

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

**“MEETING AGENDA”**

**DATE:** Wednesday, June 03, 2015  
**TIME:** 6:00 P.M.  
**PLACE:** Parlier City Council Chambers  
1100 E. Parlier Avenue  
Parlier, CA. 93648

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

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

*Flag Salute:* Mayor Alma M. Beltran

*Invocation:*

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

**III. PRESENTATIONS/INFORMATIONAL:**

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

- A. Approve the Check Reports dated May 14 – May 28, 2015.
- B. Adopt Resolution No. 2015-21 Approving the Police Department Surplus.
- C. Waive second Reading and Adopt Ordinance No. 2015-03 Rezone Amendment for Youth Centers of America, “An Ordinance of the City Council of the City of Parlier approving a Zoning Amendment for APN 355-430-49 (Youth Centers of America).
- D. Waive second Reading and Adopt Ordinance No. 2015-01 Amending Parlier Municipal Code Section 12.12.060, “An Ordinance Amending Section 12.12.060 of Chapter 12 of Title 12 of the Parlier Municipal Code Adding Regulations Requiring Property Owners to Remove Weeds and Maintain Sidewalks Adjacent to Properties and Renumbering

the Existence Section 12.12.060 of Chapter 12 of Title 12 of the Parlier Municipal Code to Section 12.12.070.”

- E. Waive second Reading and Adopt Ordinance No. 2015-02 Amending the City of Parlier Municipal Code Chapter 6.20 Relating to the Collection, Recycling, and Disposal of Solid waste, Recyclable Material, Green Waste, and Construction and Demolition Debris.
- F. Approve the contract between the City of Parlier, Gene Parks, and Kevin Kuckenbacker for Police training services.
- G. Authorize use of Community Center to the Parlier Safety Committee for the 2<sup>nd</sup> Annual Wine Tasting Event.

V. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

- 1. **SUBJECT:** Consideration of Resolution No. 2015-\_\_\_\_, Proclaiming a Continuation of a Local Drought Emergency.

**RECOMMENDATION:** Staff recommends council approve Resolution No. 2015-\_\_\_\_, Proclaiming a Continuation of a Local Drought Emergency.

- 2. **SUBJECT:** Abatement of 13257 E. Young Avenue.

**RECOMMENDATION:** City Council to give staff the authorization to Abate the Property and place a lien on the property for the recovery costs.

B. **PUBLIC WORKS DEPARTMENT:**

- 1. **SUBJECT:** Consideration of the Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District 1.

**RECOMMENDATION:** City council adopt Resolution No. 2015-\_\_\_\_, Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

- 2. **SUBJECT:** Consideration of Amending the Lease Agreement with Select Business Systems to place a SHARP MX-4141 product at the New Public Works Office.

**RECOMMENDATION:** Staff recommends the City Council approve the amendment of the current lease agreement to add a SHARP MX-4141 to be used at the New Public Works Office.

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

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

**VII. COUNCIL COMMUNICATIONS/COMMENTS:**

**VIII. ADJOURNMENT:**

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

**Documents:** Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at 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](http://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 Montaño; 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:**







CITY OF PARLIER

14-A

Check Report

By Check Number

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADP00	ADP, INC.	05/14/2015	Regular	0.00	362.28	40943
PIO01	PIONEER EQUIPMENT CO.	05/14/2015	Regular	0.00	2,164.50	40944
PAD07	YOLANDA PADILLA	05/14/2015	Regular	0.00	440.00	40945
AUT01	AUTO ZONE	05/18/2015	Regular	0.00	59.48	40946
PET01	PETTY CASH FUND	05/18/2015	Regular	0.00	554.09	40947
A-100	A-1 NATIONAL FENCE	05/19/2015	Regular	0.00	3,146.00	40948
AT&09	AT&T	05/19/2015	Regular	0.00	553.93	40949
COM05	COMCAST	05/19/2015	Regular	0.00	437.78	40950
FID00	FIDELITY SECURITY LIFE IN	05/19/2015	Regular	0.00	2,470.57	40951
NAV02	JUAN NAVARRO	05/19/2015	Regular	0.00	3,424.68	40952
MEN18	MENDOCINO AUTO SALES & RE	05/19/2015	Regular	0.00	150.00	40953
MET01	METRO UNIFORM & ACCESSORI	05/19/2015	Regular	0.00	497.71	40954
P.G01	PACIFIC GAS & ELECTRIC	05/19/2015	Regular	0.00	283.16	40955
PAR1U	PARLIER UNIFIED	05/19/2015	Regular	0.00	2,404.83	40956
PET07	PET EXTREME	05/19/2015	Regular	0.00	46.53	40957
CHA04	PETE CHAVEZ	05/19/2015	Regular	0.00	553.20	40958
SEL01	SELECT BUSINESS SYSTEMS INC.	05/19/2015	Regular	0.00	1,109.92	40959
THE37	THE LINCOLN NATIONAL LIFE	05/19/2015	Regular	0.00	483.48	40960
	**Void**	05/19/2015	Regular	0.00	0.00	40961
YAM01	YAMABE & HORN ENGINEERING INC.	05/19/2015	Regular	0.00	2,340.00	40962
A-C00	A-C ELECTRIC COMPANY	05/20/2015	Regular	0.00	4,900.00	40963
ADT01	ADT SECURITY SERVICES	05/20/2015	Regular	0.00	21.12	40964
AUT01	AUTO ZONE	05/20/2015	Regular	0.00	31.18	40965
BIG01	BIG VAL'S AUTO PARTS, INC	05/20/2015	Regular	0.00	32.38	40966
CAL1Y	CALIFORNIA WATER SERVICES	05/20/2015	Regular	0.00	22,231.94	40967
CAL1Y	CALIFORNIA WATER SERVICES	05/20/2015	Regular	0.00	58,773.27	40968
CAR06	CARDENAS TIRE SERVICE, IN	05/20/2015	Regular	0.00	910.12	40969
CEN19	CENTRAL SANITARY SUPPLY	05/20/2015	Regular	0.00	228.18	40970
CRE01	CRESCO FRESNO	05/20/2015	Regular	0.00	3,297.18	40971
REE01	EDDIE C. REED	05/20/2015	Regular	0.00	4,970.13	40972
ENF00	ENFINITY AMERICA CORP.	05/20/2015	Regular	0.00	17,184.88	40973
FAS00	FASTENAL COMPANY	05/20/2015	Regular	0.00	224.89	40974
GRO01	FERGUSON ENTERPRISES INC.	05/20/2015	Regular	0.00	341.92	40975
GIE01	GIERSCH & ASSOCIATES,INC.	05/20/2015	Regular	0.00	14,590.00	40976
P.G01	PACIFIC GAS & ELECTRIC	05/20/2015	Regular	0.00	134.30	40977
PIO01	PIONEER EQUIPMENT CO.	05/20/2015	Regular	0.00	115.43	40978
PON01	PONDEROSA PAINT CO. INC.	05/20/2015	Regular	0.00	107.02	40979
RLB01	REEDLEY LUMBER & BUILDING	05/20/2015	Regular	0.00	16.10	40980
STA1K	SWRCB ACCOUNTING OFFICE	05/20/2015	Regular	0.00	1,319.68	40981
VAL0L	VALLEY IRON, INC.	05/20/2015	Regular	0.00	2,772.19	40982
WEC00	WECO SUPPLY COMPANY INC.	05/20/2015	Regular	0.00	42.00	40983
CAL10	CALIFORNIA STATE UNIVERSITY	05/21/2015	Regular	0.00	5,000.00	40984
COO03	COOK, JAMES F	05/21/2015	Regular	0.00	2,226.75	40985
ALE01	ALERT-O-LITE, INC.	05/26/2015	Regular	0.00	148.81	40986
BAN02	BANK OF THE WEST	05/26/2015	Regular	0.00	17,400.00	40987
CAL1Y	CALIFORNIA WATER SERVICES	05/26/2015	Regular	0.00	31,970.92	40988
COM05	COMCAST	05/26/2015	Regular	0.00	328.08	40989
FAS00	FASTENAL COMPANY	05/26/2015	Regular	0.00	116.93	40990
FED02	FEDERAL PUBLISHING LIMITED INC.	05/26/2015	Regular	0.00	298.50	40991
FRE13	FRESNO COUNTY TREASURER	05/26/2015	Regular	0.00	34,799.34	40992
FRE35	FRESNO NETWORKS LLC.	05/26/2015	Regular	0.00	1,831.98	40993
FRE&1	FRESNO VALVES & CASTINGS, INC.	05/26/2015	Regular	0.00	939.61	40994
NAV02	JUAN NAVARRO	05/26/2015	Regular	0.00	321.84	40995
MEN18	MENDOCINO AUTO SALES & RE	05/26/2015	Regular	0.00	206.88	40996

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MID06	MID VALLEY PUBLISHING	05/26/2015	Regular	0.00	34.20	40997
MUN01	MUNI METRIX SYSTEMS CORP.	05/26/2015	Regular	0.00	89.90	40998
NAS00	NASCO MODESTO	05/26/2015	Regular	0.00	120.66	40999
OVE01	OVERHEAD TECHNOLOGY, INC.	05/26/2015	Regular	0.00	7,725.64	41000
PER01	PERS RETIREMENT	05/26/2015	Regular	0.00	13,115.09	41001
PON01	PONDEROSA PAINT CO. INC.	05/26/2015	Regular	0.00	352.78	41002
PRE18	PREMIER ACCESS INSURANCE	05/26/2015	Regular	0.00	2,814.76	41003
	**Void**	05/26/2015	Regular	0.00	0.00	41004
RDJ00	RDJ SPECIALTIES, INC.	05/26/2015	Regular	0.00	598.04	41005
RLB01	REEDLEY LUMBER & BUILDING	05/26/2015	Regular	0.00	140.97	41006
TER01	TERMINIX PROCESSING CTR.	05/26/2015	Regular	0.00	1,630.00	41007
AFL00	AFLAC	05/27/2015	Regular	0.00	1,150.04	41008
CER03	CERDA, DAVID	05/27/2015	Regular	0.00	99.94	41009
COL09	COLONIAL LIFE INSURANCE	05/27/2015	Regular	0.00	208.74	41010
EXE01	EXECUTIVE BUSINESS PRODUCTS	05/27/2015	Regular	0.00	24,956.23	41011
GRA01	GRANTED SOLUTIONS	05/27/2015	Regular	0.00	4,000.00	41012
HEA01	HEALTHWISE SERVICES, LLC	05/27/2015	Regular	0.00	400.00	41013
NGL00	NGLIC	05/27/2015	Regular	0.00	497.18	41014
P.G01	PACIFIC GAS & ELECTRIC	05/27/2015	Regular	0.00	33,874.00	41015
PAR1I	PARLIER POLICE DEPT.	05/27/2015	Regular	0.00	500.00	41016
PAR1U	PARLIER UNIFIED	05/27/2015	Regular	0.00	2,948.32	41017
SHE01	SHELBY A. GONZALES	05/27/2015	Regular	0.00	1,050.00	41018
SO 01	THE GAS CO.	05/27/2015	Regular	0.00	369.17	41019
USM01	U-SAVE MARKET	05/27/2015	Regular	0.00	29.27	41020
VER08	VERIZON WIRELESS	05/27/2015	Regular	0.00	570.20	41021
AT&09	AT&T	05/27/2015	Regular	0.00	280.24	41022
CLA05	CLARK PEST CONTROL	05/27/2015	Regular	0.00	315.00	41023
CEN01	CSJVRMA	05/27/2015	Regular	0.00	426.81	41024
DIR01	DIRECTV	05/27/2015	Regular	0.00	64.71	41025
DRU10	DRUMRIGHT'S OFFICE SUPPLY	05/27/2015	Regular	0.00	203.42	41026
EIN01	EINERSON'S PREPRESS	05/27/2015	Regular	0.00	1,459.09	41027
G&K00	G & K SERVICES INC.	05/27/2015	Regular	0.00	201.60	41028
HOM01	HOME DEPOT CREDIT SERVICE	05/27/2015	Regular	0.00	2,261.50	41029
INT06	INTERWEST CONSULTING GROU	05/27/2015	Regular	0.00	246.19	41030
JAC05	JACK'S REFRIGERATION INC.	05/27/2015	Regular	0.00	1,940.52	41031
LUE03	MARIO H. LUERA	05/27/2015	Regular	0.00	2,146.56	41032
NAT00	NATIONAL TRAINING CONCEPTS, INC.	05/27/2015	Regular	0.00	571.82	41033
ORI14	OTC DIRECT, INC.	05/27/2015	Regular	0.00	547.44	41034
RLB01	REEDLEY LUMBER & BUILDING	05/27/2015	Regular	0.00	32.74	41035
SEL01	SELECT BUSINESS SYSTEMS INC.	05/27/2015	Regular	0.00	1,120.79	41036
TER01	TERMINIX PROCESSING CTR.	05/27/2015	Regular	0.00	190.00	41037
YAM01	YAMABE & HORN ENGINEERING INC.	05/27/2015	Regular	0.00	508.00	41038
MBN10	BUSINESS CARD SERVICES	05/28/2015	Regular	0.00	32.77	41039
DRU10	DRUMRIGHT'S OFFICE SUPPLY	05/28/2015	Regular	0.00	32.46	41040
EIN01	EINERSON'S PREPRESS	05/28/2015	Regular	0.00	140.70	41041
LOZ03	LOZANO SMITH, LLP	05/28/2015	Regular	0.00	5,671.24	41042
QUI02	QUILL CORPORATION	05/28/2015	Regular	0.00	546.93	41043

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	176	99	0.00	365,531.35
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>176</b>	<b>101</b>	<b>0.00</b>	<b>365,531.35</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2015	365,531.35
			<hr/> 365,531.35



CITY OF PARLIER

# Check Report

By Check Number

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ADP00	ADP, INC.	05/14/2015	Regular	0.00	362.28	40943
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">454206691</a>	Invoice	05/14/2015	PROCESSING FEE 5/01/15	0.00	362.28	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	<a href="#">100-5100-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	37.47		
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	18.74		
	<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	156.16		
	<a href="#">100-5610-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	12.49		
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	49.97		
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	18.74		
	<a href="#">203-5600-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	6.25		
	<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	37.48		
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	12.49		
	<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	PROCESSING FEE 5/01/15	12.49		
PIO01	PIONEER EQUIPMENT CO.	05/14/2015	Regular	0.00	2,164.50	40944
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">AA05472</a>	Invoice	05/14/2015	WWTP ROTARY MOWER	0.00	2,164.50	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	<a href="#">401-5600-7004</a>	OTHER EQUIPMENT	WWTP ROTARY MOWER	2,164.50		
PAD07	YOLANDA PADILLA	05/14/2015	Regular	0.00	440.00	40945
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">April 19 -22</a>	Invoice	05/14/2015	PER DIEM TR CONFERENCE	0.00	440.00	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	<a href="#">100-5100-6503</a>	TRAVEL, MEETINGS & TR	PER DIEM TR CONFERENCE	440.00		
AUT01	AUTO ZONE	05/18/2015	Regular	0.00	59.48	40946
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3758868999</a>	Invoice	05/18/2015	HITCH FOR TRUCK 511	0.00	59.48	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	HITCH FOR TRUCK 511	59.48		
PET01	PETTY CASH FUND	05/18/2015	Regular	0.00	554.09	40947
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">MAY 2015</a>	Invoice	05/18/2015	REPLENISH PETTY CASH	0.00	554.09	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	<a href="#">100-5100-6503</a>	TRAVEL, MEETINGS & TR	MEETING COUNCIL	60.00		
	<a href="#">100-5200-6002</a>	PARTS SUPPLIES	SUPPLIES	27.12		
	<a href="#">100-5200-6002</a>	PARTS SUPPLIES	OFFICE SUPPLIES	13.81		
	<a href="#">100-5200-6012</a>	POSTAGE, SHIPPING & FR	POSTAGE	0.29		
	<a href="#">100-5200-6503</a>	TRAVEL, MEETINGS & TR	METING SUPPLIES	35.99		
	<a href="#">100-5200-6510</a>	TELEPHONE/DATA/PAGE	CELL REIMB. MAY 2015	38.00		
	<a href="#">100-5615-7001</a>	SPECIAL PROJECTS	SENIOR SUPPLIES	31.16		
	<a href="#">100-5615-7001</a>	SPECIAL PROJECTS	SENIOR SUPPLIES	70.56		
	<a href="#">100-5615-7001</a>	SPECIAL PROJECTS	SENIOR SUPPLIES	30.48		
	<a href="#">100-5615-7001</a>	SPECIAL PROJECTS	SENIOR SUPPLIES	46.68		
	<a href="#">100-5615-7001</a>	SPECIAL PROJECTS	SENIOR SUPPLIES	13.79		
	<a href="#">100-5700-6503</a>	TRAVEL, MEETINGS & TR	MILEAGE REIMB	56.16		
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES - FIN	OFFICE SUPPLIES- FINANCE	65.03		
	<a href="#">401-5300-6000</a>	Office Supplies	OFFICE SUPPLIES	65.02		
A-100	A-1 NATIONAL FENCE	05/19/2015	Regular	0.00	3,146.00	40948

