

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, July 06, 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:

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. COUNCIL COMMUNICATIONS/COMMENTS:

IV. PRESENTATIONS/INFORMATIONAL:

A. Council to present certificates to the Parlier High School Softball team for competing in the Division VI League and becoming the Valley Champion Runner Ups.

B. Council to present certificates to the Parlier Cal Ripken Baseball team.

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

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

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

- A. Approve the Check Reports dated June 10, 2016 thru June 28, 2016
- B. Adopt and approve Minutes dated June 07, 2016 and June 15, 2016.
- C. Adopt **Resolution No. 2016-20** accepting an Easement Deed for real property from property owner Shogy Saleh Ahmed (Star 1 Market).
- D. Letter of Authorization for the Oil Payment Program, Cycle 7 (OPP7) Grant.
- E. Authorizing PG&E to conduct at Energy Efficient Audit.
- F. Adopt **Resolution No. 2016-21** accepting a Grant of Easement for public purposes from Britz, Inc. and a Grant of Easement for public purposes from Pelletized Organic Manures, Inc. (i.e. Sunwest Fruit Company).
- G. Adopt **Resolution No. 2016-11B** Amending Resolution No. 2016-11A 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

VII. DEPARTMENT REPORTS:

A. PUBLIC WORKS DEPARTMENT:

- 1. **SUBJECT:** Conduct a Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by Resolution.

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

RECOMMENDATION: City Council conduct a Public Hearing and adopt **Resolution No. 2016-22**, titled "Confirming Diagram and Assessment, Annual Levy 2016-2017, Landscaping Maintenance and Lighting District No. 1", and authorize the filing of the Resolution and Engineer's Report.

B. COMMUNITY DEVELOPMENT DEPARTMENT:

- 1. **SUBJECT:** Request by Iglesia Fuente De Vida to Construct a six foot wrought iron fence along Ann Street at 13257 Ann Street .

RECOMMENDATION: City Council to consider the request for a six foot wrought iron fence submitted by Iglesia Fuente De Vida and direct staff to proceed with a code amendment.

- 2. **SUBJECT:** City Council to consider approval of **ResolutionNo. 2016-23** Establishing a Temporary Incentive Program to attract Development by Reducing Development Impact Fees by 50%.

RECOMMENDATION: Staff recommends the City Council hear this matter and direct staff accordingly. The City Council may consider the following option (s):

- 1) City Council approve of the Resolution to establish of a temporary Incentive Program
- 2) Direct Staff to Modify the Resolution and Program
- 3) City Council may take no action on this item.

C. POLICE DEPARTMENT:

1. **SUBJECT:** Amend Agreement with Fresno County for Dispatch Services.

RECOMMENDATION: Honorable Mayor and Councilmembers approve the First Amendment to the Dispatch Services Agreement with Fresno County, which extends the agreement for fiscal year 16/17, at added cost.

D. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Discussion on Youth Centers of America contracts with the City of Parlier .

RECOMMENDATION: City Council to discuss and direct staff.

2. **SUBJECT:** Changing the wages and benefits for the Non-represented Employees of the City; Imposing Furloughs for Management and Unrepresented Employees; Elimination of Non Represented Positions; and Freezing Council member stipends and benefits.

RECOMMENDATION: Adopt **Resolution No. 2016-24** Changing The Wages And Benefits For The Non-Represented Employees Of The City; Imposing Furloughs for Management and Unrepresented Employees; Elimination of Non-Represented Positions; and Freezing Council Member stipends and benefits.

E. GRANTS DEPARTMENT:

1. **SUBJECT:** Continue discussion of CDBG activities and choose activities that are most competitive and address the highest need within the community.

RECOMMENDATION: Council directs the staff to prepare the CDBG application and bring it before council for the last public hearing scheduled for July 20th 2016.

VIII. ADJOURNMENT:

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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

VI - A



CITY OF PARLIER

Check Report

By Check Number

Date Range: 06/10/2016 - 06/28/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AT&02	A T & T MOBILITY	06/14/2016	Regular	0.00	332.00	44270
A-C00	A-C ELECTRIC COMPANY	06/14/2016	Regular	0.00	6,959.23	44271
ADT01	ADT SECURITY SERVICES	06/14/2016	Regular	0.00	530.18	44272
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	06/14/2016	Regular	0.00	78.15	44273
AUT01	AUTO ZONE	06/14/2016	Regular	0.00	237.62	44274
CAL1X	CALIFORNIA FRESNO OIL CO.	06/14/2016	Regular	0.00	26.33	44275
CEN02	CENTRAL VALLEY LOCK	06/14/2016	Regular	0.00	233.70	44276
CLA05	CLARK PEST CONTROL	06/14/2016	Regular	0.00	185.00	44277
COM05	COMCAST	06/14/2016	Regular	0.00	332.15	44278
D &00	D & D SERVICES, INC.	06/14/2016	Regular	0.00	195.00	44279
DIA11	DIAMOND COMMUNICATIONS	06/14/2016	Regular	0.00	1,235.00	44280
EFI00	ENFINITY CENTRAL	06/14/2016	Regular	0.00	6,631.65	44281
FAS00	FASTENAL COMPANY	06/14/2016	Regular	0.00	58.29	44282
GRA04	GRAINGER, INC.	06/14/2016	Regular	0.00	1,275.98	44283
HEA01	HEALTHWISE SERVICES, LLC	06/14/2016	Regular	0.00	400.00	44284
CAN03	JC CONSTRUCTION	06/14/2016	Regular	0.00	5,000.00	44285
MID06	MID VALLEY PUBLISHING	06/14/2016	Regular	0.00	208.73	44286
MUN01	MUNI METRIX SYSTEMS CORP.	06/14/2016	Regular	0.00	134.97	44287
PAR1U	PARLIER UNIFIED	06/14/2016	Regular	0.00	2,348.29	44288
PET07	PET EXTREME	06/14/2016	Regular	0.00	46.53	44289
QUI02	QUILL CORPORATION	06/14/2016	Regular	0.00	606.83	44290
RLB01	REEDLEY LUMBER & BUILDING	06/14/2016	Regular	0.00	36.13	44291
RHO01	RHODES INC.	06/14/2016	Regular	0.00	591.12	44292
SAN1R	SAN JOAQUIN VALLEY AIR	06/14/2016	Regular	0.00	252.00	44293
SEL01	SELECT BUSINESS SYSTEMS INC.	06/14/2016	Regular	0.00	9.00	44294
SIM04	SIMPLOT GROWER SOLUTIONS	06/14/2016	Regular	0.00	933.44	44295
SPA00	SPARKLETT'S	06/14/2016	Regular	0.00	74.65	44296
STA1U	STAR 1 MINI MART	06/14/2016	Regular	0.00	367.51	44297
STA19	STATE OF CALIFORNIA	06/14/2016	Regular	0.00	315.00	44298
T&J00	T & J ARCO STATION	06/14/2016	Regular	0.00	124.81	44299
TCM01	TCM INVESTMENTS LP	06/14/2016	Regular	0.00	253.97	44300
U.S02	U.S. POST OFFICE	06/14/2016	Regular	0.00	4,500.00	44301
USA01	USA BLUE BOOK	06/14/2016	Regular	0.00	463.36	44302
VAL0L	VALLEY IRON, INC.	06/14/2016	Regular	0.00	41.64	44303
VUL00	VULCAN MATERIALS CO.	06/14/2016	Regular	0.00	159.01	44304
YAM01	YAMABE & HORN ENGINEERING INC.	06/14/2016	Regular	0.00	530.00	44305
AFL00	AFLAC	06/16/2016	Regular	0.00	1,040.42	44306
ALT01	ALTA MONTCLAIR/EBSA	06/16/2016	Regular	0.00	300.00	44307
AT&05	AT&T	06/16/2016	Regular	0.00	565.46	44308
AUT01	AUTO ZONE	06/16/2016	Regular	0.00	117.53	44309
BRY00	BRYANT L. JOLLEY	06/16/2016	Regular	0.00	2,362.50	44310
CEN19	CENTRAL SANITARY SUPPLY	06/16/2016	Regular	0.00	332.68	44311
CLA05	CLARK PEST CONTROL	06/16/2016	Regular	0.00	60.00	44312
COM05	COMCAST	06/16/2016	Regular	0.00	103.92	44313
DIR01	DIRECTV	06/16/2016	Regular	0.00	115.98	44314
COU04	FRESNO COUNCIL OF GOVERNMENT	06/16/2016	Regular	0.00	2,439.90	44315
G&K00	G & K SERVICES INC.	06/16/2016	Regular	0.00	199.50	44316
GIE02	GIERLICH-MITCHELL, INC.	06/16/2016	Regular	0.00	-577.50	44317
GIE02	GIERLICH-MITCHELL, INC.	06/16/2016	Regular	0.00	577.50	44317
KAI00	KAISER FOUNDATION HEALTH	06/16/2016	Regular	0.00	6,755.33	44318
LAW01	LAW & ASSOCIATES INVESTIGATIONS	06/16/2016	Regular	0.00	780.00	44319
MID03	MID VALLEY DISPOSAL LLC	06/16/2016	Regular	0.00	68,853.89	44320
MUN03	MUNICODE	06/16/2016	Regular	0.00	700.00	44321
OFF01	OFFICE DEPOT	06/16/2016	Regular	0.00	55.10	44322

Check Report

Date Range: 06/10/2016 - 06/28/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RRM00	RRM GROUP, A CALIFORNIA C	06/16/2016	Regular	0.00	3,766.60	44323
RSG01	RSG, INC.	06/16/2016	Regular	0.00	253.75	44324
SHR00	SHRED-IT USA - FRESNO	06/16/2016	Regular	0.00	77.75	44325
SIR00	SIRCHIE FINGER PRINT LAB.	06/16/2016	Regular	0.00	49.80	44326
STA19	STATE OF CALIFORNIA	06/16/2016	Regular	0.00	35.00	44327
SO 01	THE GAS CO.	06/16/2016	Regular	0.00	274.18	44328
VEN01000	UNITED HEALTH CENTER OF SJV	06/16/2016	Regular	0.00	26.00	44329
YAM01	YAMABE & HORN ENGINEERING INC.	06/16/2016	Regular	0.00	992.50	44330
YOU00	YOUTH CENTERS OF AMERICA,	06/16/2016	Regular	0.00	6,759.92	44331
AUT01	AUTO ZONE	06/17/2016	Regular	0.00	80.17	44332
BIG01	BIG VAL'S AUTO PARTS, INC	06/17/2016	Regular	0.00	94.63	44333
BRE14	BRENNTAG PACIFIC, INC.	06/17/2016	Regular	0.00	1,932.69	44334
CAL1Y	CALIFORNIA WATER SERVICES INC.	06/17/2016	Regular	0.00	22,337.06	44335
CEN02	CENTRAL VALLEY LOCK	06/17/2016	Regular	0.00	166.54	44336
DIA04	DIAZ, RENE	06/17/2016	Regular	0.00	400.00	44337
EWI01	EWING IRRIGATION PRODUCTS	06/17/2016	Regular	0.00	804.66	44338
FAS00	FASTENAL COMPANY	06/17/2016	Regular	0.00	28.53	44339
GIE01	GIERSCH & ASSOCIATES, INC.	06/17/2016	Regular	0.00	577.50	44340
KIN01	KINGS RIVER TRACTOR INC.	06/17/2016	Regular	0.00	162.41	44341
LOZ03	LOZANO SMITH, LLP	06/17/2016	Regular	0.00	8,918.93	44342
LUN05	LUNA, BERENICE	06/17/2016	Regular	0.00	400.00	44343
PIO01	PIONEER EQUIPMENT CO.	06/17/2016	Regular	0.00	147.02	44344
RLB01	REEDLEY LUMBER & BUILDING	06/17/2016	Regular	0.00	5.87	44345
SHE01	SHELBY A. GONZALES	06/17/2016	Regular	0.00	525.00	44346
SOC00	SOCIAL VOCATIONAL SERVICE	06/17/2016	Regular	0.00	2,900.00	44347
T&J00	T & J ARCO STATION	06/17/2016	Regular	0.00	1,466.32	44348
USA01	USA BLUE BOOK	06/17/2016	Regular	0.00	429.74	44349
YAM01	YAMABE & HORN ENGINEERING INC.	06/17/2016	Regular	0.00	20,395.19	44350
VER08	VERIZON WIRELESS	06/20/2016	Regular	0.00	61.01	44351
P.G01	PACIFIC GAS & ELECTRIC	06/20/2016	Regular	0.00	32,154.38	44352
REY01	REYES, LUCY	06/20/2016	Regular	0.00	125.00	44353
THE37	THE LINCOLN NATIONAL LIFE	06/20/2016	Regular	0.00	461.53	44354
	Void	06/20/2016	Regular	0.00	0.00	44355
VER08	VERIZON WIRELESS	06/20/2016	Regular	0.00	897.37	44356
VER08	VERIZON WIRELESS	06/20/2016	Regular	0.00	762.30	44357
EOC01	EOC - FOOD PREPARATION CENTER	06/23/2016	Regular	0.00	1,987.15	44358
ADP00	ADP, INC.	06/23/2016	Regular	0.00	342.32	44359
	Void	06/23/2016	Regular	0.00	0.00	44360
ALLO2	ALLIED STORAGE CONTAINERS, INC.	06/23/2016	Regular	0.00	4,166.66	44361
BLU01	BLUE SHIELD OF CALIFORNIA	06/23/2016	Regular	0.00	12,210.41	44362
	Void	06/23/2016	Regular	0.00	0.00	44363
QUI04	BOUNCE HOUSE BUDDIES	06/23/2016	Regular	0.00	520.00	44364
CAL04	CALIFORNIA MUNICIPAL STATISTICS INC.	06/23/2016	Regular	0.00	400.00	44365
CAR03	CARDENAS, DEMETRIA B.	06/23/2016	Regular	0.00	476.35	44366
COM05	COMCAST	06/23/2016	Regular	0.00	317.01	44367
DIA11	DIAMOND COMMUNICATIONS	06/23/2016	Regular	0.00	713.77	44368
G&K00	G & K SERVICES INC.	06/23/2016	Regular	0.00	165.00	44369
KAP00	KAPLAN EARLY LEARNING COM	06/23/2016	Regular	0.00	3,600.00	44370
OFF01	OFFICE DEPOT	06/23/2016	Regular	0.00	1,600.43	44371
P.G01	PACIFIC GAS & ELECTRIC	06/23/2016	Regular	0.00	9,085.46	44372
PRE18	PREMIER ACCESS INSURANCE	06/23/2016	Regular	0.00	3,086.39	44373
	Void	06/23/2016	Regular	0.00	0.00	44374
RLB01	REEDLEY LUMBER & BUILDING	06/23/2016	Regular	0.00	180.29	44375
SEL01	SELECT BUSINESS SYSTEMS INC.	06/23/2016	Regular	0.00	1,315.45	44376
SPA00	SPARKLETTTS	06/23/2016	Regular	0.00	200.47	44377
SYS00	SYSO OF CENTRAL CALIFORN	06/23/2016	Regular	0.00	1,696.76	44378
TYL00	TYLER TECHNOLOGIES, INC.	06/23/2016	Regular	0.00	96.00	44379
USM01	U-SAVE MARKET	06/23/2016	Regular	0.00	912.80	44380
ADT01	ADT SECURITY SERVICES	06/28/2016	Regular	0.00	4,281.60	44381
ALT01	ALTA MONTCLAIR/EBSA	06/28/2016	Regular	0.00	300.00	44382
ASS00	ASSURANT EMPLOYEE BENEFIT	06/28/2016	Regular	0.00	1,101.96	44383

Check Report

Date Range: 06/10/2016 - 06/28/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AT&09	AT&T	06/28/2016	Regular	0.00	453.53	44385
CEN19	CENTRAL SANITARY SUPPLY	06/28/2016	Regular	0.00	152.74	44386
COL09	COLONIAL LIFE INSURANCE	06/28/2016	Regular	0.00	271.77	44387
COM05	COMCAST	06/28/2016	Regular	0.00	236.80	44388
GEN01	EUGENE BREGMAN	06/28/2016	Regular	0.00	14,400.00	44389
FED05	FedEx	06/28/2016	Regular	0.00	57.19	44390
GBE01	GARY BROWN ELECTRIC, INC.	06/28/2016	Regular	0.00	492.02	44391
MET01	METRO UNIFORM & ACCESSORI	06/28/2016	Regular	0.00	1,623.38	44392
NGL00	NGLIC	06/28/2016	Regular	0.00	481.70	44393
P.G01	PACIFIC GAS & ELECTRIC	06/28/2016	Regular	0.00	293.92	44395
PPA02	PARLIER POLICE ASSO.	06/28/2016	Regular	0.00	1,050.00	44396
PET01	PETTY CASH FUND	06/28/2016	Regular	0.00	28.45	44397
PIT05	PITNEY BOWES GLOBAL FINAN	06/28/2016	Regular	0.00	633.12	44398
SHE01	SHELBY A. GONZALES	06/28/2016	Regular	0.00	280.00	44399
STA1B	STANDARD INSURANCE CO.	06/28/2016	Regular	0.00	1,405.09	44400
REE01	SUPERIOR POOL CARE	06/28/2016	Regular	0.00	550.00	44402
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	06/28/2016	Regular	0.00	2,500.00	44403
Y-K00	Y-K LASER LEVELING INCORPORATED	06/28/2016	Regular	0.00	5,585.00	44404
A-C00	A-C ELECTRIC COMPANY	06/28/2016	Regular	0.00	505.00	44405
ADP00	ADP, INC.	06/28/2016	Regular	0.00	429.69	44406
ALE01	ALERT-O-LITE, INC.	06/28/2016	Regular	0.00	146.93	44408
CEN04	CENTRUM SOUND SYSTEMS	06/28/2016	Regular	0.00	1,634.63	44409
FAS00	FASTENAL COMPANY	06/28/2016	Regular	0.00	1,102.29	44410
GRO01	FERGUSON ENTERPRISES INC.	06/28/2016	Regular	0.00	147.19	44411
OFF01	OFFICE DEPOT	06/28/2016	Regular	0.00	14.45	44412
P.G01	PACIFIC GAS & ELECTRIC	06/28/2016	Regular	0.00	510.58	44413
QUI02	QUILL CORPORATION	06/28/2016	Regular	0.00	480.39	44414
RLB01	REEDLEY LUMBER & BUILDING	06/28/2016	Regular	0.00	560.40	44415
USA01	USA BLUE BOOK	06/28/2016	Regular	0.00	253.67	44416
VAL0L	VALLEY IRON, INC.	06/28/2016	Regular	0.00	109.29	44417

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	248	140	0.00	314,681.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-577.50
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	248	145	0.00	314,104.33

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2016	314,104.33
			<u>314,104.33</u>



Check Report

By Check Number

Date Range: 06/10/2016 - 06/28/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	06/17/2016	Bank Draft	0.00	10,036.25	DFT0000035
Bank Code: APBNK-APBNK						
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/28/16 - 6/10/1	Invoice	06/16/2016	CALPERS CONTRIBUTIONS	0.00	10,036.25	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-22104	PERS PAYABLE	EMPLOYEE CONTRIBUTIONS		3,251.33	
	100-22104	PERS PAYABLE	EMPLOYEE CONTRIBUTIONS		41.32	
	100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		139.28	
	100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		60.78	
	100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		3,792.07	
	100-5410-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		140.31	
	100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		96.11	
	100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		34.22	
	100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		34.23	
	100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		225.81	
	160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		197.21	
	203-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		153.39	
	206-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		95.19	
	213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		18.65	
	278-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS		415.17	
	400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		126.80	
	400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		176.26	
	400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		166.47	
	401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		126.80	
	401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		176.27	
	401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		166.47	
	402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		130.68	
	402-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		87.03	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		60.78	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		123.62	
PER01	CALPERS	06/20/2016	Bank Draft	0.00	3,610.00	DFT0000036
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14766767	Invoice	06/20/2016	UNFUNDED LIABILITY PD 6-16	0.00	3,610.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5400-5010	PERS-PENSION	UNFUNDED LIABILITY PD 6-16		2,888.00	
	160-5400-5010	PERS-PENSION	UNFUNDED LIABILITY PD 6-16		361.00	
	278-5400-5010	PERS PENSION	UNFUNDED LIABILITY PD 6-16		361.00	
PER01	CALPERS	06/28/2016	Bank Draft	0.00	12,976.00	DFT0000037

Check Report

Date Range: 06/10/2016 - 06/28/2016

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number

Payable Date	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable Description	Account Name	Item Description	Discount Amount	Payable Amount	
			Distribution Amount		
06/27/2016		MISC. UNFUNDED LIABILITY 6-16	0.00	12,976.00	
		PERS-PENSION		292.29	
		PERS-PENSION		566.72	
		PERS-PENSION		751.14	
		PERS-PENSION		2,105.59	
		PERS-PENSION		751.14	
		PERS-PENSION		751.14	
		PERS PENSION		511.50	
		PERS PENSION		1,648.30	
		PERS PENSION		751.14	
		PERS PENSION		511.50	
		PERS PENSION		1,648.30	
		PERS PENSION		751.13	
		PERS-PENSION		1,223.25	
		PERS-PENSION		566.72	
		PERS-PENSION		146.14	

PER01

CALPERS

06/28/2016

Bank Draft

0.00

9,839.73

DFT0000038

Check Report

Date Range: 06/10/2016 - 06/28/2016

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Payable Description Account Name	Payment Type Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
JUNE 11-24, 2016	Invoice	06/28/2016	PERS CONTRIBUTIONS	0.00	9,839.73	
	100-22104	PERS PAYABLE	EMPLOYEES' PORTION		3,092.35	
	100-22104	PERS PAYABLE	EMPLOYEES' PORTION		46.19	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		122.84	
	100-5300-5010	PERS-PENSION	PERS CONTRIBUTIONS		60.78	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		3,962.97	
	100-5410-5010	PERS-PENSION	PERS CONTRIBUTIONS		140.31	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		96.11	
	100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS		34.44	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		34.44	
	100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS		225.81	
	160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		198.75	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		120.13	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		60.89	
	213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		18.65	
	278-5400-5010	PERS PENSION	PERS CONTRIBUTIONS		416.71	
	400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		115.57	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		177.27	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		134.57	
	401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		115.57	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		177.27	
	401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		134.57	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		131.71	
	402-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		53.75	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		60.78	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		107.30	

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	4	4	0.00	36,461.98
EFT's	0	0	0.00	0.00
	4	4	0.00	36,461.98

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2016	36,461.98
			36,461.98



CITY OF PARLIER

UBPKT00692 - Refunds 01 UBPKT00690 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt
043-1167-003	INC., AC FUNDING 1167 EVA DONNA ST PARLIER, CA 93648	6/10/2016	44266	8.90		
065-3404-001	GARCIA, TIMOTEO 13404 YOUNG PARLIER, CA 93648	6/10/2016	44267	154.41		
800-1246-002	TIPTON, DEL PARLIER AVE/AV PARLIER, CA 93648	6/10/2016	44268	1,000.00		
Total Refunds: 3				Total Refunded Amount:	1,163.31	

Revenue Code	Amount
996 - UNAPPLIED CREDIT	1163.31
Revenue Total:	1163.31

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-1,163.31	Yes
	400-13104	A/R UTILITIES	1,163.31	
		400 Total:	0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-1,163.31	
	999-24400	DUE TO WATER	1,163.31	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



CITY OF PARRIER

Refund Check Register
Refund Check Detail

UBPKT00695 - Refunds UBPKT00694 Adjustment Other

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
060-3340-006	IBARRA, IRMA 8825 S. MENDOCINO ST PARRIER, CA 93648	6/10/2016	44269	33.56			33.56	Generated From Billing
Total Refunds: 1				Total Refunded Amount:	33.56			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	33.56
Revenue Total:	33.56

General Ledger Distribution

Posting Date: 06/10/2016

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-33.56	Yes
	400-13104	A/R UTILITIES	33.56	
	400 Total:		0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-33.56	
	999-24400	DUE TO WATER	33.56	Yes
	999 Total:		0.00	
Distribution Total:		0.00		



Check Report

By Check Number

Date Range: 06/10/2016 - 06/28/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AT&02	A T & T MOBILITY	06/14/2016	Regular	0.00	332.00	44270
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/13/16-3255	Invoice	06/13/2016	P.D. MDT'S AIR CARDS	0.00	332.00	
	Account Number		Item Description	Distribution Amount		
	100-5400-6510		TELEPHONE/DATA/PAGER	332.00		
A-C00	A-C ELECTRIC COMPANY	06/14/2016	Regular	0.00	6,959.23	44271
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
34225	Invoice	06/10/2016	WASTEWATER REPAIRS	0.00	6,959.23	
	Account Number		Item Description	Distribution Amount		
	401-5600-6520		PROFESSIONAL SERVICES	6,959.23		
ADT01	ADT SECURITY SERVICES	06/14/2016	Regular	0.00	530.18	44272
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/19/16	Invoice	06/13/2016	P.W. SECURITY ALARM	0.00	530.18	
	Account Number		Item Description	Distribution Amount		
	400-5600-6002		PARTS & SUPPLIES	530.18		
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	06/14/2016	Regular	0.00	78.15	44273
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
43844	Invoice	06/13/2016	NYLON STICK HOLSTER	0.00	78.15	
	Account Number		Item Description	Distribution Amount		
	100-5410-6002		PARTS SUPPLIES	78.15		
AUT01	AUTO ZONE	06/14/2016	Regular	0.00	237.62	44274
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3758148047	Invoice	06/10/2016	P.W. VEHICLE #521	0.00	39.03	
	Account Number		Item Description	Distribution Amount		
	401-5600-6532		VEHICLE MAINTENANCE	39.03		
3758150278	Invoice	06/10/2016	P.W. VEHICLE #512	0.00	4.33	
	Account Number		Item Description	Distribution Amount		
	400-5600-6532		VEHICLE MAINTENANCE	4.33		
3758152192	Invoice	06/10/2016	PARK TOROMOWER PARTS	0.00	21.67	
	Account Number		Item Description	Distribution Amount		
	213-5600-6002		PARTS SUPPLIES	21.67		
3758152831	Invoice	06/10/2016	KABOTA TRACTOR	0.00	47.53	
	Account Number		Item Description	Distribution Amount		
	401-5600-6532		VEHICLE MAINTENANCE	47.53		
3758156214	Invoice	06/10/2016	P.W. TRUCK REPAIR	0.00	16.54	
	Account Number		Item Description	Distribution Amount		
	400-5600-6532		VEHICLE MAINTENANCE	16.54		
3758156842	Invoice	06/10/2016	P.W. SHOP SUPPLIES	0.00	10.00	
	Account Number		Item Description	Distribution Amount		
	100-5600-6002		PARTS SUPPLIES	10.00		
3758157721	Invoice	06/10/2016	P.W. VEHICLE #520 PARTS	0.00	76.69	
	Account Number		Item Description	Distribution Amount		
	400-5600-6532		VEHICLE MAINTENANCE	76.69		
3758160559	Invoice	06/10/2016	P.W. MISC SUPPLIES	0.00	21.83	
	Account Number		Item Description	Distribution Amount		
	100-5600-6002		PARTS SUPPLIES	21.83		
CAL1X	CALIFORNIA FRESNO OIL CO.	06/14/2016	Regular	0.00	26.33	44275
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1296002	Invoice	06/10/2016	MADSEN AVE SUPPLIES	0.00	26.33	
	Account Number		Item Description	Distribution Amount		
	200-5600-6002		PARTS SUPPLIES	26.33		
CEN02	CENTRAL VALLEY LOCK	06/14/2016	Regular	0.00	233.70	44276

Check Report

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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		
42894	Invoice	06/10/2016	P.W. RESTROOM LOCKS	0.00	125.00	
	100-5600-6002		PARTS SUPPLIES		125.00	
48331	Invoice	06/10/2016	P.W. PADLOCKS	0.00	108.70	
	401-5600-6004		TOOLS & MINOR EQUIPM		108.70	
CLA05	CLARK PEST CONTROL	06/14/2016	Regular	0.00	185.00	44277
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
012479-5-6	Invoice	06/10/2016	COMM. CTR PEST CONTROL	0.00	130.00	
	100-5617-6520		PROFESSIONAL SERVICES		130.00	
065294-06	Invoice	06/13/2016	P.D. PEST CONTROL	0.00	55.00	
	100-5400-6520		PROFESSIONAL SERVICES/		55.00	
COM05	COMCAST	06/14/2016	Regular	0.00	332.15	44278
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/3/16-1665	Invoice	06/13/2016	P.D. PHONE LINE	0.00	332.15	
	100-5400-6510		TELEPHONE/DATA/PAGER		332.15	
D & 00	D & D SERVICES, INC.	06/14/2016	Regular	0.00	195.00	44279
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
12607	Invoice	06/13/2016	ANIMAL DISPOSAL 4-16	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
DIA11	DIAMOND COMMUNICATIONS	06/14/2016	Regular	0.00	1,235.00	44280
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
204057	Invoice	06/10/2016	PRESCHOOL LOCK INSTALLED	0.00	1,235.00	
	269-6303-6520		PROFESSIONAL SERVICES/		1,235.00	
EFI00	ENFINITY CENTRAL	06/14/2016	Regular	0.00	6,631.65	44281
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
200100003255	Invoice	06/10/2016	W.W.T.P. ELECTRICITY 12-15	0.00	6,631.65	
	401-5600-6512		ELECTRICITY		6,631.65	
FAS00	FASTENAL COMPANY	06/14/2016	Regular	0.00	58.29	44282
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CAREE31322	Invoice	06/10/2016	ELECTRIC PANAL REPAIR	0.00	48.78	
	401-5600-6002		PARTS SUPPLIES		48.78	
CAREE31402	Invoice	06/10/2016	P.W. LANDSCAPE SUPPLIES	0.00	9.51	
	213-5600-6002		PARTS SUPPLIES		9.51	
GRA04	GRAINGER, INC.	06/14/2016	Regular	0.00	1,275.98	44283
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9124975260	Invoice	06/10/2016	DISSOLVED OXYGEN METER	0.00	1,275.98	
	401-5600-6004		TOOLS & MINOR EQUIPM		1,275.98	
HEA01	HEALTHWISE SERVICES, LLC	06/14/2016	Regular	0.00	400.00	44284
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0000013794	Invoice	06/10/2016	SHARPS CONT. SERVICED	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/		200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAN03	JC CONSTRUCTION	06/14/2016	Regular	0.00	5,000.00	44285
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1013	Invoice	06/13/2016	PHASE 3 OF 8 / M. ROSALES	0.00	5,000.00	
	368-5700-8100		REMODEL GRANT		5,000.00	
MID06	MID VALLEY PUBLISHING	06/14/2016	Regular	0.00	208.73	44286
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0297554-IN	Invoice	06/10/2016	UTILITY MAINTENANCE AD	0.00	47.03	
	400-5600-6530		RECRUITMENT & ADVERT		47.03	
0297579-IN	Invoice	06/10/2016	UTILITY MAINTENANCE AD	0.00	72.45	
	400-5600-6530		RECRUITMENT & ADVERT		72.45	
0297650-IN	Invoice	06/10/2016	PUBLIC HEARING UUD #2	0.00	89.25	
	100-5600-6500		ORDINANCE & PUBLISHIN		89.25	
MUN01	MUNI METRIX SYSTEMS CORP.	06/14/2016	Regular	0.00	134.97	44287
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/1/16	Invoice	06/10/2016	MONTHLY SERVICE 5-16	0.00	134.97	
	100-5100-6520		PROFESSIONAL SERVICES/		33.75	
	100-5200-6520		PROFESSIONAL SERVICES/		33.74	
	100-5300-6520		PROFESSIONAL SERVICES/		33.74	
	100-5700-6520		PROFESSIONAL SERVICES/		33.74	
PAR1U	PARLIER UNIFIED	06/14/2016	Regular	0.00	2,348.29	44288
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
160036	Invoice	06/13/2016	FUEL PD VEHICLES 4-16	0.00	2,348.29	
	100-5400-6011		FUEL		2,348.29	
PET07	PET EXTREME	06/14/2016	Regular	0.00	46.53	44289
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
32662	Invoice	06/13/2016	FOOD FOR K-9	0.00	46.53	
	100-5400-6013		ANIMAL COSTS		46.53	
QUI02	QUILL CORPORATION	06/14/2016	Regular	0.00	606.83	44290
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5777552	Invoice	06/10/2016	P.W. OFFICE SUPPLIES	0.00	109.20	
	100-5600-6000		OFFICE SUPPLIES		109.20	
5777553	Invoice	06/10/2016	P.W. SANITARY SUPPLIES	0.00	86.49	
	401-5600-6002		PARTS SUPPLIES		86.49	
6194839	Invoice	06/10/2016	COPY PAPER CITY HALL	0.00	411.14	
	100-5200-6000		OFFICE SUPPLIES		58.74	
	100-5400-6000		OFFICE SUPPLIES		58.74	
	100-5700-6000		OFFICE SUPPLIES		58.74	
	400-5300-6000		OFFICE SUPPLIES - FIN		58.73	
	400-5600-6000		OFFICE SUPPLIES - P.W.		58.73	
	400-5600-6000		OFFICE SUPPLIES - P.W.		58.73	
	401-5300-6000		OFFICE SUPPLIES		58.73	
RLB01	REEDLEY LUMBER & BUILDING	06/14/2016	Regular	0.00	36.13	44291
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
98735	Invoice	06/10/2016	P.W. SHOP SUPPLIES	0.00	6.83	
	100-5600-6002		PARTS SUPPLIES		6.83	
98778	Invoice	06/10/2016	P.W. REPAIR PARTS	0.00	29.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6002	PARTS & SUPPLIES	P.W. REPAIR PARTS		29.30	
RHO01	RHODES INC.	06/14/2016	Regular	0.00	591.12	44292
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6613	Invoice	06/10/2016	P.W. FUEL-DIESEL	0.00	345.88	
	401-5600-6011	FUEL	P.W. FUEL-DIESEL		345.88	
6990	Invoice	06/10/2016	P.W. FUEL-DIESEL	0.00	245.24	
	401-5600-6011	FUEL	P.W. FUEL-DIESEL		245.24	
SAN1R	SAN JOAQUIN VALLEY AIR	06/14/2016	Regular	0.00	252.00	44293
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
C248717	Invoice	06/13/2016	OPERATE ANNUAL PERMITS	0.00	252.00	
	100-5600-6520	PROFESSIONAL SERVICES/	OPERATE ANNUAL PERMITS		252.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	06/14/2016	Regular	0.00	9.00	44294
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
228272	Invoice	06/10/2016	ADMIN OFFICE TONER	0.00	9.00	
	100-5200-6000	OFFICE SUPPLIES	ADMIN OFFICE TONER		9.00	
SIM04	SIMPLOT GROWER SOLUTIONS	06/14/2016	Regular	0.00	933.44	44295
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
506093013	Invoice	06/10/2016	W.W.T.P. WEED REMOVAL	0.00	933.44	
	401-5600-7002	PLANT REPAIRS	W.W.T.P WEED REMOVAL		933.44	
SPA00	SPARKLETTS	06/14/2016	Regular	0.00	74.65	44296
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12581935060416	Invoice	06/10/2016	SR CTR. BOTTLED WATER	0.00	74.65	
	100-5615-6504	FOOD SERVICES	SR CTR. BOTTLED WATER		74.65	
STA1U	STAR 1 MINI MART	06/14/2016	Regular	0.00	367.51	44297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
21115	Invoice	06/13/2016	P.W. FUEL	0.00	33.00	
	401-5600-6011	FUEL	P.W. FUEL		33.00	
22218	Invoice	06/13/2016	P.W. FUEL	0.00	59.50	
	400-5600-6011	FUEL	P.W. FUEL		59.50	
22609	Invoice	06/13/2016	P.W. FUEL	0.00	30.00	
	401-5600-6011	FUEL	P.W. FUEL		30.00	
25167	Invoice	06/13/2016	P.W. FUEL	0.00	64.50	
	400-5600-6011	FUEL	P.W. FUEL		64.50	
27972	Invoice	06/13/2016	P.W. FUEL	0.00	64.50	
	400-5600-6011	FUEL	P.W. FUEL		64.50	
28290	Invoice	06/13/2016	P.W. FUEL	0.00	57.01	
	401-5600-6011	FUEL	P.W. FUEL		57.01	
29766	Invoice	06/13/2016	P.W. FUEL	0.00	59.00	
	400-5600-6011	FUEL	P.W. FUEL		59.00	
STA19	STATE OF CALIFORNIA	06/14/2016	Regular	0.00	315.00	44298
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
167372	Invoice	06/13/2016	FINGER PRINTING FEES	0.00	315.00	
	100-5400-6520	PROFESSIONAL SERVICES/	FINGER PRINTING FEES		315.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
T&J00	T & J ARCO STATION	06/14/2016	Regular	0.00	124.81	44299
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/10/16	Invoice	06/13/2016	FUEL FOR PD CARS	0.00	124.81	
	100-5400-6011		FUEL		124.81	
TCM01	TCM INVESTMENTS LP	06/14/2016	Regular	0.00	253.97	44300
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
127251	Invoice	06/10/2016	MAIL FOLDER LEASE	0.00	253.97	
	400-5300-6520		PROFESSIONAL SERVICES/		84.66	
	401-5300-6520		PROFESSIONAL SERVICES		84.66	
	402-5300-6520		PROFESSIONAL SERVICES		84.65	
U.S02	U.S. POST OFFICE	06/14/2016	Regular	0.00	4,500.00	44301
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6-13-16	Invoice	06/13/2016	WATER BILLS POSTAGE	0.00	4,500.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		1,500.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		1,500.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE		1,500.00	
USA01	USA BLUE BOOK	06/14/2016	Regular	0.00	463.36	44302
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
931497	Invoice	06/10/2016	WATER METER PARTS	0.00	45.77	
	400-5600-6004		TOOLS & MINOR EQUIPM		45.77	
932804	Invoice	06/10/2016	WATER METER PARTS	0.00	28.12	
	400-5600-6004		TOOLS & MINOR EQUIPM		28.12	
935103	Invoice	06/10/2016	WATER METER PARTS	0.00	112.47	
	400-5600-6002		PARTS & SUPPLIES		112.47	
943972	Invoice	06/10/2016	WATER METER PARTS	0.00	277.00	
	400-5600-6004		TOOLS & MINOR EQUIPM		277.00	
VAL0L	VALLEY IRON, INC.	06/14/2016	Regular	0.00	41.64	44303
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
663845	Invoice	06/10/2016	W.W.T.P. SUPPLIES	0.00	41.64	
	401-5600-6002		PARTS SUPPLIES		41.64	
VUL00	VULCAN MATERIALS CO.	06/14/2016	Regular	0.00	159.01	44304
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
71130641	Invoice	06/10/2016	STREET POTHOLE REPAIRS	0.00	159.01	
	200-5600-6006		ROAD MATERIALS P.W.		159.01	
YAM01	YAMABE & HORN ENGINEERING INC.	06/14/2016	Regular	0.00	530.00	44305
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
35518	Invoice	06/10/2016	GENERAL ACCT	0.00	400.00	
	100-5200-6519		ENGINEERING FEES		400.00	
35520	Invoice	06/10/2016	SWIMMING POOL	0.00	130.00	
	100-5616-6519		ENGINEERING FEES		130.00	
AFL00	AFLAC	06/16/2016	Regular	0.00	1,040.42	44306

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payable Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
968863	Invoice 100-22106	06/13/2016	VOLUNTARY INSURANCE 4-16 LIFE, LTD & STD PAYABLE	0.00	1,040.42	
			VOLUNTARY INSURANCE 4-16		1,040.42	
ALTO1	ALTA MONTCLAIR/EBSA	06/16/2016	Regular	0.00	300.00	44307
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/28 - 6/10/16	Invoice 100-22210	06/15/2016	457 DEFERRED COMP. 6-16-16 457 DEFERRED COMPENS	0.00	300.00	
			457 DEFERRED COMP. 6-16-16		300.00	
AT&O5	AT&T	06/16/2016	Regular	0.00	565.46	44308
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/1/16	Invoice 100-5200-6510 100-5620-6510 100-5700-6510 400-5300-6510 400-5600-6510	06/15/2016	PHONE LINES TELEPHONE/DATA/PAGER TELEPHONE/DATA/PAGER TELEPHONE/DATA/PAGER TELEPHONE/DATA & PAG TELEPHONE/DATA/PAGER	0.00	433.74	
			PHONE LINES		86.77	
			PHONE LINES		86.73	
			PHONE LINES		86.76	
			PHONE LINES		86.74	
			PHONE LINES		86.74	
6/1/16-2231	Invoice 400-5600-6510	06/15/2016	P.W. PHONE LINE TELEPHONE/DATA/PAGER	0.00	131.72	
			P.W. PHONE LINE		131.72	
AUTO1	AUTO ZONE	06/16/2016	Regular	0.00	117.53	44309
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3758171410	Invoice 100-5616-6002	06/15/2016	POOL SUPPLIES PARTS SUPPLIES	0.00	12.56	
			POOL SUPPLIES		12.56	
3758175601	Invoice 100-5400-6532	06/15/2016	P.D. CAR BATTERY VEHICLE MAINTENANCE	0.00	104.97	
			P.D. CAR BATTERY		104.97	
BRY00	BRYANT L. JOLLEY	06/16/2016	Regular	0.00	2,362.50	44310
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6-02-16	Invoice 602-8100-6520	06/16/2016	RENDERED SERVICES 5-16 PROFESSIONAL SERVICES/	0.00	2,362.50	
			RENDERED SERVICES 5-16		2,362.50	
CEN19	CENTRAL SANITARY SUPPLY	06/16/2016	Regular	0.00	332.68	44311
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
709675	Invoice 100-5617-6002	06/15/2016	SANITARY SUPPLIES PARTS SUPPLIES	0.00	219.65	
			SANITARY SUPPLIES		219.65	
709676	Invoice 100-5615-6002	06/15/2016	SR CENTER SUPPLIES PARTS SUPPLIES	0.00	113.03	
			SR CENTER SUPPLIES		113.03	
CLA05	CLARK PEST CONTROL	06/16/2016	Regular	0.00	60.00	44312
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/16-8803	Invoice 100-5615-6520	06/15/2016	SR CENTER SERVICES PROFESSIONAL SERVICES/	0.00	60.00	
			SR CENTER SERVICES		60.00	
COM05	COMCAST	06/16/2016	Regular	0.00	103.92	44313
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/27/16-7212	Invoice 100-5610-6520	06/15/2016	VETERNS PARK SERVICE PROFESSIONAL SERVICES/	0.00	103.92	
			VETERNS PARK SERVICE		103.92	
DIR01	DIRECTV	06/16/2016	Regular	0.00	115.98	44314

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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		
28724875555	Invoice	06/15/2016	SR CENTER SERVICE	0.00	115.98	
	100-5615-6520	PROFESSIONAL SERVICES/	SR CENTER SERVICE		115.98	
COU04	FRESNO COUNCIL OF GOVERN	06/16/2016	Regular	0.00	2,439.90	44315
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
MJHEU-06	Invoice	06/15/2016	PLANNING CONSULTANT SERVICE	0.00	2,439.90	
	100-5700-6542	CONTRACT SERVICES	COUNTY HOUSING ELEMENT		2,439.90	
G&K00	G & K SERVICES INC.	06/16/2016	Regular	0.00	199.50	44316
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258217722	Invoice	06/15/2016	UNIFORM SERVICE 1/16	0.00	32.43	
	100-5200-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 1/16		12.31	
	100-5620-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 1/16		5.06	
	400-5600-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 1/16		15.06	
1258244346	Invoice	06/15/2016	UNIFORM SERVICE 3/16	0.00	84.57	
	100-5200-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 3/16		36.65	
	100-5620-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 3/16		16.67	
	400-5600-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 3/16		31.25	
1258273971	Invoice	06/15/2016	UNIFORM SERVICE 6/16	0.00	82.50	
	100-5200-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 6/16		41.18	
	100-5620-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 6/16		14.57	
	400-5600-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 6/16		26.75	
GIE02	GIERLICH-MITCHELL, INC.	06/16/2016	Regular	0.00	-577.50	44317
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
416-2551	Invoice	06/16/2016	Regular	0.00	577.50	44317
	100-5700-6520	STREETS GENERAL	STREETS GENERAL		577.50	
		PROFESSIONAL SERVICES/	STREETS GENERAL		577.50	
KAI00	KAISER FOUNDATION HEALTH	06/16/2016	Regular	0.00	6,755.33	44318
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
644006-06-16	Invoice	06/15/2016	HEALTH INSURANCE 6-16	0.00	6,755.33	
	100-22197	EMPLOYEE MED.INSUR.	HEALTH INSURANCE 6-16		1,495.53	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		-3,587.80	
	100-5410-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		5,272.21	
	100-5610-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 6-16		298.50	
	100-5700-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		254.62	
	160-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		1,112.20	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		-1,671.34	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		515.67	
	400-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		475.32	
	400-5600-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 6-16		385.64	
	401-5300-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 6-16		586.23	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		385.64	
	402-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		586.23	
	402-5600-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 6-16		385.64	
		INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 6-16		261.04	
LAW01	LAW & ASSOCIATES INVESTIGATIONS	06/16/2016	Regular	0.00	780.00	44319
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1289	Invoice	06/16/2016	ADMIN. INVESTIGATION -PD	0.00	780.00	
	100-5400-6521	ATTORNEY SERVICES	ADMIN. INVESTIGATION -PD		780.00	

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Vendor Number
MID03

Vendor Name
MID VALLEY DISPOSAL LLC

Payment Date
06/16/2016

Discount Amount
0.00

Payment Amount
68,853.89

Number
44320

Payable #

Payable Type
Account Number

Payable Date
Payable Description

Discount Amount
Payable Amount

[MAY 2016](#)

Invoice
[100-5000-41119](#)
[100-5000-41119](#)
[402-5300-6514](#)
[402-7100-41119](#)
[402-7100-45406](#)

06/15/2016
DISPOSAL SERVICES 5-16
GARBAGE FRANCHISE
GARBAGE FRANCHISE
GARBAGE SERVICES
GARBAGE SURCHARGE FE
ADMINISTRATIVE FEES

Distribution Amount
0.00
68,853.89
-5,551.98
-862.04
79,314.00
-2,379.42
-1,666.67

MUN03

Payable #

MUNICODE
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
700.00

44321

[00264168](#)

Invoice
[100-5200-6520](#)
[100-5400-6520](#)
[100-5410-6520](#)
[100-5600-6520](#)
[100-5610-6520](#)
[100-5620-6520](#)
[100-5700-6520](#)
[400-5300-6520](#)

06/15/2016
WEB MUNICIPAL CODE
PROFESSIONAL SERVICES/
PROFESSIONAL SERVICES/

Distribution Amount
0.00
700.00
87.50
87.50
87.50
87.50
87.50
87.50
87.50
87.50

OFF01

Payable #

OFFICE DEPOT
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
55.10

44322

[844097768001](#)

Invoice
[400-5300-6000](#)
[401-5300-6000](#)

06/15/2016
OFFICE SUPPLIES
OFFICE SUPPLIES - FIN
OFFICE SUPPLIES

Distribution Amount
0.00
55.10
27.55
27.55

RRM00

Payable #

RRM GROUP, A CALIFORNIA C
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
3,766.60

44323

[1312050-0416](#)

Invoice
[211-5700-6542](#)

06/15/2016
HERITAGE PARK 4-16
CONTRACT SERVICES

Distribution Amount
0.00
3,766.60
3,766.60

RSG01

Payable #

RSG, INC.
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
253.75

44324

[1001506](#)

Invoice
[602-8100-6542](#)

06/13/2016
SUCCESSOR AG. ADMIN 5.16
CONTRACT SERVICES

Distribution Amount
0.00
253.75
253.75

SHR00

Payable #

SHRED-IT USA - FRESNO
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
77.75

44325

[9411004596](#)

Invoice
[100-5400-6000](#)

06/15/2016
DOCUMENT SHREDDING
OFFICE SUPPLIES

Distribution Amount
0.00
77.75
77.75

SIR00

Payable #

SIRCHIE FINGER PRINT LAB.
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
49.80

44326

[0257119-IN](#)

Invoice
[100-5400-6002](#)

06/15/2016
MARIJUANA TEST LABS
PARTS SUPPLIES

Distribution Amount
0.00
49.80
49.80

STA19

Payable #

STATE OF CALIFORNIA
Payable Type
Account Number

06/16/2016
Payable Description

Discount Amount
Payable Amount

0.00
35.00

44327

[172612](#)

Invoice
[100-5400-6544](#)

06/15/2016
BLOOD ANALYSIS SERVICE
LAB ANALYSIS & TESTING

Distribution Amount
0.00
35.00
35.00

SO 01

THE GAS CO.

06/16/2016
Regular

Discount Amount
Payable Amount

0.00
274.18

44328

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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		
6/16/16	Invoice	06/15/2016	UTILITIES VAR. DEPTS.	0.00	274.18	
	100-5104-6513	GAS	1300 E. PARLIER AVE		25.09	
	100-5400-6513	GAS	8770 S. MENDOCINO AVE		43.83	
	100-5615-6513	GAS	690 S. NEWMARK AVE		6.56	
	100-5617-6513	GAS	1100 E. PARLIER AVE		96.28	
	100-5620-6513	GAS	580 TULARE ST		19.47	
	100-5620-6513	GAS	741.5 TULARE ST		17.79	
	100-5620-6513	GAS	741 TULARE ST		17.60	
	269-6303-6513	GAS	8000 S. MENDOCINO AVE		47.56	
VEN01000	UNITED HEALTH CENTER OF SJV	06/16/2016	Regular	0.00	26.00	44329
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0000110	Invoice	06/13/2016	UNITED HEALTH CENTER OF SJV	0.00	26.00	
	100-21104	ACCOUNTS PAYABLE POO	UNITED HEALTH CENTER OF SJV		26.00	
YAM01	YAMABE & HORN ENGINEERING INC.	06/16/2016	Regular	0.00	992.50	44330
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35515	Invoice	06/15/2016	TRACT 5607 - PHASE 2	0.00	427.50	
	100-5700-6520	PROFESSIONAL SERVICES/	TRACT 5607 - PHASE 2		427.50	
35521	Invoice	06/15/2016	COMM, DEV ACCOUNT	0.00	200.00	
	100-5700-6520	PROFESSIONAL SERVICES/	COMM, DEV ACCOUNT		200.00	
35524	Invoice	06/15/2016	ELEVATION CERTIFICATES	0.00	65.00	
	100-5700-6520	PROFESSIONAL SERVICES/	ELEVATION CERTIFICATES		65.00	
35532	Invoice	06/15/2016	VALERO GAS STATION	0.00	300.00	
	100-5700-6520	PROFESSIONAL SERVICES/	VALERO GAS STATION		300.00	
YOU00	YOUTH CENTERS OF AMERICA,	06/16/2016	Regular	0.00	6,759.92	44331
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1631	Invoice	06/13/2016	PRESCHOOL HEALTH BS 6-16	0.00	6,759.92	
	269-6303-5011	INSURANCE-MED,DEN,VIS	PRESCHOOL HEALTH BS 6-16		6,759.92	
AUT01	AUTO ZONE	06/17/2016	Regular	0.00	80.17	44332
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758171386	Invoice	06/17/2016	P.W. WELL # 4 SUPPLIES	0.00	16.86	
	400-5600-6002	PARTS & SUPPLIES	P.W. WELL # 4 SUPPLIES		16.86	
3758171409	Credit Memo	06/17/2016	P.W. WELL # 4 SUPPLIES	0.00	-16.86	
	400-5600-6002	PARTS & SUPPLIES	P.W. WELL # 4 SUPPLIES		-16.86	
3758171594	Invoice	06/17/2016	P.W. WELL #4 SUPPLIES	0.00	7.46	
	400-5600-6002	PARTS & SUPPLIES	P.W. WELL #4 SUPPLIES		7.46	
3758171602	Invoice	06/17/2016	P.W. WELL # 4 SUPPLIES	0.00	5.27	
	400-5600-6002	PARTS & SUPPLIES	P.W. WELL # 4 SUPPLIES		5.27	
3758172261	Invoice	06/17/2016	P.W. UNIT 109 MAINT.	0.00	2.41	
	213-5600-6002	PARTS SUPPLIES	P.W. UNIT 109 MAINT.		2.41	
3758175275	Invoice	06/17/2016	P.W. VEHICLE #519 PARTS	0.00	65.03	
	401-5600-6532	VEHICLE MAINTENANCE	P.W. VEHICLE #519 PARTS		65.03	
BIG01	BIG VAL'S AUTO PARTS, INC	06/17/2016	Regular	0.00	94.63	44333
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
708941	Invoice	06/17/2016	P.W. SHOP REPAIRS	0.00	94.63	
	100-5600-6002	PARTS SUPPLIES	P.W. SHOP REPAIRS		94.63	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BRE14	BRENTTAG PACIFIC, INC.	06/17/2016	Regular	0.00	1,932.69	44334
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
BPI620538	Invoice	06/17/2016	WELL # 7 CHLORINE	0.00	455.76	
	400-5600-6002		PARTS & SUPPLIES		455.76	
BPI620539	Invoice	06/17/2016	WELL 2A CHLORINE	0.00	312.21	
	400-5600-6002		PARTS & SUPPLIES		312.21	
BPI620540	Invoice	06/17/2016	WELL 9A CHLORINE	0.00	548.60	
	400-5600-6002		PARTS & SUPPLIES		548.60	
BPI633586	Invoice	06/17/2016	POOL SUPPLIES	0.00	616.12	
	100-5616-6002		PARTS SUPPLIES		616.12	
CAL1Y	CALIFORNIA WATER SERVICES INC.	06/17/2016	Regular	0.00	22,337.06	44335
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0031515-IN	Invoice	06/17/2016	MO. ROUTINE SERVICES 5-16	0.00	22,337.06	
	400-5600-6011		FUEL		30.00	
	400-5600-6542		CONTRACT SERVICES		9,653.75	
	400-5600-6544		LAB ANALYSIS & TESTING		830.00	
	401-5600-6004		TOOLS & MINOR EQUIPM		58.81	
	401-5600-6542		CONTRACT SERVICES		10,899.50	
	401-5600-6544		LAB ANALYSIS & TESTING		865.00	
CEN02	CENTRAL VALLEY LOCK	06/17/2016	Regular	0.00	166.54	44336
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
48403	Invoice	06/17/2016	W.W.T.P. PADLOCKS	0.00	166.54	
	401-5600-6004		TOOLS & MINOR EQUIPM		166.54	
DIA04	DIAZ, RENE	06/17/2016	Regular	0.00	400.00	44337
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/14/16	Invoice	06/17/2016	EVENT DEPOSIT REFUND 5/14/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
EWIO1	EWING IRRIGATION PRODUCTS	06/17/2016	Regular	0.00	804.66	44338
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1604144	Invoice	06/17/2016	LANDSCAPE REPAIR PARTS	0.00	804.66	
	213-5600-6002		PARTS SUPPLIES		804.66	
FAS00	FASTENAL COMPANY	06/17/2016	Regular	0.00	28.53	44339
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CAREE1487	Invoice	06/17/2016	LANDSCAPE SUPPLIES	0.00	28.53	
	213-5600-6002		PARTS SUPPLIES		28.53	
GIE01	GIERSCH & ASSOCIATES, INC.	06/17/2016	Regular	0.00	577.50	44340
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
416-2551	Invoice	06/17/2016	960P1500 STREETS	0.00	577.50	
	200-5600-6520		PROFESSIONAL SERVICES/		577.50	
KIN01	KINGS RIVER TRACTOR INC.	06/17/2016	Regular	0.00	162.41	44341
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
120836	Invoice	06/17/2016	WEED EATER REPAIRS	0.00	162.41	
	213-5600-6002		PARTS SUPPLIES		162.41	
LOZ03	LOZANO SMITH, LLP	06/17/2016	Regular	0.00	8,918.93	44342

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2003912	Invoice 100-5200-6520 576-5700-6520	06/17/2016	GEN LEGAL MATTERS 5-16	0.00	3,039.24	
			PROFESSIONAL SERVICES/ GEN LEGAL MATTERS 5-16		1,656.74	
			PROFESSIONAL SERVICES/ GEN LEGAL MATTERS 5-16		1,382.50	
2003913	Invoice 100-5200-6520	06/17/2016	LEGAL SERVICE RETAINER 5/16	0.00	1,200.00	
			PROFESSIONAL SERVICES/ LEGAL SERVICE RETAINER 5/16		1,200.00	
2003914	Invoice 401-5600-6520	06/17/2016	LEGAL SERVICE WW 5/16	0.00	210.00	
			PROFESSIONAL SERVICES LEGAL SERVICE WW 5/16		210.00	
2003915	Invoice 100-5400-6520	06/17/2016	LEGAL SERVICE P.D. 5/16	0.00	562.50	
			PROFESSIONAL SERVICES/ LEGAL SERVICE P.D. 5/16		562.50	
2003916	Invoice 213-5600-6520 400-5600-6520	06/17/2016	LEGAL SERVICE P.W. 5/16	0.00	976.19	
			PROFESSIONAL SERVICES/ LEGAL SERVICE P.W. 5/16		105.00	
			PROFESSIONAL SERVICES/ LEGAL SERVICE P.W. 5/16		871.19	
2003917	Invoice 100-5200-6520	06/17/2016	GENERAL LITIGATION 5/16	0.00	74.00	
			PROFESSIONAL SERVICES/ GENERAL LITIGATION 5/16		74.00	
2003918	Invoice 100-5200-6520	06/17/2016	DOUGHTY V. COP 5/16	0.00	105.00	
			PROFESSIONAL SERVICES/ DOUGHTY V. COP 5/16		105.00	
2003919	Invoice 100-5400-6520	06/17/2016	P.D NEGOTIATIONS 5/16	0.00	245.00	
			PROFESSIONAL SERVICES/ P.D NEGOTIATIONS 5/16		245.00	
2003920	Invoice 100-5400-6520	06/17/2016	P.D./ WALLACE 5/16	0.00	2,030.00	
			PROFESSIONAL SERVICES/ P.D./ WALLACE 5/16		2,030.00	
2004629	Invoice 100-5200-6520	06/17/2016	SILVA V. COP 5/16	0.00	53.00	
			PROFESSIONAL SERVICES/ SILVA V. COP 5/16		53.00	
2004630	Invoice 100-5200-6520	06/17/2016	DOUGHTY V. COP 5/16	0.00	344.50	
			PROFESSIONAL SERVICES/ DOUGHTY V. COP 5/16		344.50	
2004631	Invoice 100-5400-6520	06/17/2016	P.D. -D. CORONA 5/16	0.00	79.50	
			PROFESSIONAL SERVICES/ P.D. -D. CORONA 5/16		79.50	
LUN05	LUNA, BERENICE	06/17/2016	Regular	0.00	400.00	44343
5/14/16	Invoice 100-23101	06/17/2016	SR CENTER EVENT REFUND	0.00	400.00	
			COMMUNITY CENTER RE SR CENTER EVENT REFUND		400.00	
PIO01	PIONEER EQUIPMENT CO.	06/17/2016	Regular	0.00	147.02	44344
AP42415	Invoice 401-5600-6532	06/17/2016	P.W. UNIT #107 REPAIRS	0.00	147.02	
			VEHICLE MAINTENANCE P.W. UNIT #107 REPAIRS		147.02	
RLB01	REEDLEY LUMBER & BUILDING	06/17/2016	Regular	0.00	5.87	44345
99409	Invoice 100-5610-6002	06/17/2016	PARKS SMALL REPAIRS	0.00	1.52	
			PARTS SUPPLIES PARKS SMALL REPAIRS		1.52	
99431	Invoice 100-5600-6002	06/17/2016	P.W. MISC. SUPPLY	0.00	4.35	
			PARTS SUPPLIES P.W. MISC. SUPPLY		4.35	
SHE01	SHELBY A. GONZALES	06/17/2016	Regular	0.00	525.00	44346
02-004-16	Invoice 339-6500-6520	06/17/2016	14-HOME 9275	0.00	35.00	
			PROFESSIONAL SERVICES 14-HOME-9275		35.00	
03-004-16	Invoice 339-6500-6520	06/17/2016	14-HOME 9275	0.00	35.00	
			PROFESSIONAL SERVICES 14-HOME 9275		35.00	

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04-001-16	Invoice 100-5700-6520	06/17/2016	QUARTERLY REPORTS COPS PROFESSIONAL SERVICES/	0.00	105.00	
04-002-16	Invoice 211-5700-6520	06/17/2016	HERITAGE PARK 4-16 PROFESSIONAL SERVICES/	0.00	140.00	
04-004-16	Invoice 339-6500-6520	06/17/2016	14-HOME QTRLY REPORTS PROFESSIONAL SERVICES	0.00	140.00	
05-004-16	Invoice 339-6500-6520	06/17/2016	AVILA APTS. PHASE II PROFESSIONAL SERVICES	0.00	70.00	
SOC00	SOCIAL VOCATIONAL SERVICE	06/17/2016	Regular	0.00	2,900.00	44347
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
36E1613-IN	Account Number		Account Name		Distribution Amount	
	Invoice 100-5600-6520	06/17/2016	LANDSCAPE MAINT. 5-16 PROFESSIONAL SERVICES/	0.00	2,900.00	
	100-5610-6520		PROFESSIONAL SERVICES/		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/		580.00	
			LANDSCAPE MAINT. 5-16		1,160.00	
T&J00	T & J ARCO STATION	06/17/2016	Regular	0.00	1,466.32	44348
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/16	Account Number		Account Name		Distribution Amount	
	Invoice 400-5600-6011	06/17/2016	P.W. FUEL FUEL	0.00	1,466.32	
	401-5600-6011		FUEL		733.16	
			FUEL		733.16	
USA01	USA BLUE BOOK	06/17/2016	Regular	0.00	429.74	44349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
969603	Account Number		Account Name		Distribution Amount	
	Invoice 401-5600-6004	06/17/2016	W.W.T.P. SAFETY EQUIPMENT TOOLS & MINOR EQUIPM	0.00	429.74	
			W.W.T.P. SAFETY EQUIPMENT		429.74	
YAM01	YAMABE & HORN ENGINEERING INC.	06/17/2016	Regular	0.00	20,395.19	44350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
35516	Account Number		Account Name		Distribution Amount	
	Invoice 200-5600-6519	06/17/2016	STREETS CIP ENGINEERING FEES	0.00	450.00	
	35517		ENGINEERING FEES		450.00	
	Invoice 200-5600-6519	06/17/2016	UNDERGROUND DISTRICT ENGINEERING FEES	0.00	1,751.50	
	35519		ENGINEERING FEES		1,751.50	
	Invoice 100-5600-6519	06/17/2016	P.W. FUND ACCT ENGINEERING FEES	0.00	1,462.00	
	35522		ENGINEERING FEES		1,462.00	
	Invoice 400-5600-6519	06/17/2016	WATER GENERAL ACCT ENGINEERING FEES	0.00	360.00	
	35523		ENGINEERING FEES		360.00	
	Invoice 401-5600-6519	06/17/2016	SEWER FUND ACCT ENGINEERING FEES	0.00	2,076.19	
	35525		ENGINEERING FEES		2,076.19	
	Invoice 206-5600-6520	06/17/2016	CMAQ-RSTP APPLICATION PROFESSIONAL SERVICES/	0.00	517.50	
	35526		CMAQ-RSTP APPLICATION		517.50	
	Invoice 211-5600-6519	06/17/2016	HERITAGE PARK ADMIN ENGINEERING FEES	0.00	450.00	
	35527		ENGINEERING FEES		450.00	
	Invoice 223-5600-7023	06/17/2016	MANNING STRS- ATP CYCLE 1 MANNING CURB, GUTTER	0.00	132.50	
	35528		MANNING AVE STRS- ATP		132.50	
	Invoice 218-5600-7001	06/17/2016	MANNING AVE WESTBOUND CAPITAL PROJECT	0.00	6,124.25	
	35529		MANNING AVE WESTBOUND		6,124.25	
	Invoice 219-5600-7021	06/17/2016	MANNING-ZEDIKER INTERS. MANNING AVE/ZEDIKER	0.00	270.00	
	35530		MANNING-ZEDIKER INTERS.		270.00	
	Invoice 220-5600-7006	06/17/2016	ACADEMY-5TH INTERSECTION CAPITAL PROJECT	0.00	240.00	
			ACADEMY-5TH INTERSECTION		240.00	

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35531	Invoice	06/17/2016	MENDOCINO AVE WIDENING	0.00	6,193.75	
	222-5600-7022		MENDOCINO WIDENING		6,193.75	
35533	Invoice	06/17/2016	WATER VALVE REPLACEMENT	0.00	165.00	
	400-5600-6519		ENGINEERING FEES		165.00	
35534	Invoice	06/17/2016	ENCROACHMENT PERMITS 2015-16	0.00	202.50	
	100-5600-6519		ENGINEERING FEES		202.50	
VER08	VERIZON WIRELESS	06/20/2016	Regular	0.00	61.01	44351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/18/16-1	Invoice	03/21/2016	CELL PHONE - REC.	0.00	61.01	
	100-5617-6510		TELEPHON-DATA-PAGER		61.01	
P.G01	PACIFIC GAS & ELECTRIC	06/20/2016	Regular	0.00	32,154.38	44352
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8105923756-0-5-	Invoice	06/20/2016	UTILITIES 5-16	0.00	32,154.38	
	100-5104-6512		ELECTRICITY		402.60	
	100-5200-6512		ELECTRICITY		2,015.28	
	100-5400-6512		ELECTRICITY		643.12	
	100-5610-6512		ELECTRICITY		1,533.29	
	100-5615-6512		ELECTRICITY		668.07	
	100-5617-6512		ELECTRICITY		584.26	
	213-5600-6512		ELECTRICITY		249.46	
	269-6303-6512		ELECTRICITY		1,489.79	
	400-5300-6512		ELECTRICITY		2,272.58	
	400-5600-6512		ELECTRICITY		12,033.86	
	401-5300-6512		ELECTRICITY		1,136.29	
	401-5600-6512		ELECTRICITY		9,125.78	
REY01	REYES, LUCY	06/20/2016	Regular	0.00	125.00	44353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
512015-95	Invoice	06/20/2016	LIFEGUARD CERTIFICATION	0.00	125.00	
	100-5616-6520		PROFESSIONAL SERVICES		125.00	
THE37	THE LINCOLN NATIONAL LIFE	06/20/2016	Regular	0.00	461.53	44354

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
39915-07-16	Invoice	06/20/2016	LONG TERM INS. 7-01	0.00	461.53	
100-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			7.96	
100-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			8.40	
100-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			210.10	
100-5410-5011	INSURANCE-MED, DEN, V	LONG TERM INS. 7-01			12.70	
100-5610-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			7.65	
100-5617-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			7.58	
100-5620-5011	INSURANCE-MED-DEN,VI	LONG TERM INS. 7-01			7.58	
100-5700-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			36.65	
160-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			-27.37	
160-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			10.62	
203-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			25.90	
206-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			9.23	
213-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			4.02	
278-5400-5011	INSURANCE-MEDICAL/DE	LONG TERM INS. 7-01			20.75	
400-5200-5011	INSURANCE MED, DEN, VI	LONG TERM INS. 7-01			4.54	
400-5300-5011	INSURANCE- MED, DEN, V	LONG TERM INS. 7-01			18.77	
400-5600-5011	INSURANCE- MED, DEN, V	LONG TERM INS. 7-01			24.40	
401-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			7.95	
401-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			18.77	
401-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			14.47	
402-5300-5011	INSURANCE-MED, DEN,VI	LONG TERM INS. 7-01			12.47	
402-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			9.99	
602-8100-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS. 7-01			8.40	
	Void	06/20/2016	Regular	0.00	0.00	44355
VER08	VERIZON WIRELESS	06/20/2016	Regular	0.00	897.37	44356
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9766624827	Invoice	06/20/2016	CELL PHONES 5-16	0.00	897.37	
100-5100-6510	TELEPHONE/DATA/PAGER	CELL PHONES 5-16			385.42	
100-5620-6510	TELEPHONE/DATA/PAGER	CELL PHONES 5-16			121.96	
100-5700-6510	TELEPHONE/DATA/PAGER	CELL PHONES 5-16			44.11	
400-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONES 5-16			265.00	
401-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONES 5-16			80.88	
		06/20/2016	Regular	0.00	762.30	44357
VER08	VERIZON WIRELESS	06/20/2016	Regular	0.00	762.30	44357
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9761690469	Invoice	06/20/2016	CELL PHONES 3-16	0.00	762.30	
100-5100-6510	TELEPHONE/DATA/PAGER	CELL PHONES 3-16			355.20	
100-5620-6510	TELEPHONE/DATA/PAGER	CELL PHONES 3-16			61.01	
100-5700-6510	TELEPHONE/DATA/PAGER	CELL PHONES 3-16			53.40	
400-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONES 3-16			201.69	
401-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONES 3-16			91.00	
		06/23/2016	Regular	0.00	1,987.15	44358
EOC01	EOC - FOOD PREPARATION CENTER	06/23/2016	Regular	0.00	1,987.15	44358
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
31142	Invoice	06/22/2016	SENIOR CTR. MEALS 4-16	0.00	1,948.86	
100-5615-6504	FOOD SERVICES	SENIOR CTR. MEALS 4-16			1,948.86	
31420	Invoice	06/22/2016	SR CENTER MEAL SUPPLIES	0.00	38.29	
100-5615-6504	FOOD SERVICES	SR CENTER MEAL SUPPLIES			38.29	
ADP00	ADP, INC.	06/23/2016	Regular	0.00	342.32	44359

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	Account Number	Account Name	Item Description	Distribution Amount		
475384544	Invoice	06/22/2016	PAYROLL PROCESS 6/10/16	0.00	342.32	
	100-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		14.26	
	100-5200-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		7.13	
	100-5400-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		114.11	
	100-5610-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		7.13	
	100-5617-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		21.40	
	100-5620-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		21.40	
	100-5700-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		14.26	
	203-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		7.13	
	206-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		7.13	
	400-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		14.26	
	400-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		21.40	
	400-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		21.40	
	401-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		14.26	
	401-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 6/10/16		21.40	
	401-5600-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 6/10/16		14.26	
	402-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS 6/10/16		14.26	
	602-8100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS 6/10/16		7.13	
	Void	06/23/2016	Regular	0.00	0.00	44360
ALL02	ALLIED STORAGE CONTAINERS, INC.	06/23/2016	Regular	0.00	4,166.66	44361
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
		Account Number	Account Name	Item Description	Distribution Amount	
	S16055015	Invoice	06/21/2016	PRESCHOOL STORAGE C-TRAIN	0.00	4,166.66
		269-6303-7001	CAPITAL EQUIPMENT	PRESCHOOL STORAGE C-TRAIN		4,166.66
BLU01	BLUE SHIELD OF CALIFORNIA	06/23/2016	Regular	0.00	12,210.41	44362
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
		Account Number	Account Name	Item Description	Distribution Amount	
	161650572242	Invoice	06/22/2016	HEALTH INSURANCE 7-16	0.00	12,210.41
		100-22197	EMPLOYEE MED.INSUR.	EMPLOYEE PORTION		1,109.81
		100-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		1,079.80
		100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		117.74
		100-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		113.66
		100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		4,076.11
		100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		289.32
		100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 7-16		289.33
		203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		193.92
		206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		193.92
		400-5100-5011	INSURANCE, MED, DEN, V	HEALTH INSURANCE 7-16		1,079.80
		400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 7-16		206.04
		400-5300-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 7-16		142.09
		400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 7-16		193.92
		401-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		1,079.80
		401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		206.05
		401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		142.08
		401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		193.92
		402-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		1,079.81
		402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 7-16		56.83
		402-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		193.94
		602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		58.86
		602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		113.66
	Void	06/23/2016	Regular	0.00	0.00	44363
QUI04	BOUNCE HOUSE BUDDIES	06/23/2016	Regular	0.00	520.00	44364

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	Account Number	Account Name	Item Description	Distribution Amount		
6/29/16	Invoice	06/21/2016	PRESCHOOL ACTIVITY DAY 6-29	0.00	520.00	
	269-6303-6540		MISCELLANEOUS EXPENS		520.00	
CAL04	CALIFORNIA MUNICIPAL STATISTICS INC.	06/23/2016	Regular	0.00	400.00	44365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
16061304	Invoice	06/21/2016	MEASURE S PARCEL INFO.	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		400.00	
			MEASURE S PARCEL INFO.			
CAR03	CARDENAS, DEMETRIA B.	06/23/2016	Regular	0.00	476.35	44366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/11/16	Invoice	06/22/2016	PRESCHOOL SNACK SUPPLY	0.00	100.85	
	269-6303-6540		MISCELLANEOUS EXPENS		100.85	
6/10/16	Invoice	06/22/2016	PRESCHOOL ZOO FEE	0.00	5.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		5.00	
6/10/16-	Invoice	06/22/2016	PRESCHOOL GUITARS	0.00	120.00	
	269-6303-6540		MISCELLANEOUS EXPENS		120.00	
6/6/16	Invoice	06/22/2016	PRESCHOOL ZOO FEE	0.00	5.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		5.00	
6/8/16	Invoice	06/22/2016	PRESCHOOL SNACK SUPPLY	0.00	220.50	
	269-6303-6540		MISCELLANEOUS EXPENS		220.50	
6/9/16	Invoice	06/22/2016	PRESCHOOL JUICE JAMMERS	0.00	25.00	
	269-6303-6504		FOOD SERVICES		25.00	
			PRESCHOOL JUICE JAMMERS			
COM05	COMCAST	06/23/2016	Regular	0.00	317.01	44367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/3/16	Invoice	06/21/2016	PRESCHOOL SERVICE 6-16	0.00	317.01	
	269-6303-6510		TELEPHONE/DATA/PAGER		317.01	
			PRESCHOOL SERVICE 6-16			
DIA11	DIAMOND COMMUNICATIONS	06/23/2016	Regular	0.00	713.77	44368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
204001	Invoice	06/21/2016	PRESCHOOL SERVICE STATION	0.00	713.77	
	269-6303-6520		PROFESSIONAL SERVICES/		713.77	
			PRESCHOOL SERVICE STATION			
G&K00	G & K SERVICES INC.	06/23/2016	Regular	0.00	165.00	44369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258276710	Invoice	06/22/2016	UNIFORM SERVICE 6/16	0.00	82.50	
	100-5200-6520		PROFESSIONAL SERVICES/		24.54	
	100-5620-6520		PROFESSIONAL SERVICES/		31.21	
	400-5600-6520		PROFESSIONAL SERVICES/		26.75	
1258279401	Invoice	06/22/2016	UNIFORM SERVICE 6/16	0.00	82.50	
	100-5200-6520		PROFESSIONAL SERVICES/		36.68	
	100-5620-6520		PROFESSIONAL SERVICES/		19.07	
	400-5600-6520		PROFESSIONAL SERVICES/		26.75	
KAPO0	KAPLAN EARLY LEARNING COM	06/23/2016	Regular	0.00	3,600.00	44370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0004137777	Invoice	06/21/2016	PRESCHOOL OUTDOOR EQUIP.	0.00	3,600.00	
	269-6303-6531		REPAIRS & MAINTENANC		3,600.00	
			PRESCHOOL OUTDOOR EQUIP.			
OFF01	OFFICE DEPOT	06/23/2016	Regular	0.00	1,600.43	44371

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
843598100001	Invoice	06/21/2016	PRESCHOOL SUPPLIES	0.00	723.68	
	269-6303-6000		OFFICE SUPPLIES		723.68	
843598211001	Invoice	06/21/2016	PRESCHOOL FILE STORAGE	0.00	829.17	
	269-6303-6000		OFFICE SUPPLIES		829.17	
843611370001	Invoice	06/21/2016	PRESCHOOL PADLOCK	0.00	47.58	
	269-6303-6000		OFFICE SUPPLIES		47.58	
P.G01	PACIFIC GAS & ELECTRIC	06/23/2016	Regular	0.00	9,085.46	44372
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/15/16-0754	Invoice	06/22/2016	STREET LIGHTS 6-16	0.00	9,002.18	
	200-5600-6512		ELECTRICITY		9,002.18	
6/15/16-0980	Invoice	06/22/2016	TRAFFIC LIGHTS 5-16	0.00	83.28	
	200-5600-6512		ELECTRICITY		83.28	
PRE18	PREMIER ACCESS INSURANCE	06/23/2016	Regular	0.00	3,086.39	44373
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-7-16	Invoice	06/21/2016	DENTAL FEE 7-16	0.00	3,086.39	
	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		119.09	
	206-5600-5011		INSURANCE-MED,DEN,VIS		84.63	
	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		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		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	06/23/2016	Regular	0.00	0.00	44374
RLB01	REEDLEY LUMBER & BUILDING	06/23/2016	Regular	0.00	180.29	44375
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100015	Invoice	06/22/2016	POOL SHOWER REPAIRS	0.00	180.29	
	100-5616-6002		PARTS SUPPLIES		180.29	
SEL01	SELECT BUSINESS SYSTEMS INC.	06/23/2016	Regular	0.00	1,315.45	44376

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
228653	Invoice	06/22/2016	COPY CONTRACT 5/16 - 6/14/16	0.00	1,315.45	
	100-5100-6541		LEASE CONTRACTS		164.43	
	100-5200-6541		LEASE CONTRACTS		164.43	
	100-5400-6541		LEASE CONTRACTS		164.43	
	100-5700-6542		CONTRACT SERVICES		164.43	
	269-6303-6542		CONTRACT SERVICES		164.43	
	400-5600-6541		LEASE CONTRACTORS		164.43	
	401-5300-6542		CONTRACT SERVICES		164.44	
	401-5600-6541		LEASE CONTRACTORS		164.43	
SPA00	SPARKLETTS	06/23/2016	Regular	0.00	200.47	44377
	Invoice	06/22/2016	PRESCHOOL BOTTLED WATER	0.00	200.47	
	269-6303-6504		FOOD SERVICES		200.47	
SYS00	SYSCO OF CENTRAL CALIFORN	06/23/2016	Regular	0.00	1,696.76	44378
	Invoice	06/21/2016	PRESCHOOL MEAL SUPPLIES	0.00	494.02	
	269-6303-6504		FOOD SERVICES		494.02	
	Invoice	06/21/2016	PRESCHOOL MEAL SUPPLIES	0.00	316.65	
	269-6303-6504		FOOD SERVICES		316.65	
	Invoice	06/21/2016	PRESCHOOL MEAL SUPPLIES	0.00	839.09	
	269-6303-6504		FOOD SERVICES		839.09	
	Invoice	06/21/2016	PRESCHOOL MEAL SUPPLIES	0.00	47.00	
	269-6303-6504		FOOD SERVICES		47.00	
TYL00	TYLER TECHNOLOGIES, INC.	06/23/2016	Regular	0.00	96.00	44379
	Invoice	06/22/2016	ONLINE UTILITY SERVICE	0.00	96.00	
	400-5300-6520		PROFESSIONAL SERVICES/		32.00	
	401-5300-6520		PROFESSIONAL SERVICES		32.00	
	402-5300-6520		PROFESSIONAL SERVICES		32.00	
USM01	U-SAVE MARKET	06/23/2016	Regular	0.00	912.80	44380
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	1.98	
	269-6303-6504		FOOD SERVICES		1.98	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	126.88	
	269-6303-6504		FOOD SERVICES		126.88	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	177.11	
	269-6303-6504		FOOD SERVICES		177.11	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	15.96	
	269-6303-6504		FOOD SERVICES		15.96	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	144.42	
	269-6303-6504		FOOD SERVICES		144.42	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	99.33	
	269-6303-6504		FOOD SERVICES		99.33	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	117.98	
	269-6303-6504		FOOD SERVICES		117.98	
	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	80.58	
	269-6303-6504		FOOD SERVICES		80.58	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
6/8/16	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	71.50	
	269-6303-6504		FOOD SERVICES		71.50	
6/9/16	Invoice	06/22/2016	PRESCHOOL MEAL SUPPLIES	0.00	77.06	
	269-6303-6504		FOOD SERVICES		77.06	
ADT01	ADT SECURITY SERVICES	06/28/2016	Regular	0.00	4,281.60	44381
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/17/16	Invoice	06/27/2016	W.W.T.P. ALARM SYSTEM	0.00	4,281.60	
	401-5600-6520		PROFESSIONAL SERVICES		4,281.60	
ALT01	ALTA MONTCLAIR/EBSA	06/28/2016	Regular	0.00	300.00	44382
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JUNE 12-24	Invoice	06/27/2016	457 DEFERRED COMP. 6-24-16	0.00	300.00	
	100-22210		457 DEFERRED COMPENS		300.00	
ASS00	ASSURANT EMPLOYEE BENEFIT	06/28/2016	Regular	0.00	1,101.96	44383
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5403644-7-16	Invoice	06/28/2016	SHORT TERM DIS. 7-16	0.00	1,101.96	
	100-22106		LIFE, LTD & STD PAYABLE		203.45	
	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		395.56	
	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		14.05	
	203-5600-5011		INSURANCE-MED,DEN,VIS		22.59	
	206-5600-5011		INSURANCE-MED,DEN,VIS		17.18	
	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		25.08	
	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		25.08	
	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	
AT&09	AT&T	06/28/2016	Regular	0.00	453.53	44385
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000008195959	Invoice	06/27/2016	PHONE LINES SERVICE	0.00	275.15	
	100-5200-6510		TELEPHONE/DATA/PAGER		7.05	
	100-5400-6510		TELEPHONE/DATA/PAGER		281.87	
	100-5400-6510		TELEPHONE/DATA/PAGER		-92.85	
	400-5600-6510		TELEPHONE/DATA/PAGER		58.54	
	401-5600-6510		TELEPHONE/DATA/PAGER		-92.85	
	401-5600-6510		TELEPHONE/DATA/PAGER		113.39	
000008196005	Invoice	06/24/2016	PRESCHOOL SERVICE	0.00	79.03	
	269-6303-6510		TELEPHONE/DATA/PAGER		79.03	
000008196006	Invoice	06/24/2016	WATER WELL SERVICE	0.00	18.85	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
000008196007	400-5600-6510	06/24/2016	TELEPHONE/DATA/PAGER	0.00	80.50	
	400-5600-6510	06/24/2016	TELEPHONE/DATA/PAGER	0.00	80.50	
CEN19	CENTRAL SANITARY SUPPLY	06/28/2016	Regular	0.00	152.74	44386
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
709674	Account Number		Item Description	Distribution Amount		
	Invoice	06/24/2016	P.D. CLEANING SUPPLIES	0.00	152.74	
	100-5400-6002		PARTS SUPPLIES		152.74	
COL09	COLONIAL LIFE INSURANCE	06/28/2016	Regular	0.00	271.77	44387
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
E3349727-06-16	Account Number		Item Description	Distribution Amount		
	Invoice	06/28/2016	VOLUNTARY LIFE INS. 6-16	0.00	271.77	
	100-22106		LIFE, LTD & STD PAYABLE		271.77	
COM05	COMCAST	06/28/2016	Regular	0.00	236.80	44388
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/17/16	Account Number		Item Description	Distribution Amount		
	Invoice	06/27/2016	P.W. PHONE SERVICE	0.00	236.80	
	400-5600-6510		TELEPHONE/DATA/PAGER		236.80	
GEN01	EUGENE BREGMAN	06/28/2016	Regular	0.00	14,400.00	44389
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/20/16	Account Number		Item Description	Distribution Amount		
	Invoice	06/27/2016	COMMUNITY SURVEY/MEASURE S	0.00	14,400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		14,400.00	
FED05	FedEx	06/28/2016	Regular	0.00	57.19	44390
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5-452-39363	Account Number		Item Description	Distribution Amount		
	Invoice	06/23/2016	FED EX WATER BILLS	0.00	57.19	
	400-5300-6012		POSTAGE, SHIPPING & FR		57.19	
GBE01	GARY BROWN ELECTRIC, INC.	06/28/2016	Regular	0.00	492.02	44391
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
383	Account Number		Item Description	Distribution Amount		
	Invoice	05/03/2016	STREET LIGHTS REPAIRS	0.00	492.02	
	200-5600-6520		PROFESSIONAL SERVICES/		492.02	
MET01	METRO UNIFORM & ACCESSORI	06/28/2016	Regular	0.00	1,623.38	44392
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
131729	Account Number		Item Description	Distribution Amount		
	Invoice	06/24/2016	P.D. SAFETY VEST/ McGUIRE	0.00	811.69	
	100-5400-6005		SAFETY EQUIPMENT		811.69	
131966	Account Number		Item Description	Distribution Amount		
	Invoice	06/24/2016	P.D. SAFETY VEST/ PITTMAN	0.00	811.69	
	100-5400-6005		SAFETY EQUIPMENT		811.69	
NGL00	NGLIC	06/28/2016	Regular	0.00	481.70	44393

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IA526499	Invoice	06/28/2016	VISION FEE 7-16	0.00	481.70	
100-5100-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			21.09	
100-5200-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			12.55	
100-5300-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			3.41	
100-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			202.68	
100-5410-5011	INSURANCE-MED, DEN, V	VISION FEE 7-16			8.82	
100-5610-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			15.07	
100-5617-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			4.41	
100-5620-5011	INSURANCE-MED-DEN,VI	VISION FEE 7-16			4.41	
100-5700-5011	INSURANCE-MED,DEN,VI	VISION FEE 7-16			25.10	
160-5400-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			8.54	
203-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			22.80	
206-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			15.22	
213-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			5.02	
400-5100-5011	INSURANCE, MED, DEN, V	VISION FEE 7-16			21.09	
400-5300-5011	INSURANCE- MED, DEN, V	VISION FEE 7-16			12.64	
400-5600-5011	INSURANCE- MED, DEN, V	VISION FEE 7-16			26.22	
401-5200-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			12.55	
401-5300-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			12.64	
401-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			26.22	
402-5300-5011	INSURANCE-MED, DEN,VI	VISION FEE 7-16			10.08	
402-5600-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			7.73	
602-8100-5011	INSURANCE-MED,DEN,VIS	VISION FEE 7-16			3.41	
P.G01	PACIFIC GAS & ELECTRIC	06/28/2016	Regular	0.00	293.92	44395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/23/16-1134	Invoice	06/27/2016	8638 MADSEN LIGHTS	0.00	42.16	
200-5600-6512	ELECTRICITY	8638 MADSEN LIGHTS			42.16	
6/23/16-1793	Invoice	06/27/2016	8495 BELLA VISTA	0.00	9.86	
200-5600-6512	ELECTRICITY	8495 BELLA VISTA			9.86	
6/23/16-5206	Invoice	06/27/2016	741 TULARE UTILITIES	0.00	232.04	
100-5620-6512	ELECTRICITY	741 TULARE UTILITIES			232.04	
6/23/16-6206	Invoice	06/27/2016	741.5 TULARE UTILITIES	0.00	9.86	
100-5620-6512	ELECTRICITY	741.5 TULARE UTILITIES			9.86	
PPA02	PARLIER POLICE ASSO.	06/28/2016	Regular	0.00	1,050.00	44396
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6-16	Invoice	06/28/2016	PPOA DUES 6-16	0.00	1,050.00	
100-22196	PPOA DUES WITHHELD	PPOA DUES 6-16			350.00	
100-22196	PPOA DUES WITHHELD	PPOA DUES 6-16			350.00	
100-22196	PPOA DUES WITHHELD	PPOA DUES 6-02			350.00	
PET01	PETTY CASH FUND	06/28/2016	Regular	0.00	28.45	44397
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6-27-16	Invoice	06/27/2016	REPLENISH PETTY CASH	0.00	28.45	
100-5200-6503	TRAVEL, MEETINGS & TR	WATERS FOR MEETING 6-27			5.19	
100-5615-6504	FOOD SERVICES	COFFEE FOR SENIORS			9.26	
100-5615-6504	FOOD SERVICES	COFFEE FOR SENIORS			14.00	
PIT05	PITNEY BOWES GLOBAL FINAN	06/28/2016	Regular	0.00	633.12	44398

Check Report

Date Range: 06/10/2016 - 06/28/2016

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			
0012765757-6	Invoice	06/27/2016	POSTAGE MACHINE 3/16 - 6/16	0.00	633.12	
100-5200-6541			LEASE CONTRACTS		90.44	
100-5400-6541			LEASE CONTRACTS		90.44	
100-5700-6541			LEASE CONTRACTS		90.44	
400-5300-6541			LEASE CONTRACTS		90.45	
400-5600-6541			LEASE CONTRACTORS		90.45	
401-5300-6541			LEASE CONTRACTORS		90.45	
401-5600-6541			LEASE CONTRACTORS		90.45	
SHE01	SHELBY A. GONZALES	06/28/2016	Regular	0.00	280.00	44399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
06-004-16	Invoice	06/27/2016	14-HOME-9275	0.00	280.00	
339-6500-6520			PROFESSIONAL SERVICES		280.00	
STA1B	STANDARD INSURANCE CO.	06/28/2016	Regular	0.00	1,405.09	44400
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
640476-07-16	Invoice	06/24/2016	LIFE INSURANCE 7-16	0.00	1,405.09	
100-5200-5011			INSURANCE-MED,DEN,VIS		19.63	
100-5300-5011			INSURANCE-MED,DEN,VIS		22.35	
100-5400-5011			INSURANCE-MED,DEN,VIS		583.87	
100-5410-5011			INSURANCE-MED, DEN, V		34.13	
100-5610-5011			INSURANCE-MED,DEN,VIS		38.42	
100-5617-5011			INSURANCE-MED,DEN,VIS		17.17	
100-5620-5011			INSURANCE-MED-DEN,VI		17.17	
100-5700-5011			INSURANCE-MED,DEN,VIS		89.63	
160-5400-5011			INSURANCE-MED,DEN,VIS		26.90	
203-5600-5011			INSURANCE-MED,DEN,VIS		64.87	
206-5600-5011			INSURANCE-MED,DEN,VIS		37.16	
213-5600-5011			INSURANCE-MED,DEN,VIS		7.18	
278-5400-5011			INSURANCE-MEDICAL/DE		49.84	
400-5200-5011			INSURANCE MED, DEN, VI		19.63	
400-5300-5011			INSURANCE- MED, DEN. V		48.33	
400-5600-5011			INSURANCE- MED, DEN, V		76.71	
401-5200-5011			INSURANCE-MED,DEN,VIS		19.63	
401-5300-5011			INSURANCE-MED,DEN,VIS		48.33	
401-5600-5011			INSURANCE-MED,DEN,VIS		93.16	
402-5300-5011			INSURANCE-MED, DEN,VI		31.55	
402-5600-5011			INSURANCE-MED,DEN,VIS		37.08	
602-8100-5011			INSURANCE-MED,DEN,VIS		22.35	
REE01	SUPERIOR POOL CARE	06/28/2016	Regular	0.00	550.00	44402
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3805	Invoice	06/24/2016	POOL SERVICE 6-16	0.00	550.00	
100-5616-6520			PROFESSIONAL SERVICES		550.00	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	06/28/2016	Regular	0.00	2,500.00	44403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
11801	Invoice	06/27/2016	GRANT CONSULTING 6-16	0.00	2,500.00	
100-5200-6520			PROFESSIONAL SERVICES/		2,500.00	
Y-K00	Y-K LASER LEVELING INCORPORATED	06/28/2016	Regular	0.00	5,585.00	44404

Check Report

Date Range: 06/10/2016 - 06/28/2016

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6103	Invoice	06/23/2016	RECLAMATION PONDS & LEVEL	0.00	5,585.00	
	401-5600-7002		PLANT REPAIRS		5,585.00	
A-C00	A-C ELECTRIC COMPANY	06/28/2016	Regular	0.00	505.00	44405
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
34467	Invoice	06/28/2016	PW. WELL # 4A WHITNER	0.00	505.00	
	400-5600-6520		PROFESSIONAL SERVICES/ PW. WELL # 4A WHITNER		505.00	
ADP00	ADP, INC.	06/28/2016	Regular	0.00	429.69	44406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
475818511	Invoice	06/28/2016	ADP EZ LABOR MANAGER	0.00	429.69	
	100-5100-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		52.62	
	100-5200-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	100-5300-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	100-5400-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		157.85	
	100-5410-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	100-5610-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	100-5617-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		26.31	
	100-5620-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		26.31	
	100-5700-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		17.51	
	203-5600-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	206-5600-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	400-5300-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		26.31	
	400-5600-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		17.54	
	401-5300-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		17.54	
	401-5600-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
	402-5300-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		17.54	
	402-5600-6520		PROFESSIONAL SERVICES/ ADP EZ LABOR MANAGER		8.77	
ALE01	ALERT-O-LITE, INC.	06/28/2016	Regular	0.00	146.93	44408
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0002815-IN	Invoice	06/28/2016	PW. BREAKROOM SUPPLIES	0.00	146.93	
	100-5600-6002		PARTS SUPPLIES		146.93	
CEN04	CENTRUM SOUND SYSTEMS	06/28/2016	Regular	0.00	1,634.63	44409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24260	Invoice	06/28/2016	TRANSLATING SYSTEM	0.00	1,634.63	
	100-5100-6002		PARTS SUPPLIES		1,634.63	
FAS00	FASTENAL COMPANY	06/28/2016	Regular	0.00	1,102.29	44410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE31538	Invoice	06/28/2016	PW AERATOR CABLE	0.00	1,080.69	
	401-5600-6002		PARTS SUPPLIES		1,080.69	
CAREE31564	Invoice	06/28/2016	PW MOWER PARTS	0.00	21.60	
	213-5600-6002		PARTS SUPPLIES		21.60	
GRO01	FERGUSON ENTERPRISES INC.	06/28/2016	Regular	0.00	147.19	44411
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1183750	Invoice	06/28/2016	PW. WATER VALVE BOXES	0.00	147.19	
	400-5600-6002		PARTS & SUPPLIES		147.19	
OFF01	OFFICE DEPOT	06/28/2016	Regular	0.00	14.45	44412

Check Report

Date Range: 06/10/2016 - 06/28/2016

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			
844008861001	Invoice	06/28/2016	OFFICE SUPPLIES	0.00	98.12	
400-5300-6000			OFFICE SUPPLIES - FIN		49.06	
401-5300-6000			OFFICE SUPPLIES		49.06	
844594784001	Credit Memo	06/28/2016	RETURNED SUPPLIES	0.00	-83.67	
400-5300-6000			OFFICE SUPPLIES - FIN		-41.83	
401-5300-6000			OFFICE SUPPLIES		-41.84	
P.G01	PACIFIC GAS & ELECTRIC	06/28/2016	Regular	0.00	510.58	44413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1969696580-5-6	Invoice	06/28/2016	UTILITIES - 558 J ST.	0.00	44.38	
200-5600-6512			ELECTRICITY		44.38	
7083880272-9-6	Invoice	06/28/2016	UTILITIES - 745 TULARE ST.	0.00	466.20	
100-5618-6512			ELECTRICITY		466.20	
QUI02	QUILL CORPORATION	06/28/2016	Regular	0.00	480.39	44414
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6789515	Invoice	06/28/2016	CC MEETINGS MEMORY CARDS	0.00	480.39	
100-5200-6000			OFFICE SUPPLIES		480.39	
RLB01	REEDLEY LUMBER & BUILDING	06/28/2016	Regular	0.00	560.40	44415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
100142	Invoice	06/28/2016	PW. ABATEMENT	0.00	120.32	
100-5600-6002			PARTS SUPPLIES		120.32	
100496	Invoice	06/28/2016	PW SPRAYER EQUIPMENT	0.00	24.01	
401-5600-6004			TOOLS & MINOR EQUIPM		24.01	
100604	Invoice	06/28/2016	PW ROAD MATERIALS	0.00	357.49	
200-5600-6006			ROAD MATERIALS P.W.		357.49	
99773	Invoice	06/28/2016	PW SHOP BUG SPRAY	0.00	58.58	
100-5600-6002			PARTS SUPPLIES		58.58	
USA01	USA BLUE BOOK	06/28/2016	Regular	0.00	253.67	44416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
976748	Invoice	06/28/2016	PW SAFETY SUPPLIES	0.00	96.84	
401-5600-6004			TOOLS & MINOR EQUIPM		96.84	
981820	Invoice	06/28/2016	PW. SLUDGE	0.00	156.83	
401-5600-6002			PARTS SUPPLIES		156.83	
VAL0L	VALLEY IRON, INC.	06/28/2016	Regular	0.00	109.29	44417

Check Report

Date Range: 06/10/2016 - 06/28/2016

Vendor Number

Vendor Name

Payable #

Payable Type

[676597](#)

Account Number

Invoice

[401-5600-6002](#)

Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Name	Item Description	Distribution Amount		
06/28/2016	PW UNIT #107 REPAIR	0.00	109.29	
	PARTS SUPPLIES		109.29	
	PW uNIT #107 REPAIR			

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	248	140	0.00	314,681.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-577.50
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	248	145	0.00	314,104.33

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2016	314,104.33
			<u>314,104.33</u>

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

SPECIAL MEETING
TUESDAY JUNE 07. 2016

I. CALL TO ORDER/WELCOME:

The City of Parlier Special Meeting was held at the council Chambers located at 1100 E. Parlier Avenue, Parlier, California 92648. The Special meeting was called to order by Mayor Alma Beltran at 5:03 p.m.

Roll Call:

Council Present: 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: None,

III. 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.)

***The following residents make public comments on closed session.**

Alfonso Padron, Clara Camarena, Trino Pimentel and Lucy Pimentel,

IV. CLOSED SESSION: (5:27 p.m. – 6:14 p.m.)

1. 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

***There was no action on closed session.**

V. **ADJOURNMENT:**

Mayor Alma Beltran adjourned the Special Meeting at 6:14 p.m.

Dorothy Garza – City Clerk

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

REGULAR MEETING
WEDNESDAY, JUNE 15, 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:

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

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *Councilmember Yolanda Padilla*

II. 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.)

The following residents had comments:

Trino Pimentel save our P.D.

Lucy Pimentel we need our P.D.

Leticia Trujillo We need our P.D.

Margaret Zavala We need our P.D.

Rosa Mora I rather have the sheriff Dept instead of P.D.

Clara Camerena The City needs to make cuts rather than cut our P.D.

Humberto Gomez We need our P.D.

III. CLOSED SESSION: (6:54 p.m. thru 8:30 p.m.)

1. Government Code Section 54957
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager
2. Government Code Section 54957.6 CONFERENCE WITH LABOR NEGOTIATORS

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

Employee Organization: Parlier Peace Officers Association

***Nothing to Report on Closed Session**

IV. ADDITIONS/DELETIONS TO THE AGENDA:

Change to the Agenda

M/S/C: Motion to table item 5A for next Council Meeting by Villanueva, 2nd by Maldonado followed by yes votes from Mayor Beltran, Padilla, Montano and carried.

V. PRESENTATIONS/INFORMATIONAL: (Item V.A. is tabled)

- A. Council to present certificates to the Parlier High School Softball team for competing in the Division VI League and becoming the Valley Champion Runner Ups.
- B. General Fund Budget Workshop.

Jasmine Bains informed the Council about the General Fund Budget Workshop.

VI. PUBLIC COMMENTS:

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

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

***The following people made Public comments:**

Rosa Mora.

VII. CONSENT CALENDAR:

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

The City Council:

- A. Approved the Check Reports dated May 26, 2016 thru June 09, 2016.
- B. Adopted and approved Minutes dated May 18, 2016, June 01, 2016 and June 06, 2016.
- C. Authorized the firm of Bryant L. Jolley, CPA to perform the annual audit for fiscal years ending June 30, 2016, 2017, 2018 with an option to extend the contract for an additional two years as detailed in their cost proposal and authorized the City Manager to execute an agreement on behalf of the City of Parlier with City Attorney approval.

- D. Food Service Agreement with the Economic Opportunities Commission to provide lunches for the Senior Center Program for the period of July 1, 2016 through June 30, 2017. The price will remain the same as the current year.

***Item C of the Consent Calendar was pulled by Mayor Beltran for discussion.**

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

M/S/C: After a discussion there was a motion to approve item C by Mayor Pro Tem Villanueva, 2nd by Maldonado followed by yes votes from Mayor Beltran, Council Member Montano, Council Member Maldonado and carried.

VIII. DEPARTMENT REPORTS:

A. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Intention to levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1.

The City Council adopted **Resolution No. 2016-17** of Intention to Levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the Notice.

M/S/C: Motion to adopt Resolution No. 2016-17 by Padilla 2nd by Maldonado followed by yes votes from Mayor Beltran, councilmember Padilla, council member Montano and carried.

B. GRANTS DEPARTMENT:

1. **SUBJECT:** Resolution Authorizingsubmittal of Application for Payment programs and related Authorizations.

The Parlier City Council Approved **Resolution No. 2016-18**, authorizing the submittal of an application to the Department of Resources Recycling and Recovery (CalRecycle) "A RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS".

M/S/C: Motion to approve Resolution 2016-18 by Maldonado, 2nd by Villanueva followed by yes votes from Mayor Beltran, Council member Montano, Council member Padilla and carried.

C. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Consideration and direction regarding leasing the property at 580 Tulare Street to Centro Cristiano Familiar.

RECOMMENDATION: Direct Staff regarding a lease for the 580 Tulare Street building to Centro Cristiano Familiar.

2. **SUBJECT:** Resolution Approving the Local Agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence and authorizing the City Manager to sign the 2016-2017 Fiscal Year State Preschool contract documents number: CSPP-6060 in the amount of \$826,587.00.

The council approved **Resolution No. 2016-19** approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign contract documents for the Fiscal Year 2016-2017.

M/S/C: Motion to approve Resolution 2016-19 by Maldonado 2nd by Padilla and carried.

ROLL CALL VOTE:

Yays Montano, Padilla, Villanueva and Maldonao.

Nays : Beltran

3. City Manager's Contract: Review, discuss and approve changes to the Agreement.

M/S/C: Motion to approve changes to city Managers contract agreement, 15% salary reduction by Villanueva, 2nd by Maldonado and carried.

ROLL CALL VOTE:

Yays: Montano, Padilla, Beltran, Villanueva and Maldonado

Nays: None.

IX. **COUNCIL COMMUNICATIONS/COMMENTS:** None.

X. **ADJOURNMENT:**

Mayor Beltran adjourned the meeting at 10:33 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2016-17, 18 & 19.

Ordinances adopted: None.

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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: VI-C
MEETING DATE: July 6, 2016
Department: CommDevelopment

REPORT TO CITY COUNCIL

SUBJECT:

Acceptance of Easement Deed, Shogy Saleh Ahmed

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2016- 20 accepting an Easement Deed for real property from property owner Shogy Saleh Ahmed(Star 1 Market)

BACKGROUND:

In conjunction with the reconstruction of the existing Star One Market and per an approved condition of approval of the approved site plan for the development, the owner was conditioned to provide a "Deed of Easement." The total Grant Deed area is approximately 361 square feet and will be for future right of way improvement(s)

Upon accepting the Easement Deed as prepared, staff will be recorded the Deed with the Fresno County Recorder's Office.

Prepared By:

Shun Patlan
Community Development Director

_____ City Attorney

_____ Finance Director

 City Manager

Resolution No. 2016- _____
Grant Deed
Certificate of Acceptance

RESOLUTION NO. 2016 - ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
ACCEPTING GRANT DEED**

BE IT RESOLVED by the City Council of the City of Parlier, as follows:

WHEREAS, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of the Grant Deed from Shogy Saleh Ahmed ;and

NOW, THEREFORE, IT IS HEREBY, FOUND, DETERMINED AND ORDERED AS FOLLOWS:

1. Each of the foregoing recitals are true and correct and are incorporated herein reference.
2. The Parlier City Council hereby accepts conveyance by Grant Deed of the real property described as portion of Lot 40 of APN 355-250-40 and incorporated herein by reference.
3. The Mayor of the City of Parlier is hereby authorized and directed for, and in the name and on behalf of the City, to execute the Certificate of Acceptance attached hereto and incorporated herein by reference.

I, Dorothy Garza, City Clerk of the City of Parlier, California hereby certify the foregoing Resolution No. 2016-____, was duly passed and adopted by the City Council of the City of Parlier at a regular meeting of said council held on the 6th day of July, 2016 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk, Dorothy Garza

CERTIFICATE OF ACCEPTANCE
(Government Code 27281)

This is to certify that the Easement Deed granting an easement from Shogy Saleh Ahmed, APN 355-250-40 for right-of-way public street purpose and any other municipal purposes over or under on and in that certain real property situated in the City of Parlier, County of Fresno, State of California is hereby accepted by order of the Parlier City Council, by adoption of Resolution No. 2016 - _____. The City of Parlier hereby consents to recordation thereof by its authorized officer.

Date: July 6, 2016

By: _____
Israel Lara, City Manager

Recording Requested By:
Public Works Department
City of Parlier
No Fee-Govt. Code Sections
6103 & 27383

When Recorded Mail To:
Public Works Department
City of Parlier
1100 E. Parlier Avenue
Parlier, California 93648
Attn: Right-of-Way Section

Space Above Line for Recorder's Use

A.P.N.: 355-250-40 (portion)

DEED OF EASEMENT

Shogy Saleh Ahmed, a married man as his sole and separate property, GRANTOR, hereby GRANTS to the CITY OF PARLIER, a Municipal Corporation, Grantee, an easement and right-of-way for public street purposes over, under, through, and across that certain real property situated in the City of Parlier, County of Fresno, State of California, as described and shown as follows:

See Exhibits "A" & "B", which are attached and incorporated herein



Shogy Saleh Ahmed

Date: 4-1-16

ATTACH NOTARY ACKNOWLEDGMENT

EXHIBIT "A"

A.P.N.: 355-250-40 (portion)
STREET EASEMENT

LEGAL DESCRIPTION

That portion of the southeast quarter of the southwest quarter of Section 23, Township 15 South, Range 22 East, Mount Diablo Base and Meridian, according to the Official Plat thereof, more particularly described as follows:

Commencing at the south quarter corner of said section;

Thence along the east line of said southwest quarter North 00°00'22" East a distance of 210.00 feet;

Thence along a line parallel with and 210 feet north of the south line of said southwest quarter, North 89°55'00" West a distance of 30.00 feet to the **True Point of Beginning**;

Thence along a line parallel with and 30 feet west of said east line, South 00°00'22" West a distance of 30.04 feet to the northeast corner of that land granted to the City of Parlier per the Individual Grant Deed recorded February 22, 1990 as Document No. 90020646, Official Records Fresno County;

Thence at a right angle along the northerly boundary of said land granted to the City of Parlier, North 89°59'38" West a distance of 12.00 feet;

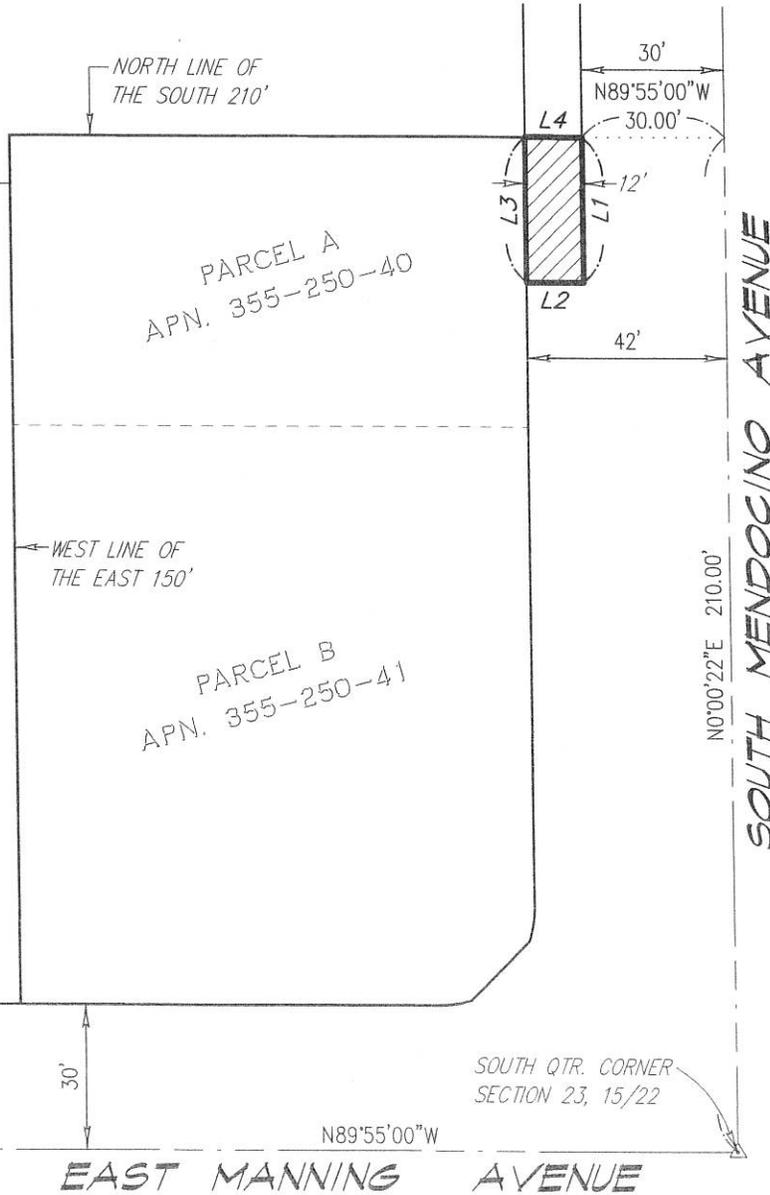
Thence along a line parallel with and 42 feet west of said east line North 00°00'22" East a distance of 30.05 feet to a point on a line parallel with and 210 feet north of the south line of said southwest quarter;

Thence along said line South 89°55'00" East a distance of 12.00 feet to the **True Point of Beginning**.

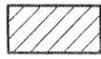
Area: 361 Square Feet



EXHIBIT "B"



AREA TO BE DEEDED : 361 S.F.

 INDICATES AREA TO BE DEEDED FOR PUBLIC STREET PURPOSES.

LINE TABLE		
LINE #	BEARING	LENGTH
L1	S0°00'22"W	30.04'
L2	N89°59'38"W	12.00'
L3	N0°00'22"E	30.05'
L4	S89°55'00"E	12.00'

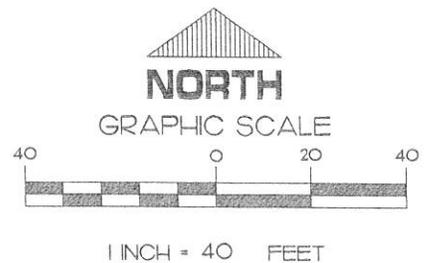
PLOTTED BY: ROCIO ESPINOZA - 5/7/2015 4:44:21 PM C:\MY DOCUMENTS\14-052EE01.DWG

RECORD OWNER :

SHOGY AHMED SELAH
13462 EAST MANNING
PARLIER, CA

PREPARED BY:

 **DALE G. MELL & ASSOCIATES**
ENGINEERING & SURVEYING SERVICES
2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703
(559) 292-4046 • FAX 251-9220



BY: R.ESPINOZA - 05/04/15
DMA CADFILE: 14-052EE01



June 23, 2016

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

Dear CalRecycle:

RE: Letter of Authorization for the Oil Payment Program, Cycle 7 (OPP7) Grant

I am the City Manager for the City of Parlier. I am authorized to contractually bind the City of Parlier. Pursuant to this authority, I hereby authorize the County of Fresno to submit a regional Oil Payment Program (OPP) application and to act as Lead Agency on behalf of the City of Parlier. The County of Fresno is hereby authorized to execute all documents necessary to implement and secure payment under the OPP program.

Sincerely,

Israel Lara, Jr.
 City Manager

Bertha A. Augustine

From: Sponsler, James <jsponsler@co.fresno.ca.us>
Sent: Thursday, June 23, 2016 9:39 AM
To: Bertha A. Augustine
Cc: Griffey, Michael; Israel Lara
Subject: FWD: LETTER OF AUTHORIZATION REQUEST: OIL PAYMENT PROGRAM, CYCLE 7 (OPP7)

Importance: High

Dear Ms. Augustine:

I am writing today to determine the status of the City of Parlier's Letter of Authorization for the Oil Payment Program, Cycle 7 (OPP7). We are in the process of sending this application to CalRecycle no later than June 30, 2016. Staff recognizes that we do have a secondary documentation date of July 28, 2016 however it would be in the best interest of all to submit all substantiating documentation in a single time. Please review this email below that was sent June 13, 2016. We appreciate your attention to this urgent matter and look forward to hearing from you. If you have any questions, concerns or comments, please contact Michael Griffey at (559) 600-4307 or mgriffey@co.fresno.ca.us.

From: Griffey, Michael
Sent: Monday, June 13, 2016 4:13 PM
To: 'Bertha A. Augustine'
Cc: Sponsler, James
Subject: FW: LETTER OF AUTHORIZATION REQUEST: OIL PAYMENT PROGRAM, CYCLE 7 (OPP7)

Dear Ms. Augustine:

Attached, you will find the following documents:

- Letter of Authorization Template (contains language requested by Guidelines)
- Oil Payment Program Highlights Letter (addressed to the City Manager)

Fresno County staff is preparing to submit the application to CalRecycle for the Oil Payment Program Cycle 7 (OPP7) grant, which extends through June 29, 2018, on behalf of the unincorporated areas of the County and the 14 local jurisdictions who are interested in working together to: 1) continue to educate the public, and promote the proper disposal of used oil and filters through the Certified Collection Centers, 2) identify opportunities for additional certified collection centers within our communities, and 3) identify opportunities for programs that may focus on areas such as the agricultural sector, water recreation areas, and other areas having a need for used oil collection.

The OPP7 Guidelines require that each city desiring to participate in the OPP submit a letter of authorization granting the County permission to act as the Regional Lead on its behalf for the application and administration of grant funds. The application process has two deadlines:

- The application itself is due to CalRecycle no later than June 30, 2015.
- Letters of Authorization from participating jurisdictions are due by the secondary documents deadline of July 28, 2016.

Staff requests that your jurisdiction's letter be submitted no later than July 26, 2016 in order to ensure that staff has

adequate time to process your jurisdiction's letter and upload it to CalRecycle's grant application database. Staff always appreciates your timely response in submitting the letter well ahead of the deadline.

The Letter of Authorization template has been provided to simplify the process of submitting your jurisdiction's letter. To complete the letter, fill in the necessary information where indicated on the template and follow these steps:

- 1) Print the letter on your jurisdiction's official letterhead.
- 2) Have your City Manager sign the letter.
- 3) Submit your jurisdiction's letter to me electronically at mgriffey@co.fresno.ca.us.
- 4) When submitting your jurisdiction's letter electronically, please Cc to: jsponsler@co.fresno.ca.us.
- 5) Additionally, please send a signed hard copy to me at:

County of Fresno
Department of Public Works and Planning
Resources Division
ATTN: Michael Griffey
2220 Tulare Street, 6th Floor
Fresno, CA 93721

For your edification, staff has provided a letter addressed to the City Manager highlighting the various activities carried out under the OPP.

The County has coordinated the Used Oil Program with your jurisdiction and the other 13 cities for the last 20 years and we look forward to continuing our partnership! If you have any questions, please do not hesitate to contact me at mgriffey@co.fresno.ca.us, or by phone at 559.600.4307.

Sincerely,

MIKE GRIFFEY

Staff Analyst | Resources Division
COUNTY OF FRESNO | PUBLIC WORKS AND PLANNING
2220 TULARE STREET, 6TH FLOOR | FRESNO, CA 93721
(O) 559.600.4259 | (F) 559.600.4552 | mgriffey@co.fresno.ca.us



 Please consider the environment before you print this e-mail.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender without using reply e-mail and destroy all copies of the original message.

[Spam](#)
[Phish/Fraud](#)
[Not spam](#)
[Forget previous vote](#)



AUTHORIZATION TO RECEIVE CUSTOMER INFORMATION OR ACT UPON A CUSTOMER'S BEHALF

THIS IS A LEGALLY BINDING CONTRACT, PLEASE READ CAREFULLY
(Please Print or Type)

I, Israel Lara City Manager
NAME TITLE (IF APPLICABLE)

of City of Parlier (Customer) have the following mailing address
NAME OF CUSTOMER OF RECORD

1100 E. Parlier Ave Parlier CA 93648 , and do hereby appoint
MAILING ADDRESS CITY STATE ZIP

San Joaquin Valley Clean Energy Organization of 4747 North First Street, Suite 140
NAME OF THIRD PARTY MAILING ADDRESS
Fresno CA 93726
CITY STATE ZIP

To act as my agent and consultant (Agent) for the listed account(s) and in the categories indicated below:

ACCOUNTS INCLUDED IN THIS AUTHORIZATION:

- | | |
|---------------------------|-----------------------------|
| 1. <u>City of Parlier</u> | <u>All service accounts</u> |
| SERVICE ADDRESS CITY | SERVICE ACCOUNT NUMBER |
| 2. _____ | _____ |
| SERVICE ADDRESS CITY | SERVICE ACCOUNT NUMBER |
| 3. _____ | _____ |
| SERVICE ADDRESS CITY | SERVICE ACCOUNT NUMBER |

(For more than three accounts, please list additional accounts on a separate sheet and attach it to this form)

INFORMATION, ACTS AND FUNCTIONS AUTHORIZED – This authorization provides authority to the Agent. The Agent must thereafter provide specific written instructions/requests (e-mail is acceptable) about the particular account(s) before any information is released or action is taken. In certain instances, the requested act or function may result in cost to you, the customer. Requests for information may be limited to the most recent 12 month period.

I (Customer) authorize my Agent to act on my behalf to perform the following specific acts and functions (initial all applicable boxes):

- 1. Request and receive billing records, billing history and all meter usage data used for bill calculation for all of my account(s), as specified herein, regarding utility services furnished by the Utility¹.
- 2. Request and receive copies of correspondence in connection with my account(s) concerning (initial all that apply):
 - a. Verification of rate, date of rate change, and related information;
 - b. Contracts and Service Agreements;
 - c. Previous or proposed issuance of adjustments/credits; or
 - d. Other previously issued or unresolved/disputed billing adjustments.
- 3. Request investigation of my utility bill(s).
- 4. Request special metering, and the right to access interval usage and other metering data on my account(s).
- 5. Request rate analysis.
- 6. Request rate changes.
- 7. Request and receive verification of balances on my account(s) and discontinuance notices.

¹ The Utility will provide standard customer information without charge up to two times in a 12-month period per service account. After two requests in a year, I understand I may be responsible for charges that may be incurred to process this request.

AUTHORIZATION TO RECEIVE CUSTOMER INFORMATION OR ACT ON A CUSTOMER'S BEHALF

I (CUSTOMER) AUTHORIZE THE RELEASE OF MY ACCOUNT INFORMATION AND AUTHORIZE MY AGENT TO ACT ON MY BEHALF ON THE FOLLOWING BASIS² (initial one box only):

² If no time period is specified, authorization will be limited to a one-time authorization

- One time authorization only (limited to a one-time request for information and/or the acts and functions specified above at the time of receipt of this Authorization).
- One year authorization - Requests for information and/or for the acts and functions specified above will be accepted and processed each time requested within the twelve month period from the date of execution of this Authorization.
- Authorization is given for the period commencing with the date of execution until 12/31/2018 (Limited in duration to three years from the date of execution.) Requests for information and/or for the acts and functions specified above will be accepted and processed each time requested within the authorization period specified herein.

RELEASE OF ACCOUNT INFORMATION:

The Utility will provide the information requested above, to the extent available, via any one of the following. My (Agent) preferred format is (check all that apply):

- Hard copy via US Mail (if applicable).
- Facsimile at this telephone number: _____
- Electronic format via electronic mail (if applicable) to this e-mail address: info@sjvcleanenergy.org

I (Customer), Israel Lara (print name of authorized signatory), declare under penalty of perjury under the laws of the State of California that I am authorized to execute this document on behalf of the Customer of Record listed at the top of this form and that I have authority to financially bind the Customer of Record. I further certify that my Agent has authority to act on my behalf and request the release of information for the accounts listed on this form and perform the specific acts and functions listed above. I understand the Utility reserves the right to verify any authorization request submitted before releasing information or taking any action on my behalf. I authorize the Utility to release the requested information on my account or facilities to the above Agent who is acting on my behalf regarding the matters listed above. I hereby release, hold harmless, and indemnify the Utility from any liability, claims, demands, causes of action, damages, or expenses resulting from: 1) any release of information to my Agent pursuant to this Authorization; 2) the unauthorized use of this information by my Agent; and 3) from any actions taken by my Agent pursuant to this Authorization, including rate changes. I understand that I may cancel this authorization at any time by submitting a written request. **[This form must be signed by someone who has authority to financially bind the customer (for example, CFO of a company or City Manager of a municipality).]**

 AUTHORIZED CUSTOMER SIGNATURE

Executed this _____ day of _____ 2016
 MONTH YEAR

559-646-0416 x228
 TELEPHONE NUMBER

at _____
 Parlier, CA
 CITY AND STATE WHERE EXECUTED

I (Agent), hereby release, hold harmless, and indemnify the Utility from any liability, claims, demand, causes of action, damages, or expenses resulting from the use of customer information obtained pursuant to this authorization and from the taking of any action pursuant to this authorization, including rate changes.

 AGENT SIGNATURE

San Joaquin Valley Clean Energy Organization
 COMPANY

(877) 748-0841
 TELEPHONE NUMBER

Executed this _____ day of _____
 MONTH YEAR



Portfolio Manager Web Services Data Authorization

Authorization or Revocation of Authorization to Disclose Customer Electricity and Gas Usage Information to Building Owner or Landlord

**IMPORTANT INFORMATION FOR CUSTOMERS—BE SURE TO READ FIRST
THIS IS A LEGALLY BINDING CONTRACT—READ IT CAREFULLY**

The purpose of this form is to allow you, the customer, to exercise your right to choose whether to disclose your personal electricity and/or natural gas usage data to the building owner or landlord of the building in which you receive electric or natural gas service, and to the United States Environmental Protection Agency, for the purpose of calculating the whole energy usage of the building owner's or landlord's building.

If you authorize the sharing of your energy usage data, your usage data also may be reported to the United States Environmental Protection Agency in order to assist the building owner or landlord in complying with a California law (Assembly Bill 1103) that requires disclosure of the whole building energy usage to prospective buyers of the building. Once you authorize the building owner or landlord to receive this information about you, you are responsible for ensuring that the building owner or landlord safeguards the personal information from further disclosure without your consent. You may revoke this authorization at any time by accessing www.pge.com/benchmarking and revising this form.

This form authorizes the building owner or landlord of the customer and the United States Environmental Protection Agency (U.S. Environmental Protection Agency ENERGY STAR®, 1200 Pennsylvania Ave NW, MC6202J, Washington, D.C. 20460) to access the customer's electricity and/or natural gas meter usage data only and only for the purpose of calculating the overall energy use of the building.

Under Pacific Gas and Electric Company's (PG&E's) privacy policies, that can be found at www.pge.com/about/company/privacy/customer, PG&E generally does not sell or disclose personal information about you, such as your name, address, phone number, or electric or gas account and usage or billing information, to third parties unless you expressly authorize us to do so.

I, Israel Lara, City Manager, City of Parlier do hereby appoint
Name and Title of PG&E Customer of Record or Representative with Authority of Customer

San Joaquin Valley Clean Energy Organization

Name of Property Owner or Landlord

4747 North 1st Street, Suite 140

Fresno

CA

93726

Building Address

City

State

Zip

With the authority to obtain from PG&E the electricity and gas usage for my PG&E account(s) listed below for the purpose of calculating the overall energy usage of the building in which I am receiving electricity and gas service, and to share the usage with the U.S. Environmental Protection Agency to assist in the calculation.

To benchmark your city's accounts, we will need the following information. Please send this information to Jarred Olsen, SJVCEO Project Analyst at jolsen@pesc.com.

- **Buildings**

- Name
- Square Footage
- Year Built
- Address
- Occupancy Characteristics
 - Main Shift Weekly Operating Hours
 - Number of Workers on Main Shift
 - Number of Computers
 - Percentage of Area Cooled/Heated (Less than or Greater than 50%)
- (if applicable) 12 months of distributed generation (solar, etc.) meter data

} A printout of your CSJVRMA
Property Insurance Schedule
works perfectly.

- **Wastewater Treatment Plant**

- Plant Design Flow Rate (in millions of gallons per day)
- 12-Month Average Influent BOD5 (in mg/L)
- 12-Month Average Effluent BOD5 (in mg/L)
- Presence of Fixed Film Trickle Process (Y/N)
- Presence of Nutrient Removal Process (Y/N)
- At least 12 months of Influent flow meter data
- (if applicable) 12 months of distributed generation (solar, etc.) meter data

- **Wells**

- Name (ex: Well #5) and general location
- Rated Horsepower
- (optional) Water production meter data
- (if applicable) Last pump efficiency test results

- **Any energy audits performed in the last 5 years**



AGENDA ITEM: VI-F

MEETING DATE: 07/06/16

DEPARTMENT: Public Works

REPORT TO CITY COUNCIL

SUBJECT:

Acceptance of Grant of Easement from Britz, Inc.
Acceptance of Grant of Easement from Pelletized Organic Manures, Inc.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2016-21 accepting a Grant of Easement for public purposes from Britz, Inc. and a Grant of Easement for public purposes from Pelletized Organic Manures, Inc. (i.e. Sunwest Fruit Company).

BACKGROUND:

In conjunction with Federal Project STPL-5252(019) along Manning Avenue, there is proposed concrete sidewalk that is being constructed on the north side of Manning Avenue in front of the Sunwest Fruit Company between “K” Street and Newmark Avenue. There are two separate property owners that will be providing a “Grant of Easement” for the proposed improvements. The total easement area is approximately 3,147 square feet for public purposes.

Upon accepting the two (2) Grant of Easements as prepared, staff will record the documents with the Fresno County Recorder’s Office

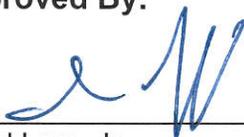
FISCAL IMPACT:

None.

Prepared By:

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

Approved By:



Israel Lara, Jr
City Manager

Attachments: Resolution No. 2016 - ____
Grant of Easement
Certificate of Acceptance

_____ Finance Director _____ Attorney _____ City Manager

RESOLUTION NO. 2016- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ACCEPTING GRANT OF EASEMENTS
(Located along the north side of Manning Avenue between "K" Street and Newmark Avenue)**

WHEREAS, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of the Grant of Easement from Britz, Inc. and Pelletized Organic Manures, Inc.; and

WHEREAS, the Grant of Easements for public purposes in that portion of Lots 5 & 11 of the map of Parlier Industrial Tract, according to the map thereof recorded in Volume 10 of Plats at Page 15, Fresno County Records, in the City of Parlier; that portion of the AT&SF Railroad Spur; that portion Lots 4 & 5 of said Parlier Industrial Tract; and that portion Lot 22 of the map of Mountain View Addition, according to the map thereof recorded in Volume 13 of Plats at Page 24, Fresno County Records, in the City of Parlier; and

WHEREAS, the public necessity requires the grant of easements along Manning Avenue to provide for the construction of a public sidewalk; and

WHEREAS, pursuant to Government Code Section 7050, the City Council may accept the irrevocable offer of dedication of real property for a public purpose.

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

1. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
2. The City Council hereby accepts conveyance by Grant of Easement for public purposes as offered by Britz, Inc. and Pelletized Organic Manures, Inc. and incorporated herein by reference.
3. The City Manager of the City of Parlier is hereby authorized and directed for, and in the name and on behalf of the City, to execute the Certificate of Acceptance attached hereto and incorporated herein by reference.

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 6th day of July, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Dorothy Garza, City Clerk

CERTIFICATE OF ACCEPTANCE
(Government Code 27281)

This is to certify that the Grant of Easement from Britz, Inc., a California Corporation, and Pelletized Organic Manures, Inc., a California Corporation, for public purposes in the City of Parlier, County of Fresno, State of California, is hereby accepted by order of the Parlier City Council, by adoption of Resolution 2016-21. The City of Parlier hereby consents to recordation thereof by its authorized officer.

Date: July 6, 2016

By: _____
Israel Lara, Jr., City Manager

RESOLUTION NO. 2016-11B

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AMENDING
RESOLUTION NO. 2016-11A 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 territory that is in part the same as the territory of the City of Parlier and staff requests the Board 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 conduct the election for the following offices on the November 8, 2016 ballot (amended language red-lined):

<i>2 Vacancies</i>	<i>City Council</i>	<i>4-year term</i>	<i>To Expire 11/20</i>
<i>1 Vacancy</i>	<i>City Clerk (at large)</i>	<i>4-year term</i>	<i>To Expire 11/20</i>
<i>1 Vacancy</i>	<i>City Treasurer (at large)</i>	<i>4-year term</i>	<i>To Expire 11/20</i>

(Amended Language italicized.)

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; 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 ____ day of _____, 2016, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Mayor of the City of Parlier

ATTEST:

City Clerk

[00446767]



AGENDA ITEM: VII- A1

MEETING DATE: 07-06-16

DEPARTMENT: Public Works

REPORT TO CITY COUNCIL

SUBJECT:

Conduct Public Hearing and Council's Intention to confirm the collection of the annual assessment for Parlier Landscaping Maintenance and Lighting District No. 1 by resolution.

RECOMMENDATION:

City Council conduct a Public Hearing and adopt Resolution No. 2016- 22 titled "Confirming Diagram and Assessment, Annual Levy 2016-2017, Landscaping Maintenance and Lighting District No. 1", and authorize the filing of the Resolution and Engineer's Report.

BACKGROUND:

This resolution declares the Council's intention to levy and collect the annual assessment for the Landscape Maintenance and Lighting District No. 1 assessments for the tax year 2016-2017 to help defray the cost to the City for maintenance for landscaping and lighting within the public right-of-ways of those areas that have been annexed into the Landscape Maintenance and Lighting District No. 1.

NEW BUSINESS:

Conduct Public Hearing and adopt Resolution titled "Confirming Diagram and Assessment, Annual Levy 2016-2017, Landscaping Maintenance and Lighting District No. 1".

STAFF REPORTS:

The City will assess \$50,112.84 for collection in the tax year 2016-2017.

The Resolution and Engineer's Report will need to be recorded with the Fresno County Recorder's Office by July 30, 2016. **A check or cash must accompany the Engineer's Report and Resolution for filing costs. The Engineer's officer will provide the cost of filing before the deadline.** A copy of this resolution with the recorder's number (sticker form) placed in the right hand corner, can be walked over to the Auditor-Controller's Office and handed to them. This will give them permission to attached all the assessments to the tax bills.

Prepared BY:

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

Approved By:

Israel Lara, Jr
City Manager

_____ Finance Director _____ Attorney _____ City Manager

WHEN RECORDED MAIL TO:

NAME: City of Parlier
ADDRESS: 1100 E. Parlier Avenue
CITY: Parlier
STATE: California
ZIP: 93648-2433

RESOLUTION NO. 2016-__

**A RESOLUTION OF THE CITY COUNCIL
OF THE
CITY OF PARLIER, CALIFORNIA**

**CONFIRMING DIAGRAM AND ASSESSMENT
ANNUAL LEVY - 2016-2017
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1**

WHEREAS, on March 12, 1985, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council of the City of Parlier did adopt its Resolution Initiating Proceedings for formation of the Landscape Maintenance and Lighting District No. 1 of the City of Parlier (herein "LMLD No. 1"); and

WHEREAS, the Council did thereafter declare its intention to form and did form the said LMLD No. 1 and did levy and collect the first assessment and subsequent annual assessments for the maintenance and operation of the landscaping facilities in said LMLD No. 1; and did further direct the City Engineer to prepare and file a report; and

WHEREAS, said report has been prepared and filed with the City Clerk and is entitled the "Engineer's Report for City of Parlier Landscape Maintenance and Lighting District No. 1, 2016-2017 Tax Year", a copy of which is attached hereto; and

WHEREAS, all of the property owners within the territory of LMLD No. 1 have consented to the formation of the said District and to the levy of assessments.

NOW, THEREFORE, IT IS RESOLVED AND ORDERED, as follows:

1. The Council hereby determines that the territory within the LMLD No. 1, whose boundaries are set forth in the Engineer's Report of the City of Parlier LMLD No. 1 dated June, 2016, and on file with the City Clerk will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.

2. The Public Hearing was conducted this day on said annual levy of assessment in accordance with the law.

3. The Engineer's Report, the diagram for the assessment district, and the assessment of the estimated costs of the improvements contained therein and each and every part of said Report is adopted, confirmed, and approved; the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of land in said LMLD No. 1 in proportion to the benefits to be received by said subdivisions, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is finally approved and confirmed as the assessment to pay the costs.

4. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Engineer's Report.

5. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, be and it is hereby, finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.

6. The City Clerk shall file the diagram and assessment, as confirmed, or a certified copy thereof, with the Auditor of the County of Fresno not later than July 30, 2016.

The foregoing resolution was regularly introduced and adopted by the City Council of the City of Parlier at a regular meeting held on the 6th of July, 2016, at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

Dorothy Garza, City Clerk of the City of Parlier



AGENDA ITEM:
MEETING DATE:
DEPARTMENT:

VII- B1
7/6/16
Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Request by Iglesia Fuente De Vida to Construct a six foot wrought iron fence along Ann Street at 13257 Ann Street.

RECOMMENDATION:

City Council to consider the request for a six foot wrought iron fence submitted by Iglesia Fuente De Vida and direct staff to proceed with a code amendment.

BACKGROUND:

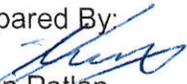
A written request was submitted by Pastor Juan Wall of the Iglesia Fuente De Vida requesting the city allow the construction of a six foot wrought iron fence along the northernly property line on Ann Street.

The property is currently zoned R-1 and Section 18.14.130 of the Municipal Code only allows a fence to have a maximum height of four feet in the front yard.

As stated in the request, the purpose of the fence would be for security reasons and to help reduce property damage that is occurring on the property.

Upon city council direction, staff will prepare a code amendment and will bring forth the amendment for city council approval.

Prepared By:


Shaun Patlan
Community Development Director

Attachment:
Request Letter dated April 29, 2016
Site Map and Fence Detail

_____ Finance Director

_____ Attorney

 City Manager



Iglesia Fuente de Vida
13257 Ann St
PO Box 479
Parlier, CA 93647
(559) 646-3746

April 29, 2016

City of Parlier
1100 E. Parlier Avenue
Parlier CA, 93648

To Whom It May Concern:

Iglesia Fuente de Vida (formally Iglesia Hermanos Menonitas) has been part of Parlier for 60 years and we are happy that God has us here, serving the community. As you are well aware, the community has changed and in the more recent past we have found that people climb over the fence on Ann St and damage the property and feel like we need to do a better job in protecting the property. We also believe that it is important to improve the quality of the community by improving the visual aspect of the properties, in this case the church.

For this reason, we have decided to build a new fence on Ann St (sample included) to improve the visual aspect of the church and also to do a better job in protecting the facility. The fence would be uniform in all the property that belongs to the church.

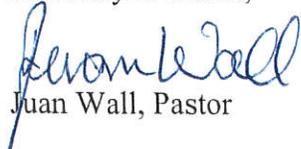
We are aware that the city has rules about what is permitted and know that the city also is interested in improving the communities. We are requesting that the city grant us permission to build the fence as indicate.

We appreciate your consideration of this matter as soon as possible.

If you have any questions, you may contact me at 355-3998.

Thanks again for your assistance in expediting this matter.

Sincerely in Christ,



Juan Wall, Pastor

B. Exceptions: Permitted projections into required yards. Belt courses, cornices, eaves, sills, fireplace chimneys and other similar architectural features may extend or project into a required side yard not more than five inches for each one foot of the width of such required side yard and may extend or project into a front or rear yard not more than thirty inches. (Ord. 68-128 §5-214.5(E), 1968).

18.14.110 Space between buildings. The minimum space between a main building and an accessory building shall be six feet. If attached by a breezeway roof, the space between the two structures shall be considered as an outer court. If an accessory building is used for a garage where vehicular access to the garage faces any main building the garage shall be twenty-five feet from any main building. (Ord. 68-128 §5-214.5(F), 1968).

18.14.120 Lot coverage. The maximum lot coverage by buildings or structures shall not exceed thirty percent of the total lot area, except that the city administrator is authorized to allow on a case-by-case basis, without the necessity of hearing thereon, that the maximum lot coverage by buildings or structures shall not exceed forty percent of the total lot area. (Ord. 91-02 §1, 1991: Ord. 68-128 §5-214.5(G), 1968).

* 18.14.130 Fences, hedges and walls--Swimming pool setback requirements.

A.

	* Front Yard	Side Yard	Rear Yard
Interior lot			
Key lot	4 3 feet	6 feet	6 feet
Plug lot			
Reversed corner lot	3 feet	Street side 3 feet	6 feet

B. Notwithstanding the requirements of subsection A of this section, fences limited to three feet in height may extend to four feet in height, if they comply with city standard drawings St.-1a, 1b or St.-2.

C. Fences, over six feet in height for enclosing game area shall be located within the rear half of the lot, and shall be constructed of wire mesh which will admit at least ninety percent of light. Such fences shall be permitted in the required side or rear yard subject to commission review and approval.

D. Swimming pools shall be entirely enclosed by fencing or walls at least six feet in height, the enclosure

E. Ann Ave

Grass area

Sidewalk

Property Line

Property Line

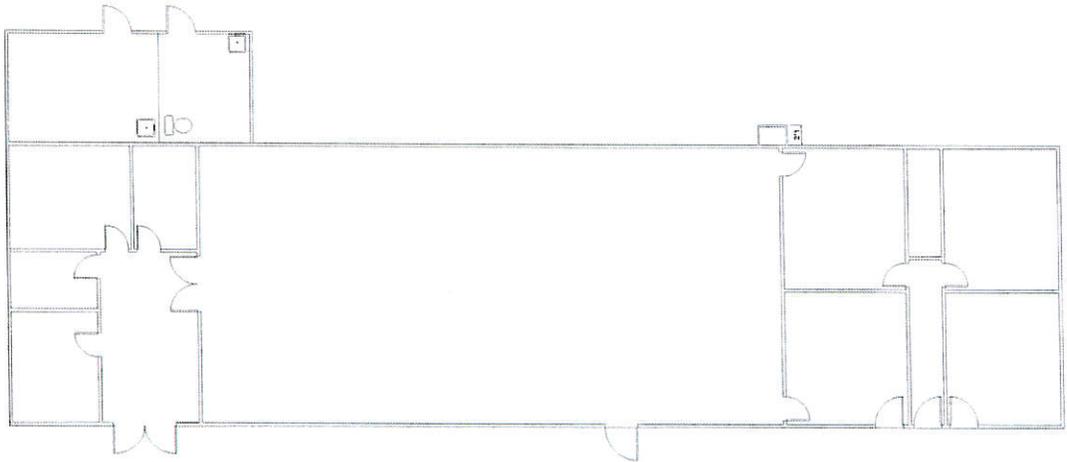
Proposed Fence

Gate
15' Wide

Proposed Fence

Sidewalk

Property Line



Iglesia Fuente de Vida
 13257 E Ann Ave
 Parlier, California
 (559) 646-3746

Gate
23'7" Wide

Proposed Fence

Sidewalk

Property Line

Gate
12'4" Wide

Proposed Fence

6' Chainlink Fence

Property Line

Property Line

Existing 6' Chainlink Privacy Fence

Property Line

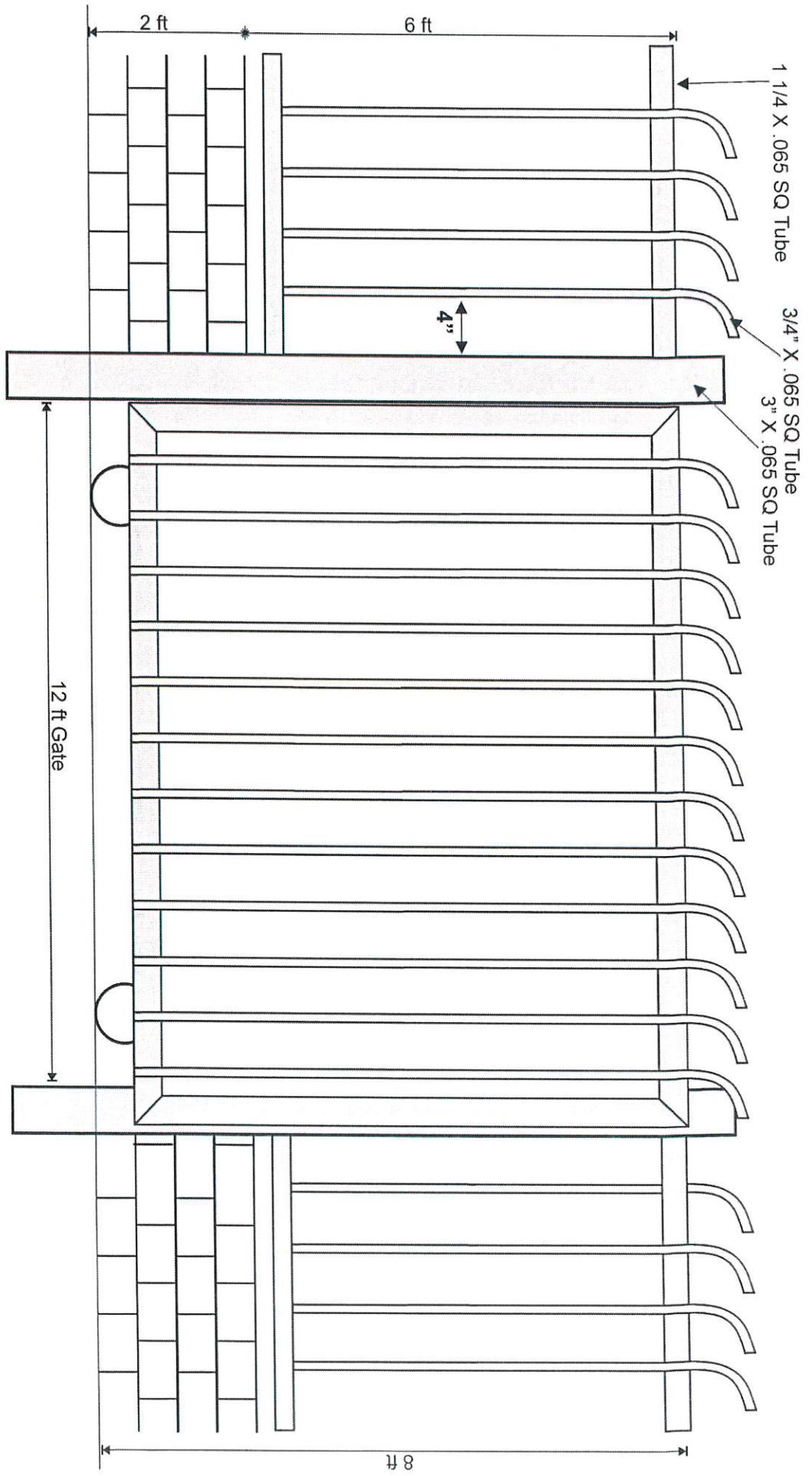
Property Line

6' Chainlink Fence

Property Line

Property Line

Property Line





AGENDA ITEM:
MEETING DATE:
DEPARTMENT:

VII-102
July 6, 2106
Community Development

REPORT TO CITY COUNCIL

SUBJECT:

City Council to consider approval of Establishing a Temporary Incentive Program to attractive Development by Reducing Development Impact Fees by 50%

RECOMMENDATION:

Staff recommends the city council hear this matter and direct staff accordingly. The City Council may consider the following option(s):

- 1) City Council approve the establishment of a Temporary Incentive Program
- 2) City Council may take no action this item.

BACKGROUND:

City staff has met will several potential Commercial, Industrial and Residential Developers that are showing interest in developing and/or relocating their businesses in Parlier. Staff has met with (3) promising Industrial Developers, (2) Commercial Developers ad (2) Housing Developers within the last several months.

In an effort to entice these potential developers to develop in Parlier, staff feels that an incentive program could be advantages and vital to getting the developers to commit to develop in Parlier. The developers have shown great enthusiasm toward the Impact Fee Reduction Program which will assist them in reducing their construction costs.

As stated, this incentive program will be only temporary and will exclude the Impact fees collected for the Parlier Police Department. The proposed guidelines for the Incentive Program are as follows:

- The Incentive Program will be effective through December 31, 2016
- In order to be eligible developer(s) will need to obtain one of the following 1) An approved site plan, 2) An approved Tentative/Final Subdivision Map or 3) building permit issuance before December 31, 2016
- Incentive Program will place a temporary hold on the electrical pole undergrounding for residential developments until December 31, 2016

The intent of the Incentive Program although in the short term is to reduce the Impact Fees to entice potential developers, the program seeks long term benefits such as annual property taxes, sales tax revenue and jobs to the community. These benefits will grow the city's general fund. The impact fees collected are restricted funds.

ANALYSIS:

The City Council established and approved Development Impact Fees by Resolution 99-08. The purpose of the Impact Fees is to allow the City of Parlier to maintain a consistent level of municipal services to the community.

The resolution allows for the collection of fees from development(s) including Residential, Commercial, Industrial and Institutional facilities. These fees allow the developments to buy into and pay for current and future city facility expansion and services. These fees are collected for:

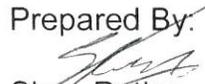
- | | |
|-------------------------------------|-----------------------------|
| *City Management & General Services | *Public Safety |
| *Storm Drainage | *Wastewater Treatment Plant |
| *Domestic Water Supply | *City Parks |
| *Fire Flow | |

FISCAL IMPACT:

The Development Impact Fees collected under the Incentive will be 50% less as previously collected. Below are some examples of the fee reductions:

- Single Family Home -Fees collected for single family homes: \$5,189.19. Fees collected under the program will be \$2,594.59
- Commercial/Rite Aid – Fees collected for commercial development is \$22,962.44. Fees collected under the program will be 11,481.22.
- Industrial/Steel tank – Fees collected for Industrial is \$23,491.70. Fees under the program will be \$11,745.85

Prepared By:


Shun Patlan
Community Development Director

Attachments:

Resolution No. 2016- 23
Current Impact Fee Schedule

_____ City Attorney

_____ Finance Director

 _____ City Manager

EXHIBIT "A"
CITY OF PARLIER
DEVELOPMENT IMPACT FEES

2013 FEES

April 2013

FEE CATEGORY	2012 FEES DOLLARS	2013 FEE INCREASE PERCENT	NEW 2013 FEES DOLLARS	UNITS
City Management and General Services	319.53	0.00%	319.53	Dollars Per Acre
Public Safety	319.53	0.00%	319.53	Dollars Per Acre
Storm Drainage				
Low Density	2,396.47	0.00%	2,396.47	Dollars Per Acre
Medium Density	3,195.31	0.00%	3,195.31	Dollars Per Acre
High Density	4,792.94	0.00%	4,792.94	Dollars Per Acre
Commercial	5,591.79	0.00%	5,591.79	Dollars Per Acre
Industrial	5,591.79	0.00%	5,591.79	Dollars Per Acre
Institution & Parks	1,597.65	0.00%	1,597.65	Dollars Per Acre
Wastewater Treatment				
Low Density	1,834.11	0.00%	1,834.11	Dollars Per Equivalent Unit
Medium Density	1,834.11	0.00%	1,834.11	Dollars Per Equivalent Unit
High Density	1,834.11	0.00%	1,834.11	Dollars Per Equivalent Unit
Commercial & Institutional	1,834.11	0.00%	1,834.11	Dollars Per Equivalent Unit
Industrial Based On Flow BOD-TSS	1,834.11	0.00%	1,834.11	Dollars Per Equivalent Unit
Domestic Water				
Low Density	2,156.84	0.00%	2,156.84	Dollars Per Equivalent Unit
Medium Density	2,156.84	0.00%	2,156.84	Dollars Per Equivalent Unit
High Density	2,156.84	0.00%	2,156.84	Dollars Per Equivalent Unit
Commercial, Institutional & Industrial	2,156.84	0.00%	2,156.84	Dollars Per Equivalent Unit
Fire Flow				
Commercial, Industrial, and Institutional	1,078.40	0.00%	1,078.40	Dollars Per Equivalent Unit
Potable & Process Water Industrial	1,078.40	0.00%	1,078.40	Dollars Per Equivalent Unit
City Parks	559.18	0.00%	559.18	Dollars Per Equivalent Unit
Water Hook-up	400.19	0.00%	400.19	Dollars Per Connection Residential
Industrial, Commercial, Multiple & Institutional	400.19	0.00%	400.19	Total Square Footage of Building/ 1200 Sq Ft. = Equivalent Unit Dollars Per Equivalent Unit
Sewer Hook-up	615.65	0.00%	615.65	Dollars Per Connection Residential
Industrial, Commercial, Multiple & Institutional	615.65	0.00%	615.65	Total Square Footage of Building/ 1200 Sq Ft. = Equivalent Unit Dollars Per Equivalent Unit



PARLIER POLICE DEPARTMENT

8700 S. Mendocino Avenue, Suite A
Parlier, CA 93648
(559) 646-6600

José G. Flores
Interim Chief of Police
jose.flores@fcle.org

June 28, 2016

REPORT TO CITY COUNCIL

SUBJECT:

Amend Agreement with Fresno County for Dispatch Services.

RECOMMENDATION:

Honorable Mayor and Councilmembers approve the First Amendment to the Dispatch Services Agreement with Fresno County, which extends the agreement for fiscal year 16/17, at added cost.

BACKGROUND:

The city entered into an agreement with Fresno County in regards to dispatch services on November 3, 2015. The rate for this serviced was tied to the population of the City of Parlier as determined by the State Department of Finance. The County of Fresno charged \$14.61 per resident ($\$14.61/\text{resident} \times 15,095 \text{ residents}$)/12 months = \$18,378.16/month.

The County is presenting a first amendment to the agreement, for Fiscal year 16/17, because of a change in population in the City of Parlier. According to the State Department of Finance, Parlier's population is now 15,395. The new cost is now \$18,743.41 per month based on the following calculation. ($\$14.61/\text{resident} \times 15,395 \text{ residents}$)/12 months = \$18,743.41/month.

FISCAL IMPACT:

The city will pay \$224,920.92 for fiscal year 2016-2017 for dispatch services, which is a \$4,383 increase from last fiscal year. Dispatch Services is an expenditure of the City's General Fund.

Prepared/Approved By:

Jose Flores
Chief of Police

1 **FIRST AMENDMENT TO AGREEMENT**

2 THIS FIRST AMENDMENT TO AGREEMENT (hereinafter "Amendment") is made and
3 entered into this 1st day of July, 2016, by and between COUNTY OF FRESNO, a Political
4 Subdivision of the State of California, Fresno, California (hereinafter "COUNTY"), and City of
5 Parlier, whose address is 8770 S. Mendocino Avenue, Parlier, CA 93630, (hereinafter
6 "CITY").

7 **WITNESSETH:**

8 WHEREAS, COUNTY and CITY entered into Agreement number 15-560, dated 3,
9 November, 2015 (hereinafter "Agreement"), pursuant to which CITY agreed to contract with
10 COUNTY for the performance of law enforcement dispatch services/9-1-1 answering
11 responsibilities for CONTRACTOR by COUNTY's Sheriff-Coroner's Office ("Sheriff"); and

12 WHEREAS, COUNTY and CITY now desire to amend the Agreement in order to
13 extend the term of the agreement and change the compensation to be paid by CITY beginning
14 July 1, 2016.

15 NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of
16 which is hereby acknowledged, COUNTY and CITY agree as follows:

17 1. Section No. 3 TERM, of the Agreement, located on page 2, lines 14 through 15,
18 is deleted in its entirety and replaced with the following:

19 "This Agreement shall become effective on the 1st day of July, 2015 and shall
20 terminate on the 30th day of June, 2017."

21 2. Exhibit A of the Agreement, is deleted in its entirety and replaced with
22 Amended Exhibit A, attached hereto and incorporated herein by this reference. All
23 references to Exhibit A in the Agreement are amended to state "Amended Exhibit A."

24 COUNTY and CONTRACTOR agree that this Amendment is sufficient to amend

1 the Agreement and, that upon execution of this Amendment, the Agreement and this
2 Amendment together shall be considered the Agreement.

3 The Agreement, as hereby amended, is ratified and continued. All provisions,
4 terms, covenants, conditions and promises contained in the Agreement and not
5 amended herein shall remain in full force and effect.

6 This Amendment I shall be effective July 1, 2016.

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1 IN WITNESS WHEREOF, the parties hereto have executed this Amendment I as of the
2 day and year first herein above written.

3 **CITY OF PARLIER**

COUNTY OF FRESNO

4 _____
(Authorized Signature)

Ernest Buddy Mendes, Chairman, Board
of Supervisors

6 _____
Print Name & Title

8 _____
Mailing Address

10 DATE: _____

DATE: _____

REVIEWED & RECOMMENDED FOR
APPROVAL

14 _____
Margaret Mims, Sheriff-Coroner

15 APPROVED AS TO LEGAL FORM

APPROVED AS TO ACCOUNTING
FORM

17 _____
Daniel C. Cederborg, County Counsel

Vicki Crow, CPA, Auditor-
Controller/Treasurer Tax Collector

19 ORG No.: 31113320
Account No.: 4975

21 ///

22 ///

23 ///

24 ///

1 **Amended Exhibit A**

2 The COUNTY agrees to perform contracted services for the CITY at the rate specified below
3 per resident of the CITY (as determined by the State Department of Finance certified
4 population estimate as of January 1st of that year) for each year of this Agreement.

5 **Monthly Charge for FY 2015-16 (July 1, 2015-June 30, 2016) (hereinafter the**
6 **“2015-2016 Monthly Charge”):** \$18,378.16/month. The methodology to calculate this
7 amount is as follows:

8 Per resident charge = \$14.61 (100% of \$14.61 per resident)

9 Number of residents in CITY (as determined by State Department of Finance certified
10 population estimate as of January 1, 2015) = 15,095

11 2015-2016 Monthly Charge = (\$14.61/resident x 15,095 residents)/12 months =

12 **\$18,378.16/month**

13 **Monthly Charge for FY 2016-17 (July 1, 2016-June 30, 2017) (hereinafter the**
14 **“2016-2017 Monthly Charge”):** \$18,743.41/month. The methodology to calculate this
15 amount is as follows:

16 Per resident charge = \$14.61 (100% of \$14.61 per resident)

17 Number of residents in CITY (as determined by State Department of Finance certified
18 population estimate as of January 1, 2016) = 15,395

19 2016-2017 Monthly Charge = (\$14.61/resident x 15,395 residents)/12 months =

20 **\$18,743.41/month**



AGENDA ITEM: VII - E1
MEETING DATE: 07/06/16/
/DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT:

Continue discussion of CDBG activities and choose activities that are most competitive and address the highest need within the community.

RECOMMENDATION:

Council directs the staff to prepare the CDBG application and bring it before council for the last public hearing scheduled for July 20th, 2016.

BACKGROUND:

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

In order to submit an eligible application, the Council must hold two public hearings to discuss the potential application(s) and allow for public input. The first hearing was held on March 2, 2016, and the discussion was tabled. This hearing serves as the continuation of the first public hearing and will allow residents to comment on what types of eligible activities the city should pursue. The second public hearing will be to discuss and approve the application prior to submittal to the State. That hearing will be held on July 20th.

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

Discussion:

The NOFA will detail the funding categories, application review process, scoring criteria and other requirements. The previous NOFA's and its appendices are available on the webpage of the State Department of Housing and Community Development. The NOFA applies to CDBG-eligible activities and must meet one or more of the three National Objectives listed in CDBG Federal Statutes as follows: benefit to low and moderate income persons; prevention or elimination of slums and blight; or meeting an urgent

community need which poses an immediate threat to the health and welfare of the community.

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

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

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

The NOFA also allows jurisdictions to apply for Economic Development Over-the-Counter loans to businesses. However, the application is not part of this process and can be applied for at any time. Eligible projects receive \$35,000 per job created up to \$3,000,000. The loan can be used for financing off-site public improvements, working capital, furniture, equipment, property repairs/improvements.

CDBG Evaluation Criteria:

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

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

Prepared by

Sonia Hall
Grants

Approved by


Israel Lara
City Manager