

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, July 20, 2016
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA 93648

I. CALL TO ORDER/WELCOME:

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

Flag Salute: Mayor Alma M. Beltran

Invocation:

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. COUNCIL COMMUNICATIONS/COMMENTS:

IV. PRESENTATIONS/INFORMATIONAL:

A. Informational - Albert Peche, Peche and Associates; Measure S questionnaire results.

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 29, 2016 through July 13, 2016.

- B. Adopt and approve Minutes dated July 06, 2016 Regular and July 06, 2016 Special (2X)
- C. Staff recommends the City Council authorize the City Manager to enter into an agreement with David Wellhouse & Associates, Inc. for the preparation and filing of claims for State Mandated Cost Reimbursement.
- D. Staff recommends the City Council review and approves the submittal of the 2016-2017 Transportation Development Act (TDA) claim form to the Fresno Council of Governments.
- E. Staff recommends approving fees waived for the use of the Community Center. AgSafe can be accommodated in the Community Center where the tables and chairs requested can be set-up and the tractor on site can be located on Avila Street on the side of the Community Center where people can drive the tractor. AgSafe will bring laptop, projector and screen. The training will be held on August 4, 2016 at 1100 E. Parlier Avenue, Parlier, CA. 93648 from 9 AM to 4 PM.
- F. Council to authorize Cal Ripken the use of the community center on July 28, 2016 from 4 PM to 8 PM for the annual awards banquet and to waive the fees.

VII. DEPARTMENT REPORTS:

A. GRANTS DEPARTMENT:

- 1. **SUBJECT:** Conduct a Public Hearing Pre-Application Hearing: Application Submittal Phase for CDBG Grant.

- 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 to conduct a Public Hearing and adopt **Resolution No. 2016-24**, titled "Approving an Application for Funding and The Execution of a Grant Agreement and any Amendments Thereto from the 2016 Funding Year of the State CDBG Program".

B. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:** Front Door at City Hall Replacement.

RECOMMENDATION: Staff recommends the Mayor and Council consider the two proposals for the replacement of the front door at City Hall and direct staff on how to proceed.

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.



CITY OF PARLIER

VI - A

Check Report

By Check Number

Date Range: 06/29/2016 - 07/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
LAR05	AUDREY LARA	06/29/2016	Regular	0.00	125.00	44418
CEN06	CENTRAL VALLEY TOXICOLOGY	06/29/2016	Regular	0.00	558.00	44419
ELAO1	ELAINE'S PET RESORTS	06/29/2016	Regular	0.00	200.00	44420
MIC02	GREEN AND CLEAN LANDSCAPING	06/29/2016	Regular	0.00	350.00	44421
HOM01	HOME DEPOT CREDIT SERVICE	06/29/2016	Regular	0.00	66.51	44422
JUD10	JUDICIAL DATA SYSTEMS COR	06/29/2016	Regular	0.00	25.00	44423
LAK00	LAKESHORE LEARNING MATERI	06/29/2016	Regular	0.00	19,519.80	44424
OFF01	OFFICE DEPOT	06/29/2016	Regular	0.00	1,989.05	44425
PER06	PAC AUTO SALES	06/29/2016	Regular	0.00	324.04	44426
PAR1U	PARLIER UNIFIED	06/29/2016	Regular	0.00	1,850.00	44427
SOU07	SOUTH COUNTY VETERINARY H	06/29/2016	Regular	0.00	132.00	44428
SPA00	SPARKLETTS	06/29/2016	Regular	0.00	57.94	44429
SYS00	SYSCO OF CENTRAL CALIFORN	06/29/2016	Regular	0.00	1,013.00	44430
TER01	TERMINIX PROCESSING CTR.	06/29/2016	Regular	0.00	72.00	44431
USM01	U-SAVE MARKET	06/29/2016	Regular	0.00	428.12	44432
ABI10	ABILITY ANSWERING SERV.	06/30/2016	Regular	0.00	220.67	44433
AME03	AMERICAN AG ENTERPRISES L.L.C.	06/30/2016	Regular	0.00	227.28	44434
BIG01	BIG VAL'S AUTO PARTS, INC	06/30/2016	Regular	0.00	186.63	44435
DAW01	DAWSON-MAULDIN CONSTRUCTION, INC.	06/30/2016	Regular	0.00	3,343.00	44436
ESP04	ESPINOZA, DIANA	06/30/2016	Regular	0.00	400.00	44437
FRE00	FRESNO OXYGEN	06/30/2016	Regular	0.00	192.39	44438
G&K00	G & K SERVICES INC.	06/30/2016	Regular	0.00	82.50	44439
GON11	GONZALEZ, JUANITA	06/30/2016	Regular	0.00	400.00	44440
GRA04	GRAINGER, INC.	06/30/2016	Regular	0.00	387.64	44441
INF01	INFANTE, VELIA	06/30/2016	Regular	0.00	365.00	44442
JEN04	JENSEN AND PILEGARD #5	06/30/2016	Regular	0.00	2,335.82	44443
JOS01	JOSE LUIS RANGEL	06/30/2016	Regular	0.00	900.00	44444
QUI02	QUILL CORPORATION	06/30/2016	Regular	0.00	204.56	44445
RIP01	REEDLEY IRRIGATION & SUPP	06/30/2016	Regular	0.00	22.43	44446
RLB01	REEDLEY LUMBER & BUILDING	06/30/2016	Regular	0.00	48.69	44447
SAN1H	SANGER NURSERY	06/30/2016	Regular	0.00	151.15	44448
SEL01	SELECT BUSINESS SYSTEMS INC.	06/30/2016	Regular	0.00	12.45	44449
U.S02	U.S. POST OFFICE	06/30/2016	Regular	0.00	1,378.60	44450
BNY01	THE BANK OF NEW YORK MELLON	07/01/2016	Regular	0.00	175,222.02	44451
AT&02	A T & T MOBILITY	07/08/2016	Regular	0.00	333.60	44452
A.M00	A.M. PECHE & ASSOCIATES LLC	07/08/2016	Regular	0.00	2,164.09	44453
ADP00	ADP, INC.	07/08/2016	Regular	0.00	365.92	44454
	Void	07/08/2016	Regular	0.00	0.00	44455
ADT01	ADT SECURITY SERVICES	07/08/2016	Regular	0.00	410.59	44456
AFL00	AFLAC	07/08/2016	Regular	0.00	1,388.40	44457
BEN01	AIMEE K. BENAVIDES	07/08/2016	Regular	0.00	240.00	44458
AUT01	AUTO ZONE	07/08/2016	Regular	0.00	131.54	44459
BAN01	BANKCARD CENTER	07/08/2016	Regular	0.00	3,060.63	44460
	Void	07/08/2016	Regular	0.00	0.00	44461
BRE14	BRENNTAG PACIFIC, INC.	07/08/2016	Regular	0.00	1,539.07	44462
CEN13	CENTRAL VALLEY SWEEPING	07/08/2016	Regular	0.00	5,050.00	44463
COR03	CORELOGIC SOLUTIONS, LLC	07/08/2016	Regular	0.00	125.00	44464
D &00	D & D SERVICES, INC.	07/08/2016	Regular	0.00	195.00	44465
DAV05	DAVID WELLHOUSE & ASSOCIATES INC.	07/08/2016	Regular	0.00	2,500.00	44466
DIA11	DIAMOND COMMUNICATIONS	07/08/2016	Regular	0.00	1,043.92	44467
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/08/2016	Regular	0.00	58.43	44468
EIN01	EINERSON'S PREPRESS	07/08/2016	Regular	0.00	617.86	44469
EFI00	ENFINITY CENTRAL	07/08/2016	Regular	0.00	8,090.80	44470
GLAO4	GLACIER REFRIGERATION & AIR, INC.	07/08/2016	Regular	0.00	547.03	44471

Check Report

Date Range: 06/29/2016 - 07/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INT14	INTERSTATE GAS SERVICES, INC.	07/08/2016	Regular	0.00	2,205.06	44472
JSC01	J'S COMMUNICATIONS, INC.	07/08/2016	Regular	0.00	150.00	44473
MID06	MID VALLEY PUBLISHING	07/08/2016	Regular	0.00	183.31	44474
PET01	PETTY CASH FUND	07/08/2016	Regular	0.00	163.99	44475
QUI02	QUILL CORPORATION	07/08/2016	Regular	0.00	168.05	44476
SHE01	SHELBY A. GONZALES	07/08/2016	Regular	0.00	280.00	44477
TER01	TERMINIX PROCESSING CTR.	07/08/2016	Regular	0.00	37.00	44478
T-M00	T-MOBILE	07/08/2016	Regular	0.00	56.98	44479
BET02	XL HEATING AND AIR CONDITIONING	07/08/2016	Regular	0.00	493.38	44480
GRO01	FERGUSON ENTERPRISES INC.	07/08/2016	Regular	0.00	275.03	44481
FRE00	FRESNO OXYGEN	07/08/2016	Regular	0.00	33.30	44482
PIO01	PIONEER EQUIPMENT CO.	07/08/2016	Regular	0.00	143.75	44483
RHO01	RHODES INC.	07/08/2016	Regular	0.00	280.22	44484
SUP01	SUPPLYWORKS	07/08/2016	Regular	0.00	1,070.48	44485
USM01	U-SAVE MARKET	07/08/2016	Regular	0.00	108.66	44486
CIT22	CITY OF PARLIER	07/08/2016	Regular	0.00	336.75	44487
SPA00	SPARKLETTS	07/08/2016	Regular	0.00	150.73	44488
BIG01	BIG VAL'S AUTO PARTS, INC	07/12/2016	Regular	0.00	35.34	44489
CLA05	CLARK PEST CONTROL	07/12/2016	Regular	0.00	130.00	44490
COM05	COMCAST	07/12/2016	Regular	0.00	313.01	44491
COM05	COMCAST	07/12/2016	Regular	0.00	465.15	44492
DELO0	DE LAGE LANDEN FINANCIAL	07/12/2016	Regular	0.00	3,660.87	44493
DIA11	DIAMOND COMMUNICATIONS	07/12/2016	Regular	0.00	1,025.00	44494
EIN01	EINERSON'S PREPRESS	07/12/2016	Regular	0.00	1,726.19	44495
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	07/12/2016	Regular	0.00	2,509.24	44496
G&K00	G & K SERVICES INC.	07/12/2016	Regular	0.00	90.40	44497
KAI00	KAISER FOUNDATION HEALTH	07/12/2016	Regular	0.00	13,685.81	44498
PAY01	PAY PLUS BENEFITS, INC.	07/12/2016	Regular	0.00	97.00	44499
RLB01	REEDLEY LUMBER & BUILDING	07/12/2016	Regular	0.00	147.85	44500
REN02	RENT A TOILET	07/12/2016	Regular	0.00	165.00	44501
SPA00	SPARKLETTS	07/12/2016	Regular	0.00	84.13	44502
SYS00	SYSCO OF CENTRAL CALIFORN	07/12/2016	Regular	0.00	654.74	44503
TCM01	TCM INVESTMENTS LP	07/12/2016	Regular	0.00	253.97	44504
TER01	TERMINIX PROCESSING CTR.	07/12/2016	Regular	0.00	18.00	44505
USM01	U-SAVE MARKET	07/12/2016	Regular	0.00	310.01	44506
WEL04	WELLS FARGO FINANCIAL LEA	07/12/2016	Regular	0.00	241.84	44507
YOU00	YOUTH CENTERS OF AMERICA,	07/12/2016	Regular	0.00	18,913.86	44508
YOU00	YOUTH CENTERS OF AMERICA,	07/12/2016	Regular	0.00	13,681.51	44509
YOU00	YOUTH CENTERS OF AMERICA,	07/12/2016	Regular	0.00	18,913.86	44510
ALT01	ALTA MONTCLAIR/EBSA	07/13/2016	Regular	0.00	300.00	44511
COM05	COMCAST	07/13/2016	Regular	0.00	103.92	44512
COM05	COMCAST	07/13/2016	Regular	0.00	332.35	44513
GON08	GONZALEZ, KATIE	07/13/2016	Regular	0.00	400.00	44514
QUI08	QUIJANO, ARTURO	07/13/2016	Regular	0.00	200.00	44515
TOR08	TORRES, GLORIA	07/13/2016	Regular	0.00	400.00	44516
YOU00	YOUTH CENTERS OF AMERICA,	07/13/2016	Regular	0.00	18,913.86	44517
EOC01	EOC - FOOD PREPARATION CENTER	07/13/2016	Regular	0.00	2,041.66	44518
GRA01	GRANTED SOLUTIONS	07/13/2016	Regular	0.00	12,000.00	44519
HEA01	HEALTHWISE SERVICES, LLC	07/13/2016	Regular	0.00	400.00	44520
LEM02	LEMUS, MICHELLE	07/13/2016	Regular	0.00	400.00	44521
MCC01	McCORMICK, KABOT, JENNER & LEW	07/13/2016	Regular	0.00	4,542.30	44522
RSG01	RSG, INC.	07/13/2016	Regular	0.00	631.25	44523
SIE02	SIERRA VIEW ANIMAL HOSPIT	07/13/2016	Regular	0.00	847.11	44524
STA19	STATE OF CALIFORNIA	07/13/2016	Regular	0.00	284.00	44525
T&J00	T & J ARCO STATION	07/13/2016	Regular	0.00	71.97	44526

Check Report

Date Range: 06/29/2016 - 07/13/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VOR01	VORTAL, INC.	07/13/2016	Regular	0.00	200.00	44527

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	108	0.00	365,981.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	167	110	0.00	365,981.06

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2016	37,569.27
999	POOL FUND	7/2016	328,411.79
			365,981.06



CITY OF PARLIER

Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAR05	AUDREY LARA	06/29/2016	Regular	0.00	125.00	44418
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
59170	Invoice	06/29/2016	2016 LIFEGUARD CERTIFICATION	0.00	125.00	
	100-5616-6520		PROFESSIONAL SERVICES		125.00	
CEN06	CENTRAL VALLEY TOXICOLOGY	06/29/2016	Regular	0.00	558.00	44419
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
250889	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	78.00	
	100-5400-6544		LAB ANALYSIS & TESTING		78.00	
250890	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	78.00	
	100-5400-6544		LAB ANALYSIS & TESTING		78.00	
250891	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	78.00	
	100-5400-6544		LAB ANALYSIS & TESTING		78.00	
250892	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	78.00	
	100-5400-6544		LAB ANALYSIS & TESTING		78.00	
250893	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	78.00	
	100-5400-6544		LAB ANALYSIS & TESTING		78.00	
250894	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	90.00	
	100-5400-6544		LAB ANALYSIS & TESTING		90.00	
250895	Invoice	06/29/2016	DRUG ABUSE SCREEN	0.00	78.00	
	100-5400-6544		LAB ANALYSIS & TESTING		78.00	
ELA01	ELAINE'S PET RESORTS	06/29/2016	Regular	0.00	200.00	44420
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5-15-16	Invoice	06/29/2016	K-9 INDY/BOARDING	0.00	200.00	
	100-5400-6013		ANIMAL COSTS		200.00	
MIC02	GREEN AND CLEAN LANDSCAPING	06/29/2016	Regular	0.00	350.00	44421
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2213	Invoice	06/29/2016	PRESCHOOL LAWN SERVICE 6-16	0.00	350.00	
	269-6303-6542		CONTRACT SERVICES		350.00	
HOM01	HOME DEPOT CREDIT SERVICE	06/29/2016	Regular	0.00	66.51	44422
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6573334	Invoice	06/29/2016	FINANCE OUTLET	0.00	66.51	
	400-5300-6000		OFFICE SUPPLIES - FIN		33.25	
	401-5300-6000		OFFICE SUPPLIES		33.26	
JUD10	JUDICIAL DATA SYSTEMS COR	06/29/2016	Regular	0.00	25.00	44423
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6066	Invoice	06/29/2016	PARKING CITES PROCESSED	0.00	25.00	
	100-5400-6542		CONTRACT SERVICES		25.00	
LAK00	LAKESHORE LEARNING MATERI	06/29/2016	Regular	0.00	19,519.80	44424

Check Report

Date Range: 06/29/2016 - 07/13/2016

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			
3257690616	Invoice	06/29/2016	BLUE ROOM SUPPLIES	0.00	4,897.05	
269-13114			PREPAID EXPENSE		4,897.05	
3257720616	Invoice	06/29/2016	YELLOW ROOM SUPPLIES	0.00	5,020.17	
269-13114			PREPAID EXPENSE		5,020.17	
3257730616	Invoice	06/29/2016	RED ROOM SUPPLIES	0.00	5,025.24	
269-13114			PREPAID EXPENSE		5,025.24	
3257740616	Invoice	06/29/2016	GREEN ROOM SUPPLIES	0.00	4,577.34	
269-13114			PREPAID EXPENSE		4,577.34	
OFF01	OFFICE DEPOT	06/29/2016	Regular	0.00	1,989.05	44425
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
845485431001	Invoice	06/29/2016	PRESCHOOL OFFICE SUPPLIES	0.00	857.98	
269-6303-6000			OFFICE SUPPLIES		857.98	
845485431002	Invoice	06/29/2016	PRESCHOOL OFFICE SUPPLIES	0.00	22.71	
269-6303-6000			OFFICE SUPPLIES		22.71	
845950840001	Invoice	06/29/2016	PRESCHOOL OFFICE SUPPLIES	0.00	467.52	
269-6303-6000			OFFICE SUPPLIES		467.52	
846195592001	Invoice	06/29/2016	PRESCHOOL OFFICE SUPPLIES	0.00	429.58	
269-6303-6000			OFFICE SUPPLIES		429.58	
846195625001	Invoice	06/29/2016	PRESCHOOL OFFICE SUPPLIES	0.00	211.26	
269-6303-6000			OFFICE SUPPLIES		211.26	
PER06	PAC AUTO SALES	06/29/2016	Regular	0.00	324.04	44426
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
018033	Invoice	06/29/2016	P.D./ALTERNATOR REPAIR	0.00	324.04	
100-5400-6532			VEHICLE MAINTENANCE		324.04	
PAR1U	PARLIER UNIFIED	06/29/2016	Regular	0.00	1,850.00	44427
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
160042	Invoice	06/29/2016	P.D. FUEL	0.00	1,850.00	
100-5400-6011			FUEL		1,850.00	
SOU07	SOUTH COUNTY VETERINARY H	06/29/2016	Regular	0.00	132.00	44428
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
163101	Invoice	06/29/2016	EUTHANIZED DOGS	0.00	132.00	
100-5410-6021			ANIMAL DISPOSAL		132.00	
SPA00	SPARKLETTS	06/29/2016	Regular	0.00	57.94	44429
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
15306726-06-16	Invoice	06/29/2016	P.D. BOTTLED WATER	0.00	57.94	
100-5400-6002			PARTS SUPPLIES		57.94	
SYS00	SYSCO OF CENTRAL CALIFORN	06/29/2016	Regular	0.00	1,013.00	44430
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
606220363	Invoice	06/29/2016	PRESCHOOL MEAL SUPPLIES	0.00	329.04	
269-6303-6504			FOOD SERVICES		329.04	
606270377	Invoice	06/29/2016	PRESCHOOL MEAL SUPPLIES	0.00	322.66	
269-6303-6504			FOOD SERVICES		322.66	
606290609	Invoice	06/29/2016	PRESCHOOL MEAL SUPPLIES	0.00	361.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		361.30	
TERO1	TERMINIX PROCESSING CTR.	06/29/2016	Regular	0.00	72.00	44431
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
355907429	Invoice	06/29/2016	PRESCHOOL PEST CONTROL		72.00	
	269-6303-6542	CONTRACT SERVICES	PRESCHOOL PEST CONTROL	0.00	72.00	
USM01	U-SAVE MARKET	06/29/2016	Regular	0.00	428.12	44432
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6-22-16	Invoice	06/29/2016	PRESCHOOL MEAL SUPPLIES	0.00	118.07	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		118.07	
6-23-16	Invoice	06/29/2016	PRESCHOOL MEAL SUPPLIES	0.00	158.34	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		158.34	
6-27-16	Invoice	06/29/2016	PRESCHOOL MEAL SUPPLIES	0.00	151.71	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		151.71	
ABI10	ABILITY ANSWERING SERV.	06/30/2016	Regular	0.00	220.67	44433
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/30/16	Invoice	06/30/2016	P.W. ANSWERING SERVICE	0.00	220.67	
	400-5600-6510	TELEPHONE/DATA/PAGER	P.W. ANSWERING SERVICE		220.67	
AME03	AMERICAN AG ENTERPRISES L.L.C.	06/30/2016	Regular	0.00	227.28	44434
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
104171	Invoice	06/30/2016	DISK REPAIR KUBOTA TRACTOR	0.00	227.28	
	401-5600-6002	PARTS SUPPLIES	DISK REPAIR KUBOTA TRACTOR		227.28	
BIG01	BIG VAL'S AUTO PARTS, INC	06/30/2016	Regular	0.00	186.63	44435
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
713536	Invoice	06/30/2016	P.W. SHOP SUPPLY	0.00	186.63	
	100-5600-6002	PARTS SUPPLIES	P.W. SHOP SUPPLY		186.63	
DAW01	DAWSON-MAULDIN CONSTRUCTION, INC.	06/30/2016	Regular	0.00	3,343.00	44436
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CCO #001	Invoice	06/30/2016	FIRE HYDRANTS REPAIRS	0.00	3,343.00	
	401-5600-6531	REPAIRS & MAINTENANC	FIRE HYDRANTS REPAIRS		3,343.00	
ESPO4	ESPINOZA, DIANA	06/30/2016	Regular	0.00	400.00	44437
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/25/16	Invoice	06/30/2016	DEPOSIT REFUND	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	DEPOSIT REFUND		400.00	
FRE00	FRESNO OXYGEN	06/30/2016	Regular	0.00	192.39	44438
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
61853609	Invoice	06/30/2016	W.W.T..P. UNIT #107 REPAIR	0.00	192.39	
	401-5600-6002	PARTS SUPPLIES	W.W.T..P. UNIT #107 REPAIR		192.39	
G&K00	G & K SERVICES INC.	06/30/2016	Regular	0.00	82.50	44439

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1258282148	Invoice	06/29/2016	UNIFORM SERVICE 6/16	0.00	82.50	
	100-5200-6520		PROFESSIONAL SERVICES/		36.68	
	100-5620-6520		PROFESSIONAL SERVICES/		19.07	
	401-5600-6520		PROFESSIONAL SERVICES		26.75	
GON11	GONZALEZ, JUANITA	06/30/2016	Regular	0.00	400.00	44440
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/25/16	Invoice	06/30/2016	EVENT DEPOSIT REFUND	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
GRA04	GRAINGER, INC.	06/30/2016	Regular	0.00	387.64	44441
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
913963707	Invoice	06/30/2016	P.W./ VOLTAGE DETECTOR	0.00	26.34	
	100-5600-6004		TOOLS & MINOR EQUIPM		26.34	
9139810882	Invoice	06/30/2016	P.W. SHOP SUPPLY	0.00	361.30	
	100-5600-6004		TOOLS & MINOR EQUIPM		361.30	
INF01	INFANTE, VELIA	06/30/2016	Regular	0.00	365.00	44442
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11/26/16	Invoice	06/30/2016	EVENT CANCELLATION	0.00	365.00	
	100-23101		COMMUNITY CENTER RE		400.00	
	100-5000-45200		COMMUNITY CENTER RE		-35.00	
JENO4	JENSEN AND PILEGARD #5	06/30/2016	Regular	0.00	2,335.82	44443
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
322841	Invoice	06/30/2016	LANDSCAPE SUPPLIES	0.00	265.21	
	213-5600-6002		PARTS SUPPLIES		265.21	
324565	Invoice	06/30/2016	TORO MOWER EQUIP.	0.00	1,003.68	
	213-5600-6002		PARTS SUPPLIES		1,003.68	
401251	Invoice	06/30/2016	TORO MOWER EQUIP.	0.00	1,066.93	
	213-5600-6002		PARTS SUPPLIES		1,066.93	
JOS01	JOSE LUIS RANGEL	06/30/2016	Regular	0.00	900.00	44444
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
375552	Invoice	06/30/2016	SIDEWALK REPAIR 755 SECOND	0.00	900.00	
	100-5600-6520		PROFESSIONAL SERVICES/		900.00	
QUI02	QUILL CORPORATION	06/30/2016	Regular	0.00	204.56	44445
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6530396	Invoice	06/30/2016	P.W. OFFICE SUPPLY	0.00	204.56	
	100-5600-6000		OFFICE SUPPLIES		204.56	
RIPO1	REEDLEY IRRIGATION & SUPP	06/30/2016	Regular	0.00	22.43	44446
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1088235	Invoice	06/30/2016	EARL RUTH REPAIRS	0.00	7.83	
	100-5600-6002		PARTS SUPPLIES		7.83	
1088239	Invoice	06/30/2016	EARL RUTH REPAIRS	0.00	14.60	
	100-5610-6002		PARTS SUPPLIES		14.60	
RLBO1	REEDLEY LUMBER & BUILDING	06/30/2016	Regular	0.00	48.69	44447

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
100956	Invoice 400-5600-6002	06/30/2016	P.W. WATER SUPPLY	0.00	27.87	
			PARTS & SUPPLIES		27.87	
100963	Invoice 400-5600-6002	06/30/2016	P.W. WATER SUPPLY	0.00	20.82	
			PARTS & SUPPLIES		20.82	
SAN1H	SANGER NURSERY	06/30/2016	Regular	0.00	151.15	44448
608231	Invoice 213-5600-6002	06/30/2016	LANDSCAPE SUPPLIES	0.00	151.15	
			PARTS SUPPLIES		151.15	
SEL01	SELECT BUSINESS SYSTEMS INC.	06/30/2016	Regular	0.00	12.45	44449
228119	Invoice 100-5620-6000	06/30/2016	OFFICE SUPPLIES	0.00	12.45	
			OFFICE SUPPLIES		12.45	
U.S02	U.S. POST OFFICE	06/30/2016	Regular	0.00	1,378.60	44450
PERMIT #14-6-30	Invoice 400-5600-6012	06/30/2016	CONSUMER CONFIDENCE REPORTS	0.00	1,378.60	
			POSTAGE, SHIPPING & FR		1,378.60	
BNY01	THE BANK OF NEW YORK MELLON	07/01/2016	Regular	0.00	175,222.02	44451
PARLIERRDA15	Invoice 602-8100-9001	07/01/2016	2015 RDA BONDS INTEREST	0.00	175,222.02	
			DEBT SVC -INT.		175,222.02	
AT&02	A T & T MOBILITY	07/08/2016	Regular	0.00	333.60	44452
287250673255X0	Invoice 100-5400-6510	06/30/2016	PD MDT AIR CARDS	0.00	333.60	
			TELEPHONE/DATA/PAGER		333.60	
A.M00	A.M. PECHE & ASSOCIATES LLC	07/08/2016	Regular	0.00	2,164.09	44453
6-30-16	Invoice 100-5200-6520	06/30/2016	MEASURE S CONSULTING SVCS.	0.00	2,164.09	
			PROFESSIONAL SERVICES/		2,164.09	
ADP00	ADP, INC.	07/08/2016	Regular	0.00	365.92	44454

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
476168383	Invoice	06/30/2016	PAYROLL PROCESS 6/24/16	0.00	365.92	
100-5100-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		14.64	
100-5200-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		7.32	
100-5400-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		117.09	
100-5610-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		7.32	
100-5617-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		21.96	
100-5620-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		29.27	
100-5700-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		21.96	
203-5600-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		7.32	
206-5600-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		7.32	
400-5100-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		14.64	
400-5300-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		21.96	
400-5600-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		21.96	
401-5100-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		14.60	
401-5300-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		21.96	
401-5600-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		14.64	
402-5300-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		14.64	
602-8100-6520			PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/24/16		7.32	
	Void	07/08/2016	Regular	0.00	0.00	44455
ADT01	ADT SECURITY SERVICES	07/08/2016	Regular	0.00	410.59	44456
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/25/16	Invoice	06/30/2016	WWTP SECURITY SERVICE	0.00	51.99	
400-5600-6520			PROFESSIONAL SERVICES/ WWTP SECURITY SERVICE		51.99	
6/29/16	Invoice	06/30/2016	WWTP SECURITY SERVICE	0.00	358.60	
400-5600-6520			PROFESSIONAL SERVICES/ WWTP SECURITY SERVICE		358.60	
AFL00	AFLAC	07/08/2016	Regular	0.00	1,388.40	44457
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
830424	Invoice	06/30/2016	VOLUNTARY INSURANCE 6-16	0.00	1,388.40	
100-22106			LIFE, LTD & STD PAYABLE VOLUNTARY INSURANCE 6-16		1,388.40	
BEN01	AIMEE K. BENAVIDES	07/08/2016	Regular	0.00	240.00	44458
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6288	Invoice	06/30/2016	MEASURE S PUBLIC MEETING	0.00	240.00	
100-5200-6520			PROFESSIONAL SERVICES/ MEASURE S PUBLIC MEETING		240.00	
AUT01	AUTO ZONE	07/08/2016	Regular	0.00	131.54	44459
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758172746	Invoice	06/30/2016	P.W. SHOP SUPPLIES	0.00	21.31	
100-5600-6002			PARTS SUPPLIES P.W. SHOP SUPPLIES		21.31	
3758172813	Invoice	06/30/2016	DURALAST BATTERY	0.00	41.11	
401-5600-6532			VEHICLE MAINTENANCE DURALAST BATTERY		41.11	
3758172895	Invoice	06/30/2016	P.W. VEHICLE MAINT.	0.00	69.12	
401-5600-6532			VEHICLE MAINTENANCE P.W. VEHICLE MAINT.		69.12	
BAN01	BANKCARD CENTER	07/08/2016	Regular	0.00	3,060.63	44460

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040-5419-06	Invoice	06/30/2016	CREDIT CARD EXPENSES 6-16	0.00	1,774.05	
	100-5100-6503		TRAVEL, MEETINGS & TR		357.04	
	100-5100-6503		TRAVEL, MEETINGS & TR		-20.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		869.82	
	100-5100-6503		TRAVEL, MEETINGS & TR		-375.04	
	100-5100-6503		TRAVEL, MEETINGS & TR		304.14	
	100-5200-6503		TRAVEL, MEETINGS & TR		304.14	
	100-5200-6520		PROFESSIONAL SERVICES/		50.00	
	100-5300-6520		PROFESSIONAL SERVICES/		50.00	
	100-5400-6520		PROFESSIONAL SERVICES/		50.00	
	100-5600-6520		PROFESSIONAL SERVICES/		50.00	
	100-5616-6002		PARTS SUPPLIES		114.00	
	400-5300-6510		TELEPHONE/DATA & PAG		9.98	
	401-5300-6510		TELEPHONE/ DATA/PAGE		9.97	
5/27-3854	Invoice	06/30/2016	CREDIT CARD EXPENSES 6-16	0.00	1,286.58	
	213-5600-6002		PARTS SUPPLIES		31.51	
	400-5600-6012		POSTAGE, SHIPPING & FR		9.40	
	401-5600-6002		PARTS SUPPLIES		51.12	
	401-5600-6002		PARTS SUPPLIES		5.99	
	401-5600-6002		PARTS SUPPLIES		8.99	
	401-5600-6004		TOOLS & MINOR EQUIPM		1,179.57	
	Void	07/08/2016	Regular	0.00	0.00	44461
BRE14	BRENTAG PACIFIC, INC.	07/08/2016	Regular	0.00	1,539.07	44462
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BP163803	Invoice	06/30/2016	WELL #7 CHLORINE	0.00	193.63	
	400-5600-6002		PARTS & SUPPLIES		193.63	
BP1638304	Invoice	06/30/2016	CHLORINE WELL 9 -A	0.00	496.47	
	400-5600-6002		PARTS & SUPPLIES		496.47	
BP1638305	Invoice	06/30/2016	WELL 2A CHLORINE	0.00	435.24	
	400-5600-6002		PARTS & SUPPLIES		435.24	
BPI638302	Invoice	06/30/2016	WELL # 6 CHLORINE	0.00	413.73	
	400-5600-6002		PARTS & SUPPLIES		413.73	
CEN13	CENTRAL VALLEY SWEEPING	07/08/2016	Regular	0.00	5,050.00	44463
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8431	Invoice	06/30/2016	STREET SWEEPING 6/16	0.00	5,050.00	
	200-5600-6520		PROFESSIONAL SERVICES/		5,050.00	
			STREET SWEEPING 6/16			
COR03	CORELOGIC SOLUTIONS, LLC	07/08/2016	Regular	0.00	125.00	44464
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81699987	Invoice	06/30/2016	AERIAL MAP CODE ENFORCER	0.00	125.00	
	100-5700-6520		PROFESSIONAL SERVICES/		125.00	
			AERIAL MAP CODE ENFORCER			
D &00	D & D SERVICES, INC.	07/08/2016	Regular	0.00	195.00	44465
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24389	Invoice	06/30/2016	ANIMAL DISPOSAL 6-16	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
			ANIMAL DISPOSAL 6-16			
DAV05	DAVID WELLHOUSE & ASSOCIATES INC.	07/08/2016	Regular	0.00	2,500.00	44466

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1673	Invoice	06/30/2016	STATE MANDATED CLAIMS	0.00	2,500.00	
	100-5200-6520		PROFESSIONAL SERVICES/ STATE MANDATED CLAIMS		2,500.00	
DIA11	DIAMOND COMMUNICATIONS	07/08/2016	Regular	0.00	1,043.92	44467
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
203545	Invoice	06/30/2016	SR CENTER BLDG F/A	0.00	5.46	
	100-5615-6520		PROFESSIONAL SERVICES/ SR CENTER BLDG F/A		5.46	
203546	Invoice	06/30/2016	CIVIC CENTER ALARM	0.00	664.25	
	100-5618-6542		CONTRACT SERVICES CIVIC CENTER ALARM		664.25	
204477	Invoice	06/30/2016	CIVIC CENTER SERVICE FEE	0.00	9.96	
	100-5618-6542		CONTRACT SERVICES CIVIC CENTER SERVICE FEE		9.96	
204478	Invoice	06/30/2016	SR. CENTER ALARM	0.00	364.25	
	100-5615-6520		PROFESSIONAL SERVICES/ SR. CENTER ALARM		364.25	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/08/2016	Regular	0.00	58.43	44468
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13059-0	Invoice	06/30/2016	STORAGE BOXES	0.00	58.43	
	100-5400-6000		OFFICE SUPPLIES STORAGE BOXES		58.43	
EIN01	EINERSON'S PREPRESS	07/08/2016	Regular	0.00	617.86	44469
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15852	Invoice	06/30/2016	UTILITY BILLS ENVELOPES	0.00	617.86	
	400-5300-6000		OFFICE SUPPLIES - FIN UTILITY BILLS ENVELOPES		308.93	
	401-5300-6000		OFFICE SUPPLIES UTILITY BILLS ENVELOPES		308.93	
EFI00	ENFINITY CENTRAL	07/08/2016	Regular	0.00	8,090.80	44470
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
200100007338	Invoice	06/30/2016	W.W.T.P. ELECTRICITY 6-16	0.00	8,090.80	
	401-5600-6512		ELECTRICITY W.W.T.P. ELECTRICITY 6-16		8,090.80	
GLA04	GLACIER REFRIGERATION & AIR, INC.	07/08/2016	Regular	0.00	547.03	44471
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39338	Invoice	06/30/2016	SR. CENTER A/C REPAIRS	0.00	547.03	
	100-5615-6520		PROFESSIONAL SERVICES/ SR. CENTER A/C REPAIRS		547.03	
INT14	INTERSTATE GAS SERVICES, INC.	07/08/2016	Regular	0.00	2,205.06	44472
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7021322	Invoice	06/30/2016	WATER SERVICES 6/16	0.00	2,205.06	
	400-5300-6520		PROFESSIONAL SERVICES/ WATER SERVICES 6/16		1,455.06	
	401-5300-6520		PROFESSIONAL SERVICES SEWER SERVICES 6/16		225.00	
	402-5300-6520		PROFESSIONAL SERVICES DISPOSAL SERVICES 6/16		525.00	
JSC01	J'S COMMUNICATIONS, INC.	07/08/2016	Regular	0.00	150.00	44473
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
45617	Invoice	06/30/2016	INSTALL RADIO - K-9 VEHICLE	0.00	150.00	
	100-5400-6510		TELEPHONE/DATA/PAGER INSTALL RADIO - K-9 VEHICLE		150.00	
MID06	MID VALLEY PUBLISHING	07/08/2016	Regular	0.00	183.31	44474

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0297868-IN	Invoice	06/30/2016	UTILITY MAINTENANCE AD	0.00	47.03	
	400-5600-6530		RECRUITMENT & ADVERT		47.03	
0298107-IN	Invoice	06/30/2016	LIGHTING & LANDSCAPING	0.00	47.03	
	213-5600-6500		ORDINANCE & PUBLISHIN		47.03	
0298371-IN	Invoice	06/30/2016	LIGHTING & LANDSCAPING	0.00	89.25	
	213-5600-6500		ORDINANCE & PUBLISHIN		89.25	
PET01	PETTY CASH FUND	07/08/2016	Regular	0.00	163.99	44475
6-30-16	Invoice	06/30/2016	REPLENISH PETTY CASH	0.00	163.99	
	100-5100-6002		PARTS SUPPLIES		10.38	
	100-5200-6000		OFFICE SUPPLIES		32.62	
	100-5700-6503		TRAVEL, MEETINGS & TR		28.69	
	100-5700-6503		TRAVEL, MEETINGS & TR		26.50	
	400-5300-6012		POSTAGE, SHIPPING & FR		6.27	
	400-5300-6012		POSTAGE, SHIPPING & FR		12.53	
	400-5300-6012		POSTAGE, SHIPPING & FR		3.13	
	401-5300-6012		POSTAGE/SHIPPING & FR		12.53	
	401-5300-6012		POSTAGE/SHIPPING & FR		6.27	
	401-5600-6012		POSTAGE, SHIPPING/FREI		3.13	
	402-5300-6012		POSTAGE,SHIPPING & FRE		12.54	
	402-5300-6012		POSTAGE,SHIPPING & FRE		6.26	
	402-5300-6012		POSTAGE,SHIPPING & FRE		3.14	
QUI02	QUILL CORPORATION	07/08/2016	Regular	0.00	168.05	44476
6930388	Invoice	06/30/2016	P.W. CLEANING SUPPLIES	0.00	75.14	
	100-5600-6002		PARTS SUPPLIES		75.14	
6930390	Invoice	06/30/2016	P.W. OFFICE SUPPLIES	0.00	37.75	
	400-5600-6000		OFFICE SUPPLIES - P.W.		37.75	
6934762	Invoice	06/30/2016	P.W. SAFETY EQUIP.	0.00	55.16	
	401-5600-6002		PARTS SUPPLIES		55.16	
SHE01	SHELBY A. GONZALES	07/08/2016	Regular	0.00	280.00	44477
06-001-16	Invoice	06/30/2016	QUARTERLY REPORTS COPS	0.00	70.00	
	100-5700-6520		PROFESSIONAL SERVICES/		70.00	
06-002-16	Invoice	06/30/2016	HERITAGE PARK REPORTS	0.00	210.00	
	211-5700-6520		PROFESSIONAL SERVICES/		210.00	
TER01	TERMINIX PROCESSING CTR.	07/08/2016	Regular	0.00	37.00	44478
356256017	Invoice	06/30/2016	CIVIC CENTER PEST CONTROL	0.00	37.00	
	100-5618-6520		PROFESSIONAL SERVICES		37.00	
T-M00	T-MOBILE	07/08/2016	Regular	0.00	56.98	44479
6/16	Invoice	06/30/2016	P.W. WELL #9 LINE	0.00	56.98	
	400-5600-6510		TELEPHONE/DATA/PAGER		56.98	
BET02	XL HEATING AND AIR CONDITIONING	07/08/2016	Regular	0.00	493.38	44480

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1520	Invoice	06/30/2016	CIVIC CENTER A/C SERVICED	0.00	493.38	
	100-5618-6520		PROFESSIONAL SERVICES		493.38	
GRO01	FERGUSON ENTERPRISES INC.	07/08/2016	Regular	0.00	275.03	44481
1189165	Invoice	06/30/2016	PW SUPPLIES-DIGGING BAR	0.00	275.03	
	400-5600-6004		TOOLS & MINOR EQUIPM		275.03	
FRE00	FRESNO OXYGEN	07/08/2016	Regular	0.00	33.30	44482
91374041	Invoice	06/30/2016	P.W. SUPPLIES	0.00	33.30	
	400-5600-6002		PARTS & SUPPLIES		33.30	
PIO01	PIONEER EQUIPMENT CO.	07/08/2016	Regular	0.00	143.75	44483
AP42418	Invoice	06/30/2016	TRACTOR REPAIRS UNIT#107	0.00	143.75	
	401-5600-6532		VEHICLE MAINTENANCE		143.75	
RHO01	RHODES INC.	07/08/2016	Regular	0.00	280.22	44484
7375	Invoice	06/30/2016	FUEL-RED DIESEL - PW	0.00	280.22	
	401-5600-6011		FUEL		280.22	
SUP01	SUPPLYWORKS	07/08/2016	Regular	0.00	1,070.48	44485
371239450	Invoice	06/30/2016	PRESCHOOL KITCHEN SUPPLIES	0.00	1,070.48	
	269-6303-6504		FOOD SERVICES		1,070.48	
USM01	U-SAVE MARKET	07/08/2016	Regular	0.00	108.66	44486
6-30-16	Invoice	06/30/2016	PRESCHOOL MEAL SUPPLIES	0.00	108.66	
	269-6303-6504		FOOD SERVICES		108.66	
CIT22	CITY OF PARLIER	07/08/2016	Regular	0.00	336.75	44487
800-8000-001-5-	Invoice	06/30/2016	PRESCHOOL UTILITIES	0.00	336.75	
	269-6303-6514		UTILITIES - WATER		336.75	
SPA00	SPARKLETT'S	07/08/2016	Regular	0.00	150.73	44488
8096078-06	Invoice	06/30/2016	PRESCHOOL BOTTLED WATER	0.00	150.73	
	269-6303-6504		FOOD SERVICES		150.73	
BIG01	BIG VAL'S AUTO PARTS, INC	07/12/2016	Regular	0.00	35.34	44489
714016	Invoice	07/08/2016	P.W. SHOP SUPPLIES	0.00	35.34	
	100-5600-6002		PARTS SUPPLIES		35.34	
CLA05	CLARK PEST CONTROL	07/12/2016	Regular	0.00	130.00	44490

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/16-2479	Invoice	07/11/2016	COMM CENTER SERVICES	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
7/16-9530	Invoice	07/11/2016	CITY HALL SERVICES	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
COM05	COMCAST	07/12/2016	Regular	0.00	313.01	44491
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/3/16	Invoice	07/11/2016	PRESCHOOL PHONE SERVICE	0.00	313.01	
	269-6303-6510		TELEPHONE/DATA/PAGER		313.01	
COM05	COMCAST	07/12/2016	Regular	0.00	465.15	44492
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/1/16	Invoice	07/01/2016	CITY HALL PHONE SERVICE	0.00	465.15	
	100-5200-6510		TELEPHONE/DATA/PAGER		93.03	
	100-5620-6510		TELEPHONE/DATA/PAGER		93.03	
	100-5700-6510		TELEPHONE/DATA/PAGER		93.03	
	400-5300-6510		TELEPHONE/DATA & PAG		93.03	
	401-5300-6510		TELEPHONE/ DATA/PAGE		93.03	
DELO0	DE LAGE LANDEN FINANCIAL	07/12/2016	Regular	0.00	3,660.87	44493
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
50377046	Invoice	07/01/2016	COPIERS LEASE PAYMENT 7-16	0.00	3,660.87	
	100-5200-6520		PROFESSIONAL SERVICES/		605.18	
	100-5200-6520		PROFESSIONAL SERVICES/		62.50	
	100-5400-6520		PROFESSIONAL SERVICES/		655.99	
	100-5615-6520		PROFESSIONAL SERVICES/		120.80	
	100-5700-6520		PROFESSIONAL SERVICES/		122.98	
	269-6303-6520		PROFESSIONAL SERVICES/		789.62	
	368-5700-6520		PROFESSIONAL SERVICES/		61.47	
	400-5300-6541		LEASE CONTRACTS		364.08	
	400-5600-6541		LEASE CONTRACTORS		226.35	
	401-5300-6541		LEASE CONTRACTORS		364.07	
	401-5600-6541		LEASE CONTRACTORS		226.35	
	576-5700-6520		PROFESSIONAL SERVICES/		61.48	
DIA11	DIAMOND COMMUNICATIONS	07/12/2016	Regular	0.00	1,025.00	44494
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
204240	Invoice	07/01/2016	CITY HALL ALARM	0.00	240.00	
	100-5617-6520		PROFESSIONAL SERVICES		240.00	
204241	Invoice	07/01/2016	741 TULARE ST. ALARM	0.00	80.00	
	100-5620-6520		PROFESSIONAL SERVICES/		80.00	
204242	Invoice	07/01/2016	SR CENTER ALARM	0.00	170.00	
	100-5615-6542		CONTRACT SERVICES		170.00	
204243	Invoice	07/01/2016	580 TULARE ST ALARM	0.00	160.00	
	100-5620-6520		PROFESSIONAL SERVICES/		160.00	
204244	Invoice	07/01/2016	PRESCHOOL ALARM	0.00	90.00	
	269-6303-6542		CONTRACT SERVICES		90.00	
204245	Invoice	07/01/2016	CIVIC CENTER ALARM	0.00	170.00	
	100-5618-6542		CONTRACT SERVICES		170.00	
204246	Invoice	07/01/2016	POOL ALARM	0.00	80.00	
	100-5616-6520		PROFESSIONAL SERVICES		80.00	
204247	Invoice	07/01/2016	POOL EQUIP. ALARM	0.00	35.00	

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	100-5616-6520	PROFESSIONAL SERVICES	POOL EQUIP. ALARM		35.00	
EIN01	EINERSON'S PREPRESS	07/12/2016	Regular	0.00	1,726.19	44495
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
15844	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/08/2016	P.W. CONSUMER REPORT FOR 2015	0.00	1,726.19	
	400-5600-6520	PROFESSIONAL SERVICES/	P.W. CONSUMER REPORT FOR 2		1,726.19	
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	07/12/2016	Regular	0.00	2,509.24	44496
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
AB 2838 16/17	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/05/2016	CITY'S PORTION LAFCO FY 16/17	0.00	2,509.24	
	100-5200-6501	MEMBERSHIP DUES	CITY'S PORTION LAFCO FY 16/17		2,509.24	
G&K00	G & K SERVICES INC.	07/12/2016	Regular	0.00	90.40	44497
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258284860	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/11/2016	UNIFORM SERVICE 7/16	0.00	90.40	
	100-5200-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 7/16		36.68	
	100-5620-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 7/16		19.07	
	400-5600-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 7/16		34.65	
KAI00	KAISER FOUNDATION HEALTH	07/12/2016	Regular	0.00	13,685.81	44498
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
644006-07-16	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/11/2016	HEALTH INSURANCE 7-16	0.00	13,685.81	
	100-22197	EMPLOYEE MED.INSUR.	EMPLOYEES' PORTION 7-16		1,495.54	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		6,657.21	
	100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 7-16		298.50	
	100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		254.62	
	100-5700-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		1,112.20	
	160-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		286.34	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		515.67	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		475.32	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 7-16		385.64	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 7-16		586.23	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		586.23	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		385.64	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 7-16		385.63	
	402-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 7-16		261.04	
PAY01	PAY PLUS BENEFITS, INC.	07/12/2016	Regular	0.00	97.00	44499
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8998	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/01/2016	CALPERS REPORTING 7-16	0.00	97.00	
	100-5200-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7-16		13.86	
	100-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7-16		13.86	
	100-5620-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7-16		13.84	
	400-5300-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7-16		13.86	
	400-5600-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 7-16		13.86	
	401-5300-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 7-16		13.86	
	401-5600-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 7-16		13.86	
RLB01	REEDLEY LUMBER & BUILDING	07/12/2016	Regular	0.00	147.85	44500
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
101628	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	07/08/2016	P.W. SHOP SUPPLIES	0.00	36.96	
	100-5600-6002	PARTS SUPPLIES	P.W. SHOP SUPPLIES		36.96	
101776	Invoice	07/08/2016	P.W. SHOP SUPPLIES	0.00	54.57	
	100-5600-6002	PARTS SUPPLIES	P.W. SHOP SUPPLIES		54.57	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
101855	Invoice	07/08/2016	P.W. ROAD MATERIALS SUPPLY	0.00	56.32	
	200-5600-6006		ROAD MATERIALS P.W.		56.32	
RENO2	RENT A TOILET	07/12/2016	Regular	0.00	165.00	44501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2334	Invoice	07/08/2016	P.W. JULY RENTAL	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/ PW JULY RENTAL		165.00	
SPA00	SPARKLETT'S	07/12/2016	Regular	0.00	84.13	44502
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
12581935 07021	Invoice	07/11/2016	SR CENTER WATER SERVICE	0.00	84.13	
	100-5615-6520		PROFESSIONAL SERVICES/ SR CENTER WATER SERVICE		84.13	
SYS00	SYSO OF CENTRAL CALIFORN	07/12/2016	Regular	0.00	654.74	44503
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
607061424	Invoice	07/11/2016	PRESCHOOL MEAL SUPPLIES	0.00	654.74	
	269-6303-6504		FOOD SERVICES PRESCHOOL MEAL SUPPLIES		654.74	
TCM01	TCM INVESTMENTS LP	07/12/2016	Regular	0.00	253.97	44504
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
127840	Invoice	07/11/2016	MAIL FOLDER LEASE 7-16	0.00	253.97	
	400-5300-6520		PROFESSIONAL SERVICES/ MAIL FOLDER LEASE 7-16		84.66	
	401-5300-6520		PROFESSIONAL SERVICES MAIL FOLDER LEASE 7-16		84.66	
	402-5300-6520		PROFESSIONAL SERVICES MAIL FOLDER LEASE 7-16		84.65	
TERO1	TERMINIX PROCESSING CTR.	07/12/2016	Regular	0.00	18.00	44505
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
356287231	Invoice	07/06/2016	FIRE DEPT. PEST CONTROL	0.00	18.00	
	100-5104-6520		PROFESSIONAL SERVICES/ FIRE DEPT. PEST CONTROL		18.00	
USM01	U-SAVE MARKET	07/12/2016	Regular	0.00	310.01	44506
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7/5/16	Invoice	07/11/2016	PRESCHOOL MEAL SUPPLIES	0.00	133.78	
	269-6303-6504		FOOD SERVICES PRESCHOOL MEAL SUPPLIES		133.78	
7/6/16	Invoice	07/11/2016	PRESCHOOL MEAL SUPPLIES	0.00	118.00	
	269-6303-6504		FOOD SERVICES PRESCHOOL MEAL SUPPLIES		118.00	
7/7/16	Invoice	07/11/2016	SR CENTER MEAL SUPPLIES	0.00	24.47	
	100-5615-6504		FOOD SERVICES SR CENTER MEAL SUPPLIES		24.47	
JUL 7, 2016	Invoice	07/11/2016	PRESCHOOL MEAL SUPPLIES	0.00	33.76	
	269-6303-6504		FOOD SERVICES PRESCHOOL MEAL SUPPLIES		33.76	
WEL04	WELLS FARGO FINANCIAL LEA	07/12/2016	Regular	0.00	241.84	44507
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5003187206	Invoice	07/11/2016	TOSHIBA COPIER 8-16	0.00	241.84	
	100-5700-6520		PROFESSIONAL SERVICES/ TOSHIBA COPIER 8-16		241.84	
YOU00	YOUTH CENTERS OF AMERICA,	07/12/2016	Regular	0.00	18,913.86	44508
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7/9/16 - 7/23/16	Invoice	07/11/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101		A/R-PAYROLL ADVANCE PRESCHOOL PAYROLL EXPENSES		18,913.86	
YOU00	YOUTH CENTERS OF AMERICA,	07/12/2016	Regular	0.00	13,681.51	44509

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1633	Invoice	07/11/2016	PRESCHOOL HEALTH BS 7/16	0.00	6,759.92	
	269-6303-5011		INSURANCE-MED,DEN,VIS		6,759.92	
1639	Invoice	07/11/2016	PRESCHOOL SERVICES 7/16	0.00	2,500.00	
	269-6303-6542		CONTRACT SERVICES		2,500.00	
1640	Invoice	07/11/2016	CIVIC CENTER SERVICES 7/16	0.00	1,280.00	
	100-5618-6520		PROFESSIONAL SERVICES		1,280.00	
1641	Invoice	07/11/2016	PRESCHOOL W/COMP 7/16	0.00	1,896.77	
	269-6303-5015		WORKERS COMP		1,896.77	
1642	Invoice	07/11/2016	PRESCHOOL HEALTH K 8-16	0.00	1,244.82	
	269-6303-5011		INSURANCE-MED,DEN,VIS		1,244.82	
YOU00	YOUTH CENTERS OF AMERICA,	07/12/2016	Regular	0.00	18,913.86	44510
6/25/16 - 7/8/16	Invoice	07/11/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101		A/R-PAYROLL ADVANCE		18,913.86	
ALTO1	ALTA MONTCLAIR/EBSA	07/13/2016	Regular	0.00	300.00	44511
6/25 - 7/08/16	Invoice	07/12/2016	457 DEFERRED COMP 7/08/16	0.00	300.00	
	100-22210		457 DEFERRED COMPENS		300.00	
COM05	COMCAST	07/13/2016	Regular	0.00	103.92	44512
81555002602572	Invoice	07/13/2016	VETERAN'S PARK SERVICE 7-16	0.00	103.92	
	100-5610-6520		PROFESSIONAL SERVICES/		103.92	
COM05	COMCAST	07/13/2016	Regular	0.00	332.35	44513
81555002601216	Invoice	07/12/2016	PD PHONES	0.00	332.35	
	100-5400-6510		TELEPHONE/DATA/PAGER		332.35	
GON08	GONZALEZ, KATIE	07/13/2016	Regular	0.00	400.00	44514
7/2/16	Invoice	07/13/2016	DEPOSIT REFUND 7/2/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
QUI08	QUIJANO, ARTURO	07/13/2016	Regular	0.00	200.00	44515
7/1/16	Invoice	07/13/2016	DEPOSIT REFUND 7/01/16	0.00	200.00	
	100-23101		COMMUNITY CENTER RE		200.00	
TOR08	TORRES, GLORIA	07/13/2016	Regular	0.00	400.00	44516
7/3/16	Invoice	07/13/2016	DEPOSIT REFUND 7/3/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
YOU00	YOUTH CENTERS OF AMERICA,	07/13/2016	Regular	0.00	18,913.86	44517

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/24 - 8/06/16	Invoice	07/12/2016	PRESCHOOL PAYROLL EXPENSES	0.00	18,913.86	
	269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL EXPENSES		18,913.86	
EOC01	EOC - FOOD PREPARATION CENTER	07/13/2016	Regular	0.00	2,041.66	44518
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31579	Invoice	06/30/2016	SENIOR MEALS DELIVERED 6-16	0.00	2,041.66	
	100-5615-6504	FOOD SERVICES	SENIOR MEALS DELIVERED 6-16		2,041.66	
GRA01	GRANTED SOLUTIONS	07/13/2016	Regular	0.00	12,000.00	44519
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1506	Invoice	06/30/2016	GRANT WRITING SERVICES 3/16	0.00	3,000.00	
	100-5200-6520	PROFESSIONAL SERVICES/	GRANT WRITING SERVICES 3/16		3,000.00	
1507	Invoice	06/30/2016	GRANT WRITING SERVICES 4/16	0.00	3,000.00	
	100-5200-6520	PROFESSIONAL SERVICES/	GRANT WRITING SERVICES 4/16		3,000.00	
1508	Invoice	06/30/2016	GRANT WRITING SERVICES 5/16	0.00	3,000.00	
	100-5200-6520	PROFESSIONAL SERVICES/	GRANT WRITING SERVICES 5/16		3,000.00	
1509	Invoice	06/30/2016	GRANT WRITING SERVICES 6/16	0.00	3,000.00	
	100-5200-6520	PROFESSIONAL SERVICES/	GRANT WRITING SERVICES 6/16		3,000.00	
HEA01	HEALTHWISE SERVICES, LLC	07/13/2016	Regular	0.00	400.00	44520
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14273	Invoice	06/30/2016	NEEDLES SHARPS SERVICES 6-16	0.00	400.00	
	100-5200-6520	PROFESSIONAL SERVICES/	NEEDLES SHARPS SERVICES 6-16		200.00	
	100-5615-6520	PROFESSIONAL SERVICES/	NEEDLES SHARPS SERVICES 6-16		200.00	
LEMO2	LEMUS, MICHELLE	07/13/2016	Regular	0.00	400.00	44521
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/18/16	Invoice	06/30/2016	DEPOSIT REFUND 6/18/16	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	DEPOSIT REFUND 6/18/16		400.00	
MCC01	MCCORMICK, KABOT, JENNER & LEW	07/13/2016	Regular	0.00	4,542.30	44522
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9547	Invoice	06/30/2016	ATTORNEY SERVICES 4/16	0.00	3,079.80	
	100-5200-6520	PROFESSIONAL SERVICES/	ATTORNEY SERVICES 4/16		3,079.80	
9688	Invoice	06/30/2016	ATTORNEY SERVICES 6/16	0.00	1,462.50	
	100-5200-6520	PROFESSIONAL SERVICES/	ATTORNEY SERVICES 6/16		1,462.50	
RSG01	RSG, INC.	07/13/2016	Regular	0.00	631.25	44523
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1001610	Invoice	06/30/2016	SUCCESSOR AGENCY ADMIN 6-16	0.00	631.25	
	602-8100-6542	CONTRACT SERVICES	SUCCESSOR AGENCY ADMIN 6-1		631.25	
SIE02	SIERRA VIEW ANIMAL HOSPIT	07/13/2016	Regular	0.00	847.11	44524
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
90045	Invoice	06/30/2016	P.D. ANNUAL PET EXAM	0.00	847.11	
	100-5410-6013	ANIMAL COSTS	P.D. ANNUAL PET EXAM		847.11	
STA19	STATE OF CALIFORNIA	07/13/2016	Regular	0.00	284.00	44525

Check Report

Date Range: 06/29/2016 - 07/13/2016

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		
172942	Invoice	06/30/2016	P.D. BLOOD ANALYSIS	0.00	105.00	
	100-5400-6544		LAB ANALYSIS & TESTING		105.00	
173504	Invoice	06/30/2016	P.D. FINGERPRINTS	0.00	179.00	
	100-5400-6520		PROFESSIONAL SERVICES/		179.00	
			P.D. FINGERPRINTS			
T&J00	T & J ARCO STATION	07/13/2016	Regular	0.00	71.97	44526
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/11/16	Invoice	06/30/2016	P.D. FUEL	0.00	71.97	
	100-5400-6011		FUEL		71.97	
VOR01	VORTAL, INC.	07/13/2016	Regular	0.00	200.00	44527
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1117	Invoice	06/30/2016	WEB HOSTING 6/16	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/		50.00	
	400-5300-6542		CONTRACT SERVICES		50.00	
	400-5600-6542		CONTRACT SERVICES		50.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	167	108	0.00	365,981.06
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	167	110	0.00	365,981.06

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2016	37,569.27
999	POOL FUND	7/2016	328,411.79
			<hr/>
			365,981.06

MINUTES

“REGULAR MEETING AGENDA”

Wednesday, July 06, 2016

I. CALL TO ORDER/WELCOME:

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, , Councilman Juan Montañó

Absent:Councilwoman Yolanda Padilla, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation: Pastor Juan Wahl

II. ADDITIONS/DELETIONS TO THE AGENDA:

Delete Agenda Item VII-D1 motion by Maldonado and 2nd by Beltran, and carried. Absent Padilla.

III. COUNCIL COMMUNICATIONS/COMMENTS:

IV. PRESENTATIONS/INFORMATIONAL:

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

B. Council presented 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

Leon Holiday discussed the lack of communication between him and the City. According to Mr. Holiday he has an unresolved retirement issue.

Patti Smith gave an update on the solution to the animal control issue. She also informed the Council that new Policies and Procedures will be implemented. Patti introduced Michelle Lopez who will spear head the Friends of the Animals Program.

Chief Flores informed the Council that an investigation had been conducted and that with the new Policies and Procedures this type of incident should not happen again.

Leticia Trujillo told the Council of a group of dogs that are at the basin near Benavidez school. She complained that when Animal Control is called they take 1 to 2 hours to arrive.

Lucy Pimental No dog deserves to die like that. This is a wake-up call.

Alfonso Padron stated he knew we had an animal shelter at the old WWTP on Zediker. The trailers were taken from them and given to YCA. How someone can have so much control is beyond me? They are connected to the organization. He also doesn't think the community should be blamed for not having a Police Department.

Rosa Mora addressed the council on several issues; Animal Control, Policing, Housing, and Code Enforcement. Mrs. Mora asked who is in charge of Animal Control? Why didn't the Chief schedule someone to check on the animals. He could have had one of the officers who are doing nothing but parked at the park in the shade on the phone check on them.

Mel Garcia expressed her disappointment on no one apologizing for the loss of the dog that died in the care of Animal Control. She asked the council for repercussions.

Deena Flores All Lives Matter

Mayor Beltran voiced her disapproval in the lack of supervision by the Chief of Police.

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. Approved the Check Reports dated June 10, 2016 thru June 28, 2016
 - B. Adopted and approvee Minutes dated June 07, 2016 and June 15, 2016.
 - C. Adopted **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. Authorized PG&E to conduct at Energy Efficient Audit.
 - F. Adopted **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. Adopted **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

M/S/C: Motion to approve A, B, C, D, E, and F by Villanueva, 2nd by Maldonado carried. Absent Padilla

M/S/C: Motion to approve G by Mayor Beltran and 2nd by Maldonado, carried. Absent Padilla.

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:

- Opened Public Hearing at 8:07 P.M.
- Public input/testimony for or against; **none.**
- Mayor Beltran to close Public Hearing 8:07 P.M.

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.

M/S/C: Motion to adopt Resolution No. 2016-22 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 by Villanueva, 2nd by Maldonado and carried. Absent Padilla.

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.

Council all consented to proceed with the code amendment.

- 2. SUBJECT:** City Council to consider approval of **Resolution No. 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.

M/S/C: Motion to adopt Resolution No. 2016-23 Establishing a Temporary Incentive Program to attract Development by Reducing Development Fees by 50% with the exclusion of the Public Safety Fees by Villanueva, 2nd by Maldonado and carried. Absent Padilla.

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.

M/S/C: Motion to approve the First Amendment to the Dispatch Services Agreement with Fresno County which extends the agreement for Fiscal Year 16/17, at added cost by Villanueva, 2nd by Maldonado and carried. Absent Padilla.

D. ADMINISTRATION DEPARTMENT:

*Deleted

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.

M/S/C: Motion to Table VII-D2 for the next council meeting by Mayor Pro tem Villanueva 2nd by Mayor Beltran and carried. Absent Padilla.

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.

Council directed staff to apply for the \$1.5 Million for the infrastructure for the Avila Housing and \$300,000.00 for the Manning Avenue Infrastructure. Staff was also directed to bring back to the Council for the last public hearing scheduled for July 20, 2016.

VIII. ADJOURNMENT:

Mayor Beltran adjourned the meeting at **9:27 P.M.**

Dorothy Garza – City Clerk

Resolutions adopted: 2016-20, 21, 22 & 23.

Ordinances adopted: None.

“MINUTES”
SPECIAL MEETING
WEDNESDAY JULY 06, 2016

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

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilman Juan Montaña.

ABSENT: Councilwoman Yolanda Padilla, and City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation: Pastor Juan Wahl

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

III. **DEPARTMENT REPORTS:**

A. **PUBLIC WORKS DEPARTMENT:**

1. **SUBJECT:** Heritage Park Contract Amendment 06 and 07

RECOMMENDATION: Staff recommends the City Council approve Contract Amendment 07 between the City of Parlier and RRM Design Group for the Heritage Park Project and authorize the City Manager to execute the Agreements.

M/S/C: Motion to approve Contract Amendment 07 between the City of Parlier and RRM Design Group for the Heritage Park Project by Maldonado 2nd by Beltran followed by yes votes from Councilmember Maldonado, Councilmember Montano and carried. Absent Padilla

IV. **ADJOURNMENT:**

Mayor Beltran adjourned the meeting at **9:27 P.M.**

Dorothy Garza – City Clerk

Resolutions adopted: None
Ordinances adopted: None.

"MINUTES"

SPECIAL MEETING
WEDNESDAY, JULY 06, 2016

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

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Raul Villanueva, Councilwoman Diane Maldonado, Councilman Juan Montaña

Absent: Councilwoman Yolanda Padilla, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation: None

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

M/S/C: Motion to Delete Agenda Item IV-3 by Montano, 2nd by Maldonado followed by yes votes from Mayor Beltran, and Villanueva and carried. Absent Padilla

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

None

IV. **CLOSED SESSION: (4:03 P.M. to 6:29 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 Jenell Van Bindsbergen, City Attorney
Employee Organization: Parlier Peace Officers Association
3. Government Code Section 54956.9
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant Exposure to Litigation Pursuant to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9. **1 case.**
4. Government Code Section 54956.95
LIABILITY CLAIM – Leena Campos Nee Sepeda's claim against City of Parlier and Parlier Police Department.

5. Government Code Section 54956.95
LIABILITY CLAIM – Soimara Mendoza’s claim against the City of Parlier and the Parlier Police Department.

One Action taken on Agenda Item IV-4 Motion to deny claim by Maldonado 2nd by Villanueva with a 4-0 vote. Padilla absent.

V. ADJOURNMENT:

Mayor Beltran adjourned the meeting at **6:29 P.M.**

Dorothy Garza – City Clerk

Resolutions adopted None.
Ordinances adopted: None.



AGENDA ITEM: VI-C
MEETING DATE: 07/20/2016
DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT:

Professional Services related to the preparation and filing of claims for State Mandated Cost Reimbursement

RECOMMENDATION:

Staff recommends the City Council authorize the City Manager to enter into an agreement with David Wellhouse & Associates, Inc. for the preparation and filing of claims for State Mandated Cost Reimbursement.

BACKGROUND:

In 1972, Senate Bill (SB) 90 was approved, requiring the State to reimburse cities and local agencies for the cost of unfunded state mandates. In 1975, the State created by statute a process for reviewing unfunded mandate claims utilizing the State Board of Control. In 1979, voters adopted Proposition 4, which added Article XIII B to the State Constitution. Article XIII B, section 6 of the California Constitution provides reimbursement of cost incurred by local agencies for various State-mandated services. The City is eligible to be reimbursed for costs incurred implementing state mandated programs.

During the fiscal year 2014-2015 the City received SB 90 State Mandated Cost Reimbursements in the amount of \$155,313 which was an accumulation of several years' reimbursements. During fiscal year 2015-2016 the City received SB 90 State Mandated Cost Reimbursements in the amount of \$76,539.

The City has contracted with David Wellhouse & Associates for the preparation and filing of claims for State Mandated Cost Reimbursement during the past fiscal years. All claims must be filed to the State within specific timelines, and as such, David Wellhouse & Associates, Inc. can provide these services for the City as they have done in past years.

FISCAL IMPACT:

The fiscal impact of the services to be provided by David Wellhouse & Associates, Inc. will be \$3,000 to the General Fund.

Prepared By:



Jasmin Bains
Finance Director

Attachments:

1. Agreement between the City of Parlier and David Wellhouse & Associates, Inc.

_____ Finance Director _____ Attorney _____ City Manager

AGREEMENT BETWEEN THE CITY OF PARLIER AND DAVID WELLHOUSE & ASSOCIATES, INC. FOR PREPARATION AND FILING OF CLAIMS FOR STATE MANDATED COST REIMBURSEMENT

This agreement by and between the **CITY OF PARLIER**, a municipality of the State of California, hereinafter referred to as "**CITY**", and **DAVID WELLHOUSE & ASSOCIATES, INC.**, a California corporation, hereinafter referred to as "**CONSULTANT**".

Whereas, CITY desires to engage the services of a consultant to prepare and file claims for State Mandated Cost Reimbursement, and CONSULTANT has been selected to perform said services, now, therefore, it is agreed by CITY and CONSULTANT as follows:

1. Claims To Be Filed. CONSULTANT shall prepare and file with the State Controller's Office on behalf of CITY, the following state mandated cost (SB 90) claims during the 2014-2015 fiscal year.

A. February 2016 Late Annual Claims for fiscal year 2014-2015 actual claims to be prepared and filed on or before February 15, 2017 as required by the State Controller's Claiming Instructions.

Domestic Violence Arrests & Victim Assistance -Chapter 698 & 702, Statutes of 1998
Rape Victims Counseling Center Notices - Chapter 999, Statutes of 1991

Domestic Violence Arrest Policies and Standards - Chapter 246, Statutes of 1995.

Threats Against Police Officers - Chapter 1249, Statutes of 1992

Health Benefits for Survivors of Peace Officers and Firefighters - Chapter 1120/96

Peace Officer Procedural Bill of Rights - Chapter 465, Statutes of 1976

Interagency Child Abuse and Neglect Investigation Reports - Chapter 916,
Statutes of 2000

Administrative License Suspension - Chapter 1460, Statutes of 1989

Peace Officer Personnel Records - Chapter 741, Statutes of 1994

Peace Officer Procedural Bill of Rights II - Chapter 170, Statutes of 2002

Local Government Employee Relations - Chapter 901, Statutes of 2000

Crime Victim's Domestic Violence Incident Reports - Chapter 1022, Statutes of 1999

Accounting for Local Revenue Realignments - Chapters 162, Statutes of 2003

Pesticide Use Reports - Chapter 1200, Statutes of 1989

State Authorized Risk Assessment Tool for Sex Offenders - Chapter 336,
Statutes of 2006

Tuberculosis Control - Chapter 1763, Statutes of 2002

CITY acknowledges that CONSULTANT does not warrant that claims will be filed for all of the mandates listed in Section 1. CONSULTANT shall only prepare and file claims for those mandates listed in Section 1 in which the CITY has reimbursable costs.

The claims and services described in this Section 1 shall hereinafter be referred to as "PROJECT".

CONSULTANT hereby designates Renee Wellhouse, or other delegated representative, to be sole contact and agent in all consultations with CITY during the performance of services as stated in PROJECT.

2. Time For Performance. CONSULTANT shall file all claims in accordance with the State Controller's claim filing deadline contained in the applicable State Controller Claiming Instructions.

3. Compensation.

A. CITY agrees to pay CONSULTANT a fixed fee in the amount of \$3,000.00 for services provided under Section 1A. of PROJECT, upon receipt of CONSULTANT'S invoice, after submission of claims as required by the State Controller's Claiming Instructions.

4. Method Of Payment. CITY agrees to pay said fixed fees for services provided under Section 1A and 1B of PROJECT upon receipt of CONSULTANT'S invoice, after submission of claims as required by the State Controller's Claiming Instructions. City further agrees to pay CONSULTANT'S invoice within 15 days of receipt.

5. City Assistance. CITY shall assign a staff coordinator to work directly with CONSULTANT in the performance of this agreement. CITY shall provide CONSULTANT with requested information in a timely manner, pursuant to PROJECT. CITY represents and warrants that all financial documents and other information provided are accurate and correct. CONSULTANT shall not be liable for claims that are not filed or incorrectly filed due to inaccurate or untimely data.

6. Disposition Of Documents. CONSULTANT shall furnish to CITY copies of all claims filed with the State within 30 days after filing. CONSULTANT shall, upon written request, make copies of work papers available to CITY. CITY acknowledges that all such workpapers are the

property of CONSULTANT, and may not be disclosed to any third party, provided however that such workpapers may be disclosed to appropriate governmental authorities for audit purposes. CONSULTANT shall be entitled to retain copies of all data prepared.

7. **Not Obligated To Third Parties.** CITY shall not be obligated or liable hereunder to any party other than CONSULTANT.

8. **Insurance.** CONSULTANT shall carry, maintain and keep in full force and effect, a policy of comprehensive general liability and automotive liability insurance in an amount not less than \$1,000,000 aggregate applying to bodily injury, personal injury, and property damage.

9. **Independent Contractor.** CONSULTANT is, and shall be, acting at all times in the performance of this agreement as an independent contractor. CONSULTANT shall secure at its expense, and be responsible for, any and all payments of taxes, social security, state disability insurance compensation, unemployment compensation and other payroll deductions for CONSULTANT and its officers, agents and employees.

10. **Consultant Assistance If Audited.** Upon notice of audit, CONSULTANT shall make available to CITY and state auditors claim file information, and provide assistance to CITY in defending claims submitted.

11. **Consultant Liability If Audited.** All work required hereunder shall be performed in a good and workmanlike manner. Any disallowance of claims by the State Controller's Office or other state agencies is the responsibility of CITY.

12. **Indirect Costs.** CONSULTANT shall make every effort to prepare departmental Indirect Cost Rate Proposals for claims submitted, provided CITY financial information and departmental costs support such rates. CONSULTANT may utilize the ten percent (10%) indirect cost rate allowed by the State Controller if financial information and departmental costs do not support a higher rate.

13. **Termination Of Agreement.** CITY may terminate CONSULTANT'S services hereunder with cause, whether or not services under PROJECT are fully complete. CITY shall do so by giving written notice to CONSULTANT, specifying the effective date thereof, at least fifteen (15) days before the effective date of such termination.

14. **Return of Signed Agreement.** CONSULTANT shall be under no obligation to prepare and file claims unless the executed Agreement is received by mail or e-mail of the City's intention to continue our services and received by CONSULTANT by **September 1, 2016**. CONSULTANT may extend this deadline on a case by case basis.

15. Entirety. The foregoing set forth the entire Agreement between the parties.

CONSULTANT:
DAVID WELLHOUSE & ASSOCIATES, INC.,
a California corporation

By: 

Date: July 1, 2016

Renee M. Wellhouse
President

CITY:
CITY OF PARLIER,
a municipality of the State of California

By: _____

Date: _____

Name: _____

Title: _____

Phone: _____



AGENDA ITEM: VI-D
MEETING DATE: 07/20/2016
DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT:

City Council to approve the submittal of the 2016-2017 TDA Claim Form to the Fresno Council of Governments.

RECOMMENDATION:

Staff recommends the City Council review and approves the submittal of the 2016-2017 Transportation Development Act (TDA) claim form to the Fresno Council of Governments.

BACKGROUND:

Each year the City of Parlier receives an allocation of TDA funds through the Fresno Council of Governments, which is the designated local transportation and planning agency. These funds can be used for local street construction, repair and maintenance.

FISCAL IMPACT:

Total amount allocated for the City will be \$607,415.

Prepared By:

Jasmin Bains
Finance Director

Attachments:

1. FY 2016-2017 TDA Claim Form

_____ Finance Director

_____ Attorney

_____ City Manager

Enter Date: **7/6/2016** Claimant Name: **City of Parlier**

TRANSPORTATION FUNDING CLAIM FOR FISCAL YEAR: 2016/17

Instructions: Please note that each page of this claim is a separate worksheet, please click through all tabs and complete. Also note that light yellow fields require an entry if applicable, light grey fields contain formulas that will automatically calculate based on corresponding entries. A date and claimant name field is at the top of the first page, and automatically repeats on following pages, (date should be formatted 00/00/0000)

When completed, please print, sign and send signed original via mail to:

Les Beshears, Director of Finance, Council of Fresno County Governments, 2035 Tulare Street, Suite 201, Fresno, CA 93721

From: Applicant:	City of Parlier
Address:	1100 E. Parlier Ave.
City/State/Zip:	Parlier, CA 93648
Contact Phone/email:	559-646-3545 Ext. 222/ jbains@parlier.ca.us

This applicant is an eligible claimant pursuant to Section 99203 of the Public Utilities Code and certifies that the following transportation funds are available to be claimed:

Local Transportation Fund

	Apportionment:	\$ 545,530.00
	Unexpended, Held by Claimant:	
	Other Agency:	

State Transit Assistance Fund

	Estimate:	\$ 61,885.00
	Unexpended, Held by Claimant:	

Other

	Other:	
--	---------------	--

Six hundred and seven thousand, four hundred fifteen dollars.	TOTAL
	\$ 607,415.00

spell out total amount in above cell

for the purposes and respective amounts specified in the attached claim be drawn from the Local Transportation Fund and State Transit Assistance Fund.

Please print and sign after completing form

Authorized Signature:	
Name/Title:	Jasmin Bains/Finance Director
Date:	



2035 Tulare St., Ste. 201 tel 559-233-4148
 Fresno, California 93721 fax 559-233-9645

www.fresnocog.org

Enter Date: **7/6/2016**

Claimant Name: **City of Parlier**

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2016/17

PURPOSE	AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:		
Article 3:	\$ 10,914.00	
Article 8a:		
Audit Exceptions (General Fund Payback);		
Unexpended Funds, Held by Claimant:		
		\$ 10,914.00
2. Regional Transportation Planning:		
	\$ 15,242.00	\$ 15,242.00
3. Public Transportation		
State Transit Assistance Funds (STA):	\$ 50,925.00	
Other:		
		\$ 50,925.00
4. Community Transit Service CTSA, Article 4.5:		
	\$ 26,549.00	\$ 26,549.00
5. Streets & Roads:		
Article 8a:	\$ 492,825.00	
Unexpended Funds, Held by Claimant:		
		\$ 492,825.00
6. To Be Claimed By:		
Fresno County Rural Transit Agency LTF:	\$ -	
Fresno County Rural Transit Agency STA:	\$ 10,960.00	
Other:	\$ -	
		\$ 10,960.00
7. Reserve in Fund Pending Further Claiming		
		\$ -
GRAND TOTAL		\$ 607,415.00
Claim Total Must Agree With Total on First Page		\$ 607,415.00
Minus Non Transit Claims		\$ 103,676.00
GRAND TOTAL PAYABLE TO CLAIMANT		\$ 503,739.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

Enter Date: 7/6/2016

Claimant Name: City of Parlier

BICYCLE AND PEDESTRIAN FACILITIES FOR FISCAL YEAR: 2016/17

Two percent (2%) of the claimant's Local Transportation Fund apportionment must be spent on bicycle and pedestrian facilities (PUC 99233.3 and 99234); such claims are to be filed as Article 3. Claims for projects in excess of 2% may be filed as Article 8a (PUC 99400(a)). If other funding is to be used with Local Transportation Funds to implement projects, such funding should be shown on the claim form.

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
-----------------------------------	--------------

1. Various Bicycle & Pedestrian Facilities throughout the claimant's jurisdiction:	\$ 10,914.00
--	--------------

AND/OR:

Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 10,914.00

STREETS AND ROADS CLAIM FOR FISCAL YEAR: 2016/17

Local Transportation Funds coming to claimants within Fresno County may be used for streets and roads improvements and maintenance pursuant to Article 8 (PUC 99400), but only after Fresno COG makes a finding that public transportation needs within the claimant's jurisdiction are reasonably met by satisfying the service requirements set forth by the Regional Transportation Plan (PUC 99401.5).

PROJECT TITLE & BRIEF DESCRIPTION	PROJECT COST
-----------------------------------	--------------

1. Development, Construction & Maintenance Facilities throughout the claimant's jurisdiction:	\$ 492,825.00
---	---------------

AND/OR:

Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
Other - describe briefly if applicable:	\$ -
TOTAL PROJECT COSTS	\$ 492,825.00

Enter Date:

Claimant Name:

CONTINGENCY PROJECT LISTING FOR FISCAL YEAR: 2016/17

CHECK ALL THAT APPLY (Enter "X" in yellow box)

BICYCLE AND PEDESTRIAN FACILITIES

Article 3

PUBLIC TRANSPORTATION

Article 4

STREETS & ROADS

Article 8a

STANDARD ASSURANCES FOR CLAIMANTS

CLAIMANT ASSURANCES: (initial yellow box all that apply)

- A. Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with required certification statement, to the RTPA and to the State Controller, pursuant to PUC 99245 and 21 Cal. Code of Regulations Section 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).
- B. Claimant certifies that it has submitted a State Controller Report to the RTPA and to the State Controller, pursuant to PUC 99243.

The undersigned hereby certifies that the above statements are true and correct.

Please print and sign after completing form

Authorized Signature:

Name/Title:

Date:



AGENDA ITEM: VI-E
MEETING DATE: 07/20/16
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Veronica Cano, AgSafe Operations Coordinator, is requesting the use of the Community Center to conduct a Tractor training open to the public. AgSafe training will need a room that fits up to 20 attendees, tables/chairs, a table for registration and electricity as well as an area to drive an onsite tractor for hands on training.

RECOMMENDATION:

Staff recommends approving fees waived for the use of the Community Center. AgSafe can be accommodated in the Community Center where the tables and chairs requested can be set-up and the tractor on site can be located on Avila St. on the side of the Community Center where people can drive the tractor. AgSafe will bring laptop, projector and screen. The training will be held on August 4th 2016 at 1100 E. Parlier, Parlier Ca, 93648 from 9:00am – 4:00 pm.

BACKGROUND:

This course provides supervisors, foremen and safety personnel with the knowledge and tools necessary to effectively train employees on the safe operation of tractors. This workshop will cover regulatory requirements, safety aspects of tractor operation and implements as well as proper maintenance of equipment. In addition, participants will learn effective training techniques and test their skills by operating tractors on site.

Prepared By:

Recreation Dept.



AGENDA ITEM: _____

MEETING DATE: 07/20/16

DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Veronica Cano, AgSafe Operations Coordinator, is requesting the use of the Community Center to conduct a Tractor training open to the public. AgSafe training will need a room that fits up to 20 attendees, tables/chairs, a table for registration and electricity as well as an area to drive an onsite tractor for hands on training.

RECOMMENDATION:

AgSafe can be accommodated in the Community Center where the tables and chairs requested can be set-up and the tractor on site can be located on Avila St. on the side of the Community Center where people can drive the tractor. AgSafe will bring laptop, projector and screen. The training will be held on August 4th 2016 at 1100 E. Parlier, Parlier Ca, 93648. *FROM 9-4 PM.*

BACKGROUND:

This course provides supervisors, foremen and safety personnel with the knowledge and tools necessary to effectively train employees on the safe operation of tractors. This workshop will cover regulatory requirements, safety aspects of tractor operation and implements as well as proper maintenance of equipment. In addition, participants will learn effective training techniques and test their skills by operating tractors on site.

Prepared By:

Recreation Dept.

Tractor Safety for the Agricultural Industry

Train the Trainer

Spanish Only



This course provides supervisors, foremen and safety personnel with the knowledge and tools necessary to effectively train employees on the safe operation of tractors. This workshop will cover regulatory requirements, safety aspects of tractor operation and implements as well as proper maintenance of equipment. In addition, participants will learn effective training techniques and test their skills by operating tractors on site.

Cost:

\$175 Members | \$200 Members Late
 \$200 Non-members | \$225 Non-members Late

Includes lunch and a certificate.

Late registration begins 10 business days prior to the date of the class.

Time: 9:00am – 4:00pm

Participants must have at least 5 years of tractor experience in order to operate the machinery and receive a certificate of completion for the course.

Class size minimum: 15 | Class size maximum: 20

CANCELLATION POLICY:

No refunds will be given. Participant substitutions are welcome, however please notify AgSafe with any changes prior to class.

The AgSafe Board of Directors reserves the right to impose limitations on the participation of members, member's employees, sponsors, participants, attendees or their guests at any AgSafe function as the result of conduct or the manner or mode of participation which is unlawful, offensive, objectionable or contrary to AgSafe's mission or values. Such limitations can include but are not limited to rejection or ejection of a member, member's employee, participant, sponsor or guest or other reasonable methods that are consistent with this policy including refusal of admittance where deemed in the best interest of AgSafe or its members or guests.

Upcoming Dates and Areas:

July 19

Santa Maria

July 21

Salinas

August 2

Bakersfield

August 4

Fresno

August 10

Napa



Altria



Coastal States Insurance



NEWTON FARMS



WORKER SAFETY

HUMAN RESOURCES

FOOD SAFETY

Seguridad de Tractores para la Industria Agrícola Entrenador de Entrenadores

Español Solamente



Este curso proporciona a los supervisores, mayordomos y personal de seguridad con los conocimientos y herramientas necesarias para capacitar efectivamente a los empleados sobre la operación segura de los tractores. Este taller cubrirá los requisitos reglamentarios, los aspectos de seguridad de funcionamiento del tractor e implementos, así como el mantenimiento adecuado del equipo. Además, los participantes aprenderán las técnicas de formación eficaces y pondrán a prueba sus habilidades al operar tractores in sitio.

Costo:

\$175 Miembros | \$200 Miembros tarde

\$200 No-miembros | \$225 No-miembros tarde

Incluye almuerzo y certificado.

Registración tarde comienza 10 días hábiles antes de la clase.

Hora: 9:00am – 4:00pm

Los participantes deben de tener por lo menos 5 años de experiencia en la operación de un tractor, con el fin de manipular la máquina y recibir un certificado al terminar este curso.

Mínimo tamaño de la clase: 15 | Máximo tamaño de la clase: 20

POLIZA DE CANCELACION:

No se emitirá ningún reembolso. Si usted no puede asistir a la clase puede mandar a un sustituto. Favor de hablar a la oficina de AgSafe para hacer el cambio antes de el día de la clase.

El directorio AgSafe de Administración se reserva el derecho de imponer limitaciones a la participación de los miembros, de miembro de los empleados, patrocinadores, participantes, asistentes o invitados en cualquier función de AgSafe como resultado de la conducta, forma o modo de participación que sea ilegal, ofensivo, desagradable o contrarios a la misión y valores de AgSafe. Tales limitaciones pueden incluir, pero no están limitados a rechazo o expulsión de un miembro, empleado del miembro, participante, patrocinador o invitado u otros métodos razonables que sean consistentes con esta póliza incluida la denegación de la admisión cuando se considere en el mejor interés de AgSafe, sus miembros o invitados. admittance where deemed in the best interest of AgSafe or its members or guests.

Fechas y Áreas

19 de Julio

Santa Maria

21 de Julio

Salinas

2 de Agosto

Bakersfield

4 de Agosto

Fresno

10 de Agosto

Napa



NEWTON FARMS



SEGURIDAD DEL TRABAJADOR

RECURSOS HUMANOS

SEGURIDAD ALIMENTARIA

REGISTRATION FORM— FORMULARIO DE INSCRIPCIÓN

Tractor Safety for the Agricultural Industry Train the Trainer Seguridad de Tractores para la Industria Agrícola Entrenador de Entrenadores

Name(s) and Title(s) / Nombre(s) y Titulo(s) _____

Company / Compañía _____

Address / Domicilio _____

City / Ciudad _____ State / Estado _____ Zip / Código Postal _____

Phone / Teléfono _____ Fax _____

Email / Correo electrónico _____

Member / Miembro Yes / Si No

Late registration begins 10 business days prior to the date of class

Registración tarde comienzo 10 días hábiles antes de la clase.

	Class Date/Fecha	English / Spanish (Check One)		Member Price	Non- Member Price	Late Member Price	Late Non- Member Price	# Participants	=	Total
<input type="checkbox"/>	Santa Maria, CA: 7/19/2016	N/A	<input type="checkbox"/>	\$ 175	\$ 200	\$ 200	\$ 225			
<input type="checkbox"/>	Salinas: 7/21/2016	N/A	<input type="checkbox"/>	\$ 175	\$ 200	\$ 200	\$ 225			
<input type="checkbox"/>	Bakersfield: 8/2/2016	N/A	<input type="checkbox"/>	\$ 175	\$ 200	\$ 200	\$ 225			
<input type="checkbox"/>	Fresno: 8/4/2016	N/A	<input type="checkbox"/>	\$ 175	\$ 200	\$ 200	\$ 225			
<input type="checkbox"/>	Napa: 8/10/2016	N/A	<input type="checkbox"/>	\$ 175	\$ 200	\$ 200	\$ 225			
	TOTAL:									

Payment/ Pago *

Credit Card (circle) Visa MC Amex Discover

Card Number/ Number de Tarjeta _____

Name on Card/ Nombre en Tarjeta _____

Expiration Date/ Fecha de Vencimiento _____ Security Code/ Código de seguridad _____

Billing Zip/ Código Postal _____ *Credit Card convenience fee of \$10 applies/Un Cobro de \$10 aplican

Mail registration form and check made payable to AgSafe to:
Mande el formulario completo con su pago a AgSafe a:
P.O. Box 1011
Modesto, CA 95353
Fax: 209-526-4404





AGENDA ITEM: VI-F
MEETING DATE: 07/20/2016
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Cal Ripken Awards Banquet,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

The following recommendations may be taken into consideration,

Cal Ripken use the community center for the annual awards banquet at no charge.

BACKGROUND:

Parlier Cal Ripken is a local sports program that provides youth sports in the City of Parlier. The Cal Ripken organization would like to provide an annual awards banquet to honor the players and coaches.

Date: July 28th

Time: 4pm to 8pm

Location: Parlier Community Center

Report Written By,

Recreation Department



RECREATION DEPARTMENT-COMMUNITY CENTER

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3545 FAX 559-646-8221

APPLICANT: Jose Escoto EVENT DATE: 07/28/2016

ADDRESS: 8533 S Parlier Court PHONE NUMBER: 859 - 6868

TYPE OF EVENT: Season Ending Banquet ESTIMATED ATTENDANCE: 200
(500 MAX)

PLACE	TIME	TOTAL HRS	RATE	TOTAL
HALL (100-45200)	5 TO 7pm	2	\$ 150.00	
KITCHEN (100-45200)	TO		\$ 35.00	
DECORATION AND SET UP Friday	TO		\$ 40.00	
TOTAL				

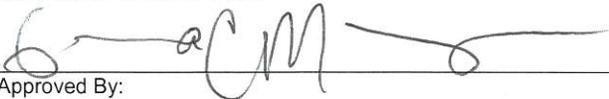
FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT (100-23101)	\$ 400.00			
PAYMENT 1				
PAYMENT 2				
PAYMENT 3				
PAYMENT 4				
PAYMENT 5				

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

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

Jose Escoto
Applicant/Responsible Party

Date 07/13/2016

Approved By: 

Date 7/13/16



RECREATION & COMMUNITY SERVICE DEPARTMENT

1100 E. Parlier Avenue* Parlier, California 93648 * (559) 646-3545 FAX (559) 646-8221

Waiver of Hold Harmless Agreement

I, _____Jose Escoto____, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.

____Jose Escoto
Applicant/Responsible Party

07/13/2016
Date



AGENDA ITEM: viii-A1
MEETING DATE: 07/20/16
/DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT: PRE-APPLICATION HEARING : APPLICATION SUBMITTAL PHASE for CDBG GRANT

Open Public Hearing for the Application Submittal Phase for the 2016 CDBG NOFA. The City of Parlier is applying for the maximum grant amount of \$2,000,000.

Approval of Resolution for CDBG activities chosen to be most competitive and address the highest need within the community.

RECOMMENDATION:

APPROVE RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2016 FUNDING YEAR OF THE STATE CDBG PROGRAM

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 official second public hearing to approve the projects chosen and approve the resolution to submit 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 and the maximum funding amounts:

- Public Improvements (maximum grant of \$1,500,000).
- Public Facility (maximum grant of \$1,500,000).
- Public Service (maximum grant of \$500,000).
- Planning and Technical Assistance (maximum grant of \$100,000 for up to two studies).
- 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).
 - Housing Rehabilitation for Multi-family Sites -Five or More Units (maximum grant of \$1,000,000).
- Housing Acquisition Projects for Multi-family Sites (maximum grant of \$600,000).
- Business Assistance & Microenterprise Assistance (maximum grant of \$300,000 for one, \$500,000 for two).

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.

Projects Chosen for Submittal:

General Administration (GA)	\$139,535
Planning and Technical Assistance- water/sewer studies	\$93,023
Homeownership Assistance/Housing Rehabilitation	\$930,233
Public Improvements in Support of Housing New Construction	\$837,209

Prepared by

Sonia Hall
Grants

Approved by


Israel Lara
City Manager

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Parlier held on July 20, 2016, by the following vote:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA
City of Parlier

I, Dorothy Garza, City Clerk of the City of Parlier, State of California, hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted by said City Council on this 20th day of July, 2016.

Dorothy Garza, City Clerk of the City of Parlier, State of
California

By: _____
Dorothy Garza, City Clerk

RESOLUTION NO. 2016

**A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE
EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS
THERE TO FROM THE 2016 FUNDING YEAR OF THE STATE CDBG
PROGRAM**

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

SECTION 1:

The City Council/County Board of Supervisors has reviewed and hereby approves an application for up to \$2,000,000 for the following activities:

General Administration (GA)	\$139,535
Planning and Technical Assistance – Water/Sewer Studies	\$ 93,023
Homeownership Assistance/Housing Rehabilitation	\$930,233
Public Improvements in Support of Housing New Construction	\$837,209

SECTION 2:

The City/County has determined that state and federal citizen participation requirements were met during the development of this application.

SECTION 3:

The City hereby approves the use of Local Funding Sources in the amount of \$5000 to be used as the City's cash match for the Planning and Technical Assistance activity in this application.

General Funds Cash Match	\$5000
--------------------------	--------

SECTION 4:

Not Applicable

SECTION 5:

The City hereby authorizes and directs the City Manager, or designee, to sign this application and act on the City's behalf in all matters pertaining to this application.

SECTION 6:

If the application is approved, the City Manager, or designee, is authorized to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of this grant.

SECTION 7:

If the application is approved, the City Manager, or designee, is authorized to sign Funds Requests and other required reporting forms.



AGENDA ITEM: VI-B1
MEETING DATE: 7/20/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Front Door at City Hall.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

It is recommended the Mayor and Council consider the two proposals for the replacement of the front door at City Hall and direct staff on how to proceed.

BACKGROUND:

The front door at City Hall is old and continues to need repair. Staff has had the front door repaired several times. Staff would like the council to consider replacing the door with a new ADA approved sliding door.

FISCAL IMPACT:

The Fiscal Impact is \$7000-\$10,000.

City Manager _____

Attorney _____

Finance Director _____

Automatic Door Equipment Proposal

Date: July 12, 2016
Quote No.: 16-159FRS-14-TF

To: Israel Lara
City of Parlier
1100 E. Parlier
Parlier, Ca 93648
559-646-3545
559-646-8221
ilara@parlier.ca.us

Page: 1 of 2
Project Ref: City Hall
Parlier
Wage Rate: Prevailing Wage Labor
Terms: Negotiable

Quote Valid: 30 Days

Lead-Time: 4-7 Weeks from Receipt of Approvals

Addendums Noted: None

Capitol Door is pleased to submit the following proposal to furnish and install the following equipment:
INCLUSIONS:

1-Horton 2003 Proslide Single Sliding Door
Configuration: O-SX (Fixed Sidelite)
Finish: Dark Bronze Anodized
Size: 128" X 97" To the top of Header
Clear Opening: 48"
1/4" Bronze Tempered Glass

Automatic sliding door to include the following:

- Horton 2003 Proslide Single Sliding Door
- Manufacturers Dark Bronze Anodized
- Manufacturers standard motion/presence sensors with jamb mounted photoelectric safety beams
- Narrow stile door panels with 10" bottom rails and standard horizontal muntins
- Door panels to be glazed with 1/4" Bronze Tempered Glass

- Includes removal of old doors, freight, installation, and tax

DIR# 100002097
CA. LIC.# 969702

Installation Information

Notes: This quote is calculated upon One continuous installation engagement and acceptable job site conditions. Capitol Door Service reserves the right to invoice for costs incurred due to: unacceptable site conditions which result in multiple visits, package modifications, and jobsite delays that exceed 1 hour.



Date: July 12, 2016
Quote No.: 16-159FRS-14-TF

Quote Valid: 30 Days
Page: 2 of 2
Project Ref: City Hall
Parlier

Exclusions:

panic hardware, autolocks, battery backup, power supplies, transoms, 110v power run, conduit run, all wire pull, brake metal, custom sealants, painted finishes, powder coat finishes, concrete work, cosmetic repairs to opening, union labor (unless otherwise noted), OCIP/CCIP insurance participation, structural calculations, overtime, bonds, permits, and test reports. Anything not specifically noted under inclusions is excluded. All work is to be performed during normal business hours.

Qualifications:

None.

Warranty Information:

(1) One-Year limited parts and labor warranty from date of substantial completion.

Terms and Conditions:

Negotiable

Customer agrees to the above mentioned in the inclusions for the noted proposal price and is aware of the noted exclusions. Product(s) are non-returnable and non-cancelable.

* Lead-times provided are current at time of bid and are subject to change dependant upon receipt of approved submittals and current production schedules. Capitol Door is not responsible for delays in production schedules from manufacturers.

Respectfully Submitted By:

Proposal Amount: \$ 7,524.00
Signature: _____
Print Name: _____
Date: _____
Purchase Order No: _____

Terry Fender
Operations Manager
terryf@capitoldoors.com
Cell (559) 352-1515

Standard Packages

Unit Width	Slide Opening	Breakout Opening	Slide Panel Width	Sidelite Width	Rough Opening Width
7'-0" (2134)	3'-0" (914)	3'-3 1/2" (1003)	3'-6" (1067)	3'-5" (1041)	7'-0 1/2" (2146)
8'-0" (2438)	3'-6" (1067)	3'-9 1/2" (1156)	4'-0" (1219)	3'-11" (1194)	8'-0 1/2" (2451)
8'-6" (2591)	3'-9" (1143)	4'-0 1/2" (1232)	4'-3" (1295)	4'-2" (1270)	8'-6 1/2" (2604)
9'-0" (2743)	4'-0" (1219)	4'-3 1/2" (1308)	4'-6" (1372)	4'-5" (1346)	9'-0 1/2" (2756)

Unit Height: 7'-6" (2286)	Rough Opening Height: 7'-6 1/4" (2292)	Anodized Finish: Clear or Dark Bronze
Glazing: Standard unit prep'd for 1/4" (6) glass. Glass by others.		
Threshold: 1/2" (13) tall x 4" wide (See page A5.3).		

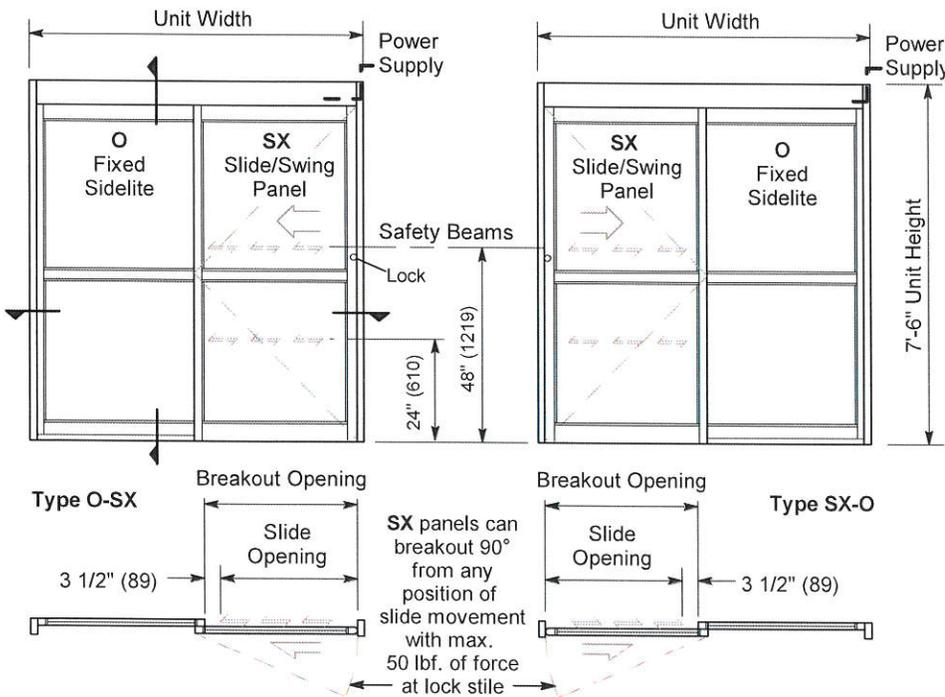
Options

- Custom unit widths between 7'-0" & 9'-0".
- Custom unit height to 8'-6".
- Custom mid-rails, bottom rails and jambs.
- Transom, additional or extra wide sidelite.
- Medium or wide stile construction (slide opening will be reduced).
- Custom anodized or paint finish or stainless steel cladding

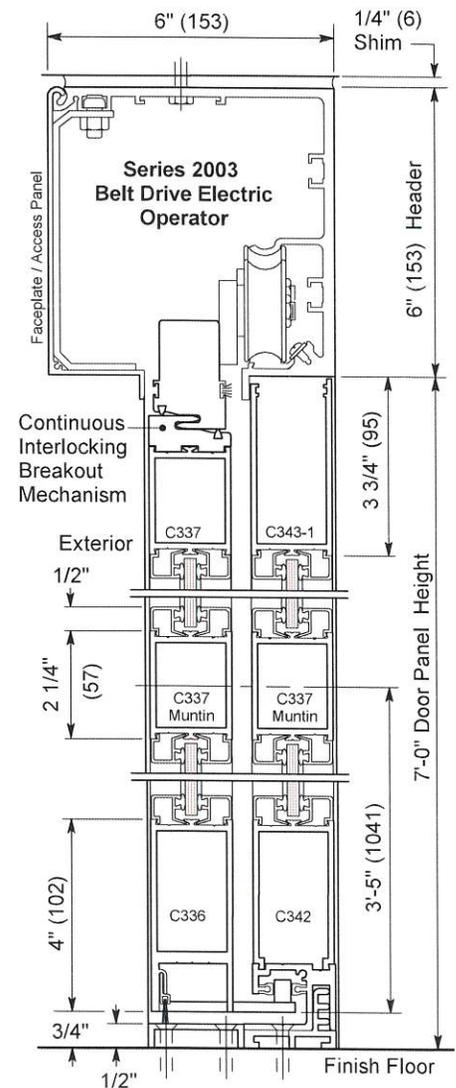
See details for options starting on p. A5.0 and Architectural Specifications on p. A7.0.

Installation and Operation

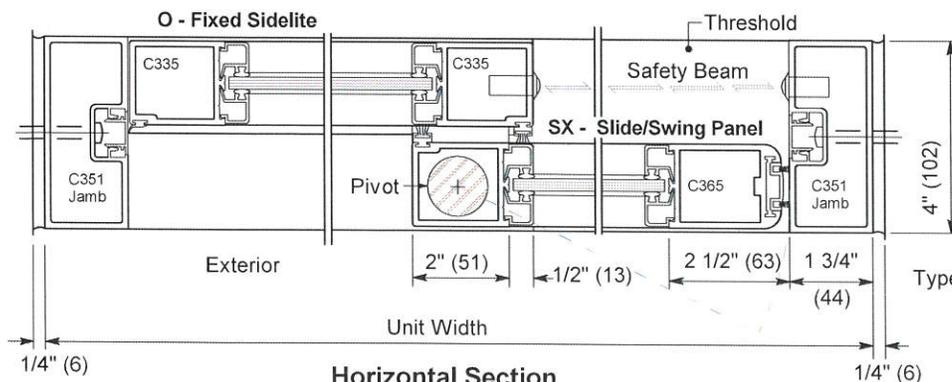
- Door perimeter mounted within rough opening with 1/4" minimum shim space at header & jambs. Finish floor not to exceed 1/4" out of level. (See page A.3)
- Electrical: Provide 120 VAC, 60 cycle, single phase, 15 amp service (in conduit) to each unit on dedicated 20 amp circuit breaker routed to header. Maximum current draw is 3.15 amps.
- Door actuated with header mounted motion sensor at interior and exterior for detection of traffic in each direction. Door closes after time delay expires. (See page A.4)
- Manual Locking: Exterior keylock and interior thumbturn provided at vertical strike rail. (Optional fail-safe or fail-secure autolock)



Exterior Elevations and Floor Plans



Vertical Section
Door shown in open position



Horizontal Section

Automatic Door Equipment Proposal

Date: July 12, 2016
Quote No.: 16-159FRS-14-TF

To: Israel Lara
City of Parlier
1100 E. Parlier
Parlier, Ca 93648
559-646-3545
559-646-8221
ilara@parlier.ca.us

Page: 1 of 2
Project Ref: City Hall
Parlier
Wage Rate: Prevailing Wage Labor
Terms: Negotiable

Quote Valid: 30 Days

Lead-Time: 4-7 Weeks from Receipt of Approvals

Addendums Noted: None

Capitol Door is pleased to submit the following proposal to furnish and install the following equipment:
INCLUSIONS:

1-Horton 2003 Proslide Biparting Sliding Door
Configuration: 0-SX-SX-0 (Fixed Sidelite)
Finish: Dark Bronze Anodized
Size: 128" X 97" To the top of Header
Clear Opening: 51"
1/4" Bronze Tempered Glass

Automatic sliding door to include the following:

- Horton 2003 Proslide Biparting Sliding Door
- Manufacturers Dark Bronze Anodized
- Manufacturers standard motion/presence sensors with jamb mounted photoelectric safety beams
- Narrow stile door panels with 10" bottom rails and standard horizontal muntins
- Door panels to be glazed with 1/4" Bronze Tempered Glass

- Includes removal of old doors, freight, installation, and tax

DIR# 1000002097
CA. LIC.# 969702

Installation Information

Notes: This quote is calculated upon One continuous installation engagement and acceptable job site conditions. Capitol Door Service reserves the right to invoice for costs incurred due to: unacceptable site conditions which result in multiple visits, package modifications, and jobsite delays that exceed 1 hour.



Date: July 12, 2016
Quote No.: 16-159FRS-14-TF

Quote Valid: 30 Days

Page: 2 of 2

Project Ref: City Hall
Parlier

Exclusions:

panic hardware, autolocks, battery backup, power supplies, transoms, 110v power run, conduit run, all wire pull, brake metal, custom sealants, painted finishes, powder coat finishes, concrete work, cosmetic repairs to opening, union labor (unless otherwise noted), OCIP/CCIP insurance participation, structural calculations, overtime, bonds, permits, and test reports. Anything not specifically noted under inclusions is excluded. All work is to be performed during normal business hours.

Qualifications:

None.

Warranty Information:

(1) One-Year limited parts and labor warranty from date of substantial completion.

Terms and Conditions:

Negotiable

Customer agrees to the above mentioned in the inclusions for the noted proposal price and is aware of the noted exclusions. Product(s) are non-returnable and non-cancelable.

* Lead-times provided are current at time of bid and are subject to change dependant upon receipt of approved submittals and current production schedules. Capitol Door is not responsible for delays in production schedules from manufacturers.

Respectfully Submitted By:

Proposal Amount: \$ 8,663.00

Signature: _____

Print Name: _____

Date: _____

Purchase Order No: _____

Terry Fender
Operations Manager
terryf@capitoldoors.com
Cell (559) 352-1515

Standard Packages

Unit Width	Slide Opening	Breakout Opening	Slide Panel Width	Sidelite Width	Rough Opening Width
8'-0" (2438)	3'-0" (914)	3'-7" (1092)	2'-0" (610)	2'-0 1/2" (622)	8'-0 1/2" (2146)
9'-0" (2743)	3'-6" (1067)	4'-1" (1245)	2'-3" (686)	2'-3 1/2" (699)	9'-0 1/2" (2756)
10'-0" (3048)	4'-0" (1219)	4'-7" (1397)	2'-6" (762)	2'-6 3/4" (781)	10'-0 1/2" (3061)
12'-0" (3658)	5'-0" (1524)	5'-7" (1702)	3'-0" (914)	3'-0 3/4" (933)	12'-0 1/2" (3670)
14'-0" (4267)	6'-0" (1829)	6'-7" (2007)	3'-6" (1067)	3'-6 3/4" (1086)	14'-0 1/2" (4280)
16'-0" (4877)	7'-0" (2134)	7'-7" (2311)	4'-0" (1219)	4'-0 3/4" (1238)	16'-0 1/2" (4890)

Unit Height: 7'-6" (2286) **Rough Opening Height:** 7'-6 1/4" (2292)

Glazing: Standard unit prep'd for 1/4" (6) glass. Glass by others.

Threshold: 1/2" (13) tall x 4" (102) wide (See page A5.3).

Anodized Finish: Clear or Dark Bronze

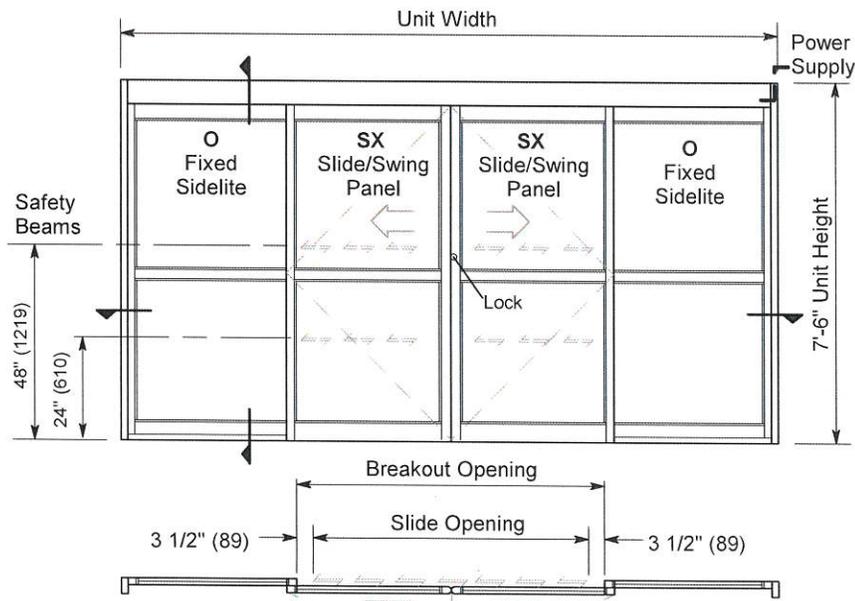
Options

- Custom unit widths between 8'-0" & 16'-0".
- Custom unit height to 8'-6".
- Custom mid-rails, bottom rails and jambs.
- Transom, additional or extra wide sidelite.
- Medium or wide stile construction (slide opening will be reduced).
- Custom anodized or paint finish or stainless steel cladding

See details for options starting on p. A5.0 and Architectural Specifications on p. A7.0.

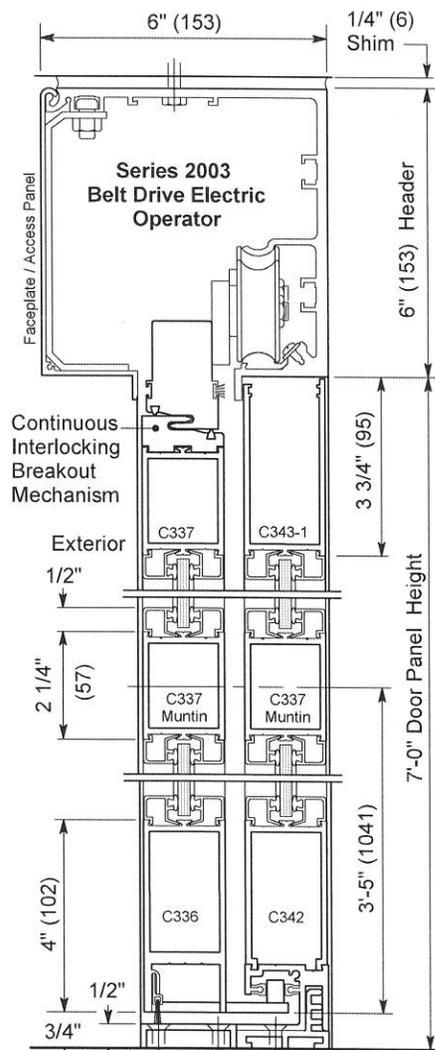
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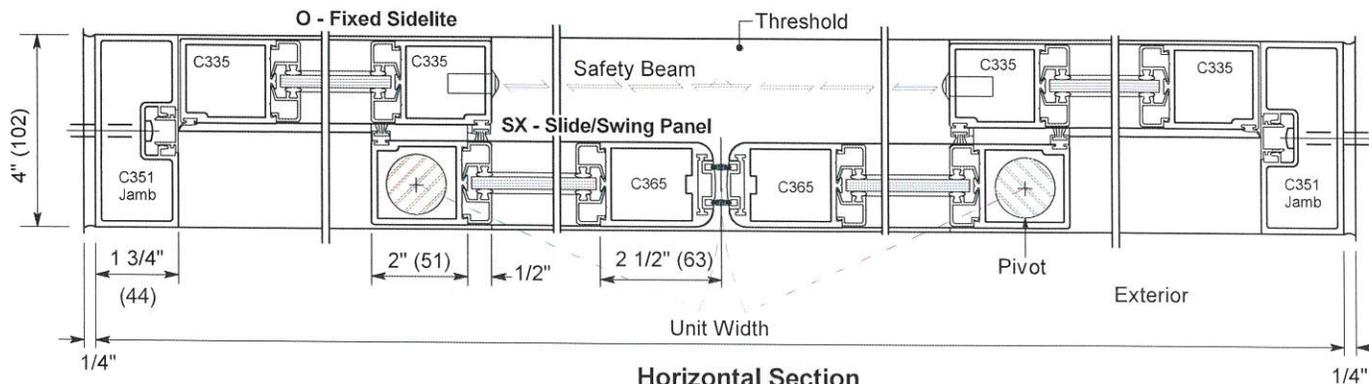


SX panels can breakout 90° from any position of slide movement with max. 50 lbf. of force at lock stile.

Exterior Elevation and Floor Plan



Vertical Section
 Door shown in open position



Horizontal Section