

**CITY COUNCIL MEETING
CITY OF PARLIER**

“REGULAR MEETING AGENDA”

DATE: Wednesday, October 19, 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:

A. Swearing-In Ceremony and Introduction for new full time employees David Del Bosque and Jonathon Landeros: “Oath of Office” to be administered by City Clerk, Dorothy Garza.

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 30, 2016 through October 13, 2016.

- B. Adopt and approve Minutes dated October 05, 2016 Regular Meeting.
- C. Proclaim November 2016 to be Pulmonary Hypertension Awareness Month and urge all the citizens of the City of Parlier to recognize the seriousness of this disease and the meritorious work of the Pulmonary Hypertension Association to find a cure.
- D. Approve the use of the Community Center for the Children Services Network and to waive the fees. They are requesting the use on November 2, 2016, April 25 or 27, 2017. They will be inviting parents as well as Daycare Providers located within the City of Parlier to provide them with training on the much needed support families need today.

VI. **DEPARTMENT REPORTS:**

A. **ADMINISTRATON DEPARMENT:**

- 1. **SUBJECT:** Building and Construction Consultant Contract with WC3-PSA Agreement.

RECOMMENDATION: Staff is recommending you approve the contract with WC3-PSA to provide permit and construction services in the Community Development Department. Currently, the City contracts with several consultants to provide planning and review services. This would assist the Community Development Department in improving services and assisting future developers with the expertise needed to expedite the permit and construction process.

- 2. **SUBJECT:** *Resolution No. 2016-33*, approving the Amended agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence and authorizing the City Manager to sign the Amended 2016-2017 Fiscal Year State Preschool contract document Number: CSPP 6060 from the amount of \$826,587 to \$869,044 for an increase of \$42,457. This increase the SRR (Standard Reimbursement Rate) from \$38.53 per child per day to \$40.45.

RECOMMENDATION: It is recommended that the Council approve *Resolution No. 2016-33* approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign Amended contract documents for the Fiscal Year 2016-2017 upon review and approval of the City Attorney.

B. **PLANNING DEPARTMENT:**

- 1. **SUBJECT:** Approve Resolution **2016-34** Approving a Site Plan Review Application for the Consolidated Mosquito Abatement District.

RECOMMENDATION: Staff recommends approval of Resolution No. 2016-34 approving the Site Plan Review with Conditions.

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.



CITY OF PARLIER

V-A

Check Report

By Check Number

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
FAS00	FASTENAL COMPANY	09/30/2016	Regular	0.00	-269.76	42787
FAS00	FASTENAL COMPANY	09/30/2016	Regular	0.00	269.76	45079
GRA01	GRANTED SOLUTIONS	09/30/2016	Regular	0.00	17,500.00	45080
GRA01	GRANTED SOLUTIONS	09/30/2016	Regular	0.00	8,500.00	45081
CEN19	CENTRAL SANITARY SUPPLY	10/03/2016	Regular	0.00	191.56	45082
COM05	COMCAST	10/03/2016	Regular	0.00	241.62	45083
EWI01	EWING IRRIGATION PRODUCTS	10/03/2016	Regular	0.00	2,756.52	45084
GRO01	FERGUSON ENTERPRISES INC.	10/03/2016	Regular	0.00	278.65	45085
G&K00	G & K SERVICES INC.	10/03/2016	Regular	0.00	92.47	45086
JEN04	JENSEN AND PILEGARD #5	10/03/2016	Regular	0.00	266.84	45087
P.GO1	PACIFIC GAS & ELECTRIC	10/03/2016	Regular	0.00	323.05	45088
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	10/03/2016	Regular	0.00	7,749.55	45089
RIP01	REEDLEY IRRIGATION & SUPP	10/03/2016	Regular	0.00	88.70	45090
RLB01	REEDLEY LUMBER & BUILDING	10/03/2016	Regular	0.00	57.99	45091
SAN1H	SANGER NURSERY	10/03/2016	Regular	0.00	329.67	45092
SEL01	SELECT BUSINESS SYSTEMS INC.	10/03/2016	Regular	0.00	9.00	45093
SOC00	SOCIAL VOCATIONAL SERVICE	10/03/2016	Regular	0.00	2,900.00	45094
STA1E	STATE OF CALIFORNIA	10/03/2016	Regular	0.00	16,067.41	45095
SUN04	SUNRUN INSTALLATION SERVICES INC	10/03/2016	Regular	0.00	500.00	45096
REE01	SUPERIOR POOL CARE	10/03/2016	Regular	0.00	550.00	45097
T-M00	T-MOBILE	10/03/2016	Regular	0.00	57.06	45098
TYL01	TYLER BUSINESS FORMS	10/03/2016	Regular	0.00	245.63	45099
UN 01	unWIRED BROADBAND, INC.	10/03/2016	Regular	0.00	149.99	45100
USM01	U-SAVE MARKET	10/03/2016	Regular	0.00	18.48	45101
EOC01	EOC - FOOD PREPARATION CENTER	10/06/2016	Regular	0.00	1,874.62	45102
A-C00	A-C ELECTRIC COMPANY	10/06/2016	Regular	0.00	797.69	45103
ADT01	ADT SECURITY SERVICES	10/06/2016	Regular	0.00	172.97	45104
AUTO1	AUTO ZONE	10/06/2016	Regular	0.00	256.10	45105
CAL1Y	CALIFORNIA WATER SERVICES INC.	10/06/2016	Regular	0.00	21,330.31	45106
CEN02	CENTRAL VALLEY LOCK	10/06/2016	Regular	0.00	19.24	45107
CEN13	CENTRAL VALLEY SWEEPING	10/06/2016	Regular	0.00	5,050.00	45108
CLA05	CLARK PEST CONTROL	10/06/2016	Regular	0.00	130.00	45109
COM05	COMCAST	10/06/2016	Regular	0.00	465.33	45110
EWI01	EWING IRRIGATION PRODUCTS	10/06/2016	Regular	0.00	388.22	45111
INT06	INTERWEST CONSULTING GROU	10/06/2016	Regular	0.00	2,845.76	45112
LEO03	LEO'S TIRE SERVICES	10/06/2016	Regular	0.00	215.76	45113
MCC01	MCCORMICK, KABOT, JENNER & LEW	10/06/2016	Regular	0.00	247.50	45114
PAY01	PAY PLUS BENEFITS, INC.	10/06/2016	Regular	0.00	107.00	45115
QUI02	QUILL CORPORATION	10/06/2016	Regular	0.00	2,974.80	45116
RLB01	REEDLEY LUMBER & BUILDING	10/06/2016	Regular	0.00	342.05	45117
SPA00	SPARKLETTES	10/06/2016	Regular	0.00	50.69	45118
STA1U	STAR 1 MINI MART	10/06/2016	Regular	0.00	645.92	45119
T&J00	T & J ARCO STATION	10/06/2016	Regular	0.00	1,289.47	45120
EOC01	EOC - FOOD PREPARATION CENTER	10/11/2016	Regular	0.00	37.84	45121
AFL00	AFLAC	10/11/2016	Regular	0.00	864.34	45122
ALE01	ALERT-O-LITE, INC.	10/11/2016	Regular	0.00	151.52	45123
AUTO1	AUTO ZONE	10/11/2016	Regular	0.00	371.41	45124
BRE14	BRENNTAG PACIFIC, INC.	10/11/2016	Regular	0.00	472.64	45125
CAR03	CARDENAS, DEMETRIA B.	10/11/2016	Regular	0.00	715.67	45126
CIT22	CITY OF PARLIER	10/11/2016	Regular	0.00	410.97	45127
G&K00	G & K SERVICES INC.	10/11/2016	Regular	0.00	92.47	45128
HEA01	HEALTHWISE SERVICES, LLC	10/11/2016	Regular	0.00	400.00	45129
INT06	INTERWEST CONSULTING GROU	10/11/2016	Regular	0.00	720.00	45130
KAPO0	KAPLAN EARLY LEARNING COM	10/11/2016	Regular	0.00	3,010.87	45131

Check Report

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAN01	LAND USE ASSOCIATES	10/11/2016	Regular	0.00	2,420.00	45132
LAW03	LAWSON PRODUCTS INC.	10/11/2016	Regular	0.00	168.68	45133
MUN01	MUNI METRIX SYSTEMS CORP.	10/11/2016	Regular	0.00	44.99	45134
OFF01	OFFICE DEPOT	10/11/2016	Regular	0.00	88.17	45135
PER06	PAC AUTO SALES	10/11/2016	Regular	0.00	1,625.61	45136
PET01	PETTY CASH FUND	10/11/2016	Regular	0.00	660.32	45137
	Void	10/11/2016	Regular	0.00	0.00	45138
PI001	PIONEER EQUIPMENT CO.	10/11/2016	Regular	0.00	14,440.76	45139
QUI02	QUILL CORPORATION	10/11/2016	Regular	0.00	434.22	45140
RED01	REDCO	10/11/2016	Regular	0.00	261.54	45141
REN02	RENT A TOILET	10/11/2016	Regular	0.00	600.00	45142
RHO01	RHODES INC.	10/11/2016	Regular	0.00	452.94	45143
SOU07	SOUTH COUNTY VETERINARY H	10/11/2016	Regular	0.00	32.00	45144
SPA00	SPARKLETTS	10/11/2016	Regular	0.00	150.89	45145
SUP01	SUPPLYWORKS	10/11/2016	Regular	0.00	1,527.03	45146
SFF01	SWANSON-FAHRNEY FORD	10/11/2016	Regular	0.00	1,084.83	45147
SYS00	SYSCO OF CENTRAL CALIFORN	10/11/2016	Regular	0.00	1,127.12	45148
TCM01	TCM INVESTMENTS LP	10/11/2016	Regular	0.00	253.98	45149
TER01	TERMINIX PROCESSING CTR.	10/11/2016	Regular	0.00	72.00	45150
UN 01	unWIRED BROADBAND, INC.	10/11/2016	Regular	0.00	299.98	45151
USM01	U-SAVE MARKET	10/11/2016	Regular	0.00	514.17	45152
YAM01	YAMABE & HORN ENGINEERING INC.	10/11/2016	Regular	0.00	16,242.25	45153
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	1,244.82	45154
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	1,280.00	45155
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	6,759.92	45156
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	2,500.00	45157
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	18,913.86	45158
AT&02	A T & T MOBILITY	10/12/2016	Regular	0.00	367.31	45159
JIM03	ADOLFO JIMENEZ	10/12/2016	Regular	0.00	199.00	45160
ADP00	ADP, INC.	10/12/2016	Regular	0.00	318.76	45161
ADV03	ADVENTIST HEALTH PHYSICIANS NETWORK	10/12/2016	Regular	0.00	45.02	45162
ALTO1	ALTA MONTCLAIR/EBSA	10/12/2016	Regular	0.00	380.00	45163
AUTO1	AUTO ZONE	10/12/2016	Regular	0.00	9.16	45164
BAN01	BANKCARD CENTER	10/12/2016	Regular	0.00	3,518.65	45165
	Void	10/12/2016	Regular	0.00	0.00	45166
CEN19	CENTRAL SANITARY SUPPLY	10/12/2016	Regular	0.00	578.44	45167
CEN02	CENTRAL VALLEY LOCK	10/12/2016	Regular	0.00	19.30	45168
COR03	CORELOGIC SOLUTIONS, LLC	10/12/2016	Regular	0.00	125.00	45169
FAS00	FASTENAL COMPANY	10/12/2016	Regular	0.00	11.91	45170
FRE13	FRESNO COUNTY TREASURER	10/12/2016	Regular	0.00	18,923.02	45171
FRE00	FRESNO OXYGEN	10/12/2016	Regular	0.00	106.08	45172
GRA01	GRANTED SOLUTIONS	10/12/2016	Regular	0.00	6,000.00	45173
CAN03	JC CONSTRUCTION	10/12/2016	Regular	0.00	11,500.00	45174
MAT03	M.A.T. INDUSTRIES, INC.	10/12/2016	Regular	0.00	694.66	45175
MIDO6	MID VALLEY PUBLISHING	10/12/2016	Regular	0.00	166.35	45176
PAR1U	PARLIER UNIFIED	10/12/2016	Regular	0.00	1,535.72	45177
MED00	PATTERSON MEDICAL SUPPLY INC.	10/12/2016	Regular	0.00	630.74	45178
PIT05	PITNEY BOWES GLOBAL FINAN	10/12/2016	Regular	0.00	86.57	45179
POW02	POWERPLAN	10/12/2016	Regular	0.00	1,554.10	45180
RLB01	REEDLEY LUMBER & BUILDING	10/12/2016	Regular	0.00	281.83	45181
RSG01	RSG, INC.	10/12/2016	Regular	0.00	11,373.56	45182
SIROO	SIRCHIE FINGER PRINT LAB.	10/12/2016	Regular	0.00	36.03	45183
SOU07	SOUTH COUNTY VETERINARY H	10/12/2016	Regular	0.00	372.00	45184
U.S02	U.S. POST OFFICE	10/12/2016	Regular	0.00	4,500.00	45185
VAL0L	VALLEY IRON, INC.	10/12/2016	Regular	0.00	1,741.38	45186
YAM01	YAMABE & HORN ENGINEERING INC.	10/12/2016	Regular	0.00	897.50	45187
YOU00	YOUTH CENTERS OF AMERICA,	10/12/2016	Regular	0.00	18,913.86	45188
ZEE00	ZEE MEDICAL SERVICE CO.	10/12/2016	Regular	0.00	86.04	45189
FLO16	FLORES, MARICELA	10/12/2016	Regular	0.00	400.00	45190
GON24	GONZALEZ, CYNTHIA	10/12/2016	Regular	0.00	200.00	45191
JUR04	JURADO, SONNY	10/12/2016	Regular	0.00	400.00	45192

Check Report

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RAM16	RAMIREZ, JOSE	10/12/2016	Regular	0.00	550.00	45193
TAB00	TABARES, ALEJANDRA	10/12/2016	Regular	0.00	400.00	45194

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	114	0.00	265,717.18
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-269.76
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	201	117	0.00	265,447.42

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	26,000.00
999	POOL FUND	10/2016	239,447.42
			<hr/>
			265,447.42



CITY OF PARIER

Check Report

By Check Number

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	10/06/2016	Bank Draft	0.00	9,316.18	DFT0000049
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
SEPT. 17-30, 2016	Invoice	10/05/2016	PERS CONTRIBUTIONS	0.00	9,316.18	
	100-22104		PERS PAYABLE			
	100-5200-5010		PERS-PENSION		4,070.61	
	100-5300-5010		PERS-PENSION		95.46	
	100-5400-5010		PERS-PENSION		42.94	
	100-5410-5010		PERS- PENSION		3,020.29	
	100-5610-5010		PERS-PENSION		87.68	
	100-5617-5010		PERS-PENSION		51.73	
	100-5620-5010		PERS-PENSION		36.39	
	100-5700-5010		PERS-PENSION		36.40	
	203-5600-5010		PERS-PENSION		100.46	
	206-5600-5010		PERS-PENSION		72.73	
	213-5600-5010		PERS-PENSION		72.73	
	400-5200-5010		PERS PENSION		42.09	
	400-5300-5010		PERS PENSION		118.84	
	400-5600-5010		PERS PENSION		207.05	
	401-5200-5010		PERS PENSION		336.36	
	401-5300-5010		PERS PENSION		118.84	
	401-5600-5010		PERS PENSION		207.05	
	402-5300-5010		PERS PENSION		286.42	
	602-8100-5010		PERS-PENSION		96.37	
	602-8100-5010		PERS-PENSION		71.57	
					144.17	

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	1	1	0.00	9,316.18
EFT's	0	0	0.00	0.00
	1	1	0.00	9,316.18

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	10/2016	9,316.18
			<hr/> 9,316.18



CITY OF PARIER

Check Report

By Check Number

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FAS00	FASTENAL COMPANY	09/30/2016	Regular	0.00	-269.76	42787
FAS00	FASTENAL COMPANY	09/30/2016	Regular	0.00	269.76	45079
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CAREE29179	Invoice	12/04/2015	P. W. SUPPLIES	0.00	92.18	
	400-5600-6002		PARTS & SUPPLIES		92.18	
CAREE29275	Invoice	12/04/2015	P.W SUPPLIES	0.00	23.41	
	400-5600-6002		PARTS & SUPPLIES		23.41	
CAREE29278	Invoice	12/04/2015	P.W SUPPLIES	0.00	154.17	
	401-5600-6002		PARTS SUPPLIES		154.17	
GRA01	GRANTED SOLUTIONS	09/30/2016	Regular	0.00	17,500.00	45080
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1523	Invoice	06/30/2016	HOUSING ADMIN 8072 6/30/16	0.00	17,500.00	
	576-5700-6520		PROFESSIONAL SERVICES/ HOUSING ADMIN 8072 6/30/16		17,500.00	
GRA01	GRANTED SOLUTIONS	09/30/2016	Regular	0.00	8,500.00	45081
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1522	Invoice	06/30/2016	HOUSING ADMIN 8240 6/30/16	0.00	8,500.00	
	368-5700-6520		PROFESSIONAL SERVICES/ HOUSING ADMIN 8240 6/30/16		8,500.00	
CEN19	CENTRAL SANITARY SUPPLY	10/03/2016	Regular	0.00	191.56	45082
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
737792	Invoice	09/30/2016	P.W. PARK RESTROOM SUPPLIES	0.00	191.56	
	100-5610-6002		PARTS SUPPLIES P.W. PARK RESTROOM SUPPLIES		191.56	
COM05	COMCAST	10/03/2016	Regular	0.00	241.62	45083
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9/17/16-1851	Invoice	09/30/2016	P.W. PHONE SERVICE	0.00	241.62	
	400-5600-6510		TELEPHONE/DATA/PAGER P.W. PHONE SERVICE		241.62	
EWI01	EWING IRRIGATION PRODUCTS	10/03/2016	Regular	0.00	2,756.52	45084
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1937773	Invoice	09/30/2016	P.W. LANDSCAPE SUPPLIES	0.00	298.73	
	213-5600-6002		PARTS SUPPLIES P.W. LANDSCAPE SUPPLIES		298.73	
2021528	Invoice	09/30/2016	P.W. LANDSCAPE SUPPLIES	0.00	2,457.79	
	213-5600-6002		PARTS SUPPLIES P.W. LANDSCAPE SUPPLIES		2,457.79	
GRO01	FERGUSON ENTERPRISES INC.	10/03/2016	Regular	0.00	278.65	45085
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1214690	Invoice	10/03/2016	P.W. REPAIR PARTS	0.00	278.65	
	400-5600-6002		PARTS & SUPPLIES P.W. REPAIR PARTS		278.65	
G&K00	G & K SERVICES INC.	10/03/2016	Regular	0.00	92.47	45086

