

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

“MEETING AGENDA”

DATE: Wednesday, February 04, 2015
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: Yolanda Padilla

Moment of silence for the families of the recent accidents.

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

A. Restorative Justice – Presentation Alfonso Padron.

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 three (3) 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 January 15, 2015 to January 28, 2015.

- B. Approve the City Council Minutes dated January 21, 2015.
- C. Council to pledge (\$1000.00) to the American Legion Alta Post 19 to construct a Permanent Replica of the Traveling Vietnam Wall in Dinuba, CA.
- D. Council to accept Resolution No. 2015-04 Approving a Budget Adjustment to the 2014-2015 Budget for Police Training.
- E. Council to approve of the proposed facility changes at 741 Tulare Street.

VI. **DEPARTMENT REPORTS:**

A. **FINANCE DEPARTMENT:**

- 1. **SUBJECT:** Request for approval for Online Bill Pay system agreement with Tyler Technologies.

RECOMMENDATION: Staff recommends the City Council approve the implementation of Online Bill Pay.

B. **COMMUNITY DEVELOPMENT DEPARTMENT:**

- 1. **SUBJECT:** Site Plan Review (SPR) Application No. 2014-07 for the Re-Construction of a Commercial Building located at the Southeast Corner of Mendocino and Amigo (Torres).

RECOMMENDATION: It is recommended that the City Council approve the Site Plan Review Application No. 2014-07 by Resolution No. 2015-___, subject to conditions of approval and approve adding the classification of use for barber shops in the C-5 Zone District.

- 2. **SUBJECT:** Award of Contract: E. Parlier Avenue between Mendocino Avenue and Madsen Avenue Parch Repair and Slurry Seal.

RECOMMENDATION: 1) Award the contract for the E. Parlier Avenue: Mendocino/Madsen – Patch Repair/Slurry Seal project to the low bidder, Yarbs Grading and Paving, in the amount of \$146,579.00 2) Authorize a contingency fund in the amount of \$17,600.00 (12% of the Contract total). 3) Authorize the City Manager and City Clerk to execute the Contract.

- 3. **SUBJECT:** Contract Amendment No. 3 for Heritage park – RRM Design Group.

RECOMMENDATION: Staff recommends the City Council approve Contract Amendment No. 3 for the Heritage Park Service Contract by RRM Design Group.

C. **PUBLIC WORKS DEPARTMENT:**

- 1. **SUBJECT:** Declaring certain City property (vehicles) surplus.

RECOMMENDATION: Staff recommends that the City Council properties to have outlived their practicality therefore these are no longer useful to the City.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. CLOSED SESSION:

Government Code Section 54957
Public Employee Appointment/Employment
Title - City Manager

IX. 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 from counter at City Hall and at the Parlier Library located at 1130 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM: I

COUNCIL REPORT

I. CALL TO ORDER/WELCOME:

1. Roll Call: Mayor Alma M. Beltran; Mayor Pro-Tem Raul Villanueva, Councilman, Juan Montaña, Councilwoman, Yolanda Padilla, Councilwoman Diane Maldonado
2. Flag Salute: Mayor Alma M. Beltran.
3. Invocation:



AGENDA ITEM: II

COUNCIL REPORT

II. ADDITIONS/DELETIONS TO THE AGENDA:



AGENDA ITEM: III

COUNCIL REPORT

III. PRESENTATIONS/INFORMATIONAL:

A. Restorative Justice – Presentation Alfonso Padron



Agenda Item: V

COUNCIL REPORT

- 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 January 15, 2015 to January 28, 2015.
 - B. Approve the City Council Minutes dated January 21, 2015.
 - C. Council to pledge (\$1000.00) to the American Legion Alta Post 19 to construct a Permanent Replica of the Traveling Vietnam Wall in Dinuba, CA.
 - D. Council to accept Resolution No. 2015-04 Approving a Budget Adjustment to the 2014-2015 Budget for Police Training.
 - E. Council to approve of the proposed facility changes at 741 Tulare Street.

V-A

Check Report

By Check Number

Date Range: 01/15/2015 - 01/28/2015



CITY OF PARIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
CAL1Y	CALIFORNIA WATER SERVICES	01/20/2015	Regular	0.00	24,631.10	40013
COM05	COMCAST	01/20/2015	Regular	0.00	90.94	40014
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/20/2015	Regular	0.00	46.69	40015
STA1B	STANDARD INSURANCE CO.	01/20/2015	Regular	0.00	1,269.98	40016
FRE07	THE FRESNO BEE	01/20/2015	Regular	0.00	499.60	40017
AT&05	AT&T	01/21/2015	Regular	0.00	529.74	40018
BAN01	BANCARD CENTER	01/21/2015	Regular	0.00	6,735.51	40019
CEN19	CENTRAL SANITARY SUPPLY	01/21/2015	Regular	0.00	676.19	40020
CEN13	CENTRAL VALLEY SWEEPING	01/21/2015	Regular	0.00	4,741.25	40021
CLA05	CLARK PEST CONTROL	01/21/2015	Regular	0.00	190.00	40022
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/21/2015	Regular	0.00	182.63	40023
ENF00	ENFINITY AMERICA CORP.	01/21/2015	Regular	0.00	6,010.80	40024
FID00	FIDELITY SECURITY LIFE IN	01/21/2015	Regular	0.00	2,009.11	40025
G&K00	G & K SERVICES INC.	01/21/2015	Regular	0.00	130.58	40026
LAN01	LAND USE ASSOCIATES	01/21/2015	Regular	0.00	1,045.00	40027
P.G01	PACIFIC GAS & ELECTRIC	01/21/2015	Regular	0.00	20.42	40028
SC000	SCOTT APPRAISAL INC.	01/21/2015	Regular	0.00	1,800.00	40029
SHR00	SHRED-IT USA - FRESNO	01/21/2015	Regular	0.00	67.35	40030
T&J00	T & J ARCO STATION	01/21/2015	Regular	0.00	38.91	40031
SO 01	THE GAS CO.	01/21/2015	Regular	0.00	1,639.94	40032
YOU00	YOUTH CENTERS OF AMERICA,	01/21/2015	Regular	0.00	4,424.65	40033
A-C00	A-C ELECTRIC COMPANY	01/26/2015	Regular	0.00	1,885.92	40037
ALE01	ALERT-O-LITE, INC.	01/26/2015	Regular	0.00	1,319.27	40038
AUT01	AUTO ZONE	01/26/2015	Regular	0.00	101.68	40039
BIG01	BIG VAL'S AUTO PARTS, INC	01/26/2015	Regular	0.00	177.87	40040
FID00	FIDELITY SECURITY LIFE IN	01/26/2015	Regular	0.00	2,473.03	40041
FRE35	FRESNO NETWORKS LLC.	01/26/2015	Regular	0.00	1,823.98	40042
GIE02	GIERLICH-MITCHELL, INC.	01/26/2015	Regular	0.00	7,429.65	40043
GIE01	GIERSCH & ASSOCIATES, INC.	01/26/2015	Regular	0.00	27,066.80	40044
INT06	INTERWEST CONSULTING GROU	01/26/2015	Regular	0.00	265.69	40045
NAV02	JUAN NAVARRO	01/26/2015	Regular	0.00	1,069.20	40046
MID06	MID VALLEY PUBLISHING	01/26/2015	Regular	0.00	41.40	40047
RED01	REDCO	01/26/2015	Regular	0.00	149.89	40048
SAN1H	SANGER NURSERY	01/26/2015	Regular	0.00	1,075.93	40049
T-M00	T-MOBILE	01/26/2015	Regular	0.00	53.84	40050
USA01	USA BLUE BOOK	01/26/2015	Regular	0.00	700.68	40051
YAM01	YAMABE & HORN ENGINEERING INC.	01/26/2015	Regular	0.00	630.00	40052
LAR03	ISRAEL LARA JR.	01/26/2015	Regular	0.00	5,775.00	40053
MID03	MID VALLEY DISPOSAL SERVICES	01/26/2015	Regular	0.00	67,619.90	40054
MID03	MID VALLEY DISPOSAL SERVICES	01/26/2015	Regular	0.00	67,180.94	40055
ADP00	ADP, INC.	01/27/2015	Regular	0.00	768.65	40056
FAS00	FASTENAL COMPANY	01/27/2015	Regular	0.00	878.47	40057
GIE01	GIERSCH & ASSOCIATES, INC.	01/27/2015	Regular	0.00	10,916.50	40058
NAV02	JUAN NAVARRO	01/27/2015	Regular	0.00	1,788.49	40059
POW02	POWERPLAN	01/27/2015	Regular	0.00	75.68	40060
RLB01	REEDLEY LUMBER & BUILDING	01/27/2015	Regular	0.00	321.38	40061
SAN1H	SANGER NURSERY	01/27/2015	Regular	0.00	463.80	40062
YAM01	YAMABE & HORN ENGINEERING INC.	01/27/2015	Regular	0.00	1,808.00	40063
A-C00	A-C ELECTRIC COMPANY	01/28/2015	Regular	0.00	1,426.00	40064
BIG01	BIG VAL'S AUTO PARTS, INC	01/28/2015	Regular	0.00	157.25	40065
CEN07	CENCAL MENTORING ACADEMY	01/28/2015	Regular	0.00	10,935.00	40066
CLA05	CLARK PEST CONTROL	01/28/2015	Regular	0.00	55.00	40067
DIR01	DIRECTV	01/28/2015	Regular	0.00	137.46	40068
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/28/2015	Regular	0.00	1,616.88	40069

Check Report

Date Range: 01/15/2015 - 01/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FAS00	FASTENAL COMPANY	01/28/2015	Regular	0.00	64.87	40070
FRE35	FRESNO NETWORKS LLC.	01/28/2015	Regular	0.00	3,937.18	40071
HOM01	HOME DEPOT CREDIT SERVICE	01/28/2015	Regular	0.00	1,739.38	40072
J.G01	J.GARDNER & ASSOCIATES	01/28/2015	Regular	0.00	432.50	40073
JOR01	JORGENSEN & COMPANY	01/28/2015	Regular	0.00	292.85	40074
MID06	MID VALLEY PUBLISHING	01/28/2015	Regular	0.00	33.53	40075
NGL00	NGLIC	01/28/2015	Regular	0.00	480.34	40076
PET07	PET EXTREME	01/28/2015	Regular	0.00	326.79	40077
PRE18	PREMIER ACCESS INSURANCE	01/28/2015	Regular	0.00	2,649.67	40078
RED01	REDCO	01/28/2015	Regular	0.00	45.45	40080
RLB01	REEDLEY LUMBER & BUILDING	01/28/2015	Regular	0.00	107.71	40081
STA19	STATE OF CALIFORNIA	01/28/2015	Regular	0.00	315.00	40082
T&J00	T & J ARCO STATION	01/28/2015	Regular	0.00	1,195.01	40083
TEL03	TELEDYNE INSTRUMENTS, INC.	01/28/2015	Regular	0.00	6,013.85	40084
THO00	THOMSON REUTERS - WEST	01/28/2015	Regular	0.00	99.03	40085
USM01	U-SAVE MARKET	01/28/2015	Regular	0.00	10.02	40086
WECO0	WECO SUPPLY COMPANY INC.	01/28/2015	Regular	0.00	43.20	40087
YOU00	YOUTH CENTERS OF AMERICA,	01/28/2015	Regular	0.00	3,781.00	40088
EOC01	EOC - FOOD PREPARATION CENTER	01/28/2015	Regular	0.00	796.50	40089
ABI10	ABILITY ANSWERING SERV.	01/28/2015	Regular	0.00	67.20	40090
CAR03	CARDENAS, DEMETRIA B.	01/28/2015	Regular	0.00	23.80	40091
CEN02	CENTRAL VALLEY LOCK	01/28/2015	Regular	0.00	83.96	40092
COL09	COLONIAL LIFE INSURANCE	01/28/2015	Regular	0.00	313.11	40093
COM05	COMCAST	01/28/2015	Regular	0.00	591.49	40094
DIA11	DIAMOND COMMUNICATIONS, I	01/28/2015	Regular	0.00	908.12	40095
GRA01	GRANTED SOLUTIONS	01/28/2015	Regular	0.00	4,880.80	40096
P.G01	PACIFIC GAS & ELECTRIC	01/28/2015	Regular	0.00	19,567.50	40097
PIT04	PURCHASE POWER	01/28/2015	Regular	0.00	237.98	40098
RLB01	REEDLEY LUMBER & BUILDING	01/28/2015	Regular	0.00	99.78	40099
SHE01	SHELBY A. GONZALES	01/28/2015	Regular	0.00	1,400.00	40100
SPA00	SPARKLETTS	01/28/2015	Regular	0.00	124.39	40101
STA1B	STANDARD INSURANCE CO.	01/28/2015	Regular	0.00	1,062.99	40102
SYS00	SYSO OF CENTRAL CALIFORN	01/28/2015	Regular	0.00	883.86	40104
TER01	TERMINIX PROCESSING CTR.	01/28/2015	Regular	0.00	76.00	40105
THE37	THE LINCOLN NATIONAL LIFE	01/28/2015	Regular	0.00	393.18	40106
USM01	U-SAVE MARKET	01/28/2015	Regular	0.00	1,331.45	40108
VER08	VERIZON WIRELESS	01/28/2015	Regular	0.00	376.29	40109
YAM01	YAMABE & HORN ENGINEERING INC.	01/28/2015	Regular	0.00	3,276.75	40110

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	189	92	0.00	333,032.15
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	189	92	0.00	333,032.15

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2015	333,032.15
			<hr/>
			333,032.15



CITY OF PARRIER

Refund Check Register
Refund Check Detail

UBPKT00457 - Generate Refund Checks

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
003-0370-007	CERVANTES, ANITA	1/22/2015	40034	47.25			47.25	Generated From Billing
038-1177-004	MORALES, MARIA TERESA FLORES	1/22/2015	40035	77.52			77.52	Deposit
800-0615-001	WEST COAST WASTE/CLAYTON COPE	1/22/2015	40036	976.79			976.79	Deposit
Total Refunds: 3				Total Refunded Amount:			1,101.56	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	1101.56
Revenue Total:	1101.56

General Ledger Distribution

Posting Date: 01/22/2015

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-1,101.56	Yes
	400-13104	A/R UTILITIES	1,101.56	
	400 Total:		0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-1,101.56	
	999-24400	DUE TO WATER	1,101.56	Yes
	999 Total:		0.00	
Distribution Total:		0.00		



CITY OF PARLIER

Check Report

By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAL1Y	CALIFORNIA WATER SERVICES	01/20/2015	Regular	0.00	24,631.10	40013
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0027412-IN	Invoice	01/20/2015	SERVICES FOR 12-14	0.00	24,631.10	
	Account Number		Account Name		Distribution Amount	
	400-5600-6002		PARTS & SUPPLIES		2,933.63	
	400-5600-6542		CONTRACT SERVICES		8,695.00	
	400-5600-6544		LAB ANALYSIS & TESTING		2,226.00	
	401-5600-6542		CONTRACT SERVICES		8,695.00	
	401-5600-6544		LAB ANALYSIS & TESTING		2,081.47	
COM05	COMCAST	01/20/2015	Regular	0.00	90.94	40014
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
01-03-15	Invoice	01/15/2015	P.D. PHONES	0.00	90.94	
	Account Number		Account Name		Distribution Amount	
	100-5400-6510		TELEPHONE/DATA/PAGE		90.94	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/20/2015	Regular	0.00	46.69	40015
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1026733-001	Invoice	01/15/2015	OFFICE SUPPLIES	0.00	46.69	
	Account Number		Account Name		Distribution Amount	
	100-5400-6000		OFFICE SUPPLIES		46.69	
STA1B	STANDARD INSURANCE CO.	01/20/2015	Regular	0.00	1,269.98	40016
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
640476-01	Invoice	01/20/2015	LIFE INSURANCE 01-15	0.00	1,269.98	
	Account Number		Account Name		Distribution Amount	
	100-5200-5011		INSURANCE-MED,DEN,VI		19.63	
	100-5400-5011		INSURANCE-MED,DEN,VI		478.68	
	160-5400-5011		INSURANCE-MED,DEN,VI		35.40	
	173-5400-5011		INSURANCE-MED,DEN,VI		56.44	
	203-5600-5011		INSURANCE-MED,DEN,VI		132.39	
	206-5600-5011		INSURANCE-MED,DEN,VI		132.39	
	278-5400-5011		INSURANCE-MEDICAL/DE		49.84	
	400-5200-5011		INSURANCE MED, DEN, VI		19.63	
	400-5300-5011		INSURANCE- MED, DEN.		20.39	
	400-5600-5011		INSURANCE- MED, DEN,		132.39	
	401-5200-5011		INSURANCE-MED,DEN,VI		19.63	
	401-5300-5011		INSURANCE-MED,DEN,VI		20.39	
	401-5600-5011		INSURANCE-MED,DEN,VI		132.39	
	402-5300-5011		INSURANCE-MED, DEN,VI		20.39	
FRE07	THE FRESNO BEE	01/20/2015	Regular	0.00	499.60	40017
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
366522	Invoice	01/15/2015	POLICE DEPARTMENT	0.00	499.60	
	Account Number		Account Name		Distribution Amount	
	100-5400-6530		RECRUITMENT & ADVERT		499.60	
AT&05	AT&T	01/21/2015	Regular	0.00	529.74	40018
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1/1/2015	Invoice	01/20/2015	PHONES - COMM. CTR	0.00	90.93	
	Account Number		Account Name		Distribution Amount	
	100-5617-6510		TELEPHON-DATA-PAGER		90.93	
1/1/2015-1	Invoice	01/20/2015	PHONE LINES /ALL DEPT.	0.00	438.81	

Check Report

Date Range: 01/15/2015 - 01/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payable Amount	Number
	100-5200-6510	TELEPHONE/DATA/PAGE	PHONE LINES/ALL DEPT.		87.76	
	100-5620-6510	TELEPHONE/DATA/PAGE	PHONE LINES/ ALL DEPT.		87.77	
	100-5700-6510	TELEPHONE/DATA/PAGE	PHONE LINES /ALL DEPT.		87.76	
	400-5300-6510	TELEPHONE/DATA & PAG	PHONE LINES /ALL DEPT.		87.76	
	400-5600-6510	TELEPHONE/DATA/PAGE	PHONE LINES /ALL DEPT.		87.76	
BAN01	BANCARD CENTER	01/21/2015	Regular	0.00	6,735.51	40019
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040-5419-12	Invoice	01/20/2015	EXPENSES FOR 12-14	0.00	6,735.51	
	100-5100-6503	TRAVEL, MEETINGS & TR	U-S MARKET		12.24	
	100-5100-6503	TRAVEL, MEETINGS & TR	TRAVELOCITY CREDIT		-317.52	
	100-5100-6503	TRAVEL, MEETINGS & TR	LEAGUE OF CITIES		550.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	RAUL'S HOTEL		581.40	
	100-5100-6503	TRAVEL, MEETINGS & TR	ENTERPRISE RENT A CAR		270.20	
	100-5200-6503	TRAVEL, MEETINGS & TR	EMPLOYEE RECOGNITION DINN		1,864.65	
	100-5200-6503	TRAVEL, MEETINGS & TR	WALMART OFFICE SUPPLIES		140.40	
	100-5200-6503	TRAVEL, MEETINGS & TR	WALMART		36.79	
	100-5200-6503	TRAVEL, MEETINGS & TR	WALMART		30.18	
	100-5400-6503	TRAVEL, MEETINGS & TR	INTERVIEW PANEL/ LUNCH		41.62	
	100-5600-6002	PARTS SUPPLIES	WWTP BOAT		703.69	
	100-5620-7001	SPECIAL PROJECTS	WALMART BIKES		2,510.27	
	269-6303-6002	PARTS SUPPLIES	WALGREENS/ DAYCARE		311.59	
CEN19	CENTRAL SANITARY SUPPLY	01/21/2015	Regular	0.00	676.19	40020
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
571024	Invoice	01/20/2015	SUPPLIES/ CANLINERS	0.00	175.37	
	100-5620-6002	PARTS SUPPLIES	SUPPLIES/CANLINERS		175.37	
571026	Invoice	01/20/2015	SANITARY SUPPLIES	0.00	310.31	
	100-5620-6002	PARTS SUPPLIES	SANITARY SUPPLIES		310.31	
573660	Invoice	01/20/2015	CLEANING SUPPLIES	0.00	190.51	
	100-5620-6002	PARTS SUPPLIES	CLEANING SUPPLIES		190.51	
CEN13	CENTRAL VALLEY SWEEPING	01/21/2015	Regular	0.00	4,741.25	40021
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8662	Invoice	01/20/2015	SWEPING SERVICE 12-14	0.00	4,741.25	
	400-5600-6520	PROFESSIONAL SERVICES	SWEEPING SERVICE 12-14		4,741.25	
CLA05	CLARK PEST CONTROL	01/21/2015	Regular	0.00	190.00	40022
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JAN 1 2015	Invoice	01/20/2015	MONTHLY SERVICE FOR COMM. CENTER	0.00	65.00	
	100-5617-6520	PROFESSIONAL SERVICES	MONTHLY SERVICE FOR COMM.		65.00	
JAN 2015	Invoice	01/20/2015	MONTHLY SERVICE CITY HALL	0.00	65.00	
	100-5617-6520	PROFESSIONAL SERVICES	MONTHLY SERVICE CITY HALL		65.00	
JAN 2015-2	Invoice	01/20/2015	PEST CONTROL SR. CTR	0.00	60.00	
	100-5615-6520	PROFESSIONAL SERVICES	PEST CONTROL SR. CTR		60.00	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/21/2015	Regular	0.00	182.63	40023
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1024278-001	Invoice	01/20/2015	OFFICE SUPPLIES -FIN.	0.00	5.99	
	401-5300-6000	Office Supplies	OFFICE SUPPLIES - FIN		5.99	
1024508-001	Invoice	01/20/2015	OFFICE SUPPIES -FIN	0.00	80.87	
	401-5300-6000	Office Supplies	OFFICE SUPPIES -FIN		80.87	
1025378-001	Invoice	01/20/2015	SUPPLIES -FINANCE	0.00	95.77	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5300-6000	Office Supplies	SUPPLIES - FINANCE		95.77	
ENF00	ENFINITY AMERICA CORP.	01/21/2015	Regular	0.00	6,010.80	40024
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72071501032768	Invoice	01/20/2015	WWTP/SOLAR SERVICE	0.00	6,010.80	
	401-5600-6520	PROFESSIONAL SERVICES	WWTP/SOLAR SERVICE		6,010.80	
FID00	FIDELITY SECURITY LIFE IN	01/21/2015	Regular	0.00	2,009.11	40025
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23821-01-15	Invoice	01/20/2015	GAP INSURANCE 1-15	0.00	2,009.11	
	100-5200-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		30.75	
	100-5400-6503	TRAVEL, MEETINGS & TR	GAP INSURANCE 1-15		904.33	
	100-5700-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		231.62	
	160-5400-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		60.50	
	173-5400-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		138.28	
	203-5600-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		87.63	
	206-5600-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		87.61	
	400-5200-5011	INSURANCE MED, DEN, VI	GAP INSURANCE 1-15		30.75	
	400-5300-5011	INSURANCE- MED, DEN.	GAP INSURANCE 1-15		77.21	
	400-5600-5011	INSURANCE- MED, DEN.	GAP INSURANCE 1-15		87.63	
	401-5200-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		30.76	
	401-5300-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		77.21	
	401-5600-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 1-15		87.63	
	402-5300-5011	INSURANCE-MED, DEN,VI	GAP INSURANCE 1-15		77.20	
G&K00	G & K SERVICES INC.	01/21/2015	Regular	0.00	130.58	40026
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258875368	Invoice	01/20/2015	UNIFORM SERVICE 1/1/15	0.00	65.29	
	100-5200-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE 1/1/15		5.95	
	100-5620-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE 1/1/15		11.10	
	400-5600-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE 1/1/15		48.24	
1258880876	Invoice	01/20/2015	UNIFORM SERVICE 1/8/15	0.00	65.29	
	100-5200-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE 1/8/15		5.95	
	100-5620-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE 1/8/15		11.10	
	400-5600-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE 1/8/15		48.24	
LAN01	LAND USE ASSOCIATES	01/21/2015	Regular	0.00	1,045.00	40027
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/5/15	Invoice	01/20/2015	CONSULTING SERVICE SPR No.14-07	0.00	550.00	
	100-5700-6520	PROFESSIONAL SERVICES	CONSULTING SERVICE SPR No.1		550.00	
1/5/2015-2	Invoice	01/20/2015	CONSULTING SERVICE TTM 5615	0.00	495.00	
	100-5700-6520	PROFESSIONAL SERVICES	CONSULTING SERVICE TTM 561		495.00	
P.G01	PACIFIC GAS & ELECTRIC	01/21/2015	Regular	0.00	20.42	40028
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/23/14	Invoice	01/20/2015	741 TULARE SERVICE	0.00	10.24	
	100-5617-6512	ELECTRICITY	741 TULARE SERVICE		10.24	
12/23/2014-1	Invoice	01/20/2015	8495 BELLA VISTA	0.00	10.18	
	100-5610-6512	ELECTRICITY	8495 BELLA VISTA		10.18	
SC000	SCOTT APPRAISAL INC.	01/21/2015	Regular	0.00	1,800.00	40029

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2014-182-2	Invoice	01/20/2015	PAZ PROPERTY APPRAISAL	0.00	1,800.00	
	100-5200-6520		PROFESSIONAL SERVICES		1,800.00	
SHR00	SHRED-IT USA - FRESNO	01/21/2015	Regular	0.00	67.35	40030
Payable # 9404742976	Invoice	01/20/2015	DOCUMENT SHREDDING	0.00	67.35	
	100-5400-6000		OFFICE SUPPLIES		67.35	
T&J00	T & J ARCO STATION	01/21/2015	Regular	0.00	38.91	40031
Payable # 2544092	Invoice	01/20/2015	FUEL-P.D.	0.00	38.91	
	100-5400-6011		FUEL		38.91	
SO 01	THE GAS CO.	01/21/2015	Regular	0.00	1,639.94	40032
Payable # 1-20-15	Invoice	01/20/2015	GAS BILLS	0.00	1,639.94	
	100-5104-6513		GAS		71.50	
	100-5400-6513		GAS		411.12	
	100-5615-6513		GAS		125.79	
	100-5617-6513		GAS		47.56	
	100-5620-6513		GAS		123.65	
	100-5620-6513		GAS		12.43	
	100-5620-6513		GAS		468.39	
	100-5620-6513		GAS		32.05	
	173-5400-6513		GAS		47.56	
	269-6303-6513		GAS		299.89	
YOU00	YOUTH CENTERS OF AMERICA,	01/21/2015	Regular	0.00	4,424.65	40033
Payable # 1381	Invoice	01/20/2015	HEALTH INSURANCE AOE	0.00	4,424.65	
	269-6303-5011		INSURANCE-MED,DEN,VI		4,424.65	
A-C00	A-C ELECTRIC COMPANY	01/26/2015	Regular	0.00	1,885.92	40037
Payable # 27782	Invoice	01/21/2015	WWTP HOLDING POND	0.00	1,885.92	
	401-5600-6520		PROFESSIONAL SERVICES		1,885.92	
ALE01	ALERT-O-LITE, INC.	01/26/2015	Regular	0.00	1,319.27	40038
Payable # 0436975-IN	Invoice	01/21/2015	MANNING 4-WAY STOP	0.00	761.90	
	200-5600-6002		PARTS SUPPLIES		761.90	
Payable # 0436976-IN	Invoice	01/21/2015	PORTABLE PUMP	0.00	557.37	
	400-5600-6002		PARTS & SUPPLIES		557.37	
AUT01	AUTO ZONE	01/26/2015	Regular	0.00	101.68	40039
Payable # 3758765842	Invoice	01/21/2015	SUPPLY/BACKHOLE	0.00	3.90	
	400-5600-6002		PARTS & SUPPLIES		3.90	
Payable # 3758767588	Invoice	01/21/2015	SUPPLY FOR SHOP	0.00	10.04	
	400-5600-6002		PARTS & SUPPLIES		10.04	
Payable # 3758773654	Invoice	01/21/2015	VEHICLE MAINT./TRUCK	0.00	12.34	

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	400-5600-6532	VEHICLE MAINTENANCE	VEHICLE MAINT./TRUCK		12.34	
3758775390	Invoice	01/21/2015	VEHICLE MAINTENANCE	0.00	29.38	
	400-5600-6532	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		29.38	
3758779927	Invoice	01/21/2015	GRAFFITI REMOVAL/SUPPLY	0.00	20.39	
	100-5600-6002	PARTS SUPPLIES	GRAFFITI REMOVAL/SUPPLY		20.39	
3758779928	Invoice	01/21/2015	GRAY TRAILER/ MAINT.	0.00	15.58	
	400-5600-6532	VEHICLE MAINTENANCE	GRAY TRAILER/ MAINT.		15.58	
3758780134	Invoice	01/21/2015	BLUE TRACTOR/MAINT.	0.00	10.05	
	401-5600-6532	VEHICLE MAINTENANCE	BLUE TRACTOR/MAINT.		10.05	
BIG01	BIG VAL'S AUTO PARTS, INC	01/26/2015	Regular	0.00	177.87	40040
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
678065	Invoice	01/21/2015	MILTON & MANN. STATION	0.00	177.87	
	401-5600-6004	TOOLS & MINOR EQUIPM	MILTON & MANN. STATION		177.87	
FID00	FIDELITY SECURITY LIFE IN	01/26/2015	Regular	0.00	2,473.03	40041
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23821-02-15	Invoice	01/21/2015	GAP INSURANCE 2-15	0.00	2,473.03	
	100-5200-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		30.75	
	100-5400-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		1,170.65	
	100-5700-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		231.62	
	160-5400-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		60.50	
	173-5400-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		138.28	
	203-5600-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		137.03	
	206-5600-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		137.01	
	400-5200-5011	INSURANCE MED, DEN, VI	GAP INSURANCE 2-15		30.75	
	400-5300-5011	INSURANCE- MED, DEN.	GAP INSURANCE 2-15		77.21	
	400-5600-5011	INSURANCE- MED, DEN,	GAP INSURANCE 2-15		137.03	
	401-5200-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		30.76	
	401-5300-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		77.21	
	401-5600-5011	INSURANCE-MED,DEN,VI	GAP INSURANCE 2-15		137.03	
	402-5300-5011	INSURANCE-MED, DEN,VI	GAP INSURANCE 2-15		77.20	
FRE35	FRESNO NETWORKS LLC.	01/26/2015	Regular	0.00	1,823.98	40042
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AT18942	Invoice	01/21/2015	SERVICE CONTRACT 1-15	0.00	1,823.98	
	100-5200-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
	100-5400-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
	100-5600-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
	100-5620-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
	100-5700-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.62	
	400-5300-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
	400-5600-6542	CONTRACT SERVICES	SERVICE CONTRACT 1-15		202.67	
	401-5300-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
	401-5600-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 1-15		202.67	
GIE02	GIERLICH-MITCHELL, INC.	01/26/2015	Regular	0.00	7,429.65	40043
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DG 14221	Invoice	01/21/2015	EQUIP./ WASTEWATER PUMP	0.00	7,429.65	
	401-5600-6004	TOOLS & MINOR EQUIPM	EQUIP./ WASTEWATER PUMP		7,429.65	
GIE01	GIERSCH & ASSOCIATES,INC.	01/26/2015	Regular	0.00	27,066.80	40044

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
115-2191	Invoice 200-5600-6520	01/21/2015	CMAQ ALLEY & SHOULDER PROFESSIONAL SERVICES	0.00	3,500.00 3,500.00	
115-2192	Invoice 218-5600-6520	01/21/2015	ACADEMY AVE & 5TH ST PROFESSIONAL SERVICES	0.00	27.50 27.50	
115-2193	Invoice 219-5600-6520	01/21/2015	MANNING & ZEDIKER AVE PROFESSIONAL SERVICES	0.00	1,141.25 1,141.25	
115-2194	Invoice 219-5600-6520	01/21/2015	MANNING AND ZEDIKER PROFESSIONAL SERVICES	0.00	27.50 27.50	
115-2195	Invoice 203-5600-6520	01/21/2015	REPAIRS/SLURRY SEAL PROFESSIONAL SERVICES	0.00	5,137.50 5,137.50	
115-2196	Invoice 206-5600-6520	01/21/2015	FRESNO & TULARE STS PROFESSIONAL SERVICES	0.00	4,750.00 4,750.00	
115-2197	Invoice 200-5600-6520	01/21/2015	MANNING & PROGRESS PROFESSIONAL SERVICES	0.00	77.80 77.80	
115-2198	Invoice 200-5600-6520	01/21/2015	EAST PARLIER AVE. PROFESSIONAL SERVICES	0.00	8,885.00 8,885.00	
115-2200	Invoice 100-5700-6520	01/21/2015	STREETS GENERAL 2015 PROFESSIONAL SERVICES	0.00	742.50 742.50	
115-2201	Invoice 100-5700-6520	01/21/2015	STREETS GENERAL 2015 PROFESSIONAL SERVICES	0.00	330.00 330.00	
115-2206	Invoice 100-5700-6520	01/21/2015	TR # 5607 PHASE I & II PROFESSIONAL SERVICES	0.00	47.50 47.50	
115-2207	Invoice 100-5700-6520	01/21/2015	PHASE I&II HIGHLANDS PROFESSIONAL SERVICES	0.00	855.00 855.00	
115-2208	Invoice 100-5700-6520	01/21/2015	GARDNER/ ZEDKER & PRLR PROFESSIONAL SERVICES	0.00	58.75 58.75	
115-2209	Invoice 211-5600-6520	01/21/2015	CITY HERITAGE PARK PROFESSIONAL SERVICES	0.00	1,011.50 1,011.50	
115-2211	Invoice 100-5600-6520	01/21/2015	PRLR GENERAL 2015 PROFESSIONAL SERVICES	0.00	475.00 475.00	
INT06	INTERWEST CONSULTING GROU	01/26/2015	Regular	0.00	265.69	40045
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20458	Invoice 100-5700-6520	01/21/2015	FIRE REPAIR/TORRES SFR PROFESSIONAL SERVICES	0.00	265.69 265.69	
NAV02	JUAN NAVARRO	01/26/2015	Regular	0.00	1,069.20	40046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10023	Invoice 401-5600-6532	01/21/2015	2003 FORD F-150/ REPAIRS VEHICLE MAINTENANCE	0.00	1,069.20 1,069.20	
MID06	MID VALLEY PUBLISHING	01/26/2015	Regular	0.00	41.40	40047
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0288461-IN	Invoice 100-5600-6520	01/21/2015	UTILITY MAINT. AD PROFESSIONAL SERVICES	0.00	20.70 20.70	
028878-IN	Invoice 100-5600-6520	01/21/2015	UTILITY MAINT. AD PROFESSIONAL SERVICES	0.00	20.70 20.70	
RED01	REDCO	01/26/2015	Regular	0.00	149.89	40048