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">7563</a>	Invoice	05/14/2015	VETERAN'S PARK FENCE	0.00	3,146.00	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES		3,146.00	
		05/19/2015	Regular	0.00	553.93	40949
AT&09	AT&T					
<a href="#">6477911</a>	Invoice	05/14/2015	P.W. & P.D. PHONE LINES	0.00	484.27	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGE		2.29	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGE		284.43	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGE		84.54	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGE		113.01	
<a href="#">6478622</a>	Invoice	05/14/2015	AOE 646-6803	0.00	69.66	
	<a href="#">269-6303-6510</a>		TELEPHONE/DATA/PAGE		69.66	
		05/19/2015	Regular	0.00	437.78	40950
COM05	COMCAST					
<a href="#">8155500261792</a>	Invoice	05/14/2015	PHONE LINES CITY HALL	0.00	437.78	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGE		62.54	
	<a href="#">100-5600-6510</a>		TELEPHONE/DATA/PAGE		62.54	
	<a href="#">100-5620-6510</a>		TELEPHONE/DATA/PAGE		62.54	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGE		62.54	
	<a href="#">400-5300-6510</a>		TELEPHONE/DATA & PAG		62.54	
	<a href="#">401-5300-6510</a>		TELEPHONE/ DATA/PAGE		62.54	
	<a href="#">402-5600-6510</a>		TELEPHONE/DATA/PAGE		62.54	
		05/19/2015	Regular	0.00	2,470.57	40951
FID00	FIDELITY SECURITY LIFE IN					
<a href="#">23821-06</a>	Invoice	05/19/2015	GAP INSURANCE 6-15	0.00	2,470.57	
	<a href="#">100-5100-5011</a>		INSURANCE-MED,DEN,VI		145.20	
	<a href="#">100-5200-5011</a>		INSURANCE-MED,DEN,VI		30.75	
	<a href="#">100-5400-5011</a>		INSURANCE-MED,DEN,VI		1,121.79	
	<a href="#">100-5700-5011</a>		INSURANCE-MED,DEN,VI		231.62	
	<a href="#">160-5400-5011</a>		INSURANCE-MED,DEN,VI		60.50	
	<a href="#">203-5600-5011</a>		INSURANCE-MED,DEN,VI		102.31	
	<a href="#">206-5600-5011</a>		INSURANCE-MED,DEN,VI		102.29	
	<a href="#">298-5400-5011</a>		INSURANCE-MED, DEN, V		138.28	
	<a href="#">400-5200-5011</a>		INSURANCE MED, DEN, VI		30.75	
	<a href="#">400-5300-5011</a>		INSURANCE- MED, DEN.		90.57	
	<a href="#">400-5600-5011</a>		INSURANCE- MED, DEN,		102.31	
	<a href="#">401-5200-5011</a>		INSURANCE-MED,DEN,VI		30.76	
	<a href="#">401-5300-5011</a>		INSURANCE-MED,DEN,VI		90.57	
	<a href="#">401-5600-5011</a>		INSURANCE-MED,DEN,VI		102.31	
	<a href="#">402-5300-5011</a>		INSURANCE-MED, DEN,VI		90.56	
		05/19/2015	Regular	0.00	3,424.68	40952
NAV02	JUAN NAVARRO					
<a href="#">10051</a>	Invoice	05/18/2015	A/C SERVICE UNIT #24	0.00	1,157.76	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		1,157.76	
<a href="#">10052</a>	Invoice	05/18/2015	CATALYTIC CONVERTER #15	0.00	216.00	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		216.00	
<a href="#">10053</a>	Invoice	05/18/2015	STRUT SERVICE UNIT 28	0.00	1,105.92	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		1,105.92	
<a href="#">10055</a>	Invoice	05/18/2015	ABS CONTROL MODUEL #17	0.00	502.20	
	<a href="#">100-5400-6532</a>		VEHICLE MAINTENANCE		502.20	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">88445</a>	Invoice <a href="#">100-5400-6532</a>	05/18/2015	RADIATOR CORE UNIT 15 VEHICLE MAINTENANCE	0.00	442.80 442.80	
MEN18	MENDOCINO AUTO SALES & RE	05/19/2015	Regular	0.00	150.00	40953
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">18981</a>	Invoice <a href="#">100-5400-6532</a>	05/14/2015	PD TOWING VEHICLE MAINTENANCE	0.00	150.00 150.00	
MET01	METRO UNIFORM & ACCESSORI	05/19/2015	Regular	0.00	497.71	40954
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">115550</a>	Invoice <a href="#">100-5400-6530</a>	05/14/2015	CHAVEZ UNIFORM RECRUITMENT & ADVERT	0.00	281.42 281.42	
<a href="#">116069</a>	Invoice <a href="#">100-5400-6530</a>	05/14/2015	VOLUNTEER UNIFORM PD RECRUITMENT & ADVERT	0.00	216.29 216.29	
P.G01	PACIFIC GAS & ELECTRIC	05/19/2015	Regular	0.00	283.16	40955
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">1969696580-5-04</a>	Invoice <a href="#">200-5600-6512</a>	05/14/2015	TRAFFIC LIGHTS ELECTRICITY	0.00	24.48 24.48	
<a href="#">5452831793-3-04</a>	Invoice <a href="#">200-5600-6512</a>	05/14/2015	8495 BELLA VISTA ELECTRICITY	0.00	9.86 9.86	
<a href="#">7083880272-9-04</a>	Invoice <a href="#">100-5617-6512</a> <a href="#">298-5400-6512</a>	05/14/2015	CIVIC CTR UTILITIES ELECTRICITY ELECTRICITY	0.00	238.51 119.25 119.26	
<a href="#">7832765206-7-4</a>	Invoice <a href="#">100-5617-6512</a>	05/14/2015	UTILITIES 741 TULARE ELECTRICITY	0.00	10.31 10.31	
PAR1U	PARLIER UNIFIED	05/19/2015	Regular	0.00	2,404.83	40956
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">150039</a>	Invoice <a href="#">100-5400-6011</a>	05/14/2015	FUEL - 3-15 PD FUEL	0.00	2,404.83 2,404.83	
PET07	PET EXTREME	05/19/2015	Regular	0.00	46.53	40957
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">67692</a>	Invoice <a href="#">100-5400-6013</a>	05/14/2015	K-9 DOG FOOD Animal Costs	0.00	46.53 46.53	
CHA04	PETE CHAVEZ	05/19/2015	Regular	0.00	553.20	40958
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">APRIL/MAY</a>	Invoice <a href="#">100-5400-6521</a>	05/14/2015	IA INVESTIGATIONS ATTORNEY SERVICES	0.00	553.20 553.20	
SEL01	SELECT BUSINESS SYSTEMS INC.	05/19/2015	Regular	0.00	1,109.92	40959
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
<a href="#">206466</a>	Invoice <a href="#">400-5300-6000</a>	05/14/2015	FREIGHT FOR TONER OFFICE SUPPLIES - FIN	0.00	12.45 12.45	
<a href="#">207030</a>	Invoice <a href="#">100-5100-6541</a> <a href="#">100-5200-6541</a> <a href="#">100-5400-6541</a> <a href="#">100-5600-6541</a> <a href="#">100-5700-6541</a>	05/14/2015	ALL COPY MACHINES LEASE CONTRACTS LEASE CONTRACTS LEASE CONTRACTS LEASE CONTRACTS LEASE CONTRACTS	0.00	1,097.47 137.18 137.18 137.18 137.18 137.18	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">269-6303-6541</a>	LEASE CONTRACTS	ALL COPY MACHINES		137.18	
	<a href="#">400-5300-6541</a>	LEASE CONTRACTS	ALL COPY MACHINES		137.21	
	<a href="#">400-5600-6541</a>	LEASE CONTRACTORS	ALL COPY MACHINES		137.18	
THE37	THE LINCOLN NATIONAL LIFE	05/19/2015	Regular	0.00	483.48	40960
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">39915-06</a>	Invoice	05/19/2015	LONG TERM INS. 6-15	0.00	483.48	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		12.73	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		7.96	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		248.67	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		36.65	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		13.69	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		19.84	
	<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		19.86	
	<a href="#">278-5400-5011</a>	INSURANCE-MEDICAL/DE	LONG TERM INS. 6-15		20.75	
	<a href="#">298-5400-5011</a>	INSURANCE-MED, DEN, V	LONG TERM INS. 6-15		22.88	
	<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	LONG TERM INS. 6-15		7.96	
	<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN.	LONG TERM INS. 6-15		8.27	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN,	LONG TERM INS. 6-15		19.86	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		7.96	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		8.27	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 6-15		19.86	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	LONG TERM INS. 6-15		8.27	
	**Void**	05/19/2015	Regular	0.00	0.00	40961
YAM01	YAMABE & HORN ENGINEERING INC.	05/19/2015	Regular	0.00	2,340.00	40962
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">33328</a>	Invoice	05/14/2015	2014 GENERAL	0.00	1,320.00	
	<a href="#">100-5200-6519</a>	ENGINEERING FEES	2014 GENERAL		1,320.00	
<a href="#">33341</a>	Invoice	05/14/2015	SWIMMING POOL	0.00	1,020.00	
	<a href="#">100-5616-6520</a>	PROFESSIONAL SERVICES	SWIMMING POOL		1,020.00	
A-C00	A-C ELECTRIC COMPANY	05/20/2015	Regular	0.00	4,900.00	40963
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">FL0957-2</a>	Invoice	05/19/2015	OFFICE TRAILER	0.00	4,900.00	
	<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES	OFFICE TRAILER		4,900.00	
ADT01	ADT SECURITY SERVICES	05/20/2015	Regular	0.00	21.12	40964
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">546318798</a>	Invoice	05/19/2015	SECURITY CAM. CITY YRD	0.00	21.12	
	<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES	SECURITY CAM. CITY YRD		21.12	
AUT01	AUTO ZONE	05/20/2015	Regular	0.00	31.18	40965
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">3758869168</a>	Invoice	05/19/2015	OLD ENGINE SUPPLIES	0.00	27.74	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	OLD ENGINE SUPPLIES		27.74	
<a href="#">3758869227</a>	Invoice	05/19/2015	OLD ENGINE SUPPLIES	0.00	3.44	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	OLD ENGINE SUPPLIES		3.44	
BIG01	BIG VAL'S AUTO PARTS, INC	05/20/2015	Regular	0.00	32.38	40966
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">686901</a>	Invoice	05/19/2015	TRACTOR SUPPLIES	0.00	32.38	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	TRACTOR SUPPLIES		32.38	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAL1Y	CALIFORNIA WATER SERVICES	05/20/2015	Regular	0.00	22,231.94	40967
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0027984-IN</a>	Invoice	05/19/2015	ROUTINE SERVICES 3-15	0.00	22,231.94	
	<a href="#">400-5600-6011</a>		FUEL		30.00	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		9,285.76	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		-389.00	
	<a href="#">400-5600-6544</a>		LAB ANALYSIS & TESTING		775.00	
	<a href="#">401-5600-6004</a>		TOOLS & MINOR EQUIPM		578.47	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		11,565.71	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		-389.00	
	<a href="#">401-5600-6544</a>		LAB ANALYSIS & TESTING		775.00	
CAL1Y	CALIFORNIA WATER SERVICES	05/20/2015	Regular	0.00	58,773.27	40968
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0027856-IN</a>	Invoice	05/19/2015	MO. ROUTINE SERV 2-15	0.00	58,773.27	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		1,755.97	
	<a href="#">400-5600-6011</a>		FUEL		30.00	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		12,106.76	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		-840.00	
	<a href="#">400-5600-6544</a>		LAB ANALYSIS & TESTING		988.00	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		44,432.66	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		-840.00	
	<a href="#">401-5600-6544</a>		LAB ANALYSIS & TESTING		1,139.88	
CAR06	CARDENAS TIRE SERVICE, IN	05/20/2015	Regular	0.00	910.12	40969
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2181</a>	Invoice	05/19/2015	MAINTENANCE	0.00	269.12	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		269.12	
<a href="#">2187</a>	Invoice	05/19/2015	USED TIRES	0.00	236.00	
	<a href="#">401-5600-6532</a>		VEHICLE MAINTENANCE		236.00	
<a href="#">2188</a>	Invoice	05/19/2015	KUBOTA TRACTOR	0.00	405.00	
	<a href="#">400-5600-6532</a>		VEHICLE MAINTENANCE		405.00	
CEN19	CENTRAL SANITARY SUPPLY	05/20/2015	Regular	0.00	228.18	40970
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">609299</a>	Invoice	05/19/2015	CITY YARD SUPPLIES	0.00	228.18	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		228.18	
CRE01	CRESCO FRESNO	05/20/2015	Regular	0.00	3,297.18	40971
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">219439 A</a>	Invoice	05/19/2015	ICE MACHINE	0.00	3,297.18	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		1,648.59	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		1,648.59	
REE01	EDDIE C. REED	05/20/2015	Regular	0.00	4,970.13	40972
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3527</a>	Invoice	05/19/2015	POOL MAINT.	0.00	4,970.13	
	<a href="#">100-5616-6531</a>		REPAIRS & MAINTENANC		4,970.13	
ENF00	ENFINITY AMERICA CORP.	05/20/2015	Regular	0.00	17,184.88	40973