Check Report

Date Range: 09/30/2016 - 10/13/2016

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			
1258317889	Invoice	09/29/2016	UNIFORM SERVICE 9/16	0.00	92.47	
	100-5200-6520		PROFESSIONAL SERVICES/ UNIFORM SERVICE 9/16		40.45	
	100-5620-6520		PROFESSIONAL SERVICES/ UNIFORM SERVICE 9/16		16.01	
	400-5600-6520		PROFESSIONAL SERVICES/ UNIFORM SERVICE 9/16		36.01	
JEN04	JENSEN AND PILEGARD #5	10/03/2016	Regular	0.00	266.84	45087
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
409642	Invoice	09/30/2016	P.W. MOWER REPAIRS	0.00	106.39	
	213-5600-6520		PROFESSIONAL SERVICES/ P.W. MOWER REPAIRS		106.39	
411625	Invoice	09/30/2016	P.W. MOWER REPAIRS	0.00	160.45	
	213-5600-6520		PROFESSIONAL SERVICES/ P.W. MOWER REPAIRS		160.45	
P.G01	PACIFIC GAS & ELECTRIC	10/03/2016	Regular	0.00	323.05	45088
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/23/16-1134	Invoice	09/29/2016	MADSEN AVE. LIGHTS 9/16	0.00	41.25	
	200-5600-6512		ELECTRICITY MADSEN AVE. LIGHTS 9/16		41.25	
9/23/16-6206	Invoice	09/30/2016	741 TULARE UTILITIES	0.00	281.80	
	100-5618-6512		ELECTRICITY 741 TULARE UTILITIES		281.80	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	10/03/2016	Regular	0.00	7,749.55	45089
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
59665	Invoice	09/30/2016	P.W. TCP SITES REVIEW	0.00	7,749.55	
	400-5600-7028		TCP REMEDIATION EXPEN P.W. TCP SITES REVIEW		7,749.55	
RIPO1	REEDLEY IRRIGATION & SUPP	10/03/2016	Regular	0.00	88.70	45090
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1092662	Invoice	09/30/2016	P.W. LANDSCAPE SUPPLIES	0.00	8.27	
	213-5600-6002		PARTS SUPPLIES P.W. LANDSCAPE SUPPLIES		8.27	
1092728	Invoice	09/30/2016	W.W.T.P SUPPLIES	0.00	12.59	
	401-5600-6002		PARTS SUPPLIES W.W.T.P SUPPLIES		12.59	
1092750	Invoice	09/30/2016	P.W. LANDSCAPE SUPPLIES	0.00	67.84	
	213-5600-6002		PARTS SUPPLIES P.W. LANDSCAPE SUPPLIES		67.84	
RLBO1	REEDLEY LUMBER & BUILDING	10/03/2016	Regular	0.00	57.99	45091
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
109175	Invoice	10/03/2016	LANDSCAPE MAINT. PARTS	0.00	56.53	
	213-5600-6002		PARTS SUPPLIES LANDSCAPE MAINT. PARTS		56.53	
109341	Invoice	10/03/2016	P.W. REPAIR PARTS	0.00	1.46	
	400-5600-6002		PARTS & SUPPLIES P.W. REPAIR PARTS		1.46	
SAN1H	SANGER NURSERY	10/03/2016	Regular	0.00	329.67	45092
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
625709	Invoice	09/30/2016	P.W. CHAINSAW PARTS	0.00	119.39	
	213-5600-6002		PARTS SUPPLIES P.W. CHAINSAW PARTS		119.39	
630466	Invoice	09/30/2016	P.W. CHAINSAW PARTS	0.00	210.28	
	213-5600-6002		PARTS SUPPLIES P.W. CHAINSAW PARTS		210.28	
SEL01	SELECT BUSINESS SYSTEMS INC.	10/03/2016	Regular	0.00	9.00	45093

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
233832	Invoice	09/30/2016	FINANCE TONER REFILL	0.00	9.00	
	400-5300-6000		OFFICE SUPPLIES - FIN		9.00	
SOC00	SOCIAL VOCATIONAL SERVICE	10/03/2016	Regular	0.00	2,900.00	45094
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36H1613-IN	Invoice	10/03/2016	LANDSCAPE MAINTENANCE 8-16	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE 8-1		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE 8-1		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE 8-1		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE 8-1		1,160.00	
STA1E	STATE OF CALIFORNIA	10/03/2016	Regular	0.00	16,067.41	45095
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1610E57401	Invoice	10/03/2016	WATER BOND FEES 9/16	0.00	16,067.41	
	400-5300-9000		DEBT SVC/PRINCIPAL		14,217.43	
	400-5300-9001		DEBT SVC-INT		1,849.98	
SUN04	SUNRUN INSTALLATION SERVICES INC	10/03/2016	Regular	0.00	500.00	45096
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28117	Invoice	10/03/2016	13541 8TH ST CANCELLED PERMIT	0.00	500.00	
	100-5700-6560		REIMBURSEMENT/REFUN		500.00	
REE01	SUPERIOR POOL CARE	10/03/2016	Regular	0.00	550.00	45097
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3884	Invoice	09/29/2016	MONTHLY POOL SERVICE 9-16	0.00	550.00	
	100-5616-6520		PROFESSIONAL SERVICES		550.00	
T-M00	T-MOBILE	10/03/2016	Regular	0.00	57.06	45098
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/11/16-0631	Invoice	09/30/2016	WELL 9 PHONE SERVICE	0.00	57.06	
	400-5600-6510		TELEPHONE/DATA/PAGER		57.06	
TYL01	TYLER BUSINESS FORMS	10/03/2016	Regular	0.00	245.63	45099
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-167999	Invoice	09/30/2016	FINANCE PRINTER PAPER	0.00	245.63	
	400-5300-6000		OFFICE SUPPLIES - FIN		245.63	
UN 01	unWIRED BROADBAND, INC.	10/03/2016	Regular	0.00	149.99	45100
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00360382	Invoice	09/30/2016	W.W.T.P DATA	0.00	149.99	
	401-5600-6510		TELEPHONE/DATA/PAGER		149.99	
USM01	U-SAVE MARKET	10/03/2016	Regular	0.00	18.48	45101
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/28/16	Invoice	09/29/2016	SR. CENTER MEAL SUPPLIES	0.00	18.48	
	100-5615-6504		FOOD SERVICES		18.48	
EOC01	EOC - FOOD PREPARATION CENTER	10/06/2016	Regular	0.00	1,874.62	45102

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32153	Invoice 100-5615-6504	10/05/2016	SENIOR MEALS DELIVERED 9-16 FOOD SERVICES	0.00	1,874.62 1,874.62	
A-C00	A-C ELECTRIC COMPANY	10/06/2016	Regular	0.00	797.69	45103
35842	Invoice 200-5600-6520	10/05/2016	STREET LIGHT REPAIRS PROFESSIONAL SERVICES/ STREET LIGHT REPAIRS	0.00	797.69 797.69	
ADT01	ADT SECURITY SERVICES	10/06/2016	Regular	0.00	172.97	45104
9/2016-6975	Invoice 400-5600-6520	10/05/2016	W.W.T.P ALARM SERVICE 10-16 PROFESSIONAL SERVICES/ W.W.T.P ALARM SERVICE 10-16	0.00	172.97 172.97	
AUT01	AUTO ZONE	10/06/2016	Regular	0.00	256.10	45105
3758233876	Invoice 401-5600-6532	09/27/2016	DURALAST GOLD BATTERY - PW VEHICLE MAINTENANCE	0.00	117.95 117.95	
3758233880	Credit Memo 401-5600-6532	09/27/2016	DURALAST GOLD BATTERY - PW VEHICLE MAINTENANCE	0.00	-117.95 -117.95	
3758242257	Invoice 401-5600-6002	10/04/2016	P.W. SHOP SUPPLIES PARTS SUPPLIES	0.00	71.19 71.19	
3758242833	Invoice 400-5600-6532	10/04/2016	P.W. UNIT 527 REPAIRS VEHICLE MAINTENANCE	0.00	131.55 131.55	
3758248113	Invoice 401-5600-6002	10/05/2016	P.W. UNIT #112 SUPPLIES PARTS SUPPLIES	0.00	10.94 10.94	
3758250672	Invoice 400-5600-6002	10/04/2016	P.W. SHOP SUPPLIES PARTS & SUPPLIES	0.00	29.70 29.70	
3758250728	Invoice 400-5600-6002	10/04/2016	P.W. REPAIR PARTS PARTS & SUPPLIES	0.00	12.72 12.72	
CAL1Y	CALIFORNIA WATER SERVICES INC.	10/06/2016	Regular	0.00	21,330.31	45106
0032259-IN	Invoice 400-5600-6011 400-5600-6542 400-5600-6544 401-5600-6002 401-5600-6002 401-5600-6542 401-5600-6544	10/05/2016	MONTHLY WATER SERVICES 8-16 FUEL CONTRACT SERVICES LAB ANALYSIS & TESTING PARTS SUPPLIES PARTS SUPPLIES CONTRACT SERVICES LAB ANALYSIS & TESTING	0.00	21,330.31 30.00 8,695.00 1,020.00 -1.43 114.99 10,531.75 940.00	
CEN02	CENTRAL VALLEY LOCK	10/06/2016	Regular	0.00	19.24	45107
49423	Invoice 400-5600-6002	10/05/2016	EARL RUTH PARK KEYS PARTS & SUPPLIES	0.00	19.24 19.24	
CEN13	CENTRAL VALLEY SWEEPING	10/06/2016	Regular	0.00	5,050.00	45108
13693	Invoice 200-5600-6520	10/05/2016	STREETS SWEEPING 9-16 PROFESSIONAL SERVICES/ STREETS SWEEPING 9-16	0.00	5,050.00 5,050.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CLA05	CLARK PEST CONTROL	10/06/2016	Regular	0.00	130.00	45109
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8/2016-2479	Invoice	10/05/2016	COMM CTR. SERVICES 9-16	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
8/2016-9530	Invoice	10/05/2016	CITY HALL SERVICES 9-16	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
COM05	COMCAST	10/06/2016	Regular	0.00	465.33	45110
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
10/2016-1792	Invoice	10/05/2016	CITY HALL SERVICES 10-16	0.00	465.33	
	100-5200-6510		TELEPHONE/DATA/PAGER		93.06	
	100-5620-6510		TELEPHONE/DATA/PAGER		93.07	
	100-5700-6510		TELEPHONE/DATA/PAGER		93.06	
	400-5300-6510		TELEPHONE/DATA & PAG		93.07	
	401-5300-6510		TELEPHONE/ DATA/PAGE		93.07	
EWI01	EWING IRRIGATION PRODUCTS	10/06/2016	Regular	0.00	388.22	45111
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2226858	Invoice	10/05/2016	P.W. REPAIR PARTS	0.00	388.22	
	213-5600-6002		PARTS SUPPLIES		388.22	
INT06	INTERWEST CONSULTING GROU	10/06/2016	Regular	0.00	2,845.76	45112
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
28606	Invoice	10/04/2016	PLAN CHECK SERVICES	0.00	321.00	
	100-5700-6520		PROFESSIONAL SERVICES/		321.00	
28973	Invoice	10/04/2016	PLAN CHECK SERVICES	0.00	600.00	
	100-5700-6520		PROFESSIONAL SERVICES/		600.00	
29204	Invoice	10/04/2016	PLAN CHECK SERVICES	0.00	1,680.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,680.00	
29349	Invoice	10/04/2016	PLAN CHECK SERVICES	0.00	184.76	
	100-5700-6520		PROFESSIONAL SERVICES/		184.76	
29349-	Invoice	10/04/2016	PLAN CHECK SERVICES	0.00	60.00	
	100-5700-6520		PROFESSIONAL SERVICES/		60.00	
LEO03	LEO'S TIRE SERVICES	10/06/2016	Regular	0.00	215.76	45113
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
051	Invoice	10/05/2016	P.W. TIRE REPAIR	0.00	60.00	
	400-5600-6532		VEHICLE MAINTENANCE		60.00	
066	Invoice	10/05/2016	P.W. TIRE PURCHASE	0.00	95.76	
	401-5600-6532		VEHICLE MAINTENANCE		95.76	
070	Invoice	10/05/2016	P.W. UNIT 521 REPAIRS	0.00	60.00	
	401-5600-6532		VEHICLE MAINTENANCE		60.00	
MCC01	MCCORMICK, KABOT, JENNER & LEW	10/06/2016	Regular	0.00	247.50	45114
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9850	Invoice	10/05/2016	ATTORNEY FEES AUG & SEP 2016	0.00	247.50	
	100-5200-6520		PROFESSIONAL SERVICES/		247.50	
PAY01	PAY PLUS BENEFITS, INC.	10/06/2016	Regular	0.00	107.00	45115

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9930	Invoice	10/05/2016	CALPERS REPORTING 10-16	0.00	107.00	
	100-5200-6520		PROFESSIONAL SERVICES/		8.91	
	100-5400-6520		PROFESSIONAL SERVICES/		8.92	
	100-5620-6520		PROFESSIONAL SERVICES/		8.92	
	100-5700-6520		PROFESSIONAL SERVICES/		8.92	
	204-5600-6520		PROFESSIONAL SERVICES/		8.92	
	206-5600-6520		PROFESSIONAL SERVICES/		8.92	
	213-5600-6520		PROFESSIONAL SERVICES/		8.92	
	400-5300-6520		PROFESSIONAL SERVICES/		8.91	
	400-5600-6520		PROFESSIONAL SERVICES/		8.91	
	401-5300-6520		PROFESSIONAL SERVICES		8.91	
	401-5600-6520		PROFESSIONAL SERVICES		8.92	
	602-8100-6520		PROFESSIONAL SERVICES/		8.92	
QUI02	QUILL CORPORATION	10/06/2016	Regular	0.00	2,974.80	45116
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9436644	Invoice	10/05/2016	P.W. OFFICE SUPPLIES	0.00	148.22	
	400-5600-6000		OFFICE SUPPLIES - P.W.		148.22	
9468041	Invoice	10/04/2016	COMM DEV. BANKER BOXES	0.00	158.40	
	100-5700-6000		OFFICE SUPPLIES		158.40	
9510204	Invoice	10/04/2016	COMM DEV. OFFICE PARTITION	0.00	438.19	
	100-5700-6000		OFFICE SUPPLIES		438.19	
9515636	Invoice	10/04/2016	COMM DEV. STORAGE DRAWER	0.00	155.81	
	100-5700-6000		OFFICE SUPPLIES		155.81	
9518208	Invoice	10/04/2016	COMM DEV. FILES STORAGE	0.00	389.55	
	100-5700-6000		OFFICE SUPPLIES		389.55	
9600178	Invoice	10/04/2016	COMM DEV. DESKTOP SUPPLIES	0.00	156.33	
	100-5700-6002		PARTS SUPPLIES		156.33	
9635334	Invoice	10/04/2016	COMM DEV. OFFICE PARTITIONS	0.00	542.66	
	100-5700-6000		OFFICE SUPPLIES		542.66	
9635632	Invoice	10/04/2016	COMM DEV. OFFICE CHAIR	0.00	545.30	
	100-5700-6000		OFFICE SUPPLIES		545.30	
9640792	Invoice	10/04/2016	COMM DEV. FILE SUPPLIES	0.00	68.29	
	100-5700-6000		OFFICE SUPPLIES		68.29	
9642906	Invoice	10/04/2016	COMM DEV. HARD BOARDS	0.00	48.65	
	100-5700-6000		OFFICE SUPPLIES		48.65	
9644766	Invoice	10/04/2016	COMM DEV. FILE CARTS	0.00	323.40	
	100-5700-6000		OFFICE SUPPLIES		323.40	
RLBO1	REEDLEY LUMBER & BUILDING	10/06/2016	Regular	0.00	342.05	45117
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
108796	Invoice	10/05/2016	P.W. STREET REPAIRS	0.00	312.80	
	200-5600-6006		ROAD MATERIALS P.W.		312.80	
110571	Invoice	10/05/2016	P.W. REPAIR PARTS	0.00	29.25	
	401-5600-6002		PARTS SUPPLIES		29.25	
SPA00	SPARKLETT'S	10/06/2016	Regular	0.00	50.69	45118
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12581935 09241	Invoice	10/05/2016	SR CENTER DRINKING WATER	0.00	50.69	
	100-5615-6504		FOOD SERVICES		50.69	
STA1U	STAR 1 MINI MART	10/06/2016	Regular	0.00	645.92	45119

