

**CITY COUNCIL MEETING  
OF THE  
CITY OF PARLIER**

**“REGULAR MEETING AGENDA”**

**DATE:** Wednesday, November 18, 2015  
**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 Montaño, City Clerk Dorothy Garza.

*Flag Salute:* Mayor Alma M. Beltran

*Invocation:*

**II. ADDITIONS/DELETIONS TO THE AGENDA:**

**III. PRESENTATIONS/INFORMATIONAL:**

**A.** BBQ Cook off presentation by Emit Villa.

**B.** Youth Football Program presentation by Eddie Ochoa.

**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 11/1/2015-11/12/2015.
- B. Adopt Minutes dated November 04, 2015.
- C. City Council approval for selection of Health Benefits Broker and Plans offered to employees and authorize the City Manager to execute an annual Broker Agreement with Brueckner Insurance and Financial for employee benefits.
- D. Approval of the use of the Community Center by the Boys and Girls Club for a Potluck Community Event.

VI. **DEPARTMENT REPORTS:**

A. **COMMUNITY DEVELOPMENT DEPARTMENT:**

- 1. **SUBJECT:** Site Plan Review (SPR) Application No. 2015-03; 695 E. Manning Avenue (Esquivel) .

**RECOMMENDATION:** Staff recommends that the City Council approve the Site Plan Review 2015-03 by **Resolution No. 2015-52** subject to conditions of approval.

B. **PUBLIC WORKS DEPARTMENT:**

- 1. **SUBJECT:** Consideration of the purchase of two (2) new Wanco Mini – 3 Line Message Boards.

**RECOMMENDATION:** Staff recommends the City Council approve the purchase of (2) new Wanco Mini – 3 Line message boards in the amount of \$14,200.00 each, for a total purchase of \$30,735.90 after taxes, from Alert-O-Lite Inc.

VII. **COUNCIL COMMUNICATIONS/COMMENTS:**

VIII. **CLOSED SESSION:**

- 1. Conference with Legal Counsel – Anticipated Litigation (Significant Exposure); Government Code 54956.9 paragraph (2) or (3) of (d) – 1 case.
- 2. Public Employee Performance Evaluation – City Manager; Government Code 54957.

**IX. 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](http://parlier.ca.us)

**STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

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

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

**GENERAL RULES OF DECORUM**

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

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



AGENDA ITEM: I

## COUNCIL REPORT

### I. CALL TO ORDER/WELCOME:

1. Roll Call: Mayor/Chair Alma M. Beltran; Mayor Pro-Tem/Board member Raul Villanueva; Councilman/Board member, Juan Montaño; Councilwoman/Board member, Yolanda Padilla; Councilwoman/Board member Diane Maldonado
2. Flag Salute: Mayor Alma M. Beltran.
3. Invocation:



AGENDA ITEM: II

## COUNCIL REPORT

II. ADDITIONS/DELETIONS TO THE AGENDA:



AGENDA ITEM: III

## COUNCIL REPORT

**III. PRESENTATIONS/INFORMATIONAL:**

- A. BBQ Cook off presentation by Emit Villa.
- B. Youth Football Program presentation by Eddie Ochoa.





## COUNCIL REPORT

**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 11/1/2015-11/12/2015.
- B. Adopt Minutes dated November 04, 2015.
- C. City Council approval for selection of Health Benefits Broker and Plans offered to employees and authorize the City Manager to execute an annual Broker Agreement with Brueckner Insurance and Financial for employee benefits.
- D. Approval of the use of the Community Center by the Boys and Girls Club for a Potluck Community Event.

# Check Report

By Check Number

Date Range: -

10/30/15 - 11/12/15



## CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
CAN03	JAVIER GARCIA CANTU	10/30/2015	Regular	0.00	6,000.00	42520
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>Pvmt #4</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	CALHOME GRANT/ YOUNG ST.	0.00	6,000.00	
	<u>368-5700-8100</u>		REMODEL GRANT		6,000.00	
ADT01	ADT SECURITY SERVICES	11/03/2015	Regular	0.00	26.32	42521
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>QCT</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	ALARM SERVICE	0.00	26.32	
	<u>400-5600-6542</u>		CONTRACT SERVICES		26.32	
ALE01	ALERT-O-LITE, INC.	11/03/2015	Regular	0.00	325.71	42522
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>448042</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	SAFETY EQUIPMENT	0.00	194.75	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		194.75	
<u>448076</u>	Invoice	10/30/2015	SIGN FOR WHITNER ST.	0.00	130.96	
	<u>200-5600-6002</u>		PARTS SUPPLIES		130.96	
AUT01	AUTO ZONE	11/03/2015	Regular	0.00	207.42	42523
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>3758002988</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	PUBLIC WORKS PARTS	0.00	10.00	
	<u>100-5600-6002</u>		PARTS SUPPLIES		10.00	
<u>3758987544</u>	Invoice	10/30/2015	WASTEWATER PARTS	0.00	109.07	
	<u>401-5600-6002</u>		PARTS SUPPLIES		109.07	
<u>3758996642</u>	Invoice	10/30/2015	WASTEWATER PARTS	0.00	12.08	
	<u>401-5600-6002</u>		PARTS SUPPLIES		12.08	
<u>3758997766</u>	Invoice	10/30/2015	VAN MAINTENANCE	0.00	72.46	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		72.46	
<u>3758998125</u>	Invoice	10/30/2015	GMC VAN PARTS	0.00	3.81	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		3.81	
CEN02	CENTRAL VALLEY LOCK	11/03/2015	Regular	0.00	195.71	42524
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>47045</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	VEHICLE MAINTENANCE	0.00	195.71	
	<u>400-5600-6532</u>		VEHICLE MAINTENANCE		195.71	
COU07	COUNTY OF FRESNO TREASURER	11/03/2015	Regular	0.00	1,772.63	42525
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>11147</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	SIGNAL LIGHTS	0.00	1,772.63	
	<u>200-5600-6512</u>		ELECTRICITY		1,772.63	
FAS00	FASTENAL COMPANY	11/03/2015	Regular	0.00	280.10	42526
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CAREE28821</u>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice	10/30/2015	PUMP HOSE REPAIR	0.00	204.67	
	<u>401-5600-6004</u>		TOOLS & MINOR EQUIPM		204.67	
<u>CAREE28860</u>	Invoice	10/30/2015	CITY YARD PARTS	0.00	18.31	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5600-6002</u>		PARTS SUPPLIES		18.31	
<u>CAREE28883</u>	Invoice	10/30/2015	WASTEWATER PARTS	0.00	24.52	
	<u>401-5600-6002</u>		PARTS SUPPLIES		24.52	
<u>CAREE28885</u>	Invoice	10/30/2015	SAFETY VEST	0.00	32.60	
	<u>200-5600-6002</u>		PARTS SUPPLIES		32.60	
GIE02	GIERLICH-MITCHELL, INC.	11/03/2015	Regular	0.00	27,968.99	42527
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>DG 14501</u>	Invoice	10/30/2015	PLANT REPAIR		27,968.99	
	<u>401-5600-7002</u>		Plant Repairs	0.00	27,968.99	
GRA04	GRAINGER, INC.	11/03/2015	Regular	0.00	2,871.75	42528
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9874372270</u>	Invoice	10/30/2015	P.W. EQUIPMENT		2,871.75	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM	0.00	2,871.75	
QUI02	QUILL CORPORATION	11/03/2015	Regular	0.00	92.48	42529
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>8543021</u>	Invoice	10/30/2015	PARTS & SUPPLIES		92.48	
	<u>400-5600-6002</u>		PARTS & SUPPLIES	0.00	92.48	
RIP01	REEDLEY IRRIGATION & SUPP	11/03/2015	Regular	0.00	122.01	42530
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1070598</u>	Invoice	10/30/2015	WATER PARTS		120.79	
	<u>400-5600-6002</u>		PARTS & SUPPLIES	0.00	120.79	
<u>1070638</u>	Invoice	10/30/2015	P.W. REPAIR SUPPLY		1.22	
	<u>400-5600-6002</u>		PARTS & SUPPLIES	0.00	1.22	
RLB01	REEDLEY LUMBER & BUILDING	11/03/2015	Regular	0.00	39.38	42531
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>74880</u>	Invoice	10/30/2015	PUBLIC WORKS PARTS		9.29	
	<u>100-5600-6002</u>		PARTS SUPPLIES	0.00	9.29	
<u>75047</u>	Invoice	10/30/2015	STREET SUPPLIES		30.09	
	<u>200-5600-6002</u>		PARTS SUPPLIES	0.00	30.09	
SAL14	SALAS, SOFIA	11/03/2015	Regular	0.00	400.00	42532
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10/24/15</u>	Invoice	10/30/2015	EVENT DEPOSIT REFUND		400.00	
	<u>100-23101</u>		COMMUNITY CENTER RE	0.00	400.00	
SAN1H	SANGER NURSERY	11/03/2015	Regular	0.00	461.98	42533
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>548444</u>	Invoice	10/30/2015	MENDOCINO ASPHALT		76.17	
	<u>200-5600-6006</u>		ROAD MATERIALS P.W.	0.00	76.17	
<u>548896</u>	Invoice	10/30/2015	PARK SUPPLIES		196.84	
	<u>100-5610-6002</u>		PARTS SUPPLIES	0.00	196.84	
<u>549130</u>	Invoice	10/30/2015	LANDSCAPE SUPPLIES		188.97	
	<u>213-5600-6002</u>		PARTS SUPPLIES	0.00	188.97	
SOC00	SOCIAL VOCATIONAL SERVICE	11/03/2015	Regular	0.00	2,900.00	42534

Check Report

Date Range: -

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			
36S1513-IN	Invoice	10/30/2015	LANDSCAPE MAINTENANCE	0.00	2,900.00	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE		580.00	
	<u>100-5610-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE		580.00	
	<u>204-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE		580.00	
	<u>213-5600-6520</u>		PROFESSIONAL SERVICES/ LANDSCAPE MAINTENANCE		1,160.00	
STA1K	SWRCB ACCOUNTING OFFICE	11/03/2015	Regular	0.00	1,344.05	42535
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
LW-1001616	Invoice	10/30/2015	WATER SYSTEM FEES	0.00	1,344.05	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ WATER SYSTEM FEES		1,344.05	
TOR26	TORRES FENCE CO.,INC.	11/03/2015	Regular	0.00	12.99	42536
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
133432-IN	Invoice	10/30/2015	WASTEWATER PARTS	0.00	12.99	
	<u>401-5600-6002</u>		PARTS SUPPLIES WASTEWATER PARTS		12.99	
USA01	USA BLUE BOOK	11/03/2015	Regular	0.00	1,421.75	42537
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
775476	Invoice	10/30/2015	P.W. EQUIPMENT	0.00	789.81	
	<u>400-5600-6004</u>		TOOLS & MINOR EQUIPM P.W. EQUIPMENT.		789.81	
778639	Invoice	10/30/2015	PUBLIC WORKS SUPPLY	0.00	631.94	
	<u>400-5600-6002</u>		PARTS & SUPPLIES PUBLIC WORKS SUPPLY		631.94	
AT&02	A T & T MOBILITY	11/03/2015	Regular	0.00	761.20	42538
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
OCT	Invoice	11/03/2015	MDT AIR CARDS	0.00	761.20	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER MDT AIR CARDS		761.20	
AT&09	AT&T	11/03/2015	Regular	0.00	591.08	42539
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10/13/15-0307	Invoice	11/02/2015	SENIOR CENTER/PHONE	0.00	81.77	
	<u>100-5615-6510</u>		TELEPHONE/DATA/PAGER SENIOR CENTER/PHONE		81.77	
10/13/15-0777	Invoice	11/02/2015	PHONES ALL LINES	0.00	509.31	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER PHONES ALL LINES		6.41	
	<u>100-5400-6510</u>		TELEPHONE/DATA/PAGER PHONES ALL LINES		293.03	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER PHONES ALL LINES		108.95	
	<u>401-5600-6510</u>		TELEPHONE/DATA/PAGER PHONES ALL LINES		100.92	
AUT01	AUTO ZONE	11/03/2015	Regular	0.00	94.22	42540
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758002379	Invoice	11/03/2015	VEHICLE WIPER BLADES	0.00	62.81	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE VEHICLE WIPER BLADES		62.81	
3758002554	Invoice	11/03/2015	UNIT #30 WIPER BLADES	0.00	31.41	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE UNIT #30 WIPER BLADES		31.41	
CA-01	CA COMMUNITIES THAT CARE	11/03/2015	Regular	0.00	29,900.00	42541

Check Report

Date Range: -

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		
1510	Invoice	11/03/2015	CALGRIP 7 CTC	0.00	29,900.00	
	<u>298-5400-6520</u>		PROFESSIONAL SERVICES		9,600.00	
	<u>298-5400-6520</u>		PROFESSIONAL SERVICES		5,000.00	
	<u>298-5400-6520</u>		PROFESSIONAL SERVICES		9,900.00	
	<u>298-5400-6520</u>		PROFESSIONAL SERVICES		5,400.00	
CLA05	CLARK PEST CONTROL	11/03/2015	Regular	0.00	55.00	42542
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>OCT</u>	Invoice	11/03/2015	CITY HALL PEST CONTROL	0.00	55.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		55.00	
			CITY HALL PEST CONTROL			
COL09	COLONIAL LIFE INSURANCE	11/03/2015	Regular	0.00	208.74	42543
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3349727-100824</u>	Invoice	11/03/2015	VOLUNTARY LIFE INS. 10-15	0.00	208.74	
	<u>100-22106</u>		LIFE, LTD & STD PAYABLE		208.74	
			VOLUNTARY LIFE INS. 10-15			
COU03	COUNTRY VETERINARY CLINIC	11/03/2015	Regular	0.00	200.00	42544
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SEPT2015</u>	Invoice	11/03/2015	ANIMAL EUTHINAZATION	0.00	200.00	
	<u>100-5410-6021</u>		ANIMAL DISPOSAL		200.00	
			ANIMAL EUTHINAZATION			
DIA11	DIAMOND COMMUNICATIONS	11/03/2015	Regular	0.00	1,025.00	42545
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>200081</u>	Invoice	11/02/2015	CITY HALL/ALARM	0.00	240.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES		240.00	
			CITY HALL/ALARM			
<u>200082</u>	Invoice	11/02/2015	741 TULARE/ALARM	0.00	80.00	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		80.00	
			741 TULARE/ALARM			
<u>200083</u>	Invoice	11/02/2015	SENIOR CENTER/ALARM	0.00	170.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		170.00	
			SENIOR CENTER/ALARM			
<u>200084</u>	Invoice	11/02/2015	580 TULARE/ALARM	0.00	160.00	
	<u>100-5617-6520</u>		PROFESSIONAL SERVICES		160.00	
			580 TULARE/ALARM			
<u>200085</u>	Invoice	11/02/2015	PRESCHOOL/ALARM	0.00	90.00	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/		90.00	
			PRESCHOOL/ALARM			
<u>200086</u>	Invoice	11/02/2015	CIVIC CENTER/ALARM	0.00	170.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		170.00	
			CIVIC CENTER/ALARM			
<u>200087</u>	Invoice	11/02/2015	POOL ALARM	0.00	80.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		80.00	
			POOL ALARM			
<u>200088</u>	Invoice	11/02/2015	POOL ALARM	0.00	35.00	
	<u>100-5616-6520</u>		PROFESSIONAL SERVICES		35.00	
			POOL ALARM			
DON01	DON BERRY CONSTRUCTION	11/03/2015	Regular	0.00	153,520.00	42546
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>PYMT 1</u>	Invoice	11/03/2015	"J" STREET PROJECT	0.00	153,520.00	
	<u>206-5600-7018</u>		J STREET RECONSTRUCTI		153,520.00	
			"J" STREET PROJECT			
DRU10	DRUMRIGHT'S OFFICE SUPPLY	11/03/2015	Regular	0.00	127.06	42547
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1044308-001</u>	Invoice	11/03/2015	OFFICE SUPPLIES	0.00	127.06	
	<u>100-5400-6000</u>		OFFICE SUPPLIES		127.06	
			OFFICE SUPPLIES			

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FCT04	FRESNO COUNTY AUDITOR-CON	11/03/2015	Regular	0.00	12.50	42548
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>9/2015</u>	Invoice	11/03/2015	PARKING CITES	0.00	12.50	
	<u>100-5400-6542</u>		CONTRACT SERVICES		12.50	
FRE13	FRESNO COUNTY TREASURER	11/03/2015	Regular	0.00	24.00	42549
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>SO13033</u>	Invoice	11/03/2015	PRISONER PROCESS FEE	0.00	24.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		24.00	
			PRISONER PROCESS FEE			
FRE35	FRESNO NETWORKS LLC.	11/03/2015	Regular	0.00	50.00	42550
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>AT19525</u>	Invoice	11/03/2015	USER UPDATES	0.00	50.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		50.00	
			USER UPDATES			
G&K00	G & K SERVICES INC.	11/03/2015	Regular	0.00	289.79	42551
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1258188782</u>	Invoice	11/02/2015	UNIFORM SERVICE 10-15	0.00	289.79	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		36.68	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		15.74	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		237.37	
JUA01	JUAREZ BROTHER'S GEN. ENG., INC.	11/03/2015	Regular	0.00	67,000.00	42552
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>100</u>	Invoice	11/03/2015	310K BACKHOE LOADER	0.00	67,000.00	
	<u>400-5600-7001</u>		CAPITAL EQUIPMENT		67,000.00	
			310K BACKHOE LOADER			
JUD10	JUDICIAL DATA SYSTEMS COR	11/03/2015	Regular	0.00	25.00	42553
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>5628</u>	Invoice	11/03/2015	PARKING CITE PROCESSING	0.00	25.00	
	<u>100-5400-6542</u>		CONTRACT SERVICES		25.00	
			PARKING CITE PROCESSING			
MEN18	MENDOCINO AUTO SALES & RE	11/03/2015	Regular	0.00	270.00	42554
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>20492</u>	Invoice	11/03/2015	P.D. VEHICLE TOW	0.00	90.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		90.00	
<u>20493</u>	Invoice	11/03/2015	P.D. VEHICLE TOW	0.00	90.00	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		90.00	
<u>20533</u>	Invoice	11/03/2015	ANIMAL CONTROL TOW	0.00	90.00	
	<u>100-5410-6532</u>		VEHICLE MAINTENANCE		90.00	
			ANIMAL CONTROL TOW			
PER06	PAC AUTO SALES	11/03/2015	Regular	0.00	99.95	42555
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>17712</u>	Invoice	11/03/2015	UNIT#22 ALIGNMENT	0.00	99.95	
	<u>100-5400-6532</u>		VEHICLE MAINTENANCE		99.95	
			UNIT#22 ALIGNMENT			
P.G01	PACIFIC GAS & ELECTRIC	11/03/2015	Regular	0.00	673.67	42556
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>10/22/15-0272</u>	Invoice	11/02/2015	UTILITIES/CIVIC CENTER	0.00	432.80	
	<u>100-5618-6512</u>		ELECTRICITY		216.40	
	<u>298-5400-6512</u>		ELECTRICITY		216.40	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>10/22/15-1793</u>	Invoice	11/02/2015	BELLA VISTA INTERSECTION	0.00	9.53	
	<u>200-5600-6512</u>		ELECTRICITY		9.53	
<u>10/22/15-6580</u>	Invoice	11/02/2015	J ST TRAFFIC LIGHTS	0.00	20.54	
	<u>200-5600-6512</u>		ELECTRICITY		20.54	
<u>10/23/15-1134</u>	Invoice	11/02/2015	MADSEN TRAFFIC LIGHTS	0.00	42.38	
	<u>200-5600-6512</u>		ELECTRICITY		42.38	
<u>10/23/15-6206</u>	Invoice	11/03/2015	741 TULARE UTILITIES	0.00	168.42	
	<u>100-5620-6512</u>		ELECTRICITY		168.42	
PAY01	PAY PLUS BENEFITS, INC.	11/03/2015	Regular	0.00	97.00	42557
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6160</u>	Invoice	11/02/2015	CALPERS REPORTING 10-15	0.00	97.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		13.86	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		13.86	
	<u>100-5620-6520</u>		PROFESSIONAL SERVICES/		13.84	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/		13.86	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		13.86	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES		13.86	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		13.86	
PET07	PET EXTREME	11/03/2015	Regular	0.00	306.25	42558
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>93977</u>	Invoice	11/03/2015	DOG HOUSE FOOD	0.00	43.28	
	<u>100-5400-6013</u>		Animal Costs		43.28	
<u>95847</u>	Invoice	11/03/2015	DOG HOUSE/FOOD	0.00	262.97	
	<u>100-5400-6013</u>		Animal Costs		262.97	
SPA00	SPARKLETTS	11/03/2015	Regular	0.00	112.00	42559
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>12581935 10241</u>	Invoice	11/02/2015	SENIOR CENTER/WATER	0.00	112.00	
	<u>100-5615-6504</u>		FOOD SERVICES		112.00	
STA19	STATE OF CALIFORNIA	11/03/2015	Regular	0.00	385.00	42560
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>128067</u>	Invoice	11/03/2015	ALCOHOL ANALYSIS	0.00	175.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		175.00	
<u>128646</u>	Invoice	11/03/2015	BLOOD ALCOHOL ANALYSIS	0.00	210.00	
	<u>100-5400-6544</u>		LAB ANALYSIS & TESTING		210.00	
YOU00	YOUTH CENTERS OF AMERICA,	11/03/2015	Regular	0.00	17,400.00	42561
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>Nov. 29-Dec. 12</u>	Invoice	11/03/2015	PRESCHOOL PAYROLL	0.00	17,400.00	
	<u>269-13101</u>		A/R-PAYROLL ADVANCE		17,400.00	
ASS00	ASSURANT EMPLOYEE BENEFIT	11/05/2015	Regular	0.00	1,230.02	42562

Check Report

Date Range: -

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		
<u>NOV. 15</u>	Invoice	11/03/2015	SHORT TERM DIS 11-15	0.00	1,230.02	
	<u>100-22106</u>	LIFE, LTD & STD PAYABLE	SHORT TERM DIS 11-15		243.87	
	<u>100-5200-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		6.17	
	<u>100-5300-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		11.81	
	<u>100-5400-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		510.36	
	<u>100-5610-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		12.11	
	<u>100-5620-5011</u>	INSURANCE-MED-DEN,VI	SHORT TERM DIS 11-15		41.33	
	<u>100-5700-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		59.79	
	<u>160-5400-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		18.56	
	<u>203-5600-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		31.94	
	<u>206-5600-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		15.82	
	<u>213-5600-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		3.53	
	<u>278-5400-5011</u>	INSURANCE-MEDICAL/DE	SHORT TERM DIS 11-15		26.11	
	<u>298-5400-5011</u>	INSURANCE-MED, DEN, V	SHORT TERM DIS 11-15		29.53	
	<u>400-5200-5011</u>	INSURANCE MED, DEN, VI	SHORT TERM DIS 11-15		10.80	
	<u>400-5300-5011</u>	INSURANCE- MED, DEN. V	SHORT TERM DIS 11-15		46.29	
	<u>400-5600-5011</u>	INSURANCE- MED, DEN. V	SHORT TERM DIS 11-15		23.71	
	<u>401-5200-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		10.80	
	<u>401-5300-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		46.29	
	<u>401-5600-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		21.95	
	<u>402-5300-5011</u>	INSURANCE-MED, DEN,VI	SHORT TERM DIS 11-15		37.41	
	<u>402-5600-5011</u>	INSURANCE-MED, DEN,VI	SHORT TERM DIS 11-15		6.96	
	<u>602-8100-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		11.81	
	<u>602-8100-5011</u>	INSURANCE-MED,DEN,VIS	SHORT TERM DIS 11-15		3.07	
	**Void**	11/05/2015	Regular	0.00	0.00	42563
A-C00	A-C ELECTRIC COMPANY	11/06/2015	Regular	0.00	8,104.51	42564
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>31166</u>	Invoice	11/05/2015	ZEDIKER STATION REPAIRS	0.00	2,917.76	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	ZEDIKER STATION REPAIRS		2,917.76	
<u>31579</u>	Invoice	11/05/2015	HOLDING POND REPAIRS	0.00	5,186.75	
	<u>401-5600-6520</u>	PROFESSIONAL SERVICES	HOLDING POND REPAIRS		5,186.75	
AUT01	AUTO ZONE	11/06/2015	Regular	0.00	5.32	42565
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>3758007841</u>	Invoice	11/05/2015	P.W. TRUCK #16	0.00	5.32	
	<u>400-5600-6532</u>	VEHICLE MAINTENANCE	P.W. TRUCK #16		5.32	
CAL1G	CALIFORNIA INDUSTRIAL RUB	11/06/2015	Regular	0.00	353.66	42566
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>F-031972</u>	Invoice	11/05/2015	P.W. SLUDGE PIPE	0.00	353.66	
	<u>401-5600-6002</u>	PARTS SUPPLIES	P.W. SLUDGE PIPE		353.66	
COR03	CORELOGIC SOLUTIONS, LLC	11/06/2015	Regular	0.00	125.00	42567
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>81623963</u>	Invoice	11/05/2015	CODE ENFORCER/MAPS	0.00	125.00	
	<u>100-5700-6002</u>	PARTS SUPPLIES	CODE ENFORCER/MAPS		125.00	
FAS00	FASTENAL COMPANY	11/06/2015	Regular	0.00	247.66	42568
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>CAREE28909</u>	Invoice	11/05/2015	P.W. SHOP SUPPLY	0.00	94.88	
	<u>400-5600-6002</u>	PARTS & SUPPLIES	P.W. SHOP SUPPLY		94.88	
<u>CAREE28966</u>	Invoice	11/05/2015	W.W.T.P PADLOCKS	0.00	90.68	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>401-5600-6002</u>		PARTS SUPPLIES		90.68	
<u>CAREE28971</u>	Invoice	11/05/2015	W.W.T.P. KEYS	0.00	20.03	
	<u>401-5600-6002</u>		PARTS SUPPLIES		20.03	
<u>CAREE28975</u>	Invoice	11/05/2015	P.W. WATER VALVE	0.00	27.57	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		27.57	
<u>CAREE29010</u>	Invoice	11/05/2015	P.W. PUMP GUARDS	0.00	14.50	
	<u>401-5600-6002</u>		PARTS SUPPLIES		14.50	
GRO01	FERGUSON ENTERPRISES INC.	11/06/2015	Regular	0.00	54.11	42569
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1128377</u>	Invoice	11/05/2015	P.W. VALVE WRENCH	0.00	54.11	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		54.11	
FFT01	FRESNO FABTECH INCORPORATED	11/06/2015	Regular	0.00	5,280.00	42570
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>09813</u>	Invoice	11/05/2015	MILTON STATION REPAIRS	0.00	5,280.00	
	<u>401-5600-7002</u>		Plant Repairs		5,280.00	
FRE00	FRESNO OXYGEN	11/06/2015	Regular	0.00	554.27	42571
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>61741489</u>	Invoice	11/05/2015	P.W. SUPPLY/TORCH KIT	0.00	542.80	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		542.80	
<u>91351559</u>	Invoice	11/05/2015	P.W. SHOP SUPPLY	0.00	11.47	
	<u>100-5600-6002</u>		PARTS SUPPLIES		11.47	
G&K00	G & K SERVICES INC.	11/06/2015	Regular	0.00	183.12	42572
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1258188780</u>	Invoice	11/05/2015	UNIFORM RETURN FEE	0.00	36.16	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		36.16	
<u>93685513</u>	Invoice	11/05/2015	P.W. CREW SHIRT	0.00	146.96	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		146.96	
HER40	HERNANDEZ, JAIME	11/06/2015	Regular	0.00	360.00	42573
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>10/3/15</u>	Invoice	11/06/2015	EVENT REIMBURSMENT	0.00	360.00	
	<u>100-23101</u>		COMMUNITY CENTER RE		400.00	
	<u>100-5000-45200</u>		COMMUNITY CENTER RE		-40.00	
LK100	JOSE MORAN	11/06/2015	Regular	0.00	250.00	42574
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>15026/15020</u>	Invoice	11/05/2015	JULY & OCTOBER WEBSITE	0.00	250.00	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/		62.50	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		62.50	
	<u>400-5300-6542</u>		Contract Services		62.50	
	<u>400-5600-6542</u>		CONTRACT SERVICES		62.50	
NAV02	JUAN NAVARRO	11/06/2015	Regular	0.00	550.80	42575
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>10068</u>	Invoice	11/05/2015	P.W. F150 SERVICED	0.00	421.20	
	<u>401-5600-6532</u>		VEHICLE MAINTENANCE		421.20	
<u>10069</u>	Invoice	11/05/2015	P.W. F150 ALIGNMENT	0.00	129.60	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>401-5600-6532</u>	11/06/2015	Regular	0.00	129.60	42576
RED01	REDCO	11/06/2015	Regular	0.00	45.96	42576
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1006001</u>	Invoice	11/05/2015	P.W. COMPRESSOR PARTS	0.00	26.61	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		26.61	
<u>10292016</u>	Invoice	11/05/2015	P.W. AIR COMPRESSOR	0.00	19.35	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		19.35	
RLB01	REEDLEY LUMBER & BUILDING	11/06/2015	Regular	0.00	714.13	42577
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>75360</u>	Invoice	11/05/2015	WELL # 6 REPAIR PARTS	0.00	30.92	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		30.92	
<u>75399</u>	Invoice	11/05/2015	STREET CLOSED SIGN	0.00	215.58	
	<u>200-5600-6002</u>		PARTS SUPPLIES		215.58	
<u>75401</u>	Invoice	11/05/2015	STREET SIGNS	0.00	31.42	
	<u>200-5600-6002</u>		PARTS SUPPLIES		31.42	
<u>75418</u>	Invoice	11/05/2015	P.W. COMPRESSOR PARTS	0.00	169.30	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		169.30	
<u>75470</u>	Invoice	11/05/2015	P.W. COMPRESSOR PARTS	0.00	59.61	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		59.61	
<u>75485</u>	Invoice	11/05/2015	STREET GRAFFITI SUPPLY	0.00	84.77	
	<u>200-5600-6002</u>		PARTS SUPPLIES		84.77	
<u>75697</u>	Invoice	11/05/2015	RECREATION SUPPLY	0.00	48.17	
	<u>100-5620-6002</u>		PARTS SUPPLIES		48.17	
<u>75746</u>	Invoice	11/05/2015	P.W. EYE WASH STATION	0.00	50.94	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		50.94	
<u>75768</u>	Invoice	11/05/2015	STREETS GRAFFITI PAINT	0.00	23.42	
	<u>200-5600-6002</u>		PARTS SUPPLIES		23.42	
HAS01	ROY HASTINGS	11/06/2015	Regular	0.00	2,500.00	42578
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>110315-3</u>	Invoice	11/05/2015	14-HOME-9275 MONITORING	0.00	2,500.00	
	<u>339-6500-6520</u>		PROFESSIONAL SERVICES		2,500.00	
SAN1R	SAN JOAQUIN VALLEY AIR	11/06/2015	Regular	0.00	375.00	42579
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>C239721</u>	Invoice	11/05/2015	15/16 ANNUAL PERMIT	0.00	252.00	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/		252.00	
<u>C239722</u>	Invoice	11/05/2015	15/16 ANNUAL PERMIT	0.00	123.00	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES		123.00	
T&J00	T & J ARCO STATION	11/06/2015	Regular	0.00	518.81	42580
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>11/2/15</u>	Invoice	11/05/2015	FUEL FOR PD CARS	0.00	518.81	
	<u>100-5400-6011</u>		FUEL		518.81	
WEC00	WECO SUPPLY COMPANY INC.	11/06/2015	Regular	0.00	37.20	42581

Check Report

Date Range: -

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		
918086	Invoice	11/05/2015	P.W. OXYGEN TANK	0.00	37.20	
	400-5600-6002	PARTS & SUPPLIES	P.W. OXYGEN TANK		37.20	
ADP00	ADP, INC.	11/10/2015	Regular	0.00	407.83	42582
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
462736778	Invoice	11/06/2015	PAYROLL PROCESS 10/16	0.00	407.83	
	100-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		13.37	
	100-5200-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		13.37	
	100-5400-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		147.09	
	100-5610-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		6.69	
	100-5620-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		73.54	
	100-5700-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		26.74	
	203-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		6.69	
	298-5400-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 10/16		6.69	
	400-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		13.37	
	400-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		13.37	
	400-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		20.06	
	401-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		13.37	
	401-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 10/16		13.37	
	401-5600-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 10/16		13.37	
	402-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 10/16		13.37	
	602-8100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 10/16		13.37	
	**Void**	11/10/2015	Regular	0.00	0.00	42583
AFL00	AFLAC	11/10/2015	Regular	0.00	1,113.20	42584
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0CT	Invoice	11/06/2015	SHORT TERM & LIFE INS.	0.00	1,113.20	
	100-22106	LIFE, LTD & STD PAYABLE	AFLAC		1,113.20	
ALE01	ALERT-O-LITE, INC.	11/10/2015	Regular	0.00	416.44	42585
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0448076-IN	Invoice	11/09/2015	P.W. CONCRETE BAG	0.00	130.96	
	400-5600-6002	PARTS & SUPPLIES	P.W. CONCRETE BAG		130.96	
0448166-IN	Invoice	11/06/2015	P.W. RAIN GEAR	0.00	246.51	
	400-5600-6002	PARTS & SUPPLIES	P.W. RAIN GEAR		246.51	
0448167-IN	Invoice	11/06/2015	CITY YARD SIGNS	0.00	38.97	
	100-5600-6002	PARTS SUPPLIES	CITY YARD SIGNS		38.97	
AUT01	AUTO ZONE	11/10/2015	Regular	0.00	18.17	42586
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758008477	Invoice	11/06/2015	VEHICLE #511 PARTS	0.00	13.01	
	400-5600-6532	VEHICLE MAINTENANCE	VEHICLE #511 PARTS		13.01	
3758010296	Invoice	11/06/2015	LIGHT BULBS PD CAR	0.00	5.16	
	100-5400-6532	VEHICLE MAINTENANCE	LIGHT BULBS PD CAR		5.16	
BAN01	BANKCARD CENTER	11/10/2015	Regular	0.00	4,270.50	42587

Check Report

Date Range: -

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			
<u>11/9/15</u>	Invoice	11/09/2015	VARIOUS DEPARTMENTS	0.00	4,270.50	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	COG 15 REGIONAL			50.00	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	HOTEL - J. MONTANO			641.34	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	HOTEL - Y. PADILLA			743.34	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	LODGE - MAYOR			217.59	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	HOTEL - MAYOR			641.34	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	HOTEL - COUNCIL			102.00	
<u>100-5100-6503</u>	TRAVEL, MEETINGS & TR	HOTEL - COUNCIL			102.00	
<u>100-5200-6002</u>	PARTS SUPPLIES	CITY OF PARLIER SHIRTS			182.05	
<u>100-5200-7003</u>	OFFICE EQUIP.	PC NATION COMPUTER I. LARA			328.38	
<u>100-5300-7003</u>	OFFICE EQUIP.	PC NATION COMPUTER JASMIN			201.91	
<u>400-5200-7003</u>	OFFICE EQUIP.	PC NATION COMPUTER I. LARA			328.38	
<u>400-5300-7003</u>	OFFICE EQUIPMENT	PC NATION COMPUTER JASMIN			201.91	
<u>401-5200-7003</u>	OFFICE EQUIP.	PC NATION COMPUTER I. LARA			328.36	
<u>401-5300-7003</u>	OFFICE EQUIPMENT	PC NATION COMPUTER JASMIN			201.90	
CEN19	CENTRAL SANITARY SUPPLY	11/10/2015	Regular	0.00	144.82	42588
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>653358</u>	Invoice	11/06/2015	SANITARY SUPPLIES	0.00	144.82	
<u>100-5400-6002</u>	PARTS SUPPLIES	SANITARY SUPPLIES			144.82	
CLA05	CLARK PEST CONTROL	11/10/2015	Regular	0.00	65.00	42589
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9/25/15-9530</u>	Invoice	11/09/2015	CITY HALL/PEST CONTROL	0.00	65.00	
<u>100-5617-6520</u>	PROFESSIONAL SERVICES	CITY HALL/PEST CONTROL			65.00	
BESS1	DREW BESSINGER	11/10/2015	Regular	0.00	118.71	42590
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>17</u>	Invoice	11/06/2015	MEETING REIMB.	0.00	30.35	
<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	MEETING REIMB.			30.35	
<u>274</u>	Invoice	11/06/2015	CAR WASH	0.00	6.00	
<u>100-5400-6532</u>	VEHICLE MAINTENANCE	CAR WASH			6.00	
<u>366389</u>	Invoice	11/06/2015	AUTO WATER DISPENSER	0.00	47.60	
<u>100-5410-6002</u>	PARTS SUPPLIES	AUTO WATER DISPENSER			47.60	
<u>9205</u>	Invoice	11/06/2015	P.D. SUPPLY/THUMB DRIVE	0.00	34.76	
<u>100-5400-6000</u>	OFFICE SUPPLIES	P.D. SUPPLY/THUMB DRIVE			34.76	
GRO01	FERGUSON ENTERPRISES INC.	11/10/2015	Regular	0.00	3,188.52	42591
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>1129556</u>	Invoice	11/06/2015	PLANT REPAIRS	0.00	629.71	
<u>401-5600-7002</u>	Plant Repairs	PLANT REPAIRS			629.71	
<u>1131150</u>	Invoice	11/06/2015	PLANT REPAIRS	0.00	2,522.01	
<u>401-5600-6002</u>	PARTS SUPPLIES	PLANT REPAIRS			2,522.01	
<u>1131387</u>	Invoice	11/09/2015	WASTE WATER PLANT REPAIRS	0.00	36.80	
<u>401-5600-7002</u>	Plant Repairs	WASTE WATER PLANT REPAIRS			36.80	
FRE28	FRESNO CITY COLLEGE	11/10/2015	Regular	0.00	110.00	42592
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>11617566</u>	Invoice	11/06/2015	T/C TRAINING	0.00	110.00	
<u>100-5400-6503</u>	TRAVEL, MEETINGS & TR	T/C TRAINING			110.00	
FRE13	FRESNO COUNTY TREASURER	11/10/2015	Regular	0.00	18,554.27	42593

Check Report

Date Range: -

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		
<u>SO13083</u>	Invoice	11/06/2015	DISPATCH SERVICES	0.00	18,378.16	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ DISPATCH SERVICES		18,378.16	
<u>SO13084</u>	Invoice	11/06/2015	RMS/JMS ACCESS	0.00	176.11	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ RMS/JMS ACCESS		176.11	
FRE35	FRESNO NETWORKS LLC.	11/10/2015	Regular	0.00	2,053.38	42594
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AT19501</u>	Invoice	11/06/2015	SERVICE CONTRACT 10-15	0.00	2,053.38	
	<u>100-5200-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.16	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.16	
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.16	
	<u>269-6303-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.16	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.16	
	<u>400-5600-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.16	
	<u>401-5300-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.14	
	<u>401-5600-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.14	
	<u>602-8100-6520</u>		PROFESSIONAL SERVICES/ SERVICE CONTRACT 10-15		228.14	
FRE&1	FRESNO VALVES & CASTINGS, INC.	11/10/2015	Regular	0.00	1,855.84	42595
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>189564</u>	Invoice	11/06/2015	PLANT REPAIRS	0.00	1,855.84	
	<u>401-5600-7002</u>		Plant Repairs PLANT REPAIRS		1,855.84	
INT14	INTERSTATE GAS SERVICES, INC.	11/10/2015	Regular	0.00	2,624.25	42596
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>7021267</u>	Invoice	11/06/2015	STUDY WATER RATE 10-15	0.00	2,624.25	
	<u>400-5300-6520</u>		PROFESSIONAL SERVICES/ STUDY WATER RATE 10-15		2,624.25	
JAS01	JASMIN K. BAINS	11/10/2015	Regular	0.00	339.48	42597
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10-01-15</u>	Invoice	11/06/2015	LEAGUE OF CA CONFERENCE	0.00	201.82	
	<u>100-5300-6503</u>		TRAVEL, MEETINGS & TR LEAGUE OF CA CONFERENCE		40.37	
	<u>400-5300-6503</u>		TRAVEL, MEETINGS & TR LEAGUE OF CA CONFERENCE		50.46	
	<u>401-5300-6503</u>		TRAVEL, MEETINGS & TR LEAGUE OF CA CONFERENCE		50.46	
	<u>402-5300-6503</u>		TRAVEL, MEETINGS & TR LEAGUE OF CA CONFERENCE		20.16	
	<u>602-8100-6503</u>		TRAVEL, MEETINGS & TR LEAGUE OF CA CONFERENCE		40.37	
<u>NOV</u>	Invoice	11/06/2015	ERMA'S WORKSHOP	0.00	137.66	
	<u>100-5300-6503</u>		TRAVEL, MEETINGS & TR ERMA'S WORKSHOP		27.54	
	<u>400-5300-6503</u>		TRAVEL, MEETINGS & TR ERMA'S WORKSHOP		34.42	
	<u>401-5300-6503</u>		TRAVEL, MEETINGS & TR ERMA'S WORKSHOP		34.42	
	<u>402-5300-6503</u>		TRAVEL, MEETINGS & TR ERMA'S WORKSHOP		13.77	
	<u>602-8100-6503</u>		TRAVEL, MEETINGS & TR ERMA'S WORKSHOP		27.51	
RLB01	REEDLEY LUMBER & BUILDING	11/10/2015	Regular	0.00	197.73	42598
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>75853</u>	Invoice	11/06/2015	STREETS SUPPLIES	0.00	26.03	
	<u>200-5600-6002</u>		PARTS SUPPLIES STREETS SUPPLIES		26.03	
<u>75925</u>	Invoice	11/06/2015	P.W. SHOP SUPPLY	0.00	3.94	
	<u>100-5600-6002</u>		PARTS SUPPLIES P.W. SHOP SUPPLY		3.94	
<u>75926</u>	Invoice	11/06/2015	P.W. ELECTRIC SUPPLY	0.00	32.28	
	<u>400-5600-6002</u>		PARTS & SUPPLIES P.W. ELECTRIC SUPPLY		32.28	
<u>75989</u>	Invoice	11/06/2015	STREET SUPPLIES	0.00	126.79	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	200-5600-6002		PARTS SUPPLIES		126.79	
<u>C65717</u>	Invoice	11/06/2015	SMOKE DETECTOR/REPAIR	0.00	8.69	
	<u>100-5400-6002</u>		PARTS SUPPLIES		8.69	
RHO01	RHODES INC.	11/10/2015	Regular	0.00	436.07	42599
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<u>4098</u>	Invoice	11/06/2015	FUEL - PW	0.00	97.85	
	<u>401-5600-6011</u>		FUEL		97.85	
<u>4152</u>	Invoice	11/06/2015	PUBLIC WORKS FUEL	0.00	338.22	
	<u>400-5600-6011</u>		FUEL		338.22	
SAN1H	SANGER NURSERY	11/10/2015	Regular	0.00	23.10	42600
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<u>550706</u>	Invoice	11/06/2015	P.W. COMPRESSOR PARTS	0.00	23.10	
	<u>400-5600-6002</u>		PARTS & SUPPLIES		23.10	
SEL01	SELECT BUSINESS SYSTEMS INC.	11/10/2015	Regular	0.00	12.45	42601
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<u>215855</u>	Invoice	11/06/2015	TONER SHIPPING	0.00	12.45	
	<u>100-5400-6541</u>		LEASE CONTRACTS		12.45	
STA1U	STAR 1 MINI MART	11/10/2015	Regular	0.00	393.15	42602
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<u>31538</u>	Invoice	11/10/2015	P.W. FUEL	0.00	66.00	
	<u>400-5600-6011</u>		FUEL		66.00	
<u>31848</u>	Invoice	11/10/2015	P.W. FUEL	0.00	63.00	
	<u>401-5600-6011</u>		FUEL		63.00	
<u>34454</u>	Invoice	11/10/2015	P.W. FUEL	0.00	66.00	
	<u>400-5600-6011</u>		FUEL		66.00	
<u>35800</u>	Invoice	11/10/2015	P.W. FUEL	0.00	62.15	
	<u>401-5600-6011</u>		FUEL		62.15	
<u>38640</u>	Invoice	11/10/2015	P.W. FUEL	0.00	71.00	
	<u>400-5600-6011</u>		FUEL		71.00	
<u>39790</u>	Invoice	11/10/2015	P.W. FUEL	0.00	65.00	
	<u>401-5600-6011</u>		FUEL		65.00	
BAD14	STEVE ANTHONY BADILLA	11/10/2015	Regular	0.00	2,720.00	42603
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<u>50-2015</u>	Invoice	11/10/2015	I.A. 15-10 INVESTIGATION	0.00	2,720.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		2,720.00	
T&J00	T & J ARCO STATION	11/10/2015	Regular	0.00	1,353.89	42604
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
<u>OCT</u>	Invoice	11/06/2015	OCT FUEL	0.00	1,353.89	
	<u>100-5620-6011</u>		FUEL - REC.		69.00	
	<u>400-5600-6011</u>		FUEL		642.49	
	<u>401-5600-6011</u>		FUEL		642.40	
WEL04	WELLS FARGO FINANCIAL LEA	11/10/2015	Regular	0.00	250.00	42605

Check Report

Date Range: -

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		
<u>5002578679</u>	Invoice	11/06/2015	HANDLING FEE COPIER	0.00	250.00	
	<u>100-5200-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>100-5700-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>400-5300-6012</u>		POSTAGE, SHIPPING & FR		62.50	
	<u>401-5300-6012</u>		POSTAGE/SHIPPING & FR		62.50	
YOU00	YOUTH CENTERS OF AMERICA,	11/10/2015	Regular	0.00	5,030.00	42606
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1514</u>	Invoice	11/06/2015	PRESCHOOL SERV. 11-15	0.00	3,750.00	
	<u>269-6303-6542</u>		CONTRACT SERVICES		3,750.00	
<u>1515</u>	Invoice	11/06/2015	CIVIC CTR SERVICES 11-15	0.00	1,280.00	
	<u>100-5618-6520</u>		PROFESSIONAL SERVICES		1,280.00	
			CIVIC CTR SERVICES 11-15			
EOC01	EOC - FOOD PREPARATION CENTER	11/12/2015	Regular	0.00	90.00	42607
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>10/30/15</u>	Invoice	11/10/2015	SENIORS FIELD TRIP	0.00	90.00	
	<u>100-5615-6520</u>		PROFESSIONAL SERVICES/		90.00	
			SENIORS FIELD TRIP			
AT&05	AT&T	11/12/2015	Regular	0.00	451.65	42608
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>11/1/15-2231</u>	Invoice	11/10/2015	P.W. PHONE LINE	0.00	108.76	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		108.76	
<u>11/9/15-2941</u>	Invoice	11/10/2015	PHONES/ALL LINES	0.00	342.89	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		68.57	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		68.58	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		68.58	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		68.58	
	<u>400-5600-6510</u>		TELEPHONE/DATA/PAGER		68.58	
CLA05	CLARK PEST CONTROL	11/12/2015	Regular	0.00	55.00	42609
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1065294-11</u>	Invoice	11/10/2015	NOVEMBER SERVICE PD	0.00	55.00	
	<u>100-5400-6520</u>		PROFESSIONAL SERVICES/		55.00	
			NOVEMBER SERVICE PD			
COM05	COMCAST	11/12/2015	Regular	0.00	420.71	42610
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>10/26/15-1792</u>	Invoice	11/10/2015	CITY HALL PHONE LINES	0.00	420.71	
	<u>100-5200-6510</u>		TELEPHONE/DATA/PAGER		84.14	
	<u>100-5620-6510</u>		TELEPHONE/DATA/PAGER		84.14	
	<u>100-5700-6510</u>		TELEPHONE/DATA/PAGER		84.14	
	<u>400-5300-6510</u>		TELEPHONE/DATA & PAG		84.14	
	<u>401-5300-6510</u>		TELEPHONE/ DATA/PAGE		84.15	
COR03	CORELOGIC SOLUTIONS, LLC	11/12/2015	Regular	0.00	125.00	42611
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>81626512</u>	Invoice	11/10/2015	CODE ENFORCER/MAPS	0.00	125.00	
	<u>100-5700-6002</u>		PARTS SUPPLIES		125.00	
			CODE ENFORCER/MAPS			
ELA01	ELAINE'S PET RESORTS	11/12/2015	Regular	0.00	75.00	42612

Check Report

Date Range: -

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		
406	Invoice	11/10/2015	DOG BOARDING	0.00	75.00	
	<u>100-5400-6013</u>	Animal Costs	DOG BOARDING		75.00	
EDD02	EMPLOYMENT DEVELOPMENT DE	11/12/2015	Regular	0.00	5,438.00	42613
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>L1797153472</u>	Invoice	11/10/2015	UI BENEFITS	0.00	5,438.00	
	<u>100-5400-5016</u>	UNEMPLOYMENT INSURA	UI BENEFITS		188.00	
	<u>400-5300-5016</u>	UNEMPLOYMENT INSURA	UI BENEFITS		1,750.00	
	<u>401-5300-5016</u>	UNEMPLOYMENT INSURA	UI BENEFITS		1,750.00	
	<u>402-5300-5016</u>	UNEMPLOYMENT INSURA	UI BENEFITS		1,750.00	
FRE35	FRESNO NETWORKS LLC.	11/12/2015	Regular	0.00	248.91	42614
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>AT19553</u>	Invoice	11/10/2015	OFFICE HOME/BUSINESS 2016	0.00	248.91	
	<u>100-5300-6000</u>	OFFICE SUPPLIES	OFFICE HOME/BUSINESS 2016		62.23	
	<u>400-5300-6000</u>	OFFICE SUPPLIES - FIN	OFFICE HOME/BUSINESS 2016		62.23	
	<u>401-5300-6000</u>	Office Supplies	OFFICE HOME/BUSINESS 2016		62.23	
	<u>602-8100-6000</u>	OFFICE SUPPLIES	OFFICE HOME/BUSINESS 2016		62.22	
HEA01	HEALTHWISE SERVICES, LLC	11/12/2015	Regular	0.00	400.00	42615
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0000010599</u>	Invoice	11/10/2015	SHARPS CONTAINERS	0.00	400.00	
	<u>100-5200-6520</u>	PROFESSIONAL SERVICES/	SHARPS CONTAINERS		200.00	
	<u>100-5615-6520</u>	PROFESSIONAL SERVICES/	SHARPS CONTAINERS		200.00	
ONT00	ON TRAC	11/12/2015	Regular	0.00	36.96	42616
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8279211</u>	Invoice	11/10/2015	MAIL DELIVERY	0.00	10.70	
	<u>100-5200-6012</u>	POSTAGE, SHIPPING & FR	MAIL DELIVERY		5.35	
	<u>100-5700-6012</u>	POSTAGE, SHIPPING & FR	MAIL DELIVERY		5.35	
<u>8297505</u>	Invoice	11/10/2015	MAIL DELIVERY	0.00	26.26	
	<u>100-5200-6012</u>	POSTAGE, SHIPPING & FR	MAIL DELIVERY		20.91	
	<u>339-6500-6012</u>	POSTAGE, SHIPPING & FR	AVILA ASSOCIATES		5.35	
PET07	PET EXTREME	11/12/2015	Regular	0.00	46.53	42617
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>99043</u>	Invoice	11/10/2015	DOG FOOD	0.00	46.53	
	<u>100-5400-6013</u>	Animal Costs	DOG FOOD		46.53	
PIT05	PITNEY BOWES GLOBAL FINAN	11/12/2015	Regular	0.00	89.52	42618
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10/23/15</u>	Invoice	11/10/2015	POSTAGE SUPPLY	0.00	89.52	
	<u>100-5200-6002</u>	PARTS SUPPLIES	POSTAGE SUPPLY		12.79	
	<u>100-5400-6002</u>	PARTS SUPPLIES	POSTAGE SUPPLY		12.79	
	<u>100-5700-6002</u>	PARTS SUPPLIES	POSTAGE SUPPLY		12.79	
	<u>400-5300-6002</u>	PARTS SUPPLIES	POSTAGE SUPPLY		12.79	
	<u>400-5500-6002</u>	PARTS & SUPPLIES	POSTAGE SUPPLY		12.78	
	<u>401-5300-6002</u>	PARTS/ SUPPLIES	POSTAGE SUPPLY		12.79	
	<u>401-5600-6002</u>	PARTS SUPPLIES	POSTAGE SUPPLY		12.79	
POW02	POWERPLAN	11/12/2015	Regular	0.00	278.33	42619

Check Report

Date Range: -

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		
9676672	Invoice 401-5600-6532	11/10/2015	TRACTOR #107 PARTS VEHICLE MAINTENANCE	0.00	278.33	
PIT04	PURCHASE POWER	11/12/2015	Regular	0.00	601.90	42620
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10/21/15	Invoice	11/10/2015	POSTAGE - ALL DEPTS	0.00	601.90	
	100-5200-6012		POSTAGE, SHIPPING & FR		85.99	
	100-5400-6012		POSTAGE, SHIPPING & FR		85.99	
	100-5700-6012		POSTAGE, SHIPPING & FR		85.99	
	400-5300-6012		POSTAGE, SHIPPING & FR		85.99	
	400-5600-6012		POSTAGE, SHIPPING & FR		85.98	
	401-5300-6012		POSTAGE/SHIPPING & FR		85.98	
	401-5600-6012		POSTAGE, SHIPPING/FREI		85.98	
QUI02	QUILL CORPORATION	11/12/2015	Regular	0.00	319.70	42621
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8242435	Invoice	11/10/2015	OFFICE SUPPLY	0.00	50.85	
	100-5200-6000		OFFICE SUPPLIES		50.85	
8580713	Invoice	11/10/2015	FILING SUPPLY	0.00	62.18	
	100-5700-6000		OFFICE SUPPLIES		62.18	
8584818	Invoice	11/10/2015	FILE SUPPLY	0.00	162.32	
	100-5700-6000		OFFICE SUPPLIES		162.32	
8658489	Invoice	11/10/2015	OFFICE SAFETY SUPPLY	0.00	44.35	
	100-5200-6000		OFFICE SUPPLIES		44.35	
RLB01	REEDLEY LUMBER & BUILDING	11/12/2015	Regular	0.00	75.98	42622
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
75828	Invoice	11/10/2015	RECREATION SUPPLY	0.00	73.74	
	100-5620-6002		PARTS SUPPLIES		73.74	
75829	Invoice	11/10/2015	KEY DUPLICATED	0.00	2.24	
	100-5620-6520		PROFESSIONAL SERVICES/		2.24	
REN02	RENT A TOILET	11/12/2015	Regular	0.00	530.00	42623
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1689	Invoice	11/10/2015	EVENT 10/25/15	0.00	530.00	
	100-5615-7001		SPECIAL PROJECTS		530.00	
RSG01	RSG, INC.	11/12/2015	Regular	0.00	3,633.75	42624
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1000874	Invoice	11/10/2015	SUCCESSOR AGENCY 10-15	0.00	3,633.75	
	602-8100-6542		CONTRACT SERVICES		3,633.75	
STE14	STELLAR RECOVERY, INC.	11/12/2015	Regular	0.00	394.60	42625
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF 16079268	Invoice	11/10/2015	P.W. PHONES	0.00	394.60	
	400-5600-6510		TELEPHONE/DATA/PAGER		197.30	
	400-5600-6510		TELEPHONE/DATA/PAGER		197.30	
TER01	TERMINIX PROCESSING CTR.	11/12/2015	Regular	0.00	37.00	42626

Check Report

Date Range: -

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		
<u>349719731</u>	Invoice <u>100-5618-6520</u>	11/10/2015	CIVIC CENTER SERVICES PROFESSIONAL SERVICES CIVIC CENTER SERVICES	0.00	37.00	
VIC00	VICKI CROW, C.P.A.	11/12/2015	Regular	0.00	63.16	42627
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>355-021-265-15</u>	Invoice <u>602-8100-6520</u>	11/10/2015	RDA PROPERTY TAXES PROFESSIONAL SERVICES/ RDA PROPERTY TAXES	0.00	63.16	
VOR01	VORTAL, INC.	11/12/2015	Regular	0.00	150.00	42628
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1038</u>	Invoice <u>100-5200-6520</u> <u>100-5700-6520</u> <u>400-5300-6542</u> <u>400-5600-6542</u>	11/10/2015	WEBSITE MAINT. PROFESSIONAL SERVICES/ WEBSITE MAINT. PROFESSIONAL SERVICES/ WEBSITE MAINT. Contract Services WEBSITE MAINT. CONTRACT SERVICES WEBSITE MAINT.	0.00	150.00 37.50 37.50 37.50	
YAM01	YAMABE & HORN ENGINEERING INC.	11/12/2015	Regular	0.00	1,105.00	42629
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>34148</u>	Invoice <u>100-5600-6519</u>	11/10/2015	ATP GRANT APPLICATION ENGINEERING FEES ATP GRANT APPLICATION	0.00	1,105.00	
YOU00	YOUTH CENTERS OF AMERICA,	11/12/2015	Regular	0.00	267.12	42630
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1517</u>	Invoice <u>269-6303-5017</u>	11/10/2015	PRESCHOOL LIABILITY 10-15 LIABILITY INSURANCE PRESCHOOL LIABILITY 10-15	0.00	267.12	
AT&07	AT&T LONG DISTANCE	11/12/2015	Regular	0.00	74.17	42631
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>7172826</u>	Invoice <u>269-6303-6510</u>	11/12/2015	PRESCHOOL PHONES TELEPHONE/DATA/PAGER PRESCHOOL PHONES	0.00	74.17	
COM05	COMCAST	11/12/2015	Regular	0.00	313.16	42632
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>81555002612</u>	Invoice <u>269-6303-6510</u>	11/12/2015	PRESCHOOL PHONE LINES TELEPHONE/DATA/PAGER PRESCHOOL PHONE LINES	0.00	313.16	
MIC02	MICHAEL LOPEZ	11/12/2015	Regular	0.00	350.00	42633
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>1969</u>	Invoice <u>269-6303-6542</u>	11/12/2015	PRESCHOOL SERVICES 11-15 CONTRACT SERVICES PRESCHOOL SERVICES 11-15	0.00	350.00	
MID06	MID VALLEY PUBLISHING	11/12/2015	Regular	0.00	441.20	42634
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<u>0291944-IN</u>	Invoice <u>100-5600-6520</u>	11/12/2015	ORDINANCE 2015-02 PROFESSIONAL SERVICES/ ORDINANCE 2015-02	0.00	68.40	
<u>0292312-IN</u>	Invoice <u>100-5600-6520</u>	11/12/2015	ORDINANCE 2015-02 PROFESSIONAL SERVICES/ ORDINANCE 2015-02	0.00	102.00	
<u>0292313-IN</u>	Invoice <u>100-5700-6520</u>	11/12/2015	ORDINANCE 2015-03 PROFESSIONAL SERVICES/ ORDINANCE 2015-03	0.00	255.00	
<u>JAN3274-FC</u>	Invoice	11/12/2015	ORDINANCE 2015-03	0.00	7.90	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-5700-6520</u>		PROFESSIONAL SERVICES/		7.90	
<u>NOV3749-FC</u>	Invoice	11/12/2015	FC ORDINANCE	0.00	7.90	
	<u>100-5600-6520</u>		PROFESSIONAL SERVICES/		7.90	
			FC ORDINANCE			
OFF01	OFFICE DEPOT	11/12/2015	Regular	0.00	182.45	42635
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description	Distribution Amount		
<u>799597968001</u>	Invoice	11/12/2015	PRESCHOOL SUPPLIES	0.00	123.37	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		123.37	
<u>801281743001</u>	Invoice	11/12/2015	PRESCHOOL SUPPLIES	0.00	59.08	
	<u>269-6303-6000</u>		OFFICE SUPPLIES		59.08	
SELO1	SELECT BUSINESS SYSTEMS INC.	11/12/2015	Regular	0.00	12.45	42636
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description	Distribution Amount		
<u>215882</u>	Invoice	11/12/2015	TONER FOR PRINTERS	0.00	12.45	
	<u>269-6303-6542</u>		CONTRACT SERVICES		12.45	
SPA00	SPARKLETTS	11/12/2015	Regular	0.00	182.80	42637
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description	Distribution Amount		
<u>102415</u>	Invoice	11/12/2015	PRESCHOOL WATER	0.00	182.80	
	<u>269-6303-6504</u>		FOOD SERVICES		182.80	
SYS00	SYSCO OF CENTRAL CALIFORN	11/12/2015	Regular	0.00	1,731.05	42638
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description	Distribution Amount		
<u>510280237</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	944.85	
	<u>269-6303-6504</u>		FOOD SERVICES		944.85	
<u>511110248</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	786.20	
	<u>269-6303-6504</u>		FOOD SERVICES		786.20	
TER01	TERMINIX PROCESSING CTR.	11/12/2015	Regular	0.00	69.00	42639
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description	Distribution Amount		
<u>349661179</u>	Invoice	11/12/2015	PRESCHOOL SERVICES	0.00	69.00	
	<u>269-6303-6542</u>		CONTRACT SERVICES		69.00	
USM01	U-SAVE MARKET	11/12/2015	Regular	0.00	960.45	42640
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description	Distribution Amount		
<u>10/28/15</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	126.00	
	<u>269-6303-6504</u>		FOOD SERVICES		126.00	
<u>10/29/15</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	136.79	
	<u>269-6303-6504</u>		FOOD SERVICES		136.79	
<u>11/2/15</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	152.83	
	<u>269-6303-6504</u>		FOOD SERVICES		152.83	
<u>11/3/15</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	142.54	
	<u>269-6303-6504</u>		FOOD SERVICES		142.54	
<u>11/4/15</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	120.48	
	<u>269-6303-6504</u>		FOOD SERVICES		120.48	
<u>11/5/15</u>	Invoice	11/12/2015	PRESCHOOL MEAL SUPPLY	0.00	281.81	
	<u>269-6303-6504</u>		FOOD SERVICES		281.81	

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	PERS RETIREMENT	10/20/2015	Bank Draft	0.00	16,586.00	DFT0000001
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<u>14528074</u>	Invoice	11/03/2015	MISC. LIABILITY 10-15	0.00	12,976.00	
	<u>100-5200-5010</u>		PERS-PENSION		270.73	
	<u>100-5300-5010</u>		PERS-PENSION		501.31	
	<u>100-5600-5010</u>		PERS-PENSION		801.30	
	<u>100-5617-5010</u>		PERS-PENSION		153.58	
	<u>100-5620-5010</u>		PERS-PENSION		153.58	
	<u>100-5700-5010</u>		PERS-PENSION		1,951.25	
	<u>203-5600-5010</u>		PERS-PENSION		801.30	
	<u>206-5600-5010</u>		PERS-PENSION		801.30	
	<u>400-5200-5010</u>		PERS PENSION		473.77	
	<u>400-5300-5010</u>		PERS PENSION		1,576.94	
	<u>400-5600-5010</u>		PERS PENSION		801.30	
	<u>401-5200-5010</u>		PERS PENSION		473.77	
	<u>401-5300-5010</u>		PERS PENSION		1,576.94	
	<u>401-5600-5010</u>		PERS PENSION		801.32	
	<u>402-5300-5010</u>		PERS PENSION		1,200.94	
	<u>602-8100-5010</u>		PERS-PENSION		501.31	
	<u>602-8100-5010</u>		PERS-PENSION		135.36	
<u>14628083</u>	Invoice	11/03/2015	SAFETY LIABILITY 10-15	0.00	3,610.00	
	<u>100-5400-5010</u>		PERS-PENSION		2,888.00	
	<u>160-5400-5010</u>		PERS-PENSION		361.00	
	<u>278-5400-5010</u>		PERS PENSION		361.00	
PER01	PERS RETIREMENT	11/12/2015	Bank Draft	0.00	9,960.78	DFT0000002

Check Report

Date Range: -

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		
<u>OCT. 3-16. 2015</u>	Invoice	11/10/2015	PERS CONTRIBUTIONS	0.00	9,960.78	
	<u>100-22104</u>	PERS PAYABLE	PERS CONTRIBUTIONS		3,135.90	
	<u>100-5200-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		139.49	
	<u>100-5300-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		60.78	
	<u>100-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		3,722.09	
	<u>100-5610-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		93.56	
	<u>100-5617-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		58.03	
	<u>100-5620-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		58.02	
	<u>100-5700-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		225.81	
	<u>203-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		148.78	
	<u>206-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		90.86	
	<u>213-5600-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		18.65	
	<u>278-5400-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		395.35	
	<u>298-5400-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		415.19	
	<u>400-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		126.92	
	<u>400-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		185.36	
	<u>400-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		171.16	
	<u>401-5200-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		126.92	
	<u>401-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		185.36	
	<u>401-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		202.51	
	<u>402-5300-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		139.78	
	<u>402-5600-5010</u>	PERS PENSION	PERS CONTRIBUTIONS		75.65	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		60.78	
	<u>602-8100-5010</u>	PERS-PENSION	PERS CONTRIBUTIONS		123.83	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	205	119	0.00	406,107.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	3	2	0.00	26,546.78
EFT's	0	0	0.00	0.00
	<b>208</b>	<b>123</b>	<b>0.00</b>	<b>432,654.43</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
999	POOL FUND	10/2015	22,586.00
999	POOL FUND	11/2015	410,068.43
			<hr/>
			432,654.43



CITY OF PARIER

Check Report

By Check Number

Date Range: -

10/30/15 - 11/12/15

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
CAN03	JAVIER GARCIA CANTU	10/30/2015	Regular	0.00	6,000.00	42520
ADT01	ADT SECURITY SERVICES	11/03/2015	Regular	0.00	26.32	42521
ALE01	ALERT-O-LITE, INC.	11/03/2015	Regular	0.00	325.71	42522
AUT01	AUTO ZONE	11/03/2015	Regular	0.00	207.42	42523
CEN02	CENTRAL VALLEY LOCK	11/03/2015	Regular	0.00	195.71	42524
COU07	COUNTY OF FRESNO TREASURER	11/03/2015	Regular	0.00	1,772.63	42525
FAS00	FASTENAL COMPANY	11/03/2015	Regular	0.00	280.10	42526
GIE02	GIERLICH-MITCHELL, INC.	11/03/2015	Regular	0.00	27,968.99	42527
GRA04	GRAINGER, INC.	11/03/2015	Regular	0.00	2,871.75	42528
QUI02	QUILL CORPORATION	11/03/2015	Regular	0.00	92.48	42529
RIP01	REEDLEY IRRIGATION & SUPP	11/03/2015	Regular	0.00	122.01	42530
RLB01	REEDLEY LUMBER & BUILDING	11/03/2015	Regular	0.00	39.38	42531
SAL14	SALAS, SOFIA	11/03/2015	Regular	0.00	400.00	42532
SAN1H	SANGER NURSERY	11/03/2015	Regular	0.00	461.98	42533
SOC00	SOCIAL VOCATIONAL SERVICE	11/03/2015	Regular	0.00	2,900.00	42534
STA1K	SWRCB ACCOUNTING OFFICE	11/03/2015	Regular	0.00	1,344.05	42535
TOR26	TORRES FENCE CO.,INC.	11/03/2015	Regular	0.00	12.99	42536
USA01	USA BLUE BOOK	11/03/2015	Regular	0.00	1,421.75	42537
AT&02	A T & T MOBILITY	11/03/2015	Regular	0.00	761.20	42538
AT&09	AT&T	11/03/2015	Regular	0.00	591.08	42539
AUT01	AUTO ZONE	11/03/2015	Regular	0.00	94.22	42540
CA-01	CA COMMUNITIES THAT CARE	11/03/2015	Regular	0.00	29,900.00	42541
CLA05	CLARK PEST CONTROL	11/03/2015	Regular	0.00	55.00	42542
COL09	COLONIAL LIFE INSURANCE	11/03/2015	Regular	0.00	208.74	42543
COU03	COUNTRY VETERINARY CLINIC	11/03/2015	Regular	0.00	200.00	42544
DIA11	DIAMOND COMMUNICATIONS	11/03/2015	Regular	0.00	1,025.00	42545
DON01	DON BERRY CONSTRUCTION	11/03/2015	Regular	0.00	153,520.00	42546
DRU10	DRUMRIGHT'S OFFICE SUPPLY	11/03/2015	Regular	0.00	127.06	42547
FCT04	FRESNO COUNTY AUDITOR-CON	11/03/2015	Regular	0.00	12.50	42548
FRE13	FRESNO COUNTY TREASURER	11/03/2015	Regular	0.00	24.00	42549
FRE35	FRESNO NETWORKS LLC.	11/03/2015	Regular	0.00	50.00	42550
G&K00	G & K SERVICES INC.	11/03/2015	Regular	0.00	289.79	42551
JUA01	JUAREZ BROTHER'S GEN. ENG., INC.	11/03/2015	Regular	0.00	67,000.00	42552
JUD10	JUDICIAL DATA SYSTEMS COR	11/03/2015	Regular	0.00	25.00	42553
MEN18	MENDOCINO AUTO SALES & RE	11/03/2015	Regular	0.00	270.00	42554
PER06	PAC AUTO SALES	11/03/2015	Regular	0.00	99.95	42555
P.G01	PACIFIC GAS & ELECTRIC	11/03/2015	Regular	0.00	673.67	42556
PAY01	PAY PLUS BENEFITS, INC.	11/03/2015	Regular	0.00	97.00	42557
PET07	PET EXTREME	11/03/2015	Regular	0.00	306.25	42558
SPA00	SPARKLETTS	11/03/2015	Regular	0.00	112.00	42559
STA19	STATE OF CALIFORNIA	11/03/2015	Regular	0.00	385.00	42560
YOU00	YOUTH CENTERS OF AMERICA,	11/03/2015	Regular	0.00	17,400.00	42561
ASS00	ASSURANT EMPLOYEE BENEFIT	11/05/2015	Regular	0.00	1,230.02	42562
	**Void**	11/05/2015	Regular	0.00	0.00	42563
A-C00	A-C ELECTRIC COMPANY	11/06/2015	Regular	0.00	8,104.51	42564
AUT01	AUTO ZONE	11/06/2015	Regular	0.00	5.32	42565
CAL1G	CALIFORNIA INDUSTRIAL RUB	11/06/2015	Regular	0.00	353.66	42566
COR03	CORELOGIC SOLUTIONS, LLC	11/06/2015	Regular	0.00	125.00	42567
FAS00	FASTENAL COMPANY	11/06/2015	Regular	0.00	247.66	42568
GRO01	FERGUSON ENTERPRISES INC.	11/06/2015	Regular	0.00	54.11	42569
FFT01	FRESNO FABTECH INCORPORATED	11/06/2015	Regular	0.00	5,280.00	42570
FRE00	FRESNO OXYGEN	11/06/2015	Regular	0.00	554.27	42571
G&K00	G & K SERVICES INC.	11/06/2015	Regular	0.00	183.12	42572
HER40	HERNANDEZ, JAIME	11/06/2015	Regular	0.00	360.00	42573

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LK100	JOSE MORAN	11/06/2015	Regular	0.00	250.00	42574
NAV02	JUAN NAVARRO	11/06/2015	Regular	0.00	550.80	42575
RED01	REDCO	11/06/2015	Regular	0.00	45.96	42576
RLB01	REEDLEY LUMBER & BUILDING	11/06/2015	Regular	0.00	714.13	42577
HAS01	ROY HASTINGS	11/06/2015	Regular	0.00	2,500.00	42578
SAN1R	SAN JOAQUIN VALLEY AIR	11/06/2015	Regular	0.00	375.00	42579
T&J00	T & J ARCO STATION	11/06/2015	Regular	0.00	518.81	42580
WEC00	WECO SUPPLY COMPANY INC.	11/06/2015	Regular	0.00	37.20	42581
ADP00	ADP, INC.	11/10/2015	Regular	0.00	407.83	42582
	**Void**	11/10/2015	Regular	0.00	0.00	42583
AFLO0	AFLAC	11/10/2015	Regular	0.00	1,113.20	42584
ALE01	ALERT-O-LITE, INC.	11/10/2015	Regular	0.00	416.44	42585
AUTO1	AUTO ZONE	11/10/2015	Regular	0.00	18.17	42586
BAN01	BANKCARD CENTER	11/10/2015	Regular	0.00	4,270.50	42587
CEN19	CENTRAL SANITARY SUPPLY	11/10/2015	Regular	0.00	144.82	42588
CLA05	CLARK PEST CONTROL	11/10/2015	Regular	0.00	65.00	42589
BESS1	DREW BESSINGER	11/10/2015	Regular	0.00	118.71	42590
GRO01	FERGUSON ENTERPRISES INC.	11/10/2015	Regular	0.00	3,188.52	42591
FRE28	FRESNO CITY COLLEGE	11/10/2015	Regular	0.00	110.00	42592
FRE13	FRESNO COUNTY TREASURER	11/10/2015	Regular	0.00	18,554.27	42593
FRE35	FRESNO NETWORKS LLC.	11/10/2015	Regular	0.00	2,053.38	42594
FRE&1	FRESNO VALVES & CASTINGS, INC.	11/10/2015	Regular	0.00	1,855.84	42595
INT14	INTERSTATE GAS SERVICES, INC.	11/10/2015	Regular	0.00	2,624.25	42596
JAS01	JASMIN K. BAINS	11/10/2015	Regular	0.00	339.48	42597
RLB01	REEDLEY LUMBER & BUILDING	11/10/2015	Regular	0.00	197.73	42598
RHO01	RHODES INC.	11/10/2015	Regular	0.00	436.07	42599
SAN1H	SANGER NURSERY	11/10/2015	Regular	0.00	23.10	42600
SEL01	SELECT BUSINESS SYSTEMS INC.	11/10/2015	Regular	0.00	12.45	42601
STA1U	STAR 1 MINI MART	11/10/2015	Regular	0.00	393.15	42602
BAD14	STEVE ANTHONY BADILLA	11/10/2015	Regular	0.00	2,720.00	42603
T&J00	T & J ARCO STATION	11/10/2015	Regular	0.00	1,353.89	42604
WEL04	WELLS FARGO FINANCIAL LEA	11/10/2015	Regular	0.00	250.00	42605
YOU00	YOUTH CENTERS OF AMERICA,	11/10/2015	Regular	0.00	5,030.00	42606
EOC01	EOC - FOOD PREPARATION CENTER	11/12/2015	Regular	0.00	90.00	42607
AT&05	AT&T	11/12/2015	Regular	0.00	451.65	42608
CLA05	CLARK PEST CONTROL	11/12/2015	Regular	0.00	55.00	42609
COM05	COMCAST	11/12/2015	Regular	0.00	420.71	42610
COR03	CORELOGIC SOLUTIONS, LLC	11/12/2015	Regular	0.00	125.00	42611
ELA01	ELAINE'S PET RESORTS	11/12/2015	Regular	0.00	75.00	42612
EDD02	EMPLOYMENT DEVELOPMENT DE	11/12/2015	Regular	0.00	5,438.00	42613
FRE35	FRESNO NETWORKS LLC.	11/12/2015	Regular	0.00	248.91	42614
HEA01	HEALTHWISE SERVICES, LLC	11/12/2015	Regular	0.00	400.00	42615
ONT00	ON TRAC	11/12/2015	Regular	0.00	36.96	42616
PET07	PET EXTREME	11/12/2015	Regular	0.00	46.53	42617
PIT05	PITNEY BOWES GLOBAL FINAN	11/12/2015	Regular	0.00	89.52	42618
POW02	POWERPLAN	11/12/2015	Regular	0.00	278.33	42619
PIT04	PURCHASE POWER	11/12/2015	Regular	0.00	601.90	42620
QUI02	QUILL CORPORATION	11/12/2015	Regular	0.00	319.70	42621
RLB01	REEDLEY LUMBER & BUILDING	11/12/2015	Regular	0.00	75.98	42622
REN02	RENT A TOILET	11/12/2015	Regular	0.00	530.00	42623
RSG01	RSG, INC.	11/12/2015	Regular	0.00	3,633.75	42624
STE14	STELLAR RECOVERY, INC.	11/12/2015	Regular	0.00	394.60	42625
TER01	TERMINIX PROCESSING CTR.	11/12/2015	Regular	0.00	37.00	42626
VIC00	VICKI CROW, C.P.A.	11/12/2015	Regular	0.00	63.16	42627
VOR01	VORTAL, INC.	11/12/2015	Regular	0.00	150.00	42628
YAM01	YAMABE & HORN ENGINEERING INC.	11/12/2015	Regular	0.00	1,105.00	42629
YOU00	YOUTH CENTERS OF AMERICA,	11/12/2015	Regular	0.00	267.12	42630
AT&07	AT&T LONG DISTANCE	11/12/2015	Regular	0.00	74.17	42631
COM05	COMCAST	11/12/2015	Regular	0.00	313.16	42632
MIC02	MICHAEL LOPEZ	11/12/2015	Regular	0.00	350.00	42633
MID06	MID VALLEY PUBLISHING	11/12/2015	Regular	0.00	441.20	42634

Check Report

Date Range: -

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
OFF01	OFFICE DEPOT	11/12/2015	Regular	0.00	182.45	42635
SEL01	SELECT BUSINESS SYSTEMS INC.	11/12/2015	Regular	0.00	12.45	42636
SPA00	SPARKLETTS	11/12/2015	Regular	0.00	182.80	42637
SYS00	SYSCO OF CENTRAL CALIFORN	11/12/2015	Regular	0.00	1,731.05	42638
TER01	TERMINIX PROCESSING CTR.	11/12/2015	Regular	0.00	69.00	42639
USM01	U-SAVE MARKET	11/12/2015	Regular	0.00	960.45	42640
PER01	PERS RETIREMENT	10/20/2015	Bank Draft	0.00	16,586.00	DFT0000001
PER01	PERS RETIREMENT	11/12/2015	Bank Draft	0.00	9,960.78	DFT0000002

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	205	119	0.00	406,107.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	3	2	0.00	26,546.78
EFT's	0	0	0.00	0.00
	<b>208</b>	<b>123</b>	<b>0.00</b>	<b>432,654.43</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	10/2015	22,586.00
999	POOL FUND	11/2015	410,068.43
			<u>432,654.43</u>

**MINUTES**  
**CITY COUNCIL MEETING**  
**OF THE**  
**CITY OF PARLIER**

**REGULAR MEETING**  
**WEDNESDAY NOVEMBER 04, 2015**

**I. CALL TO ORDER/WELCOME:**

The City Council Meeting of the City of Parlier was held in 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 Members Present:** Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilwoman Yolanda Padilla, Councilman Juan Montaño, City Clerk Dorothy Garza.

**Staff Present:** *City Attorney Janell Van Bindsberger, Administrative Assistant Berthaa Augustine, City Manager Israel Lara, Director of Finance Jasmin Bains, Director of Comminty Development Shun Patlan, Director of Public Works Domingo Molina, City Engineer Philip Romero and Interim Chief of Police Drew Bessinger.*

**Flag Salute:** Mayor Alma M. Beltran

**Invocation:** None.

**II. ADDITIONS/DELETIONS TO THE AGENDA:**

**III. PRESENTATIONS/INFORMATIONAL:**

**A.** President Mike Teran of Mid Cal Alarm Association presentation of Donation to the City of Parlier K9 Police Unit.

President Mike Teran of Mid Cal Alarm Association presented a donation to the City of Parlier for a K9 Police Unit. The Police Department funds were short and Mr. Teran donated the remaining amount of \$1700.00. Mayor Beltran and City Council thanked Mr. Teran and Mid Cal alarm Association.

**IV. CLOSED SESSION: (Opened at 6:40 P.M. closed at 7:55 P.M.)**

**A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION:** Government Code section 54956.9. Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9. 1 Case.

**B. CONFERENCE WITH LEGAL COUNSEL - existing litigation pursuant to Government Code Section 94956.9(d)(1):**  
*City of Parlier v. The Dow Chemical Company, et al.*, Judicial Council  
Coordination Proceeding No. 4435, San Bernardino County Case No. CGC-12-523400

**Action Taken at Closed Session:**

Nothing to report.

**V. 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.

Celia Mares spoke to the Council.

**VI. 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.** Approved the Check Reports dated 10/16/2015-10/30/2015.

**B.** Adopted Special Minutes dated October 09, 2015 and October 21, 2015.

**C.** Approved a Craft Show and Community Dinner to be held at the Parlier Community Center on December 15, 2015 co-sponsored by , Pastor Abel Santiago, with Lirio De Los Valles.

**Note:** Councilman Montano had questions on the warrants and were pulled for discussion.

**M/S/C:** Motion to approve Items B & C of the Consent Calendar by Mayor Pro Tem Villanueva, 2<sup>nd</sup> by Councilwoman Maldonado followed by yes votes from Mayor Beltran, Councilwoman Padilla, Councilman Montano and carried.

**M/S/C:** Motion to approve the warrants by Councilman Montano, 2<sup>nd</sup> by Councilwoman Maldonado, followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva, Councilwoman Padilla and carried.

VII. **DEPARTMENT REPORTS:**

A. **PUBLIC WORKS DEPARTMENT:**

1. **SUBJECT:** Adopt Budget Amendment and Resolution Approving Agreement for Engineering Services for a Water Well Site Review by Provost & Pritchard Consulting Group.

The City Council adopted a budget amendment to the 20215/2016 fiscal year authorizing the expenditure of Water Funds in the amount of \$35,000.00, approve ***Resolution 2015-49*** selecting Provost & Pritchard Consulting Group for Engineering Services for a Water Well Review for the six (6) City Well Sites, and Authorize the City Manager to sign the Agreement for Engineering Services.

**M/S/C:** Motion to approve Resolution 2015-49 by Mayor Pro Tem Villanueva, 2<sup>nd</sup> by Councilwoman Maldodado followed by yes votes from Mayor Beltran, Councilwoman Padilla, Councilman Montano and carried.

2. **SUBJECT:** Adopt Budget Amendment and **Resolution 2015-50** Approving American with Disabilities Act (ADA) Self Evaluation and Transition Plan for City Buildings, Pedestrian Facilities and City Programs.

**M/S/C:** The City Council adopted a budget amendment to the 2025/2016 fiscal year authorizing the expenditure of Water Funds in the amount of \$10,000.00 approve ***Resolution 2015-50***, selecting Provost and Pritchard Consulting Group for Engineering Services for a Water Well Site Review for the six (6) City Well Sites, and Authorize the City Manager to sign Agreement for Engineering Services.

B. **PRESCHOOL DEPARTMENT:**

1. **SUBJECT:** Resolution approving to apply for and enter in 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 2016-2017 Fiscal Year State Preschool contract documents Number: CSPP Contract in the amount of \$831,324.00.

The Parlier City Council approved ***Resolution No. 2015-51***, 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 contract documents for the Fiscal year 2016-2017.

**M/S/C:** Motion to approve Resolution No. 2015-51 by Mayor Pro Tem Villanueva, 2<sup>nd</sup> by Councilman Maldonado followed by yes votes from Mayor Beltran, Councilwoman Padilla, Councilman Montano and carried.

**C. ADMINISTRATION DEPARTMENT:**

**1. SUBJECT:** Fresno County Rural Transit Agency MOU.

The Mayor and City Council approved the MOU between the City of Parlier and the Fresno County Rural Transit Agency.

**M/S/C:** Motion to approve the MOU by Mayor Pro Tem Villanueva, 2<sup>nd</sup> by Councilwoman Maldonado followed by yes votes from Mayor Beltran, Councilwoman Padilla, Councilman Montano and carried.

**VIII. COUNCIL COMMUNICATIONS/COMMENTS:**

Montano: Asked if the city should have facebook to promote the city. The City Manager Mr. Lara does not suggest facebook at this time.

**IX. ADJOURNMENT:**

Mayor Beltran adjourned the meeting at 8:55 P.M.

---

Dorothy Garza – City Clerk

City Resolutions adopted: 2015-49,50 & 51.  
City Ordinances adopted: None.  
Successor Resolutions adopted : None.

**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 frontcounter 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](http://parlier.ca.us)

## **STATEMENT ON RULES OF DECORUM AND ENFORCEMENT**

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

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

### **GENERAL RULES OF DECORUM**

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

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

whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM: VC  
MEETING DATE: 11/18/15  
DEPARTMENT: Finance

## REPORT TO CITY COUNCIL

### SUBJECT:

City Council approval for selection of Health Benefits Broker and Plans offered to employees and authorize the City Manager to execute an annual Broker Agreement with Brueckner Insurance and Financial for employee benefits.

### RECOMMENDATION:

Staff recommends the City Council approve selecting Brueckner Insurance and Financial as the City broker for Health Benefits and Plans offered to employees and authorize the City Manager to execute an annual Broker Agreement for employee benefits. The City plans to offer the employees to choose from three different plans. The three plans include; Kaiser HMO Platinum 90 Plan, Blue Shield PPO Gold Plan, and Blue Shield PPO Platinum Plan.

### BACKGROUND:

Early October 2015 the City Staff initiated requesting proposals from various brokers for employee health benefits. The City received proposals from three brokers; Keenan & Associates, Brueckner Insurance and Financial, and Central Valley Life & Health Benefits, Inc. (Current Broker).

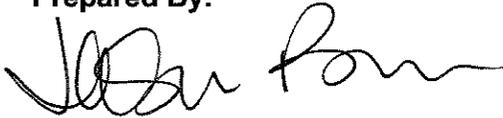
During the course of this process City Staff conducted multiple meetings with each insurance broker to allow the brokers an opportunity to present the best plans they had available to the City. During the proposals process City Staff also conducted several interviews with the brokers to determine the broker that best fits the needs of the City. All three insurance brokers presented various different insurance plans and strategies available to the City to save medical costs. The City currently participates in a Kaiser Grandfathered HMO plan which will no longer be available as of 12/1/2015.

The selected broker will service the City with respects to the following but not limited to; annual renewal analysis services, periodic and annual financial reports, employee education programs and health fairs, provide communication materials, benefit plan design (or redesign), legislative and agency compliance support, explore funding solutions, and day to day administrative assistance.

**FISCAL IMPACT:**

The fiscal impact cannot be determined until the employees make their plan selections. The new Affordable Care Act requires insurance carriers to provide age based rates for employees and their dependents, therefore the insurance rates will vary for employees based on their age, and the ages of their dependents.

**Prepared By:**



Jasmin Bains  
Finance Director

Attachments:      Broker Agreement  
                         Side by Side Plan Comparison

 Finance Director

\_\_\_\_\_ Attorney

 City Manager

## **BROKER AGREEMENT**

This Broker Agreement (this "Agreement") is made by and between BRS Financial Group, LLC (BRS Financial), and City of Parlier (the "Client").

The Client wishes to enter into a broker relationship with BRS Financial with the terms and conditions set forth in this Agreement, and BRS Financial is willing to accept such a broker relationship.

In consideration of and in reliance upon the previous paragraph and the terms and conditions contained in this Agreement, the Client and BRS Financial agree as follows:

### **1. Engagement**

The Client engages BRS Financial as an employee benefits broker as stated in this Agreement and BRS Financial accepts this engagement. During the time that BRS Financial is performing services for the Client under this Agreement, and for all purposes outlined in this document, BRS Financial's status will be that of an independent contractor of the Client.

### **2. Term and Termination**

The Effective Date of this Agreement is December 1, 2105. The term of BRS Financial's engagement under this Agreement (the "Period") will begin as of the Effective Date and will remain in effect for one (1) year from the Effective Date. **The Period will be automatically extended for an additional year on each anniversary of the Effective Date.** Either party may terminate this Agreement by giving the other part at least thirty (30) days written notice of its intent to terminate. In the event such termination is effective during the Period (including any renewed Period), Client shall be responsible to BRS Financial for any services performed prior to the date of termination and BRS Financial shall be responsible to Client to continue to provide services until the date of termination of this Agreement.

### **3. Services**

BRS Financial will provide employee benefits management services to the Client and will advise its employees, representatives, agents and contractors as to such matters as more fully described in Exhibit A attached to this Agreement and incorporated herein. BRS Financial will perform other services as the Client and BRS Financial mutually agree in writing.

### **4. Compensation**

Subject to carrier sales, marketing and compensation guidelines, BRS Financial will be paid the standard compensation scales for all plans offered. This compensation is included in the rates presented and vary by benefit.

In the event an insurance company cancels or refuses to renew an insurance coverage that had been places by BRS Financial, on behalf of the Client, BRS Financial will use its best efforts to obtain appropriate replacement coverage from another insurance company.

## 5. Performance and Scope

(a) BRS Financial is NOT a Fiduciary under ERISA. To the extent that one or more of the Client's employee benefit plans are subject to the Employee Retirement Income Security Act, as amended (ERISA) and in spite of any other provision of this Agreement to the contrary, the parties agree and acknowledge that:

(i) BRS Financial's services under this Agreement are not intended in any way to impose on BRS Financial or any of its affiliates a fiduciary status under the Employee Retirement Security Act of 1974, as amended ("ERISA"); and

(ii) this Agreement does not provide BRS Financial and the Client will not cause or permit BRS Financial to assume, without prior written consent of BRS Financial, any:

- (A) Discretionary authority or discretionary control respecting management of any "employee benefit plan" within the meaning of Section 3 (3) of ERISA (an "ERISA Plan"),
- (B) Authority or control respecting management or disposition of the assets of any ERISA Plan, or
- (C) Discretionary authority or discretionary responsibility in the administration of any ERISA Plan.

(b) Reliance. In the performance of its duties, BRS Financial may rely upon, and will have no obligation to independently verify the accuracy, completeness, or authenticity of, any written instructions or information provided to BRS Financial by the Client or its designated representatives and reasonably believed by BRS Financial to be genuine and authorized by the Client.

(c) No Practice of Law. BRS Financial will not be obligated to perform, and the Client will not request performance of, any services which may constitute unauthorized practice of law. The Client will be solely responsible for obtaining any legal advice, review or opinion as may be necessary to ensure that its own conduct and operation, including the engagement of BRS Financial under the scope and terms as provided herein, conform in all respects with applicable State and Federal laws and regulations (including ERISA, the Internal Revenue Code, State and securities laws and implementing regulations) and, to the extent that the Client has foreign operations, any applicable foreign laws and regulations.

(d) Subcontractors. BRS Financial may cause another person or entity, as a subcontractor of BRS Financial, to provide some of the services required to be performed by BRS Financial hereunder.

(e) Conflict of Interest. BRS Financial's engagement under this Agreement will not prevent it from taking similar engagements with other clients who may be competitors of the Client. BRS Financial will, nevertheless, exercise care and diligence to prevent any actions or conditions which could result in a conflict with Client's best interest.

(f) Acknowledgements. In connection with BRS Financial's services under this Agreement, Client agrees that:

(i) Although BRS Financial will apply its professional judgment to access those insurance companies it believes are best suited to insure the Client's risks, there can be no assurance that the insurance companies that BRS Financial has accessed are the only or are the best suited ones to insure the Client's risks.

(ii) Any compensation of the types described above and disclosed to it does not constitute a conflict of interest and the Client expressly waives any claims alleging any such conflict of interest.

(iii) The final decision to choose any insurance company has been made by the Client in its sole and absolute discretion. The Client understands and agrees that BRS Financial does not take risk, and that BRS Financial does not guarantee the financial solvency or security of any insurance company.

(iv) The compensation payable to BRS Financial is solely for the services set forth under this Agreement, including Exhibit A. Any additional administrative, claims representative or other services (collectively, "Additional Services") will be governed by the terms of a separate agreement covering the Additional Services.

(v) The Client is responsible for immediate payment of BRS Financial fees (if applicable) and payment of premiums for all insurance placed by BRS Financial on Client's behalf. If any amount is not paid in full when due, including premium payments to insurance companies, that nonpayment will constitute a material breach of this Agreement that will allow BRS Financial to immediately terminate this Agreement, at its option, without notice to the Client and may allow an insurance company for the Client's risks to cancel any applicable policies in accordance with the terms of such policies.

## **6. Confidentiality**

(a) Client Information. BRS Financial recognizes that certain confidential information may be furnished by the Client to BRS Financial in connection with its services pursuant to this Agreement ("Confidential Information"). BRS Financial agrees that it will disclose Confidential Information only to those who, in BRS Financial's reasonable determination, have a need to know such information. Confidential Information will not include information that (i) is in the possession of BRS Financial prior to its receipt of such information from the Client, (ii) is or becomes publicly available other than as without violating any of its obligations under this Agreement. However disclosure by BRS Financial of any Confidential Information pursuant to the terms of a valid and effective subpoena or order issued by a court of competent jurisdiction, judicial or administrative agency or by a legislative body or committee will not constitute a violation of this Agreement.

(b) HIPPA Privacy. In spite of Sections 6(a) above, BRS Financial and the client will each comply with any prohibitions, restrictions, limitations, conditions, other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 (“HIPPA”) and its implementation regulation concerning privacy of individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time. Where required, the Client, as a representative of the health plans and BRS Financial will enter into a separate Business Associate Agreement.

(c) Use of Names; Public Announcements. No party will use, in any commercial manner, the names, logos, trademarks or other intellectual property of the other party without its prior written consent. Except as may be required by law, no party will issue any press releases or make any public announcements of any kind regarding the relationship between the parties without the other party’s prior consent.

## **7. Indemnification Rights and Limitation of Liability**

(a) Indemnification. Each party (“Indemnifying Party”) will promptly defend, indemnify and hold the other party (“Indemnified Party”) harmless from and against any and all claims, suits, actions, liabilities, losses, expenses or damages which the Indemnified Party may incur as a result of any violation by the Indemnifying Party of any law, or any loss or expense to the Indemnified Party caused by the misrepresentation, negligent act or omission, or any breach of any of the Indemnifying Party’s obligations under this Agreement.

(b) Limitation of Liability. Notwithstanding any other term or provision of this Agreement, each party shall only be liable for actual damages incurred by the other party, and shall not be liable for any indirect, consequential or punitive damages.

## **8. Notices**

Any notices, requests and other communications pursuant to this Agreement will be in writing and will be deemed to have been duly given, if delivered in person or by courier or sent by express, registered or certified mail, postage prepaid, addressed as follows:

If to the Client:                   City of Parlier  
  Attention: Isreal Lara, Jr.  
  1100 E Parlier Ave  
  Parlier, CA 93648

If to BRS Financial:               BRS Financial Group, LLC  
  Attention: Craig Brueckner  
  7447 N First Street, Suite 100  
  Fresno, CA 93720

Either party may, by written notice to the other, change the address to which notices to such party are to be delivered or mailed.

**9. Miscellaneous**

(a) Severability. The various provisions and sub provisions of this Agreement are severable and if any provision or sub provision or part thereof is held to be unenforceable by any court of competent jurisdiction, then such enforceability will not affect the validity or enforceability of the remaining provisions or sub provisions or parts thereof in this Agreement.

(b) Entire Agreement; Amendment. This Agreement, including all exhibits hereto, constitutes the entire agreement between the parties and supersedes all prior agreements and understandings, whether oral or written, between the parties regarding the subject matter hereof. This Agreement may be modified or amended only by a written instrument executed by both parties.

(c) Governing Law: Rule of Construction. This Agreement will be construed, interpreted and enforced in accordance with the laws of the State of California without giving effect to the choice of law principles thereof or any canon, custom or rule of law requiring construction against the drafter.

(d) Successors. This Agreement shall be binding upon and shall inure to the benefit of all assigns, transferees, and successors in the interest of the parties hereto.

(e) Counterparts. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed to be an original copy.

(f) Survival of Provisions. Sections 2, 4, 6 and 7 will survive the termination of this Agreement.

In Witness Whereof, the parties hereto have caused this Broker Agreement to be duly executed on the date first written above.

City of Parlier

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

BRS Financial Group, LLC

By: \_\_\_\_\_

Name: Craig O. Brueckner

Title: Senior Partner

## **Exhibit A**

### **Scope of Services**

Subject to any changes and additions as may be mutually agreed by the parties in writing, availability and delivery of data from the insurance carrier and other third party vendors, BRS Financial will provide the following services:

#### **LEGISLATIVE AND CORPORATE COMPLIANCE SUPPORT:**

- Provide legislative updates, including Technical Bulletins
- Evaluate plan design to assist with compliance with state and federal regulations
- Review benefit plan documents, including summary plan descriptions, contracts, employee summaries and policies/procedures
- Assist with the review and evaluation of COBRA and HIPAA compliance procedures
- Provide general information and guidance to assist with compliance with ERISA, FMLA, USERRA, Medicare Part D and other Federal legislation that directly affects the administration of plan benefits
- Provide template or sample compliance notices, certificates of creditable coverage and enrollment forms as reasonably requested by Client

#### **CARRIER MARKETING, AS DIRECTED BY CLIENT:**

- Work with Client to develop a strategy to identify goals, analyze program costs and review both current and alternative funding arrangements
- Develop timeline covering every aspect from RFP preparation to the delivery of employee communications
- Explore alternative funding solutions
- Facilitate decision process by coordinating close collaboration and discussions among the BRS Financial team and Client

#### **EMPLOYEE EDUCATION AND COMMUNICATIONS:**

- Educational meeting on coverage and trends
- Assist with the drafting and distribution of open enrollment/new member enrollment summary information and any other communications pertaining to the health and welfare program
- Provide annual open enrollment guidance and employee meeting materials.
- Assist with marketing and oversight of customized enrollment materials, as directed by Client

#### **BENEFIT ADMINISTRATION**

- Periodic evaluation of internal plan enrollment and benefit termination processes
- Review, coordinate and assist in implementation of Client agreed upon plan "best practices" to help limit plan liability and increase participant satisfaction
- Help identify opportunities for streamlining and improving administration procedures

- Enroll, terminate and process employee changes to benefit throughout the year, as requested by Client
- Assist in claims and billing processing

**RENEWAL ANALYSIS AND NEGOTIATIONS:**

- Review and evaluate carrier projections
- Manage the renewal process with the current carrier to control costs
- Implement carrier renewal strategies with Client
- Create employee contribution modeling reports
- Review identified benchmarks of project plan costs
- Develop “working” rates for Client analysis and approval
- Assist with budget projections
- Provide renewal alternatives with cost impact of benefit plan changes
- Comparison of current costs to renewal costs

**Side By Side Comparison**

**City of Parlier- Misc Employees**

Effective December 01, 2015

Zip Code 93648

	CURRENT PLAN		RENEWAL PLAN		Blue Shield blue shield of california PPO		Blue Shield blue shield of california PPO	
	Kaiser GF #4 HMOSE PERMANENTE HMO	Platinum 90 HMO 0/20 Gold Full PPO 0 OffEx	Kaiser #4 HMOSE PERMANENTE HMO	Platinum 90 HMO 0/20 Gold Full PPO 0 OffEx	Blue Shield blue shield of california PPO	Blue Shield blue shield of california PPO	Blue Shield blue shield of california Platinum Full PPO 0 OffEx	Blue Shield blue shield of california Platinum Full PPO 0 OffEx
Deductible In Net	\$1500	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Out Net	N/A	N/A	N/A	N/A	\$0	\$0	\$0	\$0
PC/Specialist In Net	\$30 (Ded waived)	\$20/\$40	\$20/\$40	\$20/\$45	\$10/\$25	\$10/\$25	\$10/\$25	\$10/\$25
Out Net	N/A	N/A	N/A	40%	40%	40%	40%	40%
Co-insurance In Net	0%	N/A	N/A	25%	10%	10%	10%	10%
Out Net	N/A	N/A	N/A	40%	40%	40%	40%	40%
OOP Limit In Net	\$3,500 (Includes Ded)	\$4,000	\$4,000	\$5,000	\$2,500	\$2,500	\$2,500	\$2,500
Out Net	N/A	N/A	N/A	\$10,000	\$5,000	\$5,000	\$5,000	\$5,000
Inpatient Hospital In Net	\$500/day	\$250/day; max 5	\$250/day; max 5	25%	10%	10%	10%	10%
Out Net	N/A	N/A	N/A	40%; max \$600/day	40%; max \$600/day	40%; max \$600/day	40%; max \$600/day	40%; max \$600/day
Rx Generic In Net	\$10 (Ded waived)	\$5	\$5	\$15	\$5	\$5	\$5	\$5
Out Net	N/A	N/A	N/A	Not covered	Not covered	Not covered	Not covered	Not covered
Rx Preferred In Net	\$30 (Ded waived)	\$15	\$15	\$40	\$30	\$30	\$30	\$30
Out Net	N/A	N/A	N/A	Not covered	Not covered	Not covered	Not covered	Not covered
Rx Non-Preferred In Net	N/A	\$15	\$15	\$60	\$50	\$50	\$50	\$50
Out Net	N/A	N/A	N/A	Not covered	Not covered	Not covered	Not covered	Not covered
Riders Included				Children Dental PPO for Small Business	Children Dental PPO for Small Business	Children Dental PPO for Small Business	Children Dental PPO for Small Business	Children Dental PPO for Small Business



AGENDA ITEM: VD  
MEETING DATE: 011/18/15  
DEPARTMENT: REC DEPT

## REPORT TO CITY COUNCIL

**SUBJECT:**

The Boys and Girls Club is requesting the use of the Community Center for a Thanksgiving Celebration Potluck..

**RECOMMENDATION:**

Staff recommends the City Council approve the use of the Community Center for The Boys and Girls Club Potluck Community Event.

**BACKGROUND:**

The Boys and Girls Club will be hosting a Thanksgiving dinner for its club members and their families. This dinner is an open celebration and welcome any supporters, attendees are required to bring a side dish. The event will be held November 24, 2015 from 5:00pm – 7:00 pm.

Prepared By:

Recreational Department

# Thanksgiving Celebration

## Potluck

The Parlier Boys & Girls Club will be hosting a Thanksgiving dinner for its club members and their families. Attendees are required to bring a side dish.

**Where: Parlier Community Center**

**When: Tuesday, November 24, 2015**

**Time: 5:00-7:00PM**





# COUNCIL REPORT

## DEPARTMENT REPORTS:

### A. COMMUNITY DEVELOPMENT DEPARTMENT:

1. **SUBJECT:** Site Plan Review (SPR) Application No. 2015-03; 695 E. Manning Avenue (Esquivel) .

**RECOMMENDATION:** Staff recommends that the City Council approve the Site Plan Review 2015-03 by **Resolution No. 2015-52** subject to conditions of approval.

### B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Consideration of the purchase of two (2) new Wanco Mini – 3 Line Message Boards.

**RECOMMENDATION:** Staff recommends the City Council approve the purchase of (2) new Wanco Mini – 3 Line message boards in the amount of \$14,200.00 each, for a total purchase of \$30,735.90 after taxes, from Alert-O-Lite Inc.



AGENDA ITEM: VI-A1  
MEETING DATE: November 18, 2015  
DEPARTMENT: Community Development

## REPORT TO CITY COUNCIL

**SUBJECT:** Site Plan Review (SPR) Application No. 2015-03 – 695 E. Manning Avenue (Esquivel)

### Recommendation

Staff recommends that the City Council approve the Site Plan Review 2015-03 by Resolution No. 2015-\_\_\_\_\_ subject to conditions of approval.

### Project Description

On October 7, 2015 site plan review 2015-03 was presented to the City Council for a proposed addition for an enclosed catering truck kitchen facility at 695 E. Manning Avenue. The Parlier City Council did not take action on the item. The property owner has revised the site plan to eliminate the catering truck kitchen facility to now constructing a new kitchen building addition and new restrooms.

The existing donut shop is located at the northeast corner of Manning Avenue and K Street. The site (APN 355-183-11) is approximately 11,360 square feet in size. The owner/applicant proposes a 300 square foot addition to be added to the east end of the existing Donut Shop to include restroom facilities and an outside seating area. Customer access to the restaurant area will be from a walk-up window and will be separate from the donut shop. Parking will be provided for customers of both the donut shop and catering truck. Figure 1 shows the project location. Figures 2 and 3 show the overall site plan and kitchen addition and outdoor eating area detail.

The project site is zoned C-4 which permits restaurants by right. The existing donut shop is approximately 1,228 square feet in size and the new restaurant addition is a 300 square foot addition. The total of 1,528 square feet represents 13% lot coverage. An outdoor eating area of 325 square feet is proposed that would accommodate four tables.

**General Information**

**Site Size:** 11,360 square feet (APN 355-183-11)

**Location:** 695 E. Manning Avenue (northeast corner of Manning and K Street)

**General Plan:** General Commercial

**Zoning:** C-4

**Existing Land Use:** Donut shop

**Surrounding Use:** North: Commercial  
East: Commercial  
South: Manning Avenue  
West: K Street

**California Environmental Quality Act**

Pursuant to CEQA Guidelines Section 15303, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15303, New Construction or Conversion of Small Structures, consists of construction of limited numbers of new, small structures. For commercial structures, up to 10,000 square feet may be constructed under this exemption.

**Findings**

**Site Plan Review**

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.*

Provisions of the zoning ordinance are complied with. Following are the major provisions of the C-4 zone district:

- Restaurants are allowed by right in the C-4 district. If alcohol is to be served or consumed on premises, a Conditional Use Permit approved by the Council is required.
- In the C-4 district, there are no lot dimension, or lot coverage requirements.

- As the project site does not border a residential district, there are no setback or yard requirements.
- Parking: Within the C-4 district, the minimum parking requirement is 1 square foot of parking for each square foot of building. Therefore, 1,528 square feet of parking is required for the existing and proposed building space, or 4 spaces (at 350 square feet for each space). The site plan shows 11 spaces.

It is noted that a similar sized restaurant in the C-4 district would require 15 parking spaces (see Sec. 18.32.161.B.). It is expected, however, that parking will be adequate for the proposed uses.

- The parking space size (9'x18') and width on the east side of the building (minimum of 10' required) are adequate.

*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.*

Manning Avenue, a designated arterial, provides the primary access for customers. Manning is adequate in width and carrying capacity to accommodate traffic from the business and has been doing so for many years. K Street is a collector and provides adequate access from the north.

Minimum driveway width is 10 feet. The proposed driveway on the east side of the outdoor dining area is 12'10" and exceeds the minimum standard. The site plan demonstrates that there is sufficient room for circulation as required by the zoning ordinance.

*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.

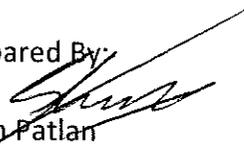
*D. Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

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

**Fiscal Impact:**

No Fiscal Impact

Prepared By:

  
Shun Patlan  
Community Development Director

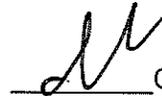
Bruce O'Neal, Land Use Associates

Attachments: Resolutions 2015-\_\_\_\_, with Conditions of Approval  
Vicinity Map



Finance Director

\_\_\_\_ Attorney



City Manager

Figure 1: Project Vicinity

SUBDIVIDED LAND & FOR. SEC. 24 T.15S., R.22E., M.D.B. & M.

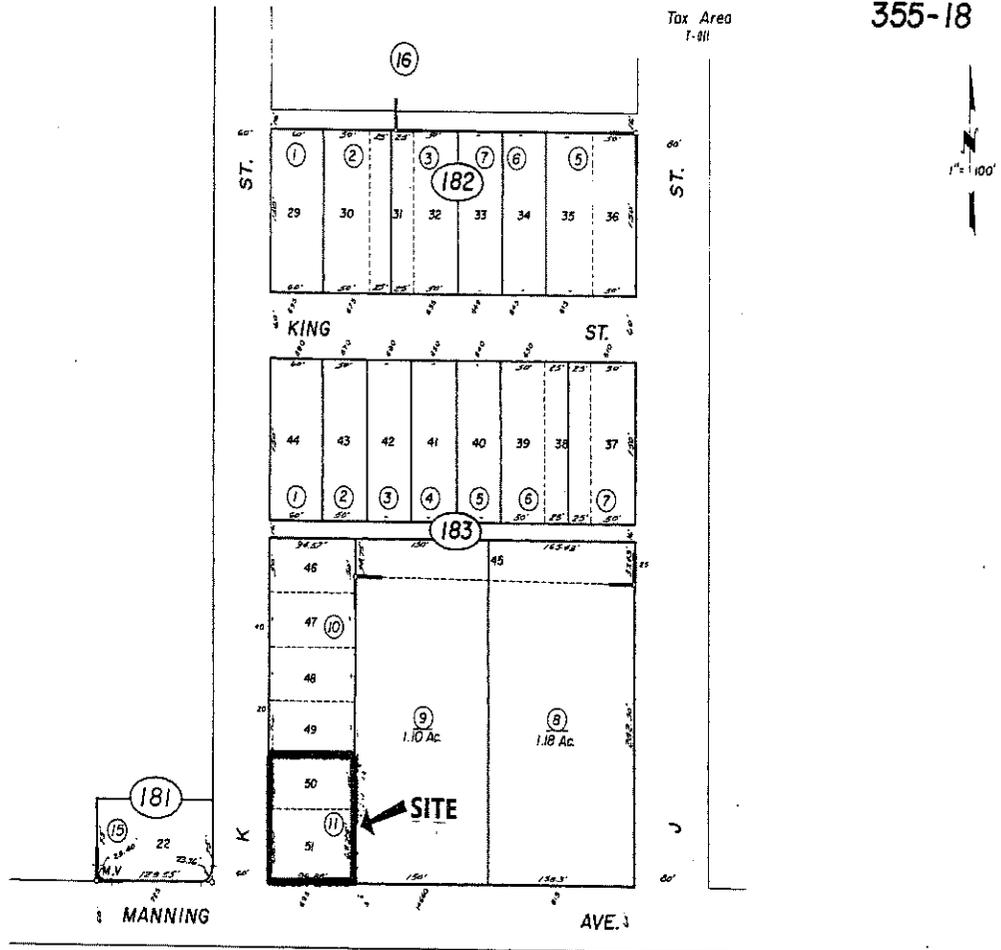
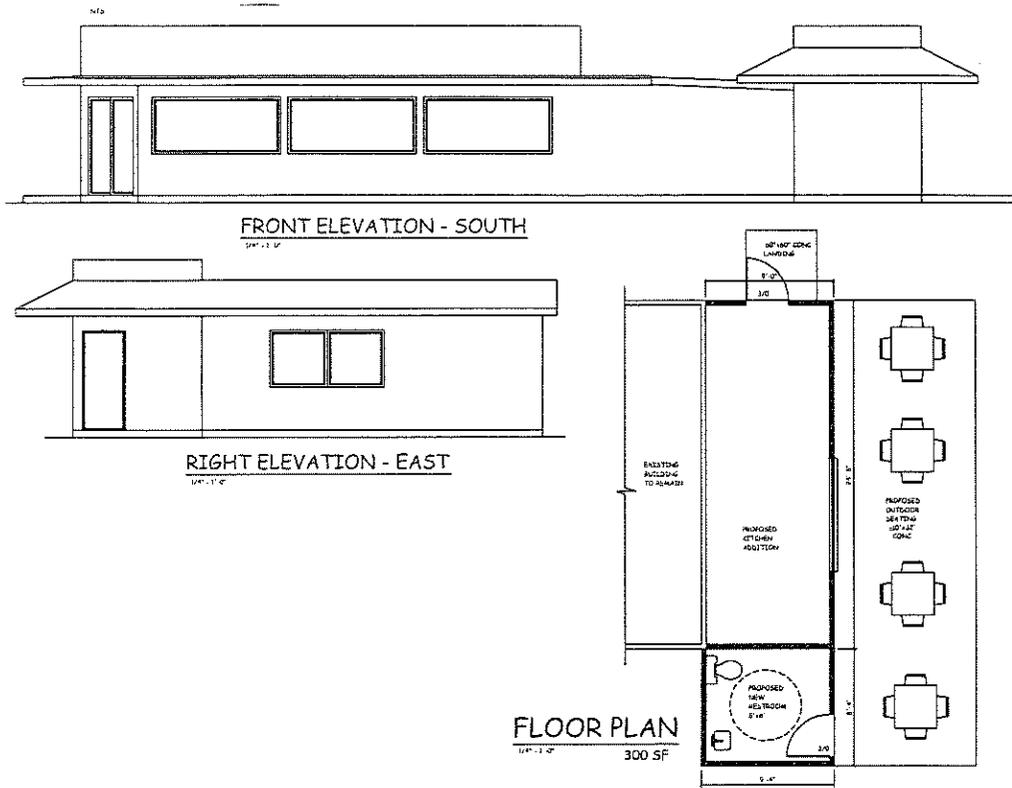




Figure 3: Proposed Kitchen Floor Plan



RESOLUTION NO. 2015-\_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER  
APPROVING SITE PLAN REVIEW NO. 2015-03 FOR PROPERTY LOCATED AT 695 E. MANNING  
AVENUE IN THE C-4 ZONE DISTRICT**

**WHEREAS**, a Site Plan Review application has been submitted to allow improvements to an existing donut shop located in the C-4 zone district at 695 E. Manning Avenue (APN 355-183-11) by adding a 300 square foot kitchen addition, restroom and outdoor eating area; and

**WHEREAS**, the Site Plan has been reviewed for conformance with provisions of the Parlier Zoning Ordinance; and

**WHEREAS**, the item was presented to the Council at a regular meeting held on November 18 2015; and

**WHEREAS**, pursuant to CEQA Guidelines Section 15303, New Construction or Conversion of Small Structures, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA; 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 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 Site Plan Review No. 2015-03 subject to the Site Plan shown on Exhibit "A" and conditions of approval contained in 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 18th day of November, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

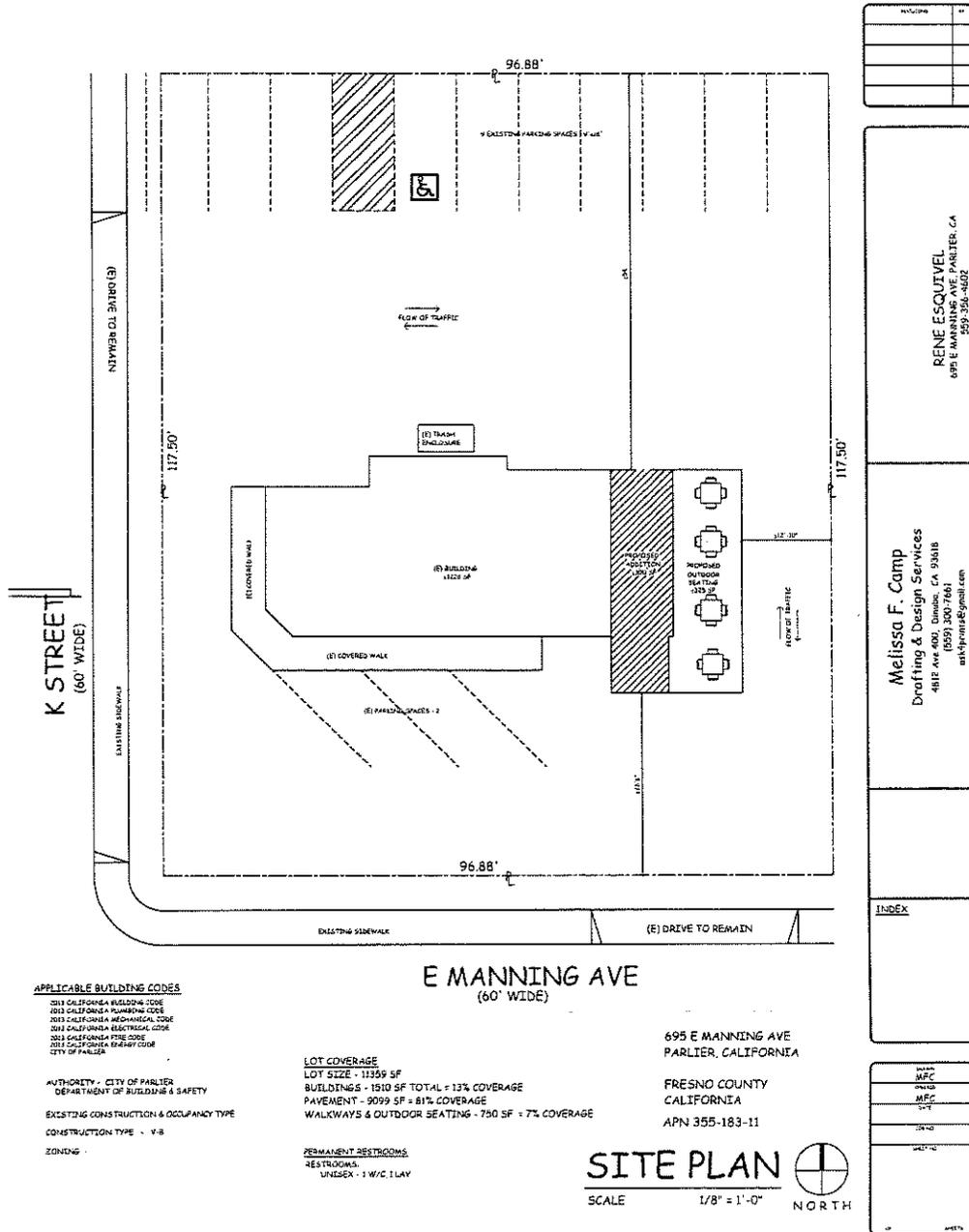
**ABSENT:**

Attest:

---

City Clerk

**Exhibit "A"**  
**Site Plan Review No. 15-03: 695 E. Manning Avenue**



**APPLICABLE BUILDING CODES**  
 2013 CALIFORNIA BUILDING CODE  
 2013 CALIFORNIA PLUMBING CODE  
 2013 CALIFORNIA MECHANICAL CODE  
 2013 CALIFORNIA ELECTRICAL CODE  
 2013 CALIFORNIA FIRE CODE  
 2013 CALIFORNIA ENERGY CODE  
 CITY OF PARLIER

**AUTHORITY:** CITY OF PARLIER  
 DEPARTMENT OF BUILDING & SAFETY  
**EXISTING CONSTRUCTION & OCCUPANCY TYPE**  
 CONSTRUCTION TYPE - V-B  
**ZONING**

**LOT COVERAGE**  
 LOT SIZE - 11359 SF  
 BUILDINGS - 1510 SF TOTAL = 13% COVERAGE  
 PAVEMENT - 9099 SF = 81% COVERAGE  
 WALKWAYS & OUTDOOR SEATING - 750 SF = 7% COVERAGE

**PERMANENT RESTROOMS**  
 RESTROOMS  
 UNISEX - 1 W/C 1 LAY

695 E MANNING AVE  
 PARLIER, CALIFORNIA  
 FRESNO COUNTY  
 CALIFORNIA  
 APN 355-183-11

**SITE PLAN**   
 SCALE 1/8" = 1'-0" NORTH

NO. OF SHEETS	11
SHEET NO.	11

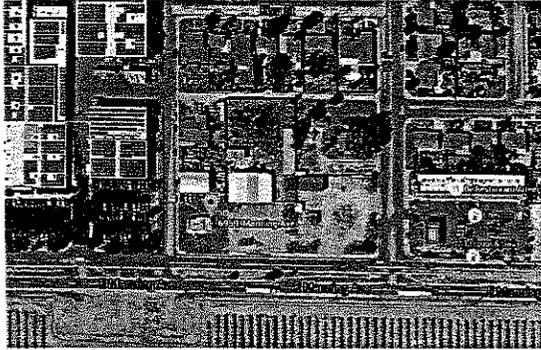
**RENE ESQUITVEL**  
 695 E MANNING AVE PARLIER, CA  
 559-356-8602

**Melissa F. Camp**  
 Drafting & Design Services  
 4812 Ave 400, Dinuba, CA 93618  
 (559) 300-7661  
 mfc@mpfsd.com

**INDEX**

NO. OF SHEETS	11
SHEET NO.	11

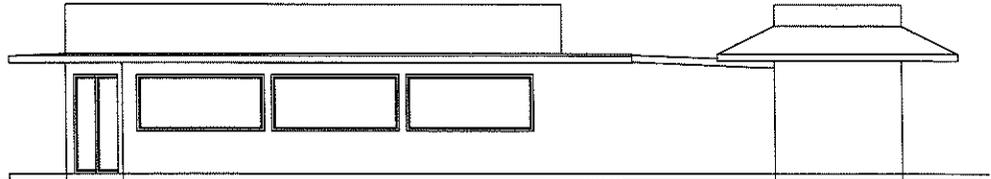
Exhibit "A" continued



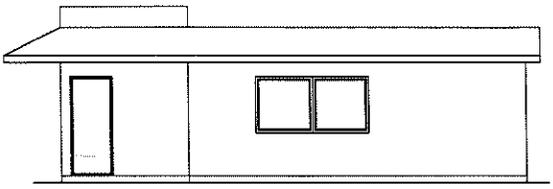
VICINITY MAP

SITE PLAN NOTES

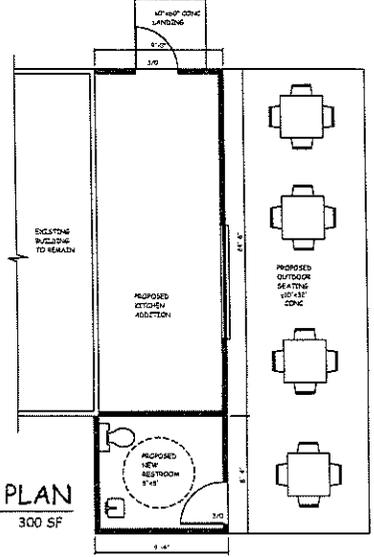
1. POST STREET ADDRESS NUMERALS AT LEAST 7" HIGH WITH A 6" X 6" FRAME MOUNTED ON CONCRETE BACKSPACING IDEALLY VISIBLE FROM THE STREET
2. NOTIFY CITY OF SONOMA ENGINEERING DEPARTMENT 10 DAYS PRIOR TO ANY OFFSITE CONCRETE CONSTRUCTION
3. SIGNAGE REQUIRED TO BE AVAILABLE FOR SIGNATURE AT SUBJECTS
4. ANY EXTERIOR LIGHTING SHALL BE HOUSED SO AS TO BE DIRECTED ONLY ON SITE
5. OFF STREET PARKING SPACES SHALL BE IDENTIFIED
6. APPLICANT SHALL COMPLY WITH ALL REQUIREMENTS OF THE CITY OF SONOMA SIGN ORDINANCE, CHAPTER 17.12 OF THE SONOMA MUNICIPAL CODE
7. EXTERIOR FURNISHING TO MATCH EXISTING BUILDINGS AROUND THE AREA
8. LANDSCAPE TREES TO MATCH NEIGHBORING SITES OR BETTER
9. ALL SIGNAGE ON SITE SHALL COMPLY WITH CHAPTER 17.12.02 DEVELOPMENT STANDARDS - SIGNS OF THE SONOMA MUNICIPAL CODE (S.M.C.)
10. ALL SIGNS SHALL BE SUBJECT TO OBTAINING A SIGN PERMIT TO CONFORM COMPLIANCE WITH THE REQUIRED STANDARDS OF THE SONOMA MUNICIPAL CODE
11. PROVIDE ENOX BOX ON SITE
12. ALL LIGHTING TO BE HOUSED & DIRECTED AWAY FROM ADJACENT RESIDENTIAL PROPERTIES
13. TRASH ENCLOSURE SHALL MEET ALL ADA STANDARDS



FRONT ELEVATION - SOUTH



RIGHT ELEVATION - EAST



FLOOR PLAN  
300 SF

## Exhibit "B"

### Conditions of Approval - Site Plan Review No. 2015-03 (APN 355-183-11)

1. The site plan is approved as presented in Exhibit "A" with the modifications directed by these Conditions of Approval. Full compliance with all conditions of approval shall be achieved prior to the issuance of a Certificate of Occupancy.
2. Any on-site and off-site improvements shall be installed in accordance with City Standards and Specifications.
3. All contractors or sub-contractors working in the City of Parlier must obtain a business license from the Finance Department at City Hall.
4. All outdoor lighting shall be hooded and arranged in such a manner as to not create glare onto adjacent streets or properties. Such lighting shall be maintained. The parking area shall be lighted as required by the City Engineer.
5. Any broken, damaged, or substandard curb, gutter, and sidewalks shall be removed and replaced as directed by the City Engineer.
6. The project is subject to the permitting requirements of the San Joaquin Valley Air Pollution Control District and the Fresno County Public Health Department. Contact the agencies for any required permits and applications.
7. Fire extinguishers shall be installed as required by the Fire Chief.
8. "Restaurant parking only" signs shall be should be posted for the parking spaces on the north site boundary.
9. A "No Parking" sign shall be posted on the west side of the building on the K Street frontage.
10. One handicapped parking space is required. The handicapped parking space shall be designed in compliance with ADA requirements and moved to the shortest possible accessible route to the building entrance.
11. The outdoor seating area shall be enclosed with low-profile security fencing acceptable to the Community Development Department. Any shade covering of the outdoor eating area should be identified and approved by the Department.

12. The owner/operator shall keep the exterior premises free from trash and debris. Graffiti shall be removed or covered within 48 hours of its discovery by the owner/operator, manager, or any employee. This condition shall also apply to any areas adjacent to the business under the control of the owner.
13. The owner/operator shall enforce all state and local laws pertaining to the prohibition of smoking in public places and shall ensure that all employees enforce the ban.
14. The facility shall be fully accessible to the disabled in accordance with Federal, State, and local laws.
15. The owner/developer shall comply and obtain approval(s) from the Fresno County Health Department prior to building permit issuance.
16. The owner/developer shall pay all administration costs, development impact fees and school fees if applicable.
17. Facility shall be a permanent structure.
18. Owner shall submit a Landscaping and Irrigation Plan for city review and approval.

**CITY OF PARLIER  
CATEGORICAL EXEMPTION  
SITE PLAN REVIEW NO. 2015-03**

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:** Rene Esquivel

**PROJECT LOCATION:** 695 E. Manning Avenue (APN 355-183-11)

**PROJECT DESCRIPTION:** Site Plan Review to allow a kitchen addition, restrooms and an outdoor seating area to an existing donut shop in the C-4 zoning district.

This project is exempt under Section 15303 of the State CEQA Guidelines.

**EXPLANATION:** Pursuant to CEQA Guidelines Section 15303, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15303, New Construction or Conversion of Small Structures, consists of construction of limited numbers of new, small structures. For commercial structures, up to 10,000 square feet may be constructed under this exemption.

Date: September 9, 2015



AGENDA ITEM: VI-B1  
MEETING DATE: 11/18/15  
DEPARTMENT: Public Works

## REPORT TO CITY COUNCIL

**SUBJECT:**

Purchase of two (2) new Wanco Mini-3Line Message Boards

**RECOMMENDATION:**

Staff recommends the City Council approve the purchase of two (2) new Wanco Mini-3Line message boards in the amount of \$14,200.00 each, for a total purchase of \$30,735.90 after taxes, from Alert-O-Lite Inc.

**BACKGROUND:**

The City of Parlier does not currently own any message boards.

These will be used for traffic control by the Public Works Department, as well as by the Police Department.

**FISCAL IMPACT:** Funding for purchasing these message boards was included in the FY 2015/2016 Budget. \$30,735.90 – Gas Tax Capital Equipment Fund

**Prepared By:**

Domingo Morales  
Public Works Director

Attachments: Quote - Alert-O-Lite, Inc.  
Quote - Wanco  
Quote - Roadline Products, Inc.

Finance Director

\_\_\_\_\_ Attorney

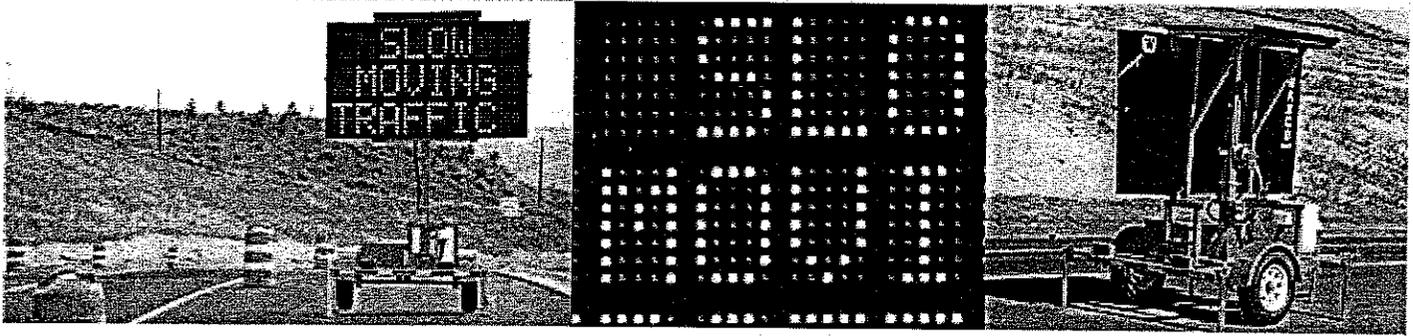
City Manager

Traffic Safety

Law Enforcement

Security & Surveillance

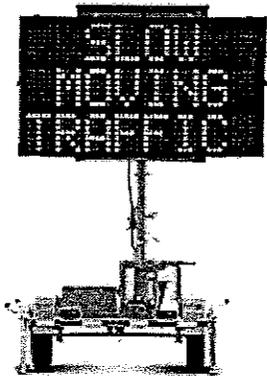
Power and Light



## Mini Three-Line Message Sign

### WVT3

The Wanco Mini Three-Line Message Sign is a compact version of our full-size Three-Line Sign. About 30% smaller, the Mini is highly maneuverable and easy to deploy. Capable of displaying three rows of alphanumeric characters, when you need to get information to the public, the Three-Line's highly legible, ultra-bright LEDs display your message clearly.



### Features

#### Setup

- Under 2000 pounds, can be towed by most vehicles
- Standard 2-inch ball coupler tow-hitch
- Heavy-duty hand-winch allows one person to easily raise and lower the message board
- Tower rotates 360 degrees for optimal positioning
- Single disk brake holds board in place during operation, while a cradle supports and holds board in travel position

#### Operation

- Self-contained onboard computer, no laptop required
- Easiest programming in the industry
- Preprogrammed text messages, symbols and graphics





# QUOTE

5870 Tennyson Street, Arvada, Colorado 80003  
714-501-4272 | Fax 303-867-3468 | BBrewer@Wanco.com

CUSTOMER: City of Parlier  
Attention:  
Address:  
Phone:

QUOTE NO.:  
TODAY'S DATE: 8/25/2015  
QUOTE EXPIRES:

**With Gas Prices the way they are freight charges may change from day to day.**

WANCO CONTACT	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Bill Brewer	TBD	TBD	TBD	<b>NET 30-OAC</b>	TBD

SPECIAL INSTRUCTIONS

QTY	ITEM NO.	DESCRIPTION	EACH	TOTAL
2	WVT3-S	Portable Trailer Mounted Message boards MINI 3-LINE Solar and battery	\$ 16,250.00	\$ 32,500.00 ✓
		Plus any applicable sales tax		
		Shipping will be	\$ 300.00 ea	\$ 600.00 ✓
		<u>Prices subject to change without notice</u>		
		<u>All Items will be Taxable unless Customer has Resale Card on file</u>		
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$ 33,100

To ensure prompt processing of your accepted quotation, please sign below and return this form to your Customer Service Representative.

I hereby accept this quotation: \_\_\_\_\_  
Signed Date

Please print name: \_\_\_\_\_ PO or Ref. # \_\_\_\_\_

Quotation prepared by: Bill Brewer

THANK YOU FOR CONSIDERING WANCO!







AGENDA ITEM: VIII

## COUNCIL REPORT

### VIII. CLOSED SESSION:

1. Conference with Legal Counsel – Anticipated Litigation (Significant Exposure); Government Code 54956.9 paragraph (2) or (3) of (d) – 1 case.
2. Public Employee Performance Evaluation – City Manager; Government Code 54957.



AGENDA ITEM: IX

## **COUNCIL REPORT**

**IX. ADJOURNMENT:**