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payable Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">72071410030176</a>	Invoice <a href="#">401-5600-6512</a>	05/19/2015	WWTP SOLAR ENERGY 10-14 ELECTRICITY	0.00	17,184.88	
FAS00	FASTENAL COMPANY	05/20/2015	Regular	0.00	224.89	40974
<a href="#">CAREE26872</a>	Invoice <a href="#">100-5600-6002</a>	05/19/2015	CITY YARD PARTS SUPPLIES	0.00	49.58	
<a href="#">CAREE26985</a>	Invoice <a href="#">100-5600-6002</a>	05/19/2015	UNIFORM T-SHIRTS PARTS SUPPLIES	0.00	34.77	
<a href="#">CAREE26993</a>	Invoice <a href="#">400-5600-6002</a>	05/19/2015	TOW CHAINS CITY YARD PARTS & SUPPLIES	0.00	140.54	
GRO01	FERGUSON ENTERPRISES INC.	05/20/2015	Regular	0.00	341.92	40975
<a href="#">1079022</a>	Invoice <a href="#">400-5600-6002</a>	05/19/2015	SAW BLADES PARTS & SUPPLIES	0.00	215.08	
<a href="#">1080035</a>	Invoice <a href="#">400-5600-6002</a>	05/19/2015	METER REPAIRS PARTS & SUPPLIES	0.00	126.84	
GIE01	GIERSCH & ASSOCIATES, INC.	05/20/2015	Regular	0.00	14,590.00	40976
<a href="#">515-2296</a>	Invoice <a href="#">218-5600-6520</a>	05/19/2015	ACADEMY AVE. & 5TH ST PROFESSIONAL SERVICES	0.00	82.50	
<a href="#">515-2297</a>	Invoice <a href="#">206-5600-6520</a>	05/19/2015	J ST RECONST. PROFESSIONAL SERVICES	0.00	3,760.00	
<a href="#">515-2298</a>	Invoice <a href="#">200-5600-6520</a>	05/19/2015	EAST SLURRY/PATCH REPAIR PROFESSIONAL SERVICES	0.00	5,475.00	
<a href="#">515-2299</a>	Invoice <a href="#">100-5600-6520</a>	05/19/2015	GENERAL ENGINEERING PROFESSIONAL SERVICES	0.00	270.50	
<a href="#">515-2300</a>	Invoice <a href="#">100-5600-6520</a>	05/19/2015	TRANSP. PLANNING PROFESSIONAL SERVICES	0.00	192.50	
<a href="#">515-2301</a>	Invoice <a href="#">100-5600-6520</a>	05/19/2015	CAPITAL IMPRV. PROJECTS PROFESSIONAL SERVICES	0.00	302.50	
<a href="#">515-2302</a>	Invoice <a href="#">100-5600-6520</a>	05/19/2015	TRAFFIC ISSUES PROFESSIONAL SERVICES	0.00	247.50	
<a href="#">515-2306</a>	Invoice <a href="#">100-5700-6520</a>	05/19/2015	PHASE II TR#5607 PROFESSIONAL SERVICES	0.00	733.00	
<a href="#">515-2307</a>	Invoice <a href="#">100-5700-6520</a>	05/19/2015	MISSION HOMES PROFESSIONAL SERVICES	0.00	82.50	
<a href="#">515-2308</a>	Invoice <a href="#">211-5600-6520</a>	05/19/2015	HERITAGE PARK PLAN PROFESSIONAL SERVICES	0.00	2,394.00	
<a href="#">515-2309</a>	Invoice <a href="#">100-5600-6520</a>	05/19/2015	GENERAL SERVICE PROFESSIONAL SERVICES	0.00	1,050.00	
P.G01	PACIFIC GAS & ELECTRIC	05/20/2015	Regular	0.00	134.30	40977
<a href="#">4/26/15</a>	Invoice <a href="#">200-5600-6512</a>	05/19/2015	MADSEN AVE ELECTRICITY	0.00	41.88	
<a href="#">4/26/15-2</a>	Invoice	05/19/2015	741 TULARE	0.00	92.42	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5620-6512</a>	ELECTRICITY	741 TULARE		92.42	
PIO01	PIONEER EQUIPMENT CO.	05/20/2015	Regular	0.00	115.43	40978
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">AP37216</a>	Invoice	05/19/2015	KABOTA	0.00	115.43	
	<a href="#">401-5600-6532</a>	VEHICLE MAINTENANCE	KABOTA		115.43	
PON01	PONDEROSA PAINT CO. INC.	05/20/2015	Regular	0.00	107.02	40979
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">115963-1</a>	Invoice	05/19/2015	ROOF REPAIRS	0.00	10.00	
	<a href="#">100-5620-6002</a>	PARTS SUPPLIES	ROOF REPAIRS		10.00	
<a href="#">116130</a>	Invoice	05/19/2015	PAINT/HYDRANT	0.00	97.02	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	PAINT/HYDRANT		97.02	
RLB01	REEDLEY LUMBER & BUILDING	05/20/2015	Regular	0.00	16.10	40980
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">57908</a>	Invoice	05/19/2015	LANDSCAPING OF FIG ST	0.00	16.10	
	<a href="#">200-5600-6002</a>	PARTS SUPPLIES	LANDSCAPING OF FIG ST		16.10	
STA1K	SWRCB ACCOUNTING OFFICE	05/20/2015	Regular	0.00	1,319.68	40981
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">LW-1000057</a>	Invoice	05/19/2015	WATER FEES	0.00	1,319.68	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES	WATER FEES		1,319.68	
VAL0L	VALLEY IRON, INC.	05/20/2015	Regular	0.00	2,772.19	40982
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">572191</a>	Invoice	05/19/2015	FENCE MATERIALS	0.00	2,085.50	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	FENCE MATERIALS		2,085.50	
<a href="#">577084</a>	Invoice	05/19/2015	FENCE SUPPLIES	0.00	686.69	
	<a href="#">100-5600-6002</a>	PARTS SUPPLIES	FENCE SUPPLIES		686.69	
WEC00	WECO SUPPLY COMPANY INC.	05/20/2015	Regular	0.00	42.00	40983
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">913974</a>	Invoice	05/19/2015	SHOP SUPPLIES	0.00	36.00	
	<a href="#">100-5600-6002</a>	PARTS SUPPLIES	SHOP SUPPLIES		36.00	
<a href="#">914298</a>	Invoice	05/19/2015	SHOP SUPPLIES	0.00	6.00	
	<a href="#">100-5600-6002</a>	PARTS SUPPLIES	SHOP SUPPLIES		6.00	
CAL10	CALIFORNIA STATE UNIVERSITY	05/21/2015	Regular	0.00	5,000.00	40984
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">32936-</a>	Invoice	05/21/2015	CALGRIP 6 EVALUATION 2	0.00	5,000.00	
	<a href="#">173-5400-6520</a>	PROFESSIONAL SERVICES	CALGRIP 6 EVALUATION 2		5,000.00	
COO03	COOK, JAMES F	05/21/2015	Regular	0.00	2,226.75	40985
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">36447</a>	Invoice	05/21/2015	BOOM TRUCK MAINT.	0.00	2,226.75	
	<a href="#">400-5600-6532</a>	VEHICLE MAINTENANCE	BOOM TRUCK MAINT.		2,226.75	
ALE01	ALERT-O-LITE, INC.	05/26/2015	Regular	0.00	148.81	40986

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">0441556-IN</a>	Invoice	05/21/2015	PARLIER ST/SUPPLIES	0.00	148.81	
	<a href="#">200-5600-6002</a>		PARTS SUPPLIES		148.81	
BAN02	BANK OF THE WEST	05/26/2015	Regular	0.00	17,400.00	40987
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">JUNE 14-27</a>	Invoice	05/21/2015	AOE PAYROLL EXPENSES	0.00	17,400.00	
	<a href="#">269-13101</a>		A/R-PAYROLL ADVANCE		17,400.00	
CAL1Y	CALIFORNIA WATER SERVICES	05/26/2015	Regular	0.00	31,970.92	40988
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">0028481-IN</a>	Invoice	05/21/2015	ROUTINE SERVICES 4-15	0.00	31,970.92	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		3,994.81	
	<a href="#">400-5600-6011</a>		FUEL		30.00	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		9,915.01	
	<a href="#">400-5600-6544</a>		LAB ANALYSIS & TESTING		890.00	
	<a href="#">401-5600-6542</a>		CONTRACT SERVICES		14,891.10	
	<a href="#">401-5600-6544</a>		LAB ANALYSIS & TESTING		2,250.00	
COM05	COMCAST	05/26/2015	Regular	0.00	328.08	40989
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">81555002601216</a>	Invoice	05/20/2015	PD PHONES	0.00	328.08	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGE		328.08	
FAS00	FASTENAL COMPANY	05/26/2015	Regular	0.00	116.93	40990
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">CAREE26857</a>	Invoice	05/20/2015	YARD SUPPLIES	0.00	116.93	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		116.93	
FED02	FEDERAL PUBLISHING LIMITED INC.	05/26/2015	Regular	0.00	298.50	40991
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">50103</a>	Invoice	05/19/2015	2015 OSHA-EPA COMPLIANCE	0.00	298.50	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES		298.50	
FRE13	FRESNO COUNTY TREASURER	05/26/2015	Regular	0.00	34,799.34	40992
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">SO12585</a>	Invoice	05/20/2015	CRIMINAL INVESTIGATION	0.00	34,799.34	
	<a href="#">100-5400-6542</a>		CONTRACT SERVICES		34,799.34	
FRE35	FRESNO NETWORKS LLC.	05/26/2015	Regular	0.00	1,831.98	40993
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">AT19212</a>	Invoice	05/21/2015	SERVICE CONTRACT 5-15	0.00	1,831.98	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES		203.56	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES		203.56	
	<a href="#">100-5600-6520</a>		PROFESSIONAL SERVICES		203.54	
	<a href="#">100-5615-6520</a>		PROFESSIONAL SERVICES		203.56	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES		203.56	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES		203.52	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES		203.56	
	<a href="#">400-5600-6542</a>		CONTRACT SERVICES		203.56	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES		203.56	
FRE&1	FRESNO VALVES & CASTINGS, INC.	05/26/2015	Regular	0.00	939.61	40994

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">MO1 181209</a>	Invoice	05/21/2015	W.W.T.P	0.00	939.61	
	<a href="#">401-5600-6004</a>	TOOLS & MINOR EQUIPM	VEHICLE #520		939.61	
NAV02	JUAN NAVARRO	05/26/2015	Regular	0.00	321.84	40995
<a href="#">12908</a>	Invoice	05/21/2015	RADIATOR UNIT 12	0.00	321.84	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	RADIATOR UNIT 12		321.84	
MEN18	MENDOCINO AUTO SALES & RE	05/26/2015	Regular	0.00	206.88	40996
<a href="#">18982</a>	Invoice	05/21/2015	OIL CHANGE UNIT 28	0.00	34.48	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	OIL CHANGE UNIT 28		34.48	
<a href="#">18983</a>	Invoice	05/21/2015	OIL CHANGE UNIT 21	0.00	34.48	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	OIL CHANGE UNIT 21		34.48	
<a href="#">18984</a>	Invoice	05/21/2015	OIL CHANGE UNIT 29	0.00	34.48	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	OIL CHANGE UNIT 29		34.48	
<a href="#">18985</a>	Invoice	05/21/2015	OIL CHANGE UNIT 30	0.00	34.48	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	OIL CHANGE UNIT 30		34.48	
<a href="#">18991</a>	Invoice	05/21/2015	OIL CHANGE DODGE	0.00	34.48	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	OIL CHANGE DODGE		34.48	
<a href="#">18997</a>	Invoice	05/21/2015	OIL CHANGE UNIT 9	0.00	34.48	
	<a href="#">100-5400-6532</a>	VEHICLE MAINTENANCE	OIL CHANGE UNIT 9		34.48	
MID06	MID VALLEY PUBLISHING	05/26/2015	Regular	0.00	34.20	40997
<a href="#">0289974-IN</a>	Invoice	05/21/2015	HELP WANTED AD	0.00	17.10	
	<a href="#">100-5300-6500</a>	ORDINANCE & PUBLISHIN	HELP WANTED AD		17.10	
<a href="#">0290196-IN</a>	Invoice	05/21/2015	HELP WANTED AD	0.00	17.10	
	<a href="#">100-5300-6500</a>	ORDINANCE & PUBLISHIN	HELP WANTED AD		17.10	
MUN01	MUNI METRIX SYSTEMS CORP.	05/26/2015	Regular	0.00	89.90	40998
<a href="#">5/1/15</a>	Invoice	05/21/2015	IMAGE SILO STORAGE	0.00	89.90	
	<a href="#">100-5100-6520</a>	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.48	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.47	
	<a href="#">100-5300-6520</a>	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.48	
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.47	
NAS00	NASCO MODESTO	05/26/2015	Regular	0.00	120.66	40999
<a href="#">55680</a>	Invoice	05/20/2015	CAT TRAPS	0.00	120.66	
	<a href="#">100-5410-6002</a>	PARTS SUPPLIES	CAT TRAPS		120.66	
OVE01	OVERHEAD TECHNOLOGY, INC.	05/26/2015	Regular	0.00	7,725.64	41000
<a href="#">702841</a>	Invoice	05/19/2015	WWTP PUMP REPAIRS	0.00	7,725.64	
	<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	WWTP PUMP REPAIRS		7,725.64	
PER01	PERS RETIREMENT	05/26/2015	Regular	0.00	13,115.09	41001

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">MAY 2-16</a>	Invoice	05/21/2015	PERS CONTRIBUTIONS	0.00	13,115.09	
	<a href="#">100-22104</a>	PERS PAYABLE	EMPLOYEES' PORTION		2,870.50	
	<a href="#">100-5200-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		1,115.35	
	<a href="#">100-5400-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		4,965.14	
	<a href="#">100-5610-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		275.53	
	<a href="#">100-5620-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		202.70	
	<a href="#">100-5700-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		584.86	
	<a href="#">203-5600-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		275.53	
	<a href="#">206-5600-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		275.51	
	<a href="#">278-5400-5010</a>	PERS PENSION	PERS CONTRIBUTIONS		562.62	
	<a href="#">298-5400-5010</a>	PERS-PENSION	PERS CONTRIBUTIONS		562.96	
	<a href="#">400-5300-5010</a>	PERS PENSION	PERS CONTRIBUTIONS		291.11	
	<a href="#">400-5600-5010</a>	PERS PENSION	PERS CONTRIBUTIONS		275.53	
	<a href="#">401-5300-5010</a>	PERS PENSION	PERS CONTRIBUTIONS		291.11	
	<a href="#">401-5600-5010</a>	PERS PENSION	PERS CONTRIBUTIONS		275.53	
	<a href="#">402-5300-5010</a>	PERS PENSION	PERS CONTRIBUTIONS		291.11	
PON01	PONDEROSA PAINT CO. INC.	05/26/2015	Regular	0.00	352.78	41002
<a href="#">116249</a>	Invoice	05/21/2015	STRIPE GUN	0.00	352.78	
	<a href="#">200-5600-6002</a>	PARTS SUPPLIES	STRIPE GUN		352.78	
PRE18	PREMIER ACCESS INSURANCE	05/26/2015	Regular	0.00	2,814.76	41003
<a href="#">12553-06</a>	Invoice	05/19/2015	DENTAL FEE 6-15	0.00	2,814.76	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		71.72	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		1,135.31	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		128.11	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		64.06	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		137.81	
	<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		137.80	
	<a href="#">278-5400-5011</a>	INSURANCE-MEDICAL/DE	DENTAL FEE 6-15		87.05	
	<a href="#">298-5400-5011</a>	INSURANCE-MED, DEN, V	DENTAL FEE 6-15		128.11	
	<a href="#">400-5100-5011</a>	INSURANCE, MED, DEN, V	DENTAL FEE 6-15		377.62	
	<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	DENTAL FEE 6-15		71.72	
	<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN.	DENTAL FEE 6-15		42.71	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN,	DENTAL FEE 6-15		137.81	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		71.72	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		42.71	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VI	DENTAL FEE 6-15		137.81	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	DENTAL FEE 6-15		42.69	
RDJ00	**Void**	05/26/2015	Regular	0.00	0.00	41004
	RDJ SPECIALTIES, INC.	05/26/2015	Regular	0.00	598.04	41005
<a href="#">084317</a>	Invoice	05/20/2015	GANG COLORING BOOKS	0.00	598.04	
	<a href="#">100-5400-6538</a>	COMMUNITY PROMO	GANG COLORING BOOKS		598.04	
RLB01	REEDLEY LUMBER & BUILDING	05/26/2015	Regular	0.00	140.97	41006
<a href="#">53630</a>	Invoice	05/20/2015	LOCK ENTRY -PD	0.00	82.13	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	LOCK ENTRY -PD		82.13	
<a href="#">53633</a>	Invoice	05/20/2015	KEY DUPLICATES -PD	0.00	4.48	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	KEY DUPLICATES -PD		4.48	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">57850</a>	Invoice <a href="#">100-5400-6002</a>	05/20/2015	DEADBOLT -PD PARTS SUPPLIES	0.00	35.22	
<a href="#">58398</a>	Invoice <a href="#">213-5600-6002</a>	05/21/2015	SPRINKLERS/SUPPLIES PARTS SUPPLIES	0.00	19.14	
TER01	TERMINIX PROCESSING CTR.	05/26/2015	Regular	0.00	1,630.00	41007
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">344107788</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">368-5700-6520</a>	05/21/2015	13546 E. YOUNG/S. PENA PROFESSIONAL SERVICES	0.00	1,630.00	
			13546 E. YOUNG/S. PENA		1,630.00	
AFL00	AFLAC	05/27/2015	Regular	0.00	1,150.04	41008
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">236458</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">100-22106</a>	05/27/2015	SHORT TERM & LIFE INS. LIFE, LTD & STD PAYABLE	0.00	1,150.04	
			SHORT TERM & LIFE INS.		1,150.04	
CER03	CERDA, DAVID	05/27/2015	Regular	0.00	99.94	41009
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">5-15-15</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">100-5400-6002</a>	05/26/2015	TARPS FOR BOUNCE HOUSE PARTS SUPPLIES	0.00	99.94	
			TARPS FOR BOUNCE HOUSE		99.94	
COL09	COLONIAL LIFE INSURANCE	05/27/2015	Regular	0.00	208.74	41010
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3349727-050747</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">100-22106</a>	05/27/2015	VOLUNTARY LIFE INS. LIFE, LTD & STD PAYABLE	0.00	208.74	
			VOLUNTARY LIFE INS.		208.74	
EXE01	EXECUTIVE BUSINESS PRODUCTS	05/27/2015	Regular	0.00	24,956.23	41011
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0059512-001</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">100-5400-7003</a>	05/26/2015	WALL SYSTEM FOR PD OFFICE EQUIP.	0.00	24,956.23	
			WALL SYSTEM FOR PD		24,956.23	
GRA01	GRANTED SOLUTIONS	05/27/2015	Regular	0.00	4,000.00	41012
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1466</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">173-5400-6520</a>	05/27/2015	CALGRIP 6 Q8 PROFESSIONAL SERVICES	0.00	4,000.00	
			CALGRIP 6 Q8		4,000.00	
HEA01	HEALTHWISE SERVICES, LLC	05/27/2015	Regular	0.00	400.00	41013
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7936</a>	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
	Invoice <a href="#">100-5200-6520</a> <a href="#">100-5615-6520</a>	05/27/2015	NEEDLES SHARP CONTAINERS PROFESSIONAL SERVICES	0.00	400.00	
			NEEDLES SHARP CONTAINERS		200.00	
			NEEDLES SHARP CONTAINERS		200.00	
NGL00	NGLIC	05/27/2015	Regular	0.00	497.18	41014

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">IA414617</a>	Invoice	05/26/2015	VISION FEE 6-15	0.00	497.18	
	<a href="#">100-5100-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		42.18	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		25.10	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		12.55	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		215.75	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		25.10	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		12.55	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		33.72	
	<a href="#">298-5400-5011</a>	INSURANCE-MED, DEN, V	VISION FEE 6-15		25.10	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN,	VISION FEE 6-15		8.37	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN,	VISION FEE 6-15		33.74	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		12.55	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		8.37	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VI	VISION FEE 6-15		33.74	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	VISION FEE 6-15		8.36	
P.G01	PACIFIC GAS & ELECTRIC	05/27/2015	Regular	0.00	33,874.00	41015
<a href="#">3665550754-3-4-</a>	Invoice	05/27/2015	STREET LIGHTING	0.00	7,941.01	
	<a href="#">200-5600-6512</a>	ELECTRICITY	STREET LIGHTING		7,941.01	
<a href="#">8105923756-0-4</a>	Invoice	05/27/2015	UTILITIES	0.00	25,932.99	
	<a href="#">100-5104-6512</a>	ELECTRICITY	UTILITIES		422.65	
	<a href="#">100-5200-6512</a>	ELECTRICITY	UTILITIES		1,511.14	
	<a href="#">100-5400-6512</a>	ELECTRICITY	UTILITIES		420.52	
	<a href="#">100-5610-6512</a>	ELECTRICITY	UTILITIES		1,049.50	
	<a href="#">100-5615-6512</a>	ELECTRICITY	UTILITIES		260.08	
	<a href="#">100-5617-6512</a>	ELECTRICITY	UTILITIES		340.93	
	<a href="#">213-5600-6512</a>	ELECTRICITY	UTILITIES		53.12	
	<a href="#">269-6303-6512</a>	ELECTRICITY	UTILITIES		947.98	
	<a href="#">400-5300-6512</a>	ELECTRICITY	UTILITIES		901.50	
	<a href="#">400-5600-6512</a>	ELECTRICITY	UTILITIES		17,784.10	
	<a href="#">401-5300-6512</a>	ELECTRICITY	UTILITIES		901.58	
	<a href="#">401-5600-6512</a>	ELECTRICITY	UTILITIES		1,339.89	
PAR1I	PARLIER POLICE DEPT.	05/27/2015	Regular	0.00	500.00	41016
<a href="#">5-26-15</a>	Invoice	05/26/2015	NARCOTICS OPERATIONS	0.00	500.00	
	<a href="#">100-5400-9999</a>	P.D. NARCOTICS TF	NARCOTICS OPERATIONS		500.00	
PAR1U	PARLIER UNIFIED	05/27/2015	Regular	0.00	2,948.32	41017
<a href="#">150040</a>	Invoice	05/26/2015	FUEL 4-15 /PD	0.00	2,948.32	
	<a href="#">100-5400-6011</a>	FUEL	FUEL 4-15 /PD		2,948.32	
SHE01	SHELBY A. GONZALES	05/27/2015	Regular	0.00	1,050.00	41018
<a href="#">05-001</a>	Invoice	05/26/2015	PREPARATION FOR AUDIT	0.00	350.00	
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES	PREPARATION FOR AUDIT		350.00	
<a href="#">05-003</a>	Invoice	05/26/2015	CALGRIP 7	0.00	665.00	
	<a href="#">298-5400-6520</a>	PROFESSIONAL SERVICES	CALGRIP 7		665.00	
<a href="#">05-004</a>	Invoice	05/26/2015	14-HOME-9275	0.00	35.00	
	<a href="#">339-6500-6520</a>	PROFESSIONAL SERVICES	14-HOME-9275		35.00	
SO 01	THE GAS CO.	05/27/2015	Regular	0.00	369.17	41019

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">4-15</a>	Invoice	05/27/2015	GAS UTILITIES	0.00	369.17	
	<a href="#">100-5104-6513</a>	GAS	1300 E. PARLIER		25.53	
	<a href="#">100-5400-6513</a>	GAS	8770 S. MENDOCINO		35.72	
	<a href="#">100-5615-6513</a>	GAS	690 NEWMARK		8.59	
	<a href="#">100-5617-6513</a>	GAS	745 TULARE		14.98	
	<a href="#">100-5620-6513</a>	GAS	1100 E. PARLIER		156.98	
	<a href="#">100-5620-6513</a>	GAS	741 1/2 TULARE		17.77	
	<a href="#">100-5620-6513</a>	GAS	580 TULARE ST.		28.70	
	<a href="#">100-5620-6513</a>	GAS	741 TULARE		20.07	
	<a href="#">269-6303-6513</a>	GAS	8000 S. MENDOCINO		45.85	
	<a href="#">298-5400-6513</a>	GAS	745 TULARE		14.98	
USM01	U-SAVE MARKET	05/27/2015	Regular	0.00	29.27	41020
<a href="#">5-02-15</a>	Invoice	05/26/2015	PD SUPPLIES	0.00	29.27	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	PD SUPPLIES		29.27	
VER08	VERIZON WIRELESS	05/27/2015	Regular	0.00	570.20	41021
<a href="#">9745205012</a>	Invoice	05/27/2015	CELL PHONES	0.00	570.20	
	<a href="#">100-5100-6510</a>	TELEPHONE/DATA/PAGE	CELL PHONES		221.46	
	<a href="#">100-5700-6510</a>	TELEPHONE/DATA/PAGE	CELL PHONES		43.52	
	<a href="#">400-5600-6510</a>	TELEPHONE/DATA/PAGE	CELL PHONES		177.26	
	<a href="#">401-5600-6510</a>	TELEPHONE/DATA/PAGE	CELL PHONES		127.96	
AT&O9	AT&T	05/27/2015	Regular	0.00	280.24	41022
<a href="#">5598882941</a>	Invoice	05/27/2015	FRESNO LINE	0.00	280.24	
	<a href="#">100-5200-6510</a>	TELEPHONE/DATA/PAGE	FRESNO LINE		56.05	
	<a href="#">100-5620-6510</a>	TELEPHONE/DATA/PAGE	FRESNO LINE		56.05	
	<a href="#">100-5700-6510</a>	TELEPHONE/DATA/PAGE	FRESNO LINE		56.05	
	<a href="#">400-5300-6510</a>	TELEPHONE/DATA & PAG	FRESNO LINE		56.05	
	<a href="#">400-5600-6510</a>	TELEPHONE/DATA/PAGE	FRESNO LINE		56.04	
CLA05	CLARK PEST CONTROL	05/27/2015	Regular	0.00	315.00	41023
<a href="#">04-00999530-4</a>	Invoice	05/27/2015	MONTHLY SERVICE 4-15	0.00	65.00	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	MONTHLY SERVICE 4-15		65.00	
<a href="#">04-01012479-4</a>	Invoice	05/27/2015	MONTHLY SERVICE 4-15	0.00	65.00	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	MONTHLY SERVICE 4-15		65.00	
<a href="#">0401012479-5</a>	Invoice	05/27/2015	MONTHLY SERVICE 5-15	0.00	65.00	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	MONTHLY SERVICE 5-15		65.00	
<a href="#">04-01028803-04-</a>	Invoice	05/27/2015	MONTHLY SERVICE 4-15	0.00	60.00	
	<a href="#">100-5615-6520</a>	PROFESSIONAL SERVICES	MONTHLY SERVICE 4-15		60.00	
<a href="#">04-01028803-05</a>	Invoice	05/27/2015	MONTHLY SERVICE 5-15	0.00	60.00	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	MONTHLY SERVICE 5-15		60.00	
CEN01	CSJVRMA	05/27/2015	Regular	0.00	426.81	41024
<a href="#">602468</a>	Invoice	05/27/2015	CLEANING SUPPLIES	0.00	46.29	
	<a href="#">100-5620-6002</a>	PARTS SUPPLIES	CLEANING SUPPLIES		46.29	
<a href="#">602715</a>	Invoice	05/27/2015	COMM. CTR SUPPLIES	0.00	380.52	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5620-6002</a>	PARTS SUPPLIES	COMM. CTR SUPPLIES		380.52	
DIR01	DIRECTV	05/27/2015	Regular	0.00	64.71	41025
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">25779478245</a>	Invoice	05/27/2015	SENIOR CTR SERVICE	0.00	64.71	
	<a href="#">100-5615-6520</a>	PROFESSIONAL SERVICES	SENIOR CTR SERVICE		64.71	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	05/27/2015	Regular	0.00	203.42	41026
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1034022-001</a>	Invoice	05/27/2015	OFFICE SUPPLIES	0.00	29.13	
	<a href="#">100-5200-6000</a>	OFFICE SUPPLIES	OFFICE SUPPLIES		29.13	
<a href="#">1034487-002</a>	Invoice	05/27/2015	FINANCE SUPPLY	0.00	174.29	
	<a href="#">400-5300-6002</a>	PARTS SUPPLIES	FINANCE SUPPLY		87.15	
	<a href="#">401-5300-6002</a>	PARTS/ SUPPLIES	FINANCE SUPPLY		87.14	
EIN01	EINERSON'S PREPRESS	05/27/2015	Regular	0.00	1,459.09	41027
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">15554</a>	Invoice	05/27/2015	UTILITIES BILLS	0.00	389.61	
	<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES	UTILITIES BILLS		194.81	
	<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES	UTILITIES BILLS		194.80	
<a href="#">15565</a>	Invoice	05/27/2015	UTILITY BILLS	0.00	1,069.48	
	<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES	UTILITY BILLS		534.74	
	<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES	UTILITY BILLS		534.74	
G&K00	G & K SERVICES INC.	05/27/2015	Regular	0.00	201.60	41028
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1258124484</a>	Invoice	05/27/2015	UNIFORM SUPPLIES	0.00	73.92	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	UNIFORM SUPPLIES		8.39	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	UNIFORM SUPPLIES		11.10	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES	UNIFORM SUPPLIES		54.43	
<a href="#">1258127045</a>	Invoice	05/27/2015	UNIFORM SERVICE	0.00	64.05	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		8.39	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		11.10	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		44.56	
<a href="#">1258129645</a>	Invoice	05/27/2015	UNIFORM SERVICE	0.00	63.63	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		8.39	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		11.10	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		44.14	
HOM01	HOME DEPOT CREDIT SERVICE	05/27/2015	Regular	0.00	2,261.50	41029
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">10015</a>	Invoice	05/27/2015	P.D. RESTROOM	0.00	23.77	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	P.D. RESTROOM		23.77	
<a href="#">121566</a>	Invoice	05/27/2015	P.D. RESTROOM	0.00	121.49	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	P.D. RESTROOM		121.49	
<a href="#">3023789</a>	Invoice	05/27/2015	P.W. TRAILER	0.00	749.04	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	P.W. TRAILER		374.52	
	<a href="#">401-5600-6002</a>	PARTS SUPPLIES	P.W. TRAILER		374.52	
<a href="#">4014767</a>	Invoice	05/27/2015	FINANCE DEPT.	0.00	32.58	
	<a href="#">400-5300-6002</a>	PARTS SUPPLIES	FINANCE DEPT.		32.58	
<a href="#">4111108</a>	Invoice	05/27/2015	P.D. RESTROOMS	0.00	47.14	
	<a href="#">100-5400-6002</a>	PARTS SUPPLIES	P.D. RESTROOMS		47.14	
<a href="#">5015444</a>	Invoice	05/27/2015	P.D. RESTROOM	0.00	18.44	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5400-6002</a>		PARTS SUPPLIES		18.44	
<a href="#">5582255</a>	Invoice	05/27/2015	W.W.T.P.	0.00	319.18	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		319.18	
<a href="#">6122949</a>	Invoice	05/27/2015	P.W. TRAILER	0.00	232.83	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		232.83	
<a href="#">7010256</a>	Invoice	05/27/2015	P.W. TRAILER	0.00	84.72	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		42.36	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		42.36	
<a href="#">7010257</a>	Invoice	05/27/2015	P.W. TRAILER	0.00	84.61	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		42.31	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		42.30	
<a href="#">7010258</a>	Invoice	05/27/2015	P.W. TRAILER	0.00	547.70	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		273.85	
	<a href="#">401-5600-6002</a>		PARTS SUPPLIES		273.85	
INT06	INTERWEST CONSULTING GROU	05/27/2015	Regular	0.00	246.19	41030
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">21924</a>	Invoice	05/27/2015	REMODEL FOOD MART	0.00	246.19	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES		246.19	
JAC05	JACK'S REFRIGERATION INC.	05/27/2015	Regular	0.00	1,940.52	41031
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">15532</a>	Invoice	05/27/2015	SERVICE FOR COMM. CTR	0.00	1,940.52	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES		1,940.52	
LUE03	MARIO H. LUERA	05/27/2015	Regular	0.00	2,146.56	41032
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">774604</a>	Invoice	05/27/2015	CITY YARD FENCE	0.00	2,146.56	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES		1,073.28	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		1,073.28	
NAT00	NATIONAL TRAINING CONCEPTS, INC.	05/27/2015	Regular	0.00	571.82	41033
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">S1061121-001</a>	Invoice	05/27/2015	METER SUPPLIES	0.00	571.82	
	<a href="#">400-5300-6002</a>		PARTS SUPPLIES		571.82	
ORI14	OTC DIRECT, INC.	05/27/2015	Regular	0.00	547.44	41034
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">671228685-01</a>	Invoice	05/27/2015	SENIOR CTR SUPPLIES	0.00	547.44	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		547.44	
RLB01	REEDLEY LUMBER & BUILDING	05/27/2015	Regular	0.00	32.74	41035
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">57846</a>	Invoice	05/27/2015	POOL SUPPLIES	0.00	44.51	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		44.51	
<a href="#">57847</a>	Invoice	05/27/2015	POOL SUPPLIES	0.00	32.74	
	<a href="#">100-5616-6002</a>		PARTS SUPPLIES		32.74	
<a href="#">57851</a>	Credit Memo	05/27/2015	POOL SUPPLIES	0.00	-44.51	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		-44.51	
SEL01	SELECT BUSINESS SYSTEMS INC.	05/27/2015	Regular	0.00	1,120.79	41036