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2104	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	68.38	
2146	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	62.59	
25872	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 8-16 FUEL	0.00	55.00	
26944	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 8-16 FUEL	0.00	60.72	
26997	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 8-16 FUEL	0.00	57.57	
4528	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	53.85	
5420	Invoice 400-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	44.51	
6107	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	61.18	
6391	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	54.14	
6406	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	61.98	
7694	Invoice 401-5600-6011	10/05/2016	P.W. FUEL 9-16 FUEL	0.00	66.00	
T&J00	T & J ARCO STATION	10/06/2016	Regular	0.00	1,289.47	45120
8/2016	Invoice 400-5600-6011 401-5600-6011	10/04/2016	P.W. FUEL SERVICES 8/2016 FUEL FUEL	0.00	1,289.47 644.74 644.73	
EOC01	EOC - FOOD PREPARATION CENTER	10/11/2016	Regular	0.00	37.84	45121
32183	Invoice 100-5615-6504	10/07/2016	SR MEAL SUPPLIES 9/16 FOOD SERVICES	0.00	37.84	
AFLO0	AFLAC	10/11/2016	Regular	0.00	864.34	45122
118627	Invoice 100-22106	10/07/2016	VOLUNTARY INSURANCE 9-16 LIFE, LTD & STD PAYABLE	0.00	864.34	
ALE01	ALERT-O-LITE, INC.	10/11/2016	Regular	0.00	151.52	45123
0004517-IN	Invoice 200-5600-6006	10/10/2016	P.W. ROAD MATERIALS ROAD MATERIALS P.W.	0.00	151.52	
AUTO1	AUTO ZONE	10/11/2016	Regular	0.00	371.41	45124
3758252021	Invoice 400-5600-6532	10/10/2016	P.W. REPAIR PARTS VEHICLE MAINTENANCE	0.00	371.41	
BRE14	BRENNTAG PACIFIC, INC.	10/11/2016	Regular	0.00	472.64	45125

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI666815	Invoice	10/10/2016	SWIMMING POOL CHLORINE	0.00	472.64	
	100-5615-6002		PARTS SUPPLIES		472.64	
CAR03	CARDENAS, DEMETRIA B.	10/11/2016	Regular	0.00	715.67	45126
10/5/16	Invoice	10/10/2016	NAEYC CONFERENCE CAR RENTAL	0.00	391.26	
	269-6303-6503		TRAVEL, MEETINGS & TR		391.26	
10/7/16	Invoice	10/10/2016	PRESCHOOL STAFF MEETING	0.00	226.94	
	269-6303-6504		FOOD SERVICES		226.94	
9/7/16	Invoice	10/10/2016	PRESCHOOL FOOD PURCHASE	0.00	97.47	
	269-6303-6504		FOOD SERVICES		97.47	
CIT22	CITY OF PARLIER	10/11/2016	Regular	0.00	410.97	45127
9/19/16	Invoice	10/10/2016	PRESCHOOL UTILITIES	0.00	410.97	
	269-6303-6514		UTILITIES - WATER		410.97	
G&K00	G & K SERVICES INC.	10/11/2016	Regular	0.00	92.47	45128
1258320676	Invoice	10/10/2016	UNIFORM SERVICES 10/16	0.00	92.47	
	100-5200-6520		PROFESSIONAL SERVICES/		40.45	
	100-5620-6520		PROFESSIONAL SERVICES/		16.01	
	400-5600-6520		PROFESSIONAL SERVICES/		36.01	
HEA01	HEALTHWISE SERVICES, LLC	10/11/2016	Regular	0.00	400.00	45129
0000015642	Invoice	10/07/2016	SHARPS CONTAINER SERVICE 9/16	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/		200.00	
INT06	INTERWEST CONSULTING GROU	10/11/2016	Regular	0.00	720.00	45130
26556	Invoice	10/10/2016	PLAN CHECK SERVICES	0.00	720.00	
	100-5700-6520		PROFESSIONAL SERVICES/		720.00	
KAP00	KAPLAN EARLY LEARNING COM	10/11/2016	Regular	0.00	3,010.87	45131
9/29/16	Invoice	10/10/2016	PRESCHOOL CLASSROOM SUPPLIES	0.00	3,010.87	
	269-6303-6531		REPAIRS & MAINTENANC		3,010.87	
LAN01	LAND USE ASSOCIATES	10/11/2016	Regular	0.00	2,420.00	45132
10/1/16	Invoice	10/07/2016	CONSULTING SERVICES 9/16	0.00	2,420.00	
	100-5700-6520		PROFESSIONAL SERVICES/		2,420.00	
LAW03	LAWSON PRODUCTS INC.	10/11/2016	Regular	0.00	168.68	45133
9304399899	Invoice	10/10/2016	P.W. SHOP SUPPLIES	0.00	168.68	
	400-5600-6002		PARTS & SUPPLIES		168.68	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MUN01	MUNI METRIX SYSTEMS CORP.	10/11/2016	Regular	0.00	44.99	45134
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9/15	Invoice	10/10/2016	IMAGE SILO STORAGE	0.00	44.99	
	100-5200-6520		PROFESSIONAL SERVICES/		44.99	
			IMAGE SILO STORAGE			
OFF01	OFFICE DEPOT	10/11/2016	Regular	0.00	88.17	45135
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8563693869002	Invoice	10/07/2016	FINANCE SUPPLIES	0.00	20.01	
	400-5300-6000		OFFICE SUPPLIES - FIN		20.01	
			FINANCE SUPPLIES			
866940152001	Invoice	10/07/2016	FINANCE COPY PAPER	0.00	68.16	
	400-5300-6000		OFFICE SUPPLIES - FIN		34.08	
	401-5300-6000		OFFICE SUPPLIES		34.08	
			FINANCE COPY PAPER			
PER06	PAC AUTO SALES	10/11/2016	Regular	0.00	1,625.61	45136
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
018200	Invoice	10/07/2016	P.D. REPLACE MOTOR MOUNTS	0.00	743.67	
	100-5400-6532		VEHICLE MAINTENANCE		743.67	
			P.D. REPLACE MOTOR MOUNTS			
018210	Invoice	10/07/2016	P.D. UNIT 28 REPAIRS	0.00	881.94	
	100-5400-6532		VEHICLE MAINTENANCE		881.94	
			P.D. UNIT 28 REPAIRS			
PET01	PETTY CASH FUND	10/11/2016	Regular	0.00	660.32	45137
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
10/6/16	Invoice	10/06/2016	REPLENISH PETTEY CASH 9/16	0.00	660.32	
	100-5200-6012		POSTAGE, SHIPPING & FR		2.34	
	100-5200-6520		PROFESSIONAL SERVICES/		175.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		27.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		19.96	
	100-5200-6537		SPECIAL EVENT EXPENSE		91.41	
	100-5200-6537		SPECIAL EVENT EXPENSE		30.27	
	100-5615-6002		PARTS SUPPLIES		65.60	
	100-5615-6002		PARTS SUPPLIES		53.85	
	100-5615-6002		PARTS SUPPLIES		30.37	
	100-5615-6002		PARTS SUPPLIES		19.16	
	100-5615-6002		PARTS SUPPLIES		32.11	
	100-5615-6002		PARTS SUPPLIES		14.02	
	100-5700-6503		TRAVEL, MEETINGS & TRAI...		20.55	
	400-5300-6000		OFFICE SUPPLIES - FIN		17.39	
	400-5300-6503		TRAVEL, MEETINGS & TRAI...		21.95	
	401-5300-6000		OFFICE SUPPLIES		17.39	
	401-5300-6503		TRAVEL, MEETINGS & TRAI...		21.95	
PIO01	**Void**	10/11/2016	Regular	0.00	0.00	45138
	PIONEER EQUIPMENT CO.	10/11/2016	Regular	0.00	14,440.76	45139
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
71939	Invoice	10/10/2016	P.W. TREE REMOVAL	0.00	161.50	
	213-5600-6002		PARTS SUPPLIES		161.50	
			P.W. TREE REMOVAL			
AP43733	Invoice	10/10/2016	KABOTA TRACTOR REPAIRS	0.00	230.95	
	401-5600-6532		VEHICLE MAINTENANCE		230.95	
			KABOTA TRACTOR REPAIRS			
8W52146	Invoice	10/10/2016	KABOTA TRACTOR MAYOR REPAIRS	0.00	12,491.96	
	401-5600-6532		VEHICLE MAINTENANCE		12,491.96	
			KABOTA TRACTOR REPAIRS			
8W52324	Invoice	10/10/2016	KABOTA TRACTOR REPAIRS	0.00	1,556.35	
	401-5600-6532		VEHICLE MAINTENANCE		1,556.35	
			KABOTA TRACTOR REPAIRS			
QUI02	QUILL CORPORATION	10/11/2016	Regular	0.00	434.22	45140

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9354540	Invoice	10/10/2016	P.W. CLEANING SUPPLIES	0.00	160.08	
	401-5600-6002		PARTS SUPPLIES		160.08	
9510216	Invoice	10/06/2016	COMM DEV. SUPPLIES	0.00	39.60	
	100-5700-6000		OFFICE SUPPLIES		39.60	
9525578	Invoice	10/06/2016	COMM DEV. VIEWABLE LABELS	0.00	68.12	
	100-5700-6000		OFFICE SUPPLIES		68.12	
9797285	Invoice	10/10/2016	P.W. OFFICE SUPPLIES	0.00	166.42	
	400-5600-6000		OFFICE SUPPLIES - P.W.		166.42	
RED01	REDCO	10/11/2016	Regular	0.00	261.54	45141
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5287	Invoice	10/10/2016	STREET REPAIR LIGHTS	0.00	261.54	
	200-5600-6002		PARTS SUPPLIES		261.54	
RENO2	RENT A TOILET	10/11/2016	Regular	0.00	600.00	45142
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2476	Invoice	10/07/2016	SPECIAL EVENT 10/1/16	0.00	435.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		435.00	
2780	Invoice	10/10/2016	P.W. RENTAL SERVICES 10/16	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/		165.00	
RHO01	RHODES INC.	10/11/2016	Regular	0.00	452.94	45143
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8485	Invoice	10/10/2016	P.W. RED DIESEL	0.00	452.94	
	401-5600-6011		FUEL		452.94	
SOU07	SOUTH COUNTY VETERINARY H	10/11/2016	Regular	0.00	32.00	45144
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
168199	Invoice	10/07/2016	ANIMAL EUTHANASIA SERVICES	0.00	32.00	
	100-5410-6021		ANIMAL DISPOSAL		32.00	
SPA00	SPARKLETTS	10/11/2016	Regular	0.00	150.89	45145
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8096078 092416	Invoice	10/10/2016	PRESCHOOL WATER 9/16	0.00	150.89	
	269-6303-6504		FOOD SERVICES		150.89	
SUP01	SUPPLYWORKS	10/11/2016	Regular	0.00	1,527.03	45146
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
379410186	Invoice	10/10/2016	PRESCHOOL KITCHEN SUPPLIES	0.00	1,234.84	
	269-6303-6504		FOOD SERVICES		1,234.84	
379678485	Invoice	10/11/2016	PRESCHOOL KITCHEN SUPPLIES	0.00	292.19	
	269-6303-6504		FOOD SERVICES		292.19	
SFF01	SWANSON-FAHRNEY FORD	10/11/2016	Regular	0.00	1,084.83	45147
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FOCS104952	Invoice	10/10/2016	P.W. TRUCK #520 REPAIRS	0.00	1,084.83	
	400-5600-6532		VEHICLE MAINTENANCE		1,084.83	
SYS00	SYSCO OF CENTRAL CALIFORN	10/11/2016	Regular	0.00	1,127.12	45148

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
609291030	Invoice	10/11/2016	PRESCHOOL MEAL SUPPLIES	0.00	564.90	
	269-6303-6504		FOOD SERVICES		564.90	
610030444	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	77.25	
	269-6303-6504		FOOD SERVICES		77.25	
610050466	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	484.97	
	269-6303-6504		FOOD SERVICES		484.97	
TCM01	TCM INVESTMENTS LP	10/11/2016	Regular	0.00	253.98	45149
129669	Invoice	10/10/2016	MAIL FOLDER LEASE	0.00	253.98	
	400-5300-6520		PROFESSIONAL SERVICES/		84.66	
	401-5300-6520		PROFESSIONAL SERVICES		84.66	
	402-5300-6520		PROFESSIONAL SERVICES		84.66	
TER01	TERMINIX PROCESSING CTR.	10/11/2016	Regular	0.00	72.00	45150
358611385	Invoice	10/10/2016	PRESCHOOL SERVICES 9-16	0.00	72.00	
	269-6303-6542		CONTRACT SERVICES		72.00	
UN 01	unWIRED BROADBAND, INC.	10/11/2016	Regular	0.00	299.98	45151
INV00367144	Invoice	10/10/2016	W.W.T.P DATA SERVICE	0.00	299.98	
	401-5600-6510		TELEPHONE/DATA/PAGER		299.98	
USM01	U-SAVE MARKET	10/11/2016	Regular	0.00	514.17	45152
10/3/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	45.91	
	269-6303-6504		FOOD SERVICES		45.91	
10/4/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	95.60	
	269-6303-6504		FOOD SERVICES		95.60	
10/5/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	85.45	
	269-6303-6504		FOOD SERVICES		85.45	
10/6/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	61.67	
	269-6303-6504		FOOD SERVICES		61.67	
10/7/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	16.72	
	269-6303-6504		FOOD SERVICES		16.72	
9/15/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	44.53	
	269-6303-6504		FOOD SERVICES		44.53	
9/29/16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	73.84	
	269-6303-6504		FOOD SERVICES		73.84	
9-28-16	Invoice	10/10/2016	PRESCHOOL MEAL SUPPLIES	0.00	90.45	
	269-6303-6504		FOOD SERVICES		90.45	
YAM01	YAMABE & HORN ENGINEERING INC.	10/11/2016	Regular	0.00	16,242.25	45153
36084	Invoice	10/10/2016	W.W.T.P SWRCB GRANT	0.00	10,250.00	
	309-5600-6519		ENGINEERING FEES		10,250.00	
36209	Invoice	10/10/2016	TRACT 5607 PHASE I	0.00	522.50	
	100-5700-6520		PROFESSIONAL SERVICES/		522.50	
36210	Invoice	10/10/2016	TRACT 5607 PHASE II	0.00	1,121.25	

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	100-5700-6520		PROFESSIONAL SERVICES/ TRACT 5607 PHASE II		1,121.25	
36211	Invoice	10/10/2016	15-106 TRACT 5615	0.00	220.00	
	100-5700-6520		PROFESSIONAL SERVICES/ 15-106 TRACT 5615		220.00	
36215	Invoice	10/10/2016	COMMUNITY DEVELOPMENT 15/16	0.00	420.00	
	100-5700-6519		ENGINEERING FEES COMMUNITY DEVELOPMENT 15		420.00	
36220	Invoice	10/10/2016	16-114 DOLLAR GENERAL	0.00	400.00	
	100-5700-6519		ENGINEERING FEES 16-114 DOLLAR GENERAL		400.00	
36224	Invoice	10/10/2016	TRACT 5607 PHASE III	0.00	1,285.00	
	100-5700-6519		ENGINEERING FEES TRACT 5607 PHASE III		1,285.00	
36227	Invoice	10/10/2016	ACADEMY & FIFTH PARCEL	0.00	1,813.50	
	100-5700-6520		PROFESSIONAL SERVICES/ ACADEMY & FIFTH PARCEL		1,813.50	
36230	Invoice	10/10/2016	TRACT 6041 PLAN CHECK	0.00	210.00	
	100-5700-6519		ENGINEERING FEES TRACT 6041 PLAN CHECK		210.00	
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	1,244.82	45154
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1663	Invoice	10/10/2016	PRESCHOOL HEALTH K 11-16	0.00	1,244.82	
	269-6303-5011		INSURANCE-MED,DEN,VIS PRESCHOOL HEALTH K 11-16		1,244.82	
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	1,280.00	45155
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1665	Invoice	10/10/2016	CIVIC CENTER SERVICES 10-16	0.00	1,280.00	
	100-5618-6520		PROFESSIONAL SERVICES CIVIC CENTER SERVICES 10-16		1,280.00	
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	6,759.92	45156
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1662	Invoice	10/10/2016	PRESCHOOL HEALTH BS 10-16	0.00	6,759.92	
	269-6303-5011		INSURANCE-MED,DEN,VIS PRESCHOOL HEALTH BS 10-16		6,759.92	
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	2,500.00	45157
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1664	Invoice	10/10/2016	PRESCHOOL SERVICES 10-16	0.00	2,500.00	
	269-6303-6542		CONTRACT SERVICES PRESCHOOL SERVICES 10-16		2,500.00	
YOU00	YOUTH CENTERS OF AMERICA,	10/11/2016	Regular	0.00	18,913.86	45158
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT. 30 - NOV. 12	Invoice	10/10/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101		A/R-PAYROLL ADVANCE PRESCHOOL PAYROLL EXPENSES		18,913.86	
AT&O2	A T & T MOBILITY	10/12/2016	Regular	0.00	367.31	45159
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08/20-9/19 7325	Invoice	10/12/2016	P.D. MDT AIR CARDS	0.00	367.31	
	100-5400-6510		TELEPHONE/DATA/PAGER P.D. MDT AIR CARDS		367.31	
JIM03	ADOLFO JIMENEZ	10/12/2016	Regular	0.00	199.00	45160
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/11/2016	Invoice	10/12/2016	P.D. PURCHASE REIMBURSEMENT	0.00	199.00	
	100-5400-6002		PARTS SUPPLIES P.D. PURCHASE REIMBURSEMEN		199.00	
ADPO0	ADP, INC.	10/12/2016	Regular	0.00	318.76	45161

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
481124149	Invoice	10/12/2016	PAYROLL PROCESS 9-30-16	0.00	318.76	
	100-5200-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
	100-5400-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		93.30	
	100-5410-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		7.77	
	100-5610-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
	100-5617-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9-30-16		15.55	
	100-5620-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
	100-5700-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
	203-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
	206-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
	400-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		23.32	
	400-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		23.32	
	401-5300-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9-30-16		15.55	
	401-5600-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9-30-16		15.55	
	402-5300-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9-30-16		15.55	
	602-8100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9-30-16		15.55	
ADV03	ADVENTIST HEALTH PHYSICIANS NETWORK	10/12/2016	Regular	0.00	45.02	45162
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20161003-02	Invoice	10/11/2016	PHYSICAL S. BETANCOURT	0.00	45.02	
	400-5300-6520		PROFESSIONAL SERVICES/ PHYSICAL S. BETANCOURT		45.02	
ALT01	ALTA MONTCLAIR/EBSA	10/12/2016	Regular	0.00	380.00	45163
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/6/16	Invoice	10/11/2016	457 DEFERRED COMP PR 9/30/16	0.00	380.00	
	100-22210		457 DEFERRED COMPENS 457 DEFERRED COMP PR 9/30/1		380.00	
AUT01	AUTO ZONE	10/12/2016	Regular	0.00	9.16	45164
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758255590	Invoice	10/12/2016	P.D. RADIATOR CAP	0.00	9.16	
	100-5400-6532		VEHICLE MAINTENANCE P.D. RADIATOR CAP		9.16	
BAN01	BANKCARD CENTER	10/12/2016	Regular	0.00	3,518.65	45165

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0040-5419-9-16	Invoice	10/11/2016	CREDIT CARD EXPENSES 9-16	0.00	2,236.37	
100-5100-6503			TRAVEL, MEETINGS & TR		96.02	
100-5200-6503			TRAVEL, MEETINGS & TR		650.00	
100-5200-6503			TRAVEL, MEETINGS & TR		45.00	
100-5200-6537			SPECIAL EVENT EXPENSE		29.13	
100-5200-6537			SPECIAL EVENT EXPENSE		43.11	
100-5200-6537			SPECIAL EVENT EXPENSE		16.00	
100-5200-6537			SPECIAL EVENT EXPENSE		239.28	
100-5200-6537			SPECIAL EVENT EXPENSE		122.30	
100-5200-6537			SPECIAL EVENT EXPENSE		29.36	
100-5200-6537			SPECIAL EVENT EXPENSE		200.25	
100-5200-6537			SPECIAL EVENT EXPENSE		2.16	
100-5200-6537			SPECIAL EVENT EXPENSE		92.23	
100-5617-6002			PARTS SUPPLIES		345.80	
100-5617-6002			PARTS SUPPLIES		40.11	
400-5300-6000			OFFICE SUPPLIES - FIN		67.84	
400-5300-6503			TRAVEL, MEETINGS & TR		31.07	
400-5300-6510			TELEPHONE/DATA & PAG		9.98	
401-5300-6000			OFFICE SUPPLIES		67.84	
401-5300-6503			TRAVEL, MEETINGS & TR		31.07	
401-5300-6510			TELEPHONE/ DATA/PAGE		9.97	
402-5300-6000			OFFICE SUPPLIES		67.85	
0062-3854-9-16	Invoice	10/12/2016	CREDIT CARD EXPENSES 9-16	0.00	1,282.28	
100-5200-6537			SPECIAL EVENT EXPENSE		201.27	
100-5400-6002			PARTS SUPPLIES		425.00	
100-5410-6002			PARTS SUPPLIES		96.81	
100-5410-6002			PARTS SUPPLIES		176.59	
100-5410-6002			PARTS SUPPLIES		41.94	
100-5410-6002			PARTS SUPPLIES		51.97	
400-5600-6532			VEHICLE MAINTENANCE		119.02	
401-5600-6002			PARTS SUPPLIES		74.68	
401-5600-6520			PROFESSIONAL SERVICES		95.00	
CEN19	**Void**	10/12/2016	Regular	0.00	0.00	45166
Payable #	CENTRAL SANITARY SUPPLY	10/12/2016	Regular	0.00	578.44	45167
741379	Invoice	10/11/2016	CITY HALL SANITARY SUPPLIES	0.00	441.81	
100-5200-6002			PARTS SUPPLIES		88.36	
100-5617-6002			PARTS SUPPLIES		88.37	
100-5620-6002			PARTS SUPPLIES		88.36	
100-5700-6002			PARTS SUPPLIES		88.36	
400-5300-6002			PARTS SUPPLIES		88.36	
741381	Invoice	10/11/2016	SR CENTER SUPPLIES	0.00	136.63	
100-5615-6002			PARTS SUPPLIES		136.63	
CEN02	CENTRAL VALLEY LOCK	10/12/2016	Regular	0.00	19.30	45168
Payable #	Account Number	Payable Date	Payable Description	Discount Amount	Payable Amount	
49669	Invoice	10/11/2016	PARK RESTROOM KEYS	0.00	19.30	
100-5610-6002			PARTS SUPPLIES		19.30	
COR03	CORELOGIC SOLUTIONS, LLC	10/12/2016	Regular	0.00	125.00	45169
Payable #	Account Number	Payable Date	Payable Description	Discount Amount	Payable Amount	
81709401	Invoice	10/11/2016	PARCEL AERIAL MAPS	0.00	125.00	
100-5700-6520			PROFESSIONAL SERVICES/		125.00	
			PARCEL AERIAL MAPS			

Check Report

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FAS00	FASTENAL COMPANY	10/12/2016	Regular	0.00	11.91	45170
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE24465	Credit Memo	10/12/2016	P.W. MISC SUPPLIES	0.00	-34.38	
	401-5600-6002		PARTS SUPPLIES		-34.38	
CAREE26201	Credit Memo	10/12/2016	P.W. REPAIR SUPPLIES	0.00	-8.22	
	401-5600-6002		PARTS SUPPLIES		-8.22	
CAREE32643	Invoice	10/12/2016	DOG POUND SUPPLIES	0.00	10.67	
	100-5410-6002		PARTS SUPPLIES		10.67	
CAREE32660	Invoice	10/12/2016	DOG POUND SUPPLIES	0.00	43.84	
	100-5410-6002		PARTS SUPPLIES		43.84	
FRE13	FRESNO COUNTY TREASURER	10/12/2016	Regular	0.00	18,923.02	45171
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO14041	Invoice	10/12/2016	P.D. DISPATCH SERVICES 10-16	0.00	18,923.02	
	100-5400-6520		PROFESSIONAL SERVICES/ PD RMS/JMS ACCESS FEES 9-16		179.61	
	100-5400-6520		PROFESSIONAL SERVICES/ P.D. DISPATCH SERVICES 10-16		18,743.41	
FRE00	FRESNO OXYGEN	10/12/2016	Regular	0.00	106.08	45172
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61894742	Invoice	10/12/2016	DOG POUND SUPPLIES	0.00	106.08	
	100-5410-6002		PARTS SUPPLIES		106.08	
GRA01	GRANTED SOLUTIONS	10/12/2016	Regular	0.00	6,000.00	45173
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1529	Invoice	10/12/2016	GRANT WRITING SERVICES 8-16	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ GRANT WRITING SERVICES 8-16		3,000.00	
1530	Invoice	10/12/2016	GRANT WRITING SERVICES 9-16	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ GRANT WRITING SERVICES 9-16		3,000.00	
CAN03	JC CONSTRUCTION	10/12/2016	Regular	0.00	11,500.00	45174
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1008	Invoice	10/11/2016	M. GARCIA -13237 E. YOUNG	0.00	1,700.00	
	255-5700-6545		CONTRACTORS		1,700.00	
1017	Invoice	10/12/2016	M. ROSALES - 13591 PARLIER AVE.	0.00	9,800.00	
	255-5700-6545		CONTRACTORS		9,800.00	
MAT03	M.A.T. INDUSTRIES, INC.	10/12/2016	Regular	0.00	694.66	45175
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
59794	Invoice	10/11/2016	PRESCHOOL MATS/SHEETS	0.00	694.66	
	269-6303-6001		OPERATIONAL SUPPLIES		694.66	
MID06	MID VALLEY PUBLISHING	10/12/2016	Regular	0.00	166.35	45176
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0299544-IN	Invoice	10/11/2016	EVENT CUSTODIAN AD	0.00	59.85	
	100-5617-6520		PROFESSIONAL SERVICES		59.85	
0299593-IN	Invoice	10/11/2016	PUBLIC NOTICE 9/14/16	0.00	42.75	
	100-5700-6520		PROFESSIONAL SERVICES/ PUBLIC NOTICE 9/14/16		42.75	
0299877-IN	Invoice	10/11/2016	CDBG CLOSE OUT AD	0.00	63.75	
	100-5700-6520		PROFESSIONAL SERVICES/ CDBG CLOSE OUT AD		63.75	
PAR1U	PARLIER UNIFIED	10/12/2016	Regular	0.00	1,535.72	45177

Check Report

Date Range: 09/30/2016 - 10/13/2016

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		
170005	Invoice	10/12/2016	P.D. FUEL 9/16	0.00	1,535.72	
	100-5400-6011	FUEL	P.D. FUEL 9/16		1,535.72	
MED00	PATTERSON MEDICAL SUPPLY INC.	10/12/2016	Regular	0.00	630.74	45178
42138178	Invoice	10/11/2016	STAFF FIRST AID SUPPLIES	0.00	630.74	
	269-6303-6540	MISCELLANEOUS EXPENS	STAFF FIRST AID SUPPLIES		630.74	
PIT05	PITNEY BOWES GLOBAL FINAN	10/12/2016	Regular	0.00	86.57	45179
1001963906	Invoice	10/11/2016	POSTAGE MACHINE REFILL KIT	0.00	86.57	
	100-5200-6002	PARTS SUPPLIES	POSTAGE MACHINE REFILL KIT		12.37	
	100-5400-6002	PARTS SUPPLIES	POSTAGE MACHINE REFILL KIT		12.37	
	100-5700-6002	PARTS SUPPLIES	POSTAGE MACHINE REFILL KIT		12.37	
	400-5300-6002	PARTS SUPPLIES	POSTAGE MACHINE REFILL KIT		12.35	
	400-5600-6002	PARTS & SUPPLIES	POSTAGE MACHINE REFILL KIT		12.37	
	401-5300-6002	PARTS/ SUPPLIES	POSTAGE MACHINE REFILL KIT		12.37	
	401-5600-6002	PARTS SUPPLIES	POSTAGE MACHINE REFILL KIT		12.37	
POW02	POWERPLAN	10/12/2016	Regular	0.00	1,554.10	45180
WO 1348373	Invoice	10/11/2016	BACKHOE REPAIRS	0.00	1,554.10	
	401-5600-6532	VEHICLE MAINTENANCE	CREDIT BACKHOE REPAIRS		-278.33	
	401-5600-6532	VEHICLE MAINTENANCE	BACKHOE REPAIRS		1,832.43	
RLB01	REEDLEY LUMBER & BUILDING	10/12/2016	Regular	0.00	281.83	45181
109152	Invoice	10/12/2016	DOG POUND SUPPLIES	0.00	8.19	
	100-5410-6002	PARTS SUPPLIES	DOG POUND SUPPLIES		8.19	
110628	Invoice	10/12/2016	DOG POUND SUPPLIES	0.00	238.86	
	100-5410-6002	PARTS SUPPLIES	DOG POUND SUPPLIES		238.86	
111875	Invoice	10/11/2016	COMM DEV. OFFICE REPAIRS	0.00	34.78	
	100-5700-6002	PARTS SUPPLIES	COMM DEV. OFFICE REPAIRS		34.78	
RSG01	RSG, INC.	10/12/2016	Regular	0.00	11,373.56	45182
1001812	Invoice	10/11/2016	PMP PROPERTY DISPOSITION 9/16	0.00	10,608.56	
	602-8100-6542	CONTRACT SERVICES	PMP PROPERTY DISPOSITION 9/		10,608.56	
1001826	Invoice	10/12/2016	SUCCESSOR AGENCY ADMIN 9-16	0.00	765.00	
	602-8100-6542	CONTRACT SERVICES	SUCCESSOR AGENCY ADMIN 9-1		765.00	
SIR00	SIRCHIE FINGER PRINT LAB.	10/12/2016	Regular	0.00	36.03	45183
0273291-IN	Invoice	10/12/2016	P.D. SUBSTANCE TEST KITS	0.00	36.03	
	100-5400-6002	PARTS SUPPLIES	P.D. SUBSTANCE TEST KITS		36.03	
SOU07	SOUTH COUNTY VETERINARY H	10/12/2016	Regular	0.00	372.00	45184
168334	Invoice	10/12/2016	CANINE MEDICAL SERVICES	0.00	315.00	
	100-5410-6013	ANIMAL COSTS	CANINE MEDICAL SERVICES		315.00	

Check Report

Date Range: 09/30/2016 - 10/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
168529	Invoice	10/12/2016	INJURED CANINE CHECK UP	0.00	57.00	
	100-5410-6013		ANIMAL COSTS			
			INJURED CANINE CHECK UP		57.00	
U.S02	U.S. POST OFFICE	10/12/2016	Regular	0.00	4,500.00	45185
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10-04-16	Invoice	10/12/2016	POSTAGE - UTILITY BILLS	0.00	4,500.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		1,500.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		1,500.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE		1,500.00	
VALOL	VALLEY IRON, INC.	10/12/2016	Regular	0.00	1,741.38	45186
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
693626	Invoice	10/12/2016	DOG POUND ENCLOSURE	0.00	1,609.72	
	100-5410-6002		PARTS SUPPLIES		1,609.72	
699521	Invoice	10/12/2016	DOG POUND ENCLOSURE	0.00	131.66	
	100-5410-6002		PARTS SUPPLIES		131.66	
YAM01	YAMABE & HORN ENGINEERING INC.	10/12/2016	Regular	0.00	897.50	45187
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36212	Invoice	10/11/2016	GENERAL FUND COUNCIL & STAFF	0.00	760.00	
	100-5200-6519		ENGINEERING FEES		760.00	
36214	Invoice	10/11/2016	SWIMMING POOL 15-310	0.00	137.50	
	100-5616-6519		ENGINEERING FEES		137.50	
YOU00	YOUTH CENTERS OF AMERICA,	10/12/2016	Regular	0.00	18,913.86	45188
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
NOV. 13-26	Invoice	10/11/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101		A/R-PAYROLL ADVANCE		18,913.86	
ZEE00	ZEE MEDICAL SERVICE CO.	10/12/2016	Regular	0.00	86.04	45189
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66592679	Invoice	10/12/2016	P.D. PROTECTIVE LATEX GLOVES	0.00	86.04	
	100-5400-6002		PARTS SUPPLIES		86.04	
FLO16	FLORES, MARICELA	10/12/2016	Regular	0.00	400.00	45190
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/8/16	Invoice	10/12/2016	EVENT DEPOSIT REFUND 10/8/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
GON24	GONZALEZ, CYNTHIA	10/12/2016	Regular	0.00	200.00	45191
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/1/16	Invoice	10/12/2016	EVENT DEPOSIT REFUND 9/24/16	0.00	200.00	
	100-23101		COMMUNITY CENTER RE		200.00	
JUR04	JURADO, SONNY	10/12/2016	Regular	0.00	400.00	45192
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/8/16	Invoice	10/12/2016	EVENT DEPOSIT REFUND 10/8/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
RAM16	RAMIREZ, JOSE	10/12/2016	Regular	0.00	550.00	45193

Check Report

Date Range: 09/30/2016 - 10/13/2016

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		
9/17/16	Invoice	10/12/2016	EVENT DEPOSIT REFUND 9/17/16	0.00	550.00	
	100-23101	COMMUNITY CENTER RE	EVENT DEPOSIT REFUND 9/17/1		400.00	
	100-5617-45200	COMMUNITY CENTER RE	HR FEES REFUND		150.00	
TAB00	TABARES, ALEJANDRA	10/12/2016	Regular	0.00	400.00	45194
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/1/16	Invoice	10/12/2016	EVENT DEPOSIT REFUND 10/1/16	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	EVENT DEPOSIT REFUND 10/1/1		400.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	201	114	0.00	265,717.18
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-269.76
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	201	117	0.00	265,447.42

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	26,000.00
999	POOL FUND	10/2016	239,447.42
			<hr/>
			265,447.42

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

REGULAR MEETING
WEDNESDAY OCTOBER 05, 2016

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, Councilwoman Diane Maldonado, Councilwoman Yolanda Padilla, Councilman Juan Montaña, City Clerk Dorothy Garza.

Absent: Mayor Pro Tem Raul Villanueva.

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *Councilmember Padilla*

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL: None.

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.

The following Persons made Public comments:

Alfonso Padron and Trinidad Pimentel

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.

Council approved:

- A.** Approved the Check Reports dated September 15, 2016 through September 29, 2016.
- B.** Adopted and approved Minutes dated September 21, 2016 Regular Meeting.
- C.** Approved the Use of Richard Flores Field, waived the fees and provided Rosa Flores with a key for Team Matrix.
- D.** Waived the second reading and adopted Ordinance 2016-04 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”

***Note** item C of the Consent Calendar was pulled for discussion.

M/S/C: Motion to approve items A,B & D of the Consent Calendar by Maldonado, 2nd by Padilla followed yes votes from Mayor Beltran, Montano and carried.

Absent: Villanueva

M/S/C: After a discussion Motion was made by Montano to approve item C of the Consent Calendar, 2nd by Maldonado followed by yes votes from Mayor Beltran and Padilla and carried.

Absent: Villanueva.

VI. DEPARTMENT REPORTS:

VII. COUNCIL COMMUNICATIONS/COMMENTS:

Montano: He is looking into the future.

VIII. ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 7:18 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.

PROCLAMATION

WHEREAS, the health of our community's people is the foundation for a caring and productive society, and our future rests with our ability to adequately treat, and ultimately find cures for, individuals who are afflicted with a variety of illnesses including pulmonary hypertension

WHEREAS, Pulmonary Hypertension (PH) is a rare disorder causing intolerable blood pressure levels in the arteries between the lungs and heart.

WHEREAS, in 2001, there were 3,000 PH patients receiving treatment from 100 PH treating physicians. Those numbers have grown to an estimated 30,000 patients and 3,000 treating physicians.

WHEREAS, there are at least as many undiagnosed as diagnosed patients.

WHEREAS, without treatment, PH patients live an average of 2.8 years past diagnosis; with early diagnosis and effective treatment, the disorder can be managed for twenty years or more.

WHEREAS, education can help with early diagnosis and funding for research can help find a cure.

WHEREAS, the Pulmonary Hypertension Association is a nonprofit organization that seeks ways to prevent and cure pulmonary hypertension, and to provide hope for the PH community through support, education, advocacy and awareness.