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CITY-P-001	Invoice	01/21/2015	STREET LIGHT REPAIRS	0.00	149.89	
	200-5600-6002		PARTS SUPPLIES		149.89	
SAN1H	SANGER NURSERY	01/26/2015	Regular	0.00	1,075.93	40049
Payable # 477296	Invoice	01/21/2015	SUPPLIES/TREE PRUNING	0.00	258.62	
	100-5610-6002		PARTS SUPPLIES		258.62	
Payable # 478949	Invoice	01/21/2015	MANNING & MADSEN	0.00	805.33	
	401-5600-6004		TOOLS & MINOR EQUIPM		805.33	
Payable # 478952	Invoice	01/21/2015	LANDSCAPE SUPPLIES	0.00	11.98	
	213-5600-6002		PARTS SUPPLIES		11.98	
T-M00	T-MOBILE	01/26/2015	Regular	0.00	53.84	40050
Payable # 1/11/15	Invoice	01/21/2015	COMMUNICATIONS-0631	0.00	53.84	
	400-5600-6510		TELEPHONE/DATA/PAGE		53.84	
USA01	USA BLUE BOOK	01/26/2015	Regular	0.00	700.68	40051
Payable # 529703	Invoice	01/21/2015	EQUIP. /WATER PUMP	0.00	700.68	
	400-5600-6004		TOOLS & MINOR EQUIPM		700.68	
YAM01	YAMABE & HORN ENGINEERING INC.	01/26/2015	Regular	0.00	630.00	40052
Payable # 32716	Invoice	01/21/2015	MAXCO NORTH EXPANSION	0.00	510.00	
	100-5700-6520		PROFESSIONAL SERVICES		510.00	
Payable # 32718	Invoice	01/21/2015	SPR 2014-04 - ANAYA	0.00	80.00	
	100-5700-6519		ENGINEERING FEES		80.00	
Payable # 32720	Invoice	01/21/2015	RITE AID BUILDING	0.00	40.00	
	100-5700-6520		PROFESSIONAL SERVICES		40.00	
LAR03	ISRAEL LARA JR.	01/26/2015	Regular	0.00	5,775.00	40053
Payable # JAN 10-23-15	Invoice	01/26/2015	CITY MANAGER CONTRACT	0.00	5,775.00	
	100-5200-6520		PROFESSIONAL SERVICES		1,443.75	
	400-5200-6520		PROFESSIONAL SERVICES		1,443.75	
	401-5200-6520		PROFESSIONAL SERVICES		577.50	
	602-8100-6542		CONTRACT SERVICES		2,310.00	
MID03	MID VALLEY DISPOSAL SERVICES	01/26/2015	Regular	0.00	67,619.90	40054
Payable # NOV-14	Invoice	01/22/2015	DISPOSAL SERVICES- NOV 14	0.00	67,619.90	
	100-5000-41119		GARBAGE FRANCHISE		-5,449.44	
	100-5000-41119		GARBAGE FRANCHISE		-777.64	
	402-5300-6514		GARBAGE SERVICES		77,849.12	
	402-7100-41119		GARBAGE FRANCHISE		-2,335.47	
	402-7100-45406		ADMINISTRATIVE FEES		-1,666.67	
MID03	MID VALLEY DISPOSAL SERVICES	01/26/2015	Regular	0.00	67,180.94	40055

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT 2014	Invoice	01/26/2015	DISPOSAL SERVICES 10/14	0.00	67,180.94	
	100-5000-41119	GARBAGE FRANCHISE	GARBAGE FRANCHISE		-5,439.73	
	100-5000-41119	GARBAGE FRANCHISE	ROLL OFF FRANCHISE		-1,091.73	
	402-5300-6514	GARBAGE SERVICES	DISPOSAL SERVICES 10/14		77,710.38	
	402-7100-41119	GARBAGE FRANCHISE	SURCHARGE FEE		-2,331.31	
	402-7100-45406	ADMINISTRATIVE FEES	ADMIN. FEES		-1,666.67	
ADP00	ADP, INC.	01/27/2015	Regular	0.00	768.65	40056
448122509	Invoice	01/22/2015	EMPLOYEE PAYROLL 1/06/15	0.00	768.65	
	100-5100-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		85.40	
	100-5200-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		14.23	
	100-5400-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		355.86	
	100-5610-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		28.47	
	100-5620-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		56.94	
	100-5700-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		56.94	
	203-5600-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		14.23	
	400-5300-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		85.41	
	400-5600-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		42.70	
	401-5600-6520	PROFESSIONAL SERVICES	EMPLOYEE PAYROLL 1/06/15		28.47	
FAS00	FASTENAL COMPANY	01/27/2015	Regular	0.00	878.47	40057
CAREE25511	Invoice	01/21/2015	FIRE HYDRT. PARTS	0.00	510.29	
	400-5600-6002	PARTS & SUPPLIES	FIRE HYDRT. PARTS		510.29	
CAREE25610	Invoice	01/21/2015	STREET LIGHT POLES	0.00	327.61	
	200-5600-6002	PARTS SUPPLIES	STREET LIGHT POLES		327.61	
CAREE25684	Invoice	01/21/2015	HOSE FOR WWTP SUPPLY	0.00	40.57	
	401-5600-6002	PARTS SUPPLIES	HOSE FOR WWTP SUPPLY		40.57	
GIE01	GIERSCH & ASSOCIATES, INC.	01/27/2015	Regular	0.00	10,916.50	40058
115-2199	Invoice	01/21/2015	PARLIER STREETS	0.00	607.50	
	200-5600-6520	PROFESSIONAL SERVICES	PARLIER STREETS		607.50	
115-2202	Invoice	01/21/2015	PRLR TRAFFIC ISSUES	0.00	55.00	
	200-5600-6520	PROFESSIONAL SERVICES	PRLR TRAFFIC ISSUES		55.00	
115-2205	Invoice	01/21/2015	FIRST ST STORM POND	0.00	135.00	
	401-5600-6520	PROFESSIONAL SERVICES	FIRST ST STORM POND		135.00	
115-2210	Invoice	01/21/2015	CITY COUNCIL MEETING	0.00	382.00	
	100-5600-6520	PROFESSIONAL SERVICES	CITY COUNCIL MEETING		382.00	
115-2212	Invoice	01/21/2015	WETER & SEWER RATE	0.00	644.00	
	100-5600-6520	PROFESSIONAL SERVICES	WETER & SEWER RATE		644.00	
115-2213	Invoice	01/21/2015	CITY STANDARDS UPDATE	0.00	27.50	
	100-5600-6520	PROFESSIONAL SERVICES	CITY STANDARDS UPDATE		27.50	
115-2214	Invoice	01/21/2015	PRLR SEWER GENERAL	0.00	345.50	
	401-5600-6520	PROFESSIONAL SERVICES	PRLR SEWER GENERAL		345.50	
115-2215	Invoice	01/21/2015	AERATOR REPAIR/SEWER	0.00	221.00	
	401-5600-6520	PROFESSIONAL SERVICES	AERATOR REPAIR/SEWER		221.00	
115-2216	Invoice	01/21/2015	MILTON STATION PUMP	0.00	7,324.00	
	401-5600-6520	PROFESSIONAL SERVICES	MILTON STATION PUMP		7,324.00	
115-2217	Invoice	01/21/2015	WATER METER RESOLUTION	0.00	1,175.00	

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	400-5600-6520	PROFESSIONAL SERVICES	WATER METER RESOLUTION		1,175.00	
NAVO2	JUAN NAVARRO	01/27/2015	Regular	0.00	1,788.49	40059
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10024	Invoice	01/26/2015	VEHICLE MAINTENANCE	0.00	329.40	
	100-5400-6532		VEHICLE MAINTENANCE		329.40	
10025	Invoice	01/26/2015	2003 POLICE CAR	0.00	635.05	
	100-5400-6532		VEHICLE MAINTENANCE		635.05	
10026	Invoice	01/26/2015	2005 POLICE CAR	0.00	824.04	
	100-5400-6532		VEHICLE MAINTENANCE		824.04	
POW02	POWERPLAN	01/27/2015	Regular	0.00	75.68	40060
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9186040	Invoice	01/21/2015	BACK HOE No.104	0.00	75.68	
	400-5600-6532		VEHICLE MAINTENANCE		75.68	
RLB01	REEDLEY LUMBER & BUILDING	01/27/2015	Regular	0.00	321.38	40061
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
43836	Invoice	01/21/2015	WWTP PARTS	0.00	98.60	
	401-5600-6002		PARTS SUPPLIES		98.60	
43875	Invoice	01/21/2015	WWTP/SUPPLIES	0.00	25.26	
	401-5600-6002		PARTS SUPPLIES		25.26	
43876	Invoice	01/21/2015	WWTP SUPPLIES	0.00	14.08	
	401-5600-6002		PARTS SUPPLIES		14.08	
43881	Invoice	01/21/2015	WWTP/ FASTNERS	0.00	8.10	
	401-5600-6002		PARTS SUPPLIES		8.10	
44317	Invoice	01/21/2015	MANNING STOP REPAIRS	0.00	40.42	
	100-5600-6002		PARTS SUPPLIES		40.42	
44389	Invoice	01/21/2015	ACE ROLLER COVER	0.00	10.74	
	100-5600-6002		PARTS SUPPLIES		10.74	
44668	Invoice	01/21/2015	STREET LIGHTS	0.00	57.06	
	200-5600-6002		PARTS SUPPLIES		57.06	
44826	Invoice	01/21/2015	PARTS & SUPPLIES	0.00	61.29	
	400-5600-6002		PARTS & SUPPLIES		61.29	
44861	Invoice	01/21/2015	SUPPLIES STREETS/SIGN	0.00	5.83	
	200-5600-6002		PARTS SUPPLIES		5.83	
SAN1H	SANGER NURSERY	01/27/2015	Regular	0.00	463.80	40062
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
478980	Invoice	01/21/2015	WWTP TOOLS	0.00	463.80	
	401-5600-6004		TOOLS & MINOR EQUIPM		463.80	
YAM01	YAMABE & HORN ENGINEERING INC.	01/27/2015	Regular	0.00	1,808.00	40063
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32715	Invoice	01/21/2015	GIS BASE MAP CONTROL	0.00	846.00	
	100-5600-6520		PROFESSIONAL SERVICES		846.00	
32717	Invoice	01/21/2015	LANDSCAPE SERVICE RFP	0.00	552.00	
	100-5600-6519		ENGINEERING FEES		552.00	
32721	Invoice	01/21/2015	PARLIER PUBLIC WORKS	0.00	180.00	
	100-5600-6519		ENGINEERING FEES		180.00	
32728	Invoice	01/21/2015	PRLR P.W BUILDING	0.00	230.00	

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	100-5600-6519	ENGINEERING FEES	PRLR P.W BUILDING		230.00	
A-C00	A-C ELECTRIC COMPANY	01/28/2015	Regular	0.00	1,426.00	40064
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
28459	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	MENDOCINO & MANNING	0.00	1,426.00	
	401-5600-6520	PROFESSIONAL SERVICES	MENDOCINO & MANNING		1,426.00	
BIG01	BIG VAL'S AUTO PARTS, INC	01/28/2015	Regular	0.00	157.25	40065
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
679572	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	VEHICLE REPAIR SUPPLIES	0.00	157.25	
	400-5600-6002	PARTS & SUPPLIES	VEHICLE REPAIR SUPPLIES		157.25	
CEN07	CENCAL MENTORING ACADEMY	01/28/2015	Regular	0.00	10,935.00	40066
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1171	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	CALGRIP #7 GRANT	0.00	3,537.00	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP #7 GRANT		3,537.00	
1172	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	CALGRIP #7 GRANT	0.00	7,398.00	
	298-5400-6520	PROFESSIONAL SERVICES	LESS ADVANCE 1170		-2.00	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP #7 GRANT		7,400.00	
CLA05	CLARK PEST CONTROL	01/28/2015	Regular	0.00	55.00	40067
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
04-01065294-JA	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	PEST CONTROL- PD	0.00	55.00	
	100-5400-6520	PROFESSIONAL SERVICES	PEST CONTROL- PD		55.00	
DIR01	DIRECTV	01/28/2015	Regular	0.00	137.46	40068
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
24892181815	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	SENIOR CENTER CABLE	0.00	137.46	
	100-5615-6542	CONTRACT SERVICES	SENIOR CENTER CABLE		137.46	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	01/28/2015	Regular	0.00	1,616.88	40069
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1027256-001	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	OFFICE EQUIPMENT - PD	0.00	1,616.88	
	100-5400-7003	OFFICE EQUIP.	OFFICE EQUIPMENT - PD		1,616.88	
FAS00	FASTENAL COMPANY	01/28/2015	Regular	0.00	64.87	40070
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CAREE25599	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	P.W RESTROOM/ REPAIRS	0.00	64.87	
	100-5600-6002	PARTS SUPPLIES	P.W RESTROOM/ REPAIRS		64.87	
FRE35	FRESNO NETWORKS LLC.	01/28/2015	Regular	0.00	3,937.18	40071
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
AT18927	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	2-COMPUTERS - FIN.	0.00	3,937.18	
	400-5300-7003	OFFICE EQUIPMENT	2-COMPUTERS - FIN.		1,312.40	
	401-5300-7003	OFFICE EQUIPMENT	2-COMPUTERS - FIN.		1,312.40	
	402-5300-7003	OFFICE EQUIPMENT	2-COMPUTERS - FIN.		1,312.38	
HOM01	HOME DEPOT CREDIT SERVICE	01/28/2015	Regular	0.00	1,739.38	40072
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
4011952	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	01/27/2015	PUBLIC WORKS	0.00	106.39	
	400-5600-6002	PARTS & SUPPLIES	PUBLIC WORKS		106.39	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4011953	Invoice	01/27/2015	CITY HALL	0.00	92.82	
	100-5200-6002		PARTS SUPPLIES		92.82	
4011960	Invoice	01/27/2015	WASTE WATER	0.00	156.73	
	401-5600-6002		PARTS SUPPLIES		156.73	
7021269	Invoice	01/27/2015	MILTON LIFT STATION	0.00	319.34	
	401-5600-6002		PARTS SUPPLIES		319.34	
8122884	Invoice	01/27/2015	P.D. RESTROOM	0.00	181.15	
	100-5400-6002		PARTS SUPPLIES		181.15	
9012261	Invoice	01/27/2015	P.D. SUPPLIES	0.00	597.10	
	100-5400-6002		PARTS SUPPLIES		597.10	
9122742	Invoice	01/27/2015	SENIOR CTR SUPPLIES	0.00	77.23	
	100-5615-6002		PARTS SUPPLIES		77.23	
9573815	Invoice	01/27/2015	LIGHTS/ CITY HALL	0.00	79.24	
	100-5617-6002		PARTS SUPPLIES		79.24	
9573816	Invoice	01/27/2015	ZEDK. LIFT STATION	0.00	129.38	
	401-5600-6002		PARTS SUPPLIES		129.38	
J.G01	J.GARDNER & ASSOCIATES	01/28/2015	Regular	0.00	432.50	40073
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8459	Invoice	01/27/2015	JR. BADGE STICKERS	0.00	432.50	
	100-5400-6002		PARTS SUPPLIES		432.50	
JOR01	JORGENSEN & COMPANY	01/28/2015	Regular	0.00	292.85	40074
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5492802	Invoice	01/27/2015	ANNUAL FIRE EXTINGUISHER	0.00	292.85	
	100-5400-6002		PARTS SUPPLIES		292.85	
MID06	MID VALLEY PUBLISHING	01/28/2015	Regular	0.00	33.53	40075
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0288322-IN	Invoice	01/27/2015	POLICE OFFICER AD	0.00	12.83	
	100-5400-6530		RECRUITMENT & ADVERT		12.83	
0288583-IN	Invoice	01/27/2015	POLICE OFFICER AD	0.00	20.70	
	100-5400-6530		RECRUITMENT & ADVERT		20.70	
NGL00	NGLIC	01/28/2015	Regular	0.00	480.34	40076
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
IA380546	Invoice	01/27/2015	VISION FEE 2-15	0.00	480.34	
	100-5100-5011		INSURANCE-MED,DEN,VI		42.18	
	100-5200-5011		INSURANCE-MED,DEN,VI		12.55	
	100-5400-5011		INSURANCE-MED,DEN,VI		198.92	
	100-5700-5011		INSURANCE-MED,DEN,VI		25.10	
	100-5700-5011		INSURANCE-MED,DEN,VI		25.10	
	160-5400-5011		INSURANCE-MED,DEN,VI		12.55	
	173-5400-5011		INSURANCE-MED,DEN,VI		25.10	
	203-5600-5011		INSURANCE-MED,DEN,VI		33.72	
	400-5300-5011		INSURANCE- MED, DEN.		8.37	
	400-5600-5011		INSURANCE- MED, DEN,		33.74	
	401-5200-5011		INSURANCE-MED,DEN,VI		12.54	
	401-5300-5011		INSURANCE-MED,DEN,VI		8.37	
	401-5600-5011		INSURANCE-MED,DEN,VI		33.74	
	402-5300-5011		INSURANCE-MED, DEN,VI		8.36	
PET07	PET EXTREME	01/28/2015	Regular	0.00	326.79	40077

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
33236	Invoice	01/27/2015	K-9 DOG FOOD	0.00	43.28	
100-5400-6013	Animal Costs	K-9 DOG FOOD	43.28			
37358	Invoice	01/27/2015	K-9 DOG FOOD	0.00	46.53	
100-5400-6013	Animal Costs	K-9 DOG FOOD	46.53			
41774	Invoice	01/27/2015	K-9 DOG FOOD	0.00	46.53	
100-5400-6013	Animal Costs	K-9 DOG FOOD	46.53			
46852	Invoice	01/27/2015	K-9 DOG FOOD	0.00	46.53	
100-5400-6013	Animal Costs	K-9 DOG FOOD	46.53			
47366	Invoice	01/27/2015	K-9 DOG FOOD	0.00	97.39	
100-5400-6013	Animal Costs	K-9 DOG FOOD	97.39			
51940	Invoice	01/27/2015	K-9 DOG FOOD	0.00	46.53	
100-5400-6013	Animal Costs	K-9 DOG FOOD	46.53			
PRE18	PREMIER ACCESS INSURANCE	01/28/2015	Regular	0.00	2,649.67	40078
12553-02-15	Invoice	01/27/2015	DENTAL FEE 2-15	0.00	2,649.67	
100-5200-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	26.43			
100-5400-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	1,044.18			
100-5700-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	116.69			
160-5400-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	58.35			
173-5400-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	116.69			
203-5600-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	154.70			
206-5600-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	154.70			
278-5400-5011	INSURANCE-MEDICAL/DE	DENTAL FEE 2-15	79.29			
400-5100-5011	INSURANCE, MED, DEN, V	DENTAL FEE 2-15	419.69			
400-5200-5011	INSURANCE MED, DEN, VI	DENTAL FEE 2-15	26.43			
400-5300-5011	INSURANCE- MED, DEN.	DENTAL FEE 2-15	38.89			
400-5300-5011	INSURANCE- MED, DEN.	DENTAL FEE 2-15	38.90			
400-5600-5011	INSURANCE- MED, DEN,	DENTAL FEE 2-15	154.70			
401-5200-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	26.43			
401-5300-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	38.90			
401-5600-5011	INSURANCE-MED,DEN,VI	DENTAL FEE 2-15	154.70			
RED01	REDCO	01/28/2015	Regular	0.00	45.45	40080
CITY-P-002	Invoice	01/27/2015	FRESNO & K ST LIGHTS	0.00	45.45	
400-5600-6002	PARTS & SUPPLIES	FRESNO & K ST LIGHTS	45.45			
RLB01	REEDLEY LUMBER & BUILDING	01/28/2015	Regular	0.00	107.71	40081
43838	Invoice	01/27/2015	REMODELING SUPPLIES	0.00	107.71	
100-5400-6002	PARTS SUPPLIES	REMODELING SUPPLIES	107.71			
STA19	STATE OF CALIFORNIA	01/28/2015	Regular	0.00	315.00	40082
078876	Invoice	01/27/2015	BLOOD ALCOHOL ANALYSIS	0.00	315.00	
100-5400-6544	LAB ANALYSIS & TESTING	BLOOD ALCOHOL ANALYSIS	315.00			
T&J00	T & J ARCO STATION	01/28/2015	Regular	0.00	1,195.01	40083

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC. 2-29, 2014	Invoice	01/27/2015	FUEL - P.W.	0.00	1,195.01	
	400-5600-6011	FUEL	FUEL - P.W.		598.01	
	401-5600-6011	FUEL	FUEL - P.W.		597.00	
TEL03	TELEDYNE INSTRUMENTS, INC.	01/28/2015	Regular	0.00	6,013.85	40084
S020061201	Invoice	01/27/2015	WWTP/ TOOLS & EQUIP.	0.00	6,013.85	
	401-5600-6004	TOOLS & MINOR EQUIPM	WWTP/ TOOLS & EQUIP.		6,013.85	
THO00	THOMSON REUTERS - WEST	01/28/2015	Regular	0.00	99.03	40085
831073055	Invoice	01/27/2015	CA PENAL CODE 2015	0.00	99.03	
	100-5400-6002	PARTS SUPPLIES	CA PENAL CODE 2015		99.03	
USM01	U-SAVE MARKET	01/28/2015	Regular	0.00	10.02	40086
1-22-15	Invoice	01/27/2015	CLEANING SUPPLIES	0.00	10.02	
	100-5400-6002	PARTS SUPPLIES	CLEANING SUPPLIES		10.02	
WEC00	WECO SUPPLY COMPANY INC.	01/28/2015	Regular	0.00	43.20	40087
911008	Invoice	01/27/2015	PARTS & SUPPLIES PW.	0.00	37.20	
	100-5600-6002	PARTS SUPPLIES	PARTS & SUPPLIES -PW		37.20	
911277	Invoice	01/27/2015	P.W. SHOP SUPPLIES	0.00	6.00	
	100-5600-6002	PARTS SUPPLIES	P.W. SHOP SUPPLIES		6.00	
YOU00	YOUTH CENTERS OF AMERICA,	01/28/2015	Regular	0.00	3,781.00	40088
1373	Invoice	01/27/2015	DAYCARE LIABILITY INS.	0.00	3,781.00	
	269-6303-5017	LIABILITY INSURANCE	DAYCARE LIABILITY INS.		3,781.00	
EOC01	EOC - FOOD PREPARATION CENTER	01/28/2015	Regular	0.00	796.50	40089
27111	Invoice	01/28/2015	SENIOR MEALS DEC	0.00	601.50	
	100-5615-6504	FOOD SERVICES	SENIOR MEALS DEC		601.50	
5661	Invoice	01/28/2015	SENIOR TRIP/BOOMERS	0.00	195.00	
	100-5615-6520	PROFESSIONAL SERVICES	SENIOR TRIP/BOOMERS		195.00	
ABI10	ABILITY ANSWERING SERV.	01/28/2015	Regular	0.00	67.20	40090
01/15/15	Invoice	01/28/2015	PHONE ANSWR. SERVICE	0.00	67.20	
	400-5600-6510	TELEPHONE/DATA/PAGE	PHONE ANSWR. SERVICE		33.60	
	401-5600-6510	TELEPHONE/DATA/PAGE	PHONE ANSWR. SERVICE		33.60	
CAR03	CARDENAS, DEMETRIA B.	01/28/2015	Regular	0.00	23.80	40091
1-23-15	Invoice	01/28/2015	ELECTRIC REPAIR KIT	0.00	23.80	
	269-6303-6540	MISCELLANEOUS EXPENS	ELECTRIC REPAIR KIT		23.80	
CEN02	CENTRAL VALLEY LOCK	01/28/2015	Regular	0.00	83.96	40092

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Date Range: 01/15/2015 - 01/28/2015

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		
46132	Invoice	01/28/2015	KEYS REC	0.00	83.96	
	100-5620-6520	PROFESSIONAL SERVICES	KEYS REC		83.96	
COL09	COLONIAL LIFE INSURANCE	01/28/2015	Regular	0.00	313.11	40093
E3349727	Invoice	01/28/2015	LIFE & ACCIDENT INS.	0.00	313.11	
	100-22106	LIFE, LTD & STD PAYABLE	LIFE & ACCIDENT INS.		313.11	
COM05	COMCAST	01/28/2015	Regular	0.00	591.49	40094
1/29/15	Invoice	01/28/2015	COMMUNICATION/P.W.	0.00	269.97	
	400-5600-6510	TELEPHONE/DATA/PAGE	COMMUNICATION/P.W.		134.99	
	401-5600-6510	TELEPHONE/DATA/PAGE	COMMUNICATION/P.W.		134.98	
1-3-15	Invoice	01/28/2015	COMMUNICATIONS - AOE	0.00	321.52	
	269-6303-6510	TELEPHONE/DATA/PAGE	COMMUNICATIONS - AOE		321.52	
DIA11	DIAMOND COMMUNICATIONS, I	01/28/2015	Regular	0.00	908.12	40095
194760	Invoice	01/28/2015	A.O.E. REPAIRS	0.00	908.12	
	269-6303-6520	PROFESSIONAL SERVICES	A.O.E. REPAIRS		908.12	
GRA01	GRANTED SOLUTIONS	01/28/2015	Regular	0.00	4,880.80	40096
1461	Invoice	01/28/2015	TECHNICAL SUPPORT 9-14	0.00	4,880.80	
	100-5700-6520	PROFESSIONAL SERVICES	TECHNICAL SUPPORT 9-14		1,940.80	
	576-5700-6520	PROFESSIONAL SERVICES	CALHOME 8072		2,180.00	
	968-5700-6520	PROFESSIONAL SERVICES	CDBG-EF, STGB & PTC		760.00	
P.G01	PACIFIC GAS & ELECTRIC	01/28/2015	Regular	0.00	19,567.50	40097
1/15/15	Invoice	01/28/2015	TRAFFIC LIGHTS	0.00	74.53	
	200-5600-6512	ELECTRICITY	TRAFFIC LIGHTS		74.53	
8105923756-0-	Invoice	01/28/2015	ELECTRICITY BILLS	0.00	19,492.97	
	100-5104-6512	ELECTRICITY	ELECTRICITY BILLS		289.50	
	100-5200-6512	ELECTRICITY	ELECTRICITY BILLS		2,650.59	
	100-5400-6512	ELECTRICITY	ELECTRICITY BILLS		386.99	
	100-5610-6512	ELECTRICITY	ELECTRICITY BILLS		1,051.96	
	100-5615-6512	ELECTRICITY	ELECTRICITY BILLS		134.71	
	100-5617-6512	ELECTRICITY	ELECTRICITY BILLS		215.64	
	213-5600-6512	ELECTRICITY	ELECTRICITY BILLS		49.70	
	269-6303-6512	ELECTRICITY	ELECTRICITY BILLS		499.04	
	400-5600-6512	ELECTRICITY	ELECTRICITY BILLS		13,134.02	
	401-5600-6512	ELECTRICITY	ELECTRICITY BILLS		1,080.82	
PIT04	PURCHASE POWER	01/28/2015	Regular	0.00	237.98	40098

Check Report

Date Range: 01/15/2015 - 01/28/2015

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		
1/17/15	Invoice	01/28/2015	POSTAGE ALL DEPT.	0.00	237.98	
	100-5200-6012		POSTAGE, SHIPPING & FR		47.59	
	100-5400-6512		ELECTRICITY		47.59	
	100-5700-6012		POSTAGE, SHIPPING & FR		47.59	
	400-5300-6012		POSTAGE, SHIPPING & FR		47.62	
	401-5600-6012		POSTAGE, SHIPPING/FREI		47.59	
RLBO1	REEDLEY LUMBER & BUILDING	01/28/2015	Regular	0.00	99.78	40099
44825	Invoice	01/28/2015	CENTER REPAIR SUPPLIES	0.00	58.31	
	269-6303-6002		PARTS SUPPLIES		58.31	
44922	Invoice	01/28/2015	CENTER REPAIR ITEMS	0.00	41.47	
	269-6303-6002		PARTS SUPPLIES		41.47	
SHE01	SHELBY A. GONZALES	01/28/2015	Regular	0.00	1,400.00	40100
01-001	Invoice	01/28/2015	RECONCILIATION OF PROJECTS	0.00	245.00	
	100-5400-6520		PROFESSIONAL SERVICES		105.00	
	100-5700-6520		PROFESSIONAL SERVICES		140.00	
01-002	Invoice	01/28/2015	HERITAGE PARK	0.00	175.00	
	211-5700-6520		PROFESSIONAL SERVICES		175.00	
01-003	Invoice	01/28/2015	CALGRIP 7	0.00	805.00	
	298-5400-6520		PROFESSIONAL SERVICES		805.00	
01-004	Invoice	01/28/2015	14-HOME-9275	0.00	175.00	
	339-6500-6520		PROFESSIONAL SERVICES		175.00	
SPA00	SPARKLETTS	01/28/2015	Regular	0.00	124.39	40101
4022412809-	Invoice	01/28/2015	PRESCHOOL WATER	0.00	124.39	
	269-6303-6504		FOOD SERVICES		124.39	
STA1B	STANDARD INSURANCE CO.	01/28/2015	Regular	0.00	1,062.99	40102
640476-2-15	Invoice	01/28/2015	LIFE INSURANCE 2-15	0.00	1,062.99	
	100-5200-5011		INSURANCE-MED,DEN,VI		19.63	
	100-5400-5011		INSURANCE-MED,DEN,VI		398.43	
	100-5700-5011		INSURANCE-MED,DEN,VI		89.63	
	100-5700-5011		INSURANCE-MED,DEN,VI		31.07	
	160-5400-5011		INSURANCE-MED,DEN,VI		35.40	
	173-5400-5011		INSURANCE-MED,DEN,VI		56.44	
	203-5600-5011		INSURANCE-MED,DEN,VI		70.53	
	206-5600-5011		INSURANCE-MED,DEN,VI		70.53	
	278-5400-5011		INSURANCE-MEDICAL/DE		49.84	
	400-5200-5011		INSURANCE MED, DEN, VI		19.63	
	400-5300-5011		INSURANCE- MED, DEN.		20.39	
	400-5600-5011		INSURANCE- MED, DEN,		70.53	
	401-5200-5011		INSURANCE-MED,DEN,VI		19.63	
	401-5300-5011		INSURANCE-MED,DEN,VI		20.39	
	401-5600-5011		INSURANCE-MED,DEN,VI		70.53	
	402-5300-5011		INSURANCE-MED, DEN,VI		20.39	
SYS00	SYSKO OF CENTRAL CALIFORN	01/28/2015	Regular	0.00	883.86	40104

Check Report

Date Range: 01/15/2015 - 01/28/2015

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		
501210240	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	883.86	
	269-6303-6504		FOOD SERVICES		883.86	
TERO1	TERMINIX PROCESSING CTR.	01/28/2015	Regular	0.00	76.00	40105
340480922	Invoice	01/28/2015	SERVICE 741 TULARE	0.00	39.00	
	100-5617-6520		PROFESSIONAL SERVICES		39.00	
341277645	Invoice	01/28/2015	SERVICE 745 TULARE	0.00	37.00	
	100-5617-6520		PROFESSIONAL SERVICES		37.00	
THE37	THE LINCOLN NATIONAL LIFE	01/28/2015	Regular	0.00	393.18	40106
39915-02-15	Invoice	01/28/2015	LONG TERM INS. 2-15	0.00	393.18	
	100-5200-5011		INSURANCE-MED,DEN,VI		7.96	
	100-5400-5011		INSURANCE-MED,DEN,VI		158.37	
	100-5700-5011		INSURANCE-MED,DEN,VI		36.65	
	100-5700-5011		INSURANCE-MED,DEN,VI		12.73	
	160-5400-5011		INSURANCE-MED,DEN,VI		22.88	
	160-5400-5011		INSURANCE-MED,DEN,VI		13.69	
	203-5600-5011		INSURANCE-MED,DEN,VI		19.84	
	206-5600-5011		INSURANCE-MED,DEN,VI		19.86	
	278-5400-5011		INSURANCE-MEDICAL/DE		20.75	
	400-5200-5011		INSURANCE MED, DEN, VI		7.96	
	400-5300-5011		INSURANCE- MED, DEN.		8.27	
	400-5600-5011		INSURANCE- MED, DEN,		19.86	
	401-5200-5011		INSURANCE-MED,DEN,VI		7.96	
	401-5300-5011		INSURANCE-MED,DEN,VI		8.27	
	401-5600-5011		INSURANCE-MED,DEN,VI		19.86	
	402-5300-5011		INSURANCE-MED, DEN,VI		8.27	
USM01	U-SAVE MARKET	01/28/2015	Regular	0.00	1,331.45	40108
01-22-15	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	107.04	
	269-6303-6504		FOOD SERVICES		107.04	
1-14-15	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	158.86	
	269-6303-6504		FOOD SERVICES		158.86	
1-15-15	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	303.58	
	269-6303-6504		FOOD SERVICES		303.58	
1-19-15	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	325.98	
	269-6303-6504		FOOD SERVICES		325.98	
1-21-15	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	272.94	
	269-6303-6504		FOOD SERVICES		272.94	
1-23-15	Invoice	01/28/2015	DAYCARE MEAL SUPPLIES	0.00	163.05	
	269-6303-6504		FOOD SERVICES		163.05	
VER08	VERIZON WIRELESS	01/28/2015	Regular	0.00	376.29	40109
DEC 8- JAN	Invoice	01/28/2015	CELL PHONES	0.00	376.29	
	100-5100-6510		TELEPHONE/DATA/PAGE		81.80	
	100-5700-6510		TELEPHONE/DATA/PAGE		42.84	
	400-5600-6510		TELEPHONE/DATA/PAGE		166.96	
	401-5600-6510		TELEPHONE/DATA/PAGE		84.69	

Check Report

Date Range: 01/15/2015 - 01/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
YAM01	YAMABE & HORN ENGINEERING INC.	01/28/2015	Regular	0.00	3,276.75	40110
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
32713	Invoice	01/28/2015	14-220 PRLR GENERAL	0.00	332.00	
	100-5200-6519		ENGINEERING FEES		332.00	
32714	Invoice	01/28/2015	KINGSBURG CANAL	0.00	60.00	
	200-5600-6519		ENGINEERING FEES		60.00	
32719	Invoice	01/28/2015	WATER METER PROJECT	0.00	180.00	
	400-5600-6519		ENGINEERING FEES		180.00	
32722	Invoice	01/28/2015	STORM DRAIN MASTER	0.00	386.00	
	200-5600-6519		ENGINEERING FEES		386.00	
32723	Invoice	01/28/2015	PAVEMENT MANAGEMENT	0.00	518.75	
	200-5600-7001		Management Program		518.75	
32724	Invoice	01/28/2015	PAVEMENT PROGRAM	0.00	90.00	
	200-5600-7001		Management Program		90.00	
32725	Invoice	01/28/2015	PRLR GENERAL WATER	0.00	540.00	
	400-5600-6519		ENGINEERING FEES		540.00	
32726	Invoice	01/28/2015	PRLR GEN SEWER FUND	0.00	960.00	
	401-5600-6519		ENGINEERING FEES		960.00	
32727	Invoice	01/28/2015	PRLR STREET FUND	0.00	210.00	
	200-5600-6519		ENGINEERING FEES		210.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	189	92	0.00	333,032.15
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	189	92	0.00	333,032.15

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	1/2015	333,032.15
			<hr/>
			333,032.15

V-B

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

REGULAR MEETING
WEDNESDAY JANUARY 21, 2015

I. CALL TO ORDER/WELCOME:

The Council 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 6:30 pm.