Check Report

Date Range: 05/14/2015 - 05/28/2015

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		
<a href="#">207213</a>	Invoice	05/27/2015	SUPPLY SENIOR CTR	0.00	12.45	
	<a href="#">100-5615-6002</a>		PARTS SUPPLIES		12.45	
<a href="#">208465</a>	Invoice	05/27/2015	ALL COPIES MACHINES	0.00	1,108.34	
	<a href="#">100-5100-6541</a>		LEASE CONTRACTS		138.58	
	<a href="#">100-5200-6541</a>		LEASE CONTRACTS		138.54	
	<a href="#">100-5400-6541</a>		LEASE CONTRACTS		138.54	
	<a href="#">100-5600-6541</a>		LEASE CONTRACTS		138.54	
	<a href="#">100-5700-6541</a>		LEASE CONTRACTS		138.54	
	<a href="#">269-6303-6541</a>		LEASE CONTRACTS		138.54	
	<a href="#">400-5300-6541</a>		LEASE CONTRACTS		138.53	
	<a href="#">400-5600-6541</a>		LEASE CONTRACTORS		138.53	
TER01	TERMINIX PROCESSING CTR.	05/27/2015	Regular	0.00	190.00	41037
<a href="#">344621094</a>	Invoice	05/27/2015	DAYCARE SERVICE	0.00	69.00	
	<a href="#">269-6303-6520</a>		PROFESSIONAL SERVICES		69.00	
<a href="#">344670416</a>	Invoice	05/27/2015	SERVICES AT 745 TULARE	0.00	37.00	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES		37.00	
<a href="#">344749804</a>	Invoice	05/27/2015	SERVICES AT 741 TULARE	0.00	41.00	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES		41.00	
<a href="#">344753007</a>	Invoice	05/27/2015	FIRE DEPT. SERVICE	0.00	43.00	
	<a href="#">100-5104-6520</a>		PROFESSIONAL SERVICES		43.00	
YAM01	YAMABE & HORN ENGINEERING INC.	05/27/2015	Regular	0.00	508.00	41038
<a href="#">33343</a>	Invoice	05/27/2015	POLICE DEPT.	0.00	508.00	
	<a href="#">100-5600-6519</a>		ENGINEERING FEES		508.00	
MBN10	BUSINESS CARD SERVICES	05/28/2015	Regular	0.00	32.77	41039
<a href="#">3362</a>	Invoice	05/27/2015	TRAVEL & MEETINGS	0.00	32.77	
	<a href="#">100-5100-6503</a>		TRAVEL, MEETINGS & TR		32.77	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	05/28/2015	Regular	0.00	32.46	41040
<a href="#">1033370-001</a>	Invoice	05/27/2015	OFFICE SUPPLIES	0.00	32.46	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		32.46	
EIN01	EINERSON'S PREPRESS	05/28/2015	Regular	0.00	140.70	41041
<a href="#">15571</a>	Invoice	05/27/2015	OFFICE SUPPLIES	0.00	70.35	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		70.35	
<a href="#">15573</a>	Invoice	05/27/2015	BUSINESS CARDS	0.00	70.35	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		70.35	
LOZ03	LOZANO SMITH, LLP	05/28/2015	Regular	0.00	5,671.24	41042
<a href="#">34789</a>	Invoice	05/27/2015	GENERAL LEGAL MATTERS	0.00	2,515.74	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES		2,515.74	
<a href="#">34790</a>	Invoice	05/27/2015	RETAINER 4-15	0.00	666.00	

Check Report

Date Range: 05/14/2015 - 05/28/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES RETAINER 4-15		666.00	
<a href="#">34791</a>	Invoice	05/27/2015	PLANNING & ZONNING	0.00	33.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES PLANNING & ZONNING		33.00	
<a href="#">34792</a>	Invoice	05/27/2015	POLICE DEPT. 4-15	0.00	66.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES POLICE DEPT. 4-15		66.00	
<a href="#">34793</a>	Invoice	05/27/2015	PULIC WORKS 4-15	0.00	1,433.50	
	<a href="#">100-5600-6520</a>		PROFESSIONAL SERVICES PULIC WORKS 4-15		1,433.50	
<a href="#">34794</a>	Invoice	05/27/2015	SUCCESOR AGENCY	0.00	198.00	
	<a href="#">602-8100-6520</a>		PROFESSIONAL SERVICES SUCCESOR AGENCY		198.00	
<a href="#">34795</a>	Invoice	05/27/2015	POLICE NEGOTIATIONS	0.00	759.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES POLICE NEGOTIATIONS		759.00	

QUI02	QUILL CORPORATION	05/28/2015	Regular	0.00	546.93	41043
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3826536</a>	Invoice	05/27/2015	OFFICE SUPPLIES	0.00	86.57	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		86.57	
<a href="#">4076540</a>	Invoice	05/27/2015	OFFICE SUPPLIES	0.00	438.73	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		438.73	
<a href="#">4133481</a>	Invoice	05/27/2015	OFFICE SUPPLIES	0.00	21.63	
	<a href="#">100-5200-6000</a>		OFFICE SUPPLIES		21.63	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	176	99	0.00	365,531.35
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>176</b>	<b>101</b>	<b>0.00</b>	<b>365,531.35</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	5/2015	365,531.35
			<u>365,531.35</u>

**RESOLUTION NO. 2015- 21**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER  
APPROVING THE CHIEF OF POLICE TO SURPLUS OLD OFFICE FURNITURE AND  
EQUIPMENT.**

**WHEREAS**, The City of Parlier Police Department Chief of Police wishes to rid the police department of old police equipment and office furniture. The items are of little or no economic value to the city.

**WHEREAS**, the Chief of Police desires to create more space and improve aesthetics of the police department through the removal of old equipment and office furniture. The Chief of Police wishes to surplus the items in accordance with Parlier Municipal Code section 3.04.070.

**WHEREAS**, the City Council recognized the Chief's recommendation to surplus old police equipment and furniture.

**WHEREAS**, attachment "A" contains all proposed furniture and equipment to be surplus.

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

1. The City of Parlier City Council recognizes and approves the Chief of Police to surplus old police equipment and furniture.
2. This Resolution shall be effective immediately.

\*\*\*\*\*

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 3<sup>rd</sup> day of June, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Dorothy Garza, City Clerk



## EXHIBIT "A"

2 office end tables  
10 lap top computers  
7 desk top computers  
15 police radios with chargers  
4 police overhead light bars  
4 police car prisoner cages  
5 seat cushions  
6 Side door paneling  
13 office desks  
2002 Kawasaki, vin # JKAKZCP252B519652  
2005 BMW, vin# WB10185A55ZL40421



AGENDA ITEM: 1V-a  
MEETING DATE: May 20, 2015  
Department: CommDevelopment

## REPORT TO CITY COUNCIL

**SUBJECT:**

Rezone Amendment, Second Reading and Adoption of Ordinance No. 2015-03

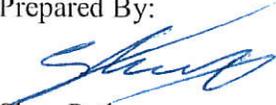
**RECOMMENDATION:**

Staff recommends the City Council approve and adopt second reading of Ordinance No. 2015-03 for a Rezone Amendment for Youth Centers of America..

**BACKGROUND:**

On May 6, 2016 the Parlier City Council approved the First Reading and Introduction of Ordinance 2015-03, approving a Rezone Zone Amendment for Parcel 355-430-49 for the Youth Centers of America. Parcel 355-430-49 will be rezoned from Single Family Residential to Commercial (C-5).

Prepared By:

  
Shun Patlan  
Community Development Director

Approved By:

  
Israel Lara  
City Manager

Attachment: Ordinance 2015-03 \_\_\_\_\_

ORDINANCE NO. 15-\_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER  
APPROVING A ZONING AMENDMENT FOR APN 355-430-49  
(YOUTH CENTERS OF AMERICA)**

**WHEREAS**, a rezoning proposal has been submitted to the City of Parlier requesting a change from the R-1 District to the C-5 District for 0.49 acres (APN 355-430-49); and

**WHEREAS**, the project is located on the northeast corner of E. Parlier Avenue and S. Whitener Avenue and is an existing single family home proposed for office use; and

**WHEREAS**, the City has determined that the project is categorically exempt from the requirements of CEQA (Section 15301- Class 1 Existing Facilities); and

**WHEREAS**, the Council considered the matter at a regularly held meeting on May 6, 2015; and

**WHEREAS**, after receiving public testimony and reviewing the staff report prepared for the proposed rezoning, which is herein incorporated by reference, did make the following findings:

- a. The proposed rezoning is necessary to implement the land use designation of General Commercial for the subject property as shown on the Parlier General Plan.
- b. The uses proposed shall not be detrimental to present and planned uses.
- c. It is in the best interests of General Plan consistency and the surrounding neighborhood to approve C-5 zoning consistent with the General Commercial designation for the Youth Centers of America.

**NOW, THEREFORE** the City Council hereby approves the first reading of Ordinance No. \_\_\_\_\_ approving the Rezone Amendment for APN 355-430-49 to the C-5 zone district as shown on Exhibit "A".

\* \* \* \* \*

The foregoing ordinance was introduced at a regular meeting of the City Council of Parlier held on the 6<sup>th</sup> day of May, 2015, and passed and adopted at a regular meeting of the City Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

Attest:

\_\_\_\_\_  
City Clerk

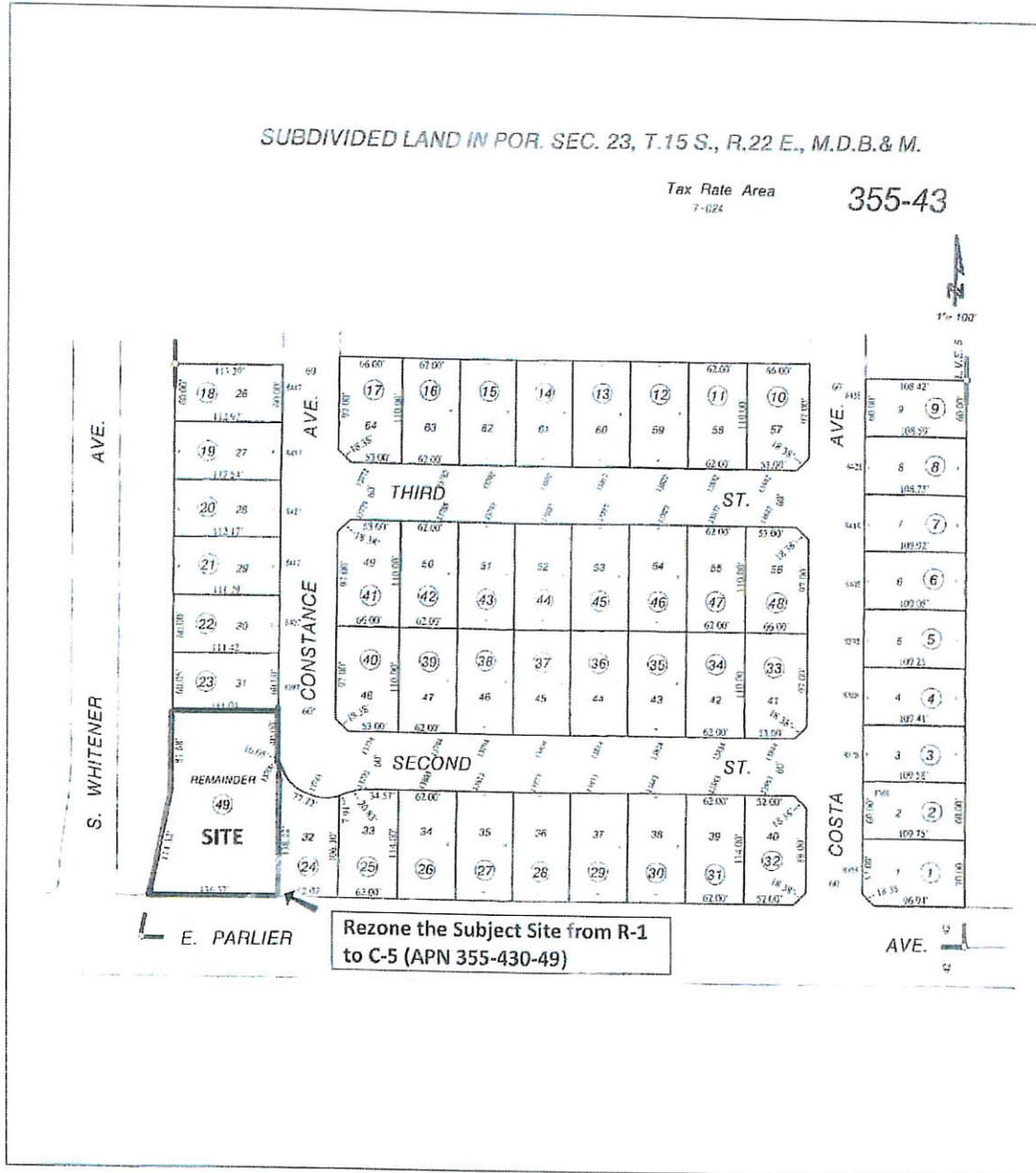
\_\_\_\_\_  
Mayor, City of Parlier

**Exhibit "A"**  
**Rezone for APN 355-430-49 (R-1 to C-5)**

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

Tax Rate Area  
7-024

**355-43**



**Rezone the Subject Site from R-1 to C-5 (APN 355-430-49)**



AGENDA ITEM:

IV-D

MEETING DATE:

6/3/15

DEPARTMENT:

Public Works Dept.  
Code Enforcement Dept.

## REPORT TO CITY COUNCIL

### SUBJECT:

Second reading for approval and adoption of the Amendment of Parlier Municipal Code Section 12.12.060

### BACKGROUND:

Due to the amount of resources and city staff required to maintain the ongoing problem of dumping garbage and furniture in alleys, as well as maintaining sidewalks in front of private properties, we have amended our municipal code section.

### RECOMMENDATION:

Honorable Mayor and Councilmembers please authorize the amendment of Parlier Municipal Code Section 12.12.060; requiring property owners to remove grass, weeds and debris from sidewalks and alleys adjacent to properties.

### PREPARED BY:

*Domingo Morales*

Domingo Morales  
Public Works Director

### APPROVED BY:

*Israel Lara Jr.*

Israel Lara Jr.  
City Manager

**ATTACHMENT:** Amendment of Parlier Municipal Code Section 12.12.060

ORDINANCE NO. 2015-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER  
AMENDING SECTION 12.12.060 OF CHAPTER 12 OF TITLE 12 OF THE PARLIER  
MUNICIPAL CODE ADDING REGULATIONS REQUIRING PROPERTY OWNERS TO  
REMOVE WEEDS AND MAINTAIN SIDEWALKS ADJACENT TO PROPERTIES AND  
RENUMBERING THE EXISTING SECTION 12.12.060 OF CHAPTER 12 OF TITLE 12 OF  
THE PARLIER MUNICIPAL CODE TO SECTION 12.12.070.**

The City Council of the City of Parlier does hereby ordain as follows:

**SECTION 1.** Section 12.12.060 of the Parlier Municipal Code is hereby amended to read as follows:

“Section 12.12.060 Duty to remove grass, weeds, and debris from sidewalks and alleys.

