

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, June 01, 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: Pastor Abel Santiago

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 May 13, 2016 thru May 25, 2016
- B. Adopt and approve Minutes dated June 01, 2016.
- C. Adopt Resolution No. 2016-11A Amending Resolution No. 2016-11 Regarding Ordering an Election Requesting Consolidation of Election and Determining Payment for Candidate's Statements, and for Appointment to Office if No One or Only One Person is Nominated.
- D. Pastor Abel Santiago with Templo Lirio De Los Valles – Will be hosting a community outreach/Car and Bike Show on June 04, 2016. They will be closing down Tuolumne Street and "I" Street.

VI. DEPARTMENT REPORTS:

A. PUBLIC WORKS DEPARTMENT:

- 1. **SUBJECT:** Public Hearing – Underground Utility District No.3 – Parlier Avenue.

- PUBLIC HEARING:**
- a. Mayor Beltran to open Public Hearing
 - b. Public input/testimony for or against.
 - c. Mayor Beltran to close Public Hearing

RECOMMENDATION: Staff recommends adopting **Resolution No. 2016-16**, Dissolving Underground Utility District No. 3.

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:

- 1. Government Code section 54956.95 - LIABILITY CLAIM - Claimant Lupe Sandoval Claim against City of Parlier; Government Code section 54956.95
- 2. Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS
Agency representative: Israel Lara, City Manager and Jenell Van Bindsbergen, City Attorney
Employee Organization: Parlier Peace Officers Association

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



CITY OF PARLIER

Check Report

By Check Number

Date Range: 05/13/2016 - 05/25/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ARA00	ARAMARK UNIFORM SERVICES	05/13/2016	Regular	0.00	1,372.51	44081
CAR03	CARDENAS, DEMETRIA B.	05/13/2016	Regular	0.00	151.69	44082
CEN19	CENTRAL SANITARY SUPPLY	05/13/2016	Regular	0.00	143.45	44083
CEN01	CSJVRMA	05/13/2016	Regular	0.00	1,023.00	44084
PER06	PAC AUTO SALES	05/13/2016	Regular	0.00	454.19	44085
PET07	PET EXTREME	05/13/2016	Regular	0.00	46.53	44086
RSG01	RSG, INC.	05/13/2016	Regular	0.00	1,668.75	44087
SYS00	SYSO OF CENTRAL CALIFORN	05/13/2016	Regular	0.00	723.10	44088
TER01	TERMINIX PROCESSING CTR.	05/13/2016	Regular	0.00	72.00	44089
USM01	U-SAVE MARKET	05/13/2016	Regular	0.00	464.92	44090
YOU00	YOUTH CENTERS OF AMERICA,	05/13/2016	Regular	0.00	18,913.86	44091
COM05	COMCAST	05/17/2016	Regular	0.00	103.92	44092
DIR01	DIRECTV	05/17/2016	Regular	0.00	115.98	44093
KEN01	KENT M. KAWAGOE, PH.D.	05/17/2016	Regular	0.00	350.00	44094
PRE18	PREMIER ACCESS INSURANCE	05/17/2016	Regular	0.00	3,062.81	44095
	Void	05/17/2016	Regular	0.00	0.00	44096
SEL03	SELMA AUTO MALL	05/17/2016	Regular	0.00	268.77	44097
SOU07	SOUTH COUNTY VETERINARY H	05/17/2016	Regular	0.00	66.00	44098
SPA00	SPARKLETTES	05/17/2016	Regular	0.00	71.58	44099
TER01	TERMINIX PROCESSING CTR.	05/17/2016	Regular	0.00	88.00	44100
SO 01	THE GAS CO.	05/17/2016	Regular	0.00	328.02	44101
THE37	THE LINCOLN NATIONAL LIFE	05/17/2016	Regular	0.00	492.26	44102
	Void	05/17/2016	Regular	0.00	0.00	44103
VER08	VERIZON WIRELESS	05/17/2016	Regular	0.00	1,398.69	44104
YAM01	YAMABE & HORN ENGINEERING INC.	05/17/2016	Regular	0.00	18,977.50	44105
ALTO1	ALTA MONTCLAIR/EBSA	05/19/2016	Regular	0.00	300.00	44106
ARI02	ARIAS, NANCY	05/19/2016	Regular	0.00	400.00	44107
CEN02	CENTRAL VALLEY LOCK	05/19/2016	Regular	0.00	66.75	44108
COM05	COMCAST	05/19/2016	Regular	0.00	332.15	44109
G&K00	G & K SERVICES INC.	05/19/2016	Regular	0.00	89.00	44110
LOZ03	LOZANO SMITH, LLP	05/19/2016	Regular	0.00	8,856.00	44111
MID06	MID VALLEY PUBLISHING	05/19/2016	Regular	0.00	1,100.75	44112
PER06	PAC AUTO SALES	05/19/2016	Regular	0.00	150.34	44113
P.G01	PACIFIC GAS & ELECTRIC	05/19/2016	Regular	0.00	25,300.84	44114
PET01	PETTY CASH FUND	05/19/2016	Regular	0.00	107.80	44115
RLB01	REEDLEY LUMBER & BUILDING	05/19/2016	Regular	0.00	9.61	44116
SHR00	SHRED-IT USA - FRESNO	05/19/2016	Regular	0.00	77.75	44117
STA1U	STAR 1 MINI MART	05/19/2016	Regular	0.00	984.67	44118
	Void	05/19/2016	Regular	0.00	0.00	44119
STA19	STATE OF CALIFORNIA	05/19/2016	Regular	0.00	331.00	44120
T&J00	T & J ARCO STATION	05/19/2016	Regular	0.00	1,463.64	44121
TYL00	TYLER TECHNOLOGIES, INC.	05/19/2016	Regular	0.00	96.00	44122
CLA05	CLARK PEST CONTROL	05/23/2016	Regular	0.00	65.00	44124
DEL00	DE LAGE LANDEN FINANCIAL	05/23/2016	Regular	0.00	3,660.87	44125
HIG01	HIGHLANDS DIVERSIFIED INC.	05/23/2016	Regular	0.00	17,241.52	44126
CAN03	JC CONSTRUCTION	05/23/2016	Regular	0.00	9,681.00	44127
P.G01	PACIFIC GAS & ELECTRIC	05/23/2016	Regular	0.00	79.03	44128
PET01	PETTY CASH FUND	05/23/2016	Regular	0.00	332.78	44129
SEL01	SELECT BUSINESS SYSTEMS INC.	05/23/2016	Regular	0.00	1,472.41	44130
U.S02	U.S. POST OFFICE	05/23/2016	Regular	0.00	215.00	44131
ADPO0	ADP, INC.	05/24/2016	Regular	0.00	782.09	44152
	Void	05/24/2016	Regular	0.00	0.00	44153
BLU01	BLUE SHIELD OF CALIFORNIA	05/24/2016	Regular	0.00	12,210.41	44154
	Void	05/24/2016	Regular	0.00	0.00	44155

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COM05	COMCAST	05/24/2016	Regular	0.00	308.87	44156
G&K00	G & K SERVICES INC.	05/24/2016	Regular	0.00	87.00	44157
MIC02	GREEN AND CLEAN LANDSCAPING	05/24/2016	Regular	0.00	350.00	44158
JOR01	JORGENSEN & COMPANY	05/24/2016	Regular	0.00	229.12	44159
NAT02	NATURE EXPLORE DIMENSIONS EDUCATIONAL	05/24/2016	Regular	0.00	8,943.55	44160
NGLO0	NLIC	05/24/2016	Regular	0.00	406.37	44161
	Void	05/24/2016	Regular	0.00	0.00	44162
SYS00	SYSO OF CENTRAL CALIFORN	05/24/2016	Regular	0.00	2,207.32	44163
USM01	U-SAVE MARKET	05/24/2016	Regular	0.00	510.02	44164
BET02	XL HEATING AND AIR CONDITIONING	05/24/2016	Regular	0.00	70.00	44165
AT&09	AT&T	05/25/2016	Regular	0.00	777.82	44166
AUT01	AUTO ZONE	05/25/2016	Regular	0.00	290.44	44167
GIE01	GIERSCH & ASSOCIATES, INC.	05/25/2016	Regular	0.00	5,461.50	44168
HOM01	HOME DEPOT CREDIT SERVICE	05/25/2016	Regular	0.00	173.44	44169
LEO03	LEO'S TIRE SERVICES INC.	05/25/2016	Regular	0.00	565.00	44170
P.G01	PACIFIC GAS & ELECTRIC	05/25/2016	Regular	0.00	9,002.43	44171
RLB01	REEDLEY LUMBER & BUILDING	05/25/2016	Regular	0.00	85.32	44172
SOC00	SOCIAL VOCATIONAL SERVICE	05/25/2016	Regular	0.00	2,900.00	44173
THE36	THE FLOWER BASKET	05/25/2016	Regular	0.00	100.00	44174

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	146	67	0.00	168,232.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	146	73	0.00	168,232.14

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2016	168,232.14
			<u>168,232.14</u>



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ARA00	ARAMARK UNIFORM SERVICES	05/13/2016	Regular	0.00	1,372.51	44081
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
16805522	Invoice	05/13/2016	PRESCHOOL STAFF SHIRTS	0.00	1,372.51	
	269-6303-6540		MISCELLANEOUS EXPENS		1,372.51	
CAR03	CARDENAS, DEMETRIA B.	05/13/2016	Regular	0.00	151.69	44082
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
05/05/2016	Invoice	05/13/2016	PRESCHOOL SUPPLIES	0.00	9.68	
	269-6303-6540		MISCELLANEOUS EXPENS		9.68	
05/09/2016	Invoice	05/13/2016	PRESCHOOL SUPPLIES	0.00	26.16	
	269-6303-6540		MISCELLANEOUS EXPENS		26.16	
36320	Invoice	05/13/2016	PRESCHOOL SUPPLIES	0.00	91.85	
	269-6303-6540		MISCELLANEOUS EXPENS		91.85	
37567	Invoice	05/13/2016	PRESCHOOL SUPPLIES	0.00	24.00	
	269-6303-6540		MISCELLANEOUS EXPENS		24.00	
CEN19	CENTRAL SANITARY SUPPLY	05/13/2016	Regular	0.00	143.45	44083
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
653358-CR	Credit Memo	05/12/2016	SANITARY SUPPLIES CR	0.00	-144.82	
	100-5400-6002		PARTS SUPPLIES		-144.82	
700736	Invoice	05/12/2016	SANITARY SUPPLIES	0.00	288.27	
	100-5617-6002		PARTS SUPPLIES		288.27	
CEN01	CSJVRMA	05/13/2016	Regular	0.00	1,023.00	44084
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
RMA-2016-0239	Invoice	05/12/2016	2015/2016 4TH QTR.	0.00	1,023.00	
	100-5200-5017		LIABILITY INSURANCE		118.04	
	100-5400-5017		LIABILITY INS.		130.31	
	203-5300-5017		LIABILITY INS.		132.20	
	206-5300-5017		LIABILITY INS.		135.35	
	269-6303-5017		LIABILITY INSURANCE		74.29	
	400-5300-5017		LIABILITY INSURANCE		173.12	
	401-5300-5017		LIABILITY INSURANCE		173.12	
	402-5300-5017		LIABILITY INSURANCE		86.57	
PER06	PAC AUTO SALES	05/13/2016	Regular	0.00	454.19	44085
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
017961	Invoice	05/13/2016	P.D OIL SERVICE UNIT #29	0.00	49.61	
	100-5400-6532		VEHICLE MAINTENANCE		49.61	
017973	Invoice	05/13/2016	P.D TOW/REPLACE BELT	0.00	404.58	
	100-5400-6532		VEHICLE MAINTENANCE		404.58	
PET07	PET EXTREME	05/13/2016	Regular	0.00	46.53	44086

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26760	Invoice	05/13/2016	P.D DOG FOOD	0.00	46.53	
	100-5400-6013		ANIMAL COSTS		46.53	
RSG01	RSG, INC.	05/13/2016	Regular	0.00	1,668.75	44087
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1001438	Invoice	05/12/2016	PMP PROPERTY SALES 4-16	0.00	1,593.75	
	602-8100-6542		CONTRACT SERVICES		1,593.75	
1001443	Invoice	05/12/2016	SUCCESSOR AGENCY ADM	0.00	75.00	
	602-8100-6542		CONTRACT SERVICES		75.00	
SYS00	SYSCO OF CENTRAL CALIFORN	05/13/2016	Regular	0.00	723.10	44088
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
605040827	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	495.89	
	269-6303-6504		FOOD SERVICES		495.89	
605090649	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	227.21	
	269-6303-6504		FOOD SERVICES		227.21	
TER01	TERMINIX PROCESSING CTR.	05/13/2016	Regular	0.00	72.00	44089
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
354252503	Invoice	05/13/2016	PRESCHOOL PEST CONTROL	0.00	72.00	
	269-6303-6542		CONTRACT SERVICES		72.00	
USM01	U-SAVE MARKET	05/13/2016	Regular	0.00	464.92	44090
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/21/2016	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	24.08	
	269-6303-6504		FOOD SERVICES		24.08	
5/04/2016	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	79.84	
	269-6303-6504		FOOD SERVICES		79.84	
5/05/2016	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	81.43	
	269-6303-6504		FOOD SERVICES		81.43	
5/06/2016	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	98.76	
	269-6303-6504		FOOD SERVICES		98.76	
5/09/2016	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	73.75	
	269-6303-6504		FOOD SERVICES		73.75	
5/10/2016	Invoice	05/13/2016	PRESCHOOL MEAL SUPPLY	0.00	107.06	
	269-6303-6504		FOOD SERVICES		107.06	
YOU00	YOUTH CENTERS OF AMERICA,	05/13/2016	Regular	0.00	18,913.86	44091
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MAY 29 - JUN. 11	Invoice	05/12/2016	PRESCHOOL PAYROLL	0.00	18,913.86	
	269-13101		A/R-PAYROLL ADVANCE		18,913.86	
COM05	COMCAST	05/17/2016	Regular	0.00	103.92	44092
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/10/16	Invoice	05/16/2016	VETERNS PARK SERVICE	0.00	103.92	
	100-5610-6520		PROFESSIONAL SERVICES/		103.92	
DIR01	DIRECTV	05/17/2016	Regular	0.00	115.98	44093

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28497516645	Invoice	05/16/2016	SENIOR CTR. CABLE	0.00	115.98	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CTR. CABLE		115.98	
KEN01	KENT M. KAWAGOE, PH.D.	05/17/2016	Regular	0.00	350.00	44094
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MARCH/APRIL	Invoice	05/17/2016	PRE EMPLOYMENT PSYC	0.00	350.00	
	100-5400-6530		RECRUITMENT & ADVERT PRE EMPLOYMENT PSYC		350.00	
PRE18	PREMIER ACCESS INSURANCE	05/17/2016	Regular	0.00	3,062.81	44095
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-6-16	Invoice	05/16/2016	DENTAL FEE 6-16	0.00	3,062.81	
	100-5100-5011		INSURANCE-MED,DEN,VIS		105.64	
	100-5200-5011		INSURANCE-MED,DEN,VIS		32.47	
	100-5300-5011		INSURANCE-MED,DEN,VIS		19.48	
	100-5400-5011		INSURANCE-MED,DEN,VIS		1,317.50	
	100-5410-5011		INSURANCE-MED, DEN, V		43.41	
	100-5610-5011		INSURANCE-MED,DEN,VIS		86.01	
	100-5617-5011		INSURANCE-MED,DEN,VIS		21.70	
	100-5620-5011		INSURANCE-MED-DEN,VI		21.71	
	100-5700-5011		INSURANCE-MED,DEN,VIS		143.36	
	160-5400-5011		INSURANCE-MED,DEN,VIS		71.68	
	203-5600-5011		INSURANCE-MED,DEN,VIS		-2.35	
	203-5600-5011		INSURANCE-MED,DEN,VIS		119.09	
	206-5600-5011		INSURANCE-MED,DEN,VIS		84.63	
	206-5600-5011		INSURANCE-MED,DEN,VIS		-2.36	
	213-5600-5011		INSURANCE-MED,DEN,VIS		28.67	
	278-5400-5011		INSURANCE-MEDICAL/DE		97.41	
	400-5100-5011		INSURANCE, MED, DEN, V		105.64	
	400-5200-5011		INSURANCE MED, DEN, VI		32.47	
	400-5300-5011		INSURANCE- MED, DEN. V		63.46	
	400-5600-5011		INSURANCE- MED, DEN, V		-4.72	
	400-5600-5011		INSURANCE- MED, DEN, V		137.41	
	401-5100-5011		INSURANCE-MED,DEN,VIS		105.64	
	401-5200-5011		INSURANCE-MED,DEN,VIS		32.47	
	401-5300-5011		INSURANCE-MED,DEN,VIS		46.09	
	401-5600-5011		INSURANCE-MED,DEN,VIS		-14.15	
	401-5600-5011		INSURANCE-MED,DEN,VIS		154.68	
	402-5100-5011		INSURANCE-MED,DEN,VIS		105.65	
	402-5300-5011		INSURANCE-MED, DEN,VI		57.53	
	402-5600-5011		INSURANCE-MED,DEN,VIS		33.11	
	602-8100-5011		INSURANCE-MED,DEN,VIS		19.48	
	Void	05/17/2016	Regular	0.00	0.00	44096
SEL03	SELMA AUTO MALL	05/17/2016	Regular	0.00	268.77	44097
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CHCS820879	Invoice	05/17/2016	REPALCE BATTERY	0.00	268.77	
	100-5400-6532		VEHICLE MAINTENANCE REPALCE BATTERY		268.77	
SOU07	SOUTH COUNTY VETERINARY H	05/17/2016	Regular	0.00	66.00	44098
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161230	Invoice	05/17/2016	EUTHANIZED DOGS	0.00	66.00	
	100-5410-6021		ANIMAL DISPOSAL EUTHANIZED DOGS		66.00	
SPA00	SPARKLETTS	05/17/2016	Regular	0.00	71.58	44099

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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		
12581935 05071	Invoice	05/16/2016	SR CENTER WATER	0.00	71.58	
	100-5615-6520		PROFESSIONAL SERVICES/ SR CENTER WATER		71.58	
TER01	TERMINIX PROCESSING CTR.	05/17/2016	Regular	0.00	88.00	44100
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
354605087	Invoice	05/16/2016	741 TULARE PEST CONTROL	0.00	43.00	
	100-5617-6520		PROFESSIONAL SERVICES 741 TULARE PEST CONTROL		43.00	
354607199	Invoice	05/16/2016	FIRE DEPT. PEST CONTROL	0.00	45.00	
	100-5104-6520		PROFESSIONAL SERVICES/ FIRE DEPT. PEST CONTROL		45.00	
SO 01	THE GAS CO.	05/17/2016	Regular	0.00	328.02	44101
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/16/16	Invoice	05/16/2016	UTILITIES ALL DEPTS.	0.00	328.02	
	100-5104-6513	GAS	1300 E. PARLIER AVE.		29.01	
	100-5400-6513	GAS	8770 S. MENDOCINO		52.81	
	100-5615-6513	GAS	690 S. NEWMARK		9.15	
	100-5617-6513	GAS	1100 E. PARLIER		128.75	
	100-5620-6513	GAS	741.5 TULARE ST.		19.44	
	100-5620-6513	GAS	580 TULARE ST		22.61	
	100-5620-6513	GAS	741 TULARE ST.		19.86	
	269-6303-6513	GAS	8000 S. MENDOCINO		46.39	
THE37	THE LINCOLN NATIONAL LIFE	05/17/2016	Regular	0.00	492.26	44102
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39915-06-16	Invoice	05/16/2016	LONG TERM INS. 6-16	0.00	492.26	
	100-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		7.96	
	100-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		8.40	
	100-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		261.59	
	100-5410-5011	INSURANCE-MED, DEN, V	LONG TERM INS. 6-16		12.70	
	100-5610-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		7.65	
	100-5617-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		7.58	
	100-5620-5011	INSURANCE-MED-DEN,VI	LONG TERM INS. 6-16		7.58	
	100-5700-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		36.65	
	160-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		13.69	
	203-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		-5.12	
	203-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		25.90	
	206-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		-5.12	
	206-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		9.23	
	213-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		4.02	
	278-5400-5011	INSURANCE-MEDICAL/DE	LONG TERM INS. 6-16		20.75	
	400-5200-5011	INSURANCE MED, DEN, VI	LONG TERM INS. 6-16		4.54	
	400-5300-5011	INSURANCE- MED, DEN. V	LONG TERM INS. 6-16		18.77	
	400-5600-5011	INSURANCE- MED, DEN, V	LONG TERM INS. 6-16		-10.24	
	400-5600-5011	INSURANCE- MED, DEN, V	LONG TERM INS. 6-16		24.40	
	401-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		7.95	
	401-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		18.77	
	401-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		-30.72	
	401-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		14.47	
	402-5300-5011	INSURANCE-MED, DEN,VI	LONG TERM INS. 6-16		12.47	
	402-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		9.99	
	602-8100-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 6-16		8.40	
	Void	05/17/2016	Regular	0.00	0.00	44103
VER08	VERIZON WIRELESS	05/17/2016	Regular	0.00	1,398.69	44104

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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		
5/7/16	Invoice	05/16/2016	DEPTS. CELL PHONES	0.00	1,398.69	
	100-5100-6510	TELEPHONE/DATA/PAGER	DEPTS. CELL PHONES		337.07	
	100-5620-6510	TELEPHONE/DATA/PAGER	DEPTS. CELL PHONES		156.85	
	100-5700-6510	TELEPHONE/DATA/PAGER	DEPTS. CELL PHONES		43.38	
	400-5600-6510	TELEPHONE/DATA/PAGER	DEPTS. CELL PHONES		704.32	
	401-5600-6510	TELEPHONE/DATA/PAGER	DEPTS. CELL PHONES		157.07	
YAM01	YAMABE & HORN ENGINEERING INC.	05/17/2016	Regular	0.00	18,977.50	44105
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35339	Invoice	05/13/2016	STREETS CIP	0.00	270.00	
	100-5600-6519	ENGINEERING FEES	STREETS CIP		270.00	
35340	Invoice	05/13/2016	UNDERGROUND UTILITY	0.00	855.00	
	200-5600-6519	ENGINEERING FEES	UNDERGROUND UTILITY		855.00	
35342	Invoice	05/13/2016	RESEARCH & MEETINGS -PW	0.00	780.00	
	100-5600-6519	ENGINEERING FEES	RESEARCH & MEETINGS -PW		780.00	
35345	Invoice	05/13/2016	GENERAL WATER FUND	0.00	1,020.00	
	400-5600-6519	ENGINEERING FEES	GENERAL WATER FUND		1,020.00	
35346	Invoice	05/13/2016	SEWER GENERAL MEETINGS	0.00	1,567.50	
	401-5600-6519	ENGINEERING FEES	SEWER GENERAL MEETINGS		1,567.50	
35348	Invoice	05/13/2016	CMAQ-RSTP APPLICATIONS	0.00	67.50	
	206-5600-6520	PROFESSIONAL SERVICES/	CMAQ-RSTP APPLICATIONS		67.50	
35349	Invoice	05/13/2016	HERTIAGE PARK	0.00	810.00	
	211-5600-6519	ENGINEERING FEES	HERTIAGE PARK		810.00	
35350	Invoice	05/13/2016	MANNING AVE/ATP CYCLE 1	0.00	120.00	
	223-5600-7023	MANNING CURB, GUTTER	MANNING AVE/ATP CYCLE 1		120.00	
35351	Invoice	05/13/2016	MANNING AVE WESTBOUND	0.00	5,325.00	
	218-5600-7001	CAPITAL PROJECT	MANNING AVE WESTBOUND		5,325.00	
35352	Invoice	05/13/2016	MANNING/ZEDIKER IMPROV	0.00	240.00	
	219-5600-7021	MANNING AVE/ZEDIKER	MANNING/ZEDIKER IMPROV		240.00	
35353	Invoice	05/13/2016	ACADEMY/5TH IMPROV	0.00	240.00	
	220-5600-7006	CAPITAL PROJECT	ACADEMY/5TH IMPROV		240.00	
35354	Invoice	05/13/2016	MENDOCINO WIDENING	0.00	5,768.75	
	222-5600-7022	MENDOCINO WIDENING	MENDOCINO IMPROV.		5,768.75	
35356	Invoice	05/13/2016	WATER VALVE REPLACEMENT	0.00	1,211.25	
	400-5600-6519	ENGINEERING FEES	WATER VALVE REPLACEMENT		1,211.25	
35357	Invoice	05/13/2016	ENCROACHMENT PERMITS	0.00	702.50	
	100-5600-6519	ENGINEERING FEES	ENCROACHMENT PERMITS		702.50	
ALT01	ALTA MONTCLAIR/EBSA	05/19/2016	Regular	0.00	300.00	44106
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/13 - 5/13	Invoice	05/19/2016	457 DEFERRED COMP. 5/19	0.00	300.00	
	100-22210	457 DEFERRED COMPENS	457 DEFERRED COMP. 5/19		300.00	
ARI02	ARIAS, NANCY	05/19/2016	Regular	0.00	400.00	44107
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/9/16	Invoice	05/18/2016	DEPOSIT REFUND	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	DEPOSIT REFUND		400.00	
CEN02	CENTRAL VALLEY LOCK	05/19/2016	Regular	0.00	66.75	44108

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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		
48001	Invoice	05/18/2016	COMM CTR./ REC. KEYS	0.00	66.75	
	100-5617-6002		PARTS SUPPLIES		33.40	
	100-5620-6002		PARTS SUPPLIES		33.35	
COM05	COMCAST	05/19/2016	Regular	0.00	332.15	44109
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8155500260121	Invoice	05/18/2016	PHONE LINES - PD	0.00	332.15	
	100-5400-6510		TELEPHONE/DATA/PAGER		332.15	
G&K00	G & K SERVICES INC.	05/19/2016	Regular	0.00	89.00	44110
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258263181	Invoice	05/18/2016	UNIFORM SERVICE 5/16	0.00	89.00	
	100-5200-6520		PROFESSIONAL SERVICES/		38.68	
	100-5620-6520		PROFESSIONAL SERVICES/		19.07	
	400-5600-6520		PROFESSIONAL SERVICES/		31.25	
LOZ03	LOZANO SMITH, LLP	05/19/2016	Regular	0.00	8,856.00	44111
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2002171	Invoice	05/19/2016	GENERAL LEGAL MATTERS 4/16	0.00	4,735.99	
	100-5200-6520		PROFESSIONAL SERVICES/		4,245.99	
	100-5400-6520		PROFESSIONAL SERVICES/		70.00	
	400-5600-6520		PROFESSIONAL SERVICES/		420.00	
2002172	Invoice	05/19/2016	LEGAL RETAINER 4/16	0.00	818.01	
	100-5200-6520		PROFESSIONAL SERVICES/		818.01	
2002173	Invoice	05/19/2016	LEGAL SERVICES 4-16	0.00	542.50	
	100-5700-6520		PROFESSIONAL SERVICES/		122.50	
	400-5600-6520		PROFESSIONAL SERVICES/		420.00	
2002174	Invoice	05/19/2016	LEGAL SERVICES P.D. 4/16	0.00	227.50	
	100-5400-6520		PROFESSIONAL SERVICES/		227.50	
2002175	Invoice	05/19/2016	LEGAL SERVICES PW 4/16	0.00	1,137.50	
	100-5600-6520		PROFESSIONAL SERVICES/		822.50	
	100-5616-6520		PROFESSIONAL SERVICES		227.50	
	200-5600-6520		PROFESSIONAL SERVICES/		87.50	
2002180	Invoice	05/19/2016	PD LEGAL T. RODRIGUEZ	0.00	210.00	
	100-5400-6520		PROFESSIONAL SERVICES/		210.00	
2002181	Invoice	05/19/2016	LEGAL SERVICE D. WALLACE	0.00	1,105.00	
	100-5400-6520		PROFESSIONAL SERVICES/		1,105.00	
2002996	Invoice	05/19/2016	LEGAL SERVICES/D. CORONA	0.00	79.50	
	100-5400-6520		PROFESSIONAL SERVICES/		79.50	
MID06	MID VALLEY PUBLISHING	05/19/2016	Regular	0.00	1,100.75	44112
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0295968-IN	Invoice	05/19/2016	MARIJAUNA ORDINANCE	0.00	1,100.75	
	100-5400-6500		PUBLICATIONS		1,100.75	
PER06	PAC AUTO SALES	05/19/2016	Regular	0.00	150.34	44113
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
017997	Invoice	05/19/2016	REPLACE A/C UNIT	0.00	150.34	
	100-5400-6532		VEHICLE MAINTENANCE		150.34	
P.G01	PACIFIC GAS & ELECTRIC	05/19/2016	Regular	0.00	25,300.84	44114

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Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Payable Date	Payment Type Payable Description Account Name	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
8105923756-0-04	Invoice	05/18/2016	UTILITIES ALL DEPTS.	0.00	25,300.84	
	100-5104-6512		ELECTRICITY		339.56	
	100-5200-6512		ELECTRICITY		1,991.63	
	100-5400-6512		ELECTRICITY		430.90	
	100-5610-6512		ELECTRICITY		1,993.83	
	100-5615-6512		ELECTRICITY		286.46	
	100-5617-6512		ELECTRICITY		272.50	
	213-5600-6512		ELECTRICITY		231.43	
	269-6303-6512		ELECTRICITY		1,223.16	
	400-5300-6512		ELECTRICITY		1,468.73	
	400-5600-6512		ELECTRICITY		8,336.10	
	401-5300-6512		ELECTRICITY		734.36	
	401-5600-6512		ELECTRICITY		7,992.18	
PET01	PETTY CASH FUND	05/19/2016	Regular	0.00	107.80	44115
3/13 - 5/09	Invoice	05/19/2016	REPLENISH PETTY CASH	0.00	107.80	
	100-5100-6503		TRAVEL, MEETINGS & TR		3.00	
	100-5200-6002		PARTS SUPPLIES		21.25	
	100-5200-6503		TRAVEL, MEETINGS & TR		5.19	
	100-5400-6012		POSTAGE, SHIPPING & FR		5.12	
	100-5700-6503		TRAVEL, MEETINGS & TR		30.98	
	400-5300-6012		POSTAGE, SHIPPING & FR		9.40	
	401-5300-6012		POSTAGE/SHIPPING & FR		9.40	
	401-5600-6503		TRAVEL, MEETINGS & TR		23.46	
RLB01	REEDLEY LUMBER & BUILDING	05/19/2016	Regular	0.00	9.61	44116
95665	Invoice	05/18/2016	FINANCE SUPPLY	0.00	9.61	
	400-5300-6000		OFFICE SUPPLIES - FIN		9.61	
SHR00	SHRED-IT USA - FRESNO	05/19/2016	Regular	0.00	77.75	44117
9410621380	Invoice	05/19/2016	DOCUMENTS SHREDDING	0.00	77.75	
	100-5400-6000		OFFICE SUPPLIES		77.75	
STA1U	STAR 1 MINI MART	05/19/2016	Regular	0.00	984.67	44118
20143	Invoice	05/19/2016	P.W. FUEL	0.00	49.03	
	401-5600-6011		FUEL		49.03	
20656	Invoice	05/19/2016	P.W. FUEL	0.00	69.05	
	401-5600-6011		FUEL		69.05	
20926	Invoice	05/19/2016	P.W. FUEL	0.00	62.62	
	400-5600-6011		FUEL		62.62	
22521	Invoice	05/19/2016	P.W. FUEL	0.00	56.63	
	400-5600-6011		FUEL		56.63	
22535	Invoice	05/19/2016	P.W. FUEL	0.00	83.60	
	401-5600-6011		FUEL		83.60	
23015	Invoice	05/19/2016	P.W. FUEL	0.00	46.50	
	400-5600-6011		FUEL		46.50	
23540	Invoice	05/19/2016	P.W. FUEL	0.00	57.77	
	401-5600-6011		FUEL		57.77	

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23868	Invoice 400-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	61.70 61.70	
24128	Invoice 401-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	33.00 33.00	
25322	Invoice 400-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	55.00 55.00	
25985	Invoice 401-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	59.49 59.49	
26934	Invoice 400-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	65.81 65.81	
27305	Invoice 401-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	84.05 84.05	
28303	Invoice 401-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	62.00 62.00	
28358	Invoice 400-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	62.42 62.42	
28670	Invoice 400-5600-6011	05/19/2016 FUEL	P.W. FUEL P.W. FUEL	0.00	76.00 76.00	
STA19	**Void** STATE OF CALIFORNIA	05/19/2016 05/19/2016	Regular Regular	0.00 0.00	0.00 331.00	44119 44120
Payable #	Payable Type Account Number	Payable Date	Payable Description Account Name Item Description	Discount Amount	Payable Amount Distribution Amount	
161895	Invoice 100-5400-6520 100-5616-6520	05/19/2016	P.D./LIVE SCAN PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES	0.00	226.00 162.00 64.00	
167086	Invoice 100-5400-6544	05/19/2016	P.D./BLOOD ANALYSIS LAB ANALYSIS & TESTING	0.00	105.00 105.00	
T&J00	T & J ARCO STATION	05/19/2016	Regular	0.00	1,463.64	44121
Payable #	Payable Type Account Number	Payable Date	Payable Description Account Name Item Description	Discount Amount	Payable Amount Distribution Amount	
APRIL 2016	Invoice 400-5600-6011 401-5600-6011	05/19/2016	P.W. FUEL FUEL FUEL	0.00	1,463.64 731.82 731.82	
TYL00	TYLER TECHNOLOGIES, INC.	05/19/2016	Regular	0.00	96.00	44122
Payable #	Payable Type Account Number	Payable Date	Payable Description Account Name Item Description	Discount Amount	Payable Amount Distribution Amount	
025-157567	Invoice 400-5300-6520 401-5300-6520 402-5300-6520	05/18/2016	UTILITY BILLING ONLINE PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES PROFESSIONAL SERVICES	0.00	96.00 32.00 32.00 32.00	
CLA05	CLARK PEST CONTROL	05/23/2016	Regular	0.00	65.00	44124
Payable #	Payable Type Account Number	Payable Date	Payable Description Account Name Item Description	Discount Amount	Payable Amount Distribution Amount	
4/16	Invoice 100-5617-6520	05/20/2016	COMM CTR. SERVICES PROFESSIONAL SERVICES	0.00	65.00 65.00	
DEL00	DE LAGE LANDEN FINANCIAL	05/23/2016	Regular	0.00	3,660.87	44125

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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		
50139115	Invoice	05/20/2016	COPIERS LEASE PAYMENT 6-16	0.00	3,660.87	
	100-5200-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		605.18	
	100-5200-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		62.50	
	100-5400-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		655.99	
	100-5615-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		120.80	
	100-5700-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		122.98	
	269-6303-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		789.62	
	368-5700-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT 6-16		61.46	
	400-5300-6541		LEASE CONTRACTS COPIERS LEASE PAYMENT 6-16		364.08	
	400-5600-6541		LEASE CONTRACTORS COPIERS LEASE PAYMENT 6-16		226.35	
	401-5300-6541		LEASE CONTRACTORS COPIERS LEASE PAYMENT 6-16		364.08	
	401-5600-6541		LEASE CONTRACTORS COPIERS LEASE PAYMENT 6-16		226.35	
	576-5700-6520		PROFESSIONAL SERVICES/ COPIERS LEASE PAYMENT6-16		61.48	
HIG01	HIGHLANDS DIVERSIFIED INC.	05/23/2016	Regular	0.00	17,241.52	44126
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
811001-033116	Invoice	05/20/2016	PHASE 2 -13622 E. ANN	0.00	17,241.52	
	368-5700-8100		REMODEL GRANT PHASE 2 -13622 E. ANN		17,241.52	
CAN03	JC CONSTRUCTION	05/23/2016	Regular	0.00	9,681.00	44127
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1011	Invoice	05/20/2016	PHASE 4 - 13591 PARLIER	0.00	9,681.00	
	368-5700-8100		REMODEL GRANT PHASE 4 - 13591 PARLIER		9,681.00	
P.G01	PACIFIC GAS & ELECTRIC	05/23/2016	Regular	0.00	79.03	44128
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/16/16-0980	Invoice	05/20/2016	TRAFFIC LIGHTS	0.00	79.03	
	200-5600-6512		ELECTRICITY TRAFFIC LIGHTS		79.03	
PET01	PETTY CASH FUND	05/23/2016	Regular	0.00	332.78	44129
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
42509	Invoice	05/20/2016	REPLENISH PETTY CASH	0.00	332.78	
	100-5200-6503		TRAVEL, MEETINGS & TR MILAGE REIMB.		27.52	
	100-5200-6510		TELEPHONE/DATA/PAGER B. AUGUSTINE/ PHONE		76.00	
	100-5400-6002		PARTS SUPPLIES P.D. LIVE SCAN		21.63	
	100-5615-7001		SPECIAL PROJECTS SENIOR SUPPLY		64.08	
	100-5615-7001		SPECIAL PROJECTS SENIOR SUPPLY		8.86	
	100-5615-7001		SPECIAL PROJECTS SENIOR SUPPLY		29.76	
	100-5615-7001		SPECIAL PROJECTS SENIOR SUPPLY		62.11	
	100-5700-6503		TRAVEL, MEETINGS & TR MEETING REIMB.		42.82	
SEL01	SELECT BUSINESS SYSTEMS INC.	05/23/2016	Regular	0.00	1,472.41	44130
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
227004	Invoice	05/20/2016	CONTRACT 4//15/16-5/14/16	0.00	1,472.41	
	100-5100-6541		LEASE CONTRACTS COPY MACHINES		184.06	
	100-5200-6541		LEASE CONTRACTS COPY MACHINES		184.05	
	100-5400-6541		LEASE CONTRACTS COPY MACHINES		184.05	
	100-5600-6541		LEASE CONTRACTS COPY MACHINES		184.05	
	100-5700-6542		CONTRACT SERVICES COPY MACHINES		184.05	
	269-6303-6542		CONTRACT SERVICES COPY MACHINES		184.05	
	400-5300-6542		CONTRACT SERVICES COPY MACHINES		184.05	
	400-5600-6541		LEASE CONTRACTORS COPY MACHINES		184.05	
U.S02	U.S. POST OFFICE	05/23/2016	Regular	0.00	215.00	44131

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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		
4-20-16	Invoice	05/23/2016	RENEW PERMIT # 14	0.00	215.00	
	400-5300-6012	POSTAGE, SHIPPING & FR	RENEW PERMIT # 14		71.67	
	401-5300-6012	POSTAGE/SHIPPING & FR	RENEW PERMIT # 14		71.67	
	402-5300-6012	POSTAGE,SHIPPING & FRE	RENEW PERMIT # 14		71.66	
ADP00	ADP, INC.	05/24/2016	Regular	0.00	782.09	44152
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
473994742	Invoice	05/24/2016	PAYROLL PROCESS 5/13/16	0.00	782.09	
	100-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		31.28	
	100-5200-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		15.64	
	100-5400-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		281.55	
	100-5610-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		15.64	
	100-5617-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 5/13/16		46.93	
	100-5620-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		46.93	
	100-5700-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		31.29	
	203-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		15.64	
	206-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		15.64	
	400-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		31.28	
	400-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		46.93	
	400-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		46.93	
	401-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		31.28	
	401-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 5/13/16		46.93	
	401-5600-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 5/13/16		31.28	
	402-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 5/13/16		31.28	
	602-8100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 5/13/16		15.64	
	Void	05/24/2016	Regular	0.00	0.00	44153
BLU01	BLUE SHIELD OF CALIFORNIA	05/24/2016	Regular	0.00	12,210.41	44154
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161370044217	Invoice	05/23/2016	HEALTH INSURANCE 6/16	0.00	12,210.41	
	100-22197	EMPLOYEE MED.INSUR.	HEALTH INSURANCE 6/16		1,109.81	
	100-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		1,079.80	
	100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		117.74	
	100-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		113.66	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		4,076.11	
	100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		289.32	
	100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 6/16		289.33	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		193.92	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		193.92	
	400-5100-5011	INSURANCE, MED, DEN, V	HEALTH INSURANCE 6/16		1,079.80	
	400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 6/16		206.04	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 6/16		142.09	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 6/16		193.92	
	401-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		1,079.80	
	401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		206.05	
	401-5300-6011	FUEL	HEALTH INSURANCE 6/16		142.08	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		193.92	
	402-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		1,079.81	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 6/16		56.83	
	402-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		193.94	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		58.86	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6/16		113.66	
	Void	05/24/2016	Regular	0.00	0.00	44155
COM05	COMCAST	05/24/2016	Regular	0.00	308.87	44156

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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		
5/3/16-1293	Invoice 269-6303-6510	05/23/2016	PRESCHOOL PHONES TELEPHONE/DATA/PAGER	0.00	308.87	
					308.87	
G&K00	G & K SERVICES INC.	05/24/2016	Regular	0.00	87.00	44157
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258265904	Invoice	05/23/2016	UNIFORM SERVICE 5/16	0.00	87.00	
	100-5200-6520		PROFESSIONAL SERVICES/		36.68	
	100-5620-6520		PROFESSIONAL SERVICES/		19.07	
	400-5600-6520		PROFESSIONAL SERVICES/		31.25	
MIC02	GREEN AND CLEAN LANDSCAPING	05/24/2016	Regular	0.00	350.00	44158
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2183	Invoice	05/23/2016	PRESCHOOL SERVICES 5-16	0.00	350.00	
	269-6303-6542		CONTRACT SERVICES		350.00	
JOR01	JORGENSEN & COMPANY	05/24/2016	Regular	0.00	229.12	44159
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5592498	Invoice	05/23/2016	COMM CENTER SERVICE	0.00	229.12	
	100-5617-6520		PROFESSIONAL SERVICES		229.12	
NAT02	NATURE EXPLORE DIMENSIONS EDUCATIONAL	05/24/2016	Regular	0.00	8,943.55	44160
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
S09793	Invoice	05/24/2016	OUTDOOR EQUIPMENT	0.00	8,943.55	
	269-6303-6001		OPERATIONAL SUPPLIES		8,943.55	
NGL00	NGLIC	05/24/2016	Regular	0.00	406.37	44161

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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		
IA517060	Invoice	05/24/2016	VISION FEE 6-16	0.00	406.37	
	100-5100-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		21.09	
	100-5200-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		12.55	
	100-5300-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		3.41	
	100-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		-42.18	
	100-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		202.68	
	100-5410-5011	INSURANCE-MED, DEN, V	VISION FEE 6-16		8.82	
	100-5610-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		15.06	
	100-5617-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		4.41	
	100-5620-5011	INSURANCE-MED-DEN,VI	VISION FEE 6-16		4.41	
	100-5700-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		25.10	
	160-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		8.54	
	203-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		-3.31	
	203-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		22.80	
	206-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		15.22	
	206-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		-3.31	
	213-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		5.02	
	400-5100-5011	INSURANCE, MED, DEN, V	VISION FEE 6-16		21.09	
	400-5300-5011	INSURANCE- MED, DEN. V	VISION FEE 6-16		12.64	
	400-5600-5011	INSURANCE- MED, DEN, V	VISION FEE 6-16		26.21	
	400-5600-5011	INSURANCE- MED, DEN, V	VISION FEE 6-16		-6.64	
	401-5200-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		12.55	
	401-5300-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		12.64	
	401-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		-19.87	
	401-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		26.22	
	402-5300-5011	INSURANCE-MED, DEN,VI	VISION FEE 6-16		10.07	
	402-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		7.73	
	602-8100-5011	INSURANCE-MED,DEN,VIS	VISION FEE 6-16		3.42	
	Void	05/24/2016	Regular	0.00	0.00	44162
SYS00	SYSKO OF CENTRAL CALIFORN	05/24/2016	Regular	0.00	2,207.32	44163
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
605110462	Invoice	05/23/2016	PRESCHOOL MEAL SUPPLY	0.00	1,366.66	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		1,366.66	
605180458	Invoice	05/23/2016	PRESCHOOL MEAL SUPPLY	0.00	365.94	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		365.94	
605230532	Invoice	05/23/2016	PRESCHOOL MEAL SUPPLY	0.00	474.72	
	269-6303-6520	PROFESSIONAL SERVICES/	PRESCHOOL MEAL SUPPLY		474.72	
USM01	U-SAVE MARKET	05/24/2016	Regular	0.00	510.02	44164
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/16/2016	Credit Memo	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	-192.77	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		-192.77	
5/11/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	56.12	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		56.12	
5/12/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	72.96	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		72.96	
5/13/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	37.73	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		37.73	
5/16/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	103.59	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		103.59	
5/17/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	94.24	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		94.24	
5/18/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	134.56	

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	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		134.56	
5/20/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	124.71	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		124.71	
5/23/2016	Invoice	05/24/2016	PRESCHOOL MEAL SUPPLY	0.00	78.88	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		78.88	
BET02	XL HEATING AND AIR CONDITIONING	05/24/2016	Regular	0.00	70.00	44165
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1496	Invoice	05/23/2016	COMM CENTER A/C REPAIR	0.00	70.00	
	100-5617-6520	PROFESSIONAL SERVICES	COMM CENTER A/C REPAIR		70.00	
AT&09	AT&T	05/25/2016	Regular	0.00	777.82	44166
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000008062258	Invoice	05/25/2016	PHONE LINE SERVICE	0.00	459.56	
	100-5200-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		5.60	
	100-5400-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		281.87	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		94.46	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		77.63	
5/24/16	Invoice	05/25/2016	PHONE LINE SERVICE	0.00	318.26	
	100-5615-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		81.37	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		17.92	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		140.07	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		78.82	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICE		0.08	
AUT01	AUTO ZONE	05/25/2016	Regular	0.00	290.44	44167
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758051371	Credit Memo	05/25/2016	VEHICLE MAINTENANCE CR	0.00	-38.65	
	401-5600-6532	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE CR		-38.65	
3758051816	Credit Memo	05/25/2016	VEHICLE REPAIRS	0.00	-54.05	
	400-5600-6532	VEHICLE MAINTENANCE	VEHICLE REPAIRS		-54.05	
3758132800	Invoice	05/25/2016	MISC. SUPPLIES -P.W.	0.00	9.30	
	100-5600-6002	PARTS SUPPLIES	MISC. SUPPLIES -P.W.		9.30	
3758141153	Invoice	05/25/2016	LAWN MOWER SUPPLIES	0.00	4.21	
	213-5600-6002	PARTS SUPPLIES	LAWN MOWER SUPPLIES		4.21	
3758142402	Invoice	05/25/2016	MISC. SUPPLIES -PW	0.00	12.78	
	100-5600-6002	PARTS SUPPLIES	MISC. SUPPLIES -PW		12.78	
3758142655	Invoice	05/25/2016	MISC. SUPPLIES -PW	0.00	13.85	
	100-5600-6002	PARTS SUPPLIES	MISC. SUPPLIES -PW		13.85	
3758146876	Invoice	05/25/2016	VEHICLE MAINTENANCE -PW	0.00	97.66	
	400-5600-6532	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE -PW		97.66	
3758147997	Invoice	05/25/2016	VEHICLE MAINTENANCE #512	0.00	103.84	
	401-5600-6532	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE #512		103.84	
3758156264	Invoice	05/25/2016	VEHICLE MAINTENANCE -PW	0.00	141.50	
	400-5600-6532	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE -PW		141.50	
GIE01	GIERSCH & ASSOCIATES,INC.	05/25/2016	Regular	0.00	5,461.50	44168
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
516-2566	Invoice	05/25/2016	STREETS GENERAL	0.00	517.50	
	200-5600-6520	PROFESSIONAL SERVICES/	STREETS GENERAL		517.50	
516-2567	Invoice	05/25/2016	W.W.T.P HEADWORKS	0.00	4,944.00	
	401-5600-6520	PROFESSIONAL SERVICES	W.W.T.P HEADWORKS		4,944.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HOM01	HOME DEPOT CREDIT SERVICE	05/25/2016	Regular	0.00	173.44	44169
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2104445-	Credit Memo	05/25/2016	P.D. SUPPLY	0.00	-108.64	
	100-5400-6002		PARTS SUPPLIES		-108.64	
5022406	Invoice	05/25/2016	P.W. SUPPLY	0.00	125.49	
	401-5600-6002		PARTS SUPPLIES		125.49	
8024705	Invoice	05/25/2016	P.W. OUTLET REPAIR	0.00	156.59	
	401-5600-6002		PARTS SUPPLIES		156.59	
LEO03	LEO'S TIRE SERVICES INC.	05/25/2016	Regular	0.00	565.00	44170
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
002	Invoice	05/25/2016	TRACTOR & SPRAYER TIRES	0.00	225.00	
	401-5600-6532		VEHICLE MAINTENANCE		225.00	
003	Invoice	05/25/2016	TRACTOR TIRES	0.00	80.00	
	401-5600-6532		VEHICLE MAINTENANCE		80.00	
004	Invoice	05/25/2016	VEHICLE MAINTENANCE	0.00	40.00	
	400-5600-6532		VEHICLE MAINTENANCE		40.00	
021	Invoice	05/25/2016	TRACTOR REPAIRS	0.00	100.00	
	401-5600-6532		VEHICLE MAINTENANCE		100.00	
022	Invoice	05/25/2016	VEHICLE MAINTENANCE	0.00	60.00	
	401-5600-6532		VEHICLE MAINTENANCE		60.00	
023	Invoice	05/25/2016	BACKHOE TIRES	0.00	60.00	
	401-5600-6532		VEHICLE MAINTENANCE		60.00	
P.G01	PACIFIC GAS & ELECTRIC	05/25/2016	Regular	0.00	9,002.43	44171
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5/16/16-0754	Invoice	05/25/2016	STREET LIGHTS	0.00	9,002.43	
	200-5600-6512		ELECTRICITY		9,002.43	
RLB01	REEDLEY LUMBER & BUILDING	05/25/2016	Regular	0.00	85.32	44172
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
93760	Invoice	05/25/2016	WATER SAMPLE STATION	0.00	32.65	
	400-5600-6004		TOOLS & MINOR EQUIPM		32.65	
94043	Invoice	05/25/2016	WELDER TOOL	0.00	5.86	
	401-5600-6004		TOOLS & MINOR EQUIPM		5.86	
94823	Invoice	05/25/2016	WATER SUPPLIES	0.00	4.68	
	400-5600-6004		TOOLS & MINOR EQUIPM		4.68	
94942	Invoice	05/25/2016	WASTEWATER SUPPLIES	0.00	42.13	
	401-5600-6002		PARTS SUPPLIES		42.13	
SOC00	SOCIAL VOCATIONAL SERVICE	05/25/2016	Regular	0.00	2,900.00	44173
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
36D1613-IN	Invoice	05/25/2016	LANDSCAPE MAINTENANCE 4-16	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/		1,160.00	
THE36	THE FLOWER BASKET	05/25/2016	Regular	0.00	100.00	44174

Check Report

Date Range: 05/13/2016 - 05/25/2016

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number
Invoice
[100-5200-6538](#)

Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Name	Item Description	Distribution Amount		
05/25/2016	SYMPHATHY PLANT/J. FLORES	0.00	100.00	
	COMMUNITY PROMO		100.00	

[5/24/16](#)

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	146	67	0.00	168,232.14
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	146	73	0.00	168,232.14

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2016	168,232.14
			<u>168,232.14</u>



CITY OF PARLIER

Refund Check Register
Refund Check Detail

UBPKT00688 - ANNUAL DEPOSITS UP TO MAY 24, 2016

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
006-0875-005	ARRIAGA, RAMIRO 875 KING ST PARLIER, CA 93648	5/24/2016	44132	154.41	W	00046572	154.41	Deposit
011-0585-008	GUERRERO, VANESSA 585 SECOND ST PARLIER, CA 93648	5/24/2016	44133	150.00	W	00049915	150.00	Deposit
023-0707-003	ALCANTAR, JUVENAL G. 707 1/2 ST PARLIER, CA 93648	5/24/2016	44134	154.41	W	00049917	154.41	Deposit
023-0855-003	BETANCOURT, JOSE E. 855 1/2 ST PARLIER, CA 93648	5/24/2016	44135	154.41	W	00048299	154.41	Deposit
039-0212-003	QUINTERO-CARRETERO, MIRIAM 212 KELLY ST. P.O. BOX 984 PARLIER, CA 93648	5/24/2016	44136	154.41	W	00049874	154.41	Deposit
054-3240-006	ROMERO, GLORIA 13240 BULAH ST PARLIER, CA 93648	5/24/2016	44137	154.41	W	00047692	154.41	Deposit
056-3523-003	PACHECO, MARISELA 13523 CYPRESS ST PARLIER, CA 93648	5/24/2016	44138	154.41	W	00049872	154.41	Deposit
059-0051-006	GONZALEZ, RIGOBELIA P. 8533.5 MILTON 1314 E. DUFF AVE. REEDLEY, CA 93654	5/24/2016	44139	154.41	W	00047674	154.41	Deposit
061-3583-003	JIMENEZ, MARIA T 13583 E PARLIER PARLIER, CA 93648	5/24/2016	44140	154.41	W	00049894	154.41	Deposit
063-8562-006	LOPEZ, HUGO 8561 B S WHITTNER PARLIER, CA 93648	5/24/2016	44141	154.41	W	00045927	154.41	Deposit
075-3661-006	GRANADOS, OLGA L TETUAN DE 13661 FIFTH ST PARLIER, CA 93648	5/24/2016	44142	154.41	W	00047690	154.41	Deposit
079-3530-006	GUERRA, JOHN E. 13530 SEVENTH PARLIER, CA 93648	5/24/2016	44143	77.21	W	00049916	77.21	Deposit

UBPKT00688 - ANNUAL DEPOSITS UP TO MAY 24, 2016

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
080-3640-002	VILLA, MISAELINA REYES 13640 EIGHTH PARLIER, CA 93648	5/24/2016	44144	77.21	W	00049913	77.21	Deposit
092-8458-000	MEDINA, CONSUELO P.O. BOX 976 8458 GARDENIA AVE PARLIER, CA 93648	5/24/2016	44145	154.41	W	00047844	154.41	Deposit
094-8471-000	GONZALEZ, MICHAEL P. 8471 AZALEA AVE PARLIER, CA 93648	5/24/2016	44146	154.41	W	00050035	154.41	Deposit
094-8474-000	ESQUIVEL, FORTINO 8474 AZALEA AVE PARLIER, CA 93648	5/24/2016	44147	154.41	W	00050034	154.41	Deposit
094-8477-000	BONILLA, MARIA 8477 AZALEA AVE PARLIER, CA 93648	5/24/2016	44148	77.21	W	00047832	77.21	Deposit
800-1550-002	MOUSSA, GEORGE T. 8669 MENDOCINO PARLIER, CA 93648	5/24/2016	44149	154.41	W	00043937	154.41	Deposit
800-4150-002	AGUILAR, RICARDO DIAZ 545 'J' ST 318 E. AVE R-6 PALMDALE, CA 93550	5/24/2016	44150	154.41	W	00049901	154.41	Deposit
800-5250-003	SANDHU, DHARMINDER 766 FRESNO ST PARLIER, CA 93648	5/24/2016	44151	154.41	W	00045974	154.41	Deposit
Total Refunds: 20				Total Refunded Amount:			2,852.19	

Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	2852.19
Revenue Total:	2852.19

General Ledger Distribution

Posting Date: 05/24/2016

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-2,852.19	Yes
	400-13104	A/R UTILITIES	0.00	
	400-23100	UTILITIES DEPOSIT LIABILITY	2,852.19	
	400 Total:			0.00

General Ledger Distribution

Posting Date: 05/24/2016

Account Number	Account Name	Posting Amount	IFT
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-2,852.19	
999-24400	DUE TO WATER	2,852.19	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	



CITY OF PALLIER

Refund Check Register
Refund Check Detail

UBPKT00683 - Montano sewer charge refund

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
061-5358-001	MONTANO, ROSALINDA P.O. BOX 644 PALLIER, CA 93648	5/20/2016	44123	247.50			247.50	Deposit
Total Refunds: 1				Total Refunded Amount:	247.50			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	247.50
Revenue Total:	247.50

General Ledger Distribution

Posting Date: 05/20/2016

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-247.50	Yes
	400-13104	A/R UTILITIES	247.50	
	400 Total:		0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-247.50	
	999-24400	DUE TO WATER	247.50	Yes
	999 Total:		0.00	
Distribution Total:		0.00		



CITY OF PARLIER

Check Report

By Check Number

Date Range: 05/13/2016 - 05/25/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	05/19/2016	Bank Draft	0.00	16,586.00	DFT0000032
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14751938	Invoice	05/19/2016	UNFUNDED LIABILITY 5-16	0.00	12,976.00	
	100-5200-5010		PERS-PENSION		276.73	
	100-5300-5010		PERS-PENSION		536.57	
	100-5610-5010		PERS-PENSION		836.53	
	100-5700-5010		PERS-PENSION		1,993.54	
	203-5600-5010		PERS-PENSION		836.53	
	206-5600-5010		PERS-PENSION		836.53	
	400-5200-5010		PERS PENSION		484.28	
	400-5300-5010		PERS PENSION		1,581.81	
	400-5600-5010		PERS PENSION		836.53	
	401-5200-5010		PERS PENSION		484.28	
	401-5300-5010		PERS PENSION		1,581.82	
	401-5600-5010		PERS PENSION		836.53	
	402-5300-5010		PERS PENSION		1,179.39	
	602-8100-5010		PERS-PENSION		536.57	
	602-8100-5010		PERS-PENSION		138.36	
14751944	Invoice	05/19/2016	UNFUNDED LIABILITY 5-16	0.00	3,610.00	
	100-5400-5010		PERS-PENSION		2,888.00	
	160-5400-5010		PERS-PENSION		361.00	
	278-5400-5010		PERS PENSION		361.00	
PER01	CALPERS	05/24/2016	Bank Draft	0.00	9,849.39	DFT0000033

Check Report

Date Range: 05/13/2016 - 05/25/2016

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Payable Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
4/30 - 5/13	Invoice	05/24/2016	CALPERS CONTRIBUTIONS	0.00	9,849.39	
	100-22104		PERS PAYABLE EMPLOYEE'S PORTION		3,196.25	
	100-22104		PERS PAYABLE EMPLOYEE'S PORTION		20.46	
	100-5200-5010		PERS-PENSION CALPERS CONTRIBUTIONS		138.96	
	100-5300-5010		PERS-PENSION CALPERS CONTRIBUTIONS		60.78	
	100-5400-5010		PERS-PENSION CALPERS CONTRIBUTIONS		3,723.25	
	100-5410-5010		PERS- PENSION CALPERS CONTRIBUTIONS		140.31	
	100-5610-5010		PERS-PENSION CALPERS CONTRIBUTIONS		95.45	
	100-5617-5010		PERS-PENSION CALPERS CONTRIBUTIONS		33.71	
	100-5620-5010		PERS-PENSION CALPERS CONTRIBUTIONS		33.71	
	100-5700-5010		PERS-PENSION CALPERS CONTRIBUTIONS		225.81	
	160-5400-5010		PERS-PENSION CALPERS CONTRIBUTIONS		207.63	
	203-5600-5010		PERS-PENSION CALPERS CONTRIBUTIONS		147.61	
	206-5600-5010		PERS-PENSION CALPERS CONTRIBUTIONS		88.46	
	213-5600-5010		PERS-PENSION CALPERS CONTRIBUTIONS		18.50	
	278-5400-5010		PERS PENSION CALPERS CONTRIBUTIONS		394.43	
	400-5200-5010		PERS PENSION CALPERS CONTRIBUTIONS		126.24	
	400-5300-5010		PERS PENSION CALPERS CONTRIBUTIONS		175.59	
	400-5600-5010		PERS PENSION CALPERS CONTRIBUTIONS		162.14	
	401-5200-5010		PERS PENSION CALPERS CONTRIBUTIONS		126.24	
	401-5300-5010		PERS PENSION CALPERS CONTRIBUTIONS		175.59	
	401-5600-5010		PERS PENSION CALPERS CONTRIBUTIONS		162.13	
	402-5300-5010		PERS PENSION CALPERS CONTRIBUTIONS		130.00	
	402-5600-5010		PERS PENSION CALPERS CONTRIBUTIONS		81.90	
	602-8100-5010		PERS-PENSION CALPERS CONTRIBUTIONS		60.78	
	602-8100-5010		PERS-PENSION CALPERS CONTRIBUTIONS		123.46	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	3	2	0.00	26,435.39
EFT's	0	0	0.00	0.00
	3	2	0.00	26,435.39

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2016	26,435.39
			<u>26,435.39</u>

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

REGULAR MEETING,
WEDNESDAY MAY 18, 2016

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Absent: Councilwoman Diane Maldonado

Staff Present: Director of Community Development Shun Patlan, Finance Director Jasmin Bains, City Attorney Janell Van Bindsbergen, City Manager Israel Lara, Director of Public Works Domingo Molina, City Engineer Philip Romero, Parlier Police Chief Jose Flores and Administrative Executive Assistant Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL: None.

IV. PUBLIC COMMENTS:

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

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

Trino Pimentel informed the Council and audience the every 3rd Tuesday there will be a food giveaway at the Community Center. He thanked all volunteers and City staff for their help.

Lucy Pimentel thanked the volunteers for their help.

Leticia Trujillo thanked the City for all they do to help the residents. Every Sunday they have prayer for the City. She wants to have an event for kids on June 26, 2016.

Rosa Mora voiced her opinion.

Alfonso Padron spoke about attracting businesses.

Mary Helen Villanueva voiced her opinion.

V. CONSENT CALENDAR:

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

The City Council

- A. Approved the Check Reports dated April 29 thru May 12, 2016
- B. Adopted and approved Minutes dated May 04, 2016 with the correction of Item VI-B1 Resolution No. 2016-12 Underground Utility District No. 3 was given the wrong number. Correct Resolution No. is 2016-13.
- C. Approved **Resolution No. 2016-14** Declaring May 15 thru May 21, 2016 National Public Works Week.
- D. Staff recommends allowing the use of the Senior Center and the waiving of the rental fees for the American Legion Post Organization.
- E. Authorized the use of Earl Ruth Park and waived the rental/event fees for Parlier's 2nd Annual Battle of the Grills.
- F. Approved a one-year extension for Tentative Tract Map No. 6041.
- G. Approved correction to Minutes dated April 06, 2016 Mayor Pro tem Villanueva and Council member Padilla were absent. Item VI-B1 Program Supplement No. o-018 Agreement for ATP Cycle 1, Manning Avenue Sidewalk Project was approved. Motion by Council member Montano and Second by Council member Maldonado and Carried.

M/S/C: Motion to approve the Consent Calendar by Montano, 3rd by Padilla followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva and carried

Absent: Councilwoman Diane Maldonado.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:**Professional Services related to Measure S Parcel Tax analysis and Public Opinion Research.

The City Council voted to table the proposals received by a professional service agreement with A.M. Peche & Associates and a professional service agreement

with Gene Bregman & Associates for Measure S Parcel Tax analysis and Public Opinion Research with Attorney approval.

M/S/C: Motion to deny the proposals made by A.M. Peche & Associates and with Gene Bregman & associates for Measure S Parcel Tax analysis and Public Opinion Research with Attorney approval by Villanueva, 2nd by Mayor Beltran. No votes by Montano and Padilla, Motion denied.

Absent: Councilwoman Diane Maldonado

M/S/C: Motion to table the proposals by Padilla, Roll Call votes for yes to table by Montano, Padilla & Beltran. No vote by Villanueva. Motion carried.

Absent: Councilwoman Diane Maldonado.

B. PUBLIC WORKS DEPARTMENT:

- 1. SUBJECT:** Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the City Engineer to file his annual report.

The City Council adopted **Resolution No. 2016-15** Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1 and authorized the City Engineer to file his annual report.

M/S/C: Motion to adopt Resolution No. 2016-15 by Padilla 2nd by Montano followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva and carried.

Absent: Councilwoman Diane Maldonado.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

Padilla- We need to work together on Measure S.

Villanueva- Mentioned Youth Center of America and Academy of Excellence.

Montano- Mentioned the Brown fields program.

Dennis Balakian agreed to clean up property.

VIII. PUBLIC COMMENTS ON CLOSED SESSION: None

(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: 8:05 p.m. – 9:14 p.m.

Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency representative: Israel Lara, City Manager and Jenell Van Bindsbergen, City Attorney

Employee Organization: Parlier Peace Officers Association

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

2 cases

NO ACTION WAS TAKEN IN CLOSED SESSION.

X. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 9:14 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2016-14 & 15

Ordinances adopted: None.

RESOLUTION NO. 2016-11A

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING RESOLUTION NO. 2016-11 REGARDING ORDERING AN ELECTION, REQUESTING CONSOLIDATION OF ELECTION AND DETERMINING PAYMENT FOR CANDIDATE'S STATEMENTS, AND FOR APPOINTMENT TO OFFICE IF NO ONE OR ONLY ONE PERSON IS NOMINATED

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on November 8, 2016; and

WHEREAS, the City Council of the City of Parlier has determined that each candidate for elective office who submits a statement to be sent to the voters with the sample ballot shall be charged a sum not greater than the actual prorated cost of printing, handling and translating the candidate's statement, if any incurred by the agency as a result of providing this service.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Parlier hereby orders an election be called and consolidated with any and all elections also called to be held on November 8, 2016 insofar as said elections are to be held in the same territory or in

of Supervisors of the County of Fresno to order such consolidation under Elections Code Section 10401 and 10403.

BE IT FURTHER RESOLVED, that said City Council hereby requests the Board of Supervisors to permit the Fresno County Elections Department to provide any and all services necessary for conducting the election, including publications and agrees to pay for said services, and

BE IT FURTHER RESOLVED, that the Fresno County Elections Department conducts the election at large for the following offices on the November 8, 2016 ballot:

3 Vacancies City Council/City Clerk 4-year term To Expire 11/20

BE IT FURTHER RESOLVED, that the candidate shall, if he/she elects to submit a statement to be included with the sample ballot and sent to the registered voters, pay all costs associated with said election statement; *Pursuant to Elections Code Section 13307, the City will accept the County's estimated cost for the candidate's statement. The candidate will pay the County directly for the cost of the candidate statement. The candidate is required to make an estimated pre-payment to the County at the time the candidate files the nomination papers (Amended language italicized);* and

BE IT FURTHER RESOLVED, that if there is the same or an insufficient number of nominees, the City Council of the City of Parlier hereby elects to fill the office by appointment. If any city measure is on the ballot, the election is held regardless; and

BE IT FURTHER RESOLVED, that qualifications of a nominee of an elective officer of the City of Parlier are as follows: "is an elector of, and has resided in this city for thirty (30) days preceding election or appointment to office".

* * * *

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 1st day of June, 2016, by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Mayor of the City of Parlier

ATTEST:

City Clerk

[00438705]

TEMPLO UIRIO DE LOS VALLES

CRUISING FOR JESUS

ONE BLOOD ONE BODY MINISTRY

COMMUNITY OUTREACH / CAR AND BIKE SHOW

June 4, 2016

^{10Am} **1 PM - 4PM**

501 Tuolumne St.

Parlier, CA

**FREE FOOD
AFTER 3PM**

LIVE MUSIC

GAMES

**FREE BIKE REPAIR BY
NORTHSIDE CHURCH**

HOT DOGS

For Information call:

Pastor Abel Santiago 559-313-7641

Hno. Fidencio Ramirez 559-393-8592





AGENDA ITEM: _____
MEETING DATE: 06-01-16
DEPARTMENT: _____

REPORT TO CITY COUNCIL

SUBJECT:

Public Hearing - Underground Utility District. No. 3 – Parlier Avenue

RECOMMENDATION:

Staff recommends adopting Resolution 2016-____, Dissolving Underground Utility District No. 3.

BACKGROUND:

The California Public Utilities Commission established a program (commonly referred to as an “Undergrounding” Program) under which regulated electric utilities are required to budget funds annually for use by communities they serve to convert overhead distribution lines to underground. PG&E’s program (commonly referred to as the “Rule 20A” Program) provides that uncommitted credits in a County’s undergrounding account may be transferred to a city or cities within a County with the County’s approval.

On January 3, 2007, City Council adopted Resolution No. 2007-11, creating Underground Utility District No. 2 (UUD No. 2) (Mendocino Avenue Between Manning and Parlier Avenue).

On December 2, 2009, City Council adopted Resolution No. 2009-77, creating Underground Utility District No. 3 (UUD No. 3) (Located along one and one-half mile of Parlier Avenue between Academy Avenue and Madsen Avenue).

The City has the following work credits as of April 30, 2015:

Parlier 2015 Original Balance Work Credits	\$398,305.00
Fresno County Transfer for UUD No. 2 Work Credits	\$750,000.00
Fresno County Transfer for UUD No. 3 Work Credits	\$920,000.00
Parlier 5-Year Borrow Work Credits	<u>\$122,355.00</u>
TOTAL AVAILABLE WORK CREDITS	\$2,190,660.00
Estimated cost to complete UUD No. 2 project	\$2,243,442.00
Estimated cost to complete UUD No. 3 project	<u>\$4,120,652.00</u>
TOTAL COST FOR UUD PROJECTS	\$6,364,094.00
TOTAL DEFICIT	\$4,173,434.00

In order for the City of Parlier to complete a full Rule 20A Project, the UUD No. 2 project is possible if the City of Parlier dissolves UUD No. 3 and the County of Fresno transfers the \$920,000.00 work credits from UUD No. 3 to UUD No. 2. The County of Fresno would also transfer \$53,000.00 additional work credits to UUD No. 2 to cover the estimated cost of \$2,243,442.00 for UUD No. 2. This option would allow the City of Parlier to use all of their existing work credits and borrow the next five year's work credits to complete the full Rule 20A UUD No. 2 project.

The City Clerk has notified all affected utilities and all persons owning real property within the boundaries of UUD No. 3, of the City Council's intent to dissolve said UUD No. 3.

Staff has determined that the dissolution of UUD No. 3 and the completion of the undergrounding for UUD No. 2 is in the best interest of the City and will not pose any negative effects to the City.

FISCAL IMPACT:

There will be no fiscal impact to the City for this work except for the cost for City Inspection of the undergrounding work in the public right-of-way.

Prepared By:

Approved By:

Philip Romero, City Engineer
Yamabe & Horn Engineering, Inc.



Israel Lara, Jr., City Manager

Attachments: City of Parlier Resolution 2007-11
City of Parlier Resolution 2009-77
Fresno County Resolution 06-013
Fresno County Resolution 09-164
PG&E Work Credit Letter Dated May 31, 2015

_____ Finance Director _____ Attorney _____ City Manager

RESOLUTION NO. 2016- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
DISOLVING UNDERGROUND UTILITY DISTRICT NO. 3 (Located along one and one-half mile
of Parlier Avenue between Academy Avenue and Madsen Avenue)**

WHEREAS, on December 2, 2009, the City Council adopted Resolution No. 2009-77 entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CA ESTABLISHING UNDERGROUND UTILITY DISTRICT NO. 3 (Located along one and one-half mile of Parlier Avenue between Academy Avenue and Madsen Avenue); and

WHEREAS, May 4, 2016, the City Council adopted Resolution No. 2016-13 entitled RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA, SETTING A PUBLIC HEARING TO CONSIDER DISSOLVING UNDERGROUND UTILITY DISTRICT NO. 3 (Located along one and one-half mile of Parlier Avenue between Academy Avenue and Madsen Avenue);

WHEREAS, City Clerk notified all affected utilities and all persons owning real property within the boundaries of Underground Utility District No. 3 (UUD No. 3) of the Public Hearing and invite them to be present and offer testimony

WHEREAS, the City Council opened the Public Hearing for the purpose of inviting testimony from any interested person regarding this matter; and

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follows:

1. That the City Council, after considering all of the public testimony, does find that it would be in the best interest of the City to dissolve Underground Utility District No 3.
2. That the City Clerk is hereby instructed to notify all affected utilities and all persons owning real property within the boundaries of UUD No. 3, of the City Council's action to dissolve said UUD No. 3.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 1st day of June, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Dorothy Garza, City Clerk