WHEREAS, I Mayor Beltran, Mayor of the City of Parlier, do hereby proclaim November 2016 to be

PULMONARY HYPERTENSION AWARENESS MONTH And urge all the citizens of the City of Parlier to recognize the seriousness of this disease and the meritorious work of the Pulmonary Hypertension Association to find a cure.

NOW, THEREFORE, BE IT RESOLVED BY The City Council of the City of Parlier: That the City of Parlier recognizes the Pulmonary Hypertension Association for their efforts in education, advocacy and awareness.

Dated this 19th day of October, 2016

*Alma M. Beltran
Mayor of the City of Parlier*



AGENDA ITEM: V-D
MEETING DATE: 10/19/16
DEPARTMENT: FINANCE

REPORT TO CITY COUNCIL

SUBJECT:

Request for approval for Children Services Network to use of the City of Parlier Community Center free of charge on 11/2/16, also 4/25/17 or 4/27/16. They will be inviting parents as well as daycare providers located within the City of Parlier to provide them with training on the much needed support families need today.

RECOMMENDATION:

Staff recommends the City Council to approve the use of the Community Center for the above referenced dates free of charge.

BACKGROUND:

The proposed dates to utilize the community center would be to provide parents as well as the daycare providers with understanding of the needs and development of children that are in their care. They evaluate progress of each child in all developmental areas to provide assistance where needed. Children Services Network has been providing services such as free dental work in the past for children that normally wouldn't have this service available to them. Also, in collaboration with UC Davis, they provide tools and trainings necessary to successfully take care of these children in the program at no cost to parents and providers. Twice a month (CSN) meets with the daycare providers to stay updated with early childhood education, difficult behaviors, special needs, inclusion, cultural awareness, child abuse, social, and emotional support.

Prepared By:

Virginia Medina
Account Technician II

Approved By:



Israel Lara Jr.
City Manager

- e. *Family Literacy project.* In 2012 CSN received a Grant from First5 Fresno County to encourage parents to read to children 0 to 5 years of age. FCCHEN distributes book bags to 40 Network Providers in 11 cities. Book bags are packaged to include bilingual books for Infant/Toddler and Preschool and checked out monthly. Final quarter of 2015 FCCHEN served 227 families.

2) Services for children

- a. *High quality care* for children from birth to 12 years old or up to 21 years old if the child has special needs.
- b. We evaluate progress in all developmental areas and monitor every child placed in our center-base programs (CMIG, CFCC, and CCTR) in collaboration with our family child care home network providers.
- c. On site dental services. In collaboration with "Healthy Smiles", we provide once a year free dental services to our children living on the rural communities (Coalinga, Huron, Mendota, Five Points, Kerman, Selma, Reedley, Sanger, Parlier, Orange Cove and surrounding areas).

3) Services for providers

- a. In collaboration with UC Davis, we provide early childhood training available to providers for help them on their professional growth in a yearly basis.
- b. We also identify educational-professional needs of our providers and provide them with the trainings and tools necessary for their success.
- c. We have at list three provider's trainings per fiscal year. The areas of the trainings include but are not limited to: early childhood education, difficult behaviors, special needs, inclusion, cultural awareness, child abuse, social-emotional, etc.
- d. We provide technical assistance to enhance their programs and help them identify areas that can be improved.
- e. At list twice a month we visit our child care providers to collect art work and DRDPs for children participating in our Center Base Programs.
- f. We train our providers to self-evaluate their facility using the Thelma Harms Family Child Care Environmental Rating Scale (FCCERS) instrument, to identify areas that may need improvement. Site Visitors will do a second evaluation and meet to develop a plan to improve their program. The final ratings will be use to provide the necessary tools and technical-support for improvement.

4) Services to the community

- a. Since our providers also have children of their own and private pay children, they also benefit from our family child care home network providers' high quality programs and trainings.
- b. In collaboration with CSN Eligibility List and F.I.N.D Care (Child Care Resource and Referral) we provide information to parents who are in need of child care services or looking for providers once they qualify for one of our programs or when they lost their services and wanted to continue receiving services as private pay parents.

Central Valley Children's Services

"Improving the quality of care for children of the Central Valley"

Central Valley Children's Services Network

1911 North Helm Ave.

Fresno, CA 93727

(559) 456-1100

www.CVCSN.org



F.I.N.D Care (Families In Need of Day Care): (559) 456-8195

Provides child care referral services and education to parents and guardians at no charge.

RESOURCE & TOY LENDING LIBRARY: (559) 456-8195

Contains more than 5,500 toys, books, games, musical instruments, tapes and learning kits, available for check-out by parents and child care providers at no charge.

CHILD CARE INITIATIVE PROJECT: (559) 256-0957

Recruits and trains individuals interested in becoming licensed child care providers in Fresno County.

CSN CHILD CARE FOOD PROGRAM: (559) 456-3429

Partially reimburses licensed Family Child Care Providers for nutritious meals served to children in their child care.

CSN ELIGIBILITY LIST: (559) 256-0966

An eligibility list of income eligible families who are waiting for subsidized child care.

SUBSIDIZED CHILD CARE PROGRAM: (559) 256-0943

Helps income eligible families with the cost of child care so parents can work and/or go to school.

FRESNO ACCREDITATION INSTITUTE: (559) 256-0946

Assists Family Child Care Homes and Child Care Centers in meeting or exceeding the quality standards of NAEYC & NAFCC by becoming accredited through on-site support along with accreditation and developmental trainings.

SPECIAL NEEDS INCLUSION TEAM (SNIT): (559) 256-0950

Provides on-site support and guidance for child care providers caring for children who may have special challenges. Consultants assist with developmental screenings, help with equipment, suggest adaptations and make referrals to other services that may be helpful to the child, parent and/or provider.

PARENT OUTREACH / PARENT VOICES: (559) 256-0963

Assists parents by encouraging local parent groups to meet, identify issues and develop action plans to ensure that all children receive affordable, healthy and safe child care.

FAMILY CONNECTIONS PROGRAM: (559) 485-1898

Provides opportunities for children ages 0-5 to receive developmentally appropriate school readiness experiences through socialization groups and support for parents through home visitation services.

Central Valley Children's Services Network Resource & Toy Lending Library

1911 N. Helm Ave. Fresno, Ca 93727

www.cvcnsn.org

- Free resources for families and providers.
- Over 6,000 educational resources to check out including, toys and books for children and professional development for adults .
- Resources include some equipment and toys for children with special needs. Please check for availability.
- Mobile Library delivers toys and resources to home providers and centers in: Orange Cove/Reedley, Huron/Kerman, & Parlier/Selma.

Additional Services (cash only)

Laminating—\$1.50/foot

Items can be dropped off Monday to Friday from 9am to 4pm. Lamination will be done within two working days. (minimum of 1ft. required, pieces must be at least 5"x 5")

Butcher paper—30¢/yard or \$1.00 for 4 yards

Construction Paper— 10¢/3sheets

Button Maker—.30¢ to 35¢ each

Magnetic or pin back is available.

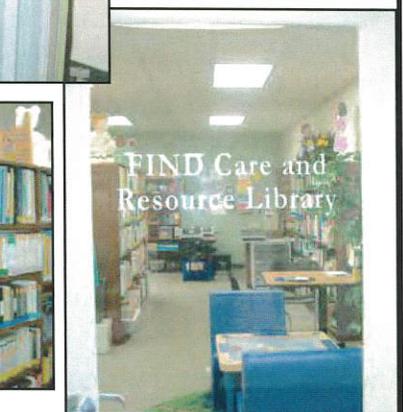
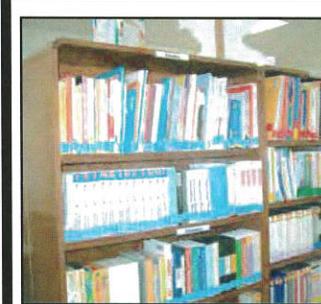
Binding Machine—prices vary

Combs are available in different colors and sizes.

Die-Cut Machines—\$5.00/year

Bring your own paper or purchase it from the library.

Copies—8¢/each (maximum of 10 copies)



Hours of operation:

Monday–Thursday: 9 am to 4 pm

2nd Saturday of the month: 8 am to 12 pm

4th Monday of the month: 6 pm to 9 pm

To use our services make your library

appointment by calling: (559) 456-8195



HEALTHY SMILES

MOBILE DENTAL FOUNDATION

Welcome to
CSN Parlier!!
Come On In!!



"Every child deserves a healthy smile"









AGENDA ITEM: VI-A1
MEETING DATE: 10/19/16
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Building and Construction Consultant Contract with WC3-PSA Agreement,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

City staff is recommending you approve the contract with WC3-PSA to provide permit and construction services in the Community Development department. Currently, the city contracts with several consultants to provide planning and review services. This would assist the community development department in improving services and assisting future developers with the expertise needed to expedite the permit and construction process.

BACKGROUND:

The professional services contract will enable the CITY to obtain professional and technical assistance on an as-needed basis from the CONSULTANT. The CONSULTANT must be able to provide a broad range of specialized engineering and construction services and staff to complete task project orders issued by the CITY Manager by direct assignment of its own personnel, including, but not limited to, consultation, planning, administration, specialized analytical studies, construction support, and other miscellaneous municipal report writing.

The task projects may include, but are not limited to:

1. Administrative Duties
 - When directed, attend staff level meetings with CITY staff, public officials, community leaders, developers, contractors and the general public.
 - When directed, review and provide written comments on land development matters, and construction plan review.
 - When directed, provide technical advice to CITY personnel related to all matters of engineering, including but not limited to Disabled Access, current Building Code requirements, State and Federal regulations, and civil and structural engineering.

2. Geotechnical Engineering

- Provide professional geotechnical services for peer review of soils report and analysis for the Building Division.
- Provide review, technical advice, and recommendations to the Building Division.

3. Plan Check Services

- Upon award of a contract the consultant shall perform plan review services as follows:
- When directed, review for compliance construction plans, documents, engineering, fire sprinkler / alarm plans, and specifications.
- Plan check shall be performed at the consultant's office unless space is available at the CITY office and arrangements have been made for other than the consultant's office location.
- Consultant shall assign personnel who are professionally qualified to perform commercial and / or residential construction document plan review as determined by the CITY.
- Consultant shall designate one individual as a responsible contact for all communications between CITY and consultant.
- Consultant shall furnish assigned personnel with all necessary materials, resources and training to conduct plan review, including current copy of applicable CITY amendments, policies, procedures, ordinances, and forms.
- Plan review approval shall not be recommended to the CITY until ALL code compliance issues are resolved to the best of the consultant's knowledge and all permit issuance requirements of the Building Division are satisfied. Consultant shall contact the City Manager if there are questions or other arrangements are requested.
- Consultant shall pick up all documents to be reviewed from the CITY of Parlier Building, at 1100 East Parlier Avenue, Parlier, CA 93648. Consultant shall conduct each plan review in a timely manner and within a time-frame guidelines established by the CITY. Upon completion of each plan review, the consultant shall return the reviewed documents to the Building Division and provide an electronic and hard copy of the plan review comments. Upon completion of the plan review where approval of the documents is recommended, the consultant shall provide two (2) complete sets of final

review documents annotated as approved by the CITY. A complete and final invoice for the project being recommended shall be provided for approval. Ongoing monthly services may be invoiced monthly.

- Plan review comment letters shall be completed in an approved format and provided to the Building Division.
- Consultant shall conduct and coordinate all communications with the City Manager, or the City Manager's designated staff. As directed, the consultant shall send a copy of the plan review comments to the designer of record for the project by email, and respond to designer questions by email or phone.
- The consultant shall not contact the applicant when the plans are approved. The Building Division will notify the applicant when the permit is ready to issue.
- Consultant shall be available within one (1) business day to respond to questions from the CITY that may be generated during field inspection for each authorized plan check that is subsequently issued a permit for construction.

4. Other Professional Services

- Provide other professional services as authorized by the CITY.

5. Availability

- The consultant is expected to perform the plan review requirement under the assigned agreement by the CITY. Prior approval by the CITY is required for all project changes.
- The expected response time for the consultant to return a list of comments to the Building Division or provide approval for all plan review projects from the day of authorization by the Building Division is then (10) working days on the first review, and five (5) working days on subsequent reviews. On larger projects, fifteen (15) working days on the first review, and then (10) working days on subsequent reviews.

Indicate the availability of the consultant's staff to discuss projects and technical data via phone or email with Building Division staff, design team and / or construction.

Cost: Please see Exhibit of the contract for the pay scale for services for WC3-PSA Agreement.

Prepared by,

A handwritten signature in blue ink, appearing to read 'Israel Lara Jr.', written in a cursive style.

Israel Lara Jr. City Manager

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into as of the 28th day of September, 2016 by and between the City of Parlier hereinafter called "CITY" and West Coast Code Consultants, Inc. hereinafter called "CONSULTANT".

RECITALS

This Agreement is entered into with reference to the following facts and circumstances:

- A. That CITY desires to engage CONSULTANT to render certain professional services in the CITY;
- B. That CONSULTANT is qualified to provide such services to the CITY and;

THEREFORE, the CITY has elected to engage the services of CONSULTANT upon the terms and conditions as hereinafter set forth.

1. Services. The services to be performed by CONSULTANT under this Agreement shall include those services set forth in Exhibit A, which is, by this reference, incorporated herein and made a part hereof as though it were fully set forth herein.

Performance of the work specified in said Exhibit is hereby made an obligation of CONSULTANT under this Agreement, subject to any changes that may be made subsequently hereto upon the mutual written agreement of the said parties.

Where in conflict, the terms of this Agreement supersede and prevail over any terms set forth in Exhibit A.

2. Term; Termination. (a) The term of this Agreement shall commence upon the date herein above written and shall expire upon completion of performance of services hereunder by CONSULTANT; (b) Notwithstanding the provisions of (a) above, CITY may terminate this Agreement without cause by giving written notice not less than ten (10) days prior to the effective date of termination, which date shall be included in said notice. In the event of such termination, CITY shall compensate CONSULTANT for services rendered, and reimburse CONSULTANT for costs and expenses incurred, to the date of termination, calculated in accordance with the provisions of paragraph 3. In ascertaining the services actually rendered to the date of termination, consideration shall be given both to completed work and work in process of completion. Nothing herein contained shall be deemed a limitation upon the right of

CITY to terminate this Agreement for cause, or otherwise to exercise such rights or pursue such remedies as may accrue to CITY hereunder.

3. Compensation; Expenses; Payment. CITY shall compensate CONSULTANT for all services performed by CONSULTANT hereunder in an amount based upon CONSULTANT's rates during the time of the performance of said services. A copy of CONSULTANT's hourly rates for which services hereunder shall be performed are set forth in CONSULTANT's fee schedule marked Exhibit B hereof, attached hereto and by this reference incorporated herein.

Notwithstanding the foregoing, the combined total of compensation and reimbursement of costs payable hereunder shall not exceed the sum of two hundred thousand dollars (\$200,000.00) per year unless the performance of services and/or reimbursement of costs and expenses in excess of said amounts have been approved in advance of performing such services or incurring such costs and expenses by CITY's Manager.

Compensation and reimbursement of costs and expenses hereunder shall be payable upon monthly billing therefor by CONSULTANT to CITY, which billing shall include an itemized statement, briefly describing by task and labor category or cost/expense items billed.

4. Additional Services. In the event CITY desires the performance of additional services not otherwise included within the services described in Exhibit A, such services shall be authorized in advance of the performance thereof by CITY's Manager. Such amendment to this Agreement shall include a description of the services to be performed thereunder, the maximum compensation and reimbursement of costs and expenses payable therefor, the time of performance thereof, and such other matters as the parties deem appropriate for the accomplishment of such services. Any additional services causing the total contract price to exceed \$100,000, shall require approval by the CITY Council. Except to the extent modified by written amendment, all other terms and conditions of this Agreement shall be deemed incorporated in each such amendment.
5. Records. CONSULTANT shall keep and maintain accurate records of all time expended and costs and expenses incurred relating to services to be performed by CONSULTANT hereunder. Said records shall be available to CITY for review and copying during regular business hours at CONSULTANT's place of business or as otherwise agreed upon by the parties.
6. Authorization. This Agreement becomes effective when endorsed by both parties in the space provided below.

7. Reliance on Professional Skill of CONSULTANT. CONSULTANT represents that it has the necessary professional skills to perform the services required and the CITY shall rely on such skills of the CONSULTANT to do and perform the work. In performing services hereunder CONSULTANT shall adhere to the standards generally prevailing for the performance of expert consulting services similar to those to be performed by CONSULTANT hereunder. CONSULTANT acknowledges the importance to CITY of the skill, competency, ability to appropriately work with CITY staff and expertise of individual staff assigned to the project, and accordingly the individuals assigned to the Project must be acceptable to CITY.

8. Documents. All documents, plans, drawings, renderings, and other papers, or copies thereof, as finally rendered, prepared by CONSULTANT pursuant to the terms of this Agreement, shall, upon preparation and delivery to CITY, become the property of CITY.

9. Relationship of Parties. It is understood that the relationship of CONSULTANT to the CITY is that of an independent contractor and all persons working for or under the direction of CONSULTANT are its agents or employees and not agents or employees of the CITY.

10. Indemnity. CONSULTANT hereby agrees to defend, indemnify, and hold harmless CITY, its Council, boards, commissions, officers, attorneys, employees and agents, from and against any and all claims, suits, actions liability, loss, damage, expense, cost (including, without limitation, costs of litigation and attorneys fees) of every nature, kind or description, which may be brought against, or suffered or sustained by, CITY, its Council, boards, commissions, officers, attorneys, employees or agents arising or resulting directly or indirectly from any act or omission of CONSULTANT, its officers, employees or agents in the performance of any services or work pursuant to this Agreement.

11. Insurance. CONSULTANT shall acquire and maintain Workers' Compensation, employer's liability, commercial general liability, owned and non-owned and hired automobile liability, and professional liability insurance covering risks relating to CONSULTANT's services to be performed hereunder in form subject to the approval of the CITY Attorney and/or CITY's Risk Manager. The minimum amounts of coverage corresponding to the aforesaid categories of insurance per insurable event, shall be as follows:

Insurance Category

Minimum Limits

Workers' Compensation	statutory minimum
Employer's Liability	\$1,000,000 per accident for bodily injury or disease
Commercial General Liability	\$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury, personal injury and property damage
Automobile Liability	\$1,000,000 per accident for bodily injury and property damage (coverage required to the extent applicable to CONSULTANT's vehicle usage in performing services hereunder)
¹ Professional Liability	\$1,000,000 per claim and \$2,000,000 aggregate

Concurrently with the execution of this Agreement, CONSULTANT shall, on the Insurance Coverage form provided in Exhibit C, furnish CITY with certificates and copies of information or declaration pages of the insurance required hereunder and, with respect to evidence of commercial general liability and automobile liability insurance coverage, original endorsements:

- (a) Precluding cancellation or reduction in per occurrence limits before the expiration of thirty (30) days (10 days for nonpayment) after COUNTY shall have received written notification of cancellation in coverage or reduction in per occurrence limits by first class mail;
- (b) Naming the CITY of Parlier, its Council, officers, boards, commissions, attorneys, employees, and agents, as additional insureds; and
- (c) Providing that CONSULTANT's insurance coverage shall be primary insurance with respect to CITY, its Council, officers, boards, commissions, attorneys, employees, and agents, and any insurance or self-insurance maintained by CITY for itself, its

¹ Note: Professional liability insurance coverage is not required if the contractor/vendor/consultant is not providing a service regulated by the state. (Examples of service providers regulated by the state are insurance agents, professional engineers, doctors, certified public accountants, lawyers, etc.) Please check and initial the following if professional liability is **NOT** required for this agreement.
Recommended _____ [Project Manager] Approved _____ [Risk Manager]

Council, officers, boards, commissions, employees, or agents shall be in excess of CONSULTANT's insurance and not contributory with it.

Claims Made Policies

If any of the required policies provide claims-made coverage:

1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

Verification of Coverage

Consultant shall furnish the CITY with original certificates and amendatory endorsements effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the CITY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. The CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Waiver of Subrogation

Consultant hereby grants to CITY a waiver of any right to subrogation which any insurer of said Consultant may acquire against the CITY by virtue of the payment of any loss under such insurance. This provision applies regardless of whether or not the CITY has requested or received a waiver of subrogation endorsement from the insurer.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the CITY.

Special Risks or Circumstances

CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

12. WORKERS' COMPENSATION. CONSULTANT certifies that he is aware of the provisions of the Labor Code of the State of California which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that

Code, and CONSULTANT certifies that he will comply with such provisions before commencing the performance of the work of this agreement.

13. NON-DISCRIMINATION. The CONSULTANT will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The CONSULTANT will take affirmative action to insure that applicants are employed and the employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, advancement, demotion, transfer, recruitment, or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The CONSULTANT shall at all times be in compliance with the requirements of the Federal Americans With Disabilities Act (Public Law 101-336) which prohibits discrimination on the basis of disability by public entities. The CONSULTANT agrees to post in conspicuous places available to employees and applicants for employment any notices provided by the CITY setting forth the provisions of this non-discrimination clause.
14. Notice. All notices required by this Agreement shall be given to the CITY and CONSULTANT in writing, by first class mail, postage prepaid, addressed as follows:

CITY: City of Parlier
1100 East Parlier Ave.
Parlier, CA 93648

CONSULTANT: Giyan A. Senaratne, Principal/CEO
West Coast Code Consultants, Inc.
2400 Camino Ramon, Suite 240
San Ramon, CA 94583

15. Non-Assignment. This Agreement is not assignable either in whole or in part.
16. Amendments. This Agreement may be amended or modified only by written agreement signed by both parties.
17. Validity. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

18. Governing Law. This Agreement shall be governed by the laws of the State of California and any suit or action initiated by either party shall be brought in the Superior Court for the County of Fresno. In the event of litigation between the parties hereto to enforce any provision of the Agreement, the unsuccessful party will pay the reasonable attorney's fees and expenses of litigation of the successful party.

19. Mediation. Should any dispute arise out of this Agreement, the parties shall meet in mediation and attempt to reach a resolution with the assistance of a mutually acceptable mediator. Neither party shall be permitted to file legal action without first meeting in mediation and making a good faith attempt to reach a mediated resolution. The costs of the mediator, if any, shall be paid equally by the parties. If a mediated settlement is reached neither party shall be deemed the prevailing party for purposes of the settlement and each party shall bear its own legal costs. If a party refuses or fails to participate in mediation in good faith prior to filing a lawsuit, then that party shall be barred from recovery of attorneys fees and costs of suit.

20. Conflict of Interest. CONSULTANT may serve other clients, but none who are active within the CITY of Parlier or who conduct business that would place CONSULTANT in a "conflict of interest" as that term is defined in State law.

23. Entire Agreement. This Agreement, including Exhibits A, B and C, comprise the entire Agreement between the CITY and CONSULTANT.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first above written by their respective officers duly authorized in that behalf.

CITY OF PARLIER

Dated: _____

Israel Lara, Jr., CITY Manager

ATTEST:

Dated: _____

Dorothy Garza, CITY Clerk

APPROVED AS TO FORM

Dated: _____

Jenell Van Bindsbergen, CITY Attorney

CONSULTANT

Dated: _____

Giyana A. Senaratne, Principal/CEO
West Coast Code Consultants, Inc.

Attachments:

- Exhibit A – Scope of Work
- Exhibit B – Fee Schedule
- Exhibit C - Insurance

EXHIBIT A

SCOPE OF WORK AND SCHEDULE

The professional services contract will enable the CITY to obtain professional and technical assistance on an as-needed basis from the CONSULTANT. The CONSULTANT must be able to provide a broad range of specialized engineering and construction services and staff to complete task project orders issued by the CITY Manager by direct assignment of its own personnel, including, but not limited to, consultation, planning, administration, specialized analytical studies, construction support, and other miscellaneous municipal report writing.

The task projects may include, but are not limited to:

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- When directed, attend staff level meetings with CITY staff, public officials, community leaders, developers, contractors and the general public.
- When directed, review and provide written comments on land development matters, and construction plan review.
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- When directed, review for compliance construction plans, documents, engineering, fire sprinkler / alarm plans, and specifications.
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- Consultant shall assign personnel who are professionally qualified to perform commercial and / or residential construction document plan review as determined by the CITY.
- Consultant shall designate one individual as a responsible contact for all communications between CITY and consultant.
- Consultant shall furnish assigned personnel with all necessary materials, resources and training to conduct plan review, including current copy of applicable CITY amendments, policies, procedures, ordinances, and forms.
- Plan review approval shall not be recommended to the CITY until ALL code compliance issues are resolved to the best of the consultant's knowledge and all permit issuance requirements of the Building Division are satisfied. Consultant shall contact the City Manager if there are questions or other arrangements are requested.
- Consultant shall pick up all documents to be reviewed from the CITY of Parlier Building, at 1100 East Parlier Avenue, Parlier, CA 93648. Consultant shall conduct each plan review in a timely manner and within a time-frame guidelines established by the CITY. Upon completion of each plan review, the consultant shall return the reviewed documents to the Building Division and provide an electronic and hard copy of the plan review comments. Upon completion of the plan review where approval of the documents is recommended, the consultant shall provide two (2) complete sets of final review documents annotated as approved by the CITY. A complete and final invoice for the project being recommended shall be provided for approval. Ongoing monthly services may be invoiced monthly.
- Plan review comment letters shall be completed in an approved format and provided to the Building Division.
- Consultant shall conduct and coordinate all communications with the City Manager, or the City Manager's designated staff. As directed, the consultant shall send a copy of the plan review comments to the designer of record for the project by email, and respond to designer questions by email or phone.
- The consultant shall not contact the applicant when the plans are approved. The Building Division will notify the applicant when the permit is ready to issue.
- Consultant shall be available within one (1) business day to respond to questions from the CITY that may be generated during field inspection for each authorized plan check that is subsequently issued a permit for construction.

4. Other Professional Services

- Provide other professional services as authorized by the CITY.
5. Availability
- The consultant is expected to perform the plan review requirement under the assigned agreement by the CITY. Prior approval by the CITY is required for all project changes.
 - The expected response time for the consultant to return a list of comments to the Building Division or provide approval for all plan review projects from the day of authorization by the Building Division is then (10) working days on the first review, and five (5) working days on subsequent reviews. On larger projects, fifteen (15) working days on the first review, and then (10) working days on subsequent reviews.
 - Indicate the availability of the consultant's staff to discuss projects and technical data via phone or email with Building Division staff, design team and / or construction team.

EXHIBIT B

CONSULTANT'S FEE SCHEDULE

FIXED FEE SCHEDULE FOR REVIEW PACKAGES – PERCENTAGE BASED

West Coast Code Consultants proposes the following fees based on a percentage of the plan review fees collected by the County based on the current and effective fee schedule:

Residential Complete Plan Review.....70%
of the plan review fee collected by the CITY.

Includes complete review of:

- Life safety, structural, green code, energy, and MEP review.

Turn around schedule:

- First Review - 10 working days.
- Second Review - 5 working days.
- Third Review – 5 workings. (we typically work with the applicant to avoid a third review)

Non-Residential Complete Plan Review.....70%
of the plan review fee collected by the CITY.

Includes complete review of:

- Life safety, structural, accessibility, green code, energy, and MEP review.

Turn around schedule for Typical and light Tenant Improvements:

- First Review - 10 working days.
- Second Review - 5 working days.
- Third Review – 5 workings. (we typically work with the applicant to avoid a third review)

Residential Structural Plan Review.....45%
of the plan review fee collected by the CITY.

Includes complete review of:

- Full Structural Review by Registered California Engineer.

Turn around schedule:

- First Review - 10 working days.
- Second Review - 5 working days.
- Third Review – 5 workings. (we typically work with the applicant to avoid a third review)

Non-Residential Structural Plan Review.....45%
of the plan review fee collected by the CITY.

Includes complete review of:

- Full Structural Review by Registered California Engineer.

Turn around schedule:

- First Review - 10 working days.
- Second Review - 5 working days.
- Third Review – 5 workings. (we typically work with the applicant to avoid a third review)

Expedited Review for the.....1.5X of the Plan Review Fee %.

Includes complete review of:

- Expedited review off all percentage based packages.
- Reviews can be accommodated with 24 hours' notice.

Turn around schedule:

- First review completed within 5 working days.
- Second review completed within 4 working days.
- Third Review completed within 3 working days.
- Clock starts when the review reaches our office by mail, EDMS, or is picked up by our project managers.
- Clock stops once the comments are to the applicant, dropped in the mail, EDMS, or dropped off in person by our project managers.
- Hourly fees are triggered upon a fourth submittal.

Plan review services include an initial review, second review and minor third review (if needed) for approval of the plans. Any additional time required beyond the third plan review will be billed on an hourly basis, with prior approval by the CITY, per the Schedule of Hourly Billing Rates below.

Courier service will be assigned for plans pick-up on the same day when notified by noon or otherwise within one working day. WC3 will utilize established UPS ground or GSO ground service to pick-up all documents to be delivered to their office at no additional cost to the CITY.

Preliminary plan reviews, review of revisions after a project has been approved, review of shop drawings, and review of deferred submittals will be completed on an hourly basis with a mutually acceptable not-to-exceed amount.

SCHEDULE OF HOURLY RATES

Project Management:

Project Manager.....\$ 125.00/ hour

Duties shall include:

- Quality control/assurance of all services.
- Contract management/client liaison services.
- Assessment services.
- Assuring project objectives are met.
- Providing advice on the management of projects.
- Organizing the various professional people working on a project.
- Overseeing the costing and billing.

Building Official:

ICC Certified Building Official.....\$ 125.00/ hour

Duties shall include:

- Management of Building Division.
- Perform difficult inspections and assists staff in resolving technical questions relating to various code requirements.
- Establish system to ensure consistency within the department.
- Confer with architects, contractors and others concerning building code provisions and construction methods.
- Resolve disputes between the City and contractors.
- Prepare complex reports, letters and newsletter.
- Make presentations to the City Council, commissions and other groups; explain division policies to the public, developers and builders.
- Prepare and administer the division budget.
- Develop and implement division goals, objectives, policies and priorities.
- Advise the City Manager and other division heads on building related issues.
- services activities

Plan Review:

Plan Review Engineer (Registered P.E.).....\$ 105.00/ hour

Plan Review Engineer (Registered S.E.).....\$ 120.00/ hour

Duties shall include:

- Complete structural review for all types of projects. (structural focus)
- Field questions make recommendations to guide County Staff with engineering related issues.
- Assist the CITY in conflict resolution.
- Logistics: Plan Review Engineer will assist in the coordination and delivery of construction documents when projects are to be reviewed in our Sacramento office.

Plan Review Architect (Registered Architect.).....\$ 105.00/ hour

Duties shall include:

- Complete architectural, accessibility, and typical structural review for all types of projects. (focus in architectural, and access)
- Field questions make recommendations to guide County Staff with Building Code related issues.
- Assist the CITY in conflict resolution.
- Logistics: Plan Review Architect will assist in the coordination and delivery of construction documents when projects are to be reviewed in our Sacramento office.

ICC Certified Plans Examiner\$ 90.00/ hour

Duties shall include:

- Complete residential review: life safety, typical light structural, green code, energy, and MEP.
- Complete non-residential review: life safety, accessibility, typical light structural (non-load bearing elements), green code, energy code, and typical MEP.
- Tenant Improvements: life safety, accessibility, typical light structural, green code, energy code, and typical MEP.
- Logistics: Reviewer will assist in the coordination and delivery of construction documents when projects are to be reviewed in our Sacramento office.

ICC Certified Fire Plans Examiner.....\$ 95.00/ hour

Duties shall include:

- Complete residential fire code review: Fire life safety, sprinklers, and suppression systems
- Complete non-residential fire code review: Fire life safety, sprinklers, and suppression systems

Building Inspection:

ICC Certified Inspector I\$ 75.00/ hour
plus mileage charged per mile (current IRS rate).

Duties shall include:

- Combo Residential inspection to include light to typical non-residential tenant improvements.
- Assist senior staff with conflict resolution.

ICC Certified Inspector II\$ 80.00/ hour
plus mileage charged per mile (current IRS rate).

Duties shall include:

- Combo Residential inspection of all types.
- Combo Non-residential inspections of all types.
- Assist senior staff with conflict resolution.

ICC Certified Inspector III\$ 85.00/ hour
plus mileage charged per mile (current IRS rate).

Duties shall include:

- Combo Residential inspection of all types.
- Combo Non-residential inspections of all types.
- Industrial Inspection of all types
- Assist senior staff with conflict resolution.

ICC Certified Senior Inspector \$ 90.00/ hour
plus mileage charged per mile (current IRS rate).

Duties shall include:

- Combo Residential inspection of all types.
- Combo Non-residential inspections of all types.
- Industrial Inspection of all types
- Meet with contractors, designers, etc. to resolve challenges in the field
- Supervise all inspection staff
- Assist senior staff with conflict resolution.

Administrative/Development/Permit Technicians:

Administration Assistants and Clerical Support\$ 55.00/ hour

Duties shall include:

- Administration support to front counter staff, permit techs, inspectors, plan reviewers, coordinators and help manage documents.
- Assist with reception and records retention, scanning and processing of construction documents.
- Fill in for permanent administration and clerical staff as needed.

ICC Certified Permit Technician I\$ 55.00/ hour

Duties shall include:

- Process plans and permits, receives applications, coordinates and issues permits.
- Administration support to front counter staff, permit techs, inspectors, plan reviewers, coordinators and help manage documents.
- Assist with reception and records retention, scanning and processing of construction documents.
- Fill in for permanent permitting, administration and clerical staff as needed.

ICC Certified Permit Technician II\$ 60.00/ hour

Duties shall include:

- Assists the senior staff in all permit applications, routing, assigning, coordinating of proposed and in process projects.
- Calculates fees, coordinates with other County divisions, and works closely with the Permit Coordination and Plans and Permit Supervisor.
- Performs same day and over the counter reviews as need.
- Administration support to front counter staff, permit techs, inspectors, plan reviewers, coordinators and help manage documents.
- Assist with reception and records retention, scanning and processing of construction documents.
- Fill in for permanent permitting, administration and clerical staff as needed.

ICC Certified Permit Technician III\$ 65.00/ hour

Duties shall include:

- Assists the senior staff in all permit applications, routing, assigning, coordinating of proposed and in process projects.
- Calculates fees, coordinates with other County divisions, and works closely with the Permit Coordination and Plans and Permit Supervisor.
- Performs same day and over the counter reviews as need.
- Administration support to front counter staff, permit techs, inspectors, plan reviewers, coordinators and help manage documents.
- Assist with reception and records retention, scanning and processing of construction documents.
- Assists the CITY with development of processes, forms, handouts, etc.
- Fill in for permanent permitting, administration and clerical staff as needed.

Additional Costs:

Mileage (Current IRS Rate)

Reimbursement Expenses (Actual Cost without Mark Up)

EXHIBIT C

INSURANCE FORMS

CONSULTANT shall provide, in addition to the Certificates of Insurance, original Endorsement affecting the coverages specified in Section 11 - INSURANCE of the Agreement on the attached form.

ATTACHED

1. Insurance Coverage Form

This **INSURANCE COVERAGE FORM** modifies or documents insurance provided under the following:

Named Insured: The City of Parlier

Effective Work Date (09/30/16)

Description of Work/Locations/Vehicles: N/A

ADDITIONAL INSURED: City of Parlier
1100 East Parlier Ave., Parlier, CA 93648
 Attention: Contract Administrator

Endorsement and Certificates of Insurance Required	Insurer	Policy No.
The Additional Insured, its elected or appointed officers, officials, employees and volunteers are included as insureds with regard to damages and defense of claims arising from: (Check all that apply)		
<input type="checkbox"/> General Liability: (a) activities performed by or on behalf of the Named Insured, (b) products and completed operations of the Named Insured, (c) premises owned, leased occupied or used by the Named Insured, and/or (d) permits issued for operations performed by the Named Insured. {Note: MEETS OR EXCEEDS ISO Form # CG 20 10 11 85}		
<input type="checkbox"/> Auto Liability: the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Named Insured, regardless of whether liability is attributable to the Named Insured or a combination of the Named Insured and the Additional Insured, its elected or appointed officers, officials, employees or volunteers.		
<input type="checkbox"/> Other:		
Certificates of Insurance Required (no endorsement needed) (Check all that apply)	Insurer	Policy No.
<input type="checkbox"/> Workers Compensation:		
<input type="checkbox"/> Professional Liability:		

PRIMARY/NON-CONTRIBUTORY: This insurance is primary and is not additional to or contributing with any other insurance carried by or for the benefit of Additional Insureds.

SEVERABILITY OF INTEREST: The insurance afforded by this policy applies separately to each insured who is seeking coverage or against whom a claim is made or a suit is brought, except with respect to the insurer's limit of liability.

PROVISIONS REGARDING THE INSURED'S DUTIES AFTER ACCIDENT OR LOSS: Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Additional Insured, its elected or appointed officers, officials, employees, or volunteers.

CANCELLATION NOTICE. The insurance afforded by this policy shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice (ten (10) days if canceled due to non-payment) by regular mail has been given to the Additional Insured. Such notice shall be addressed as shown above.

WAIVER OF SUBROGATION: The insurer(s) named above agree to waive all rights of subrogation against the COUNTY/District, its elected or appointed officers, officials, agents, volunteers and employees for losses paid under the terms of this policy which arise from work performed by the Named Insured for the COUNTY/District.
 Nothing herein contained shall vary, alter or extend any provision or condition of the Policy other than as above stated.

SIGNATURE OF INSURER OR AUTHORIZED REPRESENTATIVE OF THE INSURER

I, _____ (print/type name), warrant that I have authority to bind the above-named insurance company and by my signature hereon do so bind this company.

 SIGNATURE OF AUTHORIZED REPRESENTATIVE (original signature required)

 ORGANIZATION:

 TITLE:

ADDRESS: _____

TELEPHONE: (____) _____

 DATE ISSUED:

AGENDA ITEM: VI-A2

MEETING DATE: 10/19/16

REPORT TO CITY COUNCIL

SUBJECTS:

Resolution No: 2016- 33 , approving the Amended agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence and authorizing the City Manager to sign the Amended 2016-2017 Fiscal Year State Preschool contract document Number: CSPP 6060 from the amount of \$826,587 to \$869,044 for an increase of \$42,457 . This increases the SRR (Standard Reimbursement Rate) from \$38.53 per child per day to \$40.45.

RECOMMENDATIONS:

It is recommended that the council approve Resolution No. 2016- 33 approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign Amended contract documents for the Fiscal Year 2016-2017.

Background:

This Amended contract is effective from July 1, 2016 through June 30, 2017. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of the Reimbursable amount section of the FT&C, at a rate of \$40.45 per child per day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$869,044.

Prepared By:

Demetria B. Cardenas

Program Director, Parlier Academy of Excellence

Approved By:



Israel Lara Jr.

City Manager



CALIFORNIA DEPARTMENT OF EDUCATION
 1430 N Street
 Sacramento, CA 95814-5901

F.Y. 16 - 17

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES
 Budget Act/Rate Increase

DATE: July 01, 2016
CONTRACT NUMBER: CSPP-6060
PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM
PROJECT NUMBER: 10-2190-00-6

CONTRACTOR'S NAME: CITY OF PARLIER

This agreement with the State of California dated July 01, 2016 designated as number CSPP-6060 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$826,587.00 and inserting \$869,044.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of this agreement shall be amended by deleting reference to the Previous Rate of \$38.53 and inserting the Blended Rate of \$40.45 in place thereof.

The Blended Rate is an average of the Previous Rate and the Previous Rate increased by ten percent. This increase represents the ten percent increase to the Standard Reimbursement Rate, which is effective January 1, 2017, pursuant to the Budget Act of 2016.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 21,453.0 and inserting 21,484.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 249. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
PRINTED NAME OF PERSON SIGNING Sueshil Chandra, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Israel Lara Jr. - City Manager				
TITLE Contracts, Purchasing and Conference Services		ADDRESS 1100 E. Parlier Ave. Parlier Ca 93648				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 42,457	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 826,587	(OPTIONAL USE) See Attached					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 869,044	ITEM See Attached	CHAPTER	STATUTE			FISCAL YEAR
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.			
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE				

CONTRACTOR'S NAME: CITY OF PARLIER

CONTRACT NUMBER: CSPP-6060

Amendment 01

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 135,539	(OPTIONAL USE)0656 13609-2190	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 135,539	ITEM 30.10.020.001 6100-194-0890	CHAPTER 23	STATUTE 2016	FISCAL YEAR 2016-2017
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 62,256	(OPTIONAL USE)0656 15136-2190	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 62,256	ITEM 30.10.020.001 6100-194-0890	CHAPTER 23	STATUTE 2016	FISCAL YEAR 2016-2017
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 19,167	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 373,150	(OPTIONAL USE)0656 23038-2190			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 392,317	ITEM 30.10.010. 6100-196-0001	CHAPTER 23	STATUTE 2016	FISCAL YEAR 2016-2017
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 23,290	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 255,642	(OPTIONAL USE)0656 23254-2190			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 278,932	ITEM 30.10.020.001 6100-194-0001	CHAPTER 23	STATUTE 2016	FISCAL YEAR 2016-2017
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	

Resolution No. 2016-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING THE 2016-17 FISCAL YEAR AMENDED AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE PURPOSE OF PROVIDIING CHILD CARE AND DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER TO CONTRACT AND SIGN DOCUMENTS FOR THE FISCAL YEAR OF 2016-2017.

Be it resolved that the City of Parlier authorizes entering into local Contract Number: CSPP 6060: Program type State Preschool and that persons who are listed below are authorized to sign transactions for the City Council of the City of Parlier:

Name: ISRAEL LARA JR, Title: City Manager: Signature: _____

Passed and adopted this 19th day of October, 2016, by the City Council of the City of Parlier.



I hereby certify the forgoing is a full, true and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 19th day of October, 2016 by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Dorothy Garza, City Clerk



AGENDA ITEM: V1-B1
MEETING DATE: October 19, 2016
DEPARTMENT: Planning

REPORT TO CITY COUNCIL

SUBJECT:

Site Plan Review Application for the Consolidated Mosquito Abatement District

RECOMMENDATION:

Staff recommends the City Council approve the Site Plan Review with conditions.

BACKGROUND:

The Consolidated Mosquito Abatement District proposes to construct its headquarter offices, maintenance building and service yard within the Parlier Industrial Park on E. Industrial Drive. The site is zoned M-1 (Light Industrial) and site plan review approval is required before any structures or improvements are made to the site.

FISCAL IMPACT:

Additional urban services will be required to serve the use including water, sewer, police and fire protection. The use will pay development impact and user fees and no fiscal impacts are expected.

Prepared By:

Bruce O'Neal, Contract Planner

Attachments: Staff report and resolution

_____ Finance Director _____ Attorney _____ City Manager

1. Project Description

The Consolidated Mosquito Abatement District has submitted a Site Plan Review application to construct its headquarters building within the Parlier Industrial Park. The 9,600 square foot office building would be constructed on a 4.4 acre portion of APN 358-390-56T on the southwest corner of E. Industrial Drive and S. Milton Avenue. Also to be constructed is a 5,700 sq. ft. maintenance building, as well as associated parking. The balance of the 8.64 acre parcel (4.24 acres) would not be developed at this time and would be subject to separate site plan review should development be proposed in the future.

The headquarters office will include administrative space, a conference room, labs, meeting rooms, and training rooms. The District has 20-25 permanent employees but during In the peak mosquito season of spring and summer, the District may employ up to 50 seasonal employees. The maintenance building will be used primarily for fleet vehicle repair and storage. The site plan shows a concrete pad in the western portion of the site for future above-ground tanks for Class IIIB Mosquito Larvicide, but no tanks are proposed at this time.

It is proposed that the site be enclosed by a 6-foot chain link slatted fence. The front of the office building will not be fenced, but a 6-foot ornamental fence and security gates will be installed on each of the two drive ways from E. Industrial Drive (90 feet into the site for the west driveway and 150 feet into the site for the east driveway).

Site characteristics include:

Buildings (9,600 sq. ft. office, 5,700 sq. ft. maintenance building)	15,300 sq. ft.	0.35 ac
Paved area:		0.77 ac
Decomposed Granite (DG) area:		1.95 ac
Landscaped area:		0.38 ac
Undeveloped area (sewer easement, other)		<u>0.95 ac</u>
Total Site Development:		4.40 ac
Building Lot Coverage:		12.5%
Parking spaces:		66
District vehicle parking spaces:		92

Of the total 158 parking spaces, 16 are paved for employees and visitors at the headquarters office. The balance of the parking spaces would be provided on decomposed granite at the southern end of the site.

2. General Information

Applicant:	Consolidated Mosquito Abatement District
Site Size:	4.40 acres - APN 358-390-56T (portion of 8.64 acre parcel)
Location:	Southwest Corner of E. Industrial Drive and S. Milton Avenue within the Parlier Industrial Park
General Plan:	Light Industrial

Zoning:	M-1 (Manufacturing)	
Existing Land Use:	Vacant	
Surrounding Use:	North:	Vacant industrial land
	East:	Vacant industrial land
	South:	Agriculture (planned residential)
	West:	Vacant industrial land

3. California Environmental Quality Act (CEQA)

Pursuant to CEQA Guidelines Section 15332, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15332, In-fill Development Projects, consists of projects characterized as in-fill development which are consistent with the General Plan and zoning; occur within the city limits on sites of no more than five acres substantially surrounded by urban uses; has no value as habitat for endangered, rare, or threatened species; would not result in significant traffic, noise, air quality, or water quality impacts; and can be adequately served by utilities and public services.

The site is planned and zoned for industrial development and District headquarters would be the 4th development in the industrial park. The City of Parlier owns all parcels not currently developed or proposed for development. The City, using local, State and Federal funds, has extended public services to the industrial parcels, including streets, storm drainage, water and sewer. A city water well and storage tank is located 650 feet east of the project site and a sewer lift station is located 420 feet west of the project site. The storm drain basin designed to serve the entire industrial park is located 350 feet northwest of the project site. The use is adequately served by public services and would generate no significant environmental impacts.

4. Findings

Section 18.40.040 of the zoning ordinance requires that the Council make the following findings for approval of a site plan:

A. *All provisions of this title (zoning ordinance) are complied with.*

The M-1 district permits “public utility buildings and uses” by right. Provisions of the zoning ordinance with respect to site coverage, setbacks, building height, and loading are complied with.

B. *The following are so arranged so that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property: facilities and improvements; vehicular ingress, egress and internal circulation; setbacks; height of buildings; location of service; walls; landscaping.*

Industrial Drive, a designated 80-foot collector, provides the primary access for employees, truck traffic, and visitors. Industrial Drive was planned to provide adequate width and carrying capacity to accommodate traffic within the industrial park. Milton Avenue is also an 80-foot industrial roadway and will provide secondary access to the District offices.

The site plan demonstrates that there is sufficient room for circulation, setbacks, and landscaping as required by the zoning ordinance. The new structures range in height from 23' 4" for the headquarters building to 26'6" for the maintenance building. The M-1 zone allows a maximum height of 75 feet.

The District proposes that 1.94 acres of the site, which will be used for the parking of seasonal employees and fleet vehicles, will be surfaced with decomposed granite rather than permanent paving. The Parlier zoning ordinance does not specifically require paving for all parking surfaces. Section 18.32.170 states that, "all parking areas shall be graded, surfaced and drained in accordance with city standards, and thereafter be maintained in good condition." In that the parking areas will not be used for several months during the year, the use of DG appears appropriate.

DG is the most widely used natural alternative to asphalt and concrete. The use of stabilizers and soil binders assure positive drainage as well as control of dust emissions.

C. *Proposed lighting is so arranged as to reflect the light away from adjoining properties.*

As a condition of site plan approval, lighting must be hooded and directed away from adjoining properties.

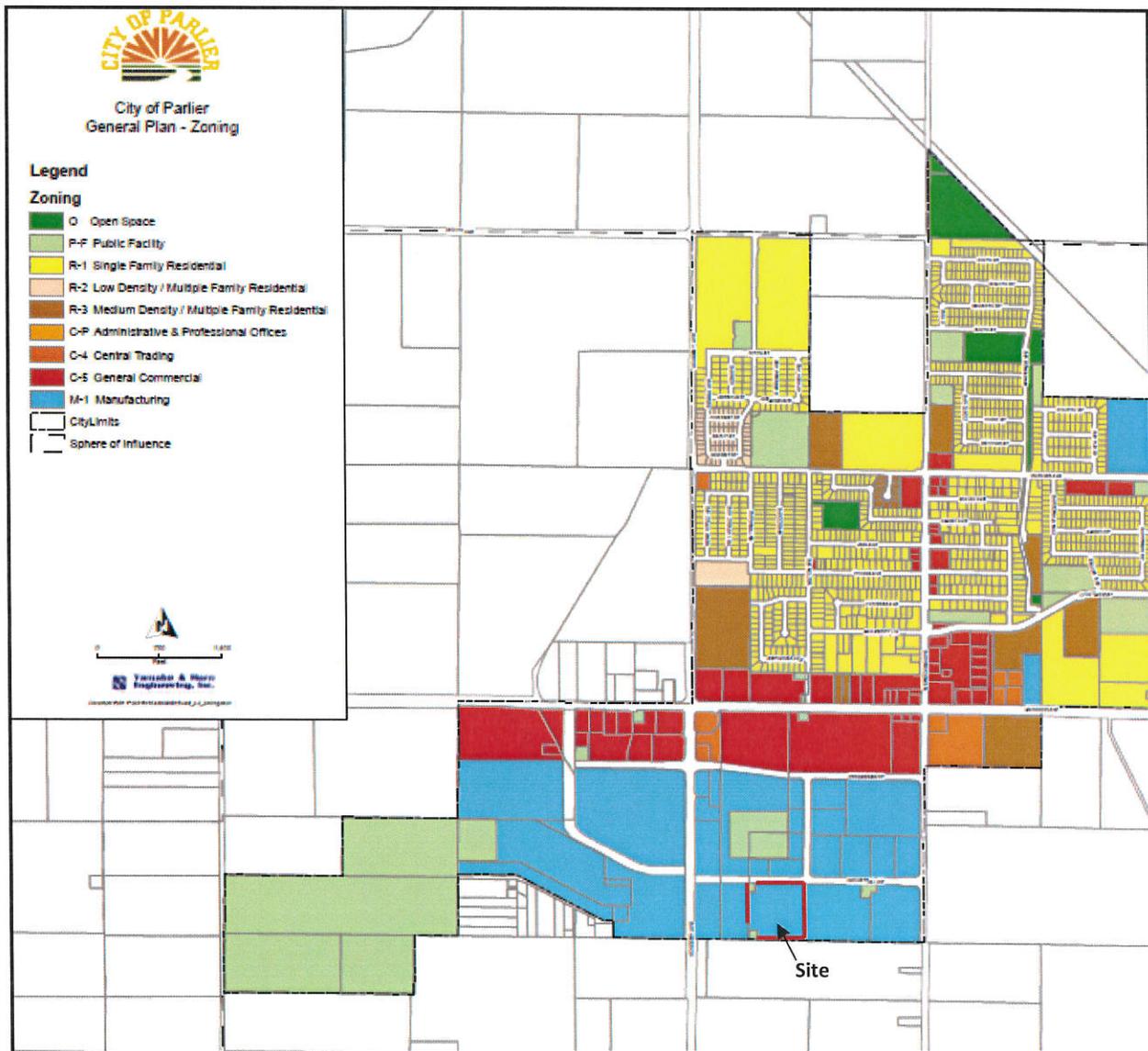
D. *Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

Signs will be subject to a separate permit and are not shown on the site plan.

Attachments:

- Zoning Map
- APN Location
- Site Plan
- Elevations
- Council Resolution - SPR, Conditions of Approval and CEQA Categorical Exemption

Figure 1: Zoning Map



Parlier City Council
 Site Plan Review – Consolidated Mosquito Abatement District

Figure 2: APN Location

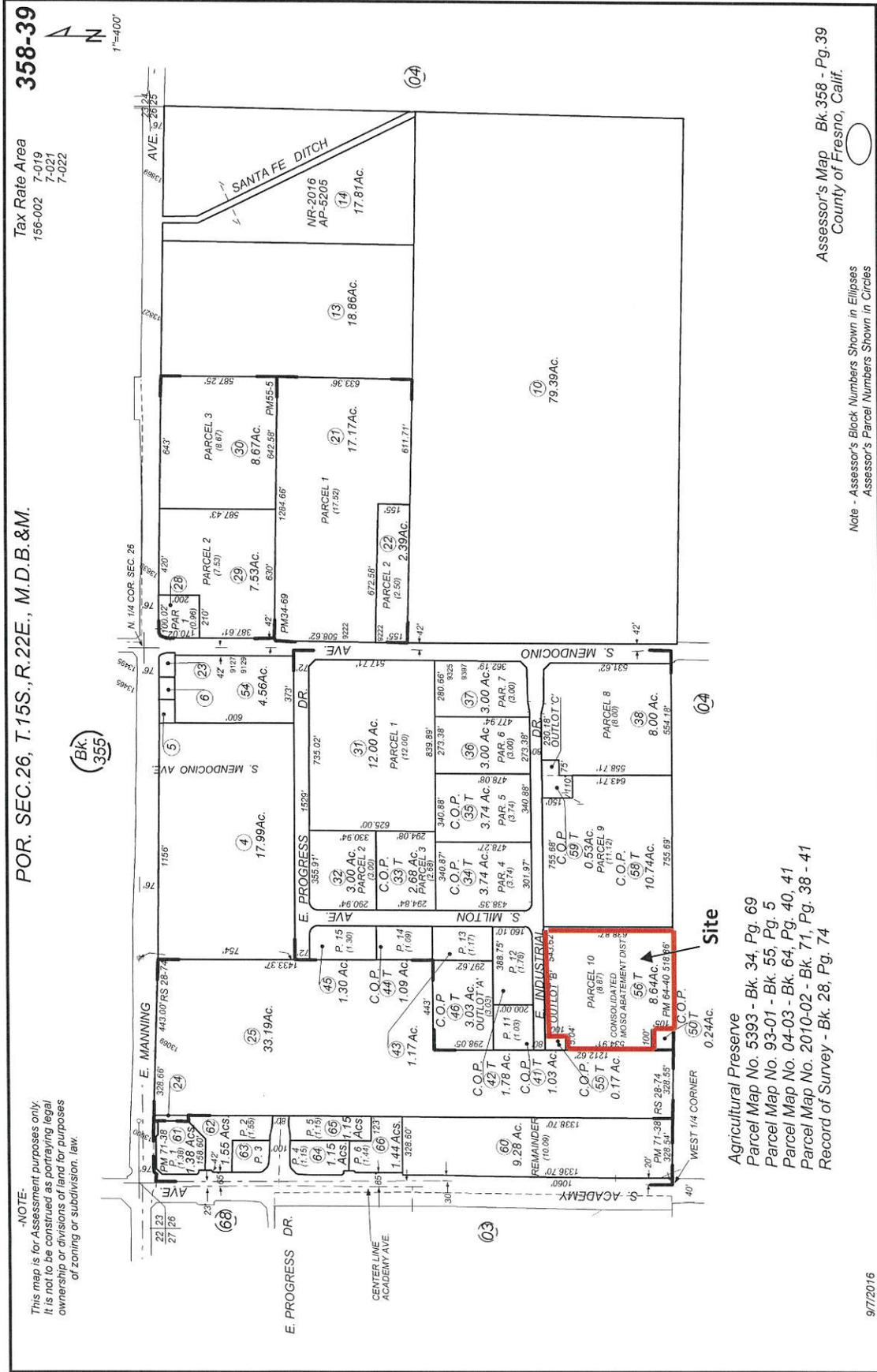


Figure 3: Site Plan

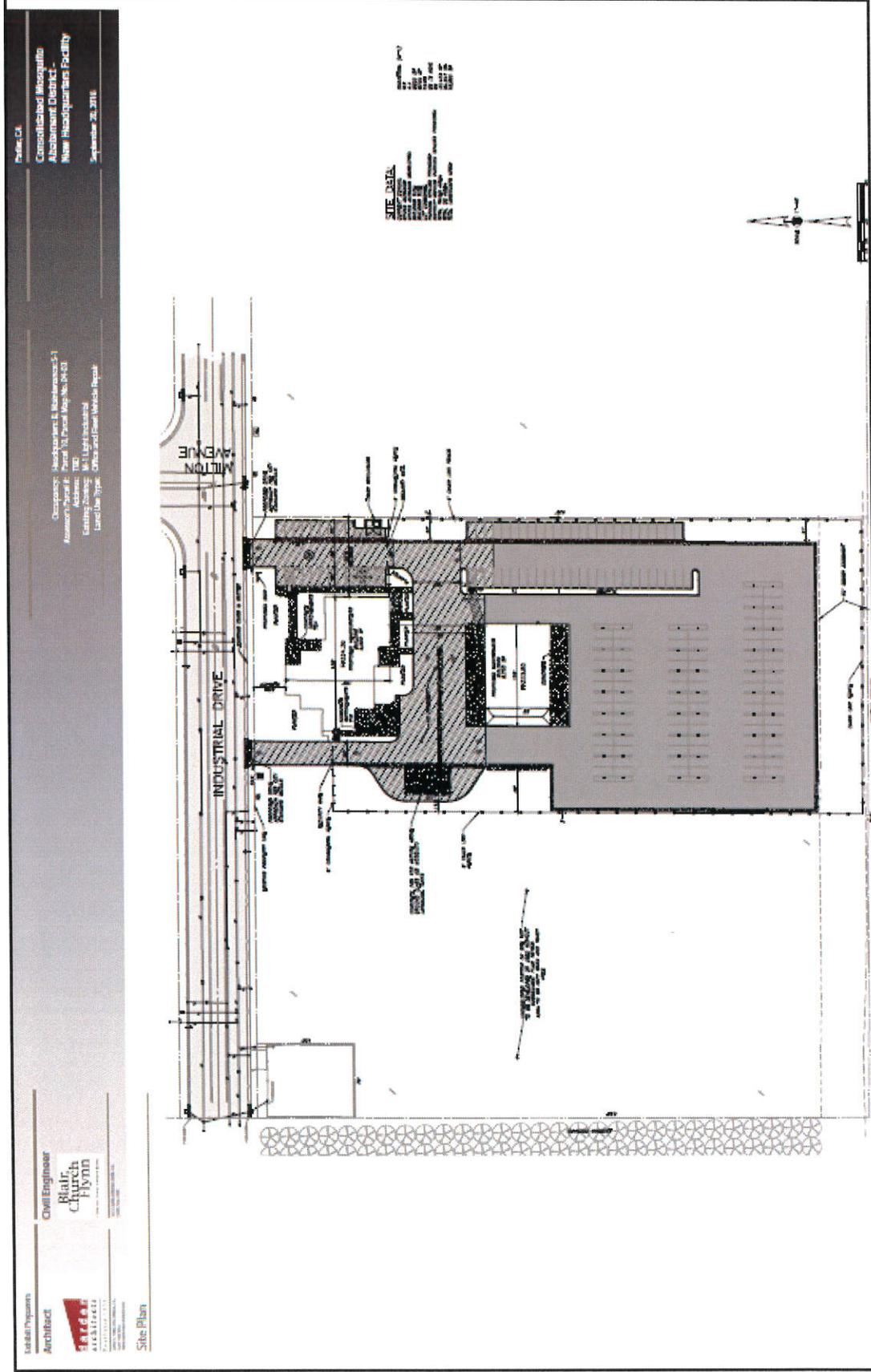


Figure 4: Building Elevations



RESOLUTION NO. 16-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING A SITE PLAN REVIEW APPLICATION FOR THE CONSOLIDATED MOSQUITO
ABATEMENT DISTRICT**

WHEREAS, a Site Plan Review application has been submitted to allow construction of a 9,600 square foot office building, 5,700 square foot maintenance building and associated parking for the Consolidated Mosquito Abatement District; and

WHEREAS, the project site is zoned M-1, located on the southwest corner of E. Industrial Drive and S. Milton Drive in the Parlier Industrial Park, and is a 4.4 acre portion of APN 358-390-56T; and

WHEREAS, the City has determined that the project is Categorically Exempt from the provisions of the California Environmental Quality Act (CEQA) subject to a Section 15332 exemption; and

WHEREAS, the item was presented to the Council at a regular meeting held on October 19, 2016; and

WHEREAS, the City Council, as a result of its inspections and investigations, and of studies made in its behalf, and of testimony offered at the public hearing, makes the following findings as prescribed in Section 18.40.040 of the Zoning Ordinance authorizing the approval of a site plan, subject to compliance with all conditions of approval:

- A. *All provisions of this title (zoning ordinance) are complied with.*
- B. *The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property: facilities and improvements; vehicular ingress, egress and internal circulation; setbacks; height of buildings; location of service; walls; landscaping.*
- C. *Proposed lighting is so arranged as to reflect the light away from adjoining properties.*
- D. *Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the Site Plan Review for the Consolidated Mosquito Abatement District subject to the following conditions:

1. The site shall be developed in substantial conformance with the Site Plan and Elevations attached hereto as Exhibit A and conditions of approval attached hereto as Exhibit B.

* * * * *

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 19th day of October, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest:

City Clerk

Mayor, City of Parlier

Exhibit A Site Plan and Elevations – Consolidated Mosquito Abatement District

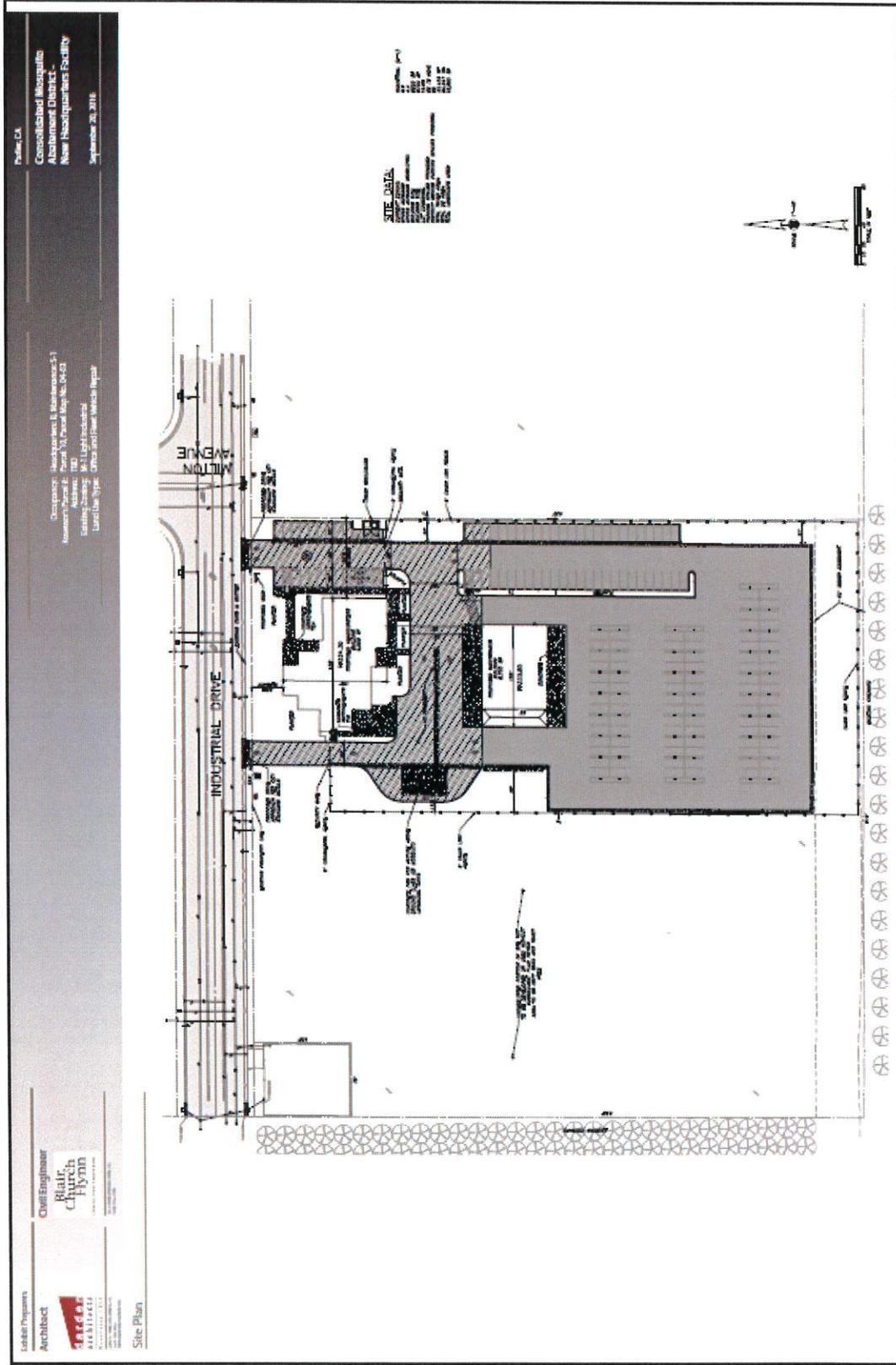


Exhibit B

Conditions of Approval Site Plan Review for the Consolidated Mosquito Abatement District (4.4 acre portion of APN 358-390-56T)

1. The site plan is approved as presented in Exhibit A with the modifications directed by these Conditions of Approval and subsequent review by the City Engineer. The developer shall revise the site plan to reflect all approved conditions and submit it to the City for staff approval prior to the issuance of building permits. Full compliance with all conditions of approval shall be achieved prior to the issuance of a Certificate of Occupancy.
2. The site plan is approved for a 4.4 acre portion of APN 358-390-56T. Future development of the balance of the parcel shall be subject to separate site plan and environmental review and approvals. The balance of the parcel shall at all times be kept free of weeds and trash.
3. Construction plans, prepared by a registered civil engineer, shall be submitted for all required improvements. These plans shall include any street, site utility, grading, drainage or other public improvement plans. All plans shall be approved by the City and all other affected agencies prior to the issuance of any development permits.
4. The developer shall pay all City Development Impact Fees, building permit fees, water and sewer connection fees prior to issuance of building permits and shall provide evidence of payment of school fees and the Regional Traffic Impact Mitigation Fee.
5. All traffic signs, including speed limit signs required by the Police Department and street signs required by the City Engineer, shall be furnished and installed by the developer in accordance with City standards.
6. The developer shall obtain an Encroachment Permit from the City for proposed work to be done in the street right-of-way.
7. All above-ground features including street light standards, fire hydrants, postal boxes, etc., shall be installed behind sidewalks. All on-site utilities shall be placed underground.
8. The developer shall install all on-site and off-site improvements in accordance with City Standards and Specifications, and shall provide and pay for any compaction tests required by the City in the course of construction.
9. All outdoor lighting shall be hooded and arranged in such a manner as to not create glare onto adjacent properties. Such lighting shall be maintained. Parking areas shall be lighted as required by the City Engineer.
10. A 6-foot chain link fence with slats shall be erected on the site perimeter as depicted on the site plan. A 6-foot ornamental fence with security gates shall be erected at the two driveways.

11. A landscape and irrigation plan shall be reviewed and approved by the City. The City Engineer must approve the irrigation water system connection to the water service main. Landscaping shall be drought tolerant and irrigation system shall be low water consumption, shall only contain drip or micro-spray irrigation, and shall comply with all provisions of AB 1881.
12. Hours of construction shall be limited to 6:00 am to 7:00 pm, Monday through Saturday.
13. The developer shall submit architectural materials for the City's review and approval.
14. All contractors or sub-contractors working in the City of Parlier must obtain a business license from the Finance Department at City Hall.
15. Any broken, damaged, or substandard curb, gutter, and sidewalks shall be removed and replaced as directed by the City Engineer.
16. The project is subject to the permitting requirements of the San Joaquin Valley Air Pollution Control District. Contact the Permit Services Section for any required permits and applications. The developer shall comply with SJVAPCD Regulation VIII to control fugitive dust (PM₁₀) and reduce other emissions during construction activities. The developer shall also comply with the provisions of Rule 9510, Indirect Source Review.
17. The developer shall continually maintain existing pavement keeping it clear of dirt, dust, and mud until the project is accepted by the City and shall install gravel filters with minimum 1-inch base rock at each construction entrance extending across the entrance and a minimum of 55 feet into the site.
18. The City and developer shall comply with the requirements of CEQA that regulate archaeological and historical resources (Public Resources Code Section 21083.2 and 21084.1), and all local, state and federal regulations that regulate archaeological and historical resources.
19. Automatic fire sprinkler systems are required and shall conform to NFPA standards related to sprinkler systems and State UBC, UFC, and local City Code.
20. Construction debris shall be contained within an on-site trash bin and the project site shall be watered for dust control during construction.
21. Fire hydrants and water mains shall be reviewed and installed as required by the Fresno County Fire Protection District and City Engineer. All required fire hydrants and water mains shall be installed and operable prior to framing any buildings.
22. All free standing and occupancy signs shall be approved by the City by means of a separate Sign Review process. The project shall include clear entry signs and building legends identifying location of all units for emergency services purposes.
23. The developer shall provide trash enclosures per city standards.
24. The developer shall at all times keep the project site free of weeds and other vegetation that could harbor pests or become a fire hazard.

25. A grading and site improvement plan shall be submitted for review and approval by the City Engineer. The applicant shall obtain a permit for all on-site grading and site improvement work.
26. A project specific geotechnical report shall be prepared and submitted for review by the City Engineer.
27. The developer shall submit storm drainage calculations to identify storm drainage flows and will be responsible for any system upgrades necessary for conveyance of the drainage to the existing City drainage basin as well as developing any additional storage volume within the basin.
28. The applicant shall obtain an NPDES permit from the Regional Water Quality Control Board. The plan shall provide for the mitigation of soil erosion from the project site during the construction and warranty periods and be submitted to the City prior to the start of construction.
29. The site shall be provided with separate domestic, fire and landscape water services as approved by the City Engineer.
30. The developer shall provide and install water meters and appropriate backflow devices as required by City ordinances and standards.
31. The developer shall work with PG&E for the preparation of a utility plan, subject to the review and approval by the City Engineer prior to approval of the improvement plans and prior to the start of construction. All work shall be completed such that no street surface need be reopened for service.

**CITY OF PARLIER
CATEGORICAL EXEMPTION
SITE PLAN REVIEW – CONSOLIDATED MOSQUITO ABATEMENT DISTRICT**

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY
EXEMPT FROM THE PREPARATION OF ENVIRONMENTAL DOCUMENTS
PURSUANT TO ARTICLE 19 OF THE STATE CEQA GUIDELINES

APPLICANT: Consolidated Mosquito Abatement District

PROJECT LOCATION : Southwest Corner of E. Industrial Drive and S. Milton
Avenue (4.4 acres – portion of APN 358-390-56T)

PROJECT DESCRIPTION: Site Plan Review for headquarters office and maintenance
building

This project is exempt under Section 153332 of the State CEQA Guidelines.

EXPLANATION: A Section 15332/Class 32 exemption consists of projects characterized as in-fill projects consistent with the general plan and zoning and adequately served by all required utilities and services, within the city limits, on a site of five acres or less with no habitat value, and with no significant traffic, noise, air quality, or water quality impacts.

Date: September 30, 2016

Submitted By Bruce O'Neal, Contract Planner, City of Parlier