- A. Duty to keep sidewalks and alleys clear. The owners of all properties in the City shall keep the sidewalks and alleys adjoining such properties clean and clear of grass, weeds, and debris.
  - B. Duty to maintain sidewalks. The owners of all properties in the City located adjacent to or fronting on any portion of the sidewalk area between the property line and the street line shall repair and maintain such sidewalk areas.
  - C. Maintenance and repair. For the purposes of this Section, maintenance and repair of sidewalk areas shall include, but not be limited to, maintenance and repair of surfaces including grinding, curb and gutters, removal of weeds and/or debris, tree root pruning and installing root barriers, trimming of trees, shrubs and/or ground cover, and trimming of trees and shrubs within the area between the property line and the street pavement line, including parking strips and curbs, so that the sidewalk area remains in a condition that is not dangerous to property or to persons using the sidewalk in a reasonable manner and does not interfere with, obstruct, or impair the visibility of persons using the sidewalk or the adjacent streets.
  - D. Liability for injuries. The property owner required to maintain and repair the sidewalk area shall owe a duty to all persons using the sidewalk and adjacent streets to keep and maintain the sidewalk area in a safe and nondangerous condition. If, as a result of the failure of any property owner to maintain the sidewalk area in a nondangerous condition as required by this section, a person suffer injury or damage to person or property, the property owner shall be liable to such person for the resulting damages or injury.
  - E. Notice to repair. Where the City has actual notice of the existence of a dangerous or damaged sidewalk, the Public Works Director, or their designee, may give written notice as required by Streets and Highways Code sections 5612, 5613, and 5614.
  - F. Encroachment permit required for repairs. Prior to commencing repairs, the property owner or person in possession of the property shall apply for and obtain an encroachment permit from the Public Works Department. For the purposes of this Section, the property owner or person in possession of the property is deemed to have timely commence the repair of the defective sidewalk by filing of an application for an encroachment permit provided such filing is within the time period specified in the notice to repair. The materials and construction work shall be in
-

strict conformance with the applicable portions of the City's standard specifications as they now exist, or as they may hereafter be amended.

- G. Request for City to perform repairs. The property owner may request that the City perform the repair work. If so requested, the City may, at its sole discretion, agree to perform the repair work with City forces, or may contract with a vendor of the City's choosing to perform the work. In either case, the property owner shall remain responsible for all costs of the repair.
- H. Failure to make required repairs. If the property owner or person(s) in possession of the property provided with a notice to repair fails to commence the repairs within the time period specified in said notice, or timely commences the repair but fails to diligently pursue the same without interruption to completion, the Public Works Director, or their designee, may thereafter cause the City to make the required repairs and bill the property owner or person(s) in possession of the property for the cost thereof, pursuant to sections 5615, 5616, 5617, and 5618 of the California Streets and Highways Code."

**SECTION 2.** Section 12.12.070 of the Parlier Municipal Code is hereby added to read as follows:

"Section 12.12.070 Penalty. Any person convicted of violating any provision of this Chapter shall be guilty of an infraction, and shall be punishable as set forth in section 1.16.010 of this code."

**SECTION 3.** The foregoing Ordinance No. 2015-01 was introduced at a regular meeting of the City Council of the City of Parlier on the 7<sup>th</sup> day of January, 2015, and was passed and adopted at a regular meeting of the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2015 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor  
City of Parlier

ATTEST:

\_\_\_\_\_  
City Clerk  
City of Parlier

14-E

# STAFF REPORT

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TO: PARLIER CITY COUNCIL

FROM: Israel Lara, Jr., City Manager, Domingo Morales, and Shun Patlan

DATE: May 28, 2015

SUBJECT: AN ORDINANCE AMENDING THE CITY OF PARLIER MUNICIPAL CODE CHAPTER 6.20 RELATING TO THE COLLECTION, RECYCLING, AND DISPOSAL OF SOLID WASTE, RECYCLABLE MATERIAL, GREEN WASTE, AND CONSTRUCTION AND DEMOLITION DEBRIS

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## **BACKGROUND**

The Parlier Municipal Code (PMC) is out of date in regards to state recycling statutes and the PMC has not been revised in many years to keep up with the changes in the recycling laws.

State legislation as found in a variety of statutes, including AB 939, AB 341, AB 1826, SB 1016 and the California Green Code, impose mandatory recycling obligations on our citizens, as well as on commercial and industrial businesses.

The Ordinance presented to the Council and entitled "An Ordinance Amending the City of Parlier Municipal Code Chapter 6.20 Relating to the Collection, Recycling, and Disposal of Solid Waste, Recyclable Material, Green Waste, and Construction and Demolition Debris" will modernize the PMC and it incorporates all of the requirements of current state law, including the disposal of recyclables, construction debris and organic waste.

The Ordinance has been drafted in consultation with the staff of Mid Valley Disposal, the City's Franchise hauler.

The Ordinance will not increase the costs of garbage and recycling pick up to our citizens.

## **RECOMMENDATION:**

It is recommended that the Council adopt the Ordinance and waive the second reading.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE CITY OF PARLIER MUNICIPAL CODE  
CHAPTER 6.20 RELATING TO THE COLLECTION, RECYCLING, AND DISPOSAL  
OF SOLID WASTE, RECYCLABLE MATERIAL, GREEN WASTE, AND  
CONSTRUCTION AND DEMOLITION DEBRIS**

**WHEREAS**, the City of Parlier has entered into an exclusive Franchise Agreement with a Franchise Hauler for the collection of Solid Waste, Recyclables, Green Waste, and Construction and Demolition generated within the City; and

**WHEREAS**, the City Council has determined that the existing provisions of the Parlier Municipal Code regarding solid waste collection is outdated and desires to amend the Municipal Code to reflect the Franchise Agreement and current solid waste requirements and practices; and

**WHEREAS**, the City Council has also determined that it is necessary to regulate the collection of Source Separated Recyclables within the City of Parlier in order to achieve the goals and meet the requirements of AB 939, AB 341, AB 1826, SB 1016, and the Cal Green Code.

**NOW, THEREFORE THE CITY OF PARLIER DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1.** Upon becoming effective, this Ordinance shall amend in full Chapter 6.20 of the Parlier Municipal Code to read as follows:

Chapter 6.20

GARBAGE, RUBBISH, AND CONSTRUCTION WASTE RECYCLING AND DISPOSAL

Sections:

- 6.20.010 Purpose and Intent.
- 6.20.020 Definitions.
- 6.20.030 Collection and Service Requirements.
- 6.20.040 Storage and Commercial Solid Waste and Recycling Bins.
- 6.20.050 Exceptions for Existing Development.
- 6.20.060 Construction and Demolition Collection.
- 6.20.070 Exclusive Franchise Solid Waste Hauler Requirements.
- 6.20.080 Hazardous Waste Screening.
- 6.20.090 Inspection of Containers or Bins Authorized.
- 6.20.100 Responsibility for Service.
- 6.20.110 Used Cooking Oil Containers.
- 6.20.120 Charges for Solid Waste Collection.
- 6.20.130 Penalties.
- 6.20.140 Prohibited Acts.
- 6.20.150 Receptacles; Serviceability.
- 6.20.160 Solid Waste Management.
- 6.20.170 Mandatory Recycling Service Requirements.

6.20.180 Anti-Scavenging Activities.

6.20.190 Enforcement Authority.

6.20.010 Purpose and Intent. It is the intent of this ordinance to amend Chapter 6.20 of the City of Parlier Municipal Code relating to the collection of solid waste and sources separation of recyclables in the City of Parlier. This article will establish requirements for recycling to meet Assembly Bill 939 under the California Integrated Waste Management Board and also to satisfy the requirements of AB 341, AB 1826, SB 1016, and the Cal Green Code. It is the purpose of the City of Parlier to benefit, protect and ensure public health, safety and welfare of its residents through this solid waste ordinance. It shall be unlawful for any person to dispose of solid waste in a manner inconsistent with this ordinance. AB 1826 requires businesses that generate a specific amount of organic waste per week to arrange for recycling services for that waste as of January 1, 2016.

6.20.020 Definitions.

A. "AB 939" means the California Integrated Waste Management Act of 1989 (Division 30, California Public Resource Code), as amended by AB 341, AB 1826, SB 1016, and as further amended, supplemented, superseded, and replaced from time to time.

B. "Applicant" shall mean any individual, firm, limited liability company, association, partnership, political subdivision, government agency, municipality, industry, public or private corporation, or any other entity whatsoever who applies to the City for any permit, as defined in this chapter, and who, therefore, responsible for meeting the requirements of this chapter.

C. "Bin" means a 1-yard, 1.5 yard 2-yard, 3-yard, 4-yard, and 6-yard metal container for the collection of Solid Waste or single-stream recycling.

D. "Bottles" includes glass or plastic containers that hold beverages or food, regardless of size or shape.

E. "Bulky Items" means all discarded household waste matter that is too large to be placed in a Container, including, but not limited to, large household appliances, appliances containing chlorofluorocarbons, furniture, carpets, mattresses, and similar large items that require special handling due to their size, and which typically will be deposited by Customers during Community Clean-Up Events. Bulky Items placed by Customers for collection shall not include Excluded Waste or Household Hazardous Waste.

F. "Cal Green Code" means the California Green Buildings Standards Code as found in Part 11 of Title 24 of the California Building Standards Code.

G. "Cardboard" includes material primarily used for boxes with a corrugated inner layer.

H. "City" shall mean the City of Parlier.

I. "Collection (and Collection Services, Collect, Collected, and Collecting)" means collection by a Designated Contractor of Solid Waste, including Recyclable Materials and Green

Waste, and its transportation to a disposal or transfer facility, Green Waste processing facility, or a Recycling Facility.

J. “Commercial Customer” means any person or property owner of a business enterprise or commercial building receiving collection service.

K. “Community Clean-up Event” means the Collection event services provided to residential customers with respect to Bulky Items and similar or related types of Solid Waste (which shall not include any Hazardous Waste items), as distinguished from those Collection materials gathered by the Franchise Hauler.

L. “Construction and Demolition Waste” shall mean solid waste that results directly from construction, remodeling, repair, demolition, or deconstruction of buildings and other structures, does not contain hazardous waste (as defined in California Code of Regulations, Title 22, Section 66621.3 et seq.), and contains no more than one percent (1%) putrescible waste by volume, calculated on a monthly basis. Construction and Demolition Waste includes, but is not limited to, asphalt, concrete, Portland cement, brick, lumber, wallboard, roofing material, ceramic tile, pipe, glass, carpet or associated packing.

M. “Container” means wheeled plastic 96-gallon containers provided by the hauler for collection of Solid Waste, including Single-Stream Recyclables, and Green Waste material.

N. “Customer” means the person or entities receiving Collection Services.

O. “Construction” shall mean the building of any facility or structure or any portion thereof including tenant improvements to an existing facility or structure.

P. “Covered Projects” shall have the meaning set forth in Section 6.20.060.

Q. “Deconstruction” shall mean the process of carefully dismantling a building or structure in order to salvage components for reuse or recycling.

R. “Demolition” shall mean the decimating, razing, ruining, tearing down or wrecking of any facility, structure, payment or building, whether in whole or in part, whether interior or exterior.

S. “Dispose” means to dump, deposit, discharge, or unload solid waste either at the location it was generated or at another location, not including temporary storage at the place it was generated.

T. “Divert” shall mean use material for any purpose other than disposal in a landfill or transformation facility.

U. “Diversion Requirement” shall mean the redirection from the waste stream of at least 50 percent of the total Construction and Demolition Debris generated by a Project via reuse or recycling, unless the Applicant has been granted an Infeasibility Exemption, in which case the Diversion Requirement shall be the maximum feasible diversion rate established by the City’s Planning Department and meet Cal Green Code.

V. "Dwelling" means a residence, flat, apartment, live-well unit, or other facility, which meets the applicable City codes for residential living. "Dwelling" does not include a Hotel or Motel.

W. "Electronic Waste (e-waste)" means consumer and business electronic equipment that is near or the end of its useful life. Televisions, computer monitors, LCD desktop monitors, laptop computers with LCD displays, LCD televisions, plasma televisions, portable DVD players with LCD screens, printers, VCR's, cell phones, telephones, radios, and some microwaves ovens.

X. "Excluded Waste" means all of the following types of waste materials are not to be placed in the Refuse, Recycling, or Green Waste Container, Bin, or Container, unless instructed by the hauler:

1. Hazardous Waste
2. Medical and Infectious Waste
3. Volatile, corrosive, biomedical, infectious, biohazardous, and toxic substances or material
4. Household Hazardous Waste
5. Waste that the Designated Contractor reasonably believes would, as a result of or upon disposal, be a violation of Federal, State, or local law, regulation or ordinance, including land use restrictions or conditions.
6. Waste that in the Designated Contractor's reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the Franchise Hauler or the City to potential liability
7. Special Waste (E-Waste and Universal Waste)

Y. "Franchise Hauler" shall mean the hauler that is contracted with the City by a Franchise Agreement to collect Solid Waste, Recyclables, Green Waste, Electronic Waste, and Construction and Demolition materials.

Z. "Green Waste" is part of "Organic Waste" defined below and includes biodegradable materials including branches (less than three (3) inches in diameter), brush, cut flowers, dead plants, grass clippings, house plants, leaves, prunings, shrubs, weeds, wood (uncoated and untreated), wood chips, yard trimmings, Christmas trees (placed in containers/bins, provided, that larger trees such as tree stumps and intact dead trees are considered Bulky Items for the purposes of this Chapter. Green Waste shall not include any Excluded Waste.

AA. "Hauler" shall mean the City's contracted Exclusive Franchised Hauler responsible to collect Solid Waste, Recyclable, Green Waste, and Construction and Demolition material within the City limits and to transport material to the appropriate facility.

BB. "Hazardous Waste" shall have the meaning set forth in California Code of Regulations, Title 14, Division 7, Chapter 3, Article 4, (most notably Section 17225.32) and Health and Safety Code Section 25117, or in the Comprehensive Environmental Responsibility Compensation and Liability Act (42 USC Section 9601, et seq., commonly known as CERCLA), or in their successor laws and regulations as may be amended from time to time, whichever definition is determined by the City as more inclusive.

CC. "Household Hazardous Waste" shall have the meaning set forth in California Code of Regulations, Title 14, Division 7, Chapter 7, Article 1.1, Section 18502 or successor laws and/or regulations, as such provisions may be amended from time to time.

DD. "Illegal dumping" shall mean the disposal of waste in a non-permitted area, such as a back area of a yard, a stream bank, or some other off-road area. Illegal shall also mean the pouring of liquid wastes or disposing of trash down storm drains or dumping waste in a container or bin where waste did not originate.

EE. "Material Recovery Facility" shall mean the required facility where Construction and Demolition waste should be hauled to be processed in order to meet Cal Green Code and the City's diversion requirements.

FF. "Non-Covered Projects" shall mean projects that do not qualify as Covered Projects to Section 6.20.060.

GG. "Organic Waste" as defined in PRC section 42649.8, and includes food waste, green waste, landscape and pruning waste, non-hazardous wood waste, and food-soiled paper waste that is mixed with food waste.

HH. "Organic Waste Generator" as defined in PRC section 42649.8.

II. "Recyclable Material or Recyclables" means materials that have been separated from Solid Waste stream prior to disposal and returning them for use or reuse in the form of raw materials for new, used or reconstituted products which meet the quality standard necessary to be used in the market place, and that are not landfilled. The following list is the acceptable recyclable materials to be placed in the recycling Container: aluminum, glass bottles and jars, plastic (containers, bottles, and buckets), tin and bi-metal cans, corrugated cardboard, and mixed paper.

JJ. "Recycle, Recycled, Recycling" means the process collection, sorting, cleansing, treating, and reconstituting of Recyclable Materials that would otherwise be disposed of, and returning them to the economy in the form of raw reconstituted products. The Collection, transportation, or disposal of Solid Waste not intended for, or capable of, reuse is not Recycling within the meaning of this Chapter.

KK. "Waste Management Plan Form" shall mean a required form submitted by the Applicant and approved by the City's Planning Department. The Waste Management Plan Form provides the City with Applicant's contact information and detailed information for each Covered Project.

LL. "Required Construction and Demolition Processing Facility" shall mean the City's Exclusive Franchise hauler's Material Recovery Facility located at 2721 S. Elm Street, Fresno CA 93706, or at 1535 Avenue 392, Kingsburg, CA 93631 (the Kingsburg facility is for self-haul only).

MM. "Self Haul or Self Hauling" means any individual may transport and dispose of Solid Waste, Recyclable Materials, or Green Waste, consistent with applicable City and the Exclusive Private Hauler requirements, generated within the City limits by the household of that individual. For a Commercial Customer, self-hauling means performance of its disposal services by an individual listed on its payroll as an employee, but not as an agent.

NN. "Special Waste" includes any materials that under current or future statute, ordinance or regulation, require the application of special treatment, handling, or disposal practices beyond those normally required for Solid Waste. As defined for purposes of this Chapter, "Special Waste" shall be deemed to include, without limitation, all of the following: flammable waste; liquid waste transported in a bulk tanker; sewage sludge; pollution control process waste; residue and debris from cleanup of a spill or release of chemical substances; contaminated soil, waste, reclamation, recycling, or Disposal of any other Special Waste; dead animals; manure; waste water; explosive substance; radioactive substances; fluorescent tubes; electronic waste, Construction and Demolition Debris; and abandoned or discarded automobiles, trucks, motorcycles or parts thereof, including tires.

OO. "Solid Waste or Waste" means all putrescible and non-putrescible solid, semisolid, and liquid waste, including garbage, trash, refuse, paper, rubbish, ashes, industrial waste, demolition and construction waste, discarded home and industrial appliances, dewatered, treated or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semi-solid waste, and other discarded solid and semi-solid waste. Solid waste does not include hazardous waste or radioactive waste. Solid Waste does not include recyclable materials set out for separate collection for the purposes of recycling, and that are not landfilled.

PP. "Universal Waste" means hazardous waste generated by a wide variety of people that contain mercury, lead, cadmium, copper, and other substance hazardous to human and environmental health. Universal waste includes: Batteries AAA, AA, C, D, button cell, a-volt, and all others both rechargeable and single use, cell phones, computers and computer monitors, electronic devices, fluorescent lamps, mercury waste like thermometer and toys, non empty aerosol cans, and televisions.

QQ. "Waste Diversion Fee Deposit" shall mean a fee deposited with the City pursuant to Section 6.20.060H (diversion deposit fee).

6.20.030 Collection Service Requirements. The following methods will be used to meet the needs of the Customer of the City for the collection and disposal of Solid Waste, Recyclables, Green Waste, Electronic Waste, and Construction and Demolition Material.

A. The City will use the Franchise Hauler to collect and transport Solid Waste, Organic Waste, Recyclables, Green Waste, and Construction and Demolition material from all single family, multi-family, commercial, and industrial premises within the City limits.

B. The City's Franchise Hauler shall be the only hauler permitted to remove solid waste, recyclables, green waste and construction and demolition material from single-family residences, multi-family residences and commercial and industrial businesses within the City limits, except that a person may Self-Haul, subject to the requirements of this Chapter.

C. Each residential Customer will receive a 96-gallon Container for Green Waste material, a 96-gallon Container for Recyclables, and a 96-gallon for trash from the Franchise Hauler.

D. Customers with a permit to build or deconstruct a building structure within the City limits shall receive bins from the Franchise Hauler for separation of material.

E. Community Clean-up Events for Collection of Bulky Material will be provided for City residents.

6.20.040 Storage of Commercial Solid Waste and Recycling Bins. The owner and occupant of any premises, business establishment, or industry are responsible for complying with the City's bin enclosure guidelines. The applicant of any development activity subject to this Code shall include the location and design of all existing and proposed recycling and trash enclosures, and the design of site access points for solid waste and recycling collection vehicles in its plans.

A. Development Activity other than Duplexes, Triplexes, Fourplexes: For development activity other than duplexes, triplexes and fourplexes, the site plan shall provide for one or more double enclosures. If a trash compactor is proposed for use, the design and manufacturer's detail drawings shall be submitted with the site plan submittal.

B. Trash and Recycling Containers: Trash and recycling containers shall be shown on the site plan at grade. Adequate capacity shall be provided for trash and recycling bins or containers.

C. Trash and Recycling Enclosure Accessibility: Trash and recycling enclosures shall be accessible to solid waste collection vehicles. Location and access shall, to the extent reasonably possible, be designed to minimize potential injury to employees or the public and damage to property from collection vehicles. The plan shall include design for solid waste truck turnaround movements, showing access and turnaround areas, and "keep clear" area, for solid waste collection vehicles.

6.20.050 Exceptions for Existing Development.

A. Existing Recycling and Trash Bin Enclosure: If the development activity is a tenant improvement for a site, not requiring significant site improvements, that has an existing trash enclosure, then the required recycling containers for the facility shall be located inside the trash enclosure. If it is not possible to locate the required recycling bins in the trash enclosure, based on the municipal utilities director's estimate of required volume, then recycling bins shall be located adjacent to the existing trash enclosure. Any proposed modifications to the existing trash enclosure shall comply with the requirements listed in section 6.20.040 of this chapter.

B. No existing Recycling and Trash Bin Enclosure: If the development activity does not have an existing trash enclosure, the development may be required to install a trash enclosure that will meet the requirements of section 6.20.040 of this chapter. If it is determined by the municipal utilities director that there is insufficient space to construct a trash and recycling enclosure, the required recycling receptacle shall be located adjacent to the existing trash bins. Any proposed recycling and trash enclosure shall comply with the requirements listed in section 6.20.040 of this chapter. The municipal utilities director shall have the authority to grant

exceptions to the requirements under section 6.20.040 of the chapter based on space and access considerations.

C. Waiver of Parking Requirement: In order to meet the required recycling volume requirement for the size of the facility, the planning commission and/or city council may grant a waiver to reduce required parking through approval of variance. The municipal utilities director and the community development director shall have the authority to grant the use of parking spaces for the location of recycling receptacles, provided the enclosure or receptacles meet the design specifications in section 6.20.040 of this chapter and the reduction in parking spaces do not violate the minimum parking requirements for the development.

#### 6.20.060 Construction and Demolition Collection.

A. Any issuance of a building or deconstruction permit for a project within the City limits shall require compliance with recycling guidelines provided by the planning department. The Franchise Hauler shall provide bin service and shall transport the Construction and Demolition Waste to landfill or other appropriate destination, unless exempt from this ordinance.

#### B. Diversion Requirements.

1. At least 75% of all concrete and asphalt construction and demolition debris and 50% of all other construction and demolition debris generated by any Covered Project shall be delivered to the City's Franchise Hauler's Material Recovery Facility, where material will be processed, sorted, recycled, or otherwise diverted from landfills for highest diversion.

2. Each Applicant for a Covered Project shall meet the diversion requirements of this Section unless the Applicant is granted an exemption pursuant to this Chapter, in which case the diversion requirement shall be the maximum diversion rates feasible (the "lower alternate diversion rates") as established in writing by the City's Planning Department.

#### C. Covered Projects.

1. Covered Projects are subject to meet Cal Green Code and shall mean any of the following projects.

- a. All projects involving residential development of more than one residential unit;
- b. All projects with a project area of 500 square feet or greater;
- c. All projects involving non-residential demolition and/or renovation of 500 square feet or greater of project area.

D. Non-Covered Projects. Applicants for Non-Covered Projects are encouraged to divert construction and demolition debris to an extent and in a manner consistent with the diversion requirements of this Chapter. All Non-Covered Projects are subject to Section 6.20.170 regarding use of City's exclusive Franchise Hauler.

#### E. City-Sponsored Projects.

1. City-sponsored construction, demolition or renovation activities that involve 500 square feet or greater of project area shall divert construction and demolition debris in a manner consistent with this Chapter to the extent necessary to meet or exceed the diversion requirements of this section (Diversion Requirements). For such City-sponsored projects, a Waste Management Plan Form, approved by the City, must be submitted to and approved by the Planning Department prior to the commencement of the subject construction, demolition, or renovation activities.

2. City-sponsored construction, demolition and renovation activities that involve less than 500 square feet of project area are not required, but shall be encouraged, to divert construction and demolition debris to an extent and in a manner consistent with the diversion requirements of this Chapter.

3. City curbside improvements and replacement of asphalt.

F. Waste Management Plan Form.

1. The Applicant for a Covered Project shall submit a Waste Management Plan form to the City's Planning Department, in a form approved by the City's Planning Department, prior to beginning any construction, demolition, or renovation activities that generate solid waste.

2. The Applicant shall submit its completed, signed, and dated Waste Management Plan Form to the City during the construction, demolition, and/or similar permit application process(es). Approval of the Waste Management Plan Form by the City's Planning Department shall be a condition precedent to the issuance of any building or demolition permit for all Covered Projects.

At a minimum, an approved Waste Management Plan Form shall contain the following:

- a. Project Location;
- b. Contractor Name;
- c. Contact information;
- d. Expected start and end date for the project;
- e. Hauler/sub hauler information;
- f. Transport by roll-off or self-hauls;
- g. Transport to the City's Franchise Hauler's Material Recovery Facility located at 2721 S. Elm, Fresno CA 93706, or at 1535 Avenue 392, Kingsburg, CA 93631 (used for self-haul only);
- h. Type of Project.

3. The Applicant shall submit an appropriate Deposit and Administrative fees for the project in accordance with this section (Waste Diversion Fee deposit required).

4. Once the Covered Project is complete, the Applicant must turn in required documents showing total waste and diversion of material, before the City will approve a Certificate of Occupancy and sign application as approved and refund Waste Diversion Deposit to the Applicant.

G. Deconstruction Requirement. In order to ensure the diversion of reusable and/or recyclable fixtures, appliances, and other similar items from every demolition or renovation project, no demolition may take place until the Applicant for a Covered Project has demonstrated through documentation submitted to and approved by the Planning Department that deconstruction activities will take place prior to demolition.

At a minimum, such documentation shall identify the name of the party that will conduct the deconstruction activity and the dates or time period when such activity is anticipated to occur. Reusable materials salvaged and diverted through the deconstruction of any Covered Projects shall count towards the diversion requirements of this section (diversion requirement) in reported documentation required by Section 6.20.060K (Reporting Requirements).

H. Waste Diversion Fee Deposit Required.

1. As a condition precedent to the issuance of any construction, demolition, or similar permit for a Covered Project, the Applicant shall post a deposit (in the form of cash, letter of credit, money order, bond, or other method of payment acceptable to the City, in the amount of \$1.00 per square foot of building area related to Covered Project that will be constructed, demolished, or renovated. In no case shall the required deposit exceed \$50,000 for any single Covered Project. Credit cards shall not be accepted by the City for payment of such deposit. The deposit shall be returned in total to the Applicant, promptly and without interest, at the conclusion of the project upon the Applicant presenting proof satisfactory to the City's Planning Department that no less than the required percentages (or approved lower alternative diversion rates) of construction and demolition debris generated by the Covered Project have been recycled, reused, or otherwise diverted from landfills to the extent indicated in the approved application. If lesser percentages of construction and demolition debris tonnage than required were diverted, the deposit shall be forfeited entirely to the City by the Applicant. Failure to comply with any terms of this Chapter or conditions imposed by the Planning Department may result, at the City Manager's sole discretion, in the Applicant's forfeiture of the Waste Diversion Fee Deposit.

I. On-Site Practices. During the term of the Covered Project, the Applicant shall divert the required percentage of waste and keep weight tickets from the Material Recovery Facility. The City's Planning Department will monitor each Covered Project by requesting recycling reports from the City's Exclusive Franchise Hauler to determine the percentage of waste recycled or reused from the Covered Project. To the maximum extent feasible, project waste shall be separated on-site if this practice increases diversion. For construction, demolition, and/or renovation projects, onsite separation shall include, but not limited to, salvageable materials (e.g., fixtures, appliances, and other similar items) and lumber, wallboard, concrete and corrugated cardboard.

J. Facilities. The Material Recovery Facility shall meet applicable requirements of the Cal Green Code and an overall minimum 50 percent diversion for Construction and Demolition Debris. The recovery rate will be determined by the total quantity of materials delivered to an established recycling and composting markets divided by the total quantity received by the registered facility.

K. Reporting. Within 30 days following the completion of the demolition phase of a Covered Project, the Applicant shall, as a condition precedent to receiving a return of the Waste Diversion Deposit described in Section 6.20.060H, submit actual weight tickets and or a diversion report from the City's Exclusive Franchise Hauler to the City's Planning Department.

6.20.070 Exclusive Franchise Solid Waste Hauler Requirements.

A. The Franchise Hauler shall:

1. Operate within the guidelines established by the City ("Guidelines"). Such guidelines shall include, but will not be limited, to standards for equipment and vehicle maintenance, including removal of graffiti, maintaining proper company identification with phone number, and maintaining a current valid DMV registration.

2. Ensure that all Solid Waste vehicle drivers have a valid California Driver's license appropriate for the vehicle driven; maintain minimum collection frequency for all Solid Waste accounts in accordance with local and State requirements; ensure noise is kept to the minimum necessary to provide collection services to accounts; and ensure vehicles are appropriately registered by the Department of Motor Vehicles.

3. All vehicles and equipment used in the City by the Franchise Hauler, including but not limited to trucks, trailers, or waste containers, must be maintained in good working order.

4. The Franchise Hauler shall provide all residential and commercial customers with appropriate containers to collect garbage, green waste and recyclable material, including Construction and Demolition Debris and Organic Waste.

5. Franchise Hauler shall deliver all recyclables collected to a Recycling Facility.

6.20.080 Hazardous Waste Screening. The Franchise Hauler shall screen at the point of collection all loads of Solid Waste, Green Waste, Recyclables, and Construction and Demolition, using appropriate means of inspection, to eliminate where practical, the transportation of known or suspected Hazardous Waste. Hazardous Waste found at the point of collection shall not be collected and the Franchise Hauler shall immediately notify the generator to not dispose of Hazardous Waste in Solid Waste, Recycling, Green Waste, or Construction and Demolition loads. The Franchise Hauler will be responsible to provide the generator with education regarding proper disposal for Hazardous Waste material.

6.20.090 Inspection of Containers or Bins Authorized.

The City or Franchise Hauler is authorized to inspect Solid Waste, Recycling, Green Waste and Construction and Demolition Containers, Bins, or Containers.

6.20.100 Responsibility for Service.

A. Every Owner or commercial tenant of any Premises within the City where Solid Waste is generated and/or accumulated shall accept collection service from the Franchise Hauler under terms of the Franchise Agreement between City and Franchise Hauler.

B. Every Owner or commercial tenant shall initiate service within ten (10) days of occupancy of any premises or place within the City where Solid Waste is generated and/or accumulated. If service is not initiated within this time period, the City of Parlier shall give written notice to the owner that such service is required. If service is not started within ten (10) days of the date of the mailing or delivery of the notice, the City of Parlier may require the Franchisee to initiate service.

C. If the City of Parlier or Franchise Hauler determines that additional Solid Waste Bins/Containers or capacity is necessary, the Exclusive Private Hauler shall provide for such additional service with ten (10) days of the date of the mailing of written notice by the City of Parlier.

D. Residents shall place Containers at the curb for pick up before 6:00 a.m. on their scheduled collection day. Opening of lid should face the street and lids must be closed and not overfilled.

E. Containers should be removed from the curb within 36 hours of being serviced and stored in a location that cannot be viewed from the street.

6.20.110 Used Cooking Oil Containers.

All commercial establishments that utilize cooking oil for cooking or frying of food shall place cooking oil in a watertight container bearing the name of the establishment, having a tight fitting lid, and which, when filled shall not exceed fifty (50) pounds in weight. All commercial establishments must contract with a liquid waste hauler to collect liquid waste.

6.20.120 Charges for Solid Waste collection.

A. Charges for collection service in the City shall be as established from time to time by contract between the City and the Franchise Hauler.

B. Said charges shall be paid at the same time and in the same manner as the water and other City utility charges are paid and all applicable rules and regulations governing the collection of water and other City utility charges shall apply in the collection or assessment for the collection of solid waste.

C. If payment of services is delinquent according to the City's policies and ordinances, water will be shut off.

D. Within 10 days after water is shut off, solid waste, recycling, and green waste, containers/bins will be removed from location. A delivery fee will be charged to reinstate services.

E. It shall be the responsibility of the property owners or the legal occupant of any premises to pay for solid waste services.

6.20.130 Penalties. It shall be a violation of this Ordinance for any residential Customer that fails to follow recycling guidelines, and such violation may result in the imposition of fines or penalties as follows:

A. The Franchise Hauler will mail the customer a warning notice on the first instance of contamination with the Recycling, Green Waste, or Solid Waste container. The next instance of contamination the Hauler will mail a Contamination notice, notifying the customer that they are required to pay a fine.

B. First Fine: \$10.00 within any 12 month period.

C. Second Fine: \$25.00 within any 12 month period.

D. Third Fine: \$50.00 within any 12 month period.

E. If the customer continues to contaminate containers a fine of \$50.00 will continue to be placed on the customer Utility billing Account.

F. Customers will be billed for fines on their monthly utility statements.

6.20.140 Prohibited Acts.

A. No person owning or occupying any premises in the City shall accumulate, or allow to accumulated, waste materials of any kind: however, this section shall not be construed as interfering with a construction project during the construction period.

B. No person shall dump, place or bury any waste of any kind on any premises or in any public place or right of way within the City.

C. No persons or business shall contract for recycling or waste collection which would violate the exclusive provisions of the Franchise Agreement.

D. No person shall Illegally Dump solid waste, or prohibited material in a container, bin, or container where material did not originate.

E. No other person or contractor shall collect, transport, solid waste, recyclables, green waste, organic waste and Construction and Demolition upon or through any street, alley or public place in the City, unless Franchised. The following persons shall be exempt from this Prohibition:

1. Landscaping and yard maintenance persons who, as a consequence of their business activity may generate, transport, and dispose of Green Waste they generate.

2. Building Contractors may self haul using their company registered vehicles-no solid waste Bin or Container may be used, unless provided by the Franchise Hauler, used for hauling Construction and Demolition material from Construction and Demolition project, as provided in this Chapter.

### 3. Self-Haulers.

F. No person shall combine designated, unsoiled recyclables with other solid waste. Failure to source separate designated materials for recycling is a violation of this ordinance.

G. Violations of any provisions of this Chapter shall be considered an infraction.

6.20.150 Receptacles; Serviceability. All Solid Waste, recyclables, and greenwaste to be collected by the Hauler shall be deposited for collection in a Container, bin, or container provided by the Hauler.

6.20.160 Solid Waste Management. Solid Waste separation requirements.

A. Recyclable material and Green Waste material each shall be separated by Customer from Solid Waste, and each shall be placed by Customer in the designated Containers for Collection.

B. An owner, landlord or agent of an owner or landlord of a multi-family rental

C. housing property, mobile home park, trailer park or recreational vehicle park with (3) or more units, shall comply with its separation responsibilities by establishing a collection and storage system for separated recyclables at each premises.

D. All inhabited or occupied property within the City must use the Franchise Hauler designated by the City.

6.20.170 Mandatory Recycling Service Requirements. All persons within the City of Parlier owning or in control of premises used as occupied residence, place of business, or other building or place where persons reside, congregate or are employed shall subscribe to and thereafter use the weekly scheduled mandatory recycling collection services provide by the Franchise Hauler. Residential and Commercial generators must ensure that mixed recyclables are placed in the proper recycling bin or container. This section and Sections 6.20.150, and 6.20.160 do not limit residents selling recyclables to Certified Refund Value (CRV) buy back center. This section shall require CRV buy back centers to report recycling volumes to the Department of Conservation, California Integrated Waste Management Board, and the City when requested.

6.20.180 Anti-Scavenging Activities. The City of Parlier shall have the authority and responsibility for enforcing this section.

A. It shall be unlawful for any person other than the Franchise Hauler or other authorized person(s) to remove from any curb, alley, street, designated pick-up location, or any storage area or container, any separated salvageable commodity.

B. It shall be unlawful for any person to disturb or tamper with any Container, Bin, or Container containing salvageable material, or the contents thereof, or to remove any such Container, Bin, or Container from the location where the same was placed by the owner of said Container or Bin.

6.20.190 Enforcement Authority. The City's Code Enforcement Department and Public Works employees are empowered and required to enforce the provisions of this chapter, and shall have the right to enter upon all premises for the purpose of inspecting for or obtaining compliance with this chapter, except that a warrant shall be obtained if permission to enter private property has not been granted by the owner or legal occupant of such property.

**SECTION 2.** This Ordinance shall take effect thirty (30) days after its adoption.

**SECTION 3.** The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Parlier, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

**SECTION 4.** The foregoing Ordinance No. \_\_\_\_\_ was introduced at a regular meeting of the City Council of the City of Parlier on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, and was passed and adopted at a regular meeting of the City Council on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

APPROVED:

\_\_\_\_\_  
Mayor  
City of Parlier

ATTEST:

\_\_\_\_\_  
City Clerk  
City of Parlier

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## COUNCIL REPORT

### V. DEPARTMENT REPORTS:

#### A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Consideration of Resolution No. 2015-\_\_\_\_, Proclaiming a Continuation of a Local Drought Emergency.

**RECOMMENDATION:** Staff recommends council approve Resolution No. 2015-\_\_\_\_, Proclaiming a Continuation of a Local Drought Emergency.

2. **SUBJECT:** Abatement of 13257 E. Young Avenue.

**RECOMMENDATION:** City Council to give staff the authorization to Abate the Property and place a lien on the property for the recovery costs.

#### B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Consideration of the Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District 1.

**RECOMMENDATION:** City council adopt Resolution No. 2015-\_\_\_\_, Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

2. **SUBJECT:** Consideration of Amending the Lease Agreement with Select Business Systems to place a SHARP MX-4141 product at the New Public Works Office.

**RECOMMENDATION:** Staff recommends the City Council approve the amendment of the current lease agreement to add a SHARP MX-4141 to be used at the New Public Works Office.



AGENDA ITEM:

Y-A1

MEETING DATE:

06/03/2015

DEPARTMENT:

Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Resolution of the City of Parlier Proclaiming a Continuation of a Local Drought Emergency.

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Adopt Resolution No. 2015-\_\_\_, Proclaiming a Continuation of A Local Drought Emergency.

**BACKGROUND:**

On January 17, 2014, The Governor of California proclaimed a statewide emergency due to unprecedented drought conditions in the State of California. On the 27<sup>th</sup> of March, 2015 the Governor signed emergency legislation – AB91 and AB92 – that fast tracks more than \$1 Billion in funding for drought relief and critical water infrastructure projects; said emergency has continued to escalate in cumulated impact on this County. Local and Statewide resources continue to be inadequate to cope with the effects of said emergency.

**Approved by:**

**Israel Lara Jr.,  
City Manager**

**RESOLUTION NO. 2015-\_\_\_\_\_**

**A RESOLUTION OF THE CITY OF PARLIER  
PROCLAMATION OF CONTINUATION OF  
A LOCAL DROUGHT EMERGENCY**

**WHEREAS**, a local emergency presently exists in the City of Parlier in accordance with the proclamation thereof by the Council of the City of Parlier which severely impaired public health and public safety, created by conditions of extreme peril to the safety of persons and property which have arisen within said County caused by a statewide drought commencing in 2012; and

**WHEREAS**, on January 17, 2014, the Governor proclaimed a statewide emergency due to unprecedented drought conditions in the State of California; and

**WHEREAS**, on the 27<sup>th</sup> day of March, 2015, the Governor signed emergency legislation - AB91 and AB92 – that fast tracks more than \$1 billion in funding for drought relief and critical water infrastructure projects; and

**WHEREAS**, this Council appreciates the Governor’s efforts to deal with this statewide emergency and crisis; and

**WHEREAS**, said emergency has continued and escalated in cumulated impact on this County; and

**WHEREAS**, local and statewide resources continue to be inadequate to cope with the effects of said emergency; and

**WHEREAS**, of California’s total developed water supply of 82.5 million acre-feet, 47.8% is being made available to environmental purposes, 41.5% is designated for agricultural uses and 10.8% is allocated to urban uses; and

**WHEREAS**, all beneficial uses and users within California have been curtailed – in part or in whole – by the State Water Board or local and regional allocation and entitlement decisions in response to the drought; and

**WHEREAS**, all beneficial uses and users within California have been curtailed – in part or in whole – by the State Water Board or local and regional allocation and entitlement decisions in response to the drought; and

**WHEREAS**, On average agricultural water supplies between Redding and Bakersfield have been reduced by 70%, with 31% of California’s irrigated farmland, or 2,831,000 acres, receiving zero water supply allocations; and 52.8% of the state’s irrigated farmland receiving 20% or less of normal surface water supplies; and

**WHEREAS**, water made available by the State of California for environmental purposes has remained unregulated and, in many cases, has resulted in urban and agricultural users losing potential water supplies to keep environmental uses “whole”; and

**WHEREAS**, 2015 is the second consecutive year in which Central Valley Project contractors within Fresno County have endured zero water supply allocations, which agricultural contractors and users are being most negatively affected; and

**WHEREAS**, that these circumstances compel City of Parlier to request the Governor to take even more stringent actions to be directed at reducing the state’s water consumption by imposing curtailments water supplies dedicated to the environment and fishery habitat that are comparable to those now being mandated and burdening urban and agricultural contractors and users; and

**NOW THEREFORE, THE CITY OF PARLIER RESOLVES AS FOLLOWS** that the Governor be requested to direct the State Water Board to take action making changes in Delta water operations necessary to provide additional water supplies for urban and agricultural users; and

That the Governor be requested to meet and confer with the U.S. Department of Interior and U.S. Department of Commerce to exercise the greatest possible flexibility in biological opinions regulating operations affecting endangered species under the federal Endangered Species Act; and

That the Governor be requested to be supportive of Congressional legislative efforts being undertaken by Senator Feinstein to enact federal drought legislation that would benefit water supply availability in Fresno County and the San Joaquin Valley; and

That the Governor be requested to notify this Board of Supervisors of any and all actions, orders, negotiations and discussions undertaken on behalf of advancing the points enumerated above; and

That the Governor be requested to continue to make available any and all State assistance programs and seek additional Federal assistance programs to provide relief to the individuals, growers, businesses, public agencies, and private agencies that were harmed by this disaster; and

That a copy of this resolution be forwarded to the Governor of California, the State Water Resources Control Board and the Director of the State Office of Emergency Services.

**NOW THEREFORE, IT IS HEREBY PROCLAIMED** by the Board of Supervisors of the County of Fresno, State of California, that said local emergency continues to exist in the County of Fresno and that this county remains at “Ground Zero” for the state’s most serious economic and social water supply reduction impacts.

\* \* \* \* \*

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 Special Meeting held on the 21<sup>st</sup> day of May 2015 by the following vote:

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

---

City Clerk/Deputy City Clerk



AGENDA ITEM:

V-AZ

MEETING DATE: June 3, 2015

DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:** Abatement of 13257 E. Young Ave.

**SUMMARY:** The abatement process was started in June of 2014 I have sent out numerous letters of violation to the property owners, and I have received no response to my letters (Attached is a copy of the file). I have made contact with Ricardo Salinas one of the owners as well as his father Ramiro on many occasions trying to resolve the problem but they have failed to comply. On May 26, 2015 I posted a copy of the notice of violation on the property.

**RECOMMENDATION:** Due to the Health and Safety issues this property is posing to the community, I recommend that the city abate the property and place a lien on it for the recovery cost. (I am waiting for the bids from public works as well as a private contractor and will have them ready for the meeting.)

**Prepared/Approved By:**

A handwritten signature in blue ink, appearing to read "Israel Lara Jr.".

Israel Lara Jr.  
City Manager









AGENDA ITEM: V-B1

MEETING DATE: 6/3/15

DEPARTMENT: Public Works

## REPORT TO CITY COUNCIL

### SUBJECT:

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

### RECOMMENDATION:

City Council adopt resolution of Intention to levy and collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

### BACKGROUND:

The Landscape Maintenance and Lighting District No. 1 revenue pays for maintaining public landscaping and street lighting within areas throughout the city for the tax year 2015-2016.

### DISCUSSION:

This is the second of three actions by Council required by State law for the levy of the annual assessments. Because there has been no increase in the assessments from the previous year for each parcel, the resolution will be published and/or posted at least 10 days before the July 1<sup>st</sup>, 2015 City Council meeting in which Council will conduct a public hearing, receive any testimony, confirm the annual assessments and adopt the Engineer's Report. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill.

### Prepared By:

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

### Approved By:

Israel Lara, Jr  
City Manager

RESOLUTION NO. 2015- \_\_\_\_

CITY OF PARLIER

RESOLUTION OF INTENTION TO LEVY AND COLLECT  
THE ANNUAL ASSESSMENTS FOR LANDSCAPE MAINTENANCE AND LIGHTING  
DISTRICT NO. 1

**RESOLVED**, by the City Council of the City of Parlier, County of Fresno, California, that:

1. It is the intention of the said Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscape Maintenance and Lighting District No. 1 of the City of Parlier for fiscal year 2015-2016.

2. The territory of City Landscape Maintenance and Lighting District No. 1 is comprised of various territories generally located on the attached vicinity map which is the real property benefited and to be assessed for the maintenance and operation of the landscaping facilities of Landscape Maintenance and Lighting District No. 1 generally described in the Engineer's Report attached hereto and by reference incorporated herein.

3. The City Engineer has prepared and filed with the Clerk of the City of Parlier a report labeled Engineer's Report of the City of Parlier Landscape Maintenance and Lighting District No. 1, dated June 2015 to which reference is hereby made by a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed assessment upon assessable lots and parcels of land within Landscape Maintenance and Lighting District No. 1.

4. Notice is hereby given that on the 1st day of July, 2015 at the hour of 6:30 p.m. in the regular meeting place of the City Council of the City of Parlier Council Chambers City Hall, 1100 E. Parlier Avenue, Parlier, California, 93648 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

5. A copy of this Resolution shall also be published once prior to the hearing in a newspaper of general circulation within the City of Parlier, at least 10 days prior to the public hearing.

6. Any interested person may, prior to the conclusion of the hearing file a written protest with the City Clerk, or having previously filed such a protest, may file a written withdrawal of that protest. All written protests shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify property owned by such owner.

Resolution No. 2015-\_\_\_\_  
Page 2

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of June, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk of the City of Parlier

Posted at  
City of Parlier Bulletin Board  
1100 E. Parlier Avenue  
Parlier, CA. 93648  
On \_\_\_\_\_



AGENDA ITEM:

V - B2

MEETING DATE:

6/3/15

DEPARTMENT:

Public Works Dept.

## REPORT TO CITY COUNCIL

**SUBJECT:**

Amend Lease agreement with Select Business Systems to place a SHARP MX-4141 product at the Public Works Office

**BACKGROUND:**

The Public Works Office will be moving to the City Yard. There is no print/copy/fax machine at that office location.

**RECOMENDATION:**

It is my recommendation that City Council approve the amendment of the current lease agreement to add a SHARP MX-4141 to be used at the Public Works Office at the City Yard.

**PREPARED BY:**

*Domingo Morales*  
*for*

Domingo Morales  
Public Works Director

**APPROVED BY:**

*Israel Lara Jr.*

Israel Lara Jr.  
City Manager







AGENDA ITEM: VIII

## COUNCIL REPORT

VIII. ADJOURNMENT: