

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, April 20, 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:

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

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

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

A. Approve the Check Reports dated 3/31/2016-4/14/2016.

B. Adopt and approve Minutes dated April 06, 2016.

- C. Approve the use of Earl Ruth Park for the Parlier Lions Club to host their Annual Spring Run on May 14, 2016 and for the First Annual Motorcycle Run/Health Clinic on July 30, 2016.
- D. Authorize the use of the Senior Center to the Lirio De Los Valles to host an Alcance-Femenil (Alliance for Women) workshop and waive the fees for the senior center.
- E. Authorize Youth Football Program the use of Veteran's Park for football/cheer practice purposes and waive the fees. Mr. Ochoa is also requesting a key for access to the electricity panel.
- F. Approve the denial of claim filed by Alfonso Padron.

VI. **DEPARTMENT REPORTS:**

VII. **COUNCIL COMMUNICATIONS/COMMENTS:**

VIII. **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.)

IX. **CLOSED SESSION:**

- A. Potential Litigation pursuant to Government Code section 54956.9 Conference with legal counsel Anticipated Litigation, Significant exposure to litigation pursuant to paragraph 2 or 3 of subdivision d of section 54956.9; **1 case.**

X. **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

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

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

GENERAL RULES OF DECORUM

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

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



CITY OF PARLIER

VA

Check Report

By Check Number

Date Range: 03/31/2016 - 04/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BEN01	AIMEE K. BENAVIDES	04/01/2016	Regular	0.00	360.00	43793
ANIO2	ANIMAL CARE EQUIPMENT & SERVICES	04/01/2016	Regular	0.00	2,592.63	43794
ASS00	ASSURANT EMPLOYEE BENEFIT	04/01/2016	Regular	0.00	1,191.60	43795
	Void	04/01/2016	Regular	0.00	0.00	43796
CAR03	CARDENAS, DEMETRIA B.	04/01/2016	Regular	0.00	128.45	43797
CEN06	CENTRAL VALLEY TOXICOLOGY	04/01/2016	Regular	0.00	274.00	43798
COM05	COMCAST	04/01/2016	Regular	0.00	465.18	43799
FER01	FERNANDEZ GLOBAL ENTERPRISES INC.	04/01/2016	Regular	0.00	1,868.58	43800
MON15	JUAN MONTANO	04/01/2016	Regular	0.00	665.28	43801
JUL01	JULIAN ACEVES	04/01/2016	Regular	0.00	96.37	43802
PER06	PAC AUTO SALES	04/01/2016	Regular	0.00	175.00	43803
PAR1U	PARLIER UNIFIED	04/01/2016	Regular	0.00	1,386.05	43804
SHR00	SHRED-IT USA - FRESNO	04/01/2016	Regular	0.00	77.75	43805
STA19	STATE OF CALIFORNIA	04/01/2016	Regular	0.00	175.00	43806
PAD07	YOLANDA PADILLA	04/01/2016	Regular	0.00	665.28	43807
ZEE00	ZEE MEDICAL SERVICE CO.	04/01/2016	Regular	0.00	138.58	43808
EOC01	EOC - FOOD PREPARATION CENTER	04/05/2016	Regular	0.00	2,450.00	43809
A-C00	A-C ELECTRIC COMPANY	04/05/2016	Regular	0.00	7,243.56	43810
ADP00	ADP, INC.	04/05/2016	Regular	0.00	347.38	43811
	Void	04/05/2016	Regular	0.00	0.00	43812
ALE01	ALERT-O-LITE, INC.	04/05/2016	Regular	0.00	502.07	43813
ALT01	ALTA MONTCLAIR/EBSA	04/05/2016	Regular	0.00	300.00	43814
AT&09	AT&T	04/05/2016	Regular	0.00	619.72	43815
AUT01	AUTO ZONE	04/05/2016	Regular	0.00	27.20	43816
COU05	COUNTRY TIRE & WHEEL, INC.	04/05/2016	Regular	0.00	1,332.99	43817
DIA11	DIAMOND COMMUNICATIONS	04/05/2016	Regular	0.00	1,300.00	43818
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/05/2016	Regular	0.00	121.82	43819
EIN01	EINERSON'S PREPRESS	04/05/2016	Regular	0.00	352.53	43820
GRO01	FERGUSON ENTERPRISES INC.	04/05/2016	Regular	0.00	341.37	43821
G&K00	G & K SERVICES INC.	04/05/2016	Regular	0.00	84.57	43822
GIE02	GIERLICH-MITCHELL, INC.	04/05/2016	Regular	0.00	158,490.96	43823
MS-01	MS FIRE PROTECTION, INC.	04/05/2016	Regular	0.00	170.00	43824
NAT22	NATIONAL METER & AUTOMATI	04/05/2016	Regular	0.00	431.51	43825
OFF01	OFFICE DEPOT	04/05/2016	Regular	0.00	81.22	43826
P.G01	PACIFIC GAS & ELECTRIC	04/05/2016	Regular	0.00	9.53	43827
PAY01	PAY PLUS BENEFITS, INC.	04/05/2016	Regular	0.00	97.00	43828
PIO01	PIONEER EQUIPMENT CO.	04/05/2016	Regular	0.00	239.20	43829
RIP01	REEDLEY IRRIGATION & SUPP	04/05/2016	Regular	0.00	90.60	43830
RLB01	REEDLEY LUMBER & BUILDING	04/05/2016	Regular	0.00	429.66	43831
T-M00	T-MOBILE	04/05/2016	Regular	0.00	56.93	43832
WECO0	WECO SUPPLY COMPANY INC.	04/05/2016	Regular	0.00	36.00	43833
AFL00	AFLAC	04/07/2016	Regular	0.00	1,040.42	43834
ALT01	ALTA MONTCLAIR/EBSA	04/07/2016	Regular	0.00	300.00	43835
BAN01	BANKCARD CENTER	04/07/2016	Regular	0.00	2,851.82	43836
	Void	04/07/2016	Regular	0.00	0.00	43837
MCC01	MCCORMICK, KABOT, JENNER & LEW	04/07/2016	Regular	0.00	360.00	43838
PET01	PETTY CASH FUND	04/07/2016	Regular	0.00	512.41	43839
	Void	04/07/2016	Regular	0.00	0.00	43840
SEL02	SELMA TROPHY SHOP	04/07/2016	Regular	0.00	124.01	43841
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	04/07/2016	Regular	0.00	2,500.00	43842
AT&02	A T & T MOBILITY	04/08/2016	Regular	0.00	332.40	43843
CAN03	JC CONSTRUCTION	04/08/2016	Regular	0.00	5,000.00	43844
RSG01	RSG, INC.	04/08/2016	Regular	0.00	3,032.50	43845
YOU00	YOUTH CENTERS OF AMERICA,	04/08/2016	Regular	0.00	6,052.82	43846

Check Report

Date Range: 03/31/2016 - 04/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AT&05	AT&T	04/12/2016	Regular	0.00	516.15	43847
CEN19	CENTRAL SANITARY SUPPLY	04/12/2016	Regular	0.00	1,170.73	43848
COR03	CORELOGIC SOLUTIONS, LLC	04/12/2016	Regular	0.00	125.00	43849
G&K00	G & K SERVICES INC.	04/12/2016	Regular	0.00	85.03	43850
GIE01	GIERSCH & ASSOCIATES, INC.	04/12/2016	Regular	0.00	5,915.72	43851
HEA01	HEALTHWISE SERVICES, LLC	04/12/2016	Regular	0.00	400.00	43852
MID06	MID VALLEY PUBLISHING	04/12/2016	Regular	0.00	200.64	43853
NOR01	NORTHSTAR COMMUNICATIONS	04/12/2016	Regular	0.00	257.37	43854
RLB01	REEDLEY LUMBER & BUILDING	04/12/2016	Regular	0.00	135.36	43855
TCM01	TCM INVESTMENTS LP	04/12/2016	Regular	0.00	253.97	43856
TER01	TERMINIX PROCESSING CTR.	04/12/2016	Regular	0.00	37.00	43857
YAM01	YAMABE & HORN ENGINEERING INC.	04/12/2016	Regular	0.00	4,988.75	43858
ADT01	ADT SECURITY SERVICES	04/12/2016	Regular	0.00	242.45	43859
ARA00	ARAMARK UNIFORM SERVICES	04/12/2016	Regular	0.00	15.13	43860
BES19	BEST TOURS & TRAVEL INC.	04/12/2016	Regular	0.00	1,450.00	43861
BIG01	BIG VAL'S AUTO PARTS, INC	04/12/2016	Regular	0.00	547.18	43862
CAR03	CARDENAS, DEMETRIA B.	04/12/2016	Regular	0.00	122.80	43863
CIT22	CITY OF PARLIER	04/12/2016	Regular	0.00	275.47	43864
ENF00	ENFINITY AMERICA CORP.	04/12/2016	Regular	0.00	14,368.33	43865
EWI01	EWING IRRIGATION PRODUCTS	04/12/2016	Regular	0.00	738.64	43866
GRO01	FERGUSON ENTERPRISES INC.	04/12/2016	Regular	0.00	183.98	43867
FRE37	FRESNO CHAFFEE ZOO	04/12/2016	Regular	0.00	658.00	43868
FRE00	FRESNO OXYGEN	04/12/2016	Regular	0.00	756.19	43869
LAW03	LAWSON PRODUCTS INC.	04/12/2016	Regular	0.00	97.29	43870
MAR0P	MARTENS CHEVROLET	04/12/2016	Regular	0.00	340.18	43871
NAT22	NATIONAL METER & AUTOMATI	04/12/2016	Regular	0.00	1,485.31	43872
PON01	PONDEROSA PAINT CO. INC.	04/12/2016	Regular	0.00	646.62	43873
QUI02	QUILL CORPORATION	04/12/2016	Regular	0.00	25.92	43874
RIP01	REEDLEY IRRIGATION & SUPP	04/12/2016	Regular	0.00	65.62	43875
RLB01	REEDLEY LUMBER & BUILDING	04/12/2016	Regular	0.00	524.45	43876
SAN1R	SAN JOAQUIN VALLEY AIR	04/12/2016	Regular	0.00	375.00	43877
SAN1H	SANGER NURSERY	04/12/2016	Regular	0.00	250.53	43878
SEL01	SELECT BUSINESS SYSTEMS INC.	04/12/2016	Regular	0.00	9.00	43879
SYS00	SYSKO OF CENTRAL CALIFORN	04/12/2016	Regular	0.00	1,673.21	43880
USA01	USA BLUE BOOK	04/12/2016	Regular	0.00	212.39	43881
USM01	U-SAVE MARKET	04/12/2016	Regular	0.00	1,259.77	43882

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	153	86	0.00	247,931.13
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
	153	90	0.00	247,931.13

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2016	247,931.13
			<u>247,931.13</u>



Check Report

By Check Number

Date Range: 03/31/2016 - 04/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	04/01/2016	Bank Draft	0.00	10,956.71	DFT0000022
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<u>MARCH 5-18</u>	Invoice	03/31/2016	PERS CONTRIBUTIONS	0.00	10,956.71	
	<u>100-22104</u>		PERS PAYABLE		3,423.96	
	<u>100-22104</u>		PERS PAYABLE		17.56	
	<u>100-5200-5010</u>		PERS-PENSION		139.06	
	<u>100-5300-5010</u>		PERS-PENSION		60.78	
	<u>100-5400-5010</u>		PERS-PENSION		4,335.44	
	<u>100-5410-5010</u>		PERS- PENSION		140.31	
	<u>100-5610-5010</u>		PERS-PENSION		96.09	
	<u>100-5617-5010</u>		PERS-PENSION		33.47	
	<u>100-5620-5010</u>		PERS-PENSION		33.47	
	<u>100-5700-5010</u>		PERS-PENSION		225.81	
	<u>160-5400-5010</u>		PERS-PENSION		435.87	
	<u>203-5600-5010</u>		PERS-PENSION		148.20	
	<u>206-5600-5010</u>		PERS-PENSION		88.92	
	<u>213-5600-5010</u>		PERS-PENSION		18.62	
	<u>278-5400-5010</u>		PERS PENSION		402.21	
	<u>400-5200-5010</u>		PERS PENSION		126.47	
	<u>400-5300-5010</u>		PERS PENSION		186.28	
	<u>400-5600-5010</u>		PERS PENSION		162.74	
	<u>401-5200-5010</u>		PERS PENSION		126.47	
	<u>401-5300-5010</u>		PERS PENSION		186.28	
	<u>401-5600-5010</u>		PERS PENSION		162.74	
	<u>402-5300-5010</u>		PERS PENSION		140.72	
	<u>402-5600-5010</u>		PERS PENSION		81.86	
	<u>602-8100-5010</u>		PERS-PENSION		60.78	
	<u>602-8100-5010</u>		PERS-PENSION		122.60	
PER01	CALPERS	04/08/2016	Bank Draft	0.00	14,395.23	DFT0000024

Check Report

Date Range: 03/31/2016 - 04/14/2016

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		
March 19- April 1	Invoice	04/08/2016	PERS CONTRIBUTIONS	0.00	14,395.23	
	100-22104	PERS PAYABLE	PERS CONTRIBUTIONS		18.24	
	100-22104	PERS PAYABLE	PERS CONTRIBUTIONS		3,439.37	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		139.30	
	100-5300-5010	PERS-PENSION	PERS CONTRIBUTIONS		123.34	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		4,407.71	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		3,183.15	
	100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS		140.31	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		95.67	
	100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS		34.63	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		34.63	
	100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS		225.81	
	160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		480.60	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		147.81	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		88.73	
	213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		18.41	
	278-5400-5010	PERS PENSION	PERS CONTRIBUTIONS		415.19	
	400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		126.82	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		180.25	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		162.35	
	401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		126.82	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		180.25	
	401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		162.35	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		134.66	
	402-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		81.87	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		123.62	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		123.34	

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	2	2	0.00	25,351.94
EFT's	0	0	0.00	0.00
	2	2	0.00	25,351.94

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2016	25,351.94
			<hr/>
			25,351.94



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BEN01	AIMEE K. BENAVIDES	04/01/2016	Regular	0.00	360.00	43793
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6262	Invoice	03/31/2016	WATER SAMPLE TRANSLATED	0.00	360.00	
	400-5600-6520		PROFESSIONAL SERVICES/		360.00	
			WATER SAMPLE TRANSLATED			
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	04/01/2016	Regular	0.00	2,592.63	43794
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
43071	Invoice	03/31/2016	DRUG SAFE - LOCKS	0.00	518.31	
	100-5410-6002		PARTS SUPPLIES		518.31	
			DRUG SAFE - LOCKS			
43164	Invoice	03/31/2016	SYRINGE APPLICATOR KIT	0.00	2,074.32	
	100-5410-6002		PARTS SUPPLIES		2,074.32	
			SYRINGE APPLICATOR KIT			
ASS00	ASSURANT EMPLOYEE BENEFIT	04/01/2016	Regular	0.00	1,191.60	43795
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5403644-4-16	Invoice	03/31/2016	SHORT TERM DIS. 4-16	0.00	1,191.60	
	100-22106		LIFE, LTD & STD PAYABLE		228.67	
	100-5200-5011		INSURANCE-MED,DEN,VIS		6.17	
	100-5300-5011		INSURANCE-MED,DEN,VIS		11.81	
	100-5400-5011		INSURANCE-MED,DEN,VIS		434.04	
	100-5410-5011		INSURANCE-MED, DEN, V		15.96	
	100-5610-5011		INSURANCE-MED,DEN,VIS		12.11	
	100-5617-5011		INSURANCE-MED,DEN,VIS		20.95	
	100-5620-5011		INSURANCE-MED-DEN,VI		20.95	
	100-5700-5011		INSURANCE-MED,DEN,VIS		88.69	
	160-5400-5011		INSURANCE-MED,DEN,VIS		18.56	
	203-5600-5011		INSURANCE-MED,DEN,VIS		35.45	
	206-5600-5011		INSURANCE-MED,DEN,VIS		21.47	
	213-5600-5011		INSURANCE-MED,DEN,VIS		3.53	
	278-5400-5011		INSURANCE-MEDICAL/DE		26.11	
	400-5200-5011		INSURANCE MED, DEN, VI		10.80	
	400-5300-5011		INSURANCE- MED, DEN, V		51.53	
	400-5600-5011		INSURANCE- MED, DEN, V		27.22	
	401-5200-5011		INSURANCE-MED,DEN,VIS		10.80	
	401-5300-5011		INSURANCE-MED,DEN,VIS		51.53	
	401-5600-5011		INSURANCE-MED,DEN,VIS		27.22	
	402-5300-5011		INSURANCE-MED, DEN,VI		42.67	
	402-5600-5011		INSURANCE-MED,DEN,VIS		10.48	
	602-8100-5011		INSURANCE-MED,DEN,VIS		3.07	
	602-8100-5011		INSURANCE-MED,DEN,VIS		11.81	
	Void	04/01/2016	Regular	0.00	0.00	43796
CAR03	CARDENAS, DEMETRIA B.	04/01/2016	Regular	0.00	128.45	43797
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3-22-16	Invoice	03/31/2016	PRESCHOOL EASTER SUPPLY	0.00	128.45	
	269-6303-6540		MISCELLANEOUS EXPENS		8.99	
	269-6303-6540		MISCELLANEOUS EXPENS		75.96	
	269-6303-6540		MISCELLANEOUS EXPENS		43.50	
CEN06	CENTRAL VALLEY TOXICOLOGY	04/01/2016	Regular	0.00	274.00	43798

Check Report

Date Range: 03/31/2016 - 04/14/2016

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		
248387	Invoice	03/31/2016	ALCOHOL/ DRUG TEST	0.00	137.00	
	100-5400-6544		LAB ANALYSIS & TESTING		137.00	
248388	Invoice	04/01/2016	ALCOHOL/ DRUG TEST	0.00	137.00	
	100-5400-6544		LAB ANALYSIS & TESTING		137.00	
COM05	COMCAST	04/01/2016	Regular	0.00	465.18	43799
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/31/16	Invoice	03/31/2016	PHONE SERVICES	0.00	465.18	
	100-5200-6510		TELEPHONE/DATA/PAGER		93.03	
	100-5620-6510		TELEPHONE/DATA/PAGER		93.03	
	100-5700-6510		TELEPHONE/DATA/PAGER		93.03	
	400-5300-6510		TELEPHONE/DATA & PAG		93.03	
	401-5300-6510		TELEPHONE/ DATA/PAGE		93.06	
FER01	FERNANDEZ GLOBAL ENTERPRISES INC.	04/01/2016	Regular	0.00	1,868.58	43800
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09905	Invoice	03/31/2016	FINAL PAYMENT/GRANTS	0.00	1,868.58	
	368-5700-8100		REMODEL GRANT		1,868.58	
MON15	JUAN MONTANO	04/01/2016	Regular	0.00	665.28	43801
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 25-28	Invoice	03/31/2016	CALED CONFERENCE	0.00	665.28	
	100-5100-6503		TRAVEL, MEETINGS & TR		225.28	
	100-5100-6503		TRAVEL, MEETINGS & TR		440.00	
JUL01	JULIAN ACEVES	04/01/2016	Regular	0.00	96.37	43802
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 4-6	Invoice	03/31/2016	PATROL OFFICER TRAINING	0.00	96.37	
	100-5400-6503		TRAVEL, MEETINGS & TR		96.37	
PER06	PAC AUTO SALES	04/01/2016	Regular	0.00	175.00	43803
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13935	Invoice	03/31/2016	TOW SERVICES	0.00	175.00	
	100-5410-6520		PROFESSIONAL SERVICES/		175.00	
PAR1U	PARLIER UNIFIED	04/01/2016	Regular	0.00	1,386.05	43804
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
160018	Invoice	03/31/2016	PD FUEL	0.00	1,386.05	
	100-5400-6011		FUEL		1,386.05	
SHR00	SHRED-IT USA - FRESNO	04/01/2016	Regular	0.00	77.75	43805
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9409841246	Invoice	03/31/2016	DOCUMENT SHREDDING	0.00	77.75	
	100-5400-6000		OFFICE SUPPLIES		77.75	
STA19	STATE OF CALIFORNIA	04/01/2016	Regular	0.00	175.00	43806
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
155891	Invoice	03/31/2016	BLOOD ALCOHOL ANALYSIS 2/16	0.00	105.00	
	100-5400-6544		LAB ANALYSIS & TESTING		105.00	
155944	Invoice	03/31/2016	BLOOD ALCOHOL ANALYSIS	0.00	70.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6544	LAB ANALYSIS & TESTING	BLOOD ALCOHOL ANALYSIS		70.00	
PAD07	YOLANDA PADILLA	04/01/2016	Regular	0.00	665.28	43807
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
APRIL 25-28	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/31/2016	CALED CONFERENCE	0.00	665.28	
	100-5100-6503		TRAVEL, MEETINGS & TR		225.28	
	100-5100-6503		TRAVEL, MEETINGS & TR		440.00	
ZEE00	ZEE MEDICAL SERVICE CO.	04/01/2016	Regular	0.00	138.58	43808
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
66591749	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	03/31/2016	GLOVES FOR JAIL	0.00	138.58	
	100-5400-6002		PARTS SUPPLIES		138.58	
EOC01	EOC - FOOD PREPARATION CENTER	04/05/2016	Regular	0.00	2,450.00	43809
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
30915	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/01/2016	SR. MEALS 03/16	0.00	2,450.00	
	100-5615-6542		CONTRACT SERVICES		2,450.00	
A-C00	A-C ELECTRIC COMPANY	04/05/2016	Regular	0.00	7,243.56	43810
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
33250	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/04/2016	W.W.T.P. EQUIPMENT	0.00	7,243.56	
	401-5600-7002		PLANT REPAIRS		7,243.56	
ADP00	ADP, INC.	04/05/2016	Regular	0.00	347.38	43811
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
471124538	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/01/2016	PAYROLL PROCESS 3-18-16	0.00	347.38	
	100-5200-6520		PROFESSIONAL SERVICES/		14.18	
	100-5300-6520		PROFESSIONAL SERVICES/		7.09	
	100-5400-6520		PROFESSIONAL SERVICES/		148.87	
	100-5410-6520		PROFESSIONAL SERVICES/		7.09	
	100-5610-6520		PROFESSIONAL SERVICES/		7.09	
	100-5620-6520		PROFESSIONAL SERVICES/		35.44	
	100-5700-6520		PROFESSIONAL SERVICES/		21.27	
	203-5600-6520		PROFESSIONAL SERVICES/		7.09	
	206-5600-6520		PROFESSIONAL SERVICES/		7.09	
	400-5300-6520		PROFESSIONAL SERVICES/		14.18	
	400-5600-6520		PROFESSIONAL SERVICES/		21.27	
	401-5300-6520		PROFESSIONAL SERVICES		14.18	
	401-5600-6520		PROFESSIONAL SERVICES		14.18	
	402-5300-6520		PROFESSIONAL SERVICES		14.18	
	402-5600-6520		PROFESSIONAL SERVICES/		7.09	
	602-8100-6520		PROFESSIONAL SERVICES/		7.09	
	Void	04/05/2016	Regular	0.00	0.00	43812
ALE01	ALERT-O-LITE, INC.	04/05/2016	Regular	0.00	502.07	43813
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0453088-IN	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	04/04/2016	FLOODING SIGNS	0.00	502.07	
	400-5600-6002		PARTS & SUPPLIES		502.07	
ALT01	ALTA MONTCLAIR/EBSA	04/05/2016	Regular	0.00	300.00	43814

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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			
PR 3/5-3/18/16	Invoice	04/04/2016	457 DEFERRED COMP	0.00	300.00	
	100-22210		457 DEFERRED COMPENS		25.00	
	100-22210		457 DEFERRED COMPENS		25.00	
	100-22210		457 DEFERRED COMPENS		125.00	
	100-22210		457 DEFERRED COMPENS		25.00	
	100-22210		457 DEFERRED COMPENS		100.00	
AT&09	AT&T	04/05/2016	Regular	0.00	619.72	43815
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000007805647	Invoice	04/01/2016	TELEPHONE/VAR. DEPT	0.00	458.89	
	100-5200-6510		TELEPHONE/DATA/PAGER		5.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		281.89	
	400-5600-6510		TELEPHONE/DATA/PAGER		75.03	
	401-5600-6510		TELEPHONE/DATA/PAGER		96.97	
000007805993	Invoice	04/01/2016	P.W. PHONE LINE	0.00	61.13	
	400-5600-6510		TELEPHONE/DATA/PAGER		61.13	
000007805994	Invoice	04/04/2016	P.W. PHONE LINE	0.00	17.97	
	400-5600-6510		TELEPHONE/DATA/PAGER		17.97	
000007805995	Invoice	04/01/2016	SR. CENTER PHONE LINE	0.00	81.73	
	100-5615-6510		TELEPHONE/DATA/PAGER		81.73	
AUT01	AUTO ZONE	04/05/2016	Regular	0.00	27.20	43816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758115335	Invoice	04/04/2016	TRACTOR SUPPLY	0.00	4.21	
	401-5600-6532		VEHICLE MAINTENANCE		4.21	
3758122991	Invoice	04/04/2016	JETRODER PARTS	0.00	22.99	
	401-5600-6004		TOOLS & MINOR EQUIPM		22.99	
COU05	COUNTRY TIRE & WHEEL, INC.	04/05/2016	Regular	0.00	1,332.99	43817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3061538	Invoice	04/01/2016	P.D. TIRES FOR UNIT	0.00	1,332.99	
	100-5400-6532		VEHICLE MAINTENANCE		1,332.99	
DIA11	DIAMOND COMMUNICATIONS	04/05/2016	Regular	0.00	1,300.00	43818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
202714	Invoice	04/04/2016	CITY HALL ALARM	0.00	240.00	
	100-5617-6520		PROFESSIONAL SERVICES		240.00	
202715	Invoice	04/04/2016	741 TULARE ALARM	0.00	80.00	
	100-5620-6520		PROFESSIONAL SERVICES/		80.00	
202716	Invoice	04/04/2016	SENIOR CENTER ALARM	0.00	445.00	
	100-5615-6520		PROFESSIONAL SERVICES/		445.00	
202717	Invoice	04/04/2016	580 TULARE #A ALARM	0.00	160.00	
	100-5620-6520		PROFESSIONAL SERVICES/		160.00	
202718	Invoice	04/04/2016	PRESCHOOL ALARM	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES/		90.00	
202719	Invoice	04/04/2016	745 TULARE ALARM	0.00	170.00	
	100-5618-6520		PROFESSIONAL SERVICES		170.00	
202720	Invoice	04/04/2016	POOL ALARM	0.00	80.00	
	100-5616-6520		PROFESSIONAL SERVICES		80.00	
202721	Invoice	04/04/2016	POOL EQUIPMENT ALARM	0.00	35.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5616-6520	PROFESSIONAL SERVICES	POOL EQUIPMENT ALARM		35.00	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/05/2016	Regular	0.00	121.82	43819
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1053611-001	Invoice	04/01/2016	P.D. OFFICE SUPPLY	0.00	121.82	
	100-5400-6000	OFFICE SUPPLIES	P.D. OFFICE SUPPLY		121.82	
EIN01	EINERSON'S PREPRESS	04/05/2016	Regular	0.00	352.53	43820
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15794	Invoice	04/04/2016	UTILITY BILL ENVELOPES	0.00	352.53	
	400-5300-6000	OFFICE SUPPLIES - FIN	UTILITY BILL ENVELOPES		117.51	
	401-5300-6000	OFFICE SUPPLIES	UTILITY BILL ENVELOPES		117.51	
	402-5300-6000	OFFICE SUPPLIES	UTILITY BILL ENVELOPES		117.51	
GRO01	FERGUSON ENTERPRISES INC.	04/05/2016	Regular	0.00	341.37	43821
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1163005	Invoice	04/04/2016	WATER METER SUPPLY	0.00	341.37	
	400-5600-6002	PARTS & SUPPLIES	WATER METER SUPPLY		341.37	
G&K00	G & K SERVICES INC.	04/05/2016	Regular	0.00	84.57	43822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258247001	Invoice	04/01/2016	UNIFORM SERVICE	0.00	84.57	
	100-5200-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE		36.68	
	100-5620-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE		16.64	
	400-5600-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE		31.25	
GIE02	GIERLICH-MITCHELL, INC.	04/05/2016	Regular	0.00	158,490.96	43823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DG 14612	Invoice	04/04/2016	W.W.T.P. HEADWORKS SCREEN	0.00	158,490.96	
	401-5600-7002	PLANT REPAIRS	W.W.T.P. HEADWORKS SCREEN		158,490.96	
MS-01	MS FIRE PROTECTION, INC.	04/05/2016	Regular	0.00	170.00	43824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4001	Invoice	04/01/2016	TRACED SPRINKLER LINE	0.00	170.00	
	100-5400-6520	PROFESSIONAL SERVICES/	TRACED SPRINKLER LINE		170.00	
NAT22	NATIONAL METER & AUTOMATI	04/05/2016	Regular	0.00	431.51	43825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S1070255.001	Invoice	04/04/2016	METER REPAIR PARTS	0.00	431.51	
	400-5600-6002	PARTS & SUPPLIES	METER REPAIR PARTS		431.51	
OFF01	OFFICE DEPOT	04/05/2016	Regular	0.00	81.22	43826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
830444910001	Invoice	04/04/2016	OFFICE SUPPLY	0.00	81.22	
	100-5615-6002	PARTS SUPPLIES	SENIOR CENTER		21.46	
	400-5300-6002	PARTS SUPPLIES	FINANCE		19.92	
	401-5300-6002	PARTS/ SUPPLIES	FINANCE		19.92	
	402-5300-6002	PARTS/SUPPLIES	FINANCE		19.92	
P.G01	PACIFIC GAS & ELECTRIC	04/05/2016	Regular	0.00	9.53	43827

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-23-16/5206-7	Invoice	04/01/2016	UTILITIES/741 TULARE ST	0.00	9.53	
	100-5617-6512		ELECTRICITY		9.53	
PAY01	PAY PLUS BENEFITS, INC.	04/05/2016	Regular	0.00	97.00	43828
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7555	Invoice	04/04/2016	CALPERS REPORTS 4-16	0.00	97.00	
	100-5200-6520		PROFESSIONAL SERVICES/		13.86	
	100-5400-6520		PROFESSIONAL SERVICES/		13.86	
	100-5620-6520		PROFESSIONAL SERVICES/		13.84	
	400-5300-6520		PROFESSIONAL SERVICES/		13.86	
	400-5600-6520		PROFESSIONAL SERVICES/		13.86	
	401-5300-6520		PROFESSIONAL SERVICES		13.86	
	401-5600-6520		PROFESSIONAL SERVICES		13.86	
PIO01	PIONEER EQUIPMENT CO.	04/05/2016	Regular	0.00	239.20	43829
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AP38987	Invoice	04/04/2016	DISK SUPPLIES	0.00	239.20	
	401-5600-6004		TOOLS & MINOR EQUIPM		239.20	
RIP01	REEDLEY IRRIGATION & SUPP	04/05/2016	Regular	0.00	90.60	43830
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1078777	Invoice	04/04/2016	W.W.T.P. VALVE REPAIRS	0.00	52.84	
	401-5600-6002		PARTS SUPPLIES		52.84	
1078779	Invoice	04/04/2016	W.W.T.P. VALVE REPAIRS	0.00	37.76	
	401-5600-6002		PARTS SUPPLIES		37.76	
RLB01	REEDLEY LUMBER & BUILDING	04/05/2016	Regular	0.00	429.66	43831
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
89949	Invoice	04/04/2016	JETRODER PARTS	0.00	39.37	
	401-5600-6004		TOOLS & MINOR EQUIPM		39.37	
90640	Invoice	04/04/2016	PAINT SUPPLIES	0.00	100.39	
	100-5610-6002		PARTS SUPPLIES		100.39	
90828	Invoice	04/04/2016	MANNING POTHOLE	0.00	289.90	
	200-5600-6006		ROAD MATERIALS P.W.		289.90	
T-M00	T-MOBILE	04/05/2016	Regular	0.00	56.93	43832
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/11/16	Invoice	04/04/2016	P.W. PHONE LINE	0.00	56.93	
	400-5600-6510		TELEPHONE/DATA/PAGER		56.93	
WEC00	WECO SUPPLY COMPANY INC.	04/05/2016	Regular	0.00	36.00	43833
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
921340	Invoice	04/04/2016	OXYGEN TANK RENTAL	0.00	36.00	
	400-5600-6002		PARTS & SUPPLIES		36.00	
AFL00	AFLAC	04/07/2016	Regular	0.00	1,040.42	43834
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
542777	Invoice	04/06/2016	VOLUNTARY INSURANCE 3-16	0.00	1,040.42	
	100-22106		LIFE, LTD & STD PAYABLE		1,040.42	
ALT01	ALTA MONTCLAIR/EBSA	04/07/2016	Regular	0.00	300.00	43835

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-19 TO 4-01-16	Invoice	04/06/2016	457 DEFERRED COMP	0.00	300.00	
	100-22210		457 DEFERRED COMPENS		300.00	
BAN01	BANKCARD CENTER	04/07/2016	Regular	0.00	2,851.82	43836
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040-5419-03	Invoice	04/06/2016	CREDIT CARD EXPENSES 3-16	0.00	2,851.82	
	100-5100-6503		TRAVEL, MEETINGS & TR		573.90	
	100-5100-6503		TRAVEL, MEETINGS & TR		116.31	
	100-5100-6503		TRAVEL, MEETINGS & TR		116.31	
	100-5100-6503		TRAVEL, MEETINGS & TR		116.31	
	100-5100-6503		TRAVEL, MEETINGS & TR		116.31	
	100-5200-6002		PARTS SUPPLIES		22.10	
	100-5200-6002		TRAVEL, MEETINGS & TR		28.50	
	100-5300-6002		PARTS SUPPLIES		22.10	
	100-5400-6002		PARTS SUPPLIES		22.10	
	100-5410-6002		PARTS SUPPLIES		380.03	
	100-5610-6002		PARTS SUPPLIES		22.10	
	213-5600-6002		PARTS SUPPLIES		22.10	
	400-5300-6510		TELEPHONE/DATA & PAG		9.98	
	400-5600-6000		OFFICE SUPPLIES - P.W.		11.90	
	400-5600-6002		PARTS & SUPPLIES		30.04	
	400-5600-6002		PARTS & SUPPLIES		34.73	
	400-5600-6503		TRAVEL, MEETINGS & TR		670.35	
	400-5600-6503		TRAVEL, MEETINGS & TR		670.35	
	400-5600-6532		VEHICLE MAINTENANCE		-205.00	
	400-5600-6532		VEHICLE MAINTENANCE		137.86	
	400-5600-6532		VEHICLE MAINTENANCE		-130.23	
	401-5300-6510		TELEPHONE/ DATA/PAGE		9.97	
	401-5600-6002		PARTS SUPPLIES		46.35	
	401-5600-6532		VEHICLE MAINTENANCE		7.35	
	Void	04/07/2016	Regular	0.00	0.00	43837
MCC01	MCCORMICK, KABOT, JENNER & LEW	04/07/2016	Regular	0.00	360.00	43838
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9492	Invoice	04/07/2016	ATTORNEY FEES 3-16	0.00	360.00	
	100-5200-6520		PROFESSIONAL SERVICES/		360.00	
			ATTORNEY FEES 3-16			
PET01	PETTY CASH FUND	04/07/2016	Regular	0.00	512.41	43839

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22416	Invoice	04/05/2016	REPLENISH PETTY CASH	0.00	512.41	
	100-5100-6503		TRAVEL, MEETINGS & TR		5.19	
	100-5100-6503		TRAVEL, MEETINGS & TR		68.00	
	100-5200-6002		PARTS SUPPLIES		16.29	
	100-5200-6012		POSTAGE, SHIPPING & FR		13.45	
	100-5200-6503		TRAVEL, MEETINGS & TR		5.19	
	100-5200-6503		TRAVEL, MEETINGS & TR		4.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		5.39	
	100-5200-6510		TELEPHONE/DATA/PAGER		38.00	
	100-5200-6538		COMMUNITY PROMO		60.64	
	100-5700-6503		TRAVEL, MEETINGS & TR		62.19	
	100-5700-6503		TRAVEL, MEETINGS & TR		52.04	
	100-5700-6503		TRAVEL, MEETINGS & TR		61.97	
	400-5200-6012		TRAVEL, MEETINGS & TR		53.02	
	400-5300-6012		POSTAGE, SHIPPING & FR		6.74	
	400-5600-6012		POSTAGE, SHIPPING & FR		9.80	
	400-5600-6503		TRAVEL, MEETINGS & TR		25.25	
	401-5600-6503		TRAVEL, MEETINGS & TR		25.25	
	Void	04/07/2016	Regular	0.00	0.00	43840
SEL02	SELMA TROPHY SHOP	04/07/2016	Regular	0.00	124.01	43841
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
160083	Invoice	04/06/2016	RECOGNITION PLAQUES	0.00	124.01	
	100-5200-6538		COMMUNITY PROMO		124.01	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	04/07/2016	Regular	0.00	2,500.00	43842
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11711	Invoice	04/05/2016	CONSULTING SERVICE	0.00	2,500.00	
	100-5200-6520		PROFESSIONAL SERVICES/		2,500.00	
			CONSULTING SERVICE			
AT&02	A T & T MOBILITY	04/08/2016	Regular	0.00	332.40	43843
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/27/16-67325	Invoice	04/08/2016	PD MDT AIR CARDS	0.00	332.40	
	100-5400-6510		TELEPHONE/DATA/PAGER		332.40	
			PD MDT AIR CARDS			
CAN03	JC CONSTRUCTION	04/08/2016	Regular	0.00	5,000.00	43844
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1010	Invoice	04/08/2016	MARY R. 13591 PARLIER AVE	0.00	5,000.00	
	368-5700-8100		REMODEL GRANT		5,000.00	
			MARY R. 13591 PARLIER AVE			
RSG01	RSG, INC.	04/08/2016	Regular	0.00	3,032.50	43845
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1000868	Invoice	04/08/2016	SUCCESSOR AGENCY ADMIN 10-15	0.00	1,140.00	
	602-8100-6542		CONTRACT SERVICES		1,140.00	
			SUCCESSOR AGENCY ADMIN 10-1			
1001284	Invoice	04/08/2016	SUCCESSOR AGENCY ADM	0.00	75.00	
	602-8100-6542		CONTRACT SERVICES		75.00	
			SUCCESSOR AGENCY ADM			
1001285	Invoice	04/08/2016	PMP PROPERTY SALES 3/16	0.00	1,817.50	
	602-8100-6542		CONTRACT SERVICES		1,817.50	
			PMP PROPERTY SALES 3/16			
YOU00	YOUTH CENTERS OF AMERICA,	04/08/2016	Regular	0.00	6,052.82	43846

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1594	Invoice 269-6303-6542	04/08/2016	PRESCHOOL SERVICES 4/16 CONTRACT SERVICES PRESCHOOL SERVICES 4/16	0.00	2,500.00 2,500.00	
1595	Invoice 100-5618-6520	04/08/2016	CIVIC CENTER SERV 4/16 PROFESSIONAL SERVICES CIVIC CENTER SERV 4/16	0.00	1,280.00 1,280.00	
1596	Invoice 269-6303-5015	04/08/2016	PRESCHOOL W/COMP 4/16 WORKERS COMP PRESCHOOL W/COMP 4/16	0.00	1,896.77 1,896.77	
1597	Invoice 269-6303-5017	04/08/2016	PRESCHOOL LIABILITY 4/16 LIABILITY INSURANCE PRESCHOOL LIABILITY 4/16	0.00	376.05 376.05	
AT&05	AT&T	04/12/2016	Regular	0.00	516.15	43847
(559) 888-2231-3	Invoice 400-5600-6510 401-5600-6510	04/12/2016	P.W. PHONE LINE TELEPHONE/DATA/PAGER P.W. PHONE LINE TELEPHONE/DATA/PAGER P.W. PHONE LINE	0.00	131.72 65.86 65.86	
4/22/16-2941	Invoice 100-5200-6510 100-5620-6510 100-5700-6510 400-5300-6510 400-5600-6510	04/11/2016	PHONE LINES TELEPHONE/DATA/PAGER VARIOUS DEPTS. TELEPHONE/DATA/PAGER VARIOUS DEPTS. TELEPHONE/DATA/PAGER VARIOUS DEPTS. TELEPHONE/DATA & PAG VARIOUS DEPTS. TELEPHONE/DATA/PAGER VARIOUS DEPTS.	0.00	384.43 76.88 76.91 76.88 76.88 76.88	
CEN19	CENTRAL SANITARY SUPPLY	04/12/2016	Regular	0.00	1,170.73	43848
615365-1	Credit Memo 100-5610-6002	04/11/2016	SUPPLY PURCHASE CREDIT PARTS SUPPLIES SUPPLY PURCHASE CREDIT	0.00	-46.29 -46.29	
625864-1 CR	Credit Memo 100-5617-6002	04/11/2016	SANITARY SUPPLIES CR PARTS SUPPLIES SANITARY SUPPLIES CR	0.00	-323.94 -323.94	
627069-1 CR	Credit Memo 100-5617-6002	04/11/2016	SANITARY SUPPLIES CR PARTS SUPPLIES SANITARY SUPPLIES CR	0.00	-18.92 -18.92	
627071-01	Credit Memo 100-5617-6002	04/11/2016	SUPPLY PURCHASE/CREDIT PARTS SUPPLIES SUPPLY PURCHASE/CREDIT	0.00	-24.03 -24.03	
653358-	Credit Memo 100-5400-6002	04/11/2016	SANITARY SUPPLIES CR PARTS SUPPLIES SANITARY SUPPLIES CR	0.00	-144.82 -144.82	
686091	Invoice 100-5617-6002 100-5620-6002	04/11/2016	CLEANNG SUPPLIES PARTS SUPPLIES CLEANNG SUPPLIES PARTS SUPPLIES CLEANNG SUPPLIES	0.00	301.89 150.94 150.95	
686101	Invoice 100-5617-6002	04/11/2016	CLEANING SUPPLIES PARTS SUPPLIES CLEANING SUPPLIES	0.00	8.33 8.33	
691555	Invoice 100-5600-6002	04/11/2016	P.W. CLEANING SUPPLY PARTS SUPPLIES P.W. CLEANING SUPPLY	0.00	743.35 743.35	
691557	Invoice 100-5400-6002 100-5617-6002 100-5620-6002	04/11/2016	CLEANING SUPPLIES PARTS SUPPLIES CLEANING SUPPLIES PARTS SUPPLIES CLEANING SUPPLIES PARTS SUPPLIES CLEANING SUPPLIES	0.00	506.37 75.19 215.59 215.59	
691559	Invoice 100-5400-6002	04/11/2016	P.D. CLEANING SUPPLY PARTS SUPPLIES P.D. CLEANING SUPPLY	0.00	168.79 168.79	
COR03	CORELOGIC SOLUTIONS, LLC	04/12/2016	Regular	0.00	125.00	43849

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81673517	Invoice	04/11/2016	AERIAL MAP	0.00	125.00	
	100-5700-6002		PARTS SUPPLIES		125.00	
G&K00	G & K SERVICES INC.	04/12/2016	Regular	0.00	85.03	43850
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258249718	Invoice	04/11/2016	UNIFORM SERVICE 4/16	0.00	85.03	
	100-5200-6520		PROFESSIONAL SERVICES/		35.62	
	100-5620-6520		PROFESSIONAL SERVICES/		17.10	
	400-5600-6520		PROFESSIONAL SERVICES/		32.31	
GIE01	GIERSCH & ASSOCIATES, INC.	04/12/2016	Regular	0.00	5,915.72	43851
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
116-2521	Invoice	04/11/2016	960G1500 PARLIER STREETS	0.00	2,502.22	
	200-5600-6520		PROFESSIONAL SERVICES/		2,502.22	
316-2534	Invoice	04/11/2016	PARLIER STREETS	0.00	1,510.00	
	200-5600-6520		PROFESSIONAL SERVICES/		1,510.00	
316-2535	Invoice	04/11/2016	PARLIER STREETS	0.00	1,903.50	
	200-5600-6520		PROFESSIONAL SERVICES/		1,903.50	
HEA01	HEALTHWISE SERVICES, LLC	04/12/2016	Regular	0.00	400.00	43852
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000012815	Invoice	04/11/2016	SHARPS CONTAINERS	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/		200.00	
MID06	MID VALLEY PUBLISHING	04/12/2016	Regular	0.00	200.64	43853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0296171-IN	Invoice	04/11/2016	UTILITY MANAGER AD	0.00	68.40	
	400-5600-6520		PROFESSIONAL SERVICES/		68.40	
0296253-IN	Invoice	04/11/2016	UTILITY MANAGER AD	0.00	68.40	
	400-5600-6520		PROFESSIONAL SERVICES/		68.40	
0296353-IN	Invoice	04/11/2016	LIFEGUARD AD	0.00	12.83	
	100-5616-6520		PROFESSIONAL SERVICES		12.83	
0296388-IN	Invoice	04/11/2016	LIFEGUARD AD	0.00	38.18	
	100-5616-6520		PROFESSIONAL SERVICES		38.18	
0296553-IN	Invoice	04/11/2016	LIFEGUARD AD	0.00	12.83	
	100-5616-6520		PROFESSIONAL SERVICES		12.83	
NOR01	NORTHSTAR COMMUNICATIONS	04/12/2016	Regular	0.00	257.37	43854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46161	Invoice	04/11/2016	PHONE UPDATE	0.00	257.37	
	100-5200-6510		TELEPHONE/DATA/PAGER		51.48	
	100-5620-6510		TELEPHONE/DATA/PAGER		51.47	
	100-5700-6510		TELEPHONE/DATA/PAGER		51.48	
	400-5300-6510		TELEPHONE/DATA & PAG		51.47	
	401-5300-6510		TELEPHONE/ DATA/PAGE		51.47	
RLB01	REEDLEY LUMBER & BUILDING	04/12/2016	Regular	0.00	135.36	43855

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91280	Invoice	04/11/2016	SR. CENTER REPAIRS	0.00	135.36	
	100-5615-6002		PARTS SUPPLIES		135.36	
TCM01	TCM INVESTMENTS LP	04/12/2016	Regular	0.00	253.97	43856
126082	Invoice	04/11/2016	FOLDER LEASE MACHINE	0.00	253.97	
	400-5300-6520		PROFESSIONAL SERVICES/		84.65	
	401-5300-6520		PROFESSIONAL SERVICES		84.65	
	402-5300-6520		PROFESSIONAL SERVICES		84.67	
TER01	TERMINIX PROCESSING CTR.	04/12/2016	Regular	0.00	37.00	43857
353722013	Invoice	04/11/2016	745 TULARE SERVICES	0.00	37.00	
	100-5618-6520		PROFESSIONAL SERVICES		37.00	
YAM01	YAMABE & HORN ENGINEERING INC.	04/12/2016	Regular	0.00	4,988.75	43858
35149	Invoice	04/11/2016	MULTI FAMILY COMPLEX	0.00	120.00	
	100-5700-6520		PROFESSIONAL SERVICES/		120.00	
35151	Invoice	04/11/2016	TRACT 5607 -PHASE 2	0.00	951.25	
	100-5700-6519		ENGINEERING FEES		951.25	
35152	Invoice	04/11/2016	15-106 TRACT 5615	0.00	80.00	
	100-5700-6519		ENGINEERING FEES		80.00	
35154	Invoice	04/11/2016	15-308 GENERAL ACCOUNT	0.00	1,440.00	
	100-5200-6519		ENGINEERING FEES		1,440.00	
35156	Invoice	04/11/2016	15-310 SWIMMING POOL	0.00	297.50	
	100-5616-6519		ENGINEERING FEES		297.50	
35157	Invoice	04/11/2016	COMMUNITY DEVELOPMENT	0.00	860.00	
	100-5700-6519		ENGINEERING FEES		860.00	
35160	Invoice	04/11/2016	ELEVATION CERTIFICATES	0.00	440.00	
	100-5700-6519		ENGINEERING FEES		440.00	
35163	Invoice	04/11/2016	DOLLAR GENERAL	0.00	80.00	
	100-5700-6519		ENGINEERING FEES		80.00	
35170	Invoice	04/11/2016	STAR 1 VALERO GAS	0.00	420.00	
	100-5700-6519		ENGINEERING FEES		420.00	
35171	Invoice	04/11/2016	TRACT 5607 PHASE 3	0.00	210.00	
	100-5700-6519		ENGINEERING FEES		210.00	
35172	Invoice	04/11/2016	INDUSTRIAL PARK RDA	0.00	90.00	
	602-8100-6520		PROFESSIONAL SERVICES/		90.00	
ADT01	ADT SECURITY SERVICES	04/12/2016	Regular	0.00	242.45	43859
401559711-04	Invoice	04/12/2016	P.W. TRAILER ALARM	0.00	242.45	
	400-5600-6542		CONTRACT SERVICES		242.45	
ARA00	ARAMARK UNIFORM SERVICES	04/12/2016	Regular	0.00	15.13	43860
16739030	Invoice	04/12/2016	PRESCHOOL STAFF	0.00	15.13	
	269-6303-6540		MISCELLANEOUS EXPENS		15.13	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BES19	BEST TOURS & TRAVEL INC.	04/12/2016	Regular	0.00	1,450.00	43861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
36826	Invoice	04/12/2016	PRESCHOOL CHAFFEE ZOO	0.00	1,450.00	
	269-6303-6541		LEASE CONTRACTS		1,450.00	
BIG01	BIG VAL'S AUTO PARTS, INC	04/12/2016	Regular	0.00	547.18	43862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
708071	Invoice	04/12/2016	SCREEN ASSEMBLY TOOLS	0.00	463.36	
	401-5600-7002		PLANT REPAIRS		463.36	
708122	Invoice	04/12/2016	LAWN MOWER EQUIPMENT	0.00	58.98	
	400-5600-6004		TOOLS & MINOR EQUIPM		58.98	
708164	Invoice	04/12/2016	JET RODER EQUIPMENT	0.00	11.67	
	401-5600-6004		TOOLS & MINOR EQUIPM		11.67	
708480	Invoice	04/12/2016	SPRAYER EQUIPMENT	0.00	13.17	
	401-5600-6004		TOOLS & MINOR EQUIPM		13.17	
CAR03	CARDENAS, DEMETRIA B.	04/12/2016	Regular	0.00	122.80	43863
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
4-01-16	Invoice	04/12/2016	PRESCHOOL SUPPLIES	0.00	8.70	
	269-6303-6540		MISCELLANEOUS EXPENS		8.70	
4-11-16	Invoice	04/12/2016	PRESCHOOL SUPPLIES	0.00	114.10	
	269-6303-6540		MISCELLANEOUS EXPENS		114.10	
CIT22	CITY OF PARLIER	04/12/2016	Regular	0.00	275.47	43864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
800-8000-001-3	Invoice	04/12/2016	PRESCHOOL UTILITIES	0.00	275.47	
	269-6303-6540		MISCELLANEOUS EXPENS		275.47	
ENF00	ENFINITY AMERICA CORP.	04/12/2016	Regular	0.00	14,368.33	43865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
200100005023	Invoice	04/12/2016	SOLAR ELECTRICITY WWTP	0.00	14,368.33	
	401-5600-6512		ELECTRICITY		14,368.33	
EWI01	EWING IRRIGATION PRODUCTS	04/12/2016	Regular	0.00	738.64	43866
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1173548	Invoice	04/12/2016	BATTERIES & REACHERS P.W.	0.00	738.64	
	100-5600-6004		TOOLS & MINOR EQUIPM		738.64	
GRO01	FERGUSON ENTERPRISES INC.	04/12/2016	Regular	0.00	183.98	43867
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1164340	Invoice	04/12/2016	WATER LINE WRENCH	0.00	183.98	
	400-5600-6002		PARTS & SUPPLIES		183.98	
FRE37	FRESNO CHAFFEE ZOO	04/12/2016	Regular	0.00	658.00	43868
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1036054	Invoice	04/12/2016	PRESCHOOL ENTRANCE FEE	0.00	658.00	
	269-6303-6541		LEASE CONTRACTS		658.00	
FRE00	FRESNO OXYGEN	04/12/2016	Regular	0.00	756.19	43869

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
61815648	Invoice	04/12/2016	OXYGEN TANKS - P.W.	0.00	756.19	
	400-5600-6002		PARTS & SUPPLIES		756.19	
LAW03	LAWSON PRODUCTS INC.	04/12/2016	Regular	0.00	97.29	43870
9303968229	Invoice	04/12/2016	SAFETY VESTS - P.W.	0.00	97.29	
	400-5600-6002		PARTS & SUPPLIES		97.29	
MAROP	MARTENS CHEVROLET	04/12/2016	Regular	0.00	340.18	43871
115917	Invoice	04/12/2016	VEHICLE DOOR HANDLES	0.00	340.18	
	400-5600-6532		VEHICLE MAINTENANCE		340.18	
NAT22	NATIONAL METER & AUTOMATI	04/12/2016	Regular	0.00	1,485.31	43872
S1070582.001	Invoice	04/12/2016	METER FOR MAXCO	0.00	1,485.31	
	400-5600-6002		PARTS & SUPPLIES		1,485.31	
PON01	PONDEROSA PAINT CO. INC.	04/12/2016	Regular	0.00	646.62	43873
119186	Invoice	04/12/2016	ROOF SUPPLIES	0.00	646.62	
	400-5600-6002		PARTS & SUPPLIES		646.62	
QUI02	QUILL CORPORATION	04/12/2016	Regular	0.00	25.92	43874
4454550	Invoice	04/12/2016	OFFICE SUPPLIES	0.00	25.92	
	100-5600-6000		OFFICE SUPPLIES		25.92	
RIP01	REEDLEY IRRIGATION & SUPP	04/12/2016	Regular	0.00	65.62	43875
1079716	Invoice	04/12/2016	LANDSCAPE SUPPLIES	0.00	3.75	
	213-5600-6002		PARTS SUPPLIES		3.75	
1080603	Invoice	04/12/2016	LANDSCAPE SUPPLIES	0.00	61.87	
	213-5600-6002		PARTS SUPPLIES		61.87	
RLB01	REEDLEY LUMBER & BUILDING	04/12/2016	Regular	0.00	524.45	43876
63542	Invoice	04/12/2016	ABATEMENT SUPPLIES	0.00	311.81	
	100-5600-6002		PARTS SUPPLIES		311.81	
91050	Invoice	04/12/2016	PARK SUPPLIES	0.00	2.02	
	100-5610-6002		PARTS SUPPLIES		2.02	
91283	Invoice	04/12/2016	P.W. SUPPLIES	0.00	13.68	
	400-5600-6002		PARTS & SUPPLIES		13.68	
91431	Invoice	04/12/2016	P.W. SUPPLIES	0.00	43.60	
	400-5600-6002		PARTS & SUPPLIES		43.60	
91462	Invoice	04/12/2016	P.W. SHOP COMPRESSOR	0.00	22.73	
	100-5600-6002		PARTS SUPPLIES		22.73	
91503	Invoice	04/12/2016	AIR COMPRESSOR SUPPLIES	0.00	60.98	
	400-5600-6002		PARTS & SUPPLIES		60.98	

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91700	Invoice	04/12/2016	LIGHT POLE SUPPLIES	0.00	59.57	
	400-5600-6002		PARTS & SUPPLIES		59.57	
91734	Invoice	04/12/2016	LANDSCAPE SUPPLIES	0.00	10.06	
	213-5600-6002		PARTS SUPPLIES		10.06	
SAN1R	SAN JOAQUIN VALLEY AIR	04/12/2016	Regular	0.00	375.00	43877
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C246025	Invoice	04/12/2016	GENERATORS ANNUAL PERMIT	0.00	375.00	
	100-5600-6520		PROFESSIONAL SERVICES/		375.00	
			GENERATORS ANNUAL PERMIT			
SAN1H	SANGER NURSERY	04/12/2016	Regular	0.00	250.53	43878
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
588003	Invoice	04/12/2016	WEEDEATER PARTS	0.00	250.53	
	401-5600-6002		PARTS SUPPLIES		250.53	
			WEEDEATER PARTS			
SEL01	SELECT BUSINESS SYSTEMS INC.	04/12/2016	Regular	0.00	9.00	43879
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
223719	Invoice	04/12/2016	PRESCHOOL TONER	0.00	9.00	
	269-6303-6542		CONTRACT SERVICES		9.00	
			PRESCHOOL TONER			
SYS00	SYSCO OF CENTRAL CALIFORN	04/12/2016	Regular	0.00	1,673.21	43880
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
603300588	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	842.23	
	269-6303-6504		FOOD SERVICES		842.23	
			PRESCHOOL MEAL SUPPLY			
604060555	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	830.98	
	269-6303-6504		FOOD SERVICES		830.98	
			PRESCHOOL MEAL SUPPLY			
USA01	USA BLUE BOOK	04/12/2016	Regular	0.00	212.39	43881
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
911034	Invoice	04/12/2016	WASTEWATER SAMPLE BOTTLES	0.00	212.39	
	401-5600-6002		PARTS SUPPLIES		212.39	
			WASTEWATER SAMPLE BOTTLES			
USM01	U-SAVE MARKET	04/12/2016	Regular	0.00	1,259.77	43882
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/30/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	186.94	
	269-6303-6504		FOOD SERVICES		186.94	
			PRESCHOOL MEAL SUPPLY			
3/31/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	215.79	
	269-6303-6504		FOOD SERVICES		215.79	
			PRESCHOOL MEAL SUPPLY			
4/11/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	127.84	
	269-6303-6504		FOOD SERVICES		127.84	
			PRESCHOOL MEAL SUPPLY			
4/12/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	140.24	
	269-6303-6504		FOOD SERVICES		140.24	
			PRESCHOOL MEAL SUPPLY			
4/4/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	311.91	
	269-6303-6504		FOOD SERVICES		311.91	
			PRESCHOOL MEAL SUPPLY			
4/6/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	150.04	
	269-6303-6504		FOOD SERVICES		150.04	
			PRESCHOOL MEAL SUPPLY			
4/8/16	Invoice	04/12/2016	PRESCHOOL MEAL SUPPLY	0.00	127.01	

Check Report

Date Range: 03/31/2016 - 04/14/2016

Vendor Number

Vendor Name

269-6303-6504

Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FOOD SERVICES	PRESCHOOL MEAL SUPPLY		127.01	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	153	86	0.00	247,931.13
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
	153	90	0.00	247,931.13

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2016	247,931.13
			<u>247,931.13</u>

MINUTES

CITY COUNCIL MEETING OF THE CITY OF PARLIER

REGULAR MEETING AGENDA
WEDNESDAY APRIL 06, 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 6:30 P.M.

ROLL CALL:

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

Staff Present: Director of Community Development Shun Patlan, Finance Director Jasmine Bains, City Manager Israel Lara, city attorney Mary Lenner, Director of Public Works Domingo Molina, City Engineer Philip Romero, Parlier Police Chief Jose Flores, and Deputy City Clerk Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

II. **ADDITIONS/DELETIONS TO THE AGENDA:** None

III. **PRESENTATIONS/INFORMATIONAL:**

A. The Fresno County EDC is facilitating the update of the Fresno County Comprehensive Economic Development Strategy (CEDs).

The city of Parlier will be participating in updating the CEDS for Fresno County. The City has placed projects on the CEDS for funding.

B. Local Economic Advisory Program (LEAP), California Academy for Economic Development has submitted the draft of the "Assessment of Parlier's Economic Development Potential and Strategy".

The city of Parlier held the first Local Economic Advisory Program (LEAP) on February 16 & 17, 2016. LEAP team has submitted a draft of the LEAP report for the Council's Review.

- C. Presentation of Excellence Award to Cassandra Rodriguez for achieving first place in the Junior Reserve Officer Training Corps National Marksman Competition.

Cassandra Rodriguez placed 1st in the Junior Reserve Officer Training corps National Marksman Competition in Alabama. Out of 7400 participants down to 850 then down to #1. Parlier is proud of Miss Rodriguez for her achievement and presented her with an Excellence Award.

- D. Presentation of Certificates of Service Awards for the Leo's Club.

The city presented Certificate of Service Awards to Gloria Gomez and Leos for an excellent job in participating in Community Services.

IV. PUBLIC COMMENTS:

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

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

Residents with Comments:

Maria Resendez addressed the Council with her concerns about the water.

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 3/10/16-3/30/2016.
- B. Adopted and approved Minutes dated March 16, 2016.
- C. Authorized the use of the Earl Ruth Park to host the "Parlier 2nd Annual Battle of the Grills."
- D. Approved **Resolution No. 2016-11** ordering election, requesting County Elections Department to conduct election, requesting consolidation of election, and determining payment of actual elections statement charges.

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

Absent: Mayor Pro Tem Villanueva and Councilwoman Padilla.

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

Absent: Mayor Pro Tem Villanueva and Councilwoman Padilla.

VI. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

1. **SUBJECT:** Consideration of authorization for the Parlier High School Sober Grad use of the Parlier Community Center/Pool.

The following recommendations may be taken into consideration:

1. Parlier High School may use the Parlier Community Center and Pool at no charge. PUSD will add the COP on the liability insurance for the event. Authorize the City Manager to execute necessary documents for the use of facilities.
2. Take no action.

M/S/C: Motion to authorize City Manager to execute necessary documents for the use of facilities and give to city attorney for review by Montano 2nd by Maldonado followed by yes vote from Mayor Beltran and carried.

Absent: Mayor Pro Tem Villanueva and Councilwoman Padilla.

2. **SUBJECT:** Consideration of a Document Management Policy/Records Retention Schedule.

The Mayor and Council adopted the Document Management Policy/Records Retention Schedule.

M/S/C: Motion to adopt the Document Management Policy/Records Retention Schedule by Maldonado, 2nd by Montano, followed by a yes vote from Mayor Beltran and carried.

Absent: Mayor Pro Tem Villanueva and Councilwoman Padilla.

3. **SUBJECT:** Southeast Fresno Regional Park and Soccer Complex Authority.

RECOMMENDATION: Staff provides the following options: 1) Authorize the City Manager or Mayor to sign the Joint Powers Agreement creating the Southeast Fresno Regional Park and Soccer Complex Authority. 2) Do not participate in the Joint Powers Agreement for creating the Southeast Fresno Regional Park and Soccer Complex Authority. 3) Authorize the City Manager or Mayor to sign a letter of support of the Southeast Fresno Regional Park and Soccer Complex application for funding. 4) No action taken.

4. **SUBJECT:** Consideration of Contract for ECONsolutions by HDL.

RECOMMENDATION: Approve the contract for ECONsolutions by HDL in the amount of \$11,000.00 upon City Attorney approval.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Program Supplement No. O-018 Agreement for ATP – Cycle 1, Manning Avenue Sidewalk Project.

RECOMMENDATION: Staff recommends The City Council approve **Resolution 2016-12**, approving Program Supplement No. O-018 to Administering Agency – State Agreement for State Funded Projects No. 00-346S and authorize the City Manager to execute the agreement on behalf of the City upon City Attorney approval.

*No action taken at this time. It will be brought back to the council.

2. **SUBJECT:** Superior Pool Care Agreement.

The City Council authorized the agreement between Superior Pool Care and the City of Parlier for pool inspection, cleaning and water treatment services and authorizing the City Manager to execute the agreement upon City Attorney approval.

M/S/C: Motion to authorize the Pool Care agreement by Maldonado 2nd by Montano followed by yes vote from Mayor Beltran and carried.

Absent: Mayor Pro Tem Villanueva and Councilwoman Padilla.

C. FINANCE DEPARTMENT:

1. **SUBJECT:** Request for Proposals for Professional Auditing Services.

The City Council received information regarding the Request for Proposals for Professional Auditing Services process.

No action taken.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

Maldonado asked about the Balakian property' City ready to abate.

VIII. 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.)

IX. CLOSED SESSION: (8:32 -8:45)

Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Case: FR130431 David Hall

*No action taken on closed session.

X. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 8:45 p.m.

Dorothy Garza – City Clerk

Resolutions approved: 2016-11
Ordinances adopted : None.

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



AGENDA ITEM: V-C
MEETING DATE: 4/20/2016
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

The Parlier Lions Club will be having their Annual Spring Run and First Annual Motorcycle "Poker" Run/Health Clinique.

RECOMMENDATION:

Council to approve the use of Earl Ruth Park for the Parlier Lions Club Annual Spring Run on May 14, 2016 from 8:00am-1:00pm and the First Annual Motorcycle Run/Health Clinic on July 30, 2016 from 8:00am- 5:00pm.

BACKGROUND:

The Parlier Lions Club has provided the community with very successful outcomes numerous times. The Spring Run is a great family oriented atmosphere and they anticipate the same results with their first Annual Motorcycle Poker Run.

PREPARED BY:

RECREATION DEPT.



RECREATION DEPARTMENT – PARK REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416

APPLICANT: Carlos Herrera DATES:

PHONE NUMBER: 59-590-1308 FROM: May 14-2011

ORGANIZATION NAME: Parlier Lions Club

ADDRESS: 322 Merced St.

TYPE OF EVENT: Parlier Lions Club "annual Spring Run"

LIABILITY INSURANCE POLICY NUMBER: HDOG 273916392

PLACE	TIME		TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD		TO		\$35.00	
VETERANS MEMORIAL PARK		TO		\$35.00	
EARL RUTH PARK <u>Senior Center "Eymen Park"</u>	<u>7am</u>	TO	<u>1pm</u>	<u>4 hrs</u>	<u>\$35.00</u>
	DAYS	ELECTRICITY FEE	CONCESSION BUILDING	TOTAL	
		\$	\$	\$	

Co-Sponsored "Waived"

FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$100.00			

PAYMENTS				

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

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

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


 Applicant/Responsible Party

3/21/14
 Date

Approved By: _____

 Date

Approved By:
 Interim City Manager

 Date

* Special Request: 15 A/Frames
 40 + cones
 3 tables
 7 chairs

* Senior Center for mascot to ^{be} change

City of
 * Parlier is a co-sponsor of Spring Run Event



RECREATION DEPARTMENT-PARKS REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416

RENTAL POLICIES AND INFORMATION

1. Reservations will be taken at the City Hall at 1100 E. Parlier Avenue, Parlier, CA 93648 Monday through Thursday, 7:00am to 6:00pm.
2. Reservations for a specific date are accepted on a first come, first served bases, a maximum of one year in advance rental date.
3. Event may not last beyond 10PM.
4. Any non-profit organization or individual 21 years or older may request to use the park. Under no circumstances shall the applicant/renter or organization sublease or allow any other organization or individual to use the facility during the time and date of contract.
5. To secure your reservation, a deposit of \$35.00 is required. The remaining balance must be paid in full thirty (30) days prior to the event.
6. Payments may be in the form of cash, check or money order, to the City of Parlier.
7. Arrangements must be made by the renting party to have all rental equipment picked up and removed. The City of Parlier is not responsible for any damage or theft of any items left by the renting party.
8. If you wish to talk with a staff member regarding your event plans, please schedule an appointment by calling Sandra Rodriguez at (559) 646-3700.
9. Any applicant, group, or organization wishing to reserve multiple dates for a series of events such as weekly or monthly meetings, may reserve a maximum of twelve (12) dates per application in any calendar year.

CANCELLATIONS

1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met.

BUSINES LICENSES

Any business conducting business within the City of Parlier must pay a business license to the City. Information can be obtained through the Finance Department.

INSURANCE

Evidence of liability insurance covering both the renter and the City of Parlier in the amount of \$1,000,000 per occurrence must be provided for all events. Policy must be for the day of the event and the set up day. Organization / event holder who have their own liability insurance can provide a policy certificate. Certificates of insurance must include City of Parlier as an additionally insured party. All certificates must be approved by the Community Service Director (60) days prior to facility use. **Liability Insurance is subject to change every year.**

SECURITY DEPOSIT

1. A security deposit is required for all facility rentals. The deposit amount is collected in the form of a check, cash, or money order. The amount of the deposit is \$35.00 to reserve your requested event date.

If an event causes the need for:

- a) Cleaning procedures that are beyond the scope of normal maintenance.
- b) Repairs or replacement due to structural or equipment damage.

The security deposit in part or in total may be used to pay for these services.

CLEAN UP

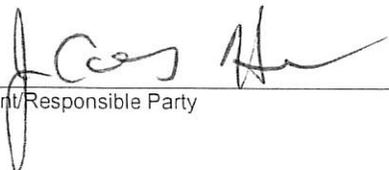
1. The renting party is responsible for the following cleaning duties:
 - a) All tables must be cleared of all items such as table linens, dishes, decorations, etc.
 - b) All trash must be placed in receptacles provided. If any trash will not fit in the receptacles, such as boxes or other large items, it must be taken out to the trash dumpsters.
 - c) All decorations must be taken down and removed from the center, either throw away or take home.
2. If the clean-up requirements are not completed in a satisfactory manner, the security deposit, or portion thereof will be retained to cover the cost of said clean up materials and labor.

POLICIES AND CONDITIONS

1. Parking availability is not guaranteed and may be limited.
2. Barbecuing requires advanced approval and is restricted to certain areas.
3. The city reserves the right to cancel a scheduled event without insurance liability. Refunds will be made if cancellation is necessary.
4. The renting party is responsible for securing all required permits and shall present evidence of such permits to Sandra Rodriguez prior to the rental date.
5. Sitting or standing on tables is not permitted, and could result in serious injury if table collapses.

DECORATIONS

The use of nails, tacks, scotch tape, staples, pins, etc, is not permitted. Masking tape can only be used on cement walls and must be removed after use. All decorations must be taken down and removed from the facility immediately after an event. The use of glitter, metallic confetti, straw, and sand is not permitted.



Applicant/Responsible Party

3/21/16

Date

Approved By: Sandra Rodriguez

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/21/2016

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

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

PRODUCER DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams	
	PHONE (A/C, No, Ext): 1-800-316-6705	FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: lionsclubs@dspins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: ACE American Insurance Company	22667	
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED

Parlier lions club 4a2
PARLIER California

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG27396392	09/01/2015	09/01/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH08858354	09/01/2015	09/01/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION S						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above: may 14, 2016
PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER

CANCELLATION

city of parlier 1100 e. parlier PARLIER California 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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CITY OF PARLIER
RECORD OF INSPECTIONS

ENCROACHMENTS/TAP-INS
PERMIT# _____

TYPE REQUIRED	DATE APPROVED	INSPECTOR
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

FINAL: _____

LOCATION: Fresno and NewMARK
Zediker and South
Fig st / 3rd / 2nd

COMMENTS: _____

*WHEN FINALIZED, RETURN TO PLANNING DIVISION

CITY OF PARLIER
APPLICATION FOR ROAD ENCROACHMENT
PERMIT AND UTILITY TAP-INS

PERMIT NO. _____
FOR INSPECTION SERVICE
TELEPHONE (559) 646-3545

LOCATION OF PROPOSED WORK: _____ APN _____

DESCRIPTION OF PROPOSED WORK: (Spring Run) 10K - 2 mile Run/walk
Held May 14-2016

PLAN ON FILE: YES _____ NO _____

PERMIT QUANTITIES AND INSPECTION FEES

- A _____ L.F. Flowed cable, pipe, etc.
\$ _____
- B _____ L.F. Trenches (off Pavement)
\$ _____
- C _____ L.F. Trenches (on Pavement)
\$ _____
- D 1 \$ _____ Encroachments / Roadway utilization
\$ _____

NAME Carlos Herrera (Parlier Lions)

ADDRESS 525 Bigger St.
Parlier Ca. 93648
City State Zip

SIGNATURE [Signature] DATE 3/21/16

PHONE: (559) 590-1308

THIS APPLICATION IS YOUR PERMIT WHEN STAMPED AND SIGNED BELOW	
Estimated starting date	Estimated completion date <u>4</u>
<p>In consideration of the granting of this application, it is agreed that the applicant shall indemnify the City of Parlier and any of its officers, employees and agents and shall defend and hold them harmless from any and all claim of liability for personal injury or property damage due to any acts or failure to act in connection with any construction, repair or maintenance arising from or in connection with any work permitted herein. Applicant further agrees to comply with all terms, conditions, and specifications contained below and on the reverse side hereof.</p>	

PERMIT APPROVAL

Permission is hereby granted to perform the above described work subject to all terms, conditions and restrictions contained below and on the reverse side hereof. This permit is to be strictly construed and no work other than that specified is authorized hereby. This permit is expressly conditioned upon performance of the work. Failure to so perform said work in accordance with City Standards and Specifications shall be deemed an immediate revocation of this permit and without notice. Work shall be subject to inspection.

Permitee shall notify inspector Shun Patlan a minimum of 24 hours before starting work at (559) 646-3700.
THIS PERMIT SHALL BE VOID UNLESS THE WORK HEREIN CONTEMPLATED SHALL HAVE BEEN COMPLETED BEFORE _____

To commence or complete work after said dated requires approval application for permit renewal or time extension. Grantor reserves the right to complete the work to restore the right -of- way as provided in Section 10 on the reverse side hereof.

Recorder Covenant Required? Yes _____ No _____
Date Submitted to recorder _____
Date Recorded _____

BY _____ DATE _____
Supervisor of Public Works

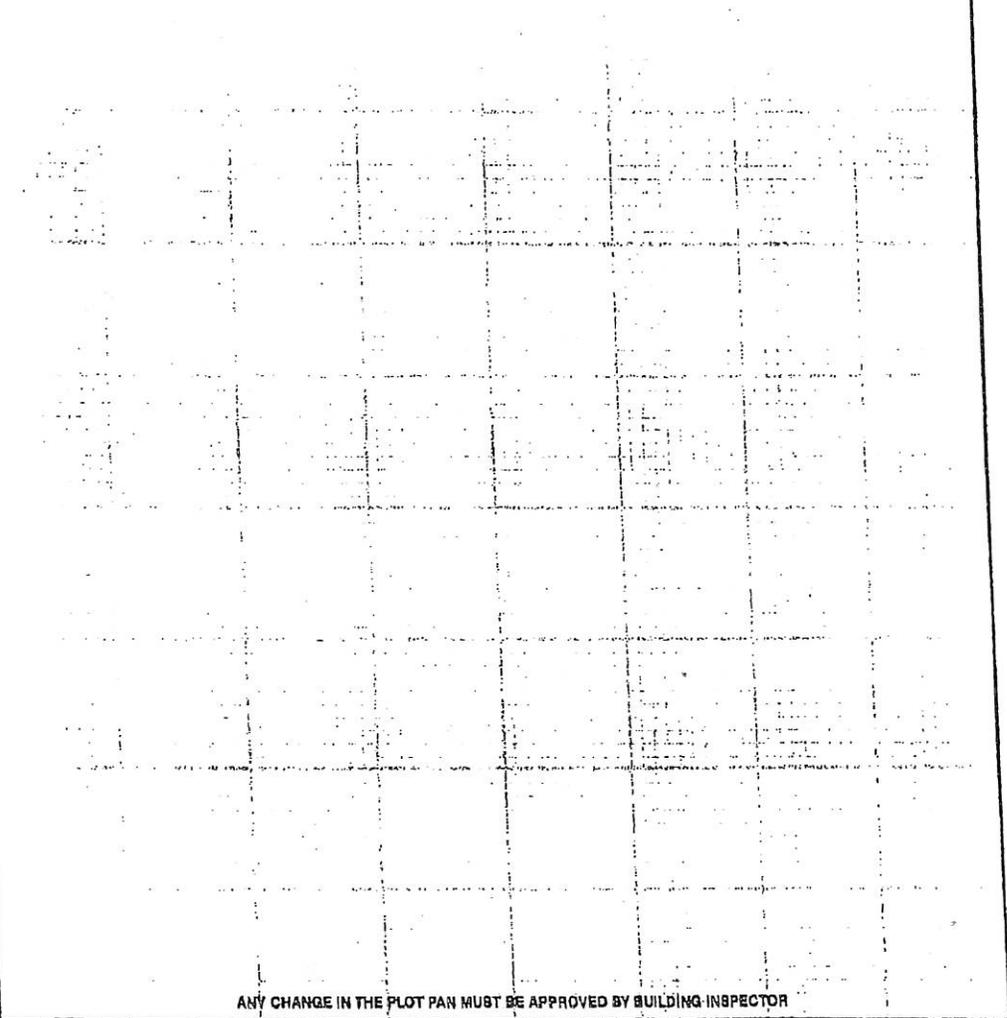
CITY OF PARLIER
DEPARTMENT OF BUILDING INSPECTION

DRAW TO SCALE AND DIMENSION

PLOT PLAN

SUGGESTED SCALE—ONE SQUARE—2 FEET

(MAP ATTACHED)



ANY CHANGE IN THE PLOT PAN MUST BE APPROVED BY BUILDING INSPECTOR

ZONING APPROVED

DATE

BLDG. PERMIT NO.

1. BUILDING ADDRESS

APN

2. OWNER (Club) Parlier Lions Club

CITY Parlier

PHONE 590-1308

3. CONTRACTOR

CITY

PHONE

4. I HEREBY STATE THAT THE INFORMATION ABOVE IS CORRECT. I UNDERSTAND THAT IF THE INFORMATION SUBMITTED IS NOT CORRECT THE BUILDING PERMIT SHALL BE VOID.

INSPECTOR'S FINAL APPROVAL
PLOT PLAN CONFORMS TO EXISTING USE

INSPECTOR

DATE OF FINAL

SIGNATURE

J. Cas

DATE

3/2/14

10-16 RUN
POWELL

Adams Ave.

River Bed

SMITH AVE.

South Ave.

Zediker Ave.

PARLIER AVE

DIRT ROAD

SCHUBB

4th ST

Fig. ST.

1st ST.

2nd ST.

3rd ST.

4th ST.

5th ST.

6th ST.

7th ST.

8th ST.

9th ST.

10th ST.

15th

15th

1st ST.

START EYEMAD PARK

FINISH

FRESNO ST.

10-16 RUN

2 miles RUN

K ST

200-0 10-10-502

MAINING AVE.

Newmark



RECREATION DEPARTMENT – PARK REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416

APPLICANT Carlos Herrera DATES:

PHONE NUMBER: 590-1308 FROM: July 30, 2016

ORGANIZATION NAME: Parlier Lions Club

ADDRESS: 322 merced st

TYPE OF EVENT: 1st annual motorcycle Run/Health Clinic

LIABILITY INSURANCE POLICY NUMBER: H-Dog 27396392

PLACE	TIME			TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD		TO			\$35.00	
VETERANS MEMORIAL PARK		TO			\$35.00	
EARL RUTH PARK	<u>7am</u>	TO	<u>5pm</u>		\$35.00	<u>waived</u>
	DAYS	ELECTRICITY FEE	CONCESSION BUILDING	TOTAL	<u>Co-sponsor</u>	
		\$	\$	\$		

" Senior Center 7am - 5pm " Co-sponsor
 Gymen Park 7am - 5pm Co-sponsor

FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$100.00			

PAYMENTS				

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

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

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


 Applicant/Responsible Party

Date 3/21/14

Approved By: _____

Date _____

Approved By: _____
Interim City Manager

Date _____

* Special Request:
 4 - A-Frames; Block off senior Center entrance to Earl Ruth Park
 20 - tables - 40 chairs

* Senior Center - ~~masqatke~~ change

* 6 - port a potties (Restrooms)

* City of Parlier is co-sponsor of event



RECREATION DEPARTMENT-PARKS REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416

RENTAL POLICIES AND INFORMATION

1. Reservations will be taken at the City Hall at 1100 E. Parlier Avenue, Parlier, CA 93648 Monday through Thursday, 7:00am to 6:00pm.
2. Reservations for a specific date are accepted on a first come, first served bases, a maximum of one year in advance rental date.
3. Event may not last beyond 10PM.
4. Any non-profit organization or individual 21 years or older may request to use the park. Under no circumstances shall the applicant/renter or organization sublease or allow any other organization or individual to use the facility during the time and date of contract.
5. To secure your reservation, a deposit of \$35.00 is required. The remaining balance must be paid in full thirty (30) days prior to the event.
6. Payments may be in the form of cash, check or money order, to the City of Parlier.
7. Arrangements must be made by the renting party to have all rental equipment picked up and removed. The City of Parlier is not responsible for any damage or theft of any items left by the renting party.
8. If you wish to talk with a staff member regarding your event plans, please schedule an appointment by calling Sandra Rodriguez at (559) 646-3700.
9. Any applicant, group, or organization wishing to reserve multiple dates for a series of events such as weekly or monthly meetings, may reserve a maximum of twelve (12) dates per application in any calendar year.

CANCELLATIONS

1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met.

BUSINES LICENSES

Any business conducting business within the City of Parlier must pay a business license to the City. Information can be obtained through the Finance Department.

INSURANCE

Evidence of liability insurance covering both the renter and the City of Parlier in the amount of \$1,000,000 per occurrence must be provided for all events. Policy must be for the day of the event and the set up day. Organization / event holder who have their own liability insurance can provide a policy certificate. Certificates of insurance must include City of Parlier as an additionally insured party. All certificates must be approved by the Community Service Director (60) days prior to facility use. **Liability Insurance is subject to change every year.**

SECURITY DEPOSIT

1. A security deposit is required for all facility rentals. The deposit amount is collected in the form of a check, cash, or money order. The amount of the deposit is \$35.00 to reserve your requested event date.

If an event causes the need for:

- a) Cleaning procedures that are beyond the scope of normal maintenance.
- b) Repairs or replacement due to structural or equipment damage.

The security deposit in part or in total may be used to pay for these services.

CLEAN UP

1. The renting party is responsible for the following cleaning duties:
 - a) All tables must be cleared of all items such as table linens, dishes, decorations, etc.
 - b) All trash must be placed in receptacles provided. If any trash will not fit in the receptacles, such as boxes or other large items, it must be taken out to the trash dumpsters.
 - c) All decorations must be taken down and removed from the center, either throw away or take home.
2. If the clean-up requirements are not completed in a satisfactory manner, the security deposit, or portion thereof will be retained to cover the cost of said clean up materials and labor.

POLICIES AND CONDITIONS

1. Parking availability is not guaranteed and may be limited.
2. Barbecuing requires advanced approval and is restricted to certain areas.
3. The city reserves the right to cancel a scheduled event without insurance liability. Refunds will be made if cancellation is necessary.
4. The renting party is responsible for securing all required permits and shall present evidence of such permits to Sandra Rodriguez prior to the rental date.
5. Sitting or standing on tables is not permitted, and could result in serious injury if table collapses.

DECORATIONS

The use of nails, tacks, scotch tape, staples, pins, etc, is not permitted. Masking tape can only be used on cement walls and must be removed after use. All decorations must be taken down and removed from the facility immediately after an event. The use of glitter, metallic confetti, straw, and sand is not permitted.


Applicant/Responsible Party


Date

Approved By: Sandra Rodriguez

Date

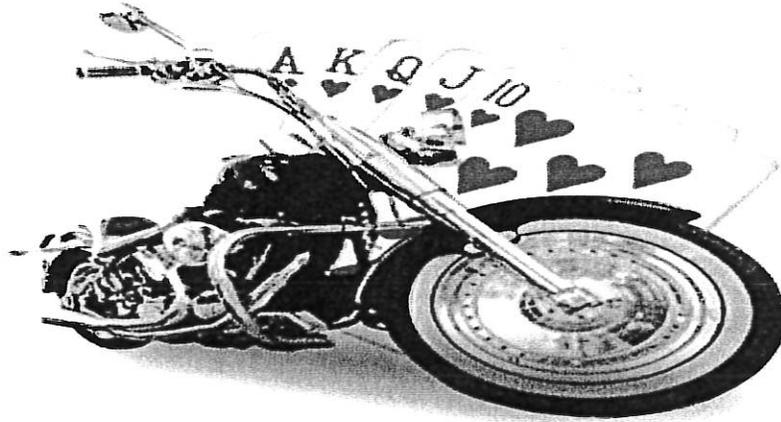


**PARLIER LIONS
CLUB**



Proudly Presents

**1st Annual
Motorcycle "Poker" Run**



**Health Clinic
"Blood Drive"**

**Informational Booths
July 30, 2016**

Call for more information:

**Lion Carlos
(559) 590-1308**

**Lion Joey
(559) 595-3065**



AGENDA ITEM: V-D
MEETING DATE: 04/20/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Parlier Lirio De Los Valles,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

Authorize the use of the Senior Center to the Lirio De Los Valles to host an Alcance – Femenil (Alliance for Women) workshop and waive the fees for the senior center.

BACKGROUND:

The Parlier Lirio Del Los Valles is a community based church in Parlier. They have provided free back packs to over 2000 youth in Parlier in the past two years. They provide bike repair to youth in Parlier. This year they would like to expand their service to include Families/women in Parlier. .

As part of the “Alcance-Femenil” they will be providing Free Food, Clothes, and Special Raffles at the workshop.

Prepared by,

Israel Lara Jr. City Manager

Lirio De Los Valles

Alcance-Femenil en Parlier
At Senior Center April 29, 2016

At 6:00 PM

Free food, clothes,
and special raffle.



For more
information call
(559) 546-2237

Special Guest

Pastora Marty Baca
from Sacramento



Pastors Abel and
Marcy Santiago
te invitan

—Para los hombres es
imposible —aclaró
Jesús, mirándolos
fijamente—, mas
para Dios todo
es posible.
Mateo 19:26
(NVI)





AGENDA ITEM:

V-E

MEETING DATE:

4/20/10

DEPARTMENT:

Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Resident Eddie Ochoa with the Youth Football Program, is requesting the use of the Veterans Park for routine football and cheer practice purposes.

RECOMMENDATION:

Mr. Ochoa will be conducting practice for Youth Football and cheer at the vacant dirt area at Veteran's Park located on 6th Street/Mendocino Avenue. Practice will be held 2-3 times a week from 5:00 P.M. – 8:00 P.M. Mr. Ochoa is also requesting a key to access to the electricity panel.

BACKGROUND:

Mr. Ochoa and members of the board will be providing the residents with a football and cheer program for the youth.

PREPARED BY:

RECREATION DEPT.



RECREATION DEPARTMENT – PARK REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416 Email: srodriguez@parlier.ca.us

APPLICANT: EDDIE OCTOYA Youth Football / cheer EVENT DATE: June - Season
 ADDRESS: _____ PHONE NUMBER: 323-4635
 TYPE OF EVENT: Practice for Football / cheer TYPE OF ENTERTAINING: _____

PLACE	TIME	TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD	TO		\$35.00	
VETERANS MEMORIAL PARK	<u>5:00</u> TO <u>8:00</u>		\$35.00	
EARL RUTH PARK	TO		\$35.00	
ALFRED MORENO PARK	TO		\$35.00	
ELECTRICITY REQUESTED	TO		\$25.00	
			TOTAL	

FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$35.00			
HOURLY FEE				
ELECTRICITY FEE				

INSURANCE: Provide a copy of your homeowners/liability insurance insuring the City of Parlier for your event or any other insurance agency releasing all liability to the City of Parlier.

Policy # _____

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

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

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

Ginced Medoza
 Applicant/Responsible Party

4-12-16
 Date

Faldin John
 Approved By: Recreation Coordinator

4-12-16
 Date

V-F



1 ALFONSO PADRON
2 16484 E. ROSE AVE
3 REEDLEY, CA. 93654
4 Phone: (559) 513-1329
5 apadron@capellauniversity.edu
6 Alfonso Padron, IN PRO PER

8 SUPERIOR COURT OF CALIFORNIA

10 COUNTY OF FRESNO

11)	Case No.: 16CECG00211
12)	BRIEF IN SUPPORT OF PLAINTIFF'S
13)	MOTION FOR PROTECTIVE ORDER
14)	AND RESPONSE TO OPPOSITION
15)	
16)	Hearing Date: APRIL 13, 2016
17)	Hearing Time: 3:30 P.M.
18)	Department: 403
19)	
20)	Complaint Filed: JANUARY 25, 2016
21)	
22)	Trial Date: NOT YET SET
23)	

12 ALFONSO PADRON

13 Plaintiff,

14 vs.

17 CITY OF PARLIER, CITY COUNCIL
18 MEMBERS, CITY EMPLOYEE AND CITY
19 MANAGER

20 Defendant(s)

24 1. COMES NOW, Alfonso Padron herein after "Plaintiff" in this brief in support of the
25 compliant, motion for protective order and response to the Defendant's opposition for protective
26 order filed March 7, 2016. I, Plaintiff certify that the foregoing is true and will, testify to these facts
27 in a court of law.

1 2. In Plaintiff's motion for proposed protective order ¶ 1 line 25, pg. 1 and ¶ 1 pg. 2, plaintiff
2 indicated he had mailed a copy of the meet and confer to Defendants counsel GREGORY L. MYERS
3 and counsel rejected the request.

4 3. Defendant's council is correct that Plaintiff sent on February 11, 2016 via mail, with proof
5 of service, a request for meet and confer see defendants "exhibit E". The meet and confer letter
6 clearly specifies a request to meet and the objection at ¶ 3 "Claimant herein requests a meet and
7 confer, and objects to the written interrogatories". At ¶ 5 of meet and confer, Plaintiff opposes
8 because "Specially prepared interrogatories and requests for admissions are more appropriate for later
9 stages of discovery", at ¶ 6 Plaintiff vies that the instant case is not complex, and finally at ¶ 8
10 Plaintiff clearly requests a meet and confer concerning discovery issues. The actual statement reads:
11 "Claimant comes now with this request for meet and confer. Claimant's contact information is
12 located on the cover sheet". The contact information was provided so that Counsel could
13 communicate with Plaintiff.
14

15 4. After 10 days had elapsed and Plaintiff did not receive a response, on February 21, 2016
16 at 1:04 p.m. Plaintiff emailed counsel concerning the failure to respond to meet and confer letter, and
17 a development concerning the Claim submitted to the Defendants. The email, Defendant's "Exhibit
18 G", at ¶ 2 Plaintiff indicates his willingness to settle the claim submitted to the Defendant at the local
19 level and in no way does Plaintiff suggest that the meet and confer letter requested a settlement
20 discussion, clearly the meet and confer letter has no mention of settlement. The gravamen of the
21 email was concerning the handling of the claim violating Plaintiff's privacy, additional distress and
22 damages by the Defendants in discussing the claim in open session, in possible violation of the
23 Brown Act.
24

25 5. In Counsels "Exhibit F" on February 21, 2016 at 1:39 p.m. approximately 30 minutes after
26 Plaintiff's email, Counsel demands responses to the discovery sent by his office. Secondly, counsel
27 makes comments regarding that the meet and confer request lacks merit, logic and law but does not
28

1 address the request for meet and confer nor denies the request. Instead, counsel continues with strong
2 demands and threatens to file “a motion to compel production which does not require me to meet and
3 confer with you”.

4
5 **6. Furthermore, Counsel’s timeline represents his attempt to satisfy the court but makes**
6 **several fatal flaws. First fatal flaw, declaration of Gregory L. Myers ¶ 8 “an email response was given**
7 **to plaintiff’s meet and confer”.** The actual email response was to the Plaintiffs original email, not the
8 **other way around as counsel would have it. Second and final fatal flaw, declaration of Gregory L.**
9 **Myers ¶ 9 “In response to Exhibit “F,” Plaintiff emailed a letter of cease and desist to the City of**
10 **Parlier via email to Gregory L. Myers, indicating that the intent of the Request for Meet and Confer**
11 **was to negotiate a settlement”.**

12 **7. The actual timeline puts forward that Plaintiff mailed counsel a meet and confer**
13 **Letter dated February 11, 2016, counsel disregarded the letter, and when Plaintiff emailed on**
14 **February 21, 2016 at 1:04 p.m., not in response to counsels email, as suggested by counsel but**
15 **Plaintiff’s second notice by email concerning no response to meet and confer. The email**
16 **gravamen was about a development on the claim, a letter would be delivered to the Defendant**
17 **(not to counsel), then and only then did Counsel at 1:39 p.m. respond to the email. Albeit,**
18 **Counsel responded with demands and provides no actual denial of the request other than his**
19 **own legal interpretation of the meet and confer letter.**

20
21 **8. Plaintiff asks the court to find on Plaintiff’s behalf and allow the Protective Order as**
22 **requested, considering that Plaintiffs private information may continue to be prejudiced, and**
23 **disclosed in open sessions without Plaintiff’s approval. Plaintiff agrees that discovery can be acquired**
24 **in other forms rather than allowing Defendants to have access to Plaintiffs information and can be**
25 **misused again.**

26 **9. Plaintiff asserts that considerable amounts of the information requested is in the**
27 **Compliant Pleading.**

1 10. Plaintiff declares under penalty of perjury that the foregoing is true and correct, and that if
2 called to testify at trial, that I could competently testify thereto.
3
4
5
6

7 DATED: March 24, 2016

8 
9 ALFONSO PADRON
10 In Pro Per
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