 2016-04 amending Section 18.14.130(A) relating to fence height for Church uses in an R-1 Zone district by Mayor Pro Tem Villanueva, 2nd by Montano and carried. **Absent:** Councilwoman Maldonado.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

Villanueva: Long Beach Conference Western city about the homeless.

Montano: San Diego conference-retail Conference. Parlier is building relationships with Businesses. Selling point that Parlier is surrounded by 150,000 people.

VIII. ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 7:53 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: None.

Ordinances adopted: 2016-04

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 E. Parlier Avenue, Parlier, CA during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Parlier City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM:

✓ C

MEETING DATE:

10/05/16

DEPARTMENT:

Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Rosa Flores, Team Matrix contact, is requesting the use of the Richard Flores Field for youth softball practice. Practice will be held on Fridays, Saturdays, Sundays, and Mondays at the Richard Flores Field located on First and "J" St. Parlier, CA 93648 from 6:00pm - 8:30pm.

RECOMMENDATION:

The Richard Flores Field is currently being used by other leagues for practice until the end of November 2016. Staff recommends Team Matric can practice softball at the Richard Flores Field only on Fridays, Saturdays, Sundays, and Mondays until more days become available. Team Matrix can use the Richard Flores Field located on First and "J" St. Parlier, Ca 93648 from 6:00 pm -8:00pm. Staff also recommends releasing any keys needed to accommodate their practice needs.

BACKGROUND:

Team Matrix is an independent traveling league and has team members from all over the valley including residents from Parlier. Team Matrix offers the community the opportunity to join their girls' softball team that will help encourage sport activities and physical wellness for the youth.

Prepared By:

Recreation Dept.

PAYMENTS				

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

The applicant upon execution hereof agrees to abide by all City of Parlier rules; regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees/deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he/she has read and understands Facility Rules and Regulations and has received a copy of this application. **The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.**

The city of Parlier reserves the right to cancel the event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.

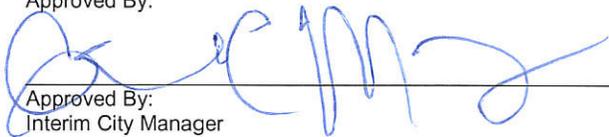


 Applicant/Responsible Party

 Date

Approved By: _____

 Date



 Approved By:
 Interim City Manager

 Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2016

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).

PRODUCER Westpoint Insurance Group, Ltd. 5920 W. 111th St Chicago Ridge IL 60415	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(800) 318-7709	FAX (A/C, No): (708) 636-3915
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Houston Casualty Co.		
INSURED National Softball Association P.O. Box 7 Nicholasville KY 40340	INSURER B: Axis Global		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: CL169902596

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			16/7006175	01/01/2016	01/01/2017	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 PARTICIPANT LEGAL LIAB \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	EXCESS ACCIDENT MEDICAL			SRPO-50299-214	01/01/2016	01/01/2017	\$250 DEDUCTIBLE 100,000

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

Effective: 09/09/2016 - 01/01/17

The certificate holder is named as additional insured with respects to the NSA sanctioned activites of:
Team Matrix

Please note - NSA Sanctioned Leagues must adhere to the rules and regulations of the NSA.

CERTIFICATE HOLDER

City of Parlier
1100 E Parlier Ave
Parlier, CA 93648

CANCELLATION

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
Terri Tomasik/HAM *Terri Tomasik*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2016

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		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Houston Casualty Co.	
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INSURED National Softball Association P.O. Box 7 Nicholasville KY 40340			

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CERTIFICATE NUMBER: CL169902596

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	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
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 Team Matrix

Please note - NSA Sanctioned Leagues must adhere to the rules and regulations of the NSA.

CERTIFICATE HOLDER

Richard Flores Field
 First & J Street
 Parlier, CA 93648

CANCELLATION

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
 Terri Tomasik/HAM *Terri Tomasik*



AGENDA ITEM:

V-D

MEETING DATE:

October 5, 2016

DEPARTMENT:

Community Development

REPORT TO PLANNING COMMISSION

SUBJECT:

Parlier City Council to consider amending Section 18.14.130(A) of the Parlier Municipal Code relating to Fence Height in a R-1 Zone District.

RECOMMENDATION:

Staff recommends the city council approve the second reading of Ordinance No. 2016-04 approving an amendment to Section 18.14.130(A) relating to fence height requirements for Church Uses in a R-1 Zone District.

BACKGROUND:

On July 6, 2016 the City Council authorized staff to proceed with the preparation of an Ordinance Amendment that regulates fence height requirements in a R-1 Zone District. A request was submitted by Iglesia Fuente De Vida to allow a six foot wrought iron fence to be located in the front yard of the property.

The attached Ordinance would allow a maximum fence height in a R-1 Zone District for Church Uses to six feet in height in the front yard setback area.

Prepared By:

Sonia Hall
Interim Community Development Director

Attachment: Ordinance No. 2016-04

_____ Finance _____ City Attorney _____ City Manager

ORDINANCE NO. 2016-04

AN ORDINANCE AMENDING THE CITY OF PARLIER MUNICIPAL CODE SECTION 18.14.130 RELATING TO THE PERMISSIBLE PERIMETER FENCE HEIGHT AND MATERIAL FOR CHURCH BUILDINGS LOCATED IN LAND USE DISTRICTS DESIGNATED R-1

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

SECTION 1. Upon becoming effective, this Ordinance shall amend Section 18.14.130 of the Parlier Municipal Code to read as follows:

18.14.130 Fences, hedges and walls – Swimming pool setback requirements.

A.

	Front Yard	Side Yard	Rear Yard
Interior Lot	3 Feet	5 Feet	3 Feet
Reversed Corner	3 Feet	Street Side 3 Feet	3 Feet

B. Notwithstanding the requirements of subsection A of this section, fences limited to three feet in height may extend to four feet in height, if they comply with city standard drawings st.-1a, 1b or st.-2.

C. Notwithstanding the requirements of subsection A of this section, for buildings designated as church or parochial school use under Section 18.14.040 of this Code, perimeter fences may extend to six feet in height if constructed of wrought iron or other similar material, subject to city staff review and approval. The standards of Section 18.04.206 shall apply.

D. Fences, over six feet in height for enclosing game area shall be located within the rear half of the lot, shall be constructed of wire mesh which will admit at least ninety percent of light. Such fences shall be permitted in the required side or rear yard subject to commission review and approval.

E. Swimming pools shall be entirely enclosed by fencing or walls at least six feet in height, the enclosure shall be equipped with self-latching gates doors, the latching being located not less than four feet above the ground. All light for pools shall be hooded so the light will not shine on the abutting properties. All fencing must be in place and approved by the city before water is run into the pool.

F. Setback requirements for swimming pools:

Front Yard	Side Yard	Rear Yard
5 Feet inside of the required front setback line	(1) 5 feet inside of the required side setback line when abutting a side street	8 feet from rear lot line
	(2) 5 feet inside of the interior side lot line	

SECTION 3. The foregoing Ordinance No. 2016-04 was introduced at a regular meeting of the City Council of the City of Parlier on the 21^s day of September, 2016, and was passed and adopted at a regular meeting of the City Council on the 5th day of October, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

 Mayor
 City of Parlier

ATTEST:

 City Clerk
 City of Parlier

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