

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, April 06, 2016
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA. 93648

I. CALL TO ORDER/WELCOME:

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

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

- A. The Fresno County EDC is facilitating the update of the Fresno County Comprehensive Economic Development Strategy (CEDs).
- B. Local Economic Advisory Program (LEAP), California Academy for Economic Development has submitted the draft of the “Assessment of Parlier’s Economic Development Potential and Strategy”.
- C. Presentation of Excellence Award to Cassandra Rodriguez for achieving first place in the Junior Reserve Officer Training Corps National Marksman Competition.
- D. Presentation of Certificates of Service Awards for the Leo’s Club.

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

Note: State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the jurisdiction of the City that

is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five (5) minutes.

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

- A. Approve the Check Reports dated 3/10/16-3/30/2016.
- B. Adopt and approve Minutes dated March 16, 2016.
- C. Authorize the use of the Earl Ruth Park to host the "Parlier 2nd Annual Battle of the Grills."
- D. Approve **Resolution No. 2016-11** ordering election, requesting County Elections Department to conduct election, requesting consolidation of election, and determining payment of actual elections statement charges.

VI. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

1. **SUBJECT:** Consideration of authorization for the Parlier High School Sober Grad use of the Parlier Community Center/Pool.

RECOMMENDATION: The following recommendations may be taken into consideration:

- 1. Parlier High School may use the Parlier Community Center and Pool at no charge. PUSD will add the COP on the liability insurance for the event. Authorize the City Manager to execute necessary documents for the use of facilities.

- 2. Take no action.

2. **SUBJECT:** Consideration of a Document Management Policy/Records Retention Schedule.

RECOMMENDATION: It is recommended the Mayor and Council adopt the Document Management Policy/Records Retention Schedule.

3. **SUBJECT:** Southeast Fresno Regional Park and Soccer Complex Authority.

RECOMMENDATION: Staff provides the following options: 1) Authorize the City Manager or Mayor to sign the Joint Powers Agreement creating the Southeast Fresno Regional Park and Soccer Complex Authority. 2) Do not participate in the Joint Powers Agreement for creating the Southeast Fresno Regional Park and

Soccer Complex Authority. 3) Authorize the City Manager or Mayor to sign a letter of support of the Southeast Fresno Regional Park and Soccer Complex application for funding. 4) No action taken.

4. **SUBJECT:** Consideration of Contract for ECONsolutions by HDL.

RECOMMENDATION: Approve the contract for ECONsolutions by HDL in the amount of \$11,000.00 upon City Attorney approval.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Program Supplement No. O-018 Agreement for ATP – Cycle 1, Manning Avenue Sidewalk Project.

RECOMMENDATION: Staff recommends the City Council approve **Resolution 2016-12**, approving Program Supplement No. O-018 to Administering Agency – State Agreement for State Funded Projects No. 00-346S and authorize the City Manager to execute the agreement on behalf of the City upon City Attorney approval.

2. **SUBJECT:** Superior Pool Care Agreement.

RECOMMENDATION: Staff recommends the City Council authorize the agreement between Superior Pool Care and the City of Parlier for pool inspection, cleaning and water treatment services and authorizing the City Manager to execute the agreement upon City Attorney approval.

C. FINANCE DEPARTMENT:

1. **SUBJECT:** Request for Proposals for Professional Auditing Services.

RECOMMENDATION: The City Council receives information regarding the Request for Proposals for Professional Auditing Services process.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. PUBLIC COMMENTS ON CLOSED SESSION:

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

IX. CLOSED SESSION:

Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Case: FR130431 David Hall

X. ADJOURNMENT:

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



AGENDA ITEM: III-A
MEETING DATE: 04/06/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Fresno County "Comprehensive Economic Development Strategy (CEDs)" update,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

The Fresno County EDC is facilitating the update of the Fresno County Comprehensive Economic Development Strategy (CEDs).

This item is only informational

BACKGROUND:

The City of Parlier will be participating in updating the CEDS for Fresno County. I have included the city's previous projects for council review and discussion.

I have provided the city council with the past projects the City of Parlier has placed on the CEDS for funding. Please see exhibit "A".

Prepared by,

Israel Lara Jr. City Manager

FRESNO COUNTY CEDS

Stakeholder Interviews

Overview

The Fresno County EDC is facilitating the update of Fresno County's Comprehensive Economic Development Strategy (CEDS). The CEDS will be a locally based and regionally driven strategy that capitalizes upon the current economic development opportunities within each local government jurisdiction, reflects the County's diversity and unique opportunities within 15 cities and the unincorporated county, and it will conform to the recently updated CEDS guidelines.

Stakeholder Interviews

The Fresno County CEDS update will provide the opportunity for all City Managers or designated Staff to provide information and discuss the current and planned economic development initiatives taking place in each community. The interview questions will cover the topics listed below:

- Status of each City's economic development planning effort
- Current private investment initiatives to build commercial and industrial space
- Current and planned business attraction and retention efforts
- Agricultural development opportunities
- Visitor attraction initiatives
- Other economic development topics

Each meeting can last between 30 and 60 minutes depending on your availability. Any additional economic development stakeholders that you may suggest be interviewed will be appreciated.

The consulting team is comprised of Wahlstrom & Associates (W&A), an economic planning consulting firm based in the Bay Area, and Strategy One, a Bakersfield based economic development strategic planning and marketing firm that specializes in marketing and lead generation for California cities and counties. The team's portfolio of experience described below include preparing economic development strategy plans in a variety of geographies, working on a variety of EDA funded projects, along with direct Fresno County experience.

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STRATEGY
ONE

CEDS VISION, GOALS AND STRATEGIC INITIATIVES

The purpose of the Economic Development Strategy is to provide a framework for achieving the Vision of the County. The Strategy is based on three overarching goals:

1. Increase job creation
2. Diversify the economic base
3. Improve labor force preparedness

This section provides an outline of the supporting objectives and strategic initiatives presented in the Strategy. Goals and objectives that relate to all elements of the General Plan will supplement the economic goals and objectives presented in the Economic Development Strategy. This section sets out the initial economic goals and objectives for achieving the Vision of the Economic Development Strategy, followed by a set of business development and supporting initiatives to implement the Strategy.

VISION

The Strategy presents a vision of economic advancement for the County, its residents and its businesses that will accomplish the following:

- Provide countywide and regional leadership in economic development and coordination of economic development resources.
- Support and encourage trends in agricultural production that shift suitable land into higher-value, specialty crops that can support a more diverse processing sector with higher paying and more steady employment opportunities.
- Support accelerated development of value-added food, fiber, and other agricultural product processing firms and, whenever possible, encourage the integration of the growing, processing, packaging, research and development, and marketing sectors of the agricultural value-chain to develop jobs within Fresno County.
- Encourage the expansion of non-agricultural industries such as information processing, water, energy, agile manufacturing, logistics and distribution, and health care.
- Encourage the development and expansion of businesses serving visitors in unincorporated areas where natural amenities and resources are attractive and would not be diminished by tourist activities.
- Through its own programs and through cooperative efforts with other agencies and organizations, support efforts to improve the skills of the County's workforce needed to meet the requirements of Fresno County's new and expanding businesses.

the City is exploring opportunities to bring solar to approximately 200 acres of land it owns near its wastewater treatment plant.