ROLL CALL:

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

Staff Present: Chief of Police David Cerda, Director of Community Development Shun Patlan, City Manager Israel Lara, City Attorney Janell Van Bindsbergen, Executive Assistant/Deputy City clerk Bertha Augustine, City Engineer Philip Romero and Domingo Molina,

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *Reverend Edgar Mohorko*

II. ADDITIONS/DELETIONS TO THE AGENDA:

Changes made to the agenda arose after the agenda was posted and needs to be added to the Agenda of January 21, 2015 by a 4/5s vote.

M/S/C: Motion to make the changes to the agenda by Councilwoman Yolanda Padilla, 2nd by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

III. PRESENTATIONS/INFORMATIONAL:

A. American Legion Alta Post 19 – Romelia Castillo

Romelia Castillo spoke about a replica of the traveling Vietnam Wall to make its home in Dinuba, Ca. The wall will be placed at the Dinuba Memorial Hall grounds at 249 S. Alta Drive. The tentative delivery date is mid March 2015. The 20% replica is engraved with 58, 300 names. The American Legion is asking for donations of the City and local businesses of Parlier.

B. Restorative Justice - Presentation Alfonso Padron

Mr. Padron informed the Council about conflict of interest concerning the City Manager Mr. Lara, the Youth Centers of America and the Parlier Unified school district.

- C. Ben Tamez
Mr. Tamez addressed the Council about employee loans that the City loaned out in 2007. He gave Mr. Lara a list of documents he requested and did not receive the complete information he requested and accused Mr. Lara of violating his rights.
- D. Youth Centers of America – Presentation by Francisco Pena.
Mr. Pena informed the Council of plans for sports throughout the year.
He asked the council for permission to fix the office.
- E. Department Head Presentations – Midyear Review.
- a. Finance
Mr. Bryant Jolley reported that the City has a healthy budget and cautioned the City to be prudent with their spending. All departments are on budget. The city is doing very well much better than other cities.
 - b. Community Development
The soil on the site of the Heritage Park needs more testing and sampling. There are 2.273 million Dollars worth of projects in the plans.(Manning Ave/Zediker, 2nd Street, Fresno/Tulare St, Fresno/I streets, East Parlier Ave just to name a few.
Avila Apartments 23 units is under construction. Rite Aide and McDonalds coming to an agreement to work together.
 - c. Public Works
Plans for sidewalks and repairs and graffiti cleanup. Skate Park removed. Training for waste water personnel.
 - d. Police Department
Brought back animal control. Hired three officers back on the Police Force. PD has scheduled 6 town hall meetings with residents. PD has conducted 6 gang sweeps with other agencies. Bringing the Explore Program back. Have plans hosting several community events.
 - e. Administration
It is important that the Council receives reports from each department head.
- F. Special Board meeting on the State of the City.
City will be scheduling workshops on Saturdays in February. These workshops are For planning the future for the City of Parlier with new positive ideas.
- G. Finance Director Recruitment Update – Informative.
In process of looking for a Finance Director. Bryant Jolley will train. Mr. Jolley's Term is up in June 2015.
- H. City Manager Recruitment Update – Informative.
Actively looking for a City Manager to hire for the City of Parlier. The City Attorney And the Council are involved in the hiring of the New City Manage.

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 three (3) minutes.

Mary Helen Villanueva 13330 E. Cypress Ave in Parlier addressed the audience and council that her husband Mayor Pro Tem Raul Villanueva has served the city for many years and does not deserve to be recalled.

Reverend Edgar Mohorko announced that the Peacemakers will be talking to the Community of Parlier on February 8, 2015. He Hopes to talk to kids in the community to keep them away from gangs.

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 December 31, 2014 to January 15, 2015.

B. Approved the City Council Minutes dated January 7, 2015.

C. Approved a change in the time limit for public comments from three (3) minutes to five (5) minutes.

M/S/C: Motion to approve the Consent Calendar by Councilwoman Yolanda Padilla, 2nd by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. SUBJECT: One Voice Trip to Washington.

The City Council authorized Mayor Alma Beltran to attend the One Voice Trip to Washington, D.C. and added Mayor Pro Tem Raul Villanueva to the trip scheduled for April 11-16, 2015.

M/S/C: Motion to approve Mayor Alma Beltran and Mayor Pro Tem Raul Villanueva to the One Voice trip to Washington D.C. scheduled for April 11 – 16 2015 by Councilwoman Yolanda Padilla, 2nd by Councilman Juan Montano followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Mayor Raul Villanueva, Councilwoman Diane Maldonado and carried.

2. SUBJECT: Updated Job Descriptions

The City Council approved Resolution No. 2015-03, Titled A Resolution of the City Council of the City of Parlier to Adopt Job Descriptions Related to Unrepresented Employee Positions.

M/S/C: Motion to approve Resolution 2015-03 by Mayor Pro Tem Raul Villanueva, 2nd by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilwoman Juan Montano and carried.

B. POLICE DEPARTMENT:

1. **SUBJECT:** Submit USDA application for narcotic K-9 unit.

The City Council approved the application process for a narcotics K-9 unit through the USDA.

M/S/C: Motion to approve by Mayor Pro Tem Raul Villanueva, 2nd by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilwoman Juan Montano and carried.

2. **SUBJECT:** Utilize Parlier Community Center for Parenting Skills Workshop presented by the Parlier Police Department and the Boys and Girls of America.

The City Council approved the Parlier Community Center to be utilized for the Parlier Police Department in teaming up with the Parlier Boys and Girls Club to provide a parenting skills workshop for adults dealing with troubled teens. This initiative was prompted by recent complaints of out of control juveniles and parents with no alternatives.

M/S/C: Motion to approve The Parlier Police Department to utilize the Parlier Community Center by Councilwoman Diane Maldonado 2nd by Mayor Pro Tem Raul Villanueva followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

3. **SUBJECT:** City Council to approve the Chief of Police to re-allocate funds from within the Police Department budget to accommodate additional police training.

The City Council approved re-allocating funds from within the police department budget to achieve 2015 officer training goals.

M/S/C: Motion to approve re-allocating funds from within the police department budget to achieve 2015 officer training goals by Mayor Pro Tem Raul Villanueva, 2nd by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

C COMMUNITY DEVELOPMENT DEPARTMENT:

3. **SUBJECT:** Final Tract Map No. 5607- Phase II- Monte Vista

The City Council approved Final Tract Map 5607, Phase II by Resolution No. 2015-05, and approved the Subdivision Agreement for Monte Vista Phase II and authorized staff to sign the agreement and deliver the map duly certified to the Fresno County Recorder's Office.

M/S/C: Motion to approve Resolution 2015-05 by Mayor Pro Tem Raul Villanueva, 2nd by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Councilman Juan Montano and carried.

Abstain: Councilwoman Diane Maldonado.

D. PUBLIC WORKS DEPARTMENT:

- 1. SUBJECT:** Approve the cost proposal from California Water Services to prepare a Cross Connection Survey on the City's water system as part of a mandated report to be submitted to the State of California.

The City Council approved the cost proposal between California Water Services and the City of Parlier and authorized California Water Services to complete the Cross Connection Survey.

M/S/C: Motion to approve by Councilwoman Diane Maldonado, 2nd by Mayor Pro Tem Raul Villanueva followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

VII. COUNCIL COMMUNICATIONS/COMMENTS: None.

VIII. CLOSED SESSION: Started at 10:55 P.M.

- 1.** Government Code Section 54957
Public Employee Performance Evaluation
Title - City Manager
- 2.** Government Code Section 54956.9(d)(1)
Conference with Legal Counsel - Existing Litigation
Jim Doughty, EEOC Charge No. 485-2014-004093.
- 3.** Government Code Section 54956.9(d)(1)
Conference with Legal Counsel - Existing Litigation
Hilda De La Fuente, DFEH No. 291283-114140
- 4.** Government Code Section 54956.9(d)(1)
Conference with Legal Counsel - Existing Litigation
Unfair Practice Charge No. SA-CE-877-M;
Stationary Engineer's Local 39 and the City of Parlier
- 5.** ACTION TAKEN FOR CLOSED SESSION
No action taken.

IX. ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 11:24 P.M.

Dorothy Garza – City Clerk

Resolutions adopted: 2015-03,04 & 05

Ordinances adopted: None.

Next Ordinance: 2015-02

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 from counter at City Hall and at the Parlier Library located at 1130 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.

RESOLUTION NO. 2015-04

A RESOLUTION OF THE CITY OF PARLIER APPROVING A BUDGET ADJUSTMENT TO THE 2014-2015 BUDGET FOR POLICE TRAINING

WHEREAS, The Parlier Police Department is a firm believer in cultivating highly qualified officers to provide professional services to the community; and

WHEREAS, training for several police personnel will require additional funds; and

WHEREAS, the need for the additional funds can be accomplished without the City incurring an additional expense if a budget adjustment to the Police Department Budget is made by transferring \$12,000 from account 100-5400-7003 Office Equipment - Computers to account 100-5400-6503 Travel, Meetings & Training; and

WHEREAS, the re-allocated funds will achieve 2015 officer training goals.; and

WHEREAS, the staff report for approval of the reallocation was presented and approved by the City Counsel on January 21, 2015.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the City Council of the City of Parlier, State of California does approve the re-allocation of funds described in this resolution and amends the budget for the 2014-2015 fiscal year in the amount of \$12,000 by the transfer of said amount from account 100-5400-7003 Office Equipment - Computers to account 100-5400-6503 Travel, Meetings & Training.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted and passed by the City Council for the City of Parlier, at a Meeting held on the 4th day of February 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

City Clerk

Meeting Date : 2 / 4 / 2015

Department : YCA Physical and Wellness Program

Report To City Council

Subject :

Facility Changes

Recommendation :

Authorize the Youth Center to make changes to the 741 Tulare st property. Images where shown at the last meeting.

1. Paint wheel chair ramp.
2. Paint the front panel of the building.
3. Paint mail box post.
4. Remove out dated City of Parlier sign.
5. Remove white fence behind building.

Background :

Images where shown at the last meeting with my reasoning to get this things done in a timely manner.

Cisco Pena

YCA Physical and Wellness Program Director

COUNCIL REPORT

DEPARTMENT REPORTS:

A. FINANCE DEPARTMENT:

1. **SUBJECT:** Request for approval for Online Bill Pay system agreement with Tyler Technologies.

RECOMMENDATION: Staff recommends the City Council approve the implementation of Online Bill Pay.

A. COMMUNITY DEVELOPMENT DEPARTMENT:

1. **SUBJECT:** Site Plan Review (SPR) Application No. 2014-07 for the Re-Construction of a Commercial Building located at the Southeast Corner of Mendocino and Amigo (Torres).

RECOMMENDATION: It is recommended that the City Council approve the Site Plan Review Application No. 2014-07 by Resolution No. 2015-___, subject to conditions of approval and approve adding the classification of use for barber shops in the C-5 Zone District.

2. **SUBJECT:** Award of Contract: E. Parlier Avenue between Mendocino Avenue and Madsen Avenue Parch Repair and Slurry Seal.

RECOMMENDATION: 1) Award the contract for the E. Parlier Avenue: Mendocino/Madsen – Patch Repair/Slurry Seal project to the low bidder, Yarbs Grading and Paving, in the amount of \$146,579.00 2) Authorize a contingency fund in the amount of \$17,600.00 (12% of the Contract total). 3) Authorize the City Manager and City Clerk to execute the Contract.

3. **SUBJECT:** Contract Amendment No. 3 for Heritage park – RRM Design Group.

RECOMMENDATION: Staff recommends the City Council approve Contract Amendment No. 3 for the Heritage Park Service Contract by RRM Design Group.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Declaring certain City property (vehicles) surplus.

RECOMMENDATION: Staff recommends that the City Council Approve Resolution No. 2015-___, Declaring Certain Property (Vehicles) Surplus.



AGENDA ITEM: Vt-A1
MEETING DATE: 02/04/15
DEPARTMENT: FINANCE

REPORT TO CITY COUNCIL

SUBJECT:

Request for approval for Online Bill Pay system agreement with Tyler Technologies

RECOMMENDATION:

Staff recommends the City Council approve the implementation of Online Bill Pay.

BACKGROUND:

The City currently accepts cash, check, or money order for utility payments in the Finance Department. Adding the option of paying with a credit or debit card online will provide the residents with more options and convenience. There will be a \$1.25 per transaction fee; however, the customer may access their utility transaction history of payments and charges to their account, water consumption history, payment due date, as well as customer status (late, cutoff, etc..).

Prepared By:

Felipa Tienda
Account Technician III

Approved By:

for Israel Lara Jr.
City Manager



Systems Agreement

Local Government Division

Agreement between:

Tyler Technologies, Inc

5519 53rd Street
Lubbock, Texas 79414

(800) 646.2633
(806) 797-4849 Fax

And

City of Parlier, CA

1100 East Parlier Avenue
Parlier, CA 93648

(559) 646-3545

Issued date:

January 26, 2015



AGREEMENT

This agreement is entered into by and between Tyler Technologies, Inc., hereinafter referred to as COMPANY, located at 5519 53rd Street, Lubbock, Texas 79414; and City of Parlier, CA, hereinafter referred to as CLIENT on, JANUARY 26, 2015.

COMPANY and CLIENT agree as follows:

1. COMPANY shall furnish the products and services as described in this Agreement, and CLIENT shall pay the prices set forth in this Agreement.
2. This Agreement consists of this Cover and the following Attachments and Exhibits:

Section A	Investment Summary
Section B	COMPANY Agreement Terms and Conditions
3. The License Fees set forth in the Investment Summary are based on defined category levels. Placement within a category is based on the size of the organization serviced and measured by such factors as operating budget, number of employees, number of utility accounts, number of sworn officers, population of the entity, etc.

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this Agreement hereunto executed this Agreement effective as of the date last set forth below.

Client: City of Parlier, CA

Tyler Technologies, Inc.:

By: _____
Signature
ISRAEL LARA JR.

Printed Name
CITY MANAGER

Title JANUARY 26, 2015

Date

Sales Tax Certificate Number

By: _____
Signature

Printed Name

Title

Date

Investment Summary

Isreal Lara Jr.
City of Parlier, CA



Prepared for:	City of Parlier, CA	Contract ID # :	2014-0015
Contact Person:	Isreal Lara Jr.	Issue Date:	1/26/15
Address:	1100 East Parlier Avenue Parlier, CA 93648	Salesman:	R. Reeves
Phone:	(559) 646-3545 Ext. 232	Tax Exempt:	Yes / No
Fax:	-(559)646-8221		
Email:	0.00		

	Initial Fees	Monthly Fees**
Total Monthly Services	800	96
<i>Internet Services and Products</i>		
<i>**Please note this is not an Annual agreement, the fees listed herein are monthly fees.</i>		
Totals	800	96

Hosted Applications

Isreal Lara Jr.
 City of Parlier, CA
 January 26, 2015



Service	QTY	Charges	Initial Year	Annual Fee
Citizen Portal				
One Time Setup Fee	1	800	800	
- Hardware Configuration				
- DNS registration				
INCODE Utility Billing On-Line Component				
Utility Billing Online (4 cents per bill, per month)	2,400	0.04 /month	1,152	1,152
- Data extraction and storage				
- Display of:				
• Current status (late, cut off etc)				
• Action needed to avoid penalty				
• Current Balance				
• Deposits on file (optional)				
• Last payment date				
• Last payment amount				
• Payment arrangements on file				
• Last bill amount				
• Last bill date				
• Bill due date				
• Contracts on file and status				
• Transaction history				
- Online Payments				
• Payment packet is created to be imported to Utility System				
<i>NOTE: Customer pays \$1.25 fee per transaction for payment on-line.</i>				
Hosted Applications Total			1,952	1,152



WEB SERVICES - INTERNET BASED PRODUCTS

SUBSCRIPTION AGREEMENT

THIS AGREEMENT is effective as of the date of acceptance set forth at the end hereof, and is by and between Tyler Technologies, Inc., hereinafter referred to as "Tyler" and the party signing this agreement as the "Subscriber".

1. DEFINITIONS

Tyler Web Services Tyler Web Services are designed to enable Subscriber to easily establish a presence on the Internet. Tyler Web Hosting and Design is composed of the Tyler Web Hosting and Design Publishing Component and other miscellaneous components. These components may be used independently or in conjunction with each other.

Tyler Utility Billing On-Line The Tyler Utility Billing On-Line Component allows the Subscriber to make available certain information from their Tyler Utility Billing System to citizens with Internet access. This information is posted to Subscriber's web site, which is hosted on Tyler's web server. With the proper security clearance, citizens with Internet access have access to the data which can include: Consumption information, service level information, requests for service, accounting information and the opportunity to pay their Utility Bill over the Internet using a credit card.

2. AGREEMENTS

- 2.1. TERM. Subscriber must return an executed copy of this Agreement to Tyler within 90 days from the issue date. Thereafter, the Agreement will be voided and is subject to change. Subject to the limitations of this Section 1, and unless otherwise provided for in this Agreement, the term of this Agreement shall commence as of the effective date and shall continue for three (3) years. The term shall thereafter be automatically extended in separate consecutive periods of twelve (12) months duration unless either party gives written notice to terminate. Notice to terminate must provide at least sixty (60) day notice of said intent. In the event that the Subscriber fails to pay any amount payable to Tyler hereunder, when due, or fails to comply with any other provision of this Agreement, Tyler may terminate the Subscriber's rights by written notice to that effect to the Subscriber. Tyler may, by written notice to the Subscriber, terminate its obligations under this Agreement in the event that Tyler, for whatever reason, ceases to host Subscriber's Web Site. A termination of the Subscriber's rights under this Agreement shall not terminate any of the parties' rights under this Agreement to receive or hold amounts rightfully owing to the respective party pursuant to the terms of this agreement or to enforce the intellectual and proprietary rights in the Tyler concept, web site, software, and technology. Upon termination or non-renewal of this agreement, the parties shall each promptly account for all due but unpaid amounts hereunder. If Subscriber wishes to terminate before the stated term expires, Subscriber must

give sixty (60) days written notice in order not to incur termination costs of \$288.00. Please also see section entitled "TERMINATION" in this Agreement.

2.2. Nature of Web Site. Tyler shall maintain a web site accessible over the Internet, for Subscriber. This web site shall contain both static information pages, non-static interactive pages as well as payment function pages. The web site shall allow a citizen with Internet access to view relevant data provided by Subscriber. This data may include certain data elements from Subscriber's Tyler Software System. This web site shall be equipped to accept payment of amounts owed to Subscriber, via Secured Socket Layer (SSL) encryption and credit card or debit card charge.

2.3. Data Procurement. Tyler must host the components and services listed in the Investment Summary of this Agreement. The Subscriber will be required to setup a merchant account with Electronic Transaction System Corporation or authorized.net for the sole use of Tyler Web Service transactions. The merchant account must be setup to fund to the Subscriber bank account. All fees for the merchant account will be paid by Subscriber.

Subscriber will be required to install and run Tyler Web Services in order for the Tyler On-Line application to access and transfer the necessary data from the Subscriber's primary software system, to Tyler's web server. The transfer will occur on a real time basis. Additionally, certain information, such as payment information, must be conveyed to Subscriber. Tyler will assume responsibility for transferring such information back to Subscriber on a regular basis. Tyler Web Services requires a dedicated IP address. Assignment of dedicated IP address is the sole responsibility of Subscriber.

2.4. LICENSED SOFTWARE OWNERSHIP. Subscriber agrees that Tyler possesses exclusive title to and ownership of the Tyler Software.

- a. Subscriber agrees that Subscriber acquires neither ownership nor any other interest in the Tyler Software, except for the right to use and possess the Tyler Software in accordance with the terms and conditions of this Agreement.
- b. All rights not expressly granted to Subscriber in this Agreement are retained by Tyler.
- c. Subscriber agrees that Tyler Software including, but not limited to, systems designs, programs in source and/or object code format, applications, techniques, ideas, and/or know-how utilized and/or developed by Tyler are and shall remain the exclusive property of Tyler. Subscriber agrees that the Tyler Software consists of Tyler's trade secrets. Tyler shall retain all copyrights in the Tyler Software, whether published or unpublished.
- d. Tyler agrees that all data provided to Tyler for the purposes of generating the web site shall remain the property of Subscriber. Should Subscriber terminate the Internet Services in good standing and in accordance with the termination provisions of this Agreement, Tyler agrees to return to Subscriber, all graphics, text documents, and data files held by Tyler.

2.5. Subscriber MEMBERSHIP FEES. For establishing new Tyler Web Services, the Subscriber shall pay to Tyler the amounts as stated in the Investment Summary.

- 2.6. INSITE FEES. Tyler may increase the INSITE per-transaction fee for online payment no more than once per year with prior written notice.
- 2.7. NOT ASSIGNABLE. The rights of the Subscriber under this Agreement are not assignable without the prior written consent of Tyler. Any attempt to sublicense, assign, encumber or transfer any of the rights, duties or obligations under this Agreement by the Subscriber is void. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted assigns and successors.
- 2.8. SOFTWARE MAINTENANCE. This SUBSCRIPTION AGREEMENT includes unlimited telephone support, support by communication modem, and all software upgrades, enhancements and new releases. Tyler reserves the right to change the functionality of future releases of its software and Subscriber understands that Tyler is not obligated to include specific functionality in future releases unless provided for herein.
- 2.9. PARTIAL INVALIDITY. Should any provision or clause of this Agreement be held to be invalid, such invalidity shall not affect any other provision or clause hereof, which can be given effect without such invalid provision or clause.
- 2.10. RESPONSIBILITY OF DATA. Tyler will assume responsibility for all data transfer, but not responsible for data accuracy.
- 2.11. SITE REQUIREMENTS.
- a. Subscriber shall maintain a high speed internet connection (1.5mbps download AND 512kbps upload) with a static IP address and must be able to provide Tyler with IP connection to Subscriber's network through Citrix GotoAssist, VPN, Citrix, or Microsoft Terminal Services. Tyler shall use the connection to assist with problem diagnosis and resolution. Tyler is not responsible for purchase of VPN client software license or configuration of Subscriber's firewall settings. No wireless Internet connections allowed.
 - b. Tyler shall provide Subscriber with remote support through the use of secure connection over the Internet connection via Citrix GotoAssist. If Subscriber will not allow access through GotoAssist, Tyler cannot guarantee support standards will be met.
- 2.12. PROPRIETARY INFORMATION.
- a. Distribution of Tyler Software. Subscriber may not sell, assign, transfer, disclose, or otherwise make available, either directly or indirectly, any object code, documentation or other material relating to the Software, in whole or in part, or any copy of the same in any form, to any other person or entity.
 - b. Software as Trade Secret. Subscriber shall maintain the confidentiality of the Software and unless specifically authorized by Tyler or except for ordinary and necessary backup purposes, Subscriber may not make or have made any copies of the Software or any part thereof. Subscriber shall include Tyler's proprietary notice or other legend on any copies made by Subscriber as permitted hereunder.
- 2.13. WARRANTY, DISCLAIMER, LIMITATION ON LIABILITY. Tyler warrants that the Software will substantially conform to current specifications delivered by Tyler to Subscriber pursuant to this Agreement, including Tyler's response to the Request for Proposal for six (6) months

following installation; provided, however, that Tyler's warranty hereunder shall not cover or apply to any software or part thereof that is not developed or designed by Tyler. In the event that the Software is found to be defective in such respect and Subscriber notifies Tyler in writing within six (6) months after its receipt of the Software of any substantial non-conformity of the Software with such specifications, Tyler's sole obligation under this warranty is to remedy such defect within a reasonable time. THE FOREGOING WARRANTY IS EXCLUSIVE AND IS MADE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, WHETHER EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. TYLER SHALL IN NO EVENT BE LIABLE FOR DAMAGES THAT EXCEED THE AMOUNT OF THE CHARGES PAID BY SUBSCRIBER HEREUNDER FOR THE DEVELOPMENT AND LICENSE OF THE SOFTWARE. IN NO EVENT SHALL TYLER BE LIABLE FOR SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR LOSS OF PROFITS, REVENUES OR DATA, EVEN IF TYLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

- 2.14. HOLD HARMLESS. Subscriber agrees that it will hold Tyler harmless against any claims, damages, liabilities, costs and expenses, including reasonable attorneys' fees, arising out of or relating to
- a. Subscriber's failure to implement any corrections, improvements and new releases relating to the Software, or any part thereof,
 - b. Subscriber's unauthorized alterations to or use of the Software, or
 - c. Subscriber's breach of any of its obligations to maintain the confidentiality of the Software or Subscriber's unauthorized copying thereof.
- 2.15. TERMINATION. This Agreement or any license referenced hereunder may be terminated by Tyler upon written notice to Subscriber if Subscriber performs any breach of the terms of this Agreement. At the date of termination of this Agreement, Subscriber shall promptly return to Tyler any Software, related documentation, materials and other property of Tyler then in its possession, and any copies thereof wherever located. Notwithstanding the foregoing, all provisions hereof relating to confidentiality of the Software shall survive the termination of this Agreement.
- 2.16. GENERAL.
- a. This Agreement shall be governed by the laws of Subscriber's state of domicile and constitutes the entire Agreement between the parties hereto with respect to the Software described herein, and shall supersede all previous or contemporaneous negotiations, commitments and writings with respect to the matters set forth herein.
 - b. All acceptances by Tyler of purchase orders and all sales by Tyler are expressly limited to and made on the basis of the terms and conditions set forth herein, notwithstanding receipt or acknowledgment of Subscriber's order forms or specifications containing additional or different provisions, or conflicting oral representations by an agent, representative or employee of Tyler. Any such additional or different terms are hereby objected to. All acceptances by Tyler are expressly conditional on Subscriber's assent to the additional or different terms and conditions set forth in this Agreement. If these terms and conditions are not acceptable, Subscriber should notify Tyler at once.

SERVER INFORMATION

Please fill out the following information and e-mail back to your Project Manager at INCODE.

INCODE Customer Name (i.e. City of Tylertown, TX) and the contact at the customer site.	City of Parlier, CA Virginia Medina
Who is the contact for IT that will assist us in getting this installed? (Name and phone #)	Fresno Networks Bady (559) 314-1820
What version is your INCODE software?	Version 10
Which server will the INCODE Web Service be installed? (server name)	
Is this your INCODE application server?	
What is the static public IP address for this server?	
What port will you open for TCP traffic from the web server at INCODE? (please make sure this port is open on your firewall (INCODE IP Address: 72.249.4.181))	
What version of IIS is installed on this server?	
What port will be used for communication between the Web Service and the INCODE Socket Service?	
What is the name and IP Address of your INCODE Application Server?	
What username will the INCODE Socket Service run under?	

nick@fresnonetworks
nplison

REPORT TO THE CITY COUNCIL

SUBJECT:

Site Plan Review (SPR) Application No. 2014-07 for the Re-Construction of a Commercial Building located at the Southeast Corner of Mendocino and Amigo (Torres)

Recommendation

It is recommended that the City Council approve the Site Plan Review Application No. 2014-07 by Resolution No. 2015-____ subject to conditions of approval and approve adding the classification of use for barber shops in the C-5 Zone District.

Project Description

An existing barber shop and retail business is located at the southeast corner of Mendocino and Amigo Avenues. The site (APN 355-073-12) is approximately 6,000 square feet in size. The existing building was destroyed by a fire last year and the property owner proposes to re-build and enlarge the commercial building. The new building square footage will be 2,025 (existing square footage was 925) and will consist of lease place for proposed uses of a barber shop, office space and a cold pizza store. Expanded parking will be provided for customers and fencing will be provided between the business and residential uses to the east. Figure 1 shows the project location.

The project site is zoned C-5 which does not specifically permit barber shops. The Council is also being asked to classify barber shops as being a permitted use by right in the C-5 district to allow the barber shop use.

General Information

Site Size: 6,000 square feet APN 355-073-12
Location: Southeast corner of Mendocino and Amigo
General Plan: Community Commercial

Zoning: C-5

Existing Land Use: Barber shop, retail shop

Surrounding Use: North: Residential
 East: Residential
 South: Vacant Commercial
 West: Residential

California Environmental Quality Act

Pursuant to CEQA Guidelines Section 15303, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15303, New Construction or Conversion of Small Structures, consists of construction of limited numbers of new, small structures. For commercial structures, up to 10,000 square feet may be constructed under this exemption.

Findings/Site Plan Review

Section 18.40.040 of the zoning ordinance requires that the Council make the following findings for approval of a site plan:

A. *All provisions of this title (zoning ordinance) are complied with.*

Provisions of the zoning ordinance with respect to site coverage, setbacks, building height, and loading are complied with. The applicant has made several revisions to the site plan in keeping with staff direction, including walls and fences, parking, and trash enclosure design.

B. *The following are so arranged so that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property: facilities and improvements; vehicular ingress, egress and internal circulation; setbacks; height of buildings; location of service; walls; landscaping.*

Mendocino Avenue, a designated collector, provides the primary access for customers. Mendocino is adequate in width and carrying capacity to accommodate traffic from the business and has been doing so for many years.

The site plan demonstrates that there is sufficient room for circulation, setbacks, and landscaping as required by the zoning ordinance. Proposed new fencing on the east property line will provide increased security as well as aesthetic value.

C. *Proposed lighting is so arranged as to reflect the light away from adjoining properties.*

As a condition of site plan approval, lighting must be hooded and directed away from adjoining properties.

D. *Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

Signs will be subject to a separate permit and are not shown on the site plan.

Classification of Use

As previously stated, the site is zoned C-5 and barber shops are not permitted in that zone district. Section 18.34.030 of the zoning ordinance requires that the Council make the following findings for classification of use.

A. *That investigations have disclosed that the subject use and its operation are compatible with the uses permitted in the district wherein it is proposed to be located.*

The C-5 General Commercial district is primarily intended for service commercial uses such as auto sales, garden supplies, and service stations. The district does permit some uses that provide convenience retail to residents such as laundry pick-up facilities, professional offices, markets, and drive-in restaurants. Barber and beauty shops are similar in nature to these convenience retail uses and would be compatible with these permitted uses in the C-5 district.

B. *That the subject use is similar to one or more uses permitted in the district within which it is proposed to be located.*

See above response.

C. *That the subject use will not cause substantial injury to the values of property in the neighborhood or district within which it is proposed to be located.*

The site plan demonstrates that the project will upgrade the existing use and improve the Mendocino street frontage in this area.

D. *That the subject use will be so designed, located and operated that the public health, safety, and general welfare will be protected.*

Prepared by:


Shun Patlan
Community Development Director

Bruce O'Neal
Land Use Associates

Approved By:


for Israel Lara Jr.
City Manager

Attachments:

Vicinity Map
Council Resolution, including conditions and CEQA categorical exemption

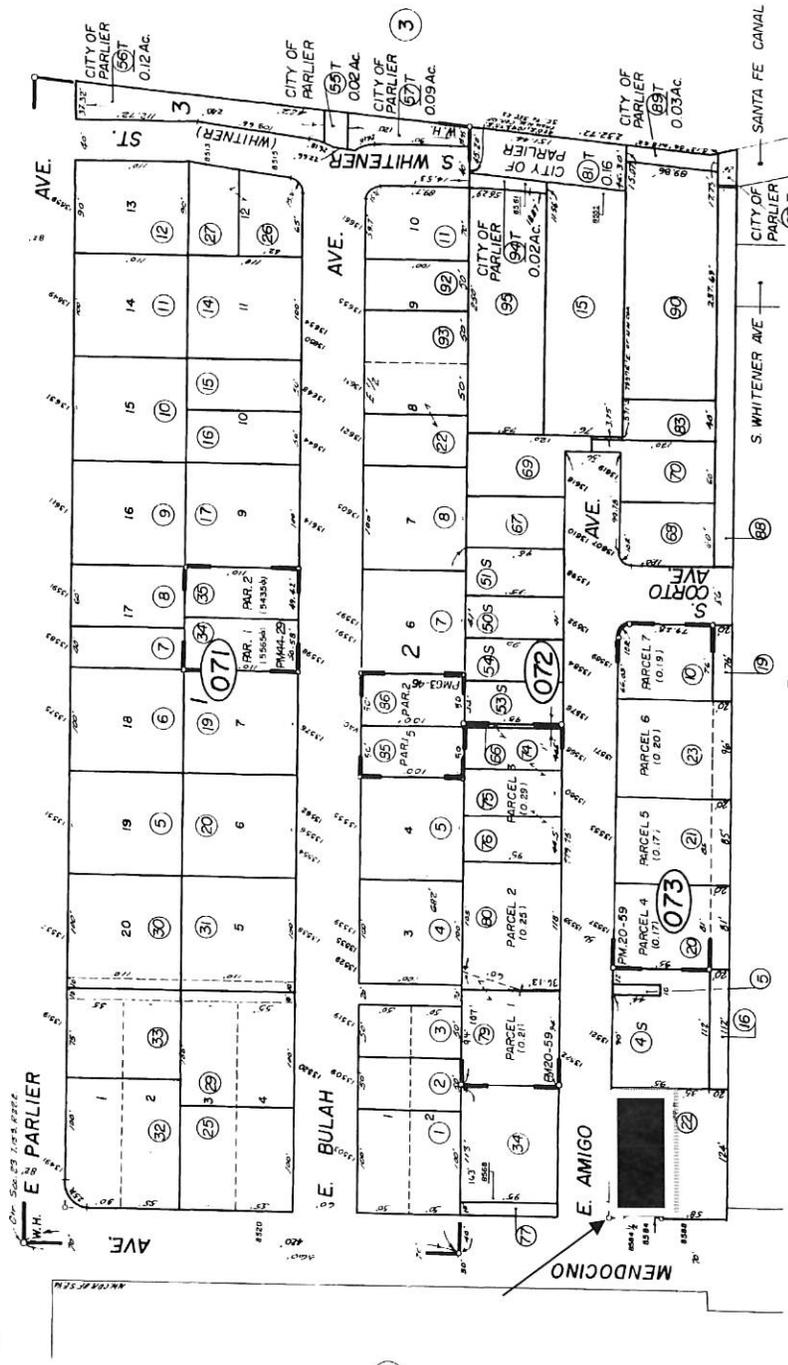
Figure 1: Project Vicinity

NOTE - This map is for Assessment purposes only. It is not to be construed as portraying legal ownership or divisions of land for purposes of zoning or subdivision law.

SUBDIVIDED LAND & POR. SEC. 23, T. 15 S., R. 22 E., M. D. B. & M.

Tax Area
7-010
7-013

355-07



Parcel Map No. 2578 - Bk. 20, Pg. 59
Whitener Heights Tract No. 1014 - Plat Bk. 14, Pg. 2
Parcel Map No. P8303 - Bk. 44, Pg. 29
Parcel Map No. 01-01 - Bk. 63, Pg. 46

Assessor's Map Bk. 355 - Pg. 07
County of Fresno, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

1961

RESOLUTION NO. 15-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING SITE PLAN REVIEW AT THE SOUTHEAST CORNER OF MENDOCINO AND AMIGO
AND CLASSIFICATION OF USE IN THE C-5 ZONE DISTRICT
(TORRES)**

WHEREAS, a Site Plan Review application has been submitted to allow improvements of an existing retail business, including a barber shop, located in the C-5 zone district at the southeast corner of Mendocino and Amigo (APN 355-073-12); and

WHEREAS, the Site Plan has been reviewed for its conformance with provisions of the Parlier Zoning Ordinance; and

WHEREAS, barber shops are not permitted in the C-5 zone district and it has been requested that the City Council classify barber shops as permitted by right in the C-5 zone; and

WHEREAS, the items were presented to the Council at regular meetings held on February 4, 2015; and

WHEREAS, pursuant to CEQA Guidelines Section 15303, New Construction or Conversion of Small Structures, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA; and

WHEREAS, the City Council, as a result of its inspections and investigations, and of studies made in its behalf, and of testimony offered at the public hearing, makes the following findings as prescribed in Section 18.40.040 of the Zoning Ordinance authorizing approval of a site plan, subject to compliance with all conditions of approval:

- A. *All provisions of this title (zoning ordinance) are complied with.*
- B. *The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property: facilities and improvements; vehicular ingress, egress and internal circulation; setbacks; height of buildings; location of service; walls; landscaping.*
- C. *Proposed lighting is so arranged as to reflect the light away from adjoining properties.*
- D. *Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

WHEREAS, the City Council, as a result of its inspections and investigations, and of studies made in its behalf, and of testimony offered at the public hearing, makes the following findings as prescribed in Section 18.34.030 of the Zoning Ordinance authorizing the classification of barber shops as permitted by right in the C-5 zone district:

- A. *That investigations have disclosed that the subject use and its operation are compatible with the uses permitted in the district wherein it is proposed to be located.*
- B. *That the subject use is similar to one or more uses permitted in the district within which it is proposed to be located.*
- C. *That the subject use will not cause substantial injury to the values of property in the neighborhood or district within which it is proposed to be located.*
- D. *That the subject use will be so designed, located and operated that the public health, safety, and general welfare will be protected.*

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the Site Plan Review subject to the Site Plan shown on Exhibit "A" and conditions of approval contained in Exhibit "B."

BE IT FURTHER RESOLVED that the City Council hereby approves barber shops as a permitted use in the C-5 zone district.

* * * * *

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 4th day of February, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest:

City Clerk

Exhibit "A"
SPR AT THE SOUTHEAST CORNER OF MENDOCINO AND AMIGO (TORRES)

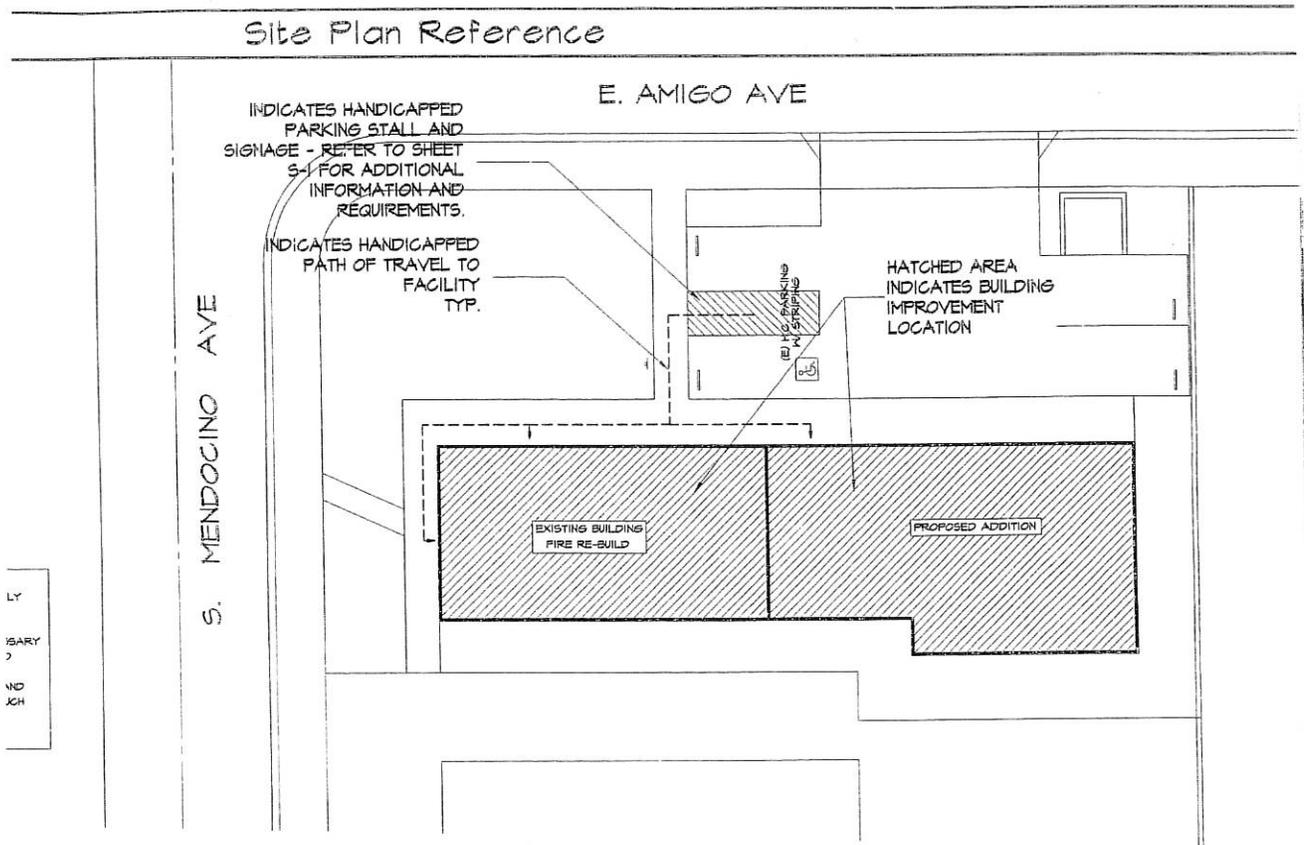


Exhibit "B"

Conditions of Approval Site Plan Review – Torres (APN 355-073-12)

1. The site plan is approved as presented in Exhibit "A" with the modifications directed by these Conditions of Approval. Full compliance with all conditions of approval shall be achieved prior to the issuance of a Certificate of Occupancy.
2. All on-site and off-site improvements shall be installed in accordance with City Standards and Specifications.
3. All contractors or sub-contractors working in the City of Parlier must obtain a business license from the Finance Department at City Hall.
4. All outdoor lighting shall be hooded and arranged in such a manner as to not create glare onto adjacent streets or properties. Such lighting shall be maintained. The parking area shall be lighted as required by the City Engineer.
5. Any broken, damaged, or substandard curb, gutter, and sidewalks shall be removed and replaced as directed by the City Engineer.
6. The project is subject to the permitting requirements of the San Joaquin Valley Air Pollution Control District. Contact the Permit Services Section for any required permits and applications.
7. Landscape and Irrigation Plans are required for the final landscape approval by the City of Parlier. Trees planted in public sidewalks must conform to Standard Drawing M-14. Tree types are to be approved by the City of Parlier. The City Engineer must approve the irrigation water system connection to the water service main.
8. All above-ground features including street light standards, fire hydrants, postal boxes, etc., shall be installed behind sidewalks. All on-site utilities shall be placed underground.
9. Fire hydrants and water mains shall be installed as required by the Fire Chief and City Engineer.

**CITY OF PARLIER
CATEGORICAL EXEMPTION
SITE PLAN REVIEW – TORRES**

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE PREPARATION OF ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE STATE CEQA GUIDELINES

APPLICANT: Torres

PROJECT LOCATION: Southeast Corner of Mendocino and Amigo (APN 355-073-12)

PROJECT DESCRIPTION: Site Plan Review to allow demolition of a small structure and construction of a barber shop and retail business, including parking lot improvements and fence construction in the C-5 Zone District. Classification of use to permit barber shops in the C-5 district.

This project is exempt under Section 15303 of the State CEQA Guidelines.

EXPLANATION: Pursuant to CEQA Guidelines Section 15303, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15303, New Construction or Conversion of Small Structures, consists of construction of limited numbers of new, small structures. For commercial structures, up to 10,000 square feet may be constructed under this exemption.

Date: January 28, 2015



REPORT TO CITY COUNCIL

SUBJECT: Award of Contract: *E. Parlier Ave. Btwn. Mendocino Ave. and Madsen Ave. Patch Repair and Slurry Seal*

RECOMMENDATIONS:

- 1) Award the contract for the E. Parlier Ave.: Mendocino/Madsen – Patch Repair/ Slurry Seal project to the low bidder, Yarbs Grading and Paving, in the amount of \$146,579.00.
- 2) Authorize a contingency fund in the amount of \$17,600.00 (12% of the Contract total).
- 3) Authorize the City Manager and City Clerk to execute the Contract.

BACKGROUND:

The bid opening for the project was held Thursday, January 22nd, at 2:30 p.m. A total of five (5) bids were received (see Attached Bid Summary). The low bid of \$ 146,579.00 was submitted by Yarbs Grading and Paving (hereafter Yarbs). Yarbs was the Contractor on the recently completed street improvement project along Newmark Ave. and Fresno St., and did a commendable job.

This project consists of asphalt patch repairs along E. Parlier Ave. between Mendocino Ave. and Madsen Ave., together with an application of the slurry seal over the entire pavement. The slurry seal is a low cost preventive maintenance procedure which will extend pavement life, particularly for the existing pavement which is to remain.

A total of \$195,000 in City Gas Tax revenues was budgeted for this project. The total costs of the proposed Contract, contingency, and all engineering related services, including construction support and inspection, totals \$194,579, which is slightly under budget. Materials testing will be included in the contingency set-aside.

If the award is authorized by the Council, the Contract documents will be executed immediately. Construction of these improvements is expected to begin in mid-to-late March.

STAFF REPORT:

PREPARED BY:


Shun Patlan
Community Development Director

Kenneth Hutchings, P.E.
Giersch & Associates, Inc.

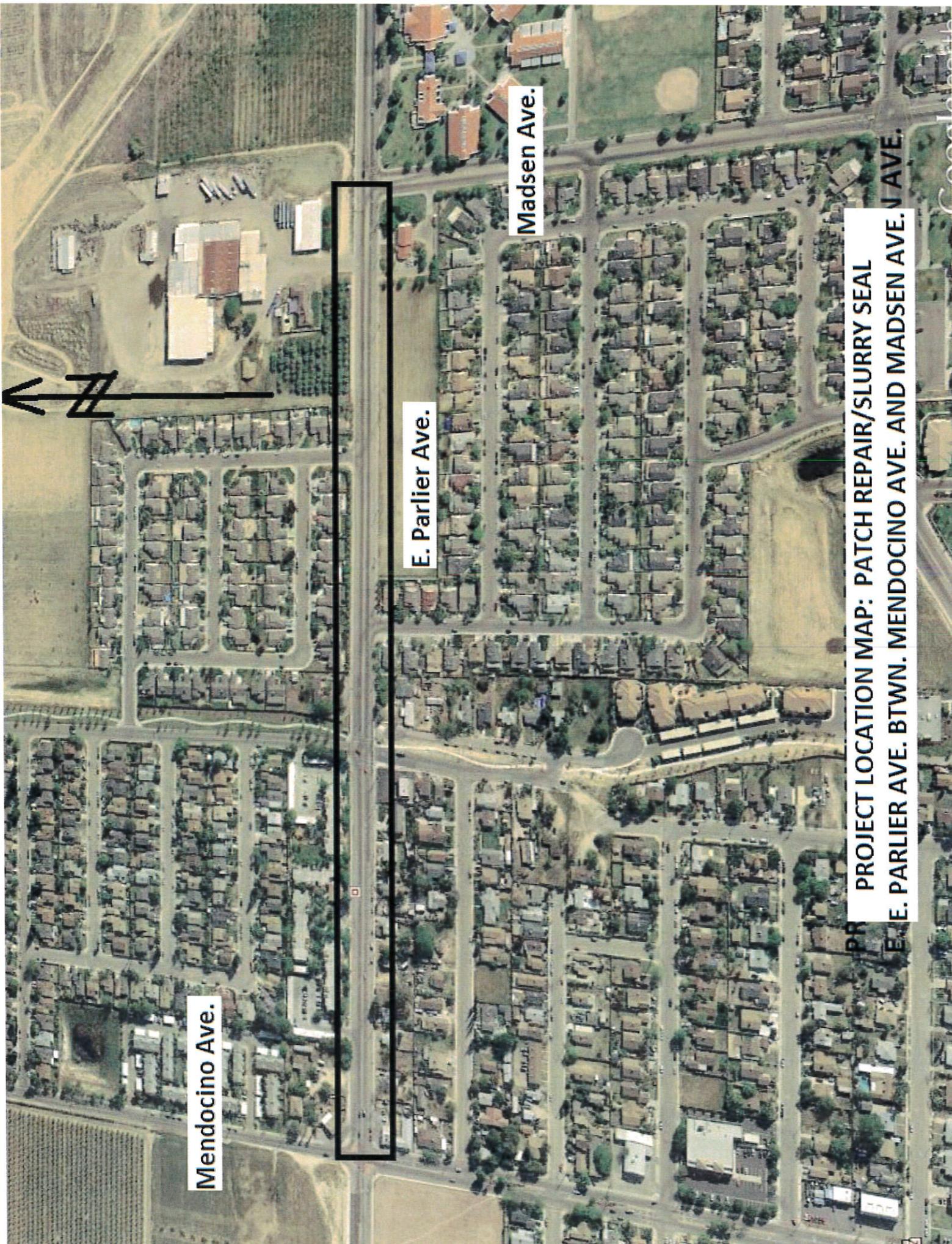
APPROVED BY:


Israel Lara, Jr.
City Manager

ATTACHMENTS: Vicinity Map, Bid Summary

**City of Parlier
 Canvas of Bids
 E. Parlier Ave. - Mendocino Ave. to Madsen Ave. Patch Repair and Slurry Seal**

Item Description	Qty	Unit	Engineer's Estimate		1 YARBS GRADING		2 DON BERRY CONST.		3 R.J. BERRY, INC.		4 BUSH ENGINEERING		5 PIERCE CONSTRUCTION	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1. Mobilization, Bonds, Insurance & Permits	1	L.S.	\$7,000.00	\$ 7,000.00	\$10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,500.00	\$ 8,500.00	\$11,000.00	\$ 11,000.00	\$10,750.00	\$ 10,750.00
2. Construction Zone Traffic Control	1	L.S.	19,950.00	\$ 19,950.00	\$ 5,000.00	\$ 5,000.00	\$12,600.00	\$ 12,600.00	\$18,150.00	\$ 18,150.00	\$12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00
3. Pavement Removal	1,650	S.Y.	4.00	\$ 6,200.00	\$ 6.50	\$ 10,075.00	\$ 11.00	\$ 17,050.00	\$ 9.00	\$ 13,950.00	\$ 17.00	\$ 26,350.00	\$ 14.25	\$ 22,087.50
4. Asphalt Concrete	440	Ton	100.00	\$ 44,000.00	\$ 80.00	\$ 35,200.00	\$ 120.00	\$ 52,800.00	\$ 92.50	\$ 40,700.00	\$ 95.00	\$ 41,800.00	\$ 143.00	\$ 62,920.00
5. Crack Filling	8,000	L.F.	0.70	\$ 5,600.00	\$ 2.00	\$ 16,000.00	\$ 1.70	\$ 13,600.00	\$ 1.70	\$ 13,600.00	\$ 2.00	\$ 16,000.00	\$ 1.75	\$ 14,000.00
6. Type II Slurry Seal	17,600	S.Y.	4.00	\$ 70,400.00	\$ 2.80	\$ 49,280.00	\$ 2.50	\$ 44,000.00	\$ 2.60	\$ 45,760.00	\$ 2.50	\$ 44,000.00	\$ 2.75	\$ 48,400.00
7. Adjust Water Valve to Grade	1	Each	650.00	\$ 650.00	\$ 500.00	\$ 500.00	\$ 1,250.00	\$ 1,250.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,080.00	\$ 1,080.00
8. Installation of traffic signs, striping, pavement markings and curb	1	L.S.	20,000.00	\$ 20,000.00	\$17,224.00	\$ 17,224.00	\$15,000.00	\$ 15,000.00	\$24,000.00	\$ 24,000.00	\$23,000.00	\$ 23,000.00	\$15,005.68	\$ 15,005.68
9. Pressure Cleaning/Sealing of Decorative Concrete Crosswalk	1	L.S.	5,200.00	\$ 5,200.00	\$ 3,300.00	\$ 3,300.00	\$ 3,200.00	\$ 3,200.00	\$ 6,550.00	\$ 6,550.00	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00
Subtotal			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				<u>\$ 179,000.00</u>		<u>\$ 146,579.00</u>		<u>\$ 167,500.00</u>		<u>\$ 171,960.00</u>		<u>\$ 177,150.00</u>		<u>\$ 182,743.18</u>



Mendocino Ave.

E. Parlier Ave.

Madsen Ave.

PROJECT LOCATION MAP: PATCH REPAIR/SLURRY SEAL
E. E. PARLIER AVE. BTWN. MENDOCINO AVE. AND MADSEN AVE.



AGENDA ITEM:

VI-03

MEETING DATE:

February 4, 2015

DEPARTMENT:

Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Contract Amendment No 3 for Heritage Park – RRM Design Group

RECOMMENDATION:

Staff recommends the City Council approve Contract Amendment No. 3 for the Heritage Park Services Contract by RRM Design Group

BACKGROUND:

On November 7, 2012 the Parlier City Council approved a Professional Services Contract with RRM Design Group for the plan and bid package preparation in the amount of \$441,122.00 for the Heritage Park Project.

Included in the services agreement RRM Group was to prepare a Site Assessment, Sub-Surface Investigation and a Soils Management Plan for the site. The two plans were completed and were submitted to the city. The Soils Management Plan was submitted to the Department of Toxic Substances Control for review and approval. DTSC reviewed the Soils Management Plan and has requested additional soil investigation activities to both address data gaps due to sampling density and also further assess specific locations where potential hazardous waste soil would be encountered during the site's proposed development activity and in order for the DTSC to approve its redevelopment into a park.

Ninyo and Moore the sub-consultant has prepared an amendment cost to add the additional testing and boring of specific locations as required by DTSC. The amendment cost is \$41,050.00 and needs City Council approval so that the revised Soils Management Plan could be submitted to the Department of Toxic Substance Control for final review and approval. Upon receiving approval by DTSC, RRM can proceed to formally prepare and produce a formal bid package of the construction of the Heritage park.

On September 24, 2014 the City Council approved the agreement for monitoring and remediation with the Department of Toxic Substances Control.

Prepared By:


Shun Patlan
Community Development Director

Approved By:


Israel Lara
City Manager

Attachment: Contract Amendment No. 3

CONTRACT AMENDMENT No. 3



Client: City of Parlier Today's Date.: January 6, 2015
Project Name: City Heritage Park
Work requested by: Shun Patlan Date received: December 18, 2014
Request received by: Mike Sherrod Project No.: 1312050

Fixed Fee Time & Materials (T&M) Not to Exceed (NTE)

SCOPE OF WORK SUMMARY

RRM's hazardous material sub-consultant, Ninyo & Moore, submitted a Soil Management Plan (SMP) to the California Department of Toxic Substances Control (DTSC), which presented the Site's previous investigation results. Previous environmental investigation activities conducted at the site included advancing 21 borings for the collection of depth-discrete soil samples. The results of these investigations indicated the presence of shallow soil (i.e., less than 10 feet below ground surface [ft. bgs]) impacted with elevated concentrations of arsenic and lead.

The DTSC reviewed the SMP and has requested additional soil investigation activities to both address data gaps due to sampling density, and also further assess specific locations where potential hazardous waste soil would be encountered during the site's proposed redevelopment activity in order for the DTSC to approve its redevelopment into a park. The new data collected from the additional investigation activities would be incorporated into the SMP, dated January 13, 2014, to revise this plan into a Soil Redistribution Plan (SRP). The following scope of services are proposed to revise the SMP into a SRP:

SCOPE OF SERVICES

Subtask X.03: Regulatory Interaction and Project Coordination

The DTSC has been identified as the appropriate California regulatory agency to provide oversight of the site's investigation and construction activities. RRM and Ninyo & Moore will coordinate with DTSC agency staff throughout the site investigation and report development process. Coordination activities include attending one (1) pre-scoping meeting, attending one (1) field coordination meeting, assistance with establishing a Voluntary Cleanup Agreement, internal QA/QC, document review, and day-to-day project coordination efforts including general correspondence and telephone conferencing as required to support City and DTSC staff as necessary to complete the reporting process.

Deliverables: Memos, meeting attendance, meeting notes, and general correspondence for document and project control.

Subtask X.04: Soil Investigation Work Plan

A Soil Investigation Work Plan will be prepared for submittal to the DTSC for review and approval. This work plan will provide a description of the proposed soil investigation activities, including the rationale for the selected sampling locations and requested analyses.

Deliverables: Soil Investigation Work Plan for review and approval by DTSC.

Subtask X.05: Soil Investigation Activities

The following additional soil investigation activities will be included in the work plan submitted to the DTSC described in Subtask X.04. The following proposed activities will be conducted:

- Notify Underground Service Alert (USA) no later than 48 hours prior to conducting the soil investigation field activities.
- Procure the required field equipment and materials, and coordinate with the analytical laboratory.
- Advance 27 additional borings (See Exhibit A) to 3.5 ft. bgs using a hand auger, with three soil samples (i.e., surface, and 1.0 and 3.5 ft. bgs) collected from each boring for analysis of arsenic and lead.
- Advance 24 step-out borings (See Exhibit A) at locations adjacent to previous boring locations SB-6 and SB-8 (i.e., 12 radial step-out borings per location) for assessing potential hazardous waste, with five soil samples (i.e., surface, and 1.0, 3.5, 5.5 and 7.5 ft. bgs) collected from each location for analysis of arsenic.
- Advance 12 step-out borings (See Exhibit A) at locations adjacent to previous boring location B-3 for assessment potential hazardous waste, with five soil samples (i.e., surface, and 1.0, 3.5, 5.5 and 7.5 ft. bgs) collected from each location for analysis of lead.

Soil samples will undergo initial field screening using an X-ray fluorescence (XRF) analyzer, with five percent of the samples (i.e., 13 samples out of 261) also submitted to a state-certified laboratory for analysis of arsenic and lead using United States Environmental Protection Agency (USEPA) Method 6010. Up to five soil samples will be analyzed for arsenic and lead using the Waste Extraction Test (WET) or the Toxicity Characteristic Leaching Potential (TCLP).

In order to design the additional investigation, the site is divided into 39 grids (See Exhibit A), with each grid representing an approximate 50-foot by 65-foot sector of the Site. The proposed 27 additional borings are situated in those grids for which no previous boring was advanced (21 locations) and for which no soil sample was collected at either 1.0 or 3.5 ft. bgs (6 locations). In addition, one of the step-out borings advanced to the east of B-3 will also be included as an additional boring as no boring was previously advanced in this grid sector.

Deliverables: Conduct soil investigation activities as described above.

Subtask X.06: Reporting

The results of the additional investigation activities will be documented in letter report to the DTSC. Once the additional data report has been approved by the DTSC, the additional data will be presented in a Soil Redistribution Plan (SRP), which will be a revision of the Site's existing SMP. This plan will summarize the results of the Site's investigation activities, including tabulated analytical results and maps identifying the locations of the elevated arsenic and lead soil concentrations. The objective the plan is to provide a document that can be utilized during the bidding process to be employed for the site's redevelopment into the proposed Park.

Deliverables: One (1) letter report to DTSC for review and approval.
Two (2) hardcopies of the revised Soil Redistribution Plan.

ASSUMPTIONS

The following assumptions have been made in preparing the scope of services:

- The DTSC will not require additional soil borings or samples beyond those described above in Subtask X.05.
- The DTSC will not require additional soil samples to be submitted to an analytical laboratory beyond the 13 included in above in Subtask X.05.
- The DTSC will not require a stand-alone report documenting the results of the additional soil investigation activities. Results will be presented in a letter report and detailed in the SRP.
- The stated fee for Subtasks X.04 and X.06 is limited to addressing one (1) round of comments from the DTSC on the additional soil investigation workplan and the Soil Redistribution Plan.
- The soil samples will be analyzed using the laboratory's standard turnaround time of 5 to 10 business days.
- Delays or work stoppages beyond the control of Ninoy & Moore will not occur.

COMPENSATION

Subtask X.03: Regulatory Interaction and Project Coordination	NTE Fee: \$ 6,250
Subtask X.04: Soil Investigation Work Plan	NTE Fee: \$ 3,400
Subtask X.05: Soil Investigation Activities	NTE Fee: \$ 21,500
Subtask X.06: Reporting	NTE Fee: \$ 9,900

Total Contract Amendment No. 3	\$ 41,050
Total Base Contract	\$ 470,372

Total Amended Contract **\$ 511,422**

Note: Estimated fees for tasks shown as "Not to Exceed" (NTE) establish the maximum that will be billed for each task. Amounts billed will reflect actual hours, and will not exceed the maximum amount shown without prior approval by the client.

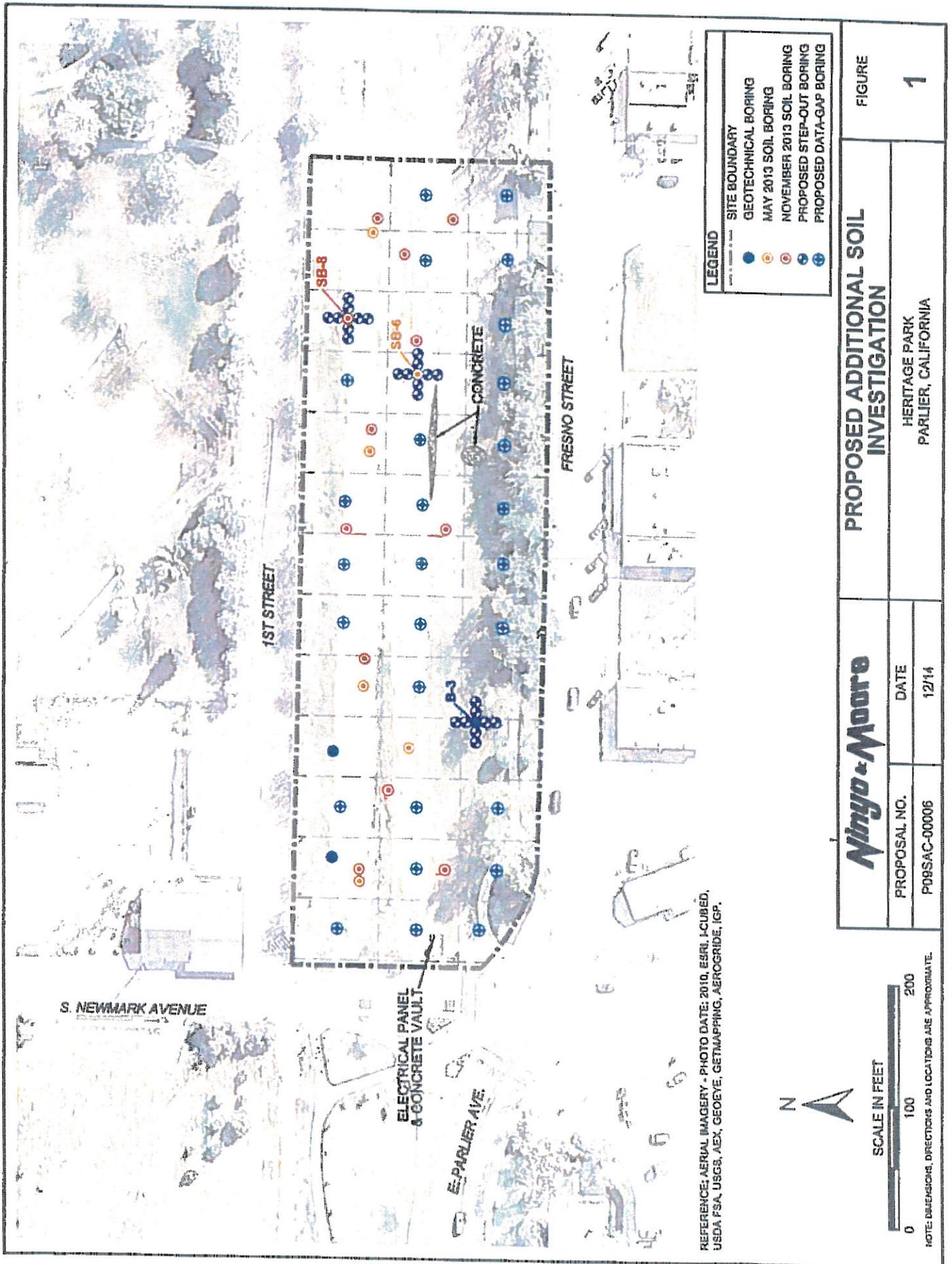
AUTHORIZATION TO PROCEED BY CLIENT REPRESENTATIVE:

Sign

Date

Print Name, Title

EXHIBIT A





AGENDA ITEM:

VI-C1

MEETING DATE:

2/4/15

DEPARTMENT:

Public Works Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Declaring certain City property (vehicles) surplus

BACKGROUND:

Certain City properties have outlived their practicality there-for these are no longer useful to the City.

RECOMMENDATION:

City Council to declare certain City property (vehicles) surplus.

Prepared By:

Domingo Morales
Public Works Director

Domingo A. Morales

Approved By:

Per Martha Ortiz
Israel Lara Jr.
City Manager

Attachment: Resolution No. 2006-50

RESOLUTION No. 2006-50

**A RESOLUTION TO THE CITY COUNCIL
OF THE CITY OF PARLIER
DECLARING CERTAIN PROPERTY
(VEHICLES) SURPLUS**

WHEREAS, the following vehicles are no longer used by the City of Parlier, Public Works Department; and

WHEREAS, it is recommended by staff that the City Council declare these vehicles surplus, and direct the City Manager to sell/dispose of surplus property in the best interest of the City to be sold "as is".

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby declares the following City of Parlier, Public Works Department surplus property to be either disposed of or sold "**as is**".

1980	GMC Topkick Diesel	VIN #1GPM701Y28V595539
1980	GMC Dump Truck	VIN #TIGDBAB578702
	Clark Butaine Forklift	SERIAL #35525464635681

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 4th day of February, 2015, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

City Clerk



AGENDA ITEM: VIII

COUNCIL REPORT

VIII. CLOSED SESSION:

1. Government Code Section 54957
Public Employee Appointment/Employment
Title - City Manager



AGENDA ITEM: IX

COUNCIL REPORT

IX. ADJOURNMENT: