

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, March 02, 2016
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA. 93648

I. CALL TO ORDER/WELCOME:

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

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL/CITY MANAGER COMMENTS:

IV. PUBLIC COMMENTS ON CLOSED SESSION:

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

V. CLOSED SESSION:

1. Government Code section 54956.9(d)(1)
Conference with Legal Counsel - Existing Litigation
Name of Case: City of Parlier v. Dow Chemical Co., et al. (In Re: Coordination Proceeding TCP Cases) San Bernardino Superior Court Case No. JCPSS4435

VI. 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.

VII. 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 2/11/2016-2/24/2016

B. Adopt Minutes dated February 17, 2016.

C. Waive Second Reading - Adopt Ordinance No. 2016-02 Adding Chapter 6.34, Subsections 6.34.010, of Title 6 of the Parlier Municipal Code relating to medical marijuana; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

“An Ordinance of the City Council of the City of Parlier adding Chapter 6.34, Subsections 6.34.010 through 6.34.100, of Title 6 Parlier Municipal Code Relating to Medical Marijuana.”

D. Waive Second Reading - Adopt Ordinance No. 2015-06 Amending Section 3.04.010, 3.04.100, 3.04.110 and 3.04.120 and deleting section 3.04.130 of the Parlier Municipal Code Chapter relating to bidding Procedures for Public Projects and Adopting the Uniform Public Construction Cost Accounting Act and Alternative Bidding Procedures.

“An Ordinance of the City of Parlier Amending Sections 3.04.010, 3.04.100, 3.04.110, and 3.04.120 and deleting Section 3.04.130 of the Parlier Municipal Code Chapter 3.04 relating to Bidding Procedures for Public Projects and Adopting the Uniform Public Construction Cost Accounting Act and Alternative Bidding Procedures.”

E. Authorize the City Manager to sign a letter of Authorization for the Household Hazardous Waste Grant Program, 27th (Cycle HD27)

VIII. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

i. **SUBJECT:** Townsend Public Affairs Contract.

RECOMMENDATION: Honorable Mayor and Councilmembers:

Authorize the City Manager to sign Townsend Affairs contract for Legislative Relationship Development, Grant Writing and Funding Advocacy at a cost of \$2,500.00 per month. After review and approval by City Attorney.

ii. **SUBJECT:** Community Development Block Grant Program (CDBG) application.

PUBLIC HEARING:

a. Mayor Beltran to open Public Hearing

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

RECOMMENDATION: Honorable Mayor and Councilmembers:

1. Open the public hearing, receive public comment, review potential projects presented by staff, and select the projects for inclusion in the CDBG application, and direct staff to proceed with preparing an application; or
2. Provide additional direction to staff.

iii. **SUBJECT:** The City of Parlier's Master event calendar for 2016.

RECOMMENDATION: The City Council has shown interest in co-sponsoring several events for 2016. Staff recommends the following events for approval in order to prepare an annual master calendar of events for the City of Parlier. Staff further recommends to the Council to have a discussion on the specific events and determine if those events are still the wishes of the council to co-sponsor.

iv. **SUBJECT:** Southeast Regional Solid Waste Commission.

RECOMMENDATION: Honorable Mayor and Councilmembers:

1. Authorize the use of City Hall for the Southeast Regional Solid Waste Commission Board meeting which will be held on Monday, March 28, 2016.
2. The Southeast Regional Board Commission is requesting the City Council to appoint a representative to SERSWC Board.

v. **SUBJECT:** A Resolution of the City Council of the City of Parlier authorizing the City Manager to adjust District 3 Boundaries pursuant to Resolution 2012-23.

RECOMMENDATION: Staff recommends council approve Resolution No. 2016-09, authorizing the City Manager to Adjust District 3 Boundaries Pursuant to Resolution No. 2012-23.

vi. **SUBJECT:** Approve Addendum to September 1, 2014 Agreement for Consulting Services between the City of Parlier ("City") and Tito Balling, Inc., dba California Water Services ("CWS") extending the term of the agreement until June 30, 2016 and modifying the pricing of services.

RECOMMENDATION: That the City Council approve the attached Addendum extending the term of the agreement until June 30, 2016 and modifying the pricing of services.

IX. **PUBLIC COMMENTS ON CLOSED SESSION:**

(THIS PORTION OF THE MEETING IS RESERVED FOR PERSONS DESIRING TO ADDRESS THE COUNCIL ON AN ITEM WHICH IS TO BE CONSIDERED DURING CLOSED SESSION. SPEAKERS SHOULD LIMIT THEIR COMMENTS TO FIVE (5) MINUTES.)

X. CLOSED SESSION SUCCESSOR AGENCY:

- a. Government Code Section 54956.8
Conference with Real Property Negotiators
Property: APN 358-390-44 (1.9 acres)
Agency Negotiator: Israel Lara – Executive Director for Successor Agency
Negotiating Party: Antonio Mariscal Jr.
Under Negotiation: Price and Terms

XI. CLOSED SESSION CITY COUNCIL:

- a. Government Code section 54957
Public Employee Performance Evaluation - Title: City Manager.

XII. COUNCIL COMMUNICATIONS/COMMENTS:

XIII. ADJOURNMENT:

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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

VII - A

Check Report

By Check Number

Date Range: 02/11/2016 - 02/24/2016



CITY OF PARLIER

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-------------------------------|--------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: APBNK-APBNK | | | | | | |
| ALT01 | ALTA MONTCLAIR/EBSA | 02/12/2016 | Regular | 0.00 | 300.00 | 43391 |
| AUT01 | AUTO ZONE | 02/12/2016 | Regular | 0.00 | 155.30 | 43392 |
| COR03 | CORELOGIC SOLUTIONS, LLC | 02/12/2016 | Regular | 0.00 | 375.00 | 43393 |
| DRU10 | DRUMRIGHT'S OFFICE SUPPLY | 02/12/2016 | Regular | 0.00 | 28.37 | 43394 |
| G&K00 | G & K SERVICES INC. | 02/12/2016 | Regular | 0.00 | 83.67 | 43395 |
| SPA00 | SPARKLETTES | 02/12/2016 | Regular | 0.00 | 26.14 | 43396 |
| STA19 | STATE OF CALIFORNIA | 02/12/2016 | Regular | 0.00 | 115.00 | 43397 |
| TCM01 | TCM INVESTMENTS LP | 02/12/2016 | Regular | 0.00 | 253.97 | 43398 |
| TER01 | TERMINIX PROCESSING CTR. | 02/12/2016 | Regular | 0.00 | 72.00 | 43399 |
| TYL00 | TYLER TECHNOLOGIES, INC. | 02/12/2016 | Regular | 0.00 | 20,639.38 | 43400 |
| ABI10 | ABILITY ANSWERING SERV. | 02/18/2016 | Regular | 0.00 | 88.94 | 43401 |
| AQU00 | AQUA-AEROBIC SYSTEMS, INC. | 02/18/2016 | Regular | 0.00 | 28,791.75 | 43402 |
| AT&08 | AT&T | 02/18/2016 | Regular | 0.00 | 131.74 | 43403 |
| AT&05 | AT&T | 02/18/2016 | Regular | 0.00 | 368.70 | 43404 |
| BOY00 | BOYS & GIRLS CLUBS OF FRE | 02/18/2016 | Regular | 0.00 | 4,464.01 | 43405 |
| BRE14 | BRENNTAG PACIFIC, INC. | 02/18/2016 | Regular | 0.00 | 1,578.27 | 43406 |
| CAL1Y | CALIFORNIA WATER SERVICES INC. | 02/18/2016 | Regular | 0.00 | 32,436.29 | 43407 |
| CEN02 | CENTRAL VALLEY LOCK | 02/18/2016 | Regular | 0.00 | 41.32 | 43408 |
| CIT1L | CITY OF REEDLEY | 02/18/2016 | Regular | 0.00 | 9,412.66 | 43409 |
| DEL00 | DE LAGE LANDEN FINANCIAL | 02/18/2016 | Regular | 0.00 | 3,656.73 | 43410 |
| FAS00 | FASTENAL COMPANY | 02/18/2016 | Regular | 0.00 | 819.76 | 43411 |
| GRO01 | FERGUSON ENTERPRISES INC. | 02/18/2016 | Regular | 0.00 | 431.38 | 43412 |
| G&K00 | G & K SERVICES INC. | 02/18/2016 | Regular | 0.00 | 83.67 | 43413 |
| HEA01 | HEALTHWISE SERVICES, LLC | 02/18/2016 | Regular | 0.00 | 400.00 | 43414 |
| P.G01 | PACIFIC GAS & ELECTRIC | 02/18/2016 | Regular | 0.00 | 21,545.24 | 43415 |
| PET01 | PETTY CASH FUND | 02/18/2016 | Regular | 0.00 | 157.31 | 43416 |
| QUI02 | QUILL CORPORATION | 02/18/2016 | Regular | 0.00 | 0.82 | 43417 |
| RSG01 | RSG, INC. | 02/18/2016 | Regular | 0.00 | 2,677.50 | 43418 |
| T&J00 | T & J ARCO STATION | 02/18/2016 | Regular | 0.00 | 2,007.31 | 43419 |
| VAL04 | VALLEY EXCAVATION INC. | 02/18/2016 | Regular | 0.00 | 2,800.00 | 43420 |
| YAMO1 | YAMABE & HORN ENGINEERING INC. | 02/18/2016 | Regular | 0.00 | 1,882.50 | 43421 |
| YOU00 | YOUTH CENTERS OF AMERICA, | 02/18/2016 | Regular | 0.00 | 6,962.38 | 43422 |
| ADP00 | ADP, INC. | 02/19/2016 | Regular | 0.00 | 367.52 | 43423 |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43424 |
| D &00 | D & D SERVICES, INC. | 02/19/2016 | Regular | 0.00 | 195.00 | 43425 |
| LOZ03 | LOZANO SMITH, LLP | 02/19/2016 | Regular | 0.00 | 27,913.23 | 43426 |
| NGL00 | NGLIC | 02/19/2016 | Regular | 0.00 | 542.12 | 43427 |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43428 |
| PRE18 | PREMIER ACCESS INSURANCE | 02/19/2016 | Regular | 0.00 | 2,487.46 | 43429 |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43430 |
| T&J00 | T & J ARCO STATION | 02/19/2016 | Regular | 0.00 | 40.25 | 43431 |
| THE37 | THE LINCOLN NATIONAL LIFE | 02/19/2016 | Regular | 0.00 | 476.59 | 43432 |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43433 |
| TIM00 | TIME AND DESTINY | 02/19/2016 | Regular | 0.00 | 5,000.00 | 43434 |
| ALE01 | ALERT-O-LITE, INC. | 02/23/2016 | Regular | 0.00 | 1,456.14 | 43435 |
| AUT01 | AUTO ZONE | 02/23/2016 | Regular | 0.00 | 115.15 | 43436 |
| CEN06 | CENTRAL VALLEY TOXICOLOGY | 02/23/2016 | Regular | 0.00 | 328.00 | 43437 |
| CLA05 | CLARK PEST CONTROL | 02/23/2016 | Regular | 0.00 | 55.00 | 43438 |
| DIR01 | DIRECTV | 02/23/2016 | Regular | 0.00 | 115.98 | 43439 |
| DRU10 | DRUMRIGHT'S OFFICE SUPPLY | 02/23/2016 | Regular | 0.00 | 3,826.98 | 43440 |
| ELA01 | ELAINE'S PET RESORTS | 02/23/2016 | Regular | 0.00 | 100.00 | 43441 |
| FLO06 | FLORES, JOSE | 02/23/2016 | Regular | 0.00 | 44.87 | 43442 |
| FRE13 | FRESNO COUNTY TREASURER | 02/23/2016 | Regular | 0.00 | 150.60 | 43443 |
| G&K00 | G & K SERVICES INC. | 02/23/2016 | Regular | 0.00 | 83.67 | 43444 |

Check Report

Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------|-------------------------------|--------------|--------------|-----------------|----------------|--------|
| JOR01 | JORGENSEN & COMPANY | 02/23/2016 | Regular | 0.00 | 1.81 | 43445 |
| KAI00 | KAISER FOUNDATION HEALTH | 02/23/2016 | Regular | 0.00 | 16,405.95 | 43446 |
| MUN05 | MUNIQUIP LLC | 02/23/2016 | Regular | 0.00 | 1,830.18 | 43447 |
| OFF01 | OFFICE DEPOT | 02/23/2016 | Regular | 0.00 | 133.19 | 43448 |
| PAR1U | PARLIER UNIFIED | 02/23/2016 | Regular | 0.00 | 1,989.36 | 43449 |
| PET07 | PET EXTREME | 02/23/2016 | Regular | 0.00 | 95.22 | 43450 |
| POW02 | POWERPLAN | 02/23/2016 | Regular | 0.00 | 21,161.18 | 43451 |
| QUI02 | QUILL CORPORATION | 02/23/2016 | Regular | 0.00 | 58.56 | 43452 |
| RLB01 | REEDLEY LUMBER & BUILDING | 02/23/2016 | Regular | 0.00 | 194.03 | 43453 |
| REE10 | REEDLEY VETERINARY HOSPITAL | 02/23/2016 | Regular | 0.00 | 314.60 | 43454 |
| SOU07 | SOUTH COUNTY VETERINARY H | 02/23/2016 | Regular | 0.00 | 33.00 | 43455 |
| STA19 | STATE OF CALIFORNIA | 02/23/2016 | Regular | 0.00 | 105.00 | 43456 |
| TER01 | TERMINIX PROCESSING CTR. | 02/23/2016 | Regular | 0.00 | 125.00 | 43457 |
| TYL00 | TYLER TECHNOLOGIES, INC. | 02/23/2016 | Regular | 0.00 | 408.50 | 43458 |
| VER08 | VERIZON WIRELESS | 02/23/2016 | Regular | 0.00 | 670.82 | 43459 |
| BMI00 | BROADCAST MUSIC, INC. | 02/24/2016 | Regular | 0.00 | 335.00 | 43460 |
| CA-01 | CA COMMUNITIES THAT CARE | 02/24/2016 | Regular | 0.00 | 36,130.00 | 43461 |
| CAR03 | CARDENAS, DEMETRIA B. | 02/24/2016 | Regular | 0.00 | 158.40 | 43462 |
| CIT22 | CITY OF PARLIER | 02/24/2016 | Regular | 0.00 | 1,036.59 | 43463 |
| CIT1L | CITY OF REEDLEY | 02/24/2016 | Regular | 0.00 | 15,587.34 | 43464 |
| COM05 | COMCAST | 02/24/2016 | Regular | 0.00 | 321.81 | 43465 |
| GRA01 | GRANTED SOLUTIONS | 02/24/2016 | Regular | 0.00 | 15,000.00 | 43466 |
| LOZ03 | LOZANO SMITH, LLP | 02/24/2016 | Regular | 0.00 | 588.50 | 43467 |
| ONT00 | ON TRAC | 02/24/2016 | Regular | 0.00 | 28.88 | 43468 |
| P.G01 | PACIFIC GAS & ELECTRIC | 02/24/2016 | Regular | 0.00 | 8,961.53 | 43469 |
| MED00 | PATTERSON MEDICAL SUPPLY INC. | 02/24/2016 | Regular | 0.00 | 39.07 | 43470 |
| PET01 | PETTY CASH FUND | 02/24/2016 | Regular | 0.00 | 419.37 | 43471 |
| SPA00 | SPARKLETTS | 02/24/2016 | Regular | 0.00 | 139.82 | 43473 |
| SYS00 | SYSO OF CENTRAL CALIFORN | 02/24/2016 | Regular | 0.00 | 706.75 | 43474 |
| SO 01 | THE GAS CO. | 02/24/2016 | Regular | 0.00 | 1,935.64 | 43475 |
| UNI05 | UNITY IT | 02/24/2016 | Regular | 0.00 | 1,995.38 | 43476 |
| USM01 | U-SAVE MARKET | 02/24/2016 | Regular | 0.00 | 1,075.75 | 43477 |

Bank Code APBNK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 139 | 82 | 0.00 | 314,071.90 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 4 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| Total | 139 | 86 | 0.00 | 314,071.90 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-----------|--------|-------------------|
| 999 | POOL FUND | 2/2016 | 314,071.90 |
| | | | 314,071.90 |



