

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, September 21, 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: Councilmember Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

A. Bella Lopez, Recycling Coordinator Mid Valley Disposal – Recycling Updates.

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

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

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

A. Approve the Check Reports dated September 01, 2016 through September 14, 2016.

B. Adopt and approve Minutes dated September 07, 2016 Regular and Special Meetings.

- C. Approve the Use of Richard Flores Field and the waiving of the fees for Parlier Youth Football and Cheer to use the field for practice.

VI. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

1. **SUBJECT:** Letter of Support/Permission from the Land Owner (City) for the Youth Centers of America who are applying for a grant from Kaboom! The Grant would be used to build a new playground facility at Earl Ruth Park.

RECOMMENDATION: Staff recommends that the City Council approve Letter of Support for Youth Center of America to apply for and install a new playground upon review and approval of legal counsel.

2. **SUBJECT:** Recommend Purchase Offer to the Oversight Board for Final Selection.

RECOMMENDATION: Recommend a purchase offer to the Oversight Board to the Parlier Successor Agency for purchase and development of Assessor Parcel Number ("APN") 3587-390-42, located in the City of Parlier.

B. **COMMUNITY DEVELOPMENT DEPARTMENT:**

1. **SUBJECT:** Council to approve the amendment of Section 18.14.130(A) of the Parlier Municipal Code relating to Fence Height in an R-1 Zone District.

RECOMMENDATION: Staff recommends the Council approve to amend Section 18.14.130(A) relating to fence height for Church Uses in an R-1 Zone District.

VII. **COUNCIL COMMUNICATIONS/COMMENTS:**

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.

V-A

Check Report

By Check Number

Date Range: 09/01/2016 - 09/14/2016



CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
STA08	STATE HUMAN ASSOCIATION OF CALIFORNIA	09/14/2016	Regular	0.00	-62.00	44243
AT&02	A T & T MOBILITY	09/07/2016	Regular	0.00	333.60	44878
BRE14	BRENNTAG PACIFIC, INC.	09/07/2016	Regular	0.00	557.04	44879
COM05	COMCAST	09/07/2016	Regular	0.00	465.33	44880
DIA11	DIAMOND COMMUNICATIONS	09/07/2016	Regular	0.00	240.00	44881
DRU10	DRUMRIGHT'S OFFICE SUPPLY	09/07/2016	Regular	0.00	111.71	44882
G&K00	G & K SERVICES INC.	09/07/2016	Regular	0.00	92.47	44883
LOZ03	LOZANO SMITH, LLP	09/07/2016	Regular	0.00	29,143.76	44884
	Void	09/07/2016	Regular	0.00	0.00	44885
P.G01	PACIFIC GAS & ELECTRIC	09/07/2016	Regular	0.00	1,294.66	44886
PAR1U	PARLIER UNIFIED	09/07/2016	Regular	0.00	2,120.45	44887
PAY01	PAY PLUS BENEFITS, INC.	09/07/2016	Regular	0.00	97.00	44888
SEL01	SELECT BUSINESS SYSTEMS INC.	09/07/2016	Regular	0.00	9.00	44889
SPA00	SPARKLETTS	09/07/2016	Regular	0.00	87.07	44890
REE01	SUPERIOR POOL CARE	09/07/2016	Regular	0.00	550.00	44891
T&J00	T & J ARCO STATION	09/07/2016	Regular	0.00	1,140.23	44892
FRE07	THE FRESNO BEE	09/07/2016	Regular	0.00	668.22	44893
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/07/2016	Regular	0.00	2,500.00	44894
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	2,500.00	44895
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	1,280.00	44896
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	6,759.92	44897
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	1,244.82	44898
A-100	A-1 NATIONAL FENCE	09/09/2016	Regular	0.00	2,896.00	44907
A-C00	A-C ELECTRIC COMPANY	09/09/2016	Regular	0.00	3,709.12	44908
ALT01	ALTA MONTCLAIR/EBSA	09/09/2016	Regular	0.00	300.00	44909
AT&09	AT&T	09/09/2016	Regular	0.00	698.98	44910
AUTO1	AUTO ZONE	09/09/2016	Regular	0.00	257.95	44911
AUTO4	AUTOMATED OFFICE SYSTEMS	09/09/2016	Regular	0.00	56.31	44912
BAN01	BANKCARD CENTER	09/09/2016	Regular	0.00	4,381.44	44913
	Void	09/09/2016	Regular	0.00	0.00	44914
CEN02	CENTRAL VALLEY LOCK	09/09/2016	Regular	0.00	178.91	44915
CEN13	CENTRAL VALLEY SWEEPING	09/09/2016	Regular	0.00	5,050.00	44916
COR03	CORELOGIC SOLUTIONS, LLC	09/09/2016	Regular	0.00	125.00	44917
BOS04	DEL BOSQUE, DAVID JAIME	09/09/2016	Regular	0.00	190.07	44918
EFI00	ENFINITY CENTRAL	09/09/2016	Regular	0.00	15,920.79	44919
COU04	FRESNO COUNCIL OF GOVERNMENT	09/09/2016	Regular	0.00	626.00	44920
G&K00	G & K SERVICES INC.	09/09/2016	Regular	0.00	52.62	44921
HEA01	HEALTHWISE SERVICES, LLC	09/09/2016	Regular	0.00	400.00	44922
MID06	MID VALLEY PUBLISHING	09/09/2016	Regular	0.00	371.40	44923
MUN01	MUNI METRIX SYSTEMS CORP.	09/09/2016	Regular	0.00	134.97	44924
PPA02	PARLIER POLICE ASSO.	09/09/2016	Regular	0.00	1,400.00	44925
PIT05	PITNEY BOWES GLOBAL FINANCE	09/09/2016	Regular	0.00	633.12	44926
PRO06	PRODUCTION SERVICES COMPANY	09/09/2016	Regular	0.00	1,092.12	44927
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	09/09/2016	Regular	0.00	16,262.70	44928
QUE00	QUENVOLD'S SAFETY SHOEMOBILITY	09/09/2016	Regular	0.00	1,113.63	44929
QUI02	QUILL CORPORATION	09/09/2016	Regular	0.00	937.50	44930
RIP01	REEDLEY IRRIGATION & SUPPLY	09/09/2016	Regular	0.00	188.55	44931
RLB01	REEDLEY LUMBER & BUILDING	09/09/2016	Regular	0.00	175.29	44932
TCM01	TCM INVESTMENTS LP	09/09/2016	Regular	0.00	253.97	44933
ADT01	ADT SECURITY SERVICES	09/13/2016	Regular	0.00	271.05	44935
COM05	COMCAST	09/13/2016	Regular	0.00	236.87	44936
DEPOD	DEPARTMENT OF SOCIAL SERVICES	09/13/2016	Regular	0.00	968.00	44937
DIA11	DIAMOND COMMUNICATIONS	09/13/2016	Regular	0.00	90.00	44938
INT06	INTERWEST CONSULTING GROUP	09/13/2016	Regular	0.00	540.00	44939

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAN01	LAND USE ASSOCIATES	09/13/2016	Regular	0.00	1,760.00	44940
MAN04	MANRIQUEZ, FLOR	09/13/2016	Regular	0.00	400.00	44941
MCC01	McCORMICK, KABOT, JENNER & LEW	09/13/2016	Regular	0.00	3,568.50	44942
MID03	MID VALLEY DISPOSAL LLC	09/13/2016	Regular	0.00	68,934.85	44943
MID06	MID VALLEY PUBLISHING	09/13/2016	Regular	0.00	400.35	44944
OFF01	OFFICE DEPOT	09/13/2016	Regular	0.00	1,056.22	44945
PET01	PETTY CASH FUND	09/13/2016	Regular	0.00	672.25	44946
PRE17	PRECISION GRAPHICS	09/13/2016	Regular	0.00	577.41	44947
QUI02	QUILL CORPORATION	09/13/2016	Regular	0.00	162.28	44948
SPA00	SPARKLETTS	09/13/2016	Regular	0.00	144.89	44949
SYS00	SYSKO OF CENTRAL CALIFORN	09/13/2016	Regular	0.00	984.12	44950
TER01	TERMINIX PROCESSING CTR.	09/13/2016	Regular	0.00	72.00	44951
USM01	U-SAVE MARKET	09/13/2016	Regular	0.00	455.55	44952
ADPO0	ADP, INC.	09/14/2016	Regular	0.00	427.64	44953
AUT01	AUTO ZONE	09/14/2016	Regular	0.00	173.97	44955
COM05	COMCAST	09/14/2016	Regular	0.00	332.47	44956
D &00	D & D SERVICES, INC.	09/14/2016	Regular	0.00	195.00	44957
FAS00	FASTENAL COMPANY	09/14/2016	Regular	0.00	1,176.74	44958
GRO01	FERGUSON ENTERPRISES INC.	09/14/2016	Regular	0.00	456.34	44959
FRE13	FRESNO COUNTY TREASURER	09/14/2016	Regular	0.00	19,653.50	44960
HIG01	HIGHLANDS DIVERSIFIED INC.	09/14/2016	Regular	0.00	7,033.48	44961
HIG01	HIGHLANDS DIVERSIFIED INC.	09/14/2016	Regular	0.00	17,050.00	44962
INT14	INTERSTATE GAS SERVICES, INC.	09/14/2016	Regular	0.00	1,608.00	44963
CAN03	JC CONSTRUCTION	09/14/2016	Regular	0.00	6,000.00	44964
KAI00	KAISER FOUNDATION HEALTH	09/14/2016	Regular	0.00	8,098.03	44965
PIO01	PIONEER EQUIPMENT CO.	09/14/2016	Regular	0.00	21.70	44966
REN02	RENT A TOILET	09/14/2016	Regular	0.00	435.00	44967
RHO01	RHODES INC.	09/14/2016	Regular	0.00	153.75	44968
RSG01	RSG, INC.	09/14/2016	Regular	0.00	7,992.50	44969
SAN1R	SAN JOAQUIN VALLEY AIR	09/14/2016	Regular	0.00	117.00	44970
SEL02	SELMA TROPHY SHOP	09/14/2016	Regular	0.00	53.66	44971
SHR00	SHRED-IT USA - FRESNO	09/14/2016	Regular	0.00	78.48	44972
SOU07	SOUTH COUNTY VETERINARY H	09/14/2016	Regular	0.00	262.00	44973
SPA00	SPARKLETTS	09/14/2016	Regular	0.00	48.10	44974
STA08	STATE HUMAN ASSOCIATION OF CALIFORNIA	09/14/2016	Regular	0.00	62.00	44975
YAM01	YAMABE & HORN ENGINEERING INC.	09/14/2016	Regular	0.00	12,437.50	44976
AT&05	AT&T	09/14/2016	Regular	0.00	529.08	44977
CEN02	CENTRAL VALLEY LOCK	09/14/2016	Regular	0.00	17.40	44978
COM05	COMCAST	09/14/2016	Regular	0.00	108.68	44979
DELO0	DE LAGE LANDEN FINANCIAL	09/14/2016	Regular	0.00	1,121.04	44980
G&K00	G & K SERVICES INC.	09/14/2016	Regular	0.00	92.47	44981
LOP24	LOPEZ, CLAUDIA	09/14/2016	Regular	0.00	400.00	44982
MCC01	McCORMICK, KABOT, JENNER & LEW	09/14/2016	Regular	0.00	4,770.20	44983
SUP04	ORTEGA, HECTOR	09/14/2016	Regular	0.00	475.00	44984
QUI02	QUILL CORPORATION	09/14/2016	Regular	0.00	86.14	44985
RLB01	REEDLEY LUMBER & BUILDING	09/14/2016	Regular	0.00	107.95	44986
TER01	TERMINIX PROCESSING CTR.	09/14/2016	Regular	0.00	127.00	44987

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VOR01	VORTAL, INC.	09/14/2016	Regular	0.00	200.00	44988

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	99	0.00	281,797.88
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-62.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	184	102	0.00	281,735.88

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	281,735.88
			<hr/> 281,735.88



CITY OF PARLIER

Check Report

By Check Number

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
STA08	STATE HUMAN ASSOCIATION OF CALIFORNIA	09/14/2016	Regular	0.00	-62.00	44243
AT&02	A T & T MOBILITY	09/07/2016	Regular	0.00	333.60	44878
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7/20/16	Invoice	09/06/2016	MDT AIR CARDS	0.00	333.60	
	100-5400-6510		TELEPHONE/DATA/PAGER		333.60	
			MDT AIR CARDS			
BRE14	BRENNTAG PACIFIC, INC.	09/07/2016	Regular	0.00	557.04	44879
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
BPI645644	Invoice	09/06/2016	SWIMMING POOL CHLORINE	0.00	557.04	
	100-5616-6002		PARTS SUPPLIES		557.04	
			SWIMMING POOL CHLORINE			
COM05	COMCAST	09/07/2016	Regular	0.00	465.33	44880
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8/28/16	Invoice	09/06/2016	PHONE SERVICE CITY HALL	0.00	465.33	
	100-5200-6510		TELEPHONE/DATA/PAGER		93.06	
	100-5620-6510		TELEPHONE/DATA/PAGER		93.07	
	100-5700-6510		TELEPHONE/DATA/PAGER		93.06	
	400-5620-6510		TELEPHONE/DATA/PAGER		93.07	
	401-5300-6510		TELEPHONE/ DATA/PAGE		93.07	
DIA11	DIAMOND COMMUNICATIONS	09/07/2016	Regular	0.00	240.00	44881
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7066	Invoice	09/01/2016	PRESCHOOL ALARM	0.00	240.00	
	100-5617-6520		PROFESSIONAL SERVICES		240.00	
			CITY HALL ALARM			
DRU10	DRUMRIGHT'S OFFICE SUPPLY	09/07/2016	Regular	0.00	111.71	44882
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
52967--0	Invoice	09/06/2016	P.D. OFFICE SUPPLIES	0.00	111.71	
	100-5400-6000		OFFICE SUPPLIES		111.71	
			P.D. OFFICE SUPPLIES			
G&K00	G & K SERVICES INC.	09/07/2016	Regular	0.00	92.47	44883
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258306915	Invoice	09/01/2016	UNIFORM SERVICE 8/16	0.00	92.47	
	100-5200-6520		PROFESSIONAL SERVICES/		45.40	
	100-5620-6520		PROFESSIONAL SERVICES/		16.01	
	400-5600-6520		PROFESSIONAL SERVICES/		31.06	
			UNIFORM SERVICE 8/16			
LOZ03	LOZANO SMITH, LLP	09/07/2016	Regular	0.00	29,143.76	44884
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2008614	Invoice	09/06/2016	RETAINER 7/16	0.00	1,372.98	
	100-5200-6520		PROFESSIONAL SERVICES/		1,372.98	
			RETAINER 7/16			
2008615	Invoice	09/06/2016	LEGAL SERVICES PLANNING 7/16	0.00	472.50	
	100-5700-6520		PROFESSIONAL SERVICES/		262.50	
	211-5600-6520		PROFESSIONAL SERVICES/		210.00	
			LEGAL SERVICES PLANNING 7/1			
2008616	Invoice	09/06/2016	P.D. LEGAL SERVICES 7/16	0.00	2,730.00	
	100-5400-6520		PROFESSIONAL SERVICES/		2,730.00	
			P.D. LEGAL SERVICES 7/16			

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2008618	Invoice 100-5200-6520	09/06/2016	GENERAL LITIGATION 7/16 PROFESSIONAL SERVICES/ GENERAL LITIGATION 7/16	0.00	84.40	
2008619	Invoice 100-5400-6520	09/06/2016	PITCHESS MOTIONS PD 7/16 PROFESSIONAL SERVICES/ PITCHESS MOTIONS PD 7/16	0.00	647.50	
2008620	Invoice 100-5400-6520	09/06/2016	P.D. NEGOTIATIONS 7/16 PROFESSIONAL SERVICES/ P.D. NEGOTIATIONS 7/16	0.00	450.99	
2008621	Invoice 100-5400-6520	09/06/2016	PD LEGAL SERVICES/RODRIGUEZ PROFESSIONAL SERVICES/ PD LEGAL SERVICES/RODRIGUEZ	0.00	832.60	
2008622	Invoice 100-5400-6520	09/06/2016	LEGAL SERVICES PD WALLACE PROFESSIONAL SERVICES/ LEGAL SERVICES PD WALLACE	0.00	1,470.00	
2008623	Invoice 100-5400-6520	09/06/2016	LEGAL SERVICES MENDOZA vs COP PROFESSIONAL SERVICES/ LEGAL SERVICES MENDOZA vs C	0.00	35.00	
2009019	Invoice 100-5400-6520	09/06/2016	LEGAL SERVICES SEPEDA 7/16 PROFESSIONAL SERVICES/ LEGAL SERVICES SEPEDA 7/16	0.00	227.50	
2009129	Invoice 100-5200-6520	09/06/2016	LEGAL SERVICES DOUGHTY 7/16 PROFESSIONAL SERVICES/ LEGAL SERVICES DOUGHTY 7/16	0.00	53.00	
2010028	Invoice 100-5200-6520 100-5300-6520 100-5400-6520 211-5600-6520 400-5300-6520 401-5300-6520 602-8100-6520 602-8100-6520	09/06/2016	GENERAL LEGAL SERVICES 7/16 PROFESSIONAL SERVICES/ ADMIN LEGAL SERVICES 7-16 PROFESSIONAL SERVICES/ FINANCE LEGAL SERVICES 7-16 PROFESSIONAL SERVICES/ P.D. LEGAL SERVICES 7-16 PROFESSIONAL SERVICES/ HERITAGE PARK 7-16 PROFESSIONAL SERVICES/ FINANCE LEGAL SERVICES 7-16	0.00	15,009.79 13,732.29 262.50 140.00 35.00 262.50 262.50 52.50 262.50	
2010029	Invoice 100-5200-6520	09/06/2016	LEGAL SERVICES YCA 7/16 PROFESSIONAL SERVICES/ LEGAL SERVICES YCA 7/16	0.00	5,687.50	
2010041	Invoice 576-5700-6520	09/06/2016	M. CARDENAS HOUSING LOAN 7/16 PROFESSIONAL SERVICES/ M. CARDENAS HOUSING LOAN	0.00	70.00	
	Void	09/07/2016	Regular	0.00	0.00	44885
P.G01	PACIFIC GAS & ELECTRIC	09/07/2016	Regular	0.00	1,294.66	44886
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8/24/16 - 1793-3	Invoice 200-5600-6512	09/01/2016	BELLA VISTA TRAFFIC LIGHTS ELECTRICITY BELLA VISTA TRAFFIC LIGHTS	0.00	10.52	
8/24/16 - 5206-7	Invoice 100-5620-6512	09/01/2016	741 TULARE ST UTILITIES ELECTRICITY 741 TULARE ST UTILITIES	0.00	489.39	
8/24/16-0272-9	Invoice 100-5618-6512	09/01/2016	745 TULARE ST UTILITIES ELECTRICITY 745 TULARE ST UTILITIES	0.00	689.07	
8/24/16-0580-5	Invoice 200-5600-6512	09/01/2016	558 'J' ST UTILITIES ELECTRICITY 558 'J' ST UTILITIES	0.00	50.08	
8/24/16-1134-5	Invoice 200-5600-6512	09/01/2016	8638 MADSEN ST UTILITIES ELECTRICITY 8638 MADSEN ST UTILITIES	0.00	44.27	
8/24/16-1793-3	Invoice 100-5620-6512	09/01/2016	741 TULARE ST UTILITIES ELECTRICITY 741 TULARE ST UTILITIES	0.00	11.33	
PAR1U	PARLIER UNIFIED	09/07/2016	Regular	0.00	2,120.45	44887
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
170003	Invoice 100-5400-6011	09/06/2016	FUEL FOR PD UNITS 7-16 FUEL FUEL FOR PD UNITS 7-16	0.00	2,120.45	
PAY01	PAY PLUS BENEFITS, INC.	09/07/2016	Regular	0.00	97.00	44888

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9624	Invoice	09/02/2016	CALPERS REPORTING 9/16 9/16	0.00	97.00	
	100-5200-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.08	
	100-5400-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.08	
	100-5620-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.08	
	100-5700-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.08	
	204-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.09	
	206-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.09	
	213-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.09	
	400-5300-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.08	
	400-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.08	
	401-5300-6520		PROFESSIONAL SERVICES CALPERS REPORTING 9/16 9/16		8.08	
	401-5600-6520		PROFESSIONAL SERVICES CALPERS REPORTING 9/16 9/16		8.08	
	602-8100-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 9/16 9/16		8.09	
SEL01	SELECT BUSINESS SYSTEMS INC.	09/07/2016	Regular	0.00	9.00	44889
232380	Invoice	09/06/2016	OFFICE SUPPLIES	0.00	9.00	
	100-5200-6000		OFFICE SUPPLIES OFFICE SUPPLIES		9.00	
SPA00	SPARKLETT'S	09/07/2016	Regular	0.00	87.07	44890
12581935 08271	Invoice	09/06/2016	SR CENTER SERVICE	0.00	87.07	
	100-5615-6504		FOOD SERVICES SR CENTER SERVICE		87.07	
REE01	SUPERIOR POOL CARE	09/07/2016	Regular	0.00	550.00	44891
3860	Invoice	09/06/2016	MONTHLY POOL SERVICE 8-16	0.00	550.00	
	100-5616-6520		PROFESSIONAL SERVICES MONTHLY POOL SERVICE 8-16		550.00	
T&J00	T & J ARCO STATION	09/07/2016	Regular	0.00	1,140.23	44892
7/16	Invoice	09/06/2016	P.W. FUEL 7/16	0.00	1,140.23	
	400-5600-6011		FUEL P.W. FUEL 7/16		570.12	
	401-5600-6011		FUEL P.W. FUEL 7/16		570.11	
FRE07	THE FRESNO BEE	09/07/2016	Regular	0.00	668.22	44893
8/28/16	Invoice	09/06/2016	ADVERTISING SERVICE 8/16	0.00	668.22	
	100-5700-6520		PROFESSIONAL SERVICES/ ADVERTISING SERVICE 8/16		668.22	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	09/07/2016	Regular	0.00	2,500.00	44894
11924	Invoice	09/06/2016	GRANT CONSULTING SERVICE	0.00	2,500.00	
	100-5200-6520		PROFESSIONAL SERVICES/ GRANT CONSULTING SERVICE		2,500.00	
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	2,500.00	44895
1654	Invoice	09/06/2016	PRESCHOOL SERVICES 9-16	0.00	2,500.00	
	269-6303-6542		CONTRACT SERVICES PRESCHOOL SERVICES 9-16		2,500.00	
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	1,280.00	44896

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1655	Invoice	09/06/2016	CIVIC CENTER SERVICES 9-16	0.00	1,280.00	
	100-5618-6520		PROFESSIONAL SERVICES CIVIC CENTER SERVICES 9-16		1,280.00	
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	6,759.92	44897
1657	Invoice	09/06/2016	PRESCHOOL HEALTH BS 9-16	0.00	6,759.92	
	269-6303-5011		INSURANCE-MED,DEN,VIS PRESCHOOL HEALTH BS 9-16		6,759.92	
YOU00	YOUTH CENTERS OF AMERICA,	09/07/2016	Regular	0.00	1,244.82	44898
1653	Invoice	09/06/2016	PRESCHOOL HEALTH K 10-16	0.00	1,244.82	
	269-6303-5011		INSURANCE-MED,DEN,VIS PRESCHOOL HEALTH K 10-16		1,244.82	
A-100	A-1 NATIONAL FENCE	09/09/2016	Regular	0.00	2,896.00	44907
8649	Invoice	09/07/2016	ZEDIKER STATION REPAIRS	0.00	2,896.00	
	401-5600-6520		PROFESSIONAL SERVICES ZEDIKER STATION REPAIRS		2,896.00	
A-C00	A-C ELECTRIC COMPANY	09/09/2016	Regular	0.00	3,709.12	44908
35296	Invoice	09/07/2016	W.W.T.P. SERVICE	0.00	2,167.56	
	401-5600-6520		PROFESSIONAL SERVICES WWTP SERVICE		2,167.56	
35412	Invoice	09/07/2016	W.W.T.P. REPAIRS	0.00	1,541.56	
	401-5600-6520		PROFESSIONAL SERVICES W.W.T.P. REPAIRS		1,541.56	
ALT01	ALTA MONTCLAIR/EBSA	09/09/2016	Regular	0.00	300.00	44909
AUG. 20 - SEPT. 0	Invoice	09/08/2016	457 EMPLOYEE DEFERRED COMP.	0.00	300.00	
	100-22210		457 DEFERRED COMPENS 457 EMPLOYEE DEFERRED COM		300.00	
AT&09	AT&T	09/09/2016	Regular	0.00	698.98	44910
000008456065	Invoice	09/08/2016	PHONE SERVICE 8/16	0.00	464.95	
	100-5400-6510		TELEPHONE/DATA/PAGER PHONE SERVICE 8/16		281.81	
	100-5600-6510		TELEPHONE/DATA/PAGER PHONE SERVICE 8/16		1.70	
	400-5600-6510		TELEPHONE/DATA/PAGER PHONE SERVICE 8/16		99.43	
	401-5600-6510		TELEPHONE/DATA/PAGER PHONE SERVICE 8/16		20.36	
	401-5600-6510		TELEPHONE/DATA/PAGER PHONE SERVICE 8/16		61.65	
000008456411	Invoice	09/08/2016	P.W. LIFT STATION PHONE	0.00	85.90	
	401-5600-6510		TELEPHONE/DATA/PAGER P.W. LIFT STATION PHONE		85.90	
000008456412	Invoice	09/08/2016	P.W. WELL PHONE SERVICE	0.00	19.14	
	400-5600-6510		TELEPHONE/DATA/PAGER P.W. WELL PHONE SERVICE		19.14	
000008456413	Invoice	09/08/2016	SR. CENTER PHONE SERVICE	0.00	82.30	
	100-5615-6510		TELEPHONE/DATA/PAGER SR. CENTER PHONE SERVICE		82.30	
000008457361	Invoice	09/08/2016	P.W. PHONE SERVICE	0.00	46.69	
	400-5600-6510		TELEPHONE/DATA/PAGER P.W. PHONE SERVICE		46.69	
AUT01	AUTO ZONE	09/09/2016	Regular	0.00	257.95	44911

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758219676	Invoice 400-5600-6532	09/08/2016	P.W. OIL CHANGE #525/512 VEHICLE MAINTENANCE	0.00	75.76	
3758225025	Invoice 400-5600-6532	09/08/2016	P.W. TRUCK 525 REPAIRS VEHICLE MAINTENANCE	0.00	118.26	
3758228336	Invoice 400-5600-6532	09/08/2016	P.W. VEHICLE MAINT. VEHICLE MAINTENANCE	0.00	16.05	
3758229596	Invoice 100-5600-6002	09/08/2016	P.W. SHOP SUPPLIES PARTS SUPPLIES	0.00	47.88	
AUT04	AUTOMATED OFFICE SYSTEMS	09/09/2016	Regular	0.00	56.31	44912
ARIN367733	Invoice 400-5300-6002	09/08/2016	TCM LEASE PROPERTY TAX PARTS SUPPLIES	0.00	56.31	
BAN01	BANKCARD CENTER	09/09/2016	Regular	0.00	4,381.44	44913
0064-9446	Invoice 100-5100-6503 100-5100-6503 100-5100-6503 100-5200-6503 100-5300-6501 100-5300-6503 100-5615-6002 400-5300-6501 400-5300-6503 400-5300-6510 401-5300-6501 401-5300-6503 401-5300-6510 402-5300-6501 402-5300-6503 602-8100-6501 602-8100-6503	09/07/2016	CREDIT CARD EXPENSES 8-16 TRAVEL, MEETINGS & TR LEAGUE OF CA. - R. VILLANUEVA TRAVEL, MEETINGS & TR WESTIN LONG BEACH HOTEL - R TRAVEL, MEETINGS & TR MONTANO'S CONF. IN SAN DIE TRAVEL, MEETINGS & TR ISRAEL'S CONF. IN SAN DIEGO MEMBERSHIP DUES CALPERLA MEMBERSHIP - FIN. TRAVEL, MEETINGS & TR CALPERLA CONF. FIN PARTS SUPPLIES SENIOR CENTER SUPPLIES MEMBERSHIP DUES CALPERLA MEMBERSHIP - FIN. TRAVEL, MEETINGS & TR CALPERLA CONF. REGISTRATION TELEPHONE/DATA & PAG HR PERSONNEL FAX MEMBERSHIP DUES CALPERLA MEMBERSHIP - FIN. TRAVEL, MEETINGS & TR CALPERLA CONF. REGISTRATION TELEPHONE/ DATA/PAGE HR PERSONNEL FAX MEMBERSHIP DUES CALPERLA MEMBERSHIP - FIN. TRAVEL, MEETINGS & TR CALPERLA CONF. REGISTRATION MEMBERSHIP DUES CALPERLA MEMBERSHIP - FIN. TRAVEL, MEETINGS & TR CALPERLA CONF. REGISTRATION	0.00	4,381.44	
CEN02	CENTRAL VALLEY LOCK	09/09/2016	Regular	0.00	178.91	44915
49372	Invoice 100-5200-6520	09/08/2016	FILE CABINET LOCKS PROFESSIONAL SERVICES/ FILE CABINET LOCKS	0.00	178.91	
CEN13	CENTRAL VALLEY SWEEPING	09/09/2016	Regular	0.00	5,050.00	44916
10120	Invoice 200-5600-6520	09/07/2016	SWEEPING SERVICES 8-16 PROFESSIONAL SERVICES/ SWEEPING SERVICES 8-16	0.00	5,050.00	
COR03	CORELOGIC SOLUTIONS, LLC	09/09/2016	Regular	0.00	125.00	44917
81722412	Invoice 100-5700-6520	09/08/2016	PARCEL MAPS PROFESSIONAL SERVICES/ PARCEL MAPS	0.00	125.00	
BOS04	DEL BOSQUE, DAVID JAIME	09/09/2016	Regular	0.00	190.07	44918

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91/16	Invoice	09/07/2016	SAFETY SHOES PURCHASE	0.00	190.07	
	400-5600-6002		PARTS & SUPPLIES SAFETY SHOES PURCHASE		190.07	
EF100	ENFINITY CENTRAL	09/09/2016	Regular	0.00	15,920.79	44919
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
200100008820	Invoice	09/07/2016	W.W.T.P. ELECTRICITY 8-16	0.00	15,920.79	
	401-5600-6512		ELECTRICITY W.W.T.P. ELECTRICITY 8-16		15,920.79	
COU04	FRESNO COUNCIL OF GOVERNMENT	09/09/2016	Regular	0.00	626.00	44920
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/1/16	Invoice	09/08/2016	MEMBER DUES 2016/17	0.00	626.00	
	100-5200-6501		MEMBERSHIP DUES MEMBER DUES 2016/17		626.00	
G&K00	G & K SERVICES INC.	09/09/2016	Regular	0.00	52.62	44921
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
93895108	Invoice	09/07/2016	P.W. UNIFORM / COVERALL	0.00	52.62	
	400-5600-6002		PARTS & SUPPLIES P.W. UNIFORM / COVERALL		52.62	
HEA01	HEALTHWISE SERVICES, LLC	09/09/2016	Regular	0.00	400.00	44922
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000015265	Invoice	09/08/2016	SHARPS CONT. SERVICED	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/ SHARPS CONT. SERVICED		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/ SHARPS CONT. SERVICED		200.00	
MID06	MID VALLEY PUBLISHING	09/09/2016	Regular	0.00	371.40	44923
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0299125-IN	Invoice	09/08/2016	FINANCE ACCT TECH AD	0.00	68.40	
	400-5300-6520		PROFESSIONAL SERVICES/ FINANCE ACCT TECH AD		34.20	
	401-5300-6520		PROFESSIONAL SERVICES ACCT TECH AD		34.20	
0299237-IN	Invoice	09/08/2016	ACCT TECH AD	0.00	68.40	
	400-5300-6520		PROFESSIONAL SERVICES/ ACCT TECH AD		34.20	
	401-5300-6520		PROFESSIONAL SERVICES ACCT TECH AD		34.20	
0299291-IN	Invoice	09/07/2016	ORD. No 2013-03	0.00	89.25	
	100-5200-6520		PROFESSIONAL SERVICES/ ORD. No 2013-03		89.25	
0299370-IN	Invoice	09/08/2016	EVENT CUSTODIAN AD	0.00	59.85	
	100-5617-6520		PROFESSIONAL SERVICES EVENT CUSTODIAN AD		59.85	
0299371-IN	Invoice	09/07/2016	ORDINANCE SUMMARY	0.00	85.50	
	100-5200-6520		PROFESSIONAL SERVICES/ ORDINANCE SUMMARY		85.50	
MUN01	MUNI METRIX SYSTEMS CORP.	09/09/2016	Regular	0.00	134.97	44924
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/7/16	Invoice	09/07/2016	STORAGE FILES SERVICE	0.00	134.97	
	100-5200-6520		PROFESSIONAL SERVICES/ STORAGE FILES SERVICE		134.97	
PPA02	PARLIER POLICE ASSO.	09/09/2016	Regular	0.00	1,400.00	44925
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7-16	Invoice	09/08/2016	PPOA DUES 7-16	0.00	700.00	
	100-22196		PPOA DUES WITHHELD PPOA DUES 7-28-16		350.00	
	100-22196		PPOA DUES WITHHELD PPOA DUES 7-14-16		350.00	
8-16	Invoice	09/08/2016	PPOA DUES 8-16	0.00	700.00	

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-22196	PPOA DUES WITHHELD	PPOA DUES 8--25-16		350.00	
	100-22196	PPOA DUES WITHHELD	PPOA DUES 8--11-16		350.00	
PIT05	PITNEY BOWES GLOBAL FINAN	09/09/2016	Regular	0.00	633.12	44926
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3100436072	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/08/2016	POSTAGE MACHINE LEASE	0.00	633.12	
	100-5200-6541		LEASE CONTRACTS		90.44	
	100-5400-6541		LEASE CONTRACTS		90.44	
	100-5700-6541		LEASE CONTRACTS		90.44	
	400-5300-6541		LEASE CONTRACTS		90.45	
	400-5600-6541		LEASE CONTRACTORS		90.45	
	401-5600-6541		LEASE CONTRACTORS		90.45	
	401-5600-6541		LEASE CONTRACTORS		90.45	
PRO06	PRODUCTION SERVICES COMPA	09/09/2016	Regular	0.00	1,092.12	44927
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
18686	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/07/2016	W.W.T.P. HEADWORKS	0.00	1,092.12	
	401-5600-7002		PLANT REPAIRS		1,092.12	
PRO01	PROVOST & PRITCHARD CONSULTING GROUP	09/09/2016	Regular	0.00	16,262.70	44928
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
59160	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/07/2016	TCP WELLS SITE REVIEW	0.00	16,262.70	
	400-5600-7028		TCP REMEDIATION EXPEN		16,262.70	
QUE00	QUENVOLD'S SAFETY SHOEMOB	09/09/2016	Regular	0.00	1,113.63	44929
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
110720	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/07/2016	M. RAMIREZ/SAFETY SHOES	0.00	178.57	
	400-5600-6002		PARTS & SUPPLIES		178.57	
110721	Invoice	09/07/2016	J. LANDEROS/SAFETY SHOES	0.00	178.57	
	400-5600-6002		PARTS & SUPPLIES		178.57	
110722	Invoice	09/07/2016	H. LOZANO/SAFETY SHOES	0.00	178.57	
	400-5600-6002		PARTS & SUPPLIES		178.57	
110723	Invoice	09/07/2016	D. BELTRAN/SAFETY SHOES	0.00	183.98	
	400-5600-6002		PARTS & SUPPLIES		183.98	
110724	Invoice	09/07/2016	D. MORALES/SAFETY SHOES	0.00	119.05	
	400-5600-6002		PARTS & SUPPLIES		119.05	
110725	Invoice	09/07/2016	W. GONZALEZ/SAFETY SHOES	0.00	135.28	
	100-5700-6002		PARTS SUPPLIES		135.28	
110726	Invoice	09/07/2016	H. DE LA FUENTE/SAFETY SHOES	0.00	139.61	
	100-5620-6002		PARTS SUPPLIES		139.61	
QUI02	QUILL CORPORATION	09/09/2016	Regular	0.00	937.50	44930
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7847046	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/08/2016	P.W. FILING CABINET	0.00	227.26	
	401-5600-6002		PARTS SUPPLIES		227.26	
8079538	Invoice	09/08/2016	P.W. SHOP TOOLS	0.00	346.62	
	400-5600-6002		PARTS & SUPPLIES		346.62	
8087670	Invoice	09/07/2016	LANDSCAPE BATTERIES	0.00	21.96	
	213-5600-6002		PARTS SUPPLIES		21.96	
8160182	Invoice	09/08/2016	P.W. CORK BOARD	0.00	92.77	
	401-5600-6000		OFFICE SUPPLIES		92.77	
8167023	Invoice	09/08/2016	P.W. CABINET REPAIR KIT	0.00	248.89	

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6002	PARTS & SUPPLIES	P.W. CABINET REPAIR KIT		248.89	
RIP01	REEDLEY IRRIGATION & SUPP	09/09/2016	Regular	0.00	188.55	44931
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1091638	Invoice	09/07/2016	P.W. REPAIR SUPPLIES	0.00	66.61	
	400-5600-6002		PARTS & SUPPLIES		66.61	
1091640	Invoice	09/07/2016	W.W.T.P. REPAIR PARTS	0.00	73.99	
	401-5600-6002		PARTS SUPPLIES		73.99	
1091867	Invoice	09/07/2016	P.W. REPAIR PARTS	0.00	8.81	
	400-5600-6002		PARTS & SUPPLIES		8.81	
1092471	Invoice	09/07/2016	P.W. WATER SUPPLIES	0.00	39.14	
	400-5600-6002		PARTS & SUPPLIES		39.14	
RLB01	REEDLEY LUMBER & BUILDING	09/09/2016	Regular	0.00	175.29	44932
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
107252	Invoice	09/08/2016	P.W. REPAIR SUPPLIES	0.00	28.69	
	401-5600-6002		PARTS SUPPLIES		28.69	
107444	Invoice	09/08/2016	P.W. REPAIR SUPPLIES	0.00	40.75	
	400-5600-6002		PARTS & SUPPLIES		40.75	
108218	Invoice	09/08/2016	COMM. CENTER REPAIR PARTS	0.00	74.53	
	100-5617-6002		PARTS SUPPLIES		74.53	
95051	Invoice	09/08/2016	P.W. REPAIR PARTS	0.00	31.32	
	213-5600-6002		PARTS SUPPLIES		31.32	
TCM01	TCM INVESTMENTS LP	09/09/2016	Regular	0.00	253.97	44933
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
129113	Invoice	09/08/2016	FOLDING MACHINE LEASE	0.00	253.97	
	400-5300-6520		PROFESSIONAL SERVICES/		84.66	
	401-5300-6520		PROFESSIONAL SERVICES		84.66	
	402-5300-6520		PROFESSIONAL SERVICES		84.65	
ADT01	ADT SECURITY SERVICES	09/13/2016	Regular	0.00	271.05	44935
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/25/16	Invoice	09/12/2016	W.W.T.P. SECURITY	0.00	120.98	
	401-5600-6520		PROFESSIONAL SERVICES		120.98	
8/29/16	Invoice	09/12/2016	P.W. SECURITY ALARM	0.00	150.07	
	400-5600-6520		PROFESSIONAL SERVICES/		150.07	
COM05	COMCAST	09/13/2016	Regular	0.00	236.87	44936
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/17/16	Invoice	09/12/2016	P.W. PHONE SERVICE	0.00	236.87	
	400-5600-6510		TELEPHONE/DATA/PAGER		236.87	
DEPOD	DEPARTMENT OF SOCIAL SERV	09/13/2016	Regular	0.00	968.00	44937
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/3/16-068319	Invoice	09/13/2016	PRESCHOOL LICENSING FEES OCT 16/17	0.00	968.00	
	269-6303-6501		MEMBERSHIP DUES		968.00	
DIA11	DIAMOND COMMUNICATIONS	09/13/2016	Regular	0.00	90.00	44938

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
205133	Invoice	09/13/2016	OCT 2016 ALARM MONITORING	0.00	90.00	
	269-6303-6541		LEASE CONTRACTS		90.00	
INT06	INTERWEST CONSULTING GROU	09/13/2016	Regular	0.00	540.00	44939
26035	Invoice	09/09/2016	PLAN CHECK SERVICES	0.00	540.00	
	100-5700-6520		PROFESSIONAL SERVICES/ PLAN CHECK SERVICES		540.00	
LAN01	LAND USE ASSOCIATES	09/13/2016	Regular	0.00	1,760.00	44940
9/1/16	Invoice	09/09/2016	CONSULTING SERVICES 8/16	0.00	1,760.00	
	100-5700-6520		PROFESSIONAL SERVICES/ CONSULTING SERVICES 8/16		1,760.00	
MAN04	MANRIQUEZ, FLOR	09/13/2016	Regular	0.00	400.00	44941
9/3/16	Invoice	09/13/2016	EVENT DEPOSIT REFUND 9/3/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE EVENT DEPOSIT REFUND 9/3/16		400.00	
MCC01	McCORMICK, KABOT, JENNER & LEW	09/13/2016	Regular	0.00	3,568.50	44942
9796	Invoice	09/12/2016	ATTORNEY SERVICES JULY & AUG 2016	0.00	3,568.50	
	100-5200-6520		PROFESSIONAL SERVICES/ ATTORNEY SERVICES JULY & AU		3,568.50	
MID03	MID VALLEY DISPOSAL LLC	09/13/2016	Regular	0.00	68,934.85	44943
7/16	Invoice	09/13/2016	MONTHLY DISPOSAL SERVICE 7/16	0.00	68,934.85	
	100-5000-41119		GARBAGE FRANCHISE GARBAGE FRANCHISE 7-16		-5,559.43	
	100-5000-41119		GARBAGE FRANCHISE ROLL OFF FRANCHISE 7-16		-876.86	
	402-5300-6514		GARBAGE SERVICES DISPOSAL SERVICE 7/16		79,420.42	
	402-7100-41119		GARBAGE SURCHARGE FE SURCHARGE FEE 7-16		-2,382.61	
	402-7100-45406		ADMINISTRATIVE FEES ADMINISTRATIVE FEES 7-16		-1,666.67	
MID06	MID VALLEY PUBLISHING	09/13/2016	Regular	0.00	400.35	44944
0298898-IN	Invoice	09/09/2016	PUBLIC HEARING NOTICE	0.00	59.85	
	100-5700-6520		PROFESSIONAL SERVICES/ PUBLIC HEARING NOTICE		59.85	
0299238-IN	Invoice	09/09/2016	PUBLIC HEARING NOTICE	0.00	85.50	
	100-5700-6520		PROFESSIONAL SERVICES/ PUBLIC HEARING NOTICE		85.50	
0299292-IN	Invoice	09/09/2016	PUBLIC HEARING NOTICE	0.00	127.50	
	100-5700-6520		PROFESSIONAL SERVICES/ PUBLIC HEARING NOTICE		127.50	
02999293-IN	Invoice	09/09/2016	PUBLIC HEARING NOTICE	0.00	127.50	
	100-5700-6520		PROFESSIONAL SERVICES/ PUBLIC HEARING NOTICE		127.50	
OFF01	OFFICE DEPOT	09/13/2016	Regular	0.00	1,056.22	44945
860068931001	Invoice	09/13/2016	PRESCHOOL OFFICE SUPPLIES	0.00	194.84	
	269-6303-6000		OFFICE SUPPLIES PRESCHOOL OFFICE SUPPLIES		194.84	
860069115001	Invoice	09/13/2016	PRESCHOOL OFFICE SUPPLIES	0.00	320.28	
	269-6303-6000		OFFICE SUPPLIES PRESCHOOL OFFICE SUPPLIES		320.28	
860069116001	Invoice	09/13/2016	PRESCHOOL OFFICE SUPPLIES	0.00	541.10	

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6000	OFFICE SUPPLIES	PRESCHOOL OFFICE SUPPLIES		541.10	
PET01	PETTY CASH FUND	09/13/2016	Regular	0.00	672.25	44946
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
AUG 2016	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/13/2016	PETTY CASH REPLENISH	0.00	672.25	
	100-5200-6537		SPECIAL EVENT EXPENSE		54.84	
	100-5200-6537		SPECIAL EVENT EXPENSE		42.69	
	100-5200-6537		SPECIAL EVENT EXPENSE		300.00	
	100-5400-6012		POSTAGE, SHIPPING & FR		2.71	
	100-5615-6002		PARTS SUPPLIES		32.11	
	100-5615-6002		PARTS SUPPLIES		40.23	
	100-5615-6002		PARTS SUPPLIES		30.37	
	100-5615-6002		PARTS SUPPLIES		44.68	
	100-5700-6503		TRAVEL, MEETINGS & TR		47.60	
	100-5700-6503		TRAVEL, MEETINGS & TR		28.50	
	100-5700-6503		TRAVEL, MEETINGS & TR		48.52	
PRE17	PRECISION GRAPHICS	09/13/2016	Regular	0.00	577.41	44947
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
11179	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/09/2016	K-9 DECAL & INSTALL	0.00	577.41	
	100-5400-6002		PARTS SUPPLIES		577.41	
QUI02	QUILL CORPORATION	09/13/2016	Regular	0.00	162.28	44948
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8449581	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/09/2016	OFFICE SUPPLIES	0.00	162.28	
	100-5200-6000		OFFICE SUPPLIES		162.28	
SPA00	SPARKLETT'S	09/13/2016	Regular	0.00	144.89	44949
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8096078 082716	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/13/2016	PRESCHOOL WATER 8/16	0.00	144.89	
	269-6303-6001		OPERATIONAL SUPPLIES		144.89	
SYS00	SYSCO OF CENTRAL CALIFORN	09/13/2016	Regular	0.00	984.12	44950
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
608310486	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	505.47	
	269-6303-6504		FOOD SERVICES		505.47	
609071411	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	428.05	
	269-6303-6504		FOOD SERVICES		428.05	
609120481	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	50.60	
	269-6303-6504		FOOD SERVICES		50.60	
TER01	TERMINIX PROCESSING CTR.	09/13/2016	Regular	0.00	72.00	44951
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
14213528239	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/13/2016	PRESCHOOL PEST CONTROL	0.00	72.00	
	269-6303-6542		CONTRACT SERVICES		72.00	
USM01	U-SAVE MARKET	09/13/2016	Regular	0.00	455.55	44952
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8/31/16	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	27.44	
	269-6303-6504		FOOD SERVICES		27.44	
9/1/16	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	35.29	
	269-6303-6504		FOOD SERVICES		35.29	

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9/12/16	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	74.86	
	269-6303-6504		FOOD SERVICES		74.86	
9/13/16	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	106.77	
	269-6303-6504		FOOD SERVICES		106.77	
9/6/16	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	91.31	
	269-6303-6504		FOOD SERVICES		91.31	
9/8/16	Invoice	09/13/2016	PRESCHOOL MEAL SUPPLIES	0.00	119.88	
	269-6303-6504		FOOD SERVICES		119.88	
ADP00	ADP, INC.	09/14/2016	Regular	0.00	427.64	44953
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
479679708	Invoice	09/14/2016	PAYROLL PROCESS 9/02/2016	0.00	427.64	
	100-5200-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		14.75	
	100-5400-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		117.97	
	100-5410-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		7.35	
	100-5610-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		14.75	
	100-5616-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9/02/2016		44.24	
	100-5617-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9/02/2016		29.49	
	100-5620-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		29.49	
	100-5700-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		22.12	
	203-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		14.75	
	206-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		14.75	
	400-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		22.12	
	400-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		22.12	
	401-5300-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9/02/2016		22.12	
	401-5600-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9/02/2016		22.12	
	402-5300-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 9/02/2016		14.75	
	602-8100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 9/02/2016		14.75	
AUTO1	AUTO ZONE	09/14/2016	Regular	0.00	173.97	44955
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3758233868	Invoice	09/14/2016	BATTERY FOR JETRODER	0.00	157.99	
	401-5600-6004		TOOLS & MINOR EQUIPM BATTERY FOR JETRODER		157.99	
3758234007	Invoice	09/14/2016	SUPPLIES FOR KUBOTA TRACTOR	0.00	15.98	
	401-5600-6532		VEHICLE MAINTENANCE SUPPLIES FOR KUBOTA TRACTO		15.98	
COM05	COMCAST	09/14/2016	Regular	0.00	332.47	44956
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9/3/2016	Invoice	09/13/2016	PD PHONE LINES	0.00	332.47	
	100-5400-6510		TELEPHONE/DATA/PAGER PD PHONE LINES		332.47	
D & 00	D & D SERVICES, INC.	09/14/2016	Regular	0.00	195.00	44957
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
25247	Invoice	09/13/2016	ANIMAL DISPOSAL 8/16	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL ANIMAL DISPOSAL 8/16		195.00	
FAS00	FASTENAL COMPANY	09/14/2016	Regular	0.00	1,176.74	44958
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CAREE32282	Invoice	09/14/2016	WWTP CABLES ATTACHMENTS	0.00	221.47	
	401-5600-6004		TOOLS & MINOR EQUIPM WWTP CABLES ATTACHMENTS		221.47	
CAREE32302	Invoice	09/14/2016	WWTP ANCHOR CABLE	0.00	900.97	
	401-5600-6004		TOOLS & MINOR EQUIPM WWTP ANCHOR CABLE		900.97	
CAREE32531	Invoice	09/14/2016	PW SHOP SUPPLIES	0.00	30.92	

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	400-5600-6002		PARTS & SUPPLIES		30.92	
CAREE32543	Invoice	09/14/2016	PW SHOP SUPPLIES	0.00	23.38	
	401-5600-6002		PARTS SUPPLIES		23.38	
GRO01	FERGUSON ENTERPRISES INC.	09/14/2016	Regular	0.00	456.34	44959
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1200495	Invoice	09/14/2016	PW SHOP SUPPLIES	0.00	364.14	
	401-5600-6002		PARTS SUPPLIES		364.14	
1206295	Invoice	09/14/2016	PW PARTS & SUPPLIES	0.00	92.20	
	400-5600-6002		PARTS & SUPPLIES		92.20	
FRE13	FRESNO COUNTY TREASURER	09/14/2016	Regular	0.00	19,653.50	44960
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SQ13962	Invoice	09/13/2016	PD DISPATCH FEES	0.00	19,653.50	
	100-5400-6520		PROFESSIONAL SERVICES/		19,653.50	
			PD DISPATCH FEES			
HIG01	HIGHLANDS DIVERSIFIED INC.	09/14/2016	Regular	0.00	7,033.48	44961
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
811001-073116	Invoice	09/14/2016	M. ZAMORA -13622 E. ANN #4	0.00	7,033.48	
	368-5700-8100		REMODEL GRANT		7,033.48	
			M. ZAMORA -13622 E. ANN #4			
HIG01	HIGHLANDS DIVERSIFIED INC.	09/14/2016	Regular	0.00	17,050.00	44962
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
811001-051516	Invoice	09/14/2016	M. ZAMORA - 13622 E. ANN # 3	0.00	17,050.00	
	368-5700-8100		REMODEL GRANT		17,050.00	
			M. ZAMORA - 13622 E. ANN # 3			
INT14	INTERSTATE GAS SERVICES, INC.	09/14/2016	Regular	0.00	1,608.00	44963
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7021330	Invoice	09/13/2016	WATER & DISPOSAL SERVICES 8-16	0.00	1,608.00	
	400-5300-6520		PROFESSIONAL SERVICES/		150.00	
	402-5300-6520		PROFESSIONAL SERVICES		1,458.00	
			WATER CONSULTING SERVICES 8			
			DISPOSAL CONSULTING SERVICE			
CAN03	JC CONSTRUCTION	09/14/2016	Regular	0.00	6,000.00	44964
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1016	Invoice	09/14/2016	M. ROSALES 13591 E.PARLIER #6	0.00	6,000.00	
	368-5700-8100		REMODEL GRANT		6,000.00	
			M. ROSALES 13591 E.PARLIER #			
KAI00	KAISER FOUNDATION HEALTH	09/14/2016	Regular	0.00	8,098.03	44965

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
644006-9-16	Invoice	09/13/2016	HEALTH INSURANCE 9-16	0.00	8,098.03	
100-22197	EMPLOYEE MEDICAL INS.	EMPLOYEES' PORTION 9-16			2,815.04	
100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			102.69	
100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 9-16			325.00	
100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			33.88	
100-5700-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			-1,112.20	
160-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			520.13	
203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			307.46	
206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			307.46	
400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 9-16			437.54	
400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 9-16			1,891.02	
401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			437.54	
401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 9-16			1,594.92	
402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 9-16			437.55	
PIO01	PIONEER EQUIPMENT CO.	09/14/2016	Regular	0.00	21.70	44966
HH18780	Invoice	09/14/2016	LANDSCAPE SUPPLIES	0.00	21.70	
213-5600-6002	PARTS SUPPLIES	LANDSCAPE SUPPLIES			21.70	
REN02	RENT A TOILET	09/14/2016	Regular	0.00	435.00	44967
2656	Invoice	09/13/2016	PORTABLE TOILETS 9-10-16	0.00	435.00	
100-5200-6537	SPECIAL EVENT EXPENSE	PORTABLE TOILETS 9-10-16			435.00	
RHO01	RHODES INC.	09/14/2016	Regular	0.00	153.75	44968
8106	Invoice	09/14/2016	PW RED DIESEL	0.00	153.75	
401-5600-6011	FUEL	PW RED DIESEL			153.75	
RSG01	RSG, INC.	09/14/2016	Regular	0.00	7,992.50	44969
1001734	Invoice	09/13/2016	PMP PROPERTY SERVICES 8-16	0.00	7,992.50	
602-8100-6542	CONTRACT SERVICES	PMP PROPERTY SERVICES 8-16			7,992.50	
SAN1R	SAN JOAQUIN VALLEY AIR	09/14/2016	Regular	0.00	117.00	44970
C251181	Invoice	09/14/2016	ANNUAL RENEWAL FEES	0.00	117.00	
400-5600-6520	PROFESSIONAL SERVICES/	ANNUAL RENEWAL FEES			117.00	
SEL02	SELMA TROPHY SHOP	09/14/2016	Regular	0.00	53.66	44971
160256	Invoice	09/13/2016	PLAQUE FOR SGT PITTMAN	0.00	53.66	
100-5400-6002	PARTS SUPPLIES	PLAQUE FOR SGT PITTMAN			53.66	
SHR00	SHRED-IT USA - FRESNO	09/14/2016	Regular	0.00	78.48	44972
9412186203	Invoice	09/13/2016	DOCUMENT SHREDDING	0.00	78.48	
100-5400-6000	OFFICE SUPPLIES	DOCUMENT SHREDDING			78.48	
SOU07	SOUTH COUNTY VETERINARY H	09/14/2016	Regular	0.00	262.00	44973

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
164756	Invoice 100-5410-6021	09/13/2016	PD EUTHANIZED DOGS ANIMAL DISPOSAL	0.00	66.00	
166772	Invoice 100-5410-6021	09/13/2016	PD EUTHANIZED DOGS ANIMAL DISPOSAL	0.00	33.00	
167488	Invoice 100-5410-6013	09/13/2016	KITTEN HEALTH SCREENING ANIMAL COSTS	0.00	31.00	
167515	Invoice 100-5410-6021	09/13/2016	PD EUTHANIZED DOGS ANIMAL DISPOSAL	0.00	132.00	
SPA00	SPARKLETTS	09/14/2016	Regular	0.00	48.10	44974
15306726 09081	Invoice 100-5400-6002	09/13/2016	PD WATER PARTS SUPPLIES	0.00	48.10	
STA08	STATE HUMAN ASSOCIATION OF CALIFORNIA	09/14/2016	Regular	0.00	62.00	44975
2016-110-	Invoice 100-5410-6002	09/14/2016	ANIMAL LAWS HANDBOOK 2016 PARTS SUPPLIES	0.00	62.00	
YAM01	YAMABE & HORN ENGINEERING INC.	09/14/2016	Regular	0.00	12,437.50	44976
36026	Invoice 400-5600-6519	09/14/2016	14-321 TCP RESEARCH ENGINEERING FEES	0.00	20.00	
36027	Invoice 200-5600-6519	09/14/2016	15-214 UNDERGROUND UTILITY ENGINEERING FEES	0.00	2,143.75	
36029	Invoice 100-5600-6519	09/14/2016	15-309 PUBLIC WORKS ENGINEERING FEES	0.00	1,735.00	
36032	Invoice 400-5600-6519	09/14/2016	15-312 GENERAL WATER FUND ENGINEERING FEES	0.00	622.50	
36033	Invoice 401-5600-6519	09/14/2016	15-313 GENERAL SEWER FUND ENGINEERING FEES	0.00	90.00	
36034	Invoice 211-5600-6519	09/14/2016	16-112 HERITAGE PARK ENGINEERING FEES	0.00	90.00	
36036	Invoice 223-5600-7023	09/14/2016	16-139 MANNING AVENUE MANNING CURB, GUTTER	0.00	1,807.50	
36037	Invoice 218-5600-7001	09/14/2016	16-153 MANNING AVE WESTBOUND CAPITAL PROJECT	0.00	1,310.00	
36038	Invoice 219-5600-7021	09/14/2016	16-155 MANNING-ZEDIKER MANNING AVE/ZEDIKER	0.00	692.50	
36039	Invoice 220-5600-7006	09/14/2016	16-156 ACADEMY - 5TH CAPITAL PROJECT	0.00	1,015.00	
36040	Invoice 222-5600-7022	09/14/2016	16-157 MENDOCINO WIDENING MENDOCINO WIDENING	0.00	1,533.75	
36043	Invoice 100-5600-6519	09/14/2016	16-200 ENCROACHMENT ENGINEERING FEES	0.00	682.50	
36046	Invoice 100-5600-6519	09/14/2016	16-319 COG ATP APPLICATION ENGINEERING FEES	0.00	695.00	
AT&05	AT&T	09/14/2016	Regular	0.00	529.08	44977

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/1/16-2231	Invoice	09/14/2016	P.W. PHONE SERVICE	0.00	141.95	
	400-5600-6510		TELEPHONE/DATA/PAGER		141.95	
9/1/16-2941	Invoice	09/14/2016	PHONE SERVICES 8/16	0.00	387.13	
	100-5200-6510		TELEPHONE/DATA/PAGER		77.44	
	100-5620-6510		TELEPHONE/DATA/PAGER		77.40	
	100-5700-6510		TELEPHONE/DATA/PAGER		77.44	
	400-5300-6510		TELEPHONE/DATA & PAG		77.44	
	400-5600-6510		TELEPHONE/DATA/PAGER		77.41	
CEN02	CENTRAL VALLEY LOCK	09/14/2016	Regular	0.00	17.40	44978
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
49396	Invoice	09/14/2016	EARL RUTH CONTROL BOX KEYS	0.00	17.40	
	100-5610-6520		PROFESSIONAL SERVICES/		17.40	
			EARL RUTH CONTROL BOX KEYS			
COM05	COMCAST	09/14/2016	Regular	0.00	108.68	44979
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/5/16-7212	Invoice	09/14/2016	VETERNS PARK SERVICE	0.00	108.68	
	100-5610-6520		PROFESSIONAL SERVICES/		108.68	
			VETERNS PARK SERVICE			
DEL00	DE LAGE LANDEN FINANCIAL	09/14/2016	Regular	0.00	1,121.04	44980
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
51372581	Invoice	09/14/2016	COPIERS PROPERTY TAXES	0.00	1,121.04	
	100-5200-6520		PROFESSIONAL SERVICES/		188.65	
	100-5400-6520		PROFESSIONAL SERVICES/		214.07	
	100-5615-6520		PROFESSIONAL SERVICES/		25.42	
	100-5615-6520		PROFESSIONAL SERVICES/		25.42	
	100-5700-6520		PROFESSIONAL SERVICES/		159.88	
	269-6303-6520		PROFESSIONAL SERVICES/		264.91	
	400-5300-6541		LEASE CONTRACTS		94.25	
	400-5600-6541		LEASE CONTRACTORS		27.09	
	401-5300-6541		LEASE CONTRACTORS		94.25	
	401-5600-6541		LEASE CONTRACTORS		27.10	
G&K00	G & K SERVICES INC.	09/14/2016	Regular	0.00	92.47	44981
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
125830962	Invoice	09/14/2016	UNIFORM SERVICE 9/16	0.00	92.47	
	100-5200-6520		PROFESSIONAL SERVICES/		35.50	
	100-5200-6520		PROFESSIONAL SERVICES/		36.01	
	100-5620-6520		PROFESSIONAL SERVICES/		20.96	
LOP24	LOPEZ, CLAUDIA	09/14/2016	Regular	0.00	400.00	44982
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/13/16	Invoice	09/14/2016	DEPOSIT REFUND 8/13/16	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
			DEPOSIT REFUND 8/13/16			
MCC01	MCCORMICK, KABOT, JENNER & LEW	09/14/2016	Regular	0.00	4,770.20	44983
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9746	Invoice	09/14/2016	GENERAL ATTORNEY FEES 7-16	0.00	4,770.20	
	100-5200-6520		PROFESSIONAL SERVICES/		4,770.20	
			GENERAL ATTORNEY FEES 7-16			
SUP04	ORTEGA, HECTOR	09/14/2016	Regular	0.00	475.00	44984

Check Report

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
37817	Invoice	09/14/2016	RETIREMENT EVENT / L. MOLINA	0.00	475.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		475.00	
QUI02	QUILL CORPORATION	09/14/2016	Regular	0.00	86.14	44985
8839235	Invoice	09/14/2016	LOBBY DISPLAY	0.00	86.14	
	100-5200-6002		PARTS SUPPLIES		86.14	
RLB01	REEDLEY LUMBER & BUILDING	09/14/2016	Regular	0.00	107.95	44986
107694	Invoice	09/14/2016	W.W.T.P. REPAIR PARTS	0.00	57.96	
	401-5600-6002		PARTS SUPPLIES		57.96	
108145	Invoice	09/14/2016	P.W. REPAIR PARTS	0.00	12.71	
	401-5600-6002		PARTS SUPPLIES		12.71	
108357	Invoice	09/14/2016	P.W. MAINTENANCE TRUCK 527	0.00	37.28	
	400-5600-6532		VEHICLE MAINTENANCE		37.28	
TER01	TERMINIX PROCESSING CTR.	09/14/2016	Regular	0.00	127.00	44987
358055473	Invoice	09/14/2016	FIRE DEPT. PEST CONTROL	0.00	45.00	
	100-5104-6520		PROFESSIONAL SERVICES/		45.00	
358056232	Invoice	09/14/2016	741 TULARE PEST CONTROL	0.00	43.00	
	100-5620-6520		PROFESSIONAL SERVICES/		43.00	
375986812	Invoice	09/14/2016	CIVIC CENTER PEST CONTROL	0.00	39.00	
	100-5618-6520		PROFESSIONAL SERVICES		39.00	
VOR01	VORTAL, INC.	09/14/2016	Regular	0.00	200.00	44988
1139	Invoice	09/14/2016	WEB HOSTING MAINTENANCE	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/		50.00	
	400-5300-6520		PROFESSIONAL SERVICES/		50.00	
	400-5600-6520		PROFESSIONAL SERVICES/		50.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	99	0.00	281,797.88
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-62.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	184	102	0.00	281,735.88

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	281,735.88
			<hr/>
			281,735.88



Check Report

By Check Number

Date Range: 09/01/2016 - 09/14/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	09/13/2016	Bank Draft	0.00	10,588.37	DFT0000046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: APBNK-APBNK	Account Number	Account Name	Item Description	Distribution Amount		
AUG. 19 TO SEP.	Invoice	09/12/2016	CALPERS CONTRIBUTIONS	0.00	10,588.37	
	100-22104		PERS PAYABLE		4,508.54	
	100-5200-5010		PERS-PENSION		95.61	
	100-5300-5010		PERS-PENSION		42.94	
	100-5400-5010		PERS-PENSION		2,874.66	
	100-5410-5010		PERS- PENSION		87.68	
	100-5610-5010		PERS-PENSION		52.52	
	100-5617-5010		PERS-PENSION		35.78	
	100-5620-5010		PERS-PENSION		35.78	
	100-5700-5010		PERS-PENSION		236.37	
	160-5400-5010		PERS-PENSION		443.48	
	203-5600-5010		PERS-PENSION		74.57	
	203-5600-5010		PERS-PENSION		74.57	
	213-5600-5010		PERS-PENSION		43.11	
	278-5400-5010		PERS PENSION		393.28	
	400-5200-5010		PERS PENSION		119.09	
	400-5300-5010		PERS PENSION		182.87	
	400-5600-5010		PERS PENSION		339.87	
	401-5200-5010		PERS PENSION		119.09	
	401-5300-5010		PERS PENSION		182.87	
	401-5600-5010		PERS PENSION		289.93	
	402-5300-5010		PERS PENSION		139.95	
	602-8100-5010		PERS-PENSION		71.57	
	602-8100-5010		PERS-PENSION		144.24	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	10,588.37
EFT's	0	0	0.00	0.00
	1	1	0.00	10,588.37

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	10,588.37
			<u>10,588.37</u>



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	09/13/2016	Bank Draft	0.00	10,588.37	DFT0000046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
AUG. 19 TO SEP.	Invoice	09/12/2016	CALPERS CONTRIBUTIONS	0.00	10,588.37	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-22104	PERS PAYABLE	EMPLOYEE'S CONTRIBUTIONS		4,508.54	
	100-5200-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		95.61	
	100-5300-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		42.94	
	100-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		2,874.66	
	100-5410-5010	PERS- PENSION	CALPERS CONTRIBUTIONS		87.68	
	100-5610-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		52.52	
	100-5617-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		35.78	
	100-5620-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		35.78	
	100-5700-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		236.37	
	160-5400-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		443.48	
	203-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		74.57	
	203-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		74.57	
	213-5600-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		43.11	
	278-5400-5010	PERS PENSION	CALPERS CONTRIBUTIONS		393.28	
	400-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		119.09	
	400-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		182.87	
	400-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		339.87	
	401-5200-5010	PERS PENSION	CALPERS CONTRIBUTIONS		119.09	
	401-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		182.87	
	401-5600-5010	PERS PENSION	CALPERS CONTRIBUTIONS		289.93	
	402-5300-5010	PERS PENSION	CALPERS CONTRIBUTIONS		139.95	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		71.57	
	602-8100-5010	PERS-PENSION	CALPERS CONTRIBUTIONS		144.24	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	10,588.37
EFT's	0	0	0.00	0.00
	1	1	0.00	10,588.37

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2016	10,588.37
			<hr/>
			10,588.37



CITY OF PARLIER

UBPKT00743 - Refunds 01 UBPKT00738 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt
002-0510-002	RABLAN, ALMA J.	9/8/2016	44899	154.41	W	00059039
034-1186-002	VELAZQUEZ, MELIDA	9/8/2016	44900	154.41	W	00059038
037-0131-009	JULIAN, URIEL	9/8/2016	44901	154.41	W	00059938
037-0141-003	DIAZ, CHRISTIAN	9/8/2016	44902	36.30		
052-3523-002	MELENDEZ, YESENIA	9/8/2016	44903	77.21	W	00059844
053-3307-003	LEBRON, LUCINA	9/8/2016	44904	154.41	W	00060678
072-8626-005	RAMIREZ, ARMANDO	9/8/2016	44905	154.41	W	00057332
Total Refunds: 7			Total Refunded Amount:	885.56		

Revenue Code	Amount
996 - UNAPPLIED CREDIT	36.30
101 - WATER DEPOSIT	849.26
Revenue Total:	885.56

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER				
	400-11106	CASH POOL	-885.56	Yes
	400-13104	A/R UTILITIES	36.30	
	400-23100	UTILITIES DEPOSIT LIABILITY	849.26	
		400 Total:	0.00	
999 - POOL FUND				
	999-11100	GENERAL CHECKING	-885.56	
	999-24400	DUE TO WATER	885.56	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT00755 - Isabel Marin

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
063-8562-004	MARIN, ISABEL	9/9/2016	44934	29.69			29.69	Deposit
Total Refunds: 1				Total Refunded Amount:	29.69			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	29.69
Revenue Total:	29.69

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

**SPECIAL MEETING
WEDNESDAY SEPTEMBER 07. 2016**

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Flag Salute: *Mayor Alma M. Beltran*

II. INFORMATIONAL/DISCUSSION:

A. Discussion of Animal Control Services.

Chief Jose Flores : Work in progress Fence, and enclose facility and HD video cameras for wwtp and Kennels

III. PUBLIC COMMENTS ON CLOSED SESSION:

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

Residents Commenting:

Lucy Pimentel

IV. CLOSED SESSION: (6:46 p.m. – 7:20 p.m.)

- A.** Government Code Section 54957
 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
 Title: City Manager

Closed Session announcement:

Nothing to report.

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

**REGULAR MEETING
WEDNESDAY SEPTEMBER 07. 2016**

I. CALL TO ORDER/WELCOME:

The City Council/Planning Commission/Successor Agency Joint Meeting of the city of Parlier was held at the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 7:21 p.m.

ROLL CALL:

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

Flag Salute: *Mayor Alma M. Beltran*

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL: None.

IV. PUBLIC COMMENTS: None.

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

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

V. CONSENT CALENDAR:

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

The City Council:

A. Approved the Check Reports dated August 11, 2016 through August 31, 2016.

B. Adopted and approved Minutes dated August 17, 2016.

M/S/C: Motion to approve item A of the consent calendar by Maldonado, 2nd by Villanueva and carried. **Roll Call vote:** Montano yes, Padilla yes, Mayor Alma yes, Mayor Pro Tem Villanueva yes and Maldonado yes.

M/S/C: Motion to approve item B of the Consent Calendar by Maldonado, 2nd by Villanueva and carried. **Roll Call vote:** Padilla yes, Mayor Alma yes, Mayor Pro Tem Villanueva yes, and Maldonado yes. **Abstain:** Montano.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Resolution 2016-32 of the City Council of the City of Parlier approving a Professional Services Agreement with RSG, Inc. to prepare the Housing Successor Agency Annual Report.

The City Council approved **Resolution 2016-32** Professional Services Agreement with RSG, Inc. to prepare the Housing Successor Agency Annual Report for Fiscal Year 2015-2016 upon review by the City Attorney.

M/S/C: Motion to approve Resolution 2016-32 by Villanueva, 2nd by Maldonado followed by yes votes from Mayor Beltran and Montano carried.

Absent: Padilla.

B. COMMUNITY DEVELOPMENT DEPARTMENT:

1. **SUBJECT:**Parlier Planning commission to consider the amendment of Section 18.14.130(A) of the Parlier Municipal Code relating to Fence Height in an R-1 Zone District.

PUBLIC HEARING:

A Mayor Beltran opened the Public Hearing at 7:30 p.m.

B Public input/testimony for or against.

Trino Pimentel asked if the fence was for any church. His question answered yes.

C. Mayor Beltran closed the Public Hearing at 7:35 p.m.

The Parlier Planning Commission conducted a public hearing approved the first reading and introduction of Ordinance 2016-04 approving an amendment to Section 18.14.130 (A) relating to fence height requirements for church Uses in an R-1 Zone District.

M/S/C: Motion to approve first reading and introduction of Ordinance 2016-04 by Montano, 2nd by Maldonado and carried. **ROLL CALL VOTE:** Montano yes, Padilla yes, Mayor Beltran yes, Villanueva yes, and Maldonado yes.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

Padilla: Suggested the Council consider a volunteer fire Dept. Supports City Manager Israel Lara, Police Chief Jose Flores and their staff.

Montano: Acknowledges and supports City Manager Israel Lara and Chief of Police Jose Flores and staff. They are doing an excellent job.

VIII. PUBLIC COMMENTS ON CLOSED SESSION:

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

IX. CLOSED SESSION for the SUCCESSOR AGENCY: (7:48 p.m. – 8:09 p.m.)

1. Conference with Real Property Negotiators Government Code 54956.8
PropertyAPN: .358-390-42
Agency negotiator: Jim Simon, City Attorney, and City Manager
Negotiating parties: Break Through Engineering Services, LLC.
Under Negotiation: Price and term.

2. Conference with Real Property Negotiators Government Code 54956.8
PropertyAPN: 358-390-42
Agency negotiator: Jim Simon, City Attorney, and City Manager
Negotiating parties: Liberty Auto
Under Negotiation: Price and term.

3. Conference with Real Property Negotiators Government Code 54956.8
PropertyAPN: 358-390-44
Agency negotiator: Jim Simon, City Attorney, and City Manager
Negotiating parties: Antonio Mariscal
Under Negotiation: Price and term.

Announcement for Closed Session:

Nothing to report.

X. ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 8:09 p.m.

Dorothy Garza - City Clerk



AGENDA ITEM: V-C
MEETING DATE: 9/21/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Eddie Ochoa Board President for the Parlier Panther Youth Football and Cheer is requesting the use of the Richard Flores Field located between Earl Ruth Park and The Senior Center. Mr. Ochoa is requesting the approval of fees waived for the use starting September–November 2016 for practice.

RECOMMENDATION:

Staff recommends council approve waiving the fees for the use of the Richard Flores Field located on First and “J” St Parlier CA 93648. The Parlier Panther Youth Football will be providing this program for the youth of the community. They will be practicing from the hours of 6:00pm-8:00pm. Staff also recommends providing Mr. Ochoa keys to the lights as a cost savings to the city and convenience.

As a sidenote: The Parlier Youth Soccer is currently using the field on Wednesday’s. This would be the only day that would over lap so a schedule would have to be created to accommodate both programs.

BACKGROUND:

The Parlier Panther Youth Football and Cheer is a youth program that teaches the fundamentals of teamwork, leadership, organization. It also promotes a healthy lifestyle.

Prepared By:

Recreation Dept.



AGENDA ITEM: VI-A1
MEETING DATE: 09/21/16

REPORT TO CITY COUNCIL

SUBJECT:

Letter of Support/Permission from the Land Owner (City) for the Youth Centers of America who are applying for a grant from Kaboom! The Grant would be used to build a new playground facility at Earl Ruth Park.

RECOMMENDATION:

Honorable Mayor and Council members staff recommends the council authorize the City Manager to sign a Letter of Permission for Youth Centers of America to apply for and install a new playground.

Prepared by:

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

Israel Lara, Jr.
City Manager

Build it with KaBOOM!

Thanks to the generosity of funding partners, KaBOOM! has ongoing grant opportunities—based on geographic locations where and when KaBOOM! has funding—for community partners to transform their community spaces! KaBOOM! encourages potential community partners to apply proactively so that as grant opportunities present themselves, KaBOOM! can quickly be in touch with you to schedule the next steps in the process.

BENEFITS

- Receive a new custom-designed playground and playspace with enhancement projects!
- Engage community members to work toward a common goal.
- Participate in a planning process that will help you fundraise, strengthen your community, build relationships, and develop media relations skills that can be used for future community projects.
- Establish an ongoing relationship with KaBOOM! through our Playmaker Network and a sponsor who wants to make a long-term impact in your community.

ELIGIBILITY

Applicant must:

- Serve a low-income and/or special needs community.
- Have no playground or need to replace an existing unsafe or outdated one.
- Work with the community, with guidance from a dedicated KaBOOM! Project Manager, to fundraise toward the cost of equipment.
- Own the land on which you wish to build, or have a long-term lease and get permission from the landowner to construct a playground.
- Demonstrate ability to recruit a team of parents, neighbors, and community members who are excited about serving on the planning committee for an eight to ten week period, plus recruit approximately 100 community members to participate on Build Day.
- Complete any needed site preparation on at least 2,500 square feet in order to create a flat, dirt surface (e.g., removing old equipment or asphalt, etc.)
- Secure soil tests, utility checks, and build permits in a timely manner.
- Identify community resources to secure additional in-kind contributions such as breakfast and lunch for Build Week, tools, restroom facilities, and a dumpster.
- Accept ownership and maintenance responsibilities for the playspace upon completion of project.

QUICK TIP

The strongest community partners will:

- Serve children from a low-income population, serve children with special needs or are located in a disaster-impacted community
- Demonstrate the need for a playground in your community
- Have a space that does not currently have a playground on site or have a playground that needs to be replaced
- Will implement a community-build model to engage the larger community in all aspects of project planning and playground build execution

GET IN TOUCH

apply@kaboom.org





APPLICATION PROCESS

Step 1: Application

Each potential Community Partner is required to complete an application about their organization(s) and the community they serve. The application requires pictures of the potential playground site, a map showing the site dimensions, and additional background information.

Step 2: Interview call

Upon receipt of a viable application, an Outreach team member will schedule a call with the community to discuss the scope of the project and the responsibilities involved. The call will cover, among other things, fundraising, volunteer recruitment, parental involvement, liability and maintenance, site logistics, tools and materials, playground design, legal responsibilities, and Design Day and Build Day festivities. Participants in the call typically include the primary contacts at the organization(s) applying and others who will play an integral role in the process.

Step 3: Follow-up materials

Next, the applicant will be asked to submit additional materials including a signed Letter of Intent, a petition demonstrating support for the project within the broader community, a logo, and proof of landownership.

KaBOOM! requires each potential applicant to review the draft Letter of Agreement and affirm in writing that they are ready to sign that agreement if chosen for the project. Since KaBOOM! schedules a Design Day soon after a Community Partner is confirmed, any contract negotiations must take place before KaBOOM! recommends an organization to a Funding Partner.

Step 4: KaBOOM! review panel

Once follow-up materials are submitted, an internal panel at KaBOOM! will review the prospective Community Partner and their proposed site to determine if the Community Partner is a finalist for current funding opportunities in their area.

Step 5: Final interview call and recommendation to the Funder

Finalists will proceed to a final screening call. It is essential to have one or more non-staff community members on this call. This call often takes place with the account manager who works directly with the Funding Partner. This is the final step before KaBOOM! formally recommends a potential Community Partner to a KaBOOM! Funding Partner.

Once the Funding Partner confirms a Community Partner, the selected Community Partner will be notified immediately. If selected, planning for the project may begin immediately! The remaining qualified candidates will be notified and considered for future opportunities.

KaBOOM! grants application guide

KaBOOM! accepts applications on a rolling basis from child serving non-profit organizations, schools and municipalities who are dedicated to ensuring that all kids—particularly the 16 million in poverty—get balanced and active play so they can thrive. Competitive applications will benefit from and embrace the process of a community-build playspace partnership.

Community-inspired play spaces bring change for families and communities across the country. Your project will motivate and support the advocacy of everyday citizen heroes who are striving to make play a priority. KaBOOM! is excited to hear how your project will help your community ensure that all kids get the active balance of play in order to thrive!

To submit an application to become a KaBOOM! community partner, please visit apply.kaboom.org so that KaBOOM! can best understand how play can positively impact your community. When potential community partners are submitting an application, you are being considered for all KaBOOM! grant opportunities with just one application.

IDEAL CANDIDATES

The strongest community partners for Community-Built Playground grants will:

- Serve children from a low-income population, serve children with special needs or are located in a disaster-impacted community
- Demonstrate the need for a playground in your community
- Have a space that does not currently have a playground on site or have a playground that needs to be replaced
- Will implement a community-build model to engage the larger community in all aspects of project planning and playground build execution

The strongest community partners for Creative Play grants will:

- Serve children from a low-income population, serve children with special needs or are located in a disaster-impact community
- Demonstrate the ability to integrate Creative Play products into your community through new and existing programs



Community-Built Playground grants overview

When applying for a KaBOOM! grant opportunity, the first question on the application is: “What are you applying for today?” When selecting “Community-Built Playgrounds” on your grant application, you are applying to become a community partner for either the Build it with KaBOOM! or Build it Yourself grant opportunity. This application is considered Round One for the KaBOOM! grant opportunity process. After completing Round One, the KaBOOM! team will review your application to decide if you may be eligible for a grant opportunity. You will be notified either via email or by phone if you are selected to move on to Round Two for the grant opportunity process. Round Two will include submitting additional documents and/or speaking with KaBOOM! team members in order to understand more about your project. Applications are accepted year-round, and you will be notified by KaBOOM! in regards to your eligibility for grant funding.

KaBOOM! applications are reviewed weekly and if you are ineligible after immediate review of the Round One application, you will be notified via email. Please see additional details below for Build it with KaBOOM! and Build it Yourself.

BUILD IT WITH KABOOM!

Thanks to the generosity of dedicated funding partners, KaBOOM! has exciting ongoing grant opportunities for community partners to transform their community spaces! Build it with KaBOOM! grant opportunities are based on geographic locations where KaBOOM! currently has funding. KaBOOM! encourages potential community partners to apply proactively so that as grant opportunities present themselves, KaBOOM! can quickly be in touch with you to schedule the next steps in the application process.

Build it with KaBOOM! grants provide the facilitation and support of an experienced Project Manager as community members embark on a 5-12 week planning process. After selection, all partners will join together for a community Design Day, inviting play experts (the kids, of course) to design their dream playspace. Your hard work and required weekly planning will result in a six-hour community day, where you will transform your community space to include a permanent play structure (equipment will be ordered by your Project Manager from [Playworld Systems, Inc.](#)) as well site enhancements that will make your space 100% unique to your community. Site enhancements vary for Build it with KaBOOM! due to location, budget and scope of project; please visit kaboom.org/enhancementprojects to brainstorm what projects may be part of your community-space vision.

BUILD IT YOURSELF

Dr Pepper Snapple Group and KaBOOM! are excited to offer \$15,000 grant opportunities to qualified U.S. based organizations to be used toward the purchase of playground equipment. Build it Yourself community partners receive guidance and technical assistance from a Grants Manager at KaBOOM! as you embark on a community-built playground project.

To be awarded a Build it Yourself playground grant, applicants are required to:

- Use the KaBOOM! community-build model to plan, fundraise and build the playground
- Own land or have written landowner permission to build
- Spend \$24,000-\$40,000 on playground equipment (*this amount does not include the cost for safety surfacing, freight, site preparation, installation supervision and any other non-playground equipment items*)
- Build your playground and complete the project within one year of award date
- Work with a KaBOOM! Preferred Playground Vendor:
[Playworld Systems, Inc.](#)
[BCI Burke](#)
[Miracle Recreation](#)
[Landscape Structures](#)

Please note: Build it Yourself grants consist of a \$9,000 grant paid directly to the playground vendor by KaBOOM! and a \$6,000 discount from the playground vendor. No other discount can be applied by the playground vendor, if awarded the grant.



KaBOOM! Funding Opportunities Application Form

Created: 12/28/2015

Last updated: 07/21/2016

Page 1

KaBOOM! is dedicated to giving all kids the childhood they deserve, filled with balanced and active play. Because play--in all of its forms--is a powerful thing.

WELCOME

Thank you for your interest in partnering with KaBOOM!.

Please note: You cannot move on to the next page until you fill out all required fields. If you would like to understand which questions and materials you need to complete the application, please see the [KaBOOM! Grant Application Guide](#).

What are you applying for today? (Please select one option)

Community-Built Playgrounds (Build it with KaBOOM! and Build it Yourself)

Is your organization also interested in Creative Play Grants?

For more information, please click [here](#)

Yes

Primary Contact

Who should we contact for follow-up questions regarding your application?

First Name	Edgar
Last Name	Pelayo
Title	Executive Director

Email	epelayo@mail-yca.org
Phone (please use this format: 123-123-1234)	559-646-3837
Cell Phone	559-346-9109

Secondary Contact

Who should we contact if your primary contact is not available?

First Name	Jennie
Last Name	Fenn
Title	President
Email	fenn.jennie@gmail.com
Phone (please use this format: 123-123-1234)	559-646-3837
Cell Phone	559-978-0599

How did you hear about this opportunity?

KaBOOM! website

Has your organization, or your partner organization(s), previously received funding from KaBOOM!?

No

Is submitting this application your first step in planning to build a playground in your community?

Yes

Organizational Information

Name of Organization	Youth Centers of America
Organization's website (optional)	parlieryca.org
Facebook url (optional) (example: www.facebook.com/kaboom)	www.facebook.com/parlieryca

Mission Statement	To enrich the skills, prospects and spirit of Fresno County area youth and adults in partnership with families and communities.
Organization's Mailing Address	580 Tulare St
Country	United States
State	CA
County	Fresno
Zip Code	93648

Is your organization classified as a non-profit organization?

Yes

Tax ID Number (EIN)

This is a 9 digit number. Please do not include spaces.

770448258

Are you applying as an individual organization or are you partnering with another organization(s)?

Please note: If you are not an organization with 501c3 status or a school, you are encouraged to apply with a non-profit partner.

We are applying as an individual organization.

Is your organization or your partner organization(s) religiously affiliated?

No

Who has the legal authority to sign contracts on behalf of your organization?

First Name	Jennie
Last Name	Fenn
Title	President
Email	fenn.jennie@gmail.com

Play brings friends and families together, teaching kids how to interact as part of a group, resolving conflicts, and strengthening bonds.

Select "Save & Continue Editing" below to save your responses while working. Select "Save and Exit" to save and move to the next task.

Page 2

Recent research with Foresters™, conducted by Harris Interactive, found that the more time a family spends together playing in the community, the greater its sense of family well-being in terms of strong relationships, quality health, and time spent together.

ABOUT YOUR COMMUNITY

Use this section to describe your community and share why it is important for your organization to provide opportunities for play to the children and families you serve.

Briefly describe your organization's history and the overall scope of your programs and services.

Application Tip: Include a comprehensive list of the programs your organization provides. If your organization offers programs at multiple locations, please only list the programs that you provide at the site where the play equipment will be located.

Our Organization has a vast history in providing services to youth and family members in our rural community. We focus our efforts on aspects such as youth recreational activities, providing services to at-risk youth, parenting courses and providing services to families such as health care enrollment and housing a local food pantry.

Describe the community you serve and the neighborhood and/or children who will use the play equipment. Why is it important for your community and the children

you serve to have new play equipment?

Application Tip: Describe any obstacles that are currently preventing your organization from providing play opportunities for the children you serve.

We serve a community of about 15,000 residents with 99% of the population is hispanic. 46% of families with a minor live under poverty. With these rates it is important to know that resources outside of Parlier are challenging for families to access. This community currently has one functional playground that is open to the community. A new play equipment would encourage kids to continue to stay active and take pride in their community.

Is there an event motivating your community to apply for this opportunity?

Application Example: A natural disaster, or other event that impacted the quality of life for members of your community.

No

Site Information

This is the address where the play equipment will be located. You must list a full address. Providing a cross street or a blank address instead of a street number will delay consideration of your application.

Country	United States
Street Address	600 2nd St.
City	Parlier
State	CA
County	Fresno
Zip Code/Postal Code	93648

How many children will use the proposed play equipment? Please do not multiply the number of children you serve per day by seven or 365 to calculate the number served per week and per year.

Application Example:

Per Day

- How many children do you serve on a typical day?
- Example: A school with 300 students would write 300.

Per Week

- If there are children who participate in programs that take place on site once a week, add this number to the number of kids you serve on site per day. If there are children who live nearby and who do not use the play equipment every day, but will use it once a week, add this number to the number of children you serve per day.
- Example: A school with 300 children which hosts a basketball program every Saturday for 100 children who are not enrolled in the school but will have access to the play equipment would write 400.

Per Year

- If you serve additional children through annual events or through turnover at your site, add this number to the number of children you serve per week.
- Example: A school that has a Per Week total of 400 and hosts an annual fall festival attended by 100 children from across the county who are not enrolled in the school but would have access to the play equipment during the event would write 500.

Per Day	200
Per Week	350
Per Year	1050

Describe how you calculated the number of children served in the question above.

Application Tip: Please note the programs, events, and circumstances behind the number of children that you have shared.

The playground would be at a park that is a block away from an elementary that has 500 students (estimate 200 attending). Recreational sports programs that serve 150 a week . We have two annual events (Red Ribbon and Earth Day) that has about 500 children attend.

What age range(s) does your organization serve at this site? (Check all that apply)

No Responses Selected

Responses Selected:

2-5

Responses Selected:

5-12

Responses Selected:

12-18

No Responses Selected

Ethnicity of the children you serve at this site

Percentage to total 100

Asian	0
Caucasian	0
African American/Black	0
Hispanic	100
Other	0
Total	100.0

What percentage of children served qualify for Federal Free or Reduced Price Lunch (FRPL)?

100

What is the Median Household Income of the population you serve at this site.

If your organization collects information on the median household income of the individuals you serve, please include. If median household income information is unavailable through your organization's data, please use this [link](#) to define the income based on the zip code nearest to the proposed site.

\$20,000 - \$30,000

Is there anything else you feel like we need to know about the socio-economic status of the population you serve?

We face many challenges in this community. Children do not have much access to play ground equipment that will encourage them to stay active. Our City does not have a Parks & Recreation Department to fund projects such as these even though there is a very high need for our youth.

Play activities get children moving, developing motor skills and coordination, and building healthy bodies-and habits-for life.

Select "Save & Continue Editing" below to save your responses while working. Select "Save and Exit" to save and move to the next task.

Page 3

Healthy lifestyle habits formed through play, including physical activity, can lower the risk of obesity and the related risks of high blood pressure, high cholesterol, Type 2 diabetes, difficulty breathing, joint problems, and social and psychological problems.

TELL US ABOUT YOUR SITE

In this section, please provide logistical information that will help us determine the suitability of your site for a new KaBOOM! playground.

Do you have any existing play equipment on your property?

Yes

How many playgrounds?

Application Tip: If you do not have a full playground set on site, but you do have isolated, individual pieces of equipment (for example, a set of swings or a climber), please select "1" and share information about any equipment that exists in your description of equipment below.

1

Do you intend to replace or add equipment to the first playground?

We plan to completely remove all of the existing equipment at our first playground if we receive a KaBOOM! grant.

Describe in detail the condition of the equipment on the first playground. Be sure to describe the age of the equipment and note any damage or issues with the equipment (for example, graffiti, missing pieces, issues with passing safety inspections, etc.)

The current equipment is 20 years old. At this current point the play ground is not accessible to do missing pieces that create a safety risk. It is actually closed off with a fence so that children can not access it. All of the equipment is damaged or unsafe for children to play. The climbing structures are missing pieces, the slide has been removed and some of the swinging structures are completely gone. This playground is completely unusable at this point.

List the names and/or addresses of any playgrounds within walking distance (about half a mile) of your proposed site. Please note whether the playgrounds are open to the public and if the children you serve have access to these playgrounds.

There are two play grounds within walking distance. One is located on 601 3rd St. Parlier, CA 93648 (Mathew J. Brletic School). The second one is on 500 Tuolumne St. Parlier, CA 93648 (Cesar Chavez Elementary). Both of these play grounds are not open to the public.

Can you see any of the nearby playground(s) from your site?

No

Will your proposed playground be open to the general public?

Yes, all will be welcomed at our playground

Does your organization own the land at the proposed playground site?

No

Who owns the land?

City of Parlier

Is there any major construction scheduled at or surrounding the proposed playground site in the next 12 months?

No

Within the area of your proposed playground site, are there any of the following?

***Application Tip:** If any of these items are located within your playground footprint, include them on your site map (requested on the next page)!*

Check all that apply:

Responses Selected:

Fences

Playground Equipment

Concrete/cement

In recent decades, play as we know it has been slowly disappearing.

A study comparing mothers to their children found that 70% of mothers said they played outside every day when they were girls, while only 31% said their children did the same. Moreover, 85% said children today play outside less often than children of a few years ago.

Select "Save & Continue Editing" below to save your responses while working. Select "Save and Exit" to save and move to the next task.

Page 4

Required Materials

[Back](#)



KaBOOM! Grants

[Home](#) » [Parlier, CA - Youth Centers ...](#) » Proof of Land Ownership and/or Letter ...

Proof of Land Ownership and/or Letter of Permission from the Land Owner

If you do not have any official documents that show Proof of Land Ownership, such as a deed please provide a signed letter from the Land Owner stating their support and permission to build a playground on their land.

Document:

no file selected

Or, use a file you've uploaded previously

File Types Supported:

- Bitmap Image File (.bmp)
- Graphical Interchange Format File (.gif)
- JPEG Image (.jpg)
- Microsoft Excel Spreadsheet (.xls)
- Microsoft Excel Open XML Spreadsheet (.xlsx)

Please note that xlsx, docx and pptx formats are not entirely supported.

Please save your file types as xls, doc and ppt respectively before uploading.

[Terms of Use](#) [Privacy Policy](#)

Powered by
FluidReview[®]



STAFF REPORT

TO: THE SUCCESSOR AGENCY TO THE PARLIER REDEVELOPMENT AGENCY

FROM: Jasmin Bains, Finance Director

DATE: September 21, 2016

SUBJECT: RECOMMEND PURCHASE OFFER TO THE OVERSIGHT BOARD FOR FINAL SELECTION

RECOMMENDATION:

Recommend a purchase offer to the Oversight Board to the Parlier Successor Agency for purchase and development of Assessor Parcel Number ("APN") 358-390-42, located in the City of Parlier.

BACKGROUND AND OVERVIEW:

Assembly Bill ("AB") x1 26, amended by AB 1484 and Senate Bill 107, codified in the California Health & Safety Code ("H&SC") requires successor agencies to prepare a Long-Range Property Management Plan ("LRPMP") that addresses the disposition and use of the real properties of the former redevelopment agency. The Parlier Successor Agency ("Successor Agency") prepared a revised LRPMP, which was approved by the Oversight Board to the Parlier Successor Agency ("Oversight Board") on February 26, 2014 and by the Department of Finance ("DOF") on May 29, 2014.

The Successor Agency retained RSG Inc. to market and dispose of the LRPMP properties. RSG created a hand-out with informational inserts for each property and began marketing the properties on LoopNet on April 19, 2016. RSG is currently in the process of designing and installing signs to help maximize visibility and attract potential buyers to the Parlier Industrial Park.

The Successor Agency recommends that the Oversight Board accept the offer from Breakthrough Engineering for \$61,806 for APN 358-390-42 in the Parlier Industrial Park. Breakthrough Engineering, a local business, currently has a shop in Fresno and wants to expand operations to Parlier. They want to build two buildings on site that will be built in two phases, over approximately two years. The first phase is a 7,500 Square Foot ("SF") building

(5,000 SF shop and 2,500 SF office) and an additional 10,000 SF is going to be built in phase two.

Breakthrough Engineering was chosen as the buyer because they would like to acquire the entire 1.78-acre parcel for the full appraised value for the property and have immediate plans to improve the site. It is an agricultural business that fits the needs of the community. This offer was chosen over an offer from Liberty Auto because they only wanted to purchase a portion of the property requiring a parcel split and the remnant parcel would still need to be sold.

Next Steps

The Successor Agency has prepared and presented, for execution, to Breakthrough Engineering, a Purchase and Sale Agreement (“PSA”) for the property listed above. The PSA will be presented to the Oversight Board for acceptance and approval. Upon Oversight Board approval, the Successor Agency can completely execute the PSA and open escrow on the property. Once the property is in escrow, RSG will still accept back-up offers for the property in case the property falls out of escrow.

The Successor Agency may choose to execute a PSA before taking it to the Oversight Board; however, the terms of the agreement will be valid only after Oversight Board approval. If the Oversight Board objects to the recommendation, the Successor Agency will continue to entertain new offers, review current offers, and consider an alternative recommendation.

FISCAL IMPACT:

Proceeds from the sale of Successor Agency LRPMP properties will either be distributed to the local taxing entities through the dissolution process or if needed, to pay for enforceable obligations on the Recognized Obligation Payment Schedule.

ATTACHMENTS:

Attachment 1 – Resolution Recommending this Purchase Offer to the Oversight Board for Purchase and Development of APN 358-390-42.

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF
PARLIER**

RESOLUTION NO. SA 2016-04

**A RESOLUTION OF THE SUCCESSOR AGENCY TO CITY OF PARLIER
REDEVELOPMENT AGENCY RECOMMENDING A PURCHASE OFFER TO THE
OVERSIGHT BOARD FOR PURCHASE AND DEVELOPMENT OF ASSESSOR
PARCEL NUMBER 358-390-42**

WHEREAS, the City of Parlier has elected to serve as the Successor Agency to the former Parlier Redevelopment Agency (“Successor Agency”) pursuant to Assembly Bill x1 26 (“AB x1 26” or the “Dissolution Act”) as codified in the California Health & Safety Code (“H&SC”); and

WHEREAS, among the duties of successor agencies under the Dissolution Act is the preparation of a long-range property management plan that addresses the disposition and use of the real properties of the former redevelopment agency for consideration by a local oversight board and California Department of Finance (“DOF”); and

WHEREAS, the most recent version of the Long-Range Property Management Plan for the Parlier Successor Agency was approved by the Oversight Board on February 26, 2014 and by DOF on May 29, 2014; and

WHEREAS, the Long-Range Property Management Plan identified twelve properties as assets of the Successor Agency that the Successor Agency wishes to sell, including APN 358-390-42; and

WHEREAS, the Successor Agency employed RSG to list APN 358-390-42 on the open real estate market; and

WHEREAS, the Successor Agency received two purchase offers for APN 358-390-42; and

WHEREAS, the Successor Agency Board reviewed the purchase offers and has selected the offer from Breakthrough Engineering to recommend to the Oversight Board for final acceptance.

NOW, THEREFORE, THE SUCCESSOR AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Successor Agency finds and determines that the foregoing recitals are true and correct.

Section 2. Purchase Offer Recommendation. The Successor Agency recommends the Oversight Board accept and approve the Purchase and Sale Agreement, in the form attached herewith as Exhibit 1 to Breakthrough Engineering for \$61,806.

PASSED AND ADOPTED at a regular meeting of the Successor Agency to the Parlier Redevelopment Agency held on the 21st day of September, 2016, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Chair

Attest:

Secretary

I hereby certify that the above Resolution No. _____ was duly introduced, read and adopted by the Successor Agency to the Parlier Redevelopment Agency at a regular meeting held on September 21, 2016.

Secretary

EXHIBIT 1

PURCHASE AND SALE AGREEMENT