CITY OF PARLIER

Check Report

By Check Number

Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--------------------------------|-------------------------------|---------------------|----------------------------|------------------------|-----------------------|--------|
| ALTO1 | ALTA MONTCLAIR/EBSA | 02/12/2016 | Regular | 0.00 | 300.00 | 43391 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| PR 2-05-16 | Invoice | 02/11/2016 | 457 EMPLOYEE CONTRIBUTIONS | 0.00 | 300.00 | |
| | 100-22210 | | 457 DEFERRED COMPENS | | 300.00 | |
| AUT01 | AUTO ZONE | 02/12/2016 | Regular | 0.00 | 155.30 | 43392 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 3758083560 | Invoice | 02/11/2016 | P.D. / REPLACE BATTERY | 0.00 | 155.30 | |
| | 100-5400-6532 | | VEHICLE MAINTENANCE | | 155.30 | |
| | | | P.D. / REPLACE BATTERY | | 155.30 | |
| COR03 | CORELOGIC SOLUTIONS, LLC | 02/12/2016 | Regular | 0.00 | 375.00 | 43393 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 81544448 | Invoice | 02/11/2016 | CODE ENFORCER / MAPS | 0.00 | 125.00 | |
| | 100-5700-6002 | | PARTS SUPPLIES | | 125.00 | |
| 81636730 | Invoice | 02/11/2016 | CODE ENFORCER / MAPS | 0.00 | 125.00 | |
| | 100-5700-6002 | | PARTS SUPPLIES | | 125.00 | |
| 81658062 | Invoice | 02/11/2016 | CODE ENFORCER / MAPS | 0.00 | 125.00 | |
| | 100-5700-6002 | | PARTS SUPPLIES | | 125.00 | |
| DRU10 | DRUMRIGHT'S OFFICE SUPPLY | 02/12/2016 | Regular | 0.00 | 28.37 | 43394 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 1050399-001 | Invoice | 02/11/2016 | P.D. OFFICE SUPPLY | 0.00 | 28.37 | |
| | 100-5400-6000 | | OFFICE SUPPLIES | | 28.37 | |
| G&K00 | G & K SERVICES INC. | 02/12/2016 | Regular | 0.00 | 83.67 | 43395 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 1258228342 | Invoice | 02/11/2016 | UNIFORM SERVICE 2-16 | 0.00 | 83.67 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | 36.68 | |
| | 100-5620-6520 | | PROFESSIONAL SERVICES/ | | 15.74 | |
| | 400-5600-6520 | | PROFESSIONAL SERVICES/ | | 31.25 | |
| SPA00 | SPARKLETTS | 02/12/2016 | Regular | 0.00 | 26.14 | 43396 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 15306726 01281 | Invoice | 02/11/2016 | P.D. WATER SERVICE | 0.00 | 26.14 | |
| | 100-5400-6002 | | PARTS SUPPLIES | | 26.14 | |
| STA19 | STATE OF CALIFORNIA | 02/12/2016 | Regular | 0.00 | 115.00 | 43397 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 145112 | Invoice | 02/11/2016 | FINGERPRINT / LIVSCAN | 0.00 | 115.00 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ | | 115.00 | |
| | | | FINGERPRINT / LIVSCAN | | 115.00 | |
| TCM01 | TCM INVESTMENTS LP | 02/12/2016 | Regular | 0.00 | 253.97 | 43398 |

Check Report

Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------|-------------------------------|------------------------|--------------------------|-----------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 124907 | Invoice | 02/11/2016 | MAIL FOLDER LEASE | 0.00 | 253.97 | |
| | 400-5300-6542 | Contract Services | MAIL FOLDER LEASE | | 84.66 | |
| | 401-5300-6542 | Contract Services | MAIL FOLDER LEASE | | 84.66 | |
| | 402-5300-6542 | Contract Services | MAIL FOLDER LEASE | | 84.65 | |
| TER01 | TERMINIX PROCESSING CTR. | 02/12/2016 | Regular | 0.00 | 72.00 | 43399 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 351982345 | Invoice | 02/11/2016 | PRESCHOOL PEST CONTROL | 0.00 | 72.00 | |
| | 269-6303-6520 | PROFESSIONAL SERVICES/ | PRESCHOOL PEST CONTROL | | 72.00 | |
| TYL00 | TYLER TECHNOLOGIES, INC. | 02/12/2016 | Regular | 0.00 | 20,639.38 | 43400 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 025-144907 | Invoice | 02/11/2016 | ANNUAL SUBSCRIPTION FEES | 0.00 | 20,639.38 | |
| | 100-5200-6510 | TELEPHONE/DATA/PAGER | ANNUAL SUBSCRIPTION FEES | | 2,948.48 | |
| | 100-5600-6510 | TELEPHONE/DATA/PAGER | ANNUAL SUBSCRIPTION FEES | | 2,948.49 | |
| | 100-5620-6520 | PROFESSIONAL SERVICES/ | ANNUAL SUBSCRIPTION FEES | | 2,948.49 | |
| | 100-5700-6510 | TELEPHONE/DATA/PAGER | ANNUAL SUBSCRIPTION FEES | | 2,948.48 | |
| | 400-5300-6510 | TELEPHONE/DATA & PAG | ANNUAL SUBSCRIPTION FEES | | 2,948.48 | |
| | 401-5300-6510 | TELEPHONE/ DATA/PAGE | ANNUAL SUBSCRIPTION FEES | | 2,948.48 | |
| | 402-5600-6510 | TELEPHONE/DATA/PAGER | ANNUAL SUBSCRIPTION FEES | | 2,948.48 | |
| ABI10 | ABILITY ANSWERING SERV. | 02/18/2016 | Regular | 0.00 | 88.94 | 43401 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 2/11/16 | Invoice | 02/17/2016 | TELEPHONE SERVICE | 0.00 | 88.94 | |
| | 400-5600-6510 | TELEPHONE/DATA/PAGER | TELEPHONE SERVICE | | 88.94 | |
| AQU00 | AQUA-AEROBIC SYSTEMS, INC. | 02/18/2016 | Regular | 0.00 | 28,791.75 | 43402 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 1005714 | Invoice | 02/17/2016 | W.W.T.P PLANT REPAIRS | 0.00 | 28,791.75 | |
| | 401-5600-7002 | PLANT REPAIRS | W.W.T.P PLANT REPAIRS | | 28,791.75 | |
| AT&08 | AT&T | 02/18/2016 | Regular | 0.00 | 131.74 | 43403 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 2/1/16 | Invoice | 02/16/2016 | P.W. PHONE LINE | 0.00 | 131.74 | |
| | 400-5600-6510 | TELEPHONE/DATA/PAGER | P.W. PHONE LINE | | 131.74 | |
| AT&05 | AT&T | 02/18/2016 | Regular | 0.00 | 368.70 | 43404 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 1/1/16-2941 | Invoice | 02/16/2016 | PHONE LINES ALL DEPT. | 0.00 | 368.70 | |
| | 100-5200-6510 | TELEPHONE/DATA/PAGER | PHONE LINES ALL DEPT. | | 74.12 | |
| | 100-5620-6510 | TELEPHONE/DATA/PAGER | PHONE LINES ALL DEPT. | | 72.22 | |
| | 100-5700-6510 | TELEPHONE/DATA/PAGER | PHONE LINES ALL DEPT. | | 74.12 | |
| | 400-5300-6510 | TELEPHONE/DATA & PAG | PHONE LINES ALL DEPT. | | 74.12 | |
| | 400-5600-6510 | TELEPHONE/DATA/PAGER | PHONE LINES ALL DEPT. | | 74.12 | |
| BOY00 | BOYS & GIRLS CLUBS OF FRE | 02/18/2016 | Regular | 0.00 | 4,464.01 | 43405 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 818-13.8 | Invoice | 02/17/2016 | CALGRIP 7 B&G CLUB Q8 | 0.00 | 4,464.01 | |
| | 298-5400-6520 | PROFESSIONAL SERVICES | CALGRIP 7 B&G CLUB Q8 | | 4,464.01 | |
| BRE14 | BRENTAG PACIFIC, INC. | 02/18/2016 | Regular | 0.00 | 1,578.27 | 43406 |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------|--------------------------------|------------------------------|-------------------------------------|-------------------------------------|--------------------------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| BPI60001 | Invoice | 02/17/2016 | CHLORINE - WELL #7 | 0.00 | 413.73 | |
| | 400-5600-6002 | | PARTS & SUPPLIES | | 413.73 | |
| BPI600012 | Invoice | 02/17/2016 | CHLORINE - WELL 2A | 0.00 | 330.98 | |
| | 400-5600-6002 | | PARTS & SUPPLIES | | 330.98 | |
| BPI600013 | Invoice | 02/17/2016 | CHLORINE - WELL #9A | 0.00 | 521.29 | |
| | 400-5600-6002 | | PARTS & SUPPLIES | | 521.29 | |
| BPI600404 | Invoice | 02/17/2016 | CHLORINE - WELL #6 | 0.00 | 312.27 | |
| | 401-5600-6002 | | PARTS SUPPLIES | | 312.27 | |
| CAL1Y | CALIFORNIA WATER SERVICES INC. | 02/18/2016 | Regular | 0.00 | 32,436.29 | 43407 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 0030662-IN | Invoice | 02/16/2016 | ROUTINE WATER SERVICE | 0.00 | 32,436.29 | |
| | 400-5600-6011 | | FUEL | | 30.00 | |
| | 400-5600-6542 | | CONTRACT SERVICES | | 8,992.50 | |
| | 400-5600-6544 | | LAB ANALYSIS & TESTING | | 3,695.00 | |
| | 401-5600-6004 | | TOOLS & MINOR EQUIPM | | 379.45 | |
| | 401-5600-6542 | | CONTRACT SERVICES | | 15,809.34 | |
| | 401-5600-6544 | | LAB ANALYSIS & TESTING | | 3,530.00 | |
| CEN02 | CENTRAL VALLEY LOCK | 02/18/2016 | Regular | 0.00 | 41.32 | 43408 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 47660 | Invoice | 02/17/2016 | VETERANS PARK KEYS | 0.00 | 41.32 | |
| | 100-5610-6002 | | PARTS SUPPLIES | | 41.32 | |
| CIT1L | CITY OF REEDLEY | 02/18/2016 | Regular | 0.00 | 9,412.66 | 43409 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 818-13.7 | Invoice | 02/17/2016 | CALGRIP #7 Q7 | 0.00 | 1,897.29 | |
| | 298-5400-6520 | | PROFESSIONAL SERVICES | | 1,897.29 | |
| 818-13.8 | Invoice | 02/17/2016 | CALGRIP #7 Q8 | 0.00 | 7,515.37 | |
| | 298-5400-6520 | | PROFESSIONAL SERVICES | | 7,515.37 | |
| DEL00 | DE LAGE LANDEN FINANCIAL | 02/18/2016 | Regular | 0.00 | 3,656.73 | 43410 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 49040085 | Invoice | 02/17/2016 | LEASE PAYMENT | 0.00 | 3,656.73 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | -8.38 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | 645.40 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ | | 761.90 | |
| | 100-5615-6520 | | PROFESSIONAL SERVICES/ | | 154.55 | |
| | 100-5700-6520 | | PROFESSIONAL SERVICES/ | | 156.73 | |
| | 269-6303-6520 | | PROFESSIONAL SERVICES/ | | 751.22 | |
| | 368-5700-6520 | | PROFESSIONAL SERVICES/ | | 78.37 | |
| | 400-5300-6541 | | LEASE CONTRACTS | | 379.45 | |
| | 400-5600-6541 | | LEASE CONTRACTORS | | 139.84 | |
| | 401-5300-6541 | | LEASE CONTRACTORS | | 379.45 | |
| | 401-5600-6541 | | LEASE CONTRACTORS | | 139.84 | |
| | 576-5700-6520 | | PROFESSIONAL SERVICES/ | | 78.36 | |
| FAS00 | FASTENAL COMPANY | 02/18/2016 | Regular | 0.00 | 819.76 | 43411 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| CAREE29942 | Invoice | 02/17/2016 | HEADWORKS SCREEN | 0.00 | 598.81 | |
| | 401-5600-6002 | | PARTS SUPPLIES | | 598.81 | |
| CAREE29967 | Invoice | 02/17/2016 | P.W. HEADWORKS SUPPLY | 0.00 | 84.83 | |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|------------------------------|-------------------------------|---------------------|----------------------------|------------------------|----------------------------|--------|
| | 401-5600-6002 | | PARTS SUPPLIES | | 84.83 | |
| CAREE29973 | Invoice | 02/17/2016 | HEADWORKS SUPPLY | 0.00 | 7.68 | |
| | 401-5600-6002 | | PARTS SUPPLIES | | 7.68 | |
| CAREE30001 | Invoice | 02/17/2016 | W.W.T.P / DRILL BITS | 0.00 | 128.44 | |
| | 401-5600-6002 | | PARTS SUPPLIES | | 128.44 | |
| GRO01 | FERGUSON ENTERPRISES INC. | 02/18/2016 | Regular | 0.00 | 431.38 | 43412 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 1147544 | Invoice | 02/17/2016 | FIRE HYDRANTS GASKETS | 0.00 | 431.38 | |
| | 400-5600-6002 | | PARTS & SUPPLIES | | 431.38 | |
| G&K00 | G & K SERVICES INC. | 02/18/2016 | Regular | 0.00 | 83.67 | 43413 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 1258223031 | Invoice | 02/16/2016 | UNIFORM SERVICE JAN 16 | 0.00 | 83.67 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | 36.68 | |
| | 100-5620-6520 | | PROFESSIONAL SERVICES/ | | 15.74 | |
| | 400-5600-6520 | | PROFESSIONAL SERVICES/ | | 31.25 | |
| HEA01 | HEALTHWISE SERVICES, LLC | 02/18/2016 | Regular | 0.00 | 400.00 | 43414 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 0000011987 | Invoice | 02/16/2016 | SHARPS PICK UP | 0.00 | 400.00 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | 200.00 | |
| | 100-5615-6520 | | PROFESSIONAL SERVICES/ | | 200.00 | |
| P.G01 | PACIFIC GAS & ELECTRIC | 02/18/2016 | Regular | 0.00 | 21,545.24 | 43415 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 8105923756-1 | Invoice | 02/17/2016 | ELECTRICITY ALL DEPT. | 0.00 | 21,545.24 | |
| | 100-5104-6512 | | ELECTRICITY | | 314.95 | |
| | 100-5200-6512 | | ELECTRICITY | | 984.53 | |
| | 100-5400-6512 | | ELECTRICITY | | 451.48 | |
| | 100-5610-6512 | | ELECTRICITY | | 1,397.21 | |
| | 100-5615-6512 | | ELECTRICITY | | 261.75 | |
| | 100-5617-6512 | | ELECTRICITY | | 223.72 | |
| | 213-5600-6512 | | ELECTRICITY | | 197.48 | |
| | 269-6303-6512 | | ELECTRICITY | | 955.90 | |
| | 400-5300-6512 | | ELECTRICITY | | 940.86 | |
| | 400-5600-6512 | | ELECTRICITY | | 8,817.79 | |
| | 401-5300-6512 | | ELECTRICITY | | 470.43 | |
| | 401-5600-6512 | | ELECTRICITY | | 6,529.14 | |
| PET01 | PETTY CASH FUND | 02/18/2016 | Regular | 0.00 | 157.31 | 43416 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 2/17/16 | Invoice | 02/17/2016 | REPLENISH PETTY CASH | 0.00 | 157.31 | |
| | 100-5200-6503 | | TRAVEL, MEETINGS & TR | | 71.81 | |
| | 100-5200-6503 | | TRAVEL, MEETINGS & TR | | 39.24 | |
| | 100-5200-6503 | | TRAVEL, MEETINGS & TR | | 17.72 | |
| | 100-5400-6002 | | PARTS SUPPLIES | | 21.40 | |
| | 100-5617-6002 | | PARTS SUPPLIES | | 7.14 | |
| QUI02 | QUILL CORPORATION | 02/18/2016 | Regular | 0.00 | 0.82 | 43417 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | | Account Name | | Distribution Amount | |
| 2817059 | Invoice | 02/17/2016 | BREAKROOM SUPPLY | 0.00 | 0.47 | |
| | 400-5600-6002 | | PARTS & SUPPLIES | | 0.47 | |
| 2872058 | Invoice | 02/17/2016 | BREAKROOM SUPPLY | 0.00 | 0.35 | |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|--------------------------|--------------------------------|---------------------|----------------------------|----------------------------|-----------------------|--------|
| | 400-5600-6002 | PARTS & SUPPLIES | BREAKROOM SUPPLY | | 0.35 | |
| RSG01 | RSG, INC. | 02/18/2016 | Regular | 0.00 | 2,677.50 | 43418 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 100154 | Invoice | 02/17/2016 | SUCCESSOR AGENCY ADM 1-16 | 0.00 | 1,575.00 | |
| | 602-8100-6542 | | CONTRACT SERVICES | | 1,575.00 | |
| 10057 | Invoice | 02/17/2016 | ANNUAL 2015 REPORT | 0.00 | 1,102.50 | |
| | 602-8100-6542 | | CONTRACT SERVICES | | 1,102.50 | |
| T&J00 | T & J ARCO STATION | 02/18/2016 | Regular | 0.00 | 2,007.31 | 43419 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| JAN 2016 | Invoice | 02/17/2016 | PUBLIC WORKS FUEL | 0.00 | 2,007.31 | |
| | 400-5600-6011 | | FUEL | | 703.66 | |
| | 400-5600-6532 | | VEHICLE MAINTENANCE | | 600.00 | |
| | 401-5600-6011 | | FUEL | | 703.65 | |
| VAL04 | VALLEY EXCAVATION INC. | 02/18/2016 | Regular | 0.00 | 2,800.00 | 43420 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 990 | Invoice | 02/17/2016 | NEWMARK/THIRD ST DRAIN | 0.00 | 2,800.00 | |
| | 200-5600-6520 | | PROFESSIONAL SERVICES/ | | 2,800.00 | |
| | | | NEWMARK/THIRD ST DRAIN | | | |
| YAM01 | YAMABE & HORN ENGINEERING INC. | 02/18/2016 | Regular | 0.00 | 1,882.50 | 43421 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 34793 | Invoice | 02/17/2016 | GENERAL FUND ACCT | 0.00 | 1,280.00 | |
| | 100-5200-6519 | | ENGINEERING FEES | | 1,280.00 | |
| 34795 | Invoice | 02/17/2016 | SWIMMING POOL | 0.00 | 602.50 | |
| | 100-5616-6519 | | ENGINEERING FEES | | 602.50 | |
| YOU00 | YOUTH CENTERS OF AMERICA, | 02/18/2016 | Regular | 0.00 | 6,962.38 | 43422 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1564 | Invoice | 02/17/2016 | PRESCHOOL SERVICES 2-16 | 0.00 | 2,500.00 | |
| | 269-6303-6542 | | CONTRACT SERVICES | | 2,500.00 | |
| 1568 | Invoice | 02/17/2016 | PRESCHOOL W/COMP 2-16 | 0.00 | 1,557.75 | |
| | 269-6303-5015 | | WORKERS COMP | | 1,557.75 | |
| 1569 | Invoice | 02/17/2016 | AUDIT ADJUSTMENT | 0.00 | 2,528.58 | |
| | 269-6303-5015 | | WORKERS COMP | | 2,528.58 | |
| 1570 | Invoice | 02/17/2016 | PRESCHOOL LIABILITY 2-16 | 0.00 | 376.05 | |
| | 269-6303-5017 | | LIABILITY INSURANCE | | 376.05 | |
| ADP00 | ADP, INC. | 02/19/2016 | Regular | 0.00 | 367.52 | 43423 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------|-------------------------------|--------------|--|---------------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 468725048 | Invoice | 02/18/2016 | PAYROLL PROCESS 2-05-16 | 0.00 | 367.52 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 13.87 | |
| | 100-5300-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 159.49 | |
| | 100-5410-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | 100-5610-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | 100-5620-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 41.61 | |
| | 100-5700-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 20.83 | |
| | 203-5600-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | 206-5600-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | 400-5300-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 13.87 | |
| | 400-5600-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 20.80 | |
| | 401-5300-6520 | | PROFESSIONAL SERVICES PAYROLL PROCESS 2-05-16 | | 13.87 | |
| | 401-5600-6520 | | PROFESSIONAL SERVICES PAYROLL PROCESS 2-05-16 | | 20.80 | |
| | 402-5300-6520 | | PROFESSIONAL SERVICES PAYROLL PROCESS 2-05-16 | | 13.87 | |
| | 402-5600-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | 602-8100-6520 | | PROFESSIONAL SERVICES/ PAYROLL PROCESS 2-05-16 | | 6.93 | |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43424 |
| D &00 | D & D SERVICES, INC. | 02/19/2016 | Regular | 0.00 | 195.00 | 43425 |
| 5888 | Invoice | 02/18/2016 | ANIMAL DISPOSAL 1-16 | 0.00 | 195.00 | |
| | 100-5410-6021 | | ANIMAL DISPOSAL ANIMAL DISPOSAL 1-16 | | 195.00 | |
| LOZ03 | LOZANO SMITH, LLP | 02/19/2016 | Regular | 0.00 | 27,913.23 | 43426 |
| 46230-12-31 | Credit Memo | 02/19/2016 | GENERAL ACCOUNT CR | 0.00 | -5,687.24 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ GENERAL ACCOUNT CR | | -5,687.24 | |
| 47894 | Invoice | 02/18/2016 | GENERAL LEGAL 1-16 | 0.00 | 6,053.00 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ GENERAL LEGAL 1-16 | | 3,762.50 | |
| | 400-5600-6520 | | PROFESSIONAL SERVICES/ GENERAL LEGAL 1-16 | | 910.00 | |
| | 602-8100-6520 | | PROFESSIONAL SERVICES/ GENERAL LEGAL 1-16 | | 1,380.50 | |
| 47895 | Invoice | 02/18/2016 | LEGAL REATINER 1-16 | 0.00 | 1,200.00 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ LEGAL REATINER 1-16 | | 1,200.00 | |
| 47896 | Invoice | 02/18/2016 | LEGAL SERVICES PD 1-16 | 0.00 | 5,704.90 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ LEGAL SERVICES PD 1-16 | | 5,704.90 | |
| 47897 | Invoice | 02/18/2016 | LEGAL SERVICES PW 1-16 | 0.00 | 472.50 | |
| | 400-5600-6520 | | PROFESSIONAL SERVICES/ LEGAL SERVICES PW 1-16 | | 262.50 | |
| | 401-5600-6520 | | PROFESSIONAL SERVICES LEGAL SERVICES PW 1-16 | | 210.00 | |
| 47898 | Invoice | 02/18/2016 | LEGAL SERVICES SA 1-16 | 0.00 | 122.50 | |
| | 602-8100-6520 | | PROFESSIONAL SERVICES/ LEGAL SERVICES SA 1-16 | | 122.50 | |
| 47899 | Invoice | 02/18/2016 | GENERAL LITIGATION 1-16 | 0.00 | 370.00 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ GENERAL LITIGATION 1-16 | | 370.00 | |
| 47900 | Invoice | 02/18/2016 | PITCHES MOTION 1-16 | 0.00 | 1,091.50 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ PITCHES MOTION 1-16 | | 1,091.50 | |
| 47901 | Invoice | 02/18/2016 | TCP LITIGATION 1-16 | 0.00 | 222.00 | |
| | 400-5600-6520 | | PROFESSIONAL SERVICES/ TCP LITIGATION 1-16 | | 222.00 | |
| 47902 | Invoice | 02/18/2016 | LEGAL J. DOUGHTY 1-16 | 0.00 | 70.00 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ LEGAL J. DOUGHTY 1-16 | | 70.00 | |
| 47903 | Invoice | 02/18/2016 | HOSTILE WORK ENV. 1-16 | 0.00 | 18,294.07 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ HOSTILE WORK ENV. 1-16 | | 18,294.07 | |
| NGL00 | NGLIC | 02/19/2016 | Regular | 0.00 | 542.12 | 43427 |

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| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------|-------------------------------|------------------------|---------------------|---------------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| IA490812 | Invoice | 02/19/2016 | VISION FEE 3-16 | 0.00 | 542.12 | |
| | 100-5100-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 21.09 | |
| | 100-5200-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 12.55 | |
| | 100-5300-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 3.41 | |
| | 100-5400-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 241.46 | |
| | 100-5410-5011 | INSURANCE-MED, DEN, V | VISION FEE 3-16 | | 8.82 | |
| | 100-5610-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 14.29 | |
| | 100-5617-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 8.82 | |
| | 100-5620-5011 | INSURANCE-MED-DEN,VI | VISION FEE 3-16 | | 8.82 | |
| | 100-5700-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 25.10 | |
| | 160-5400-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 12.55 | |
| | 203-5600-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 34.67 | |
| | 206-5600-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 12.72 | |
| | 213-5600-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 7.53 | |
| | 400-5100-5011 | INSURANCE, MED, DEN, V | VISION FEE 3-16 | | 21.09 | |
| | 400-5300-5011 | INSURANCE- MED, DEN, V | VISION FEE 3-16 | | 12.64 | |
| | 400-5600-5011 | INSURANCE- MED, DEN, V | VISION FEE 3-16 | | 29.58 | |
| | 401-5200-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 12.54 | |
| | 401-5300-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 12.64 | |
| | 401-5600-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 19.82 | |
| | 402-5300-5011 | INSURANCE-MED, DEN,VI | VISION FEE 3-16 | | 10.07 | |
| | 402-5600-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 8.49 | |
| | 602-8100-5011 | INSURANCE-MED,DEN,VIS | VISION FEE 3-16 | | 3.42 | |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43428 |
| PRE18 | PREMIER ACCESS INSURANCE | 02/19/2016 | Regular | 0.00 | 2,487.46 | 43429 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 12553-3-16 | Invoice | 02/19/2016 | DENTAL FEE 3-16 | 0.00 | 2,487.46 | |
| | 100-5100-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 94.41 | |
| | 100-5200-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 29.02 | |
| | 100-5300-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 17.41 | |
| | 100-5400-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 866.96 | |
| | 100-5410-5011 | INSURANCE-MED, DEN, V | DENTAL FEE 3-16 | | 38.79 | |
| | 100-5610-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 55.92 | |
| | 100-5617-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 19.40 | |
| | 100-5620-5011 | INSURANCE-MED-DEN,VI | DENTAL FEE 3-16 | | 19.39 | |
| | 100-5700-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 128.11 | |
| | 160-5400-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 64.06 | |
| | 203-5600-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 189.03 | |
| | 206-5600-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 62.86 | |
| | 213-5600-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 38.43 | |
| | 278-5400-5011 | INSURANCE-MEDICAL/DE | DENTAL FEE 3-16 | | 87.05 | |
| | 400-5100-5011 | INSURANCE, MED, DEN, V | DENTAL FEE 3-16 | | 94.41 | |
| | 400-5200-5011 | INSURANCE MED, DEN, VI | DENTAL FEE 3-16 | | 29.02 | |
| | 400-5300-5011 | INSURANCE- MED, DEN, V | DENTAL FEE 3-16 | | 64.48 | |
| | 400-5600-5011 | INSURANCE- MED, DEN, V | DENTAL FEE 3-16 | | 122.66 | |
| | 401-5100-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 94.41 | |
| | 401-5200-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 29.01 | |
| | 401-5300-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 64.48 | |
| | 401-5600-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 68.77 | |
| | 402-5100-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 94.39 | |
| | 402-5300-5011 | INSURANCE-MED, DEN,VI | DENTAL FEE 3-16 | | 51.38 | |
| | 402-5600-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 46.20 | |
| | 602-8100-5011 | INSURANCE-MED,DEN,VIS | DENTAL FEE 3-16 | | 17.41 | |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43430 |
| T&J00 | T & J ARCO STATION | 02/19/2016 | Regular | 0.00 | 40.25 | 43431 |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------|-------------------------------|------------------------|----------------------|---------------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1-21-16 | Invoice | 02/18/2016 | FUEL - PD | 0.00 | 40.25 | |
| | 100-5400-6011 | FUEL | FUEL - PD | | 40.25 | |
| THE37 | THE LINCOLN NATIONAL LIFE | 02/19/2016 | Regular | 0.00 | 476.59 | 43432 |
| 39915-03-16 | Invoice | 02/18/2016 | LONG TERM INS. 3-16 | 0.00 | 476.59 | |
| | 100-5200-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 7.96 | |
| | 100-5300-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 8.40 | |
| | 100-5400-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 192.80 | |
| | 100-5410-5011 | INSURANCE-MED, DEN, V | LONG TERM INS. 3-16 | | 12.70 | |
| | 100-5610-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 7.65 | |
| | 100-5700-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 36.65 | |
| | 160-5400-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 13.69 | |
| | 203-5600-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 27.61 | |
| | 206-5600-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 10.93 | |
| | 213-5600-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 4.02 | |
| | 278-5400-5011 | INSURANCE-MEDICAL/DE | LONG TERM INS. 3-16 | | 20.75 | |
| | 400-5200-5011 | INSURANCE MED, DEN, VI | LONG TERM INS. 3-16 | | 7.96 | |
| | 400-5300-5011 | INSURANCE- MED, DEN. V | LONG TERM INS. 3-16 | | 18.77 | |
| | 400-5300-5011 | INSURANCE- MED, DEN. V | LONG TERM INS. 3-16 | | 24.40 | |
| | 401-5200-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 7.96 | |
| | 401-5300-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 18.77 | |
| | 401-5600-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 24.71 | |
| | 402-5300-5011 | INSURANCE-MED, DEN,VI | LONG TERM INS. 3-16 | | 12.47 | |
| | 402-5600-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 9.99 | |
| | 602-8100-5011 | INSURANCE-MED,DEN,VIS | LONG TERM INS. 3-16 | | 8.40 | |
| | **Void** | 02/19/2016 | Regular | 0.00 | 0.00 | 43433 |
| TIM00 | TIME AND DESTINY | 02/19/2016 | Regular | 0.00 | 5,000.00 | 43434 |
| 2001 | Invoice | 02/19/2016 | GALGRIP #7 Q6 - Q8 | 0.00 | 5,000.00 | |
| | 298-5400-6520 | PROFESSIONAL SERVICES | GALGRIP #7 Q6 - Q8 | | 5,000.00 | |
| ALE01 | ALERT-O-LITE, INC. | 02/23/2016 | Regular | 0.00 | 1,456.14 | 43435 |
| 0451563-IN | Invoice | 02/22/2016 | W.W.T.P SEWER PUMP | 0.00 | 1,456.14 | |
| | 401-5600-6004 | TOOLS & MINOR EQUIPM | W.W.T.P SEWER PUMP | | 1,456.14 | |
| AUT01 | AUTO ZONE | 02/23/2016 | Regular | 0.00 | 115.15 | 43436 |
| 3758083423 | Invoice | 02/22/2016 | REPAIRS TRUCK #513 | 0.00 | 92.78 | |
| | 400-5600-6532 | VEHICLE MAINTENANCE | REPAIRS TRUCK #513 | | 92.78 | |
| 3758083532 | Invoice | 02/22/2016 | P.W. CLEANING SUPPLY | 0.00 | 20.88 | |
| | 400-5600-6002 | PARTS & SUPPLIES | P.W. CLEANING SUPPLY | | 20.88 | |
| 3758083602 | Invoice | 02/22/2016 | BACKHOE REPAIRS | 0.00 | 1.49 | |
| | 401-5600-6532 | VEHICLE MAINTENANCE | BACKHOE REPAIRS | | 1.49 | |
| CEN06 | CENTRAL VALLEY TOXICOLOGY | 02/23/2016 | Regular | 0.00 | 328.00 | 43437 |
| 247028 | Invoice | 02/22/2016 | P.D. ABUSE SCREENING | 0.00 | 78.00 | |
| | 100-5400-6544 | LAB ANALYSIS & TESTING | P.D. ABUSE SCREENING | | 78.00 | |
| 247404 | Invoice | 02/22/2016 | P.D. ABUSE SCREENING | 0.00 | 172.00 | |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-----------------------------|-------------------------------|------------------------|----------------------------|----------------------------|-----------------------|--------|
| | 100-5400-6544 | LAB ANALYSIS & TESTING | P.D. ABUSE SCREENING | | 172.00 | |
| 247405 | Invoice | 02/22/2016 | P.D. ABUSE SCREENING | 0.00 | 78.00 | |
| | 100-5400-6544 | LAB ANALYSIS & TESTING | P.D. ABUSE SCREENING | | 78.00 | |
| CLA05 | CLARK PEST CONTROL | 02/23/2016 | Regular | 0.00 | 55.00 | 43438 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| FEB 16 | Invoice | 02/22/2016 | P.D. PEST CONTROL | 0.00 | 55.00 | |
| | 100-5400-6520 | PROFESSIONAL SERVICES/ | P.D. PEST CONTROL | | 55.00 | |
| DIR01 | DIRECTV | 02/23/2016 | Regular | 0.00 | 115.98 | 43439 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 27802022925 | Invoice | 02/22/2016 | SR. CENTER WATER | 0.00 | 115.98 | |
| | 100-5615-6520 | PROFESSIONAL SERVICES/ | SR. CENTER WATER | | 115.98 | |
| DRU10 | DRUMRIGHT'S OFFICE SUPPLY | 02/23/2016 | Regular | 0.00 | 3,826.98 | 43440 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1051182-001 | Invoice | 02/22/2016 | P.D. RECORDS DEPT. SUPPLY | 0.00 | 3,826.98 | |
| | 100-5400-7003 | OFFICE EQUIP. | P.D. RECORDS DEPT. SUPPLY | | 3,826.98 | |
| ELA01 | ELAINE'S PET RESORTS | 02/23/2016 | Regular | 0.00 | 100.00 | 43441 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 94A1F37 | Invoice | 02/22/2016 | P.D. INDY/BOARDING STAY | 0.00 | 100.00 | |
| | 100-5400-6013 | Animal Costs | P.D. INDY/BOARDING STAY | | 100.00 | |
| FLO06 | FLORES, JOSE | 02/23/2016 | Regular | 0.00 | 44.87 | 43442 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 8477759 | Invoice | 02/23/2016 | REQUIRED WALL OUTLETS | 0.00 | 44.87 | |
| | 100-5400-6002 | PARTS SUPPLIES | REQUIRED WALL OUTLETS | | 44.87 | |
| FRE13 | FRESNO COUNTY TREASURER | 02/23/2016 | Regular | 0.00 | 150.60 | 43443 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| SO13362 | Invoice | 02/22/2016 | CSI REQUEST 16-120 | 0.00 | 102.60 | |
| | 100-5400-6520 | PROFESSIONAL SERVICES/ | CSI REQUEST 16-120 | | 102.60 | |
| SO13374 | Invoice | 02/23/2016 | PRISONER PROCESSING | 0.00 | 48.00 | |
| | 100-5400-6520 | PROFESSIONAL SERVICES/ | PRISONER PROCESSING | | 48.00 | |
| G&K00 | G & K SERVICES INC. | 02/23/2016 | Regular | 0.00 | 83.67 | 43444 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1258230985 | Invoice | 02/22/2016 | UNIFORM SERVICE 2/16 | 0.00 | 83.67 | |
| | 100-5200-6520 | PROFESSIONAL SERVICES/ | UNIFORM SERVICE 2/16 | | 36.68 | |
| | 100-5620-6520 | PROFESSIONAL SERVICES/ | UNIFORM SERVICE 2/16 | | 15.74 | |
| | 400-5600-6520 | PROFESSIONAL SERVICES/ | UNIFORM SERVICE 2/16 | | 31.25 | |
| JOR01 | JORGENSEN & COMPANY | 02/23/2016 | Regular | 0.00 | 1.81 | 43445 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 5564580-1 | Invoice | 02/23/2016 | HYDRANT SERVICED | 0.00 | 1.81 | |
| | 100-5617-6520 | PROFESSIONAL SERVICES | HYDRANT SERVICED | | 1.81 | |
| KAI00 | KAISER FOUNDATION HEALTH | 02/23/2016 | Regular | 0.00 | 16,405.95 | 43446 |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-------------------------------|-------------------------------|------------------|--------------------------|---------------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 644006-02-16 | Invoice | 02/22/2016 | HEALTH INSURANCE 2-16 | 0.00 | 16,405.95 | |
| 100-22197 | | | EMPLOYEE MED.INSUR. | | 1,495.54 | |
| 100-5400-5011 | | | INSURANCE-MED,DEN,VIS | | 8,828.02 | |
| 100-5410-5011 | | | INSURANCE-MED, DEN, V | | 298.50 | |
| 100-5610-5011 | | | INSURANCE-MED,DEN,VIS | | 254.62 | |
| 100-5700-5011 | | | INSURANCE-MED,DEN,VIS | | 1,112.20 | |
| 160-5400-5011 | | | INSURANCE-MED,DEN,VIS | | 835.67 | |
| 203-5600-5011 | | | INSURANCE-MED,DEN,VIS | | 515.67 | |
| 206-5600-5011 | | | INSURANCE-MED,DEN,VIS | | 475.32 | |
| 400-5300-5011 | | | INSURANCE- MED, DEN, V | | 385.64 | |
| 400-5600-5011 | | | INSURANCE- MED, DEN, V | | 586.23 | |
| 401-5300-5011 | | | INSURANCE-MED,DEN,VIS | | 385.64 | |
| 401-5600-5011 | | | INSURANCE-MED,DEN,VIS | | 586.23 | |
| 402-5300-5011 | | | INSURANCE-MED, DEN,VI | | 385.63 | |
| 402-5600-5011 | | | INSURANCE-MED,DEN,VIS | | 261.04 | |
| MUN05 | MUNIQUIP LLC | 02/23/2016 | Regular | 0.00 | 1,830.18 | 43447 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 103359 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | MILTON STATION REPAIR | 0.00 | 1,830.18 | |
| | 401-5600-7002 | | PLANT REPAIRS | | 1,830.18 | |
| OFF01 | OFFICE DEPOT | 02/23/2016 | Regular | 0.00 | 133.19 | 43448 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 822335541001 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | FINANCE OFFICE SUPPLY | 0.00 | 133.19 | |
| | 400-5300-6002 | | PARTS SUPPLIES | | 66.60 | |
| | 401-5300-6002 | | PARTS/ SUPPLIES | | 66.59 | |
| PAR1U | PARLIER UNIFIED | 02/23/2016 | Regular | 0.00 | 1,989.36 | 43449 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 160017 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | P.D. FUEL | 0.00 | 1,989.36 | |
| | 100-5400-6011 | | FUEL | | 1,989.36 | |
| PET07 | PET EXTREME | 02/23/2016 | Regular | 0.00 | 95.22 | 43450 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 15137 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | P.D. DOG SUPPLY | 0.00 | 95.22 | |
| | 100-5400-6013 | | Animal Costs | | 95.22 | |
| POW02 | POWERPLAN | 02/23/2016 | Regular | 0.00 | 21,161.18 | 43451 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 1347713 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | BACKHOE EMERGENCY REPAIR | 0.00 | 21,161.18 | |
| | 401-5600-7001 | | CAPITAL EQUIPMENT | | 21,161.18 | |
| QUI02 | QUILL CORPORATION | 02/23/2016 | Regular | 0.00 | 58.56 | 43452 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 3199347 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | ADMIN OFFICE SUPPLY | 0.00 | 48.84 | |
| | 100-5200-6000 | | OFFICE SUPPLIES | | 48.84 | |
| 3202444 | Account Number | Account Name | Item Description | Distribution Amount | | |
| | Invoice | 02/22/2016 | ADMIN OFFICE SUPPLY | 0.00 | 9.72 | |
| | 100-5200-6000 | | OFFICE SUPPLIES | | 9.72 | |
| RLB01 | REEDLEY LUMBER & BUILDING | 02/23/2016 | Regular | 0.00 | 194.03 | 43453 |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------|-------------------------------|------------------|-------------------------|-----------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 85235 | Invoice | 02/22/2016 | STREET REPAIRS | 0.00 | 20.25 | |
| | 200-5600-6006 | | ROAD MATERIALS P.W. | | 20.25 | |
| 85378 | Invoice | 02/22/2016 | P.D. SPRINKLER MAINT. | 0.00 | 104.87 | |
| | 100-5400-6002 | | PARTS SUPPLIES | | 104.87 | |
| 85380 | Invoice | 02/22/2016 | P.W. LEAK REPAIRS | 0.00 | 55.23 | |
| | 400-5600-6002 | | PARTS & SUPPLIES | | 55.23 | |
| 85935 | Invoice | 02/22/2016 | W.W.T.P. LAGOON ID | 0.00 | 13.68 | |
| | 401-5600-6002 | | PARTS SUPPLIES | | 13.68 | |
| REE10 | REEDLEY VETERINARY HOSPITAL | 02/23/2016 | Regular | 0.00 | 314.60 | 43454 |
| 775212 | Invoice | 02/22/2016 | VACCINE SUPPLY | 0.00 | 314.60 | |
| | 100-5410-6021 | | ANIMAL DISPOSAL | | 314.60 | |
| SOU07 | SOUTH COUNTY VETERINARY H | 02/23/2016 | Regular | 0.00 | 33.00 | 43455 |
| 156636 | Invoice | 02/22/2016 | CANINE EUTHANIZED | 0.00 | 33.00 | |
| | 100-5410-6021 | | ANIMAL DISPOSAL | | 33.00 | |
| STA19 | STATE OF CALIFORNIA | 02/23/2016 | Regular | 0.00 | 105.00 | 43456 |
| 150430 | Invoice | 02/22/2016 | P.D. / BLOOD ANALYSIS | 0.00 | 105.00 | |
| | 100-5400-6544 | | LAB ANALYSIS & TESTING | | 105.00 | |
| TER01 | TERMINIX PROCESSING CTR. | 02/23/2016 | Regular | 0.00 | 125.00 | 43457 |
| 352082225 | Invoice | 02/22/2016 | 745 TULARE PEST CONTROL | 0.00 | 37.00 | |
| | 100-5617-6520 | | PROFESSIONAL SERVICES | | 37.00 | |
| 352127078 | Invoice | 02/22/2016 | 741 TULARE PEST CONTROL | 0.00 | 43.00 | |
| | 100-5617-6520 | | PROFESSIONAL SERVICES | | 43.00 | |
| 352175037 | Invoice | 02/22/2016 | FIRE DEPT. PEST CONTROL | 0.00 | 45.00 | |
| | 100-5104-6520 | | PROFESSIONAL SERVICES/ | | 45.00 | |
| TYL00 | TYLER TECHNOLOGIES, INC. | 02/23/2016 | Regular | 0.00 | 408.50 | 43458 |
| 025-147066 | Invoice | 02/22/2016 | AR SYSTEM ADJUSTMENTS | 0.00 | 312.50 | |
| | 400-5300-6520 | | PROFESSIONAL SERVICES/ | | 156.25 | |
| | 401-5300-6520 | | PROFESSIONAL SERVICES | | 156.25 | |
| 025-148443 | Invoice | 02/23/2016 | ONLINE BILLING | 0.00 | 96.00 | |
| | 400-5300-6520 | | PROFESSIONAL SERVICES/ | | 32.00 | |
| | 401-5300-6520 | | PROFESSIONAL SERVICES | | 32.00 | |
| | 402-5300-6520 | | PROFESSIONAL SERVICES | | 32.00 | |
| VER08 | VERIZON WIRELESS | 02/23/2016 | Regular | 0.00 | 670.82 | 43459 |

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Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|----------------------------|-------------------------------|---------------------|----------------------------|----------------------------|-----------------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 2/7/16 | Invoice | 02/22/2016 | CELL PHONES | 0.00 | 670.82 | |
| | 100-5100-6510 | | TELEPHONE/DATA/PAGER | | 380.51 | |
| | 100-5617-6510 | | TELEPHON-DATA-PAGER | | 30.49 | |
| | 100-5620-6510 | | TELEPHONE/DATA/PAGER | | 30.49 | |
| | 100-5700-6510 | | TELEPHONE/DATA/PAGER | | 15.11 | |
| | 400-5600-6510 | | TELEPHONE/DATA/PAGER | | 160.05 | |
| | 401-5600-6510 | | TELEPHONE/DATA/PAGER | | 54.17 | |
| BMI00 | BROADCAST MUSIC, INC. | 02/24/2016 | Regular | 0.00 | 335.00 | 43460 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 2752760 | Invoice | 02/23/2016 | SR. CENTER MUSIC PERMIT | 0.00 | 335.00 | |
| | 100-5617-6501 | | MEMBERSHIP DUES | | 335.00 | |
| CA-01 | CA COMMUNITIES THAT CARE | 02/24/2016 | Regular | 0.00 | 36,130.00 | 43461 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1500 | Invoice | 02/24/2016 | CALGRIP 7 CTC Q5 - Q8 | 0.00 | 36,130.00 | |
| | 298-5400-6520 | | PROFESSIONAL SERVICES | | 36,130.00 | |
| CAR03 | CARDENAS, DEMETRIA B. | 02/24/2016 | Regular | 0.00 | 158.40 | 43462 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 37366 | Invoice | 02/23/2016 | PRESCHOOL ICE CREAM | 0.00 | 64.75 | |
| | 269-6303-6504 | | FOOD SERVICES | | 64.75 | |
| 37533 | Invoice | 02/23/2016 | PRESCHOOL ICE CREAM | 0.00 | 93.65 | |
| | 269-6303-6504 | | FOOD SERVICES | | 93.65 | |
| CIT22 | CITY OF PARLIER | 02/24/2016 | Regular | 0.00 | 1,036.59 | 43463 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 8000 | Invoice | 02/23/2016 | WATER/SEWER 12/13-1/12 | 0.00 | 1,036.59 | |
| | 269-6303-6540 | | MISCELLANEOUS EXPENS | | 1,036.59 | |
| CIT1L | CITY OF REEDLEY | 02/24/2016 | Regular | 0.00 | 15,587.34 | 43464 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 818-13.8 A | Invoice | 02/24/2016 | CALGRIP 7 Q5 -Q8 | 0.00 | 15,587.34 | |
| | 298-5400-6520 | | PROFESSIONAL SERVICES | | 15,587.34 | |
| COM05 | COMCAST | 02/24/2016 | Regular | 0.00 | 321.81 | 43465 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 02/03/2016 | Invoice | 02/23/2016 | 8000 S. MENDOCINO | 0.00 | 321.81 | |
| | 269-6303-6510 | | TELEPHONE/DATA/PAGER | | 321.81 | |
| GRA01 | GRANTED SOLUTIONS | 02/24/2016 | Regular | 0.00 | 15,000.00 | 43466 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 1601 | Invoice | 02/24/2016 | CALGRIP 7 Q1 - Q8 | 0.00 | 15,000.00 | |
| | 298-5400-6520 | | PROFESSIONAL SERVICES | | 15,000.00 | |
| LOZ03 | LOZANO SMITH, LLP | 02/24/2016 | Regular | 0.00 | 588.50 | 43467 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 47315 | Invoice | 02/23/2016 | LEGAL D. CORONA 1-16 | 0.00 | 477.00 | |
| | 100-5400-6520 | | PROFESSIONAL SERVICES/ | | 477.00 | |
| 47318 | Invoice | 02/23/2016 | LEGAL SILVA v. COP 1-16 | 0.00 | 26.50 | |

Check Report

Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------------|-------------------------------|---------------------|----------------------------|----------------------------|-----------------------|--------|
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | 26.50 | |
| 47320 | Invoice | 02/23/2016 | DOUGHTY v. COP 1-16 | 0.00 | 85.00 | |
| | 100-5200-6520 | | PROFESSIONAL SERVICES/ | | 85.00 | |
| ONT00 | ON TRAC | 02/24/2016 | Regular | 0.00 | 28.88 | 43468 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 8336506 | Invoice | 02/23/2016 | IMPORTANT MAIL | 0.00 | 5.35 | |
| | 100-5700-6012 | | POSTAGE, SHIPPING & FR | | 5.35 | |
| 8353604 | Invoice | 02/23/2016 | IMPORTANT MAIL | 0.00 | 5.35 | |
| | 100-5200-6012 | | POSTAGE, SHIPPING & FR | | 5.35 | |
| 8373739 | Invoice | 02/23/2016 | IMPORTANT MAIL | 0.00 | 18.18 | |
| | 100-5200-6012 | | POSTAGE, SHIPPING & FR | | 12.83 | |
| | 100-5400-6012 | | POSTAGE, SHIPPING & FR | | 5.35 | |
| P.G01 | PACIFIC GAS & ELECTRIC | 02/24/2016 | Regular | 0.00 | 8,961.53 | 43469 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 2/16/16 | Invoice | 02/23/2016 | SMYRNA TRAFFIC LIGHTS | 0.00 | 77.54 | |
| | 200-5600-6512 | | ELECTRICITY | | 77.54 | |
| 2-16/0754-3 | Invoice | 02/23/2016 | TRAFFIC LIGHTS | 0.00 | 8,883.99 | |
| | 200-5600-6512 | | ELECTRICITY | | 8,883.99 | |
| MED00 | PATTERSON MEDICAL SUPPLY INC. | 02/24/2016 | Regular | 0.00 | 39.07 | 43470 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 42053999 | Invoice | 02/23/2016 | STAFF FIRST AID SUPPLY | 0.00 | 39.07 | |
| | 269-6303-6540 | | MISCELLANEOUS EXPENS | | 39.07 | |
| PET01 | PETTY CASH FUND | 02/24/2016 | Regular | 0.00 | 419.37 | 43471 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 12/15/15-2/16/1 | Invoice | 02/23/2016 | PETTY CASH EXPENSES | 0.00 | 419.37 | |
| | 100-5200-6002 | | PARTS SUPPLIES | | 13.23 | |
| | 100-5200-6002 | | PARTS SUPPLIES | | 3.23 | |
| | 100-5615-6002 | | PARTS SUPPLIES | | 9.06 | |
| | 100-5615-6504 | | FOOD SERVICES | | 26.72 | |
| | 100-5615-7001 | | SPECIAL PROJECTS | | 3.23 | |
| | 100-5615-7001 | | SPECIAL PROJECTS | | 19.76 | |
| | 100-5615-7001 | | SPECIAL PROJECTS | | 3.01 | |
| | 100-5615-7001 | | SPECIAL PROJECTS | | 6.02 | |
| | 100-5615-7001 | | SPECIAL PROJECTS | | 12.00 | |
| | 100-5615-7001 | | SPECIAL PROJECTS | | 30.85 | |
| | 100-5620-6002 | | PARTS SUPPLIES | | 19.98 | |
| | 100-5620-7001 | | SPECIAL PROJECTS | | 96.14 | |
| | 100-5700-6503 | | TRAVEL, MEETINGS & TR | | 53.24 | |
| | 100-5700-6503 | | TRAVEL, MEETINGS & TR | | 61.96 | |
| | 100-5700-6503 | | TRAVEL, MEETINGS & TR | | 30.47 | |
| | 100-5700-6503 | | TRAVEL, MEETINGS & TR | | 30.47 | |
| SPA00 | SPARKLETTS | 02/24/2016 | Regular | 0.00 | 139.82 | 43473 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| 21316 | Invoice | 02/23/2016 | WATER/ PRESCHOOL | 0.00 | 139.82 | |
| | 269-6303-6504 | | FOOD SERVICES | | 139.82 | |
| SYS00 | SYSO OF CENTRAL CALIFORN | 02/24/2016 | Regular | 0.00 | 706.75 | 43474 |

Check Report

Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|-------------------------------|---------------|------------------|------------------------|-----------------|----------------|--------|
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| Account Number | Account Name | Item Description | Distribution Amount | | | |
| 602100292 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 318.34 | |
| 269-6303-6504 | | | FOOD SERVICES | | 318.34 | |
| 602170607 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 388.41 | |
| 269-6303-6504 | | | FOOD SERVICES | | 388.41 | |
| SO 01 | THE GAS CO. | 02/24/2016 | Regular | 0.00 | 1,935.64 | 43475 |
| 2-16/0374 | Invoice | 02/23/2016 | 8000 S. MENDOCINO | 0.00 | 234.80 | |
| 269-6303-6513 | | | GAS | | 234.80 | |
| 2-16/0525 | Invoice | 02/23/2016 | 690 S. NEWMARK | 0.00 | 236.15 | |
| 100-5615-6513 | | | GAS | | 236.15 | |
| 2-16/0818 | Invoice | 02/23/2016 | 745 TULARE | 0.00 | 239.97 | |
| 100-5617-6513 | | | GAS | | 239.97 | |
| 2-16/3791 | Invoice | 02/23/2016 | 741.5 TULARE | 0.00 | 14.61 | |
| 100-5620-6513 | | | GAS | | 14.61 | |
| 2-16/3985 | Invoice | 02/23/2016 | 741 TULARE | 0.00 | 60.53 | |
| 100-5620-6513 | | | GAS | | 60.53 | |
| 2-16/4006 | Invoice | 02/23/2016 | 8770 S. MENDOCINO | 0.00 | 244.32 | |
| 100-5400-6513 | | | GAS | | 244.32 | |
| 2-16/9006 | Invoice | 02/23/2016 | 1100 E. PARLIER | 0.00 | 839.00 | |
| 100-5620-6513 | | | GAS | | 839.00 | |
| 2-16/9007 | Invoice | 02/23/2016 | 1300 E. PARLIER | 0.00 | 66.26 | |
| 100-5104-6513 | | | GAS | | 66.26 | |
| UN105 | UNITY IT | 02/24/2016 | Regular | 0.00 | 1,995.38 | 43476 |
| AT19762 | Invoice | 02/23/2016 | NETWORK SERVICE 2-16 | 0.00 | 1,995.38 | |
| 100-5200-6520 | | | PROFESSIONAL SERVICES/ | | 221.71 | |
| 100-5400-6520 | | | PROFESSIONAL SERVICES/ | | 221.71 | |
| 100-5700-6520 | | | PROFESSIONAL SERVICES/ | | 221.71 | |
| 269-6303-6520 | | | PROFESSIONAL SERVICES/ | | 221.71 | |
| 400-5300-6520 | | | PROFESSIONAL SERVICES/ | | 221.71 | |
| 400-5600-6520 | | | PROFESSIONAL SERVICES/ | | 221.71 | |
| 401-5300-6520 | | | PROFESSIONAL SERVICES | | 221.71 | |
| 401-5600-6520 | | | PROFESSIONAL SERVICES | | 221.71 | |
| 602-8100-6520 | | | PROFESSIONAL SERVICES/ | | 221.70 | |
| USM01 | U-SAVE MARKET | 02/24/2016 | Regular | 0.00 | 1,075.75 | 43477 |
| 2/15/2016 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 173.86 | |
| 269-6303-6504 | | | FOOD SERVICES | | 173.86 | |
| 2/16/2016 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 195.07 | |
| 269-6303-6504 | | | FOOD SERVICES | | 195.07 | |
| 2/17/2016 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 247.93 | |
| 269-6303-6504 | | | FOOD SERVICES | | 247.93 | |
| 2/18/2016 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 184.29 | |
| 269-6303-6504 | | | FOOD SERVICES | | 184.29 | |
| 2/19/2016 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 20.64 | |
| 269-6303-6504 | | | FOOD SERVICES | | 20.64 | |
| 2/22/2016 | Invoice | 02/23/2016 | MEAL SUPPLY PRSCHOOL | 0.00 | 228.09 | |
| 269-6303-6504 | | | FOOD SERVICES | | 228.09 | |

Check Report

Date Range: 02/11/2016 - 02/24/2016

Vendor Number

[2-22-16](#)

Vendor Name

Invoice
[100-5615-6504](#)

| Payment Date | Payment Type |
|--------------|---------------------|
| 02/23/2016 | SENIORS MEAL SUPPLY |
| | FOOD SERVICES |
| | SENIORS MEAL SUPPLY |

| Discount Amount | Payment Amount | Number |
|-----------------|----------------|--------|
| 0.00 | 25.87 | |
| | 25.87 | |

Bank Code APBNK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 139 | 82 | 0.00 | 314,071.90 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 4 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 139 | 86 | 0.00 | 314,071.90 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-----------|--------|------------|
| 999 | POOL FUND | 2/2016 | 314,071.90 |
| | | | <hr/> |
| | | | 314,071.90 |



Check Report

By Check Number

Date Range: 02/11/2016 - 02/24/2016

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------------|-------------------------------|---------------------|----------------------------|----------------------------|-----------------------|------------|
| PER01 | CALPERS | 02/19/2016 | Bank Draft | 0.00 | 10,292.63 | DFT0000016 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| JAN 23 -FEB. 05 | Invoice | 02/18/2016 | PERS CONTRIBUTIONS | 0.00 | 10,292.63 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 100-22104 | PERS PAYABLE | EMPLOYEE'S CONTRIBUTION | 3,216.71 | | |
| | 100-5200-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 139.65 | | |
| | 100-5300-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 60.78 | | |
| | 100-5400-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 3,859.31 | | |
| | 100-5410-5010 | PERS- PENSION | PERS CONTRIBUTIONS | 140.30 | | |
| | 100-5610-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 96.12 | | |
| | 100-5617-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 34.49 | | |
| | 100-5620-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 34.49 | | |
| | 100-5700-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 225.81 | | |
| | 160-5400-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 435.87 | | |
| | 203-5600-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 156.71 | | |
| | 206-5600-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 98.67 | | |
| | 213-5600-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 18.65 | | |
| | 278-5400-5010 | PERS PENSION | PERS CONTRIBUTIONS | 375.58 | | |
| | 400-5200-5010 | PERS PENSION | PERS CONTRIBUTIONS | 126.92 | | |
| | 400-5300-5010 | PERS PENSION | PERS CONTRIBUTIONS | 179.30 | | |
| | 400-5600-5010 | PERS PENSION | PERS CONTRIBUTIONS | 177.56 | | |
| | 401-5200-5010 | PERS PENSION | PERS CONTRIBUTIONS | 126.92 | | |
| | 401-5300-5010 | PERS PENSION | PERS CONTRIBUTIONS | 179.30 | | |
| | 401-5600-5010 | PERS PENSION | PERS CONTRIBUTIONS | 209.60 | | |
| | 402-5300-5010 | PERS PENSION | PERS CONTRIBUTIONS | 133.71 | | |
| | 402-5600-5010 | PERS PENSION | PERS CONTRIBUTIONS | 82.33 | | |
| | 602-8100-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 60.78 | | |
| | 602-8100-5010 | PERS-PENSION | PERS CONTRIBUTIONS | 123.07 | | |
| PER01 | CALPERS | 02/24/2016 | Bank Draft | 0.00 | 16,586.00 | DFT0000017 |
| Payable # | Payable Type | Payable Date | Payable Description | Discount Amount | Payable Amount | |
| 14701837 | Invoice | 02/23/2016 | MISC. LIABILITY 2-16 | 0.00 | 12,976.00 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 100-5200-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 275.92 | | |
| | 100-5300-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 535.00 | | |
| | 100-5610-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 834.09 | | |
| | 100-5700-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 1,987.72 | | |
| | 203-5600-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 834.09 | | |
| | 206-5600-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 834.09 | | |
| | 400-5200-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 482.87 | | |
| | 400-5300-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 1,589.83 | | |
| | 400-5600-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 834.09 | | |
| | 401-5200-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 482.87 | | |
| | 401-5300-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 1,589.83 | | |
| | 401-5600-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 834.06 | | |
| | 402-5300-5010 | PERS PENSION | MISC. LIABILITY 2-16 | 1,188.58 | | |
| | 602-8100-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 535.00 | | |
| | 602-8100-5010 | PERS-PENSION | MISC. LIABILITY 2-16 | 137.96 | | |
| 14701845 | Invoice | 02/23/2016 | SAFETY LIABILITY 2-16 | 0.00 | 3,610.00 | |
| | Account Number | Account Name | Item Description | Distribution Amount | | |
| | 100-5400-5010 | PERS-PENSION | SAFETY LIABILITY 2-16 | 2,888.00 | | |
| | 160-5400-5010 | PERS-PENSION | SAFETY LIABILITY 2-16 | 361.00 | | |

Check Report

Date Range: 02/11/2016 - 02/24/2016

Vendor Number

Vendor Name
[278-5400-5010](#)

Payment Date Payment Type
PERS PENSION SAFETY LIABILITY 2-16

Discount Amount Payment Amount Number
361.00

Bank Code APBNK Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|------------------|------------------|-------------|------------------|
| Regular Checks | 0 | 0 | 0.00 | 0.00 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 3 | 2 | 0.00 | 26,878.63 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 3 | 2 | 0.00 | 26,878.63 |

Fund Summary

| Fund | Name | Period | Amount |
|------|-----------|--------|------------------|
| 999 | POOL FUND | 2/2016 | 26,878.63 |
| | | | <u>26,878.63</u> |

**CITY OF PARLIER
WARRANT REGISTER**

2/25/2016 2:41 PM



A Community with a vision to the future.
Una Comunidad con vision al futuro
Incorporated November 14, 1921
Founded 1876

| | | | | | | |
|--------------|---------|--------------------------|----|---------------------|---------------------|---------------|
| 43405 | 2/18/16 | BOYS & GIRLS CLUB | \$ | 4,464.01 | CALGRIP #7 Q8 | 298-5400-6520 |
| 43409 | 2/18/16 | CITY OF PARLIER | | 9412.66 | CALGRIP #7 Q7 | 298-5400-6520 |
| 43434 | 2/19/16 | TIME AND DESTINY | | 5,000.00 | CALGRIP #7 Q6 - Q8 | 298-5400-6520 |
| 43461 | 2/24/16 | CA COMMUNITIES THAT CARE | | 36,130.00 | CALGRIP #7 Q5 - Q8 | 298-5400-6520 |
| 43464 | 2/24/16 | CITY OF REEDLEY | | 15,587.34 | CALGRIP # 7 Q5 - Q8 | 298-5400-6520 |
| 43466 | 2/24/16 | GRANTED SOLUTIONS | | 15,000.00 | CALGRIP # 7 Q5 - Q8 | 298-5400-6520 |
| TOTAL | | | | <u>\$ 85,594.01</u> | | |

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

REGULAR MEETING
WEDNESDAY FEBRUARY 17, 2016

I. CALL TO ORDER/WELCOME:

The 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:

Prese: a to nt: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman :Diane Maldonado, Councilman Juan Montaña, City Clerk Dorothy Garza.
In 6:39 p.m. Councilwoman Yolanda Padilla

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *None.*

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL:

- A.** Presentation on the Local Economic Advisory Program
The LEAP interviewed City Officials, staff and residents to learn about their needs and concerns and their vision for Parlier. Their findings were focused on local businesses, down town area, generate more tax revenues, developing vacant land among other areas. Their findings were very positive for growth.
- B.** Presentation by Chelsea Vongehr, Associate with Townsend
City received presentation on services provided.
- C.** Presentation on Soccer Clinic by Martha Hernandez.
There will be a Soccer Clinic Saturday February

IV. PUBLIC COMMENTS:

FROM 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. Approved the Check Reports dated 1/28/2016-2/10/2016.
- B. Adopted Minutes dated February 03, 2016.
- C. Approved sponsorship of the Parlier Lions Club Annual Pancake Breakfast in the amount of \$150.00.
- D. Approved the use of the Council Chambers by Fresno COG on February 18, 2016.
- E. Approval – Denial of claim filed by Alfonso Padron.

M/S/C: Motion to approve the Consent Calendar by Mayor Pro Tem Villanueva, 2nd by Maldonado followed by yes votes from Mayor Beltran, Montano, Padilla and carried.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:** Sharing of Costs Associated with “City at-Large” Membership on San Joaquin Valley Water Infrastructure Authority.

The Council authorized staff to make a payment \$1,082.00 to participate in the “City at-Large” Membership. Exhibit “A” has been included to show the breakdown of the cost per city for your review.

M/S/C: Motion to authorize payment of \$776.00 to participate in the “City at-Large” Membership. Exhibit “A” has been included to show the breakdown of the cost per city for your review by Maldonado, 2nd by Villanueva followed by yes votes from Mayor Beltran, Montano, Padilla and carried.

A. FINANCE DEPARTMENT:

- 1. **SUBJECT:** Mid-Year Budget Review Fiscal Year 2015-2016.

Council received the Mid-Year Budget Review Fiscal Year 2015-2016.

M/S/C: Motion to Receive the Mid-Year Budget Review Year
By Maldonado2nd by Villanueva followed by yes votes from Mayor Beltran,
Montano, Padilla and carried.

B. COMMUNITY DEVELOPMENT:

1. **SUBJECT:** Adoption of a Mitigated Negative Declaration and the 2016-2023 Housing Element (General Plan Amendment No. 16-01).

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 9:28 p.m.
- b. Public input/testimony for or against.
- c. Mayor Beltran closed the Public Hearing at 9:31 p.m.

The City Council conducted a public hearing and adopted **1)Resolution No. 2016-07** adopting Mitigated Negative Declaration for the City of Parlier Housing Element 2015-2023, General Plan Amendment No. 16 and **2)Resolution No. 2016-08** adopting the 2015-2023 General Plan Housing Element General Plan No. 16-01.

M/S/C: Motion to approve Resolution No, 2016-07 and Resolution No. 2016-08 by Padilla 2nd by Maldonado followed by yes votes from Mayor Beltran, Villanueva, Montano and carried.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 9:59 P.M.

Dorothy Garza – City Clerk

City Resolutions adopted: 2016-07 & 08.
SA Resolutions adopted: None. (Next Resolution 2016-01)
Ordinances adopted: None. (Next Ordinance 2016-03)

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

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.

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Israel Lara, Jr., City Manager

DATE: March 02, 2016

SUBJECT: WAIVE THE SECOND READING OF AN ORDINANCE ADDING CHAPTER 6.34, SUBSECTIONS 6.34.010 THROUGH 6.34.080, OF TITLE 6 PARLIER MUNICIPAL CODE RELATING TO MEDICAL MARIJUANA

Proposed Motion:

That the City Council waive the second reading of Ordinance No. 2016-02 adding to the Parlier Municipal Code, as identified herein and adopt.

Subject/Discussion:

The Parlier Municipal Code (PMC) does not currently contain provisions specifically prohibiting the cultivation and dispensing of medical marijuana.

State legislation, including Health and Safety Code section 11362.5 and 11362.7, the Controlled Substances Act, the Compassionate Use Act and, in particular, the 2015 Medical Marijuana Regulation and Safety Act (“MMRSA”) contain specific provisions governing the cultivating, processing, transporting, testing and distribution of medical marijuana to qualified patients.

Specifically, under MMRSA, and commencing on March 1, 2016, the State will become the sole licensing authority for marijuana cultivation and dispensaries in those local jurisdictions that do not have land use regulations or ordinances regulating or prohibiting the cultivation and dispensing of marijuana, or that choose not to administer a conditional permit program.

The Ordinance presented to the Council and entitled “An Ordinance adding chapter 6.34, subsections 6.34.010 through 6.34.010 of Title 6 Parlier Municipal Code Relating to Medical Marijuana” will prohibit the cultivation and dispensing of medical marijuana in the City.

Recommendation:

That the City Council approve the introduction of Ordinance No. 2016-02

Alternatives:

Do not enact.

Fiscal Impact:

None noted.

Attachments:

Proposed ordinance.

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ORDINANCE 2016-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER ADDING CHAPTER 6.34, SUBSECTIONS 6.34.010 THROUGH 6.34.100, OF TITLE 6 PARLIER MUNICIPAL CODE RELATING TO MEDICAL MARIJUANA

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

SECTION 1. FINDINGS.

1. The Compassionate Use Act (Proposition 215). In 1996, with the adoption of Proposition 215, the California voters approved the Compassionate Use Act (Health and Safety Code § 11362.5) to ensure that seriously ill Californians have the right to obtain and use marijuana for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, without fear of criminal prosecution under limited, specified circumstances.
2. Supplemental Statutory Regulations (SB 420). In 2004, the State Legislature enacted SB 420 to clarify the scope of the Compassionate Use Act and provide additional statutory guidance regarding medical marijuana use. These statutes are codified at Health and Safety Code § 11362.7 et seq. and allow cities and counties to adopt supplemental rules and regulations.
3. In City of Riverside v. Inland Empire Patients Health & Wellness Ctr., Inc. (2013) 56 Cal. 4th 729, the California Supreme Court ruled unanimously that the Compassionate Use Act and the Medical Marijuana Program Act do not preempt local ordinances that completely and permanently ban medical marijuana facilities, but recognized that the local police power, which derives from California Constitution Art. XI, Section 7, “includes broad authority to determine, for purposes of public health, safety, and welfare, the appropriated uses of land within a local jurisdiction’s borders.
4. Federal Law (The Controlled Substances Act). While State law allows the use of marijuana for medical purposes, marijuana is an illegal controlled substance under the Federal Controlled Substances Act. The United States Supreme Court has ruled that notwithstanding California law, the distribution of medical marijuana through a medical marijuana dispensary is unlawful (United States v. Oakland Cannabis Buyers’ Cooperative (2001) 532 U.S. 483) as is the possession, use, and cultivation of marijuana for personal medical purposes Gonzales v. Raich (2005) 545 U.S. 1. Violations are subject to Federal prosecution.
5. Health, Safety, and Welfare Concerns. The City of Parlier has identified a number of health, safety, and welfare concerns associated with the cultivation, distribution, delivery and consumption of medical marijuana. Some documented problems with cultivation include offensive odors, trespassing, theft, and violent encounters between growers and persons attempting to steal plants. For indoor grows, there are problems with fire hazards and problems associated with mold, fungus, and pests. For distribution, there are documented problems with medical marijuana dispensaries such as increased crime in and about the dispensary, robberies of

customers, negative impact on nearby businesses, nuisance problems, and increased DUI's. Some of the concerns with the consumption of marijuana include smoke drifting into neighboring residences, children being able to observe and smell the consumption of marijuana, and driving under the influence of marijuana.

There is a need to adopt health, safety, and welfare regulations, including appropriate zoning regulations, to avoid adverse impacts on the community which may arise from the cultivation, distribution, deliveries and consumption of medical marijuana.

6. The Compassionate Use Act and SB 420 Could Lead to the Opening of Medical Marijuana Dispensaries. Medical marijuana advocates assert that medical marijuana dispensaries, businesses which sell marijuana to qualified patients, persons with valid identification cards, and designated primary care givers are permitted by the Compassionate Use Act and SB 420. Individuals have relied upon these laws to open dispensaries in a number of communities throughout the State. Medical marijuana advocates assert that patients may designate these businesses as their primary caregiver and the business can serve an unlimited number of patients.

In addition to the primary caregiver provision, SB 420 allows qualified patients, persons with identification cards, and primary caregivers of qualified patients and persons with identification cards, to associate within California to collectively or cooperatively cultivate medical marijuana. Medical marijuana advocates have indicated that they may rely upon these provisions to operate medical marijuana dispensaries by having persons qualified to receive medical marijuana designate others to cultivate and distribute medical marijuana on their behalf.

7. The Compassionate Use Act and SB 420 Could Lead to the Large-Scale Cultivation of Marijuana. SB 420 provides that qualified patients, persons with valid identification cards, and designated primary care givers who associate within California in order to collectively or cooperatively cultivate marijuana for medical purposes are not subject to criminal sanctions. This provision could lead to the large-scale cultivation of medical marijuana within the City and the problems associated therewith. Therefore it is necessary to adopt regulations addressing the cultivation of medical marijuana to protect the public health, safety, and welfare of the citizens of Parlier. Without a city ordinance in place, the cultivation of marijuana could occur within the City without restriction.

8. The Medical Marijuana Regulation and Safety Act. On October 9, 2015, Governor Jerry Brown signed the "Medical Marijuana Regulation and Safety Act" ("Act"), into law. The Act became effective January 1, 2016 and contains provisions that govern the cultivating, processing, transporting, testing, and distributing of medical marijuana to qualified patients throughout the State. The Act contains statutory provisions that allow local governments to enact ordinances prohibiting marijuana cultivation, processing, delivery, and dispensaries.

9. Intent to Comply With Federal Law. In adopting this ordinance, the Council is intending to comply with Federal law which prohibits the cultivation and distribution of marijuana, whether for medical purposes or otherwise. to the extent this ordinance does not address a

particular aspect of the cultivation, distribution, delivery or consumption of medical marijuana, the City is not intending to permit conduct that is otherwise prohibited by Federal law.

10. Conduct Which Endangers Others: Nuisances. Nothing in this ordinance shall be construed to allow persons to engage in conduct that endangers others or causes a public nuisance.

SECTION 2. REPEAL OF ALL PREVIOUS ORDINANCES RELATED TO MEDICAL MARIJUANA.

The Ordinance pertaining to Chapter 18.04, section 18.04-347 and section 18.32.420 of the Parlier Municipal Code prohibiting the establishment of medical marijuana dispensaries within the City of Parlier is repealed. Further, all other ordinances previously enacted that address or refer to medical marijuana, including the cultivation, delivery and dispensing of same, are hereby repealed in their entirety.

SECTION 3. ORDINANCE.

Subsections 6.34.010 through 6.34.100 of Chapter 6.34 of Title 6 of the Parlier Municipal Code is hereby added to read as follows:

MEDICAL MARIJUANA

6.34.010: PURPOSE AND INTENT:

6.34.020: EFFECTIVE DATE:

6.34.030: DEFINITIONS:

6.34.040: PROHIBITED ACTIVITIES:

6.34.050: PERSONAL USE CULTIVATION:

6.34.060: MEDICAL MARIJUANA COLLECTIVE, COOPERATIVES, OR DISPENSARY:

6.34.070: MEDICAL MARIJUANA CULTIVATION:

6.34.080: MARIJUANA DELIVERY PROHIBITED:

6.34.090: VIOLATION AND PENALTY:

6.34.100: PUBLIC NUISANCE:

6.34.010: PURPOSE AND INTENT:

It is the purpose and intent of this chapter to prohibit the cultivation of medical marijuana, medical marijuana dispensaries, cooperatives, collectives, deliveries and cultivation in order to preserve the public peace, health, safety, and general welfare of the citizens of the City.

6.34.020: EFFECTIVE DATE:

Thirty Days After Passage: The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen

(15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

6.34.030: DEFINITIONS:

For the purposes of this chapter, these words and phrases shall be defined as follows:

“City” means the city of Parlier.

“Cultivate” or “cultivation” is the planting, growing, harvesting, drying, processing, or storage of one or more marijuana plants or any part thereof in any location.

“Delivery” shall be as defined in the Medical Marijuana Regulation and Safety Act, California Business and Professions Code section 19300.5(m), as that section may be amended from time to time, and includes the commercial transfer of medical marijuana and medical marijuana products from a dispensary as well as the use of any technology platform that enables qualified patients and caregivers to arrange for or facilitate the transfer.

“Marijuana” shall have the same definition as in California Health and Safety Code Section 11018, as it now reads or as may be amended.

“Medical marijuana” means marijuana used for medical purposes in accordance with California Health and Safety Code Section 11362.7 et seq., as may be amended.

“Medical marijuana collective” or “dispensary” means any operation, including a storefront facility or structure, mobile facility, or delivery service, wherein medical marijuana is made available, sold, offered for sale, given, distributed, traded, cultivated for, or otherwise provided to primary caregivers or qualified patients, as defined by this chapter.

A “medical marijuana collective” or “dispensary” shall not include the following uses, as long as the location of such uses is otherwise regulated by code or applicable law: (1) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code; (2) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code; (3) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code; (4) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code; and (5) a residential hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, California Health and Safety Code Section 11362.7 et seq.

“Primary caregiver” shall have the same definition as in California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

“Qualified patient” shall have the same definition as California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

6.34.040: PROHIBITED ACTIVITIES:

Marijuana cultivation, marijuana processing, marijuana delivery, and marijuana dispensaries shall be prohibited activities in the City, except where the City is preempted by Federal or State law from enacting a prohibition on any such activity. No use permit, variance, building permit, or any other entitlement, license, or permit, whether administrative or discretionary, shall be approved or issued for the activities of marijuana cultivation, marijuana processing, marijuana delivery, or the establishment or operation of a marijuana dispensary in the City, and no person shall otherwise establish or conduct such activities in the City, except where the City is preempted by Federal or State law from enacting a prohibition on any such activity for which the use permit, variance, building permit, or any other entitlement, license, or permit is sought.

6.34.050: PERSONAL USE CULTIVATION:

Personal use cultivation is a prohibited in all zone districts in the city.

6.34.060: MEDICAL MARIJUANA COLLECTIVE, COOPERATIVES, OR DISPENSARY:

A medical marijuana collective, cooperative, or dispensary is a prohibited use in all zone districts in the city.

6.34.070: MEDICAL MARIJUANA CULTIVATION:

Prohibition of marijuana cultivation. Marijuana cultivation by any person, including primary caregivers and qualified patients collectives, cooperatives or dispensaries, is prohibited in all zone districts within the city. Prohibited medical marijuana cultivation declared a public nuisance.

The establishment, maintenance, or operation of any prohibited cultivation of medical marijuana, as defined in this chapter, within the city is declared to be a public nuisance and is prohibited in all zone districts. Each person or responsible party is subject to abatement proceedings, in addition to all other legal and equitable relief available to the city.

6.34.080: MARIJUANA DELIVERY PROHIBITED:

- A. No Person shall deliver marijuana to any location within the City from a mobile marijuana dispensary, regardless of where the mobile marijuana dispensary is located, or regardless of whether a technology platform is used by the dispensary or engaged in any operation for this purpose.
- B. No person shall deliver any marijuana-infused product such as tinctures, baked goods or other consumable products, to any location within the City from a mobile marijuana

dispensary, regardless of where the mobile marijuana dispensary is located, or engage in any operation for this purpose.

Public Nuisance declared.

Operation of any mobile marijuana dispensary within the City in violation of the provisions of this Chapter is hereby declared a public nuisance and may be abated pursuant to all available remedies.

6.34.090: VIOLATION AND PENALTY:

Any person violating any of the provisions of this chapter shall be guilty of a misdemeanor and subject to a maximum penalty of six (6) months imprisonment in the County Jail or a fine of one thousand dollars (\$1,000.00), as well as the administrative penalties as set forth, as may be amended. Violators shall be subject to any other enforcement remedies available to the city under any applicable State or Federal statute or pursuant to any other lawful power the city may possess.

6.34.100: PUBLIC NUISANCE

Any violation of this chapter is hereby declared to be a public nuisance.

SECTION 4: This Ordinance is categorically exempt from environmental review pursuant to CEQA Guidelines section 15061(b)(3).

SECTION 5: If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 6. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Parlier, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Parlier held on the 20th day of January 2016, and was passed and adopted at a regular meeting of the City Council held on the 2nd day of March, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED: March 02, 2016

Alma M. Beltran, Mayor

DATED: March 02, 2016

CITY CLERK

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AGENDA ITEM: VII-D
MEETING DATE: 3/2/16
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Ordinance No. 2015-06 Amending Section 3.04.010, 3.04.100, 3.04.110, and 3.04.120 And Deleting Section 3.04.130 Of The Parlier Municipal Code Chapter 3.04 Relating To Bidding Procedures For Public Projects And Adopting The Uniform Public Construction Cost Accounting Act And Alternative Bidding Procedures.

RECOMMENDATION:

That the City Council conduct its second hearing of Ordinance No. 2015-06, which provides for an alternative bidding procedure in conformance with the Uniform Public Construction Cost Accounting Act which streamlines the process in obtaining bids; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

BACKGROUND:

At the September 2, 2015 regular council meeting the City Council conducted the first reading of Ordinance No. 2015-06 amending section 3.04.010, 3.04.100, 3.04.110, and 3.04.120 and deleting section 3.04.130 of the Parlier Municipal Code Chapter 3.04 relating to bidding procedures for public projects and adopting the uniform public construction cost accounting act and alternative bidding procedures.

The Public Contract Code (PCC) requires that public projects costing more than \$5,000 must be awarded to the lowest responsible bidder following publication of two notices inviting bids. An alternative bidding procedure is allowed by the PCC that allows a streamlined process in obtaining bids.

PCC Sections 22030 et. seq. allows for an alternative bidding procedures as follows:

- I. Public projects under \$45,000.
 - A. May be performed by:
 1. Employees of the public agency
 2. Negotiated contract
 3. Purchase Order
 - B. No published or mailed notices are required.
 - C. Contract does not automatically get awarded to the lowest bidder.
- II. Public projects under \$175,000 may be let to contract by Informal Bidding Procedures.
 - A. City must maintain a list of qualified contractors by category of work.

- B. Notice - Contractors on the list and specified trade journals shall be mailed a notice inviting bids at least 10 days before bids are due.
 - C. City may reject bids and use City forces to do the work only after proving that it can be done cheaper. There are some very stringent accounting requirements that would make this option unfeasible for the City.
 - D. Contract awarded to lowest responsible bidder.
- III. Projects over \$175,000 fall under the Formal Bidding Requirements.
- A. Notice published in newspaper 14 days before bid opening.
 - B. Electronic notice sent to Trade Journals 15 days before bid opening.
 - C. Contract awarded to lowest responsible bidder.

The process for Informal Bids will be simpler, faster, and likely result in less cost to the City.

FISCAL IMPACT:

The budget impact is expected to be minimal as this would allow less stringent rules for small projects.

ACTIONS FOLLOWING APPROVAL:

Following the second hearing and adoption of the proposed Ordinance, the City Clerk's office will post and publish the Ordinance as required by law and the Ordinance will go into effect on the 31st day after adoption.

Prepared By:

Jenell Van Bindsbergen,
City Attorney

Attachments: Amendment to Agreement for Legal Services

 Finance Director Attorney City Manager

ORDINANCE NO. 2015-06

AN ORDINANCE OF THE CITY OF PARLIER AMENDING SECTIONS 3.04.010, 3.04.100, 3.04.110, AND 3.04.120 AND DELETING SECTION 3.04.130 OF THE PARLIER MUNICIPAL CODE CHAPTER 3.04 RELATING TO BIDDING PROCEDURES FOR PUBLIC PROJECTS AND ADOPTING THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT AND ALTERNATIVE BIDDING PROCEDURES.

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

SECTION 1. Section 3.04.010 of Chapter 3.04 of the Parlier Municipal Code shall be amended to read as follows:

3.04.010 PURPOSE

- A. The purpose of this Purchasing Ordinance is to establish efficient procedures for the purchase of supplies, equipment and services at the lowest possible cost commensurate with quality needed, to exercise positive financial control over purchases, to define purchasing authority, and to assure the quality of purchases.
- B. The adoption of this Purchasing Ordinance is intended to meet the requirements of state law including but not limited to the following: (i) Government Code Sections 54201 to 54205 regarding the purchase of supplies and equipment; (ii) Public Contract Code Section 20160 to 20175.2 regarding public works construction projects; (iii) Public Contracts Code Section 22000 to 22045 regarding the Uniform Construction Cost Accounting Procedures; (iv) Government Code Section 4526 regarding professional services; (v) Labor Code requirements for prevailing wages; and (vi) other applicable state laws.
- C. The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:
 1. "Department and using department" mean the departments, offices and other organizational units of city government.
 2. "Professional services" means services of attorneys, architects, engineers, planners and others possessing a high degree of technical skill.
 3. "Services" means work performed by independent contractors, with or without the furnishing of materials, excluding contracts for public works projects or professional services.
 4. "Supplies, materials and equipment" means articles or things furnished to, used or rented by any department of the city, including items purchased by the city and furnished to contractors for use in public works projects.
 5. "Surplus property" means articles, supplies, parts or equipment which are no longer useful to the city.

SECTION 2. Section 3.04.100 of Chapter 3.04 of the Parlier Municipal Code shall be amended to read as follows:

3.04.100 PURCHASES AND CONTRACTS THAT ARE NOT PUBLIC PROJECTS A. Procedures for Specific Amounts

The following procedures shall be followed when purchasing or leasing materials, supplies, equipment or services:

- (1) \$0 to \$500 - The Finance Director shall ensure that the City pays fair prices and receives commensurate value for amounts expended.
- (2) \$501 - to \$2,500 - Price quotes must be solicited, either verbally or in writing, from a minimum of three vendors, if available. The low price quote must be confirmed in writing.

(3) 52,501 or higher - Written specifications describing the delivery schedule, materials, supplies, equipment or services must be prepared. Price quotes must be solicited in writing from a minimum of three vendors, if available. The low price quote must be confirmed in writing.

B. Purchase Order or Contract Required.

Purchases of supplies, equipment, and services shall be made only by written purchase order or contract.

SECTION 3. Section 3.04.110 of Chapter 3.04 of the Parlier Municipal Code shall be amended to read as follows:

3.04.110 PROCEDURES FOR PUBLIC PROJECTS

A. Uniform Public Construction Cost Accounting Act Adopted.

The City Council of the City of Parlier, California hereby adopts the California Uniform Public Construction Cost Accounting Act (California Public Contract Code § 22000 et seq.) for the purpose of prescribing regulations governing contracts awarded by the City for public projects. However, nothing contained herein shall preclude the City from utilizing more restrictive procedures if, and when required by federal or state law, or when federal or state funds are involved in the contract to be awarded and the funding agency requires more restrictive procedures.

B. Definition of Terms.

As used in this section, the words, terms and phrases shall have the following meanings, as defined in section 22002 of the Public Contract Code, unless otherwise apparent from the context:

(1) Facility means any plant, building, structure, ground facility, real property, street, highway or other public work improvement.

(2) Maintenance work includes all of the following:

- a. Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes.
- b. Minor repainting.
- c. Resurfacing of streets and highways at less than one inch.
- d. Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems.

(3) Public project means any of the following:

- a. Construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility.
- b. Painting or repainting any publicly owned, leased, or operated facility.
- c. Public project does not include maintenance work.

C. Dollar Amount of Public Project Determines Process to be Used.

The dollar amount thresholds provided in this section shall automatically adjust upon the effectiveness of any adjustment notification by the State Controller in accordance with Public Contract Code section 22020, without the necessity of amending this section or any subdivision herein to reflect any such adjustment.

- (1) Public projects of forty-five thousand dollars (\$45,000.00) or less may be performed by City employees by force account, by negotiated contract, or by purchase order. The contract or purchase order for contracts over \$5,000 shall be awarded by the City Council and signed by the Mayor.
- (2) Public projects of one hundred seventy-five thousand dollars (\$175,000) or less may be let to contract by informal bidding procedures as set forth in this section.

- (3) Public project of more than one hundred seventy-five thousand dollars (\$175,000) shall, except as otherwise provided in this section, be let to contract by formal bidding procedure as set forth in this section.

D. Procedures to Be Used for Contracts Regarding Public Projects.

- (1) *Written specifications.* Public Works projects which come within the dollar amount set forth in section C(1) above are subject to written specifications describing the delivery schedule, materials, supplies, equipment and services. Price quotes must be solicited in writing from a minimum of three vendors, if available. The low price quote must be confirmed in writing.
- (2) *Informal bidding procedures.* Public works project which are subject to the informal bidding procedures as set forth in section (C)(2) above shall be awarded to the lowest responsible bidder in accordance with the Uniform Construction Cost Accounting Act, Section 22032 et seq. of the Public Contract Code, as follows:
 - a. Contractors List. A list of qualified contractors shall be developed and maintained in accordance with the provisions of Section 22034 of the Public Contract Code and criteria promulgated from time to time by the California Uniform Construction Cost Accounting Commission.
 - b. Notice Inviting Informal Bids. A notice inviting informal bids shall be prepared, which shall describe the project in general terms, describe how to obtain more detailed information about the project, and state the time and place for the submission of bids. The notice shall be mailed, not less than ten (10) days before bids are due, to either all the contractors on the Contractors List for the category of work to be bid, or to all construction trade journals specified in the California Public Contract Code Section 22036, or both, unless the product or service delivery is proprietary.
 - c. The informal bids for public projects shall be awarded by the City Council and signed by the Mayor.
 - d. If all bids received are in excess of one hundred seventy-five thousand dollars (\$175,000), the city council may, by adoption of a resolution of four-fifths vote, award the contract, at one hundred eighty-seven thousand five hundred dollars (\$187,500) or less, to the lowest responsible bidder, if it determines the cost estimate of the public agency was reasonable.
- (3) *Formal bidding procedures.* Public work projects which are subject to formal bidding procedures as set forth in section (C)(3), above, shall be awarded to the lowest responsible bidder in accordance with, but not limited to, the following procedures:
 - a. Preparation of a notice inviting bids including bid specifications and setting of the time and place for receiving and opening of sealed bids;
 - b. Publication of such notice at least fourteen days prior to bid opening, and sent electronically, if available, and mailed to all construction trade journals specified in Section 22036, at least fifteen days prior to bid opening;
 - c. The submission of sealed bids;
 - d. A public bid opening;
 - e. Award to the lowest, responsive and responsible bidder;
 - f. City reservation in notice inviting bids of the right to reject any or all bids;
 - g. Award and execution of a written contract; and
 - h. Reference to applicable state or federally funded project requirements;

E. Authority to Prepare and Issue Notice Inviting Bids.

The City Manager is authorized to prepare and issue notices inviting bids and to establish such additional bidding procedures as are not inconsistent with those stated herein.

F. Prohibition against splitting or separating projects.

It shall be unlawful to split or separate into smaller work orders or projects any project for the purpose of evading the provisions of this article requiring work to be done by contract after competitive bidding.

G. City Council Authority to Reject, Re-advertise, or Otherwise Award.

(1) In its discretion, the City Council may reject any and all bids presented under the informal and formal bidding procedures described above, if the City, prior to rejecting all bids and declaring that the project can be more economically performed by employees of the City, furnishes a written notice to an apparent low bidder. The notice shall inform the bidder of the City's intent to reject the bid and shall be mailed at least two business days prior to the Council meeting at which the City intends to reject the bid. If after the first invitation for bids all bids are rejected, after reevaluating its cost estimates of the project, the City shall have of the option of either of the following:

- a. Abandoning the project or re-advertising for bids in the manner described in this Section 3.04.110.
- b. By passage of a resolution by a four-fifths vote of the City Council declaring that the project can be performed more economically by the employees of the City, the City may have the project done by force account without further complying with this Section 3.04.110.

(2) If the contract is awarded, it shall be awarded to the lowest responsible bidder. If two (2) or more bids are the same and the lowest, the City may accept the one it chooses,

(3) If no bids are received through the informal or formal bidding procedures described above, the project may be performed by employees of the City by force account or by informal bidding procedures set forth above.

H. Emergency.

(1) In case of an emergency regarding a public project which requires competitive bidding, the City Council may pass a resolution by a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property. The resolution shall specify findings as required in Public Contracts Code Section 22050.

(2) "Emergency" as used in this section means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.

I. Written Contracts Required.

All contracts for public projects shall be in writing; all amendments to contracts shall be in writing. The City Manager shall work with the City Attorney to ensure that the contract includes language protecting the City's interest and language required by law. This language shall include, but is not limited to: specified term, scope of services, termination language, insurance, warranties, indemnification, non-collusion, contractor license, security, bonds, liquidated damages, change orders, retention, prevailing wages, and compliance with applicable laws.

J. Exception Competitive Bidding for Purchases from State.

In accordance with Public Contract Code Section 10299, the City may, without formal or informal bidding, contract with suppliers who have been awarded contracts by the state for the purchase of goods, information technology, and services under the competitive process in Public Contract Code Sections 12100 to 12113. Such contracts typically take the form of master agreements, price schedules, or multiple award schedules. The City may make these purchases directly from the vendors or the state may provide assistance to the City in making these acquisitions. Such contracts are subject to Council approval.

K. Sole Source Purchases.

In the event that there is one, and only one, source for a product in excess of \$5,000, a sole-source contract may be used. When the City wishes to purchase a product over \$5,000 from a sole-source without competitive bidding, a sole-source resolution is to be prepared and submitted with a City agenda item. In order to establish a legal basis for a sole-source exception, the following statements and findings must be made and set forth in every sole-source resolution:

- (1) A statement describing every unique or specialized feature of the product in question;

- (2) A statement of the City Manager's efforts to locate all possible suppliers of such product;
- (3) A statement that, in spite of its efforts, the City Manager has been able to locate only one supplier of the product in question;
- (4) A statement that indicates the ultimate cost of the product and the process used to determine the cost of the product; and
- (5) A finding that it is, therefore, proper for the City to dispense with competitive bidding requirement and to authorize the City Manager to purchase the product in question under the sole-source exception.

SECTION 4. Section 3.04.120 of Chapter 3.04 of the Parlier Municipal Code shall be amended to read as follows:

3.04.120 PREVAILING WAGES

A. Under Labor Code Section 1771, all work performed under contract for "public works projects" of more than \$1,000 shall be subject to prevailing wages. The Labor Code defines the term "public works project" broader than the Public Contract Code and Section 3.04.110 above. There may be instances in which bidding is not required but payment of prevailing wages is required.

B. "Public works project" for the purpose of prevailing wages means:

- (1) Construction, alteration, demolition, installation, or repair work done under contract and paid for in whole or in part from City funds. For purposes of this paragraph, "construction" includes work performed during the design and preconstruction phases of construction, including, but not limited to, inspection and land surveying work. For purposes of this paragraph, "installation" includes, but is not limited to, the assembly and disassembly of freestanding and affixed modular office systems.
- (2) The laying of carpet done under a building lease-maintenance contract and paid for out of public funds.
- (3) The laying of carpet in a public building done under contract and paid for in whole or in part out of public funds.

C. Prevailing wage requirements do not apply to work performed by the City with its own forces.

D. The City Manager is authorized to establish guidelines for implementing prevailing wages requirements that are consistent with this section and with the Labor Code.

SECTION 5. Section 3.04.130 of Chapter 3.04 of the Parlier Municipal Code shall be deleted.

SECTION 6. The City Clerk is authorized to cause this ordinance or a summary of this ordinance to be published in a newspaper of City circulation in the Reedley Exponent, a newspaper of City circulations published and circulated in the City of Parlier, within fifteen (15) days after its adoption. If a summary of the ordinance is published, the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted at City Hall at least five (5) days prior to the meeting at which the ordinance is adopted and again after the meeting at which it is adopted. The ordinance shall become effective thirty (30) days after its adoption.



AGENDA ITEM: VII-E
MEETING DATE: 03/02/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Letter of Authorization for the CalRecycle Household Hazardous Waste Grant Program, 27th Cycle (HD27) – Fiscal Year 2016-2017, Small Projects Grants.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

1. Authorize the City of Manager to sign a letter of Authorization for the Household Hazardous Waste Grant Program, 27th Cycle HD27).

BACKGROUND:

CalRecycle has opened up HHW Grant Cycle 27 for the region to submit an application and requested documents for funds up to \$75,000 in total to cover the "Set-up and operations of temporary or mobile collection programs for one-day or multi-day collection events". During the January 13, 2016 AB 939 MOU Committee meeting the Committee approved to have the County respond to this Grant Application for the County and all the Jurisdictions. At this time we need each individual jurisdiction to expeditiously complete a "Letter of Authorization".

Prepared by:

Israel Lara Jr.
City manager

February 23, 2016

Department of Resources Recycling and Recovery (CalRecycle)
1001 "I" Street
P.O. Box 4025
Sacramento, CA 95812-4025

Dear CalRecycle:

RE: Letter of Authorization for the CalRecycle Household Hazardous Waste Grant Program, 27th Cycle (HD27) – Fiscal Year 2016-17, Small Project Grants

I am the City Manager for the City of Parlier. I am authorized to contractually bind the City of Parlier. Pursuant to this authority, I hereby authorize the County of Fresno to submit a regional application and act as Lead Agency on behalf of the City of Parlier. The County of Fresno is hereby authorized to execute all documents necessary to implement the grant under the CalRecycle Household Hazardous Waste Grant Program, 27th Cycle (HD27) – Fiscal Year 2016-17, Small Project Grants.

Sincerely,

Israel Lara, Jr.
City Manager



AGENDA ITEM:

VIII - A1

MEETING DATE:

03/02/2016

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Townsend Public Affairs Contract,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

1. Authorize the City of Manager to sign Townsend Affairs' contract for Legislative Relationship Development, Grant Writing and Funding Advocacy at a cost of \$2,500.00 per month. After review and approval by City attorney.

BACKGROUND:

Attached is a copy of the contract for Townsend services. Some of the highlights of the contract are:

1. The contract can be terminated with 30 days written notice.
2. The contract cost is \$2,500.00 per month for total cost of \$ 30,000.00
3. The contract includes services for Legislative Relationship Development and Grant Writing and Funding Advocacy.

Based on the city's history in obtaining grants and building relationships at the state and federal levels, staff believes Townsend can and will assist in developing those relationships and building a foundation for future city success and funding.

Townsend has been successful in building relationships for other surrounding cities and the City of Parlier will benefit from their expertise in the field of Legislative Relationship Development and Granting & Advocacy.

Townsend made presentation at the February 17, 2016 council meeting regarding their services and experience.

Currently, the Mayor and Councilmembers plan to attend conferences in Washington DC, Sacramento, and San Jose, Townsend will assist in scheduling and participating with the City's Official's at all future conferences when necessary.

Prepared by:

Israel Lara Jr.
City manager

CONTRACT FOR CONSULTANT SERVICES

THIS CONTRACT ("Contract") is made and entered into this ____ day of February 2016, by and between City of Parlier ("Client"), and Townsend Public Affairs, Inc., a California corporation ("Consultant"). For valuable consideration, Client and Consultant agree:

1. Term.
This Contract is effective as of the date above. The terms and conditions of this Contract shall remain in full force for the period set forth in Exhibit "A."
2. Services.
Consultant will, in accordance with the terms of this Contract, perform the services described in Exhibit "A," ("Services").
3. Fees.
Client agrees to pay Consultant for the services in the amount described in Exhibit "A" in accordance with the provisions of the Fee Schedule in Exhibit "A." The Consultant will submit a monthly invoice to Client reflecting the fee and including any expenses incurred for such month. Client shall pay each billing within thirty (30) days of receipt thereof.
4. Expenses.
Client shall reimburse Consultant for all reimbursable itemized expenses with third party vendors, including local transportation, meals and entertainment, and travel incurred while transacting business as defined herein on behalf of Client. Such expenses shall be billed to the Client on a monthly basis and will be due upon receipt.
5. Laws, Rules and Regulations.
Consultant shall perform the Services in accordance with all applicable local, state and federal laws and regulations, exercising the standard of care applicable to Consultant's profession.
6. Lobbyist Registration
As a lobbyist employer, you are required to file a Form 602 with the California Secretary of State as well as a quarterly Form 635. As a courtesy to our clients, we will prepare all forms for your signature and will file accordingly, on your behalf. All filing fees will be Client's responsibility.
7. No Condition to Payment.
It is the intention of the parties to this Contract that the Services rendered hereunder and the payments made hereunder and the payments made therefore are not in any way contingent upon the defeat or enactment of any legislative or administrative proposal or the achievement of any specific result. The parties hereto agree that such sums as are paid pursuant to this Contract shall be deemed to be the reasonable value of services rendered hereunder.
8. Independent Contractor.
It is the intention of the parties to this Contract that the Services rendered hereunder shall be so rendered by Consultant as an independent contractor and not as an employee, agent, joint venturer or partner of Client. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between Client and Consultant or any employee or agent of Consultant. Both parties acknowledge that Consultant is not an employee for state or federal tax purposes. Consultant shall retain the right to perform services for others under the terms of this Contract during the entire term hereof.

EXHIBIT "A"
TO
CONTRACT FOR CONSULTING SERVICES

TERM: March 1, 2016 – February 28, 2017

FEE SCHEDULE: \$2,500 a month (bundled discount)

SERVICES: Legislative Relationships and Grant Writing Services

LEGISLATIVE RELATIONSHIP DEVELOPMENT

- Conduct orientation as needed regarding updates to City agenda
- Assist City with the creation of a legislative platform and objectives to focus message development and advocacy efforts
- Identify, assess, and monitor key legislators and stakeholders relevant to City agenda for relationship development
- Coordinate advocacy trips to Washington, DC and Sacramento
- Schedule, organize, and coordinate meetings with key legislators and stakeholders
- Develop briefing materials for legislators and stakeholders about City agenda
- Provide pre-meeting briefings for City participants to help them excel in meetings with key legislators and stakeholders
- Manage post-meeting follow-up assignments from legislators
- Continue to strengthen and maintain relationships with key legislators and stakeholders and promote the City agenda
- Provide progress reports
- Prepare and file lobbying disclosure reports

GRANT WRITING AND FUNDING ADVOCACY

- Conduct targeted orientation on the details of City funding needs
- Develop grant funding strategy

16. Execution.

The representatives of Client and Consultant warrant that they have authority to sign on behalf of and bind their principals and have caused this Contract to be duly executed the day and year first above written.

"CONSULTANT"

TOWNSEND PUBLIC AFFAIRS, INC.,
a California corporation

By:



Christopher J. Townsend
President

"CLIENT"

CITY OF PARLIER
a Municipal Agency

By: _____

Title: _____

- Identify, research, and monitor grant funding opportunities
- Develop, compose, and submit grant applications
- Provide post-submittal grant advocacy support
- Assist with grant award compliance as needed

Client Initials _____

Consultant Initials ct

FEE FOR SERVICES

| DESCRIPTION OF SERVICES | FEE |
|--|---------------------------|
| Phase One: Legislative Relationships Development | \$2,000 Per Month* |
| • Conduct Updated Orientation (as needed) | Included |
| • Develop Legislative Platform and Strategy | Included |
| • Identify, Assess, Monitor Key Legislators | Included |
| • Coordinate Advocacy Trips | Included |
| • Schedule and Conduct Meetings with Legislators | Included |
| • Develop Briefing Materials for Legislators | Included |
| • Conduct Pre-Meeting Preparation for Participants | Included |
| • Manage Follow-up on Post-Meeting Assignments | Included |
| • Strengthen and Maintain Relationships with Legislators | Included |
| • Provide Progress Reports | Included |
| • Prepare and File Lobbying Disclosure Forms | Included |
| DESCRIPTION OF SERVICES | FEE |
| Phase Two: Grant Writing | \$3,000 Per Month* |
| • Conduct Detailed Orientation on Specific Funding Projects | Included |
| • Develop Grant Funding Strategy | Included |
| • Identify, Research, and Monitor Grant Funding Opportunities | Included |
| • Develop, Compose, and Submit Grant Applications | Included |
| • Provide Post-Submittal Grant Advocacy Support | Included |
| • Assist with Grant Award Compliance (as needed) | Included |
| DESCRIPTION OF SERVICES | FEE |
| Bundled Legislative Relationships and Grant Writing Services | \$2,500 Per Month* |
| <i>*The monthly fee includes all normal business expenses and travel costs</i> | |

FEE FOR SERVICES

| DESCRIPTION OF SERVICES | FEE |
|--|---------------------------|
| Phase One: Legislative Relationships Development | \$2,000 Per Month* |
| • Conduct Updated Orientation (as needed) | Included |
| • Develop Legislative Platform and Strategy | Included |
| • Identify, Assess, Monitor Key Legislators | Included |
| • Coordinate Advocacy Trips | Included |
| • Schedule and Conduct Meetings with Legislators | Included |
| • Develop Briefing Materials for Legislators | Included |
| • Conduct Pre-Meeting Preparation for Participants | Included |
| • Manage Follow-up on Post-Meeting Assignments | Included |
| • Strengthen and Maintain Relationships with Legislators | Included |
| • Provide Progress Reports | Included |
| • Prepare and File Lobbying Disclosure Forms | Included |
| DESCRIPTION OF SERVICES | FEE |
| Phase Two: Grant Writing | \$3,000 Per Month* |
| • Conduct Detailed Orientation on Specific Funding Projects | Included |
| • Develop Grant Funding Strategy | Included |
| • Identify, Research, and Monitor Grant Funding Opportunities | Included |
| • Develop, Compose, and Submit Grant Applications | Included |
| • Provide Post-Submittal Grant Advocacy Support | Included |
| • Assist with Grant Award Compliance (as needed) | Included |
| DESCRIPTION OF SERVICES | FEE |
| Bundled Legislative Relationships and Grant Writing Services | \$2,500 Per Month* |
| <i>*The monthly fee includes all normal business expenses and travel costs</i> | |



AGENDA ITEM:

VIII - All

MEETING DATE:

03/02/2016

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Community Development Block Program (CDBG),

RECOMMENDATION:

Honorable Mayor and Councilmembers:

1. Open the public hearing, receive public comment, review potential projects presented by staff, and select the projects for inclusion in the CDBG application, and direct staff to proceed with preparing an application; or
2. Provide additional direction to staff.

BACKGROUND:

The primary federal objective of the CDBG program is the development of viable urban communities by providing decent housing and a suitable living environment and through expanding economic opportunities, principally, for persons of low- and moderate-income. "Persons of low and moderate income" are defined as families, households, and individuals whose incomes do not exceed 80 percent of the county median income, adjusted for family or household size.

In order to submit an eligible application, the Council must hold two public hearings to discuss the potential application(s) and allow for public input. This hearing serves as the first public hearing and will allow residents to comment on what types of eligible activities that the city should pursue. The second public hearing will be to discuss and approve the application prior to submittal to the State.

Therefore, it is requested that the City Council conduct a public hearing, review potential CDBG projects and select the projects that would be included in the application, and direct staff to proceed with preparing an application. Staff would then proceed to prepare the application and return to the Council for approval of the application.

Discussion

The NOFA will detail the funding categories, application review process, scoring criteria and other requirements. The previous NOFA's and its appendices are available on the

webpage of the State Department of Housing and Community Development. The NOFA applies to CDBG-eligible activities and must meet one or more of the three National Objectives listed in CDBG Federal Statutes as follows: benefit to low and moderate income persons; prevention or elimination of slums and blight; or meeting an urgent community need which pose an immediate threat to the health and welfare of the community.

This NOFA allows eligible jurisdictions to apply for a maximum of three activities (e.g., "Public Improvements", "Public Facility", etc.) with total funding not to exceed \$2,000,000. Below is a list of all the activities, the maximum funding amounts, and a few examples of the types of projects:

- Public Improvements (maximum grant of \$1,500,000). Projects must be located in and serve a predominantly residential area. Examples include water and sewer facilities, flood and drainage facilities, street improvements (curb, gutter and sidewalk), and utilities. Street repair is not an eligible project.
- Public Facility (maximum grant of \$1,500,000). Examples include acquisition, rehabilitation or new construction of buildings used for public purposes such as training, health services, education, recreation, nutrition, shelter, day care, temporary housing and fire protection.
- Public Service (maximum grant of \$500,000). Examples include child care, health care, recreation programs, fair housing counseling, drug and alcohol abuse counseling and testing, homeless services, senior services, and nutrition services benefitting low and moderate income persons.
- Planning and Technical Assistance (maximum grant of \$100,000 for up to two studies). The product(s) must show a connection to assisting with an eligible CDBG activity that, if implemented, meets a National Objective. Product(s) are submitted to the State at the time of completion. The grants require a five percent cash match to be expended prior to expenditure of CDBG funds. Examples include studies, analysis, data gathering, preparation of plans and identification of action that will implement plans.
- Housing (maximum grant of \$1,000,000 encompassing any two categories listed below):
 - Housing Rehabilitation (HR) or Homeownership Assistance (HA) Programs for sites with four or less units (maximum grant of \$600,000 for one program, \$1,000,000 for a program that is a combination of HR and HA). Examples of Housing Rehabilitation include repairs and improvements of owner-or renter-occupied units. Examples of

Homeownership Assistance include assistance with down-payment or closing costs.

- Housing Rehabilitation for Multi-family Sites -Five or More Units (maximum grant of \$1,000,000). Examples include repairs and improvements of renter-occupied units for sites where the majority of the tenants qualify as low-or moderate-income households.
- Housing Acquisition Projects for Multi-family Sites (maximum grant of \$600,000). Examples include acquisition of existing rental housing where the majority of units are occupied by low or moderate income residents, acquisition of vacant land as part of an affordable housing development project.
- Business Assistance & Microenterprise Assistance (maximum grant of \$300,000 for one, \$500,000 for two). Examples of Business Assistance include financing of working capital, furniture, equipment, and property repairs/improvements. Examples of Microenterprise include business training, financing of working capital, furniture, equipment, and property repairs/improvements.

The NOFA also allows jurisdictions to apply for Economic Development Over-the-Counter loans to businesses. However, the application is not part of this process and can be applied for at any time. Eligible projects receive \$35,000 per job created up to \$5,000,000. The loan can be used for financing off-site public improvements, working capital, furniture, equipment, property repairs/improvements.

CDBG Evaluation Criteria

Applications are competitively rated and ranked. Points are generally awarded based on four main categories: Need/Benefit, Readiness, Jurisdictional Capacity/Past Performance, and State Objective. Depending on the project type, "need" could refer to the severity of the health and safety hazard (e.g., public infrastructure). "Benefit" typically applies to the percentage of low and moderate income households (i.e., incomes below 80% of median income or about \$45,500 for a family of four) for either City-wide or target area (i.e., block group). The higher the low and moderate income percentage, the higher the score because of its direct benefits to low and moderate income households.

Readiness is generally determined by how ready the project will be upon award of funds (e.g., status of environmental review, project approval, site control) and experience of the staff/consultant to perform the activity. Capacity/Performance generally refers to report and expenditure timeliness.

Potential Projects

In order to provide Council with a list of potential projects, staff has reviewed Council adopted policies, the Capital Improvement Program, and the Water and Sewer Plans. The City has also retained Granted Solutions to prepare the CDBG application and assist with determining how potential projects would rank based on their experience.

As previously stated, the City may apply for a maximum of three activities (e.g., "Public Improvements", "Public Facility", etc.) with total funding not to exceed \$2,000,000, which includes a general administration fee and activity delivery fee for the cost of implementing the projects. For example, if the Council selects a Public Infrastructure project with the maximum grant amount of \$1,500,000, the net construction cost is approximately \$1,300,000 with \$200,000 for administrative costs.

Fiscal Impact:

If directed to apply for Planning and Technical Assistance activity, a source for the required five percent cash match will need to be identified. Other than the Planning and Technical Assistance grants, an approved COBG application is 100% grant funded and, if awarded, includes the costs to administer the grant.

Prepared by,

Sonia Hall, Grant Administrator

Approved by,

A handwritten signature in blue ink, appearing to read "Israel Lara Jr.", is positioned above the name of the City Manager.

Israel Lara Jr. City Manager



AGENDA ITEM: VIII - Aiii
 MEETING DATE: 03/02/16
 DEPARTMENT: Admin Dept.

REPORT TO CITY COUNCIL

SUBJECT:

The City of Parlier’s Master events calendar for 2016 year,

RECOMMENDATION:

The City council has shown interest in co-sponsoring several events for 2016. Staff recommends the following events for approval in order to prepare an annual master calendar of events for the City of Parlier. Staff further recommends to the council to have a discussion on the specific events and determine if those events are still the wishes of the council to co-sponsor.

BACKGROUND:

The City has hosted/co-sponsored numerous events for the residents, providing them with a great family atmosphere, entertainment, helpful information, food and much more. With great outcome assured, please review the event line-up listed below.

| Event | Location | Date | Cost | |
|---------------------------------------|--|---------------------------|--------------|--|
| Lirio de los Valles Free Bike Repair | 501 Tuolumne St. Parlier | Saturday – March 12, 2016 | | |
| Earth Day/Easter | Earl Ruth Park | Saturday - March 26, 2016 | \$ 500.00 | |
| Cinco De Mayo | Earl Ruth Park | Thursday - May 5, 2016 | \$ 2,000.00 | |
| Round-Up Parade | Earl Ruth Park | Sunday - May 15, 2016 | \$20,000.00 | |
| 4 th of July Firework Show | Parlier High School Football Stadium /Pending approval from PUSD | Saturday - July 2, 2016 | \$ 25,000.00 | |
| 2 nd Annual Car Show | Earl Ruth Park | Saturday - Sept 12, 2016 | \$ 5,000.00 | |
| Tour De Fresno | Community Center | September – Saturday | \$ 500.00 | |
| Red Ribbon | Earl Ruth Park | Sunday – Oct 23, 2016 | \$ 500.00 | |
| 3 rd Annual Wine Tasting | Community Center | Saturday - Oct 29, 2016 | \$ 500.00 | |

| | | | | |
|---------------------------------|------------------|-------------------------|-------------|--|
| Tree Lighting/Parade | Down Town | Thursday – Dec 1, 2016 | \$1,000.00 | |
| Annual Community Holiday Dinner | Community Center | Saturday - Dec 17, 2016 | \$ 500.00 | |
| New Year's Dance | Community Center | Saturday - Dec 31, 2016 | \$ 5,000.00 | |

Please note the events are
subject to change due to lack of funding, participation, and community volunteers.

Prepared By:


Community Facility



AGENDA ITEM: VIII- Aiv
MEETING DATE: 03/02/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Southeast Regional Solid Waste Commission,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

1. Authorize the use of City Hall for the Southeast Regional Solid Waste Commission board meeting which will be held on Monday, March 28, 2016.
2. The Southeast Regional Board Commission is requesting the city council to appoint a representative to the SERSWC board.

BACKGROUND:

Enclosed, I am submitting to you the Draft Agenda for the next Southeast Regional Solid Waste Commission (SERSWC) Meeting. We request to hold our meeting on March 28, 2016. March twenty-first is not a workable date, as the Southeast Regional Disposal Site and Engineer and Landfill Operations Manager, would not be available.

As we had discussed, we do not have an appointed representative to the SERSWC from the City of Parlier. Please advise your City council to appoint one (1) primary member and one (1) alternate member, so that Parlier may be fully represented. As we previously discussed, previous SERSWC member Juan Montano submitted a *Leaving Form 700* on January 7, 2015. Mr. Montano was at one time the chair for the SERSWC.

Please advise me when you will be able to next bring this item before your City Council. Ideally, and through the convening of the three regional Solid Waste commissions, we would hope to convene the Integrated Waste management Local Task Force by the end of April, 2016.

Sincerely,

Brent Fremming, MA, Staff Analyst | County of Fresno, Department of Public Works and Planning
Resources Division | 2220 Tulare Street, 6th Floor | Fresno, CA 93721-2127
Mail Stop 214
(559) 600-4320
(559) 600-4259 Resources Reception
(559) 600-4552 Fax
bfremming@co.fresno.ca.us

Prepared by,

Israel Lara Jr. City Manager

SOUTHEAST REGIONAL SOLID WASTE COMMISSION

MEETING AGENDA

DRAFT

Meeting Details:

DATE: Monday, March 28, 2016
TIME: 4:00 P.M.
PLACE: City of Parlier
City Hall
1100 E Parlier Ave
Parlier, CA 93648-2433

1. Roll Call
2. Flag Salute
3. Recognition of appointees, and alternate appointees, from each of the Cities of Sanger, Reedley, Selma, Orange Cove, Kingsburg, Fowler, Parlier; recognition of two Board of Supervisors appointees (nine (9), plus seven (7) alternates).
4. 5-10 minute overview of historical formation, revisions to Joint Powers Agreements, and structure/purpose of the Southeast Regional Solid Waste Commission, and contributing nominees to Integrated Waste Management Local Task Force (LTF).
5. Adopt revised Conflict of Interest Code for the Southeast Regional Solid Waste Commission and collect acknowledgements.
6. Review of Statement of Economic Interest(s) Form 700 and recorded submittals. Distribution of Page 6 of the Form 700 document.
7. Review and corrections to newly drafted Bylaws and collect submitted corrections.
8. Approve meeting minutes from February 4, 2013.
9. Update Commission Members on Status of Southeast Regional Disposal Site (SERDS).
10. FY 2013-2014 Budget and Financials.
11. FY 2014-2015 Budget and Financials.
12. FY 2015-2016 Budget and Financials.
13. Update Commission Members on Facility Operations and status of previous SERDS Gas-to-Energy Project.

14. Update Commission Members on future mandates and reporting.
15. Call for nominations to the LTF.
16. Announcements from Commission and Staff.
17. Public comments.
18. Set next meeting.
19. Announcements from Commission and Staff.
20. Adjournment.

AU: BWF

G:\4360Resources\COMMISSIONS\SERSWC\04 - Meetings\2016_03_28 (Meeting Notice).doc

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Israel Lara, Jr., City Manager

DATE: March 02, 2016

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
AUTHORIZING THE CITY MANAGER TO ADJUST DISTRICT 3 BOUNDARIES
PURSUANT TO RESOLUTION NO. 2012-23

Proposed Motion:

To authorize the adjustment of the council district 3 boundaries so as to include annexed vacant land pursuant to previously approved and adopted Resolution No. 2012-23.

Subject/Discussion:

Resolution No. 2012-23 of the City Council of the City of Parlier adopting line drawing criteria for adjusting council district boundaries was previously approved and adopted on May 2, 2012, and authorizes the City Manager or his designee to modify the general line drawing criteria so long as the changes are consistent with all requirements of law and in accordance with the purpose and intent of Resolution No. 2012-23. Pursuant to Resolution No. 2012-23, the City has a continuing obligation to draw council district borders in a manner that complies with the Federal Voting Rights Act and to create council districts as nearly equal as possible to ensure the lawfulness of the District's election procedures. Currently, the City is in the process of annexing vacant land. The City Manager seeks the City Council's authorization to adjust the boundary line/district border so as to add the annexed vacant land to District 3.

Recommendation:

That the City Council approve Resolution No. 2016-09

Alternatives:

Do not approve.

Fiscal Impact:

None at this time.

Attachments:

Proposed Resolution.

RESOLUTION NO. ____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
AUTHORIZING THE CITY MANAGER TO ADJUST DISTRICT 3 BOUNDARIES
PURSUANT TO RESOLUTION NO. 2012-23**

WHEREAS, Resolution No. 2012-23 of the City Council of the City of Parlier adopting line drawing criteria for adjusting council district boundaries was previously approved and adopted on May 2, 2012; and

WHEREAS, Resolution No. 2012-23 authorizes the City Manager or his designee to modify these general line drawing criteria so long as the changes are consistent with all requirements of law and in accordance with the purpose and intent of Resolution No. 2012-23; and

WHEREAS, pursuant to Resolution No. 2012-23, the City has a continuing obligation to draw council district borders in a manner that complies with the Federal Voting Rights Act and to create council districts as nearly equal as possible to ensure the lawfulness of the District's election procedures.

WHEREAS, the City is in the process of annexing vacant land as referenced in Attachment A hereto; and

WHEREAS, the City Manager seeks to adjust the boundary line/district border so as to add the annexed vacant land to District 3 as set forth on Attachment A.

NOW, THEREFORE, the City Council of the City of Parlier does hereby resolve as follows:

1. That the City Council hereby authorizes and agrees to adjust the council district 3 boundaries so as to include the vacant land as set forth on Attachment A.
2. This resolution shall take effect upon its adoption.

PASSED AND ADOPTED by the City Council of the City of Parlier, at a regular meeting held on March 02, 2016 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

APPROVED:

City Clerk

Mayor, City of Parlier

AGENDA ITEM: viii- Avi

MEETING DATE: March 2, 2016



REPORT TO CITY COUNCIL

SUBJECT: Approve Addendum to September 1, 2014 Agreement for Consulting Services between the City of Parlier ("City") and Tito Balling, Inc., dba California Water Services ("CWS") extending the term of the agreement until June 30, 2016 and modifying the pricing of services.

RECOMMENDATION:

That the City Council approve the attached Addendum extending the term of the agreement until June 30, 2016 and modifying the pricing of services.

BACKGROUND:

City and CWS are parties to the Agreement for Consulting Services ("Agreement") with an initial term beginning September 1, 2014 and ending August 31, 2015, attached as Exhibit "1." The City is currently in the process of hiring in-house personnel to provide the consulting services contemplated in the Agreement. However, additional time is needed to complete the hiring process and to ensure that all proper licenses, permits, and authorizations are obtained. Thus, it is necessary to extend the term of the Agreement to permit the City additional time to complete this process. An addendum to the Agreement, dated March 2, 2016 extends the terms of the Agreement until June 30, 2016 and is attached as Exhibit "2."

The addendum modifies the CWS Agreement so that the agreement will end on June 30, 2016 and will not be subject to automatic renewal and modifies the pricing for 2016 by increasing the costs to the City.

FISCAL IMPACT:

CWS' rates for 2016 have increased from its rates in 2014 for regular labor, emergency repairs/service, non-routine service and repairs, and overtime. Therefore it is anticipated that the City will expend additional funds for similar services.

ALTERNATIVES:

Do not extend the term of the Agreement.

ATTACHMENTS:

Agreement for Consulting Services between City and CWS with term of September 1, 2014 until August 31, 2015.

Addendum dated March 2, 2016 to Agreement for Consulting Services between City and CWS.

Israel Lara
City Manager

ADDENDUM TO AGREEMENT FOR CONSULTING SERVICES BETWEEN THE CITY OF PARLIER AND TITO BALLING, INC. D.B.A. CALIFORNIA WATER SERVICES

This Addendum is made and entered into this ___ day of _____, 2016 by and between the City of Parlier (COP), and Tito Balling, Inc. D.B.A. California Water Services (CWS) in order to amend the 'Agreement for Consulting Services between the City of Parlier and Tito Balling, Inc. D.B.A. California Water Services on the effective date of September 1, 2014 ("Contract").

The parties agree that the following are hereby amended to read in its entirety as follows:

"Section 18(a) of "Term and Termination of Agreement" of the Contract.

(a) The initial term of this contract shall be for twelve (12) months, beginning as of September 1, 2015, and ending as of August 31, 2015 ("initial term). The initial term of the contract shall be extended up to June 30, 2016 and shall terminate on June 30, 2016, and thereafter shall not be subject to automatic renewal."

Exhibit "A" to the Contract is hereby amended to read in its entirety as follows:

- Regular Labor
 - 2014 Rate \$65.00 per hour
 - 2016 Rate \$67.50 per hour
- 2014 Non-Routine Emergency Repairs/Service
 - Call outs \$ 97.50/per hr.
 - Labor will be charged for each operator responding
 - After 7PM weekdays or 4PM weekends and holidays (Double Overtime) \$ 130.00/per hr.
 - Labor will be charged for each operator responding
 - Minimum of 4 hrs. per call out
- 2016 Non-Routine Service & Repairs, Overtime \$ 101.50/per hr.
 - Labor will be charged for each operator responding
 - Minimum of 4 hrs. per call out
 - After 7PM weekdays, After 4PM weekends, CWS holidays Double Overtime \$ 135.00/per hr.
 - Labor will be charged for each operator responding
 - Minimum of 4 hrs. per call out

All other terms, conditions, and provisions of the Contract shall remain in full force and effect except as expressly amended herein.

CITY OF PARLIER

CALIFORNIA WATER SERVICES

Israel Lara
City Manager

Erik Balling
President

Jenell Van Bindsbergen
City Attorney