Downtown beautification has been a focus of local resources as the City is reaching out to the business community to improve the aesthetic profile of its most visible corridors. Plans to modernize and re-invent the central commercial sector of Mendota, including the addition of a park or other centralized public amenity, have fostered an increased level of community engagement with local interest groups, civic leaders, and business owners.

CITY OF PARLIER – WATER STORAGE TANK

The water tank project is a 1.25 million gallon water tank located in the City's Industrial Park. The water tank project included construction of a ground-level, pre-stressed steel water tank, two boost pumps, water piping, electrical and control equipment. The water tank serves as a crucial part of the City's water supply system, especially during peak hour needs, in light of the on-going problems with DBCP issues in some of the City wells. The City applied for and received an EDA Grant to help construct the water tank. The EDA Grant is structured to provide 72% of the actual construction costs on a reimbursement basis in the amount of \$990,720.00 with \$385,280.00 left to be covered by local funds. It must be said that without the assistance and support from the Economic Development Administration, this project could not have been possible.

CITY OF SAN JOAQUIN – WASTEWATER TREATMENT FACILITY

The City of San Joaquin expanded its wastewater treatment facility, doubling its capacity from 0.25 to 0.5 million gallons per day. The City was able to combine resources from the Economic Development Administration, the United States Department of Agriculture, Community Development Block Grants, the Environmental Protection Agency, and the California State Water Resources Control Board to fund the \$8.1 million expansion. The project was under budget, which allowed for upgrades to the force main and rehabilitation of the laboratory as well. These upgrades allow the City to serve more businesses with increased treatment capacity, thereby creating more jobs in the region.

FRESNO AREA HISPANIC FOUNDATION – BUSINESS INCUBATOR CONSTRUCTION

The Economic Development Administration's investment of \$1.7 million has generated an investment of over \$500,000.00 from local partners and the community to expand Fresno Area Hispanic Foundation programs and services. Since the opening of the Downtown Business Hub, the Foundation has been able to assist over 500 individuals with technical assistance and business plan development. It has created/retained 300 jobs, and the access to capital through the lending program has generated an economic impact of over one million dollars.

FIREBAUGH

Firebaugh is continually undertaking activities to promote economic development. These activities include participation in the I-5 Business Development Corridor (now closed due to lack of funding), preparation of a commercial revitalization design plan and a Highway 33 beautification plan, as well as projects to increase the wastewater treatment capacity, increase the water supply, and improve the airport.

FOWLER

Fowler is a small, progressive community located approximately seven miles south of Fresno. The city is an ideal place for new businesses due to its prime central location and proximity to the Union Pacific railroad, major highways and business routes such as Highway 99, Golden State Boulevard, and Manning Avenue. Fowler is also known for its well-kept neighborhoods, attractive downtown, highly acclaimed school district, and quality affordable housing.

The City works directly with owners of industrial and commercial property to expedite projects. The City's Development Team is made up of all department heads and a client can meet as needed with the team to discuss development concerns. The City's industrial land inventory includes both existing buildings with full services as well as industrial properties that are part of City-approved industrial subdivisions. The City offers plenty of land for business expansion projects and economic development in its large industrial corridor.

Over the past few years, Fowler has been awarded more than two million dollars in economic development grants from the State of California's Community Development Block Grant (CDBG) Program. With the aid of these funds, the City has implemented a "Revolving Business Loan Program" for local business development and expansion projects. Fowler is also a member of the Five Cities Joint Powers Authority.

FRESNO

The City of Fresno has a substantial hub of infrastructure and existing business centers as a base for future business and employment growth. Fresno not only supports much of the existing value-added food processing and agricultural infrastructure industry in the County, but, along with Clovis, provides the opportunity for future diversification of the economic base into information technologies and other office-based business development. The City's preferred General Plan Alternative recommended by the Citizens Advisory Committee provides for more than 12,000 acres of industrial development and nearly 2,500 acres of business parks and office development.

HURON/ORANGE COVE/PARLIER

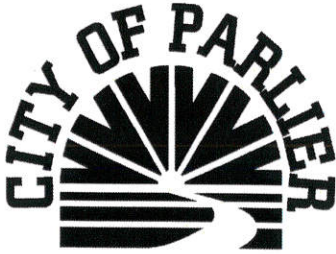
These three cities have successfully applied for status as an Enterprise Community and are designated as a Round 1 Champion Community. Their strategic plan includes a variety of new programs including a one-stop capital shop, a "Job Link" transit system, a new farm worker health care facility, expansion of a wastewater treatment plant as well as water system improvements, and new high schools in Orange Cove and Huron.

Region: City of Parlier				
Project	Description	Economic Impact	Approximate Cost	Status
Wastewater Treatment Plant	Expand and upgrade City Wastewater Treatment Plant	Provide expanded and upgraded treatment plant that is outdated and nearing maximum capacity	\$30-\$40 Million	The expansion of the City's wastewater treatment plant is a goal the City continues to pursue. Our staff grant writer continues to search for grant dollars for the project. The City, however, did purchase (60) acres across the street from the existing WWTP for future expansion purposes.
Civic Center	Expand Fire Station, purchase adjacent property for new City Hall and Police Headquarters	Provide full-time fire services and upgrade City Hall and Police Headquarters for centrally located public safety and City services.	\$20-\$30 Million	The City is also searching for grant funds to develop a centrally located civic center to house fire and police services and City Hall. The contract fire department and the City are searching for grant funding jointly to better our opportunities for these grants. Again, still a goal the City continues to pursue.
Youth Center	Develop a recreation center that will provide recreation, counseling, computer education and other youth programs.	Provide a safe, fun place for youth to learn, recreate and improve their lives.	\$1 million Grant/CDBG	This project has been completed and is in operation. A lease agreement was entered between the City and Youth Centers of America.

Region: City of Parlier (continued)				
Project	Description	Economic Impact	Approximate Cost	Status
Technology Center Upgrade	Provide additional computing equipment as well as classroom space for children and adults	Provide expanded access to technology and provide education in technology to more residents.	Unknown	The Parlier Youth Center of America, in conjunction with the City, is pursuing and filing grant applications to further upgrade the computer inventory and classroom expansion. The City has received some grant funds to complete some surveys relative to the needs of the community in regards to internet access, computer accessibility and computer training. The needs assessments, once completed, will help the City and the Parlier Youth Center of America with the needed statistics/information to help support of grant applications.
City Beautification	Plant trees and other city beautification projects.	Develop the community and make it a more inviting place for residents and businesses.	Unknown	The City applied and was awarded a grant recently to purchase and plant approximately 350 trees throughout the community. Staff is preparing to implement the grant.
Parlier Business Incubator and Training Center	The City of Parlier intends to pursue funding from Economic Development Administration for the Parlier Business Incubator and Training Center with a primary focus on Green ECO. The PBIT Center will work with Higher Education and alternate education science programs. The goal is to educate and provide new skills for students, the unemployed requiring new skills, retired military and US Veterans.	Green jobs will be a major part of the new economic, sustainable green industry. It will be essential to identify the occupations and skills that will be most in demand to support the renewable clean energy revolution. In addition to providing job training the Parlier Business Incubator and Training Center (PBIT) will provide "successful results" in startups using an incubator and Business Center's environment for new companies to grow.	TBD	Plans in development.

Parlier Industrial Park	<p>The City of Parlier boasts a 297-acre site for development of its business/industrial park. The first phase of this park has been developed. The park is perfectly located on Manning Avenue which is a major artery linking eastern Fresno County to state Highway 99. The city intends to pursue funding to develop the second phase of the business park, funding construction of public water and sewer infrastructure improvements and any other off-site improvements needed. The improvements will accommodate the startup of new businesses and bring more jobs to the city and region.</p>	Develop infrastructure improvements in support of industrial development and job creation.	TBD	<p>The first phase of this park has been developed with off-site infrastructure and is home to three large manufacturing companies creating over 100 jobs. The park is marketed for light and heavy industrial use with electronic assembly, food processing and warehouse distribution.</p>
New Parlier Commercial Development	<p>The City of Parlier owns 20 acres on South and Academy. There is a canal that runs through the property preventing the city from developing the property for commercial development. The City intends to pursue funding to underground the canal and complete the off-site infrastructure improvements needed to develop this site for commercial use bringing jobs to the city and region.</p>	Develop infrastructure improvements in support of commercial development and job creation.	TBD	<p>The City of Parlier owns 20 acres on South and Academy.</p>

Region: City of Fowler				
Project	Description	Economic Impact	Approximate Cost	Status
Three Crowns Industrial Park	14 acre industrial property on Valley Drive and Golden State provides 10 industrial parcels. Working with Three Crowns and individual businesses to develop property.	Provide an inviting location for industrial firms to locate	Unknown	Temperance/Valley Drive loop has been completed and 70% of the property has been developed .The Three Crowns project is a continuation of the industrial park.
New Project Development	Denny's Restaurant; Dollar General Store; Magill Terrace Apartments; New Single Family development	Provides retail and residential support for economic development, increasing the desirability of Fowler as a place to do business.	Unknown	New retail uses complete; new residential uses in site plan and subdivision review.
Sarbat Bhala Business Resource Center	The First Punjabi and English Business Resource Center in the U.S.A	A center to support the start-up and growth of Punjabi Businesses in Central California. Forms partnerships with corporations, small business, community, and government to provide Punjabi and English speaking members with technical assistance, access to capital, and quality programs.	Unknown	Center is established and will construct a new office in Fowler.
Adventist Health/ Valley Children's Hospital	25,000 square foot clinic and medical offices on 10th and Fresno Streets	Important medical facility for Fowler and surrounding area. Major employment and technology center.	Unknown	Site and infrastructure planning underway. Construction start in 2016.



AGENDA ITEM: 111-B
MEETING DATE: 04/06/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Local Economic Advisory Program (LEAP),

RECOMMENDATION:

Honorable Mayor and Councilmembers:

California Academy for Economic Development has submitted the draft of the "Assesment of Parlier's Economic Development Potential and Strategy".

This is item is informational only.

BACKGROUND:

The City of Parlier held the first Local Economic Advisory Program (LEAP) on Febuary 16 & 17, 2016. LEAP team has submitted a draft of the LEAP report for your review.

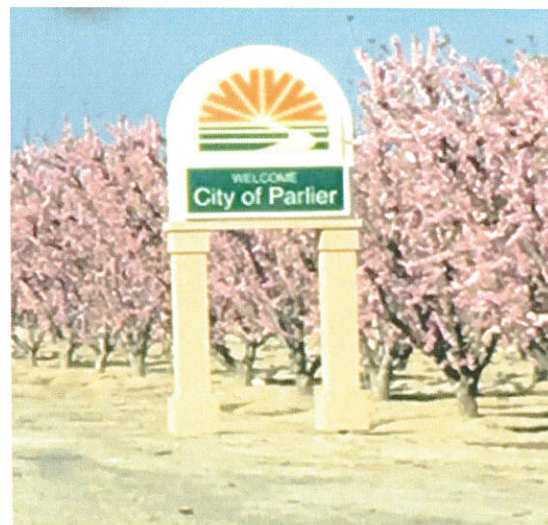
Prepared by,

Israel Lara Jr. City Manager



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Managed by the California Association for
Local Economic Development (CALED)



CITY OF PARLIER

LOCAL ECONOMIC ADVISORY PROGRAM (LEAP)

*Assessment of Parlier's Economic Development Potential and Strategy
Held on February 16 & 17, 2016*

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APPENDICES

- A. Parlier Demographic Profile 2016
- B. Local Economic Development Overview, presented February 3, 2016
- C. Power Point Recommendations presented February 17, 2016
- D. Web Links to Relevant Documents

Overview

THE STUDY AREA AND THE PANEL'S ASSIGNMENT

A 4-person volunteer team visited Parlier February 15 & 16, 2016 to conduct an advisory exercise designed to assess the community's situation, review the City's existing economic development activities, and to help the City develop a full economic development program.

STATEMENT OF THE PROBLEM

Parlier is a small Central Valley city in Fresno County with a population of about 15,000. Parlier is located seven miles east of Highway 99 along Manning Avenue, a regional thoroughfare. It is difficult for Parlier to develop significant shopping, employment and college opportunities because these are all available in larger neighboring cities such as Reedley, Selma, Fresno, and



Dinuba. In addition, the household median income in the city is low, with about 33% of residents living below the poverty line¹. Nevertheless, city officials are optimistic about Parlier's future, and actively seek industrial, downtown and retail development to better meet the needs of local residents.

This project is intended to provide City officials a better understanding of the area's economic future. Specific information being sought includes:

1. A suggested prioritized and practical economic development strategy, which can be implemented over the next 1-2 years.
2. A better understanding of the city's economic development potential within the context of today's economy and growth, competing communities, agricultural and food processing trends, and other factors.
3. The City's industrial park and its potential, including infrastructure needs, potential development funding sources, and other factors. There is significant ongoing work on the park, which the advisory team can build upon.
4. Downtown revitalization, including identifying retail and revitalization opportunities.

¹ https://en.wikipedia.org/wiki/Parlier,_California

QUESTIONS TO BE ADDRESSED BY PANEL MEMBERS

1. What economic development priorities could and should the city undertake given their limited resources?
2. How does the city's retail recruitment efforts and industrial park development project fit in to these priorities?

Methodology

The LEAP Team and City staff conducted the following activities:

- Prior to the Event:
 - The Team worked with City staff prior to the event, including discussing the project, preparing the problem statement and reviewing literature relevant to the study;
 - Two members of the team presented a 2-hour "Introduction to Economic Development" program to the City Council on February 3, 2016;
 - City staff arranged the venue and schedule, and invited the participants;
- On February 16, the FIRST day of the event, the Team:
 - Met with City staff and Councilmember Montano for breakfast;
 - Went on a guided site tour of the Downtown with the City Manager;
 - Conducted individual and small group interviews throughout the day;
 - Convened to discuss what it heard and began formulating recommendations
 - Conducted follow-up research to refine its recommendations
- On February 17, the second day of the event, the Team:
 - Conducted three more interviews;
 - Finalized its recommendations;
 - Presented to the City Council at its regular meeting that evening
- After the event, the Team:
 - Conducted remaining follow-up interviews;
 - Gathered additional information;
 - Prepared and discussed the report;
 - Are available to make follow-up presentations to Economic Development Committee and/or City Council.



Observations

The Team offers the following observations based on all available information, including the interviews:

- Even with very limited resources, the City has a great opportunity to build momentum for economic development and a higher quality of life, and to become a true unified force in the region. This will take a high degree of cooperation, volunteerism, and low-budget program implementation;
- The City has kept its city limits compact. However, this leaves relatively little vacant land for future development. The City should continue its efforts to expand its sphere and city limits in order to plan for the land and infrastructure that will be needed for city growth over time;
- Downtown redevelopment and Manning Avenue development are not incompatible. The businesses that would relocate to Manning did so years ago. Manning is a good location for brand stores and national chains with convenience shopping. The downtown is the place for a theme-based gathering mecca with local shops, but which can attract outsiders to festivals and events;
- City staff have a good reputation as supportive of development, have positive attitudes, work well with local businesses, and do a lot with limited resources. More training about available services and assistance would be useful;
- Local businesses and developers know too little about the permit process and types of available business assistance;
- Local residents and business owners have strong loyalty to the City and want to help it thrive. this is an important positive factor, which can aid in the recruitment of volunteers;
- There is still a lack of coordination between local education and the City, though the alignment between the two is improving. In the past there have been many missed opportunities to collaborate. The Parlier Unified School District is one of the larger employers in the City, and its fortunes directly affect the City's fortunes;
- In the interest of transparency, any City Council members and staff that have property and/or business interests downtown should get clear advice from the City Attorney about when to recuse themselves from votes and other participation;
- Most businesses and interviewees are optimistic about the future of the City and of their own businesses.

PARLIER LEAP

INDUSTRIAL PARK

- The Parlier industrial park's first phase appears to be doing well, and has significant developer interest. In 5-10 years Phase 1 of the park could be fully occupied. The City should develop the remainder of the park as soon as practicable;
- Food processors and suppliers to food processors are excellent prospects, especially mid-sized and small processors;
- The park is centrally located, and is a good candidate for smaller or regional distribution facilities.

MANNING AVENUE CORRIDOR

- Manning remains competitive as a place for travelers to stop during their commutes east and west;
- Manning can attract more gas stations and fast-food establishments;
- Manning needs traffic calming features (e.g. median, left turn lanes, etc.) to encourage easy on-off access, especially during commute hours;



DOWNTOWN PARLIER

- The downtown suffers from neglect and lack of economic activity.
- Good steps have started, including some streetscape. These need to continue;
- Renovated building façades, cleaned properties, paint, plantings and color are good additions;



RETAIL RECRUITMENT

- It is important to optimize sales tax and property tax generation in order to ensure continued growth of the City's economic development capacity;
- There is leakage in most retail categories, indicating an opportunity to recruit one or more stores in a number of categories, including building materials, grocery, clothing, sporting goods, department stores, general merchandise and fast food;

Recommendations

Parlier's citizens can be proud of their traditions and their city. They greatly benefit from all the services the City is providing -- with very limited resources. The City has heart. Local leaders should celebrate Parlier's heritage and should proudly pronounce its strengths throughout the region.

The recommended activities in this report need not be big expensive projects. They also can and should be conducted daily as time and resources allow -- by City staff, elected officials, and the other involved entities. Daily attention in small ways will achieve amazing results and will move many of these recommendations forward incrementally. The City should, however, take advantage of any opportunity to obtain grant and other funding to help fulfill its goals.

The Team has formulated the following recommendations based on all available information:

1) Continue and expand **downtown revitalization**.

- a) Find inexpensive ways to develop the downtown as an easy and attractive venue for social gatherings, festivals, etc. They will become catalysts for investment, will generate civic pride, and will bring business to downtown merchants.
 - (1) Identify and prepare meeting space for civic gatherings;
 - (2) Develop signage and marketing to draw interest;
 - (3) Support festivals and events through financial and in-kind City support, such as traffic control, security, water, first aid, etc;
 - (4) Work with the schools and encourage their participation;
 - (5) Organize volunteer cleanups, paint parties, etc.;
 - (6) Existing events to support include the Thanksgiving dinner, Roundup, Christmas Parade, and Farmers market;
- b) Support the formation of a downtown merchants association to help organize various activities and improvements, including hospitality training,
 - i) Not immediately, but over time as momentum builds, consider creating a Main Street or similar program with staff and budget;
- c) Retain and recruit key establishments that bring locals in the downtown, including the Post Office, City Hall, Library, a good hardware store, banks and ATM's, schools, gathering places, local restaurants, health clubs, etc;
- d) Consider making a commercial kitchen available to caterers and the cottage food industry;

PARLIER LEAP

- e) Pick a set of buildings with potential and a willing owner(s) and encourage façade improvement, building renovation, etc. consider in-kind support such as providing pressure washing equipment, paint, sidewalk repairs, etc;
 - f) Continue developing streetscape as possible. Seek grants from USDA, CDBG, and others to fund streetscape, and a façade &/or building renovation loan program;
 - g) Develop City property compatibly with downtown revitalization and with drawing shoppers and other visitors;
 - h) Support the Chamber through cooperative events/festivals, Consider some funding and a contract with the Chamber to conduct mutually beneficial activities;
 - i) Create a master downtown development plan. Seek a grant and the technical support necessary to accomplish this. The process should include significant citizen and local business participation. It should identify a common theme and street design features which can guide new development and redevelopment. Candidate grant sources include USDA, CDBG, PG&E, and Fresno State Economic Development;
 - j) For events/festivals held at other venues in town, use downtown and Manning Avenue resources to create related food opportunities and activities to give visitors alternatives to leaving town. For instance the upcoming Kendo tournament is an opportunity to provide food and festivals, martial arts films, picnics, headquarter meeting spaces for organizers, etc.;
- 2) Create a **City Economic Development vision and a sense of place**, with clearly stated goals and priorities. This set of recommendations is a start, but only a start. Share the vision with the community, including all segments, and get feedback before final adoption.
- a) Study the “Strong Cities²”, “ABCD³” and “Lighter, quicker, cheaper⁴” approaches to citizen/neighborhood involvement and community development;
- 3) Actively **support existing top employers and local businesses**:
- a) Actively retain existing large employers, including the Bank of the West, Maxco, Sunwest, USDA and UC research centers, the UHI health clinic, and supermarkets;
 - b) Conduct a business visitation program, which includes:
 - i) Identifying individual and business climate issues;
 - ii) Seeking volunteers from the Chamber to help with visitation;



² See <https://www.eda.gov/challenges/sc2challenge/>

³ See https://en.wikipedia.org/wiki/Asset-based_community_development

⁴ Found at Project for Public Spaces www.pps.org . See <http://www.pps.org/reference/11steps/> for the eleven principles for creating great community places.

PARLIER LEAP

- iii) Starting an official business recognition program;
 - iv) Coordinating with the Fresno EDC on their program;
 - c) Work with schools and colleges on training programs that directly support the needs of local businesses;
 - d) Arrange technical assistance and training in groups and individually through the SBDC, the SBA, SCORE, Reedley College,
 - e) Continuously reinforce to citizens the importance of thriving local businesses;
 - f) The School district is also a large employer. The City should do all it can to support District activities, to improve school performance, and to better serve students and teachers;
- 4) **Recruit desired new businesses;**
- a) Create attractive, content-rich recruitment marketing materials in two versions – one tailored to industrial prospects and one tailored to retail prospects. Post on the city's Web Site, along with permit application requirements and fee schedules;
 - b) Continue existing brand store and locally owned retail recruiting to Manning, the Downtown, and other designated lands. Work with land owners and developers. Annex and re-zone as needed;
 - c) Form a "Red Team" approach to business permits, including conducting pre-application meetings that include all agencies and departments who will be reviewing an application. Publish requirements in advance. Existing materials are good. They should be posted on the city's Web Site;
- 5) **Develop the second half of the industrial park.**
- a) Sell remaining industrial land to those who will quickly build on it. We understand the City discourages land banking by requiring development within a year of purchase;
 - b) Punch through the access road to Academy as quickly as possible;
 - c) Because of the City's central location with excellent access, recruit smaller and mid-sized distribution facilities such as Amazon, Dollar General, etc.
- 6) Work with developers along Manning to **recruit a flag hotel** of about 100 rooms which can house business travelers.
- a) Enact a Transient Occupancy Tax to prepare for your first lodging place. There are lots of steps in the TOT enactment process, so start now;

First Steps

City staff asked the team to suggest first steps – the priorities to begin first, and expand as opportunity presents:

1. Continue existing community development and economic development efforts and take advantage of all possible grant opportunities. Involve citizens as much as possible;
2. Support the formation of a separate, informal downtown merchants group. Ask them to develop an ABCD program, a list of initial projects, and a large volunteer pool. Support this effort with a small amount of initial funding. Ask them to invite experts for more advice;
3. Support and promote all sizes of festivals and events in the downtown, especially those sponsored by others. Encourage a regular farmer's market/flea market on J Street between Fresno & Tulare, and utilize the parks frequently for gatherings and events;
4. Seek a grant or arrange other funding for downtown façade improvement loans;
5. Visit large and mid-sized employers on a regular basis. Understand their needs. Encourage expansions;
6. Expand/improve relations with local commercial developers and brokers. Actively support their projects;
7. Designate someone on city staff as the business and permit ombudsperson – someone who can help businesses find training and financing, and who can help expedite permits;
8. Continue recruiting new businesses to Manning and the industrial park;
9. Support development at Manning & Academy, including major retailers and a hotel, and expand the city limits if needed;
10. Take initial steps to enact a TOT tax;
11. Complete access to Academy in the Industrial park;

Persons Interviewed

City of Parlier

Juan Montano, City Councilperson
Yolanda Padilla, City Councilperson
Israel Lara, Jr., City Manager
Jasmin Bains, Finance Director
E. Shun Patkin, Community Development Director

Stakeholders

Adam Avila, _____
Sandie _____, Mendocino Auto
Mathew Peters, Bank of the West
Dean _____, Sunwest
Greg Paboojian, _____
Alice _____, USave
Alvina _____, Hugs & Mugs Coffee
Octavio Montejano, Allstate Insurance
Phillipe _____, Yamabe Horn
Andres _____, Burns & Whitaker
Ezequiel Guzman, _____
Rene Rodriguez, _____

Ronald H. Nishinaka, Center Community College
District

Max _____, Maxco

Victor Bribiesca, Fresno Small Business
Development Center

Joe Reyna, Consolidated Mosquito Abatement

Bruce O'Neil, independent planner

Humberto Gomez, _____

Dean Van Patten, Asbury Environmental Services

Shawna Glazener, Fresno County EDC

Michael Dozier, Fresno State Economic
Development

Erica Mello, Office of Congressman David G.
Valadao

Amy Wu, Parlier Post

Jim Simon, RSG Group

Antonio Mariscal, Palm Cabinets

Edgar Pelayo, YCA

Amandeep Gill, _____

Lupe _____, USDA Kearney Ag Research
Center

Special thanks to Jasmin Bains, Finance Director, and the City staff for the great work organizing the event and inviting the participants.

*The City of Parlier and the Academy gratefully acknowledge the financial contribution of **Wells Fargo Bank**, whose generous donation helped make this event possible.*

The Advisory Team

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Carol Nicknig
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About the Local Economic Advisory Program

A LEAP is a one- or two-day long event that helps community leaders and other stakeholders understand their local economy, learn about economic development, and build consensus for action. LEAP events are customized for each community's specific needs. Each LEAP team is built from CALED's database of experienced professionals from outside the community who can provide advice on the specific problem, whether it be economic development strategies, recruiting new businesses, downtown revitalization, industrial park assessments, and much more.

About the California Academy for Economic Development



The California Academy for Economic Development (Academy) is a center devoted to Economic Development training, education, and research. By emphasizing innovation as well as tested methods, we strive to educate economic developers and communities on the best ways to grow healthy, vibrant communities. We are a 501(c)3 non-profit, managed by the California Association for Local Economic Development (CALED).

Our mission:

- Educate economic development professionals, officials and others about the critical processes and strategies needed to improve California's communities so they can succeed in the global economy.
- Provide new business information and resources to local economic development professionals so that they, in turn, can pass this information on to entrepreneurs in their communities.
- Conduct supportive research, data development and analysis.
- Strengthen the link between economic development and educational institutions.
- Make economic development professionals more productive by bringing new technologies to the field.

Contact Information

California Academy for Economic Development

Gurbax Sahota, Executive Director
Wes Ervin, LEAP Program Manager

550 Bercut Drive, Suite G
Sacramento, CA 95811
916-216-9141 or 916-448-8252
www.edacademy.org

APPENDIX A

PARLIER COMMUNITY PROFILE 2015

APPENDIX B

Local Economic Development Power Point Presentation

Presented to the City Council February 3, 2016

APPENDIX C

LEAP Recommendations -- Power Point Presentation

Presented to the City Council February 17, 2016

APPENDIX D

Web Links to Relevant Documents

Parlier City Web Page <http://parlier.ca.us/>

City Council Meeting Agendas regarding this LEAP <http://parlier.ca.us/agendas/> . Open agendas of December 2, 2015, February 3, 2016 and February 17, 2016;



CITY OF PARLIER

V-A
Check Report

By Check Number

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
OFF01	OFFICE DEPOT	03/29/2016	Regular	0.00	-19.04	42792
AT&02	A T & T MOBILITY	03/11/2016	Regular	0.00	332.00	43647
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
287250673255X0	Invoice	03/10/2016	PD MDT AIR CARDS	0.00	332.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		332.00	
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	03/11/2016	Regular	0.00	64.29	43648
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
42587	Invoice	03/10/2016	DARTS FOR MEDS	0.00	64.29	
	100-5410-6002		PARTS SUPPLIES		64.29	
AT&05	AT&T	03/11/2016	Regular	0.00	504.70	43649
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/1/16	Invoice	03/10/2016	CITY HALL PHONE LINE	0.00	372.96	
	100-5200-6510		TELEPHONE/DATA/PAGER		74.60	
	100-5620-6510		TELEPHONE/DATA/PAGER		74.59	
	100-5700-6510		TELEPHONE/DATA/PAGER		74.59	
	400-5300-6510		TELEPHONE/DATA & PAG		74.59	
	400-5600-6510		TELEPHONE/DATA/PAGER		74.59	
3/1/16-2231	Invoice	03/10/2016	P.W. PHONE LINE	0.00	131.74	
	400-5600-6510		TELEPHONE/DATA/PAGER		131.74	
CHA06	CHARLES BOLDING	03/11/2016	Regular	0.00	96.37	43650
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 4-6	Invoice	03/11/2016	INT. & INTERROGATIONS TRNG.	0.00	96.37	
	100-5400-6503		TRAVEL, MEETINGS & TR		96.37	
CHA06	CHARLES BOLDING	03/11/2016	Regular	0.00	-96.37	43650
CHI01	CHICAGO TITLE CO.	03/11/2016	Regular	0.00	30,950.00	43651
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56070071	Invoice	03/11/2016	8240 FTHB 8635 AZALEA AVE	0.00	30,950.00	
	368-5700-6535		GRANTS PAID OUT		30,950.00	
CHI01	CHICAGO TITLE CO.	03/11/2016	Regular	0.00	30,000.00	43652
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
56070087	Invoice	03/11/2016	8240 FTHB 8660 AZALEA AVE	0.00	30,000.00	
	368-5700-6535		GRANTS PAID OUT		30,000.00	
COM05	COMCAST	03/11/2016	Regular	0.00	333.33	43653
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815550026-0121	Invoice	03/11/2016	PD PHONES	0.00	333.33	
	100-5400-6510		TELEPHONE/DATA/PAGER		333.33	
D &00	D & D SERVICES, INC.	03/11/2016	Regular	0.00	195.00	43654

Check Report

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16140	Invoice	03/10/2016	ANIMAL DISPOSAL 2-16	0.00	195.00	
	100-5410-6021		ANIMAL DISPOSAL		195.00	
DAT01	DATA-LINK ASSOCIATES INC.	03/11/2016	Regular	0.00	2,384.00	43655
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
253	Invoice	03/11/2016	WEAPONS CABINET	0.00	2,384.00	
	100-5400-6005		SAFETY EQUIPMENT		2,384.00	
DEN01	DENHAM RESOURCES	03/11/2016	Regular	0.00	60.00	43656
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-09-16	Invoice	03/10/2016	SEXUAL HARRASMENT TR	0.00	60.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		60.00	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	03/11/2016	Regular	0.00	77.10	43657
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1052004-001	Invoice	03/10/2016	FOLDERS & COPY PAPER	0.00	40.55	
	100-5400-6000		OFFICE SUPPLIES		40.55	
1052198-001	Invoice	03/10/2016	HANGING FOLDERS	0.00	5.38	
	100-5400-6000		OFFICE SUPPLIES		5.38	
1052555-001	Invoice	03/11/2016	SERVICE SIGN	0.00	31.17	
	100-5400-6000		OFFICE SUPPLIES		31.17	
FRE2F	FRESNO COUNTY AUDITORS	03/11/2016	Regular	0.00	12.50	43658
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/16	Invoice	03/11/2016	PARKING CITES	0.00	12.50	
	100-5400-6542		CONTRACT SERVICES		12.50	
FRE13	FRESNO COUNTY TREASURER	03/11/2016	Regular	0.00	18,554.27	43659
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO13405	Invoice	03/10/2016	DISPATCH SERVICES 3-16	0.00	18,554.27	
	100-5400-6520		PROFESSIONAL SERVICES/		18,554.27	
HEA01	HEALTHWISE SERVICES, LLC	03/11/2016	Regular	0.00	400.00	43660
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000012428	Invoice	03/10/2016	FEB SHARPS PICK-UP	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/		200.00	
TOR06	JUAN C. TORRES	03/11/2016	Regular	0.00	260.52	43661
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MAY 2-6	Invoice	03/11/2016	PC 832 LAWS OF ARREST	0.00	160.62	
	100-5400-6503		TRAVEL, MEETINGS & TR		160.62	
MAY 9-11	Invoice	03/11/2016	PC832 FIREARMS	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TR		99.90	
MET01	METRO UNIFORM & ACCESSORI	03/11/2016	Regular	0.00	811.69	43662
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
126612	Invoice	03/10/2016	SURVIVAL ARMOR	0.00	811.69	
	100-5400-6005		SAFETY EQUIPMENT		811.69	

Check Report

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NOR01	NORTHSTAR COMMUNICATIONS	03/11/2016	Regular	0.00	229.87	43663
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
122163	Invoice	03/10/2016	MOVE POLES - PD	0.00	229.87	
	100-5400-6510		TELEPHONE/DATA/PAGER		229.87	
PET07	PET EXTREME	03/11/2016	Regular	0.00	51.28	43664
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20951	Invoice	03/10/2016	K-9 DOG FOOD	0.00	51.28	
	100-5400-6013		ANIMAL COSTS		51.28	
SOU01	SOUTH BAY REGIONAL	03/11/2016	Regular	0.00	790.00	43665
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
216358	Invoice	03/10/2016	BASIC REQUAL TRAINING	0.00	790.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		790.00	
SPA00	SPARKLETT'S	03/11/2016	Regular	0.00	48.18	43666
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726 02251	Invoice	03/10/2016	BOTTLED WATER - PD	0.00	48.18	
	100-5400-6002		PARTS SUPPLIES		48.18	
THO00	THOMSON REUTERS - WEST	03/11/2016	Regular	0.00	103.90	43667
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0833282140	Invoice	03/10/2016	PENAL CODE BOOKS 2016	0.00	103.90	
	100-5400-6002		PARTS SUPPLIES		103.90	
EOC01	EOC - FOOD PREPARATION CENTER	03/16/2016	Regular	0.00	3,201.95	43668
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30355	Invoice	03/14/2016	SENIOR MEALS 12-15	0.00	2,004.54	
	100-5615-6504		FOOD SERVICES		2,004.54	
30492	Invoice	03/14/2016	SENIOR MEALS 1-16	0.00	1,113.64	
	100-5615-6504		FOOD SERVICES		1,113.64	
30516	Invoice	03/14/2016	SR. MEAL SUPPLY	0.00	83.77	
	100-5615-6504		FOOD SERVICES		83.77	
A-C00	A-C ELECTRIC COMPANY	03/16/2016	Regular	0.00	1,363.25	43669
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32675	Invoice	03/15/2016	POOL REPAIRS	0.00	1,363.25	
	100-5616-6520		PROFESSIONAL SERVICES		1,363.25	
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	03/16/2016	Regular	0.00	1,995.15	43670
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
42806	Invoice	03/15/2016	ANIMAL SUPPLIES	0.00	1,995.15	
	100-5410-6002		PARTS SUPPLIES		1,995.15	
AUT01	AUTO ZONE	03/16/2016	Regular	0.00	2.10	43671
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758109084	Invoice	03/15/2016	PD SUPPLIES	0.00	2.10	
	100-5400-6002		PARTS SUPPLIES		2.10	
COM05	COMCAST	03/16/2016	Regular	0.00	103.92	43672

Check Report

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
81555002602572	Invoice	03/15/2016	VETERAN'S PARK	0.00	103.92	
	100-5610-6520		PROFESSIONAL SERVICES/		103.92	
			VETERAN'S PARK			
DELOO	DE LAGE LANDEN FINANCIAL	03/16/2016	Regular	0.00	3,656.73	43673
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
49410246	Invoice	03/15/2016	COPY MACHINES LEASE 3-16	0.00	3,656.73	
	100-5200-6520		PROFESSIONAL SERVICES/		639.39	
	100-5200-6520		PROFESSIONAL SERVICES/		-8.38	
	100-5400-6520		PROFESSIONAL SERVICES/		762.33	
	100-5615-6520		PROFESSIONAL SERVICES/		154.98	
	100-5700-6520		PROFESSIONAL SERVICES/		157.16	
	269-6303-6520		PROFESSIONAL SERVICES/		751.65	
	368-5700-6520		PROFESSIONAL SERVICES/		78.58	
	400-5300-6541		LEASE CONTRACTS		381.33	
	400-5600-6541		LEASE CONTRACTORS		140.11	
	401-5300-6541		LEASE CONTRACTORS		381.00	
	401-5600-6541		LEASE CONTRACTORS		140.00	
	576-5700-6520		PROFESSIONAL SERVICES/		78.58	
			COPY MACHINES ADMIN.			
			COPY MACHINES CREDIT			
			COPY MACHINES P.D.			
			SENIOR CENTER			
			COMMUNITY DEVELOPMENT			
			COPY MACHINES PRESCHOOL			
			COPY MACHINES GRANTS			
			COPY MACHINES FINANCE			
			COPY MACHINES P.W.			
			COPY MACHINES FINANCE			
			COPY MACHINES P.W.			
			COPY MACHINES - GRANTS			
DIA11	DIAMOND COMMUNICATIONS	03/16/2016	Regular	0.00	458.11	43674
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
202527	Invoice	03/15/2016	TECH CENTER REPAIRS	0.00	458.11	
	100-5620-6520		PROFESSIONAL SERVICES/		458.11	
			TECH CENTER REPAIRS			
DIR01	DIRECTV	03/16/2016	Regular	0.00	115.98	43675
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
28029859155	Invoice	03/15/2016	SR. CENTER CABLE	0.00	115.98	
	100-5615-6520		PROFESSIONAL SERVICES/		115.98	
			SR. CENTER CABLE			
FRE13	FRESNO COUNTY TREASURER	03/16/2016	Regular	0.00	24.00	43676
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
S013431	Invoice	03/15/2016	PRISONER PROCESSING	0.00	24.00	
	100-5400-6520		PROFESSIONAL SERVICES/		24.00	
			PRISONER PROCESSING			
OFF01	OFFICE DEPOT	03/16/2016	Regular	0.00	129.36	43677
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
826337341001	Invoice	03/14/2016	FINANCE OFFICE SUPPLY	0.00	67.82	
	400-5300-6000		OFFICE SUPPLIES - FIN		22.60	
	401-5300-6000		OFFICE SUPPLIES		22.60	
	402-5300-6000		OFFICE SUPPLIES		22.62	
827875387001	Invoice	03/15/2016	OFFICE SUPPLY	0.00	38.83	
	400-5300-6000		OFFICE SUPPLIES - FIN		19.40	
	401-5300-6000		OFFICE SUPPLIES		19.43	
827875544001	Invoice	03/15/2016	OFFICE CALENDAR	0.00	22.71	
	100-5615-6002		PARTS SUPPLIES		11.35	
	400-5300-6000		OFFICE SUPPLIES - FIN		11.36	
			OFFICE CALENDAR			
PAR05	PARLIER AVILA ASSOCIATES II	03/16/2016	Regular	0.00	369,800.00	43678
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
DRAW 10	Invoice	03/16/2016	11-HOME-9275	0.00	369,800.00	
	339-6500-6520		PROFESSIONAL SERVICES		369,800.00	
			11-HOME-9275			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PET01	PETTY CASH FUND	03/16/2016	Regular	0.00	178.72	43679
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/15/16	Invoice	03/15/2016	PETTY CASH	0.00	178.72	
	100-5200-6503		TRAVEL, MEETINGS & TR		70.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		30.88	
	100-5200-6503		TRAVEL, MEETINGS & TR		21.22	
	100-5200-6510		TELEPHONE/DATA/PAGER		38.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		18.62	
QUI02	QUILL CORPORATION	03/16/2016	Regular	0.00	487.00	43680
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3982558	Invoice	03/15/2016	OFFICE SUPPLY	0.00	487.00	
	100-5200-6000		OFFICE SUPPLIES		146.00	
	100-5400-6000		OFFICE SUPPLIES		341.00	
RSG01	RSG, INC.	03/16/2016	Regular	0.00	665.00	43681
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1001219	Invoice	03/15/2016	SUCCESSOR AGENCY 2-16	0.00	560.00	
	602-8100-6542		CONTRACT SERVICES		560.00	
1001221	Invoice	03/15/2016	PMP PROPERTY SALES 2-16	0.00	105.00	
	602-8100-6542		CONTRACT SERVICES		105.00	
SEL01	SELECT BUSINESS SYSTEMS INC.	03/16/2016	Regular	0.00	387.79	43682
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
223210	Invoice	03/15/2016	TONER FOR A/P CHECKS	0.00	387.79	
	100-5100-6000		OFFICE SUPPLIES		43.10	
	100-5200-6000		OFFICE SUPPLIES		43.10	
	100-5400-6000		OFFICE SUPPLIES		43.10	
	100-5600-6000		OFFICE SUPPLIES		43.09	
	100-5700-6000		OFFICE SUPPLIES		43.08	
	269-6303-6002		PARTS SUPPLIES		43.08	
	400-5300-6000		OFFICE SUPPLIES - FIN		43.08	
	400-5600-6000		OFFICE SUPPLIES - P.W.		43.08	
	401-5300-6000		OFFICE SUPPLIES		43.08	
REE01	SUPERIOR POOL CARE	03/16/2016	Regular	0.00	279.87	43683
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3740	Invoice	03/15/2016	POOL MAINTENANCE	0.00	279.87	
	100-5616-6520		PROFESSIONAL SERVICES		279.87	
SO 01	THE GAS CO.	03/16/2016	Regular	0.00	436.34	43684
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0929157322-9	Invoice	03/15/2016	UTILITIES 580 TULARE	0.00	436.34	
	100-5620-6513		GAS		436.34	
TYL00	TYLER TECHNOLOGIES, INC.	03/16/2016	Regular	0.00	96.00	43685
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-150866	Invoice	03/16/2016	UTILITY ONLINE	0.00	96.00	
	400-5300-6520		PROFESSIONAL SERVICES/		32.00	
	401-5300-6520		PROFESSIONAL SERVICES		32.00	
	402-5300-6520		PROFESSIONAL SERVICES		32.00	
USM01	U-SAVE MARKET	03/16/2016	Regular	0.00	12.99	43686

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/11/16	Invoice	03/14/2016	SR MEAL SUPPLY	0.00	12.99	
	100-5615-6504		FOOD SERVICES		12.99	
YOU00	YOUTH CENTERS OF AMERICA,	03/16/2016	Regular	0.00	13,270.69	43687
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1581	Invoice	03/15/2016	PRESCHOOL SERVICES 3/16	0.00	2,500.00	
	269-6303-6542		CONTRACT SERVICES		2,500.00	
1582	Invoice	03/15/2016	CIVIC CTR SERVICES 3/16	0.00	1,280.00	
	100-5618-6520		PROFESSIONAL SERVICES		1,280.00	
1585	Invoice	03/15/2016	PRESCHOOL W/COMP 3-16	0.00	1,953.72	
	269-6303-5015		WORKERS COMP		1,953.72	
1586	Invoice	03/15/2016	PRESCHOOL LIABILITY 3-16	0.00	777.05	
	269-6303-5017		LIABILITY INSURANCE		777.05	
1587	Invoice	03/15/2016	PRESCHOOL HEALTH BS 3-16	0.00	6,759.92	
	269-6303-5011		INSURANCE-MED,DEN,VIS		6,759.92	
ABI10	ABILITY ANSWERING SERV.	03/16/2016	Regular	0.00	10.45	43688
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/10/16	Invoice	03/16/2016	P.W. PHONE SERVICE	0.00	10.45	
	400-5600-6510		TELEPHONE/DATA/PAGER		10.45	
A-C00	A-C ELECTRIC COMPANY	03/16/2016	Regular	0.00	2,623.45	43689
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32730	Invoice	03/16/2016	W.W.T.P. REPAIRS	0.00	2,623.45	
	401-5600-6520		PROFESSIONAL SERVICES		2,623.45	
ALE01	ALERT-O-LITE, INC.	03/16/2016	Regular	0.00	1,168.38	43690
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0452325-IN	Invoice	03/16/2016	W.W.T.P SUPPLIES	0.00	456.39	
	401-5600-6002		PARTS SUPPLIES		456.39	
0452326-IN	Invoice	03/16/2016	W.W.T.P. SAFETY GEAR	0.00	155.45	
	401-5600-6002		PARTS SUPPLIES		155.45	
0452327-IN	Invoice	03/16/2016	MADSEN & FRESNO ST. SIGN	0.00	123.64	
	200-5600-6006		ROAD MATERIALS P.W.		123.64	
0452331-IN	Invoice	03/16/2016	STREET TRAFFIC SIGN	0.00	432.90	
	200-5600-6002		PARTS SUPPLIES		432.90	
BIG01	BIG VAL'S AUTO PARTS, INC	03/16/2016	Regular	0.00	86.64	43691
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
704863	Invoice	03/16/2016	P.W. #513 REPAIRS	0.00	61.65	
	400-5600-6532		VEHICLE MAINTENANCE		61.65	
706216	Invoice	03/16/2016	SPRAYER #112 PARTS	0.00	24.99	
	401-5600-6532		VEHICLE MAINTENANCE		24.99	
CEN13	CENTRAL VALLEY SWEEPING	03/16/2016	Regular	0.00	5,050.00	43692
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9320	Invoice	03/16/2016	STREET SWEEPING 2-16	0.00	5,050.00	
	200-5600-6520		PROFESSIONAL SERVICES/		5,050.00	
COR11	CORTEZ TIRES	03/16/2016	Regular	0.00	175.00	43693

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/15/16	Invoice	03/16/2016	P.W. TRAILER #128 REPAIR	0.00	100.00	
400-5600-6532			VEHICLE MAINTENANCE		100.00	
3/7/16	Invoice	03/16/2016	P.W. TIRE REPAIR #514	0.00	35.00	
400-5600-6532			VEHICLE MAINTENANCE		35.00	
3/7/16-1	Invoice	03/16/2016	P.W. #506 REPAIR	0.00	40.00	
400-5600-6532			VEHICLE MAINTENANCE		40.00	
GRO01	FERGUSON ENTERPRISES INC.	03/16/2016	Regular	0.00	731.93	43694
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1158611	Invoice	03/16/2016	WATER METER PARTS	0.00	97.53	
400-5600-6002			PARTS & SUPPLIES		97.53	
1158677	Invoice	03/16/2016	WATER METER PARTS	0.00	634.40	
400-5600-6002			PARTS & SUPPLIES		634.40	
FUN14	FUN EXPRESS, LLC	03/16/2016	Regular	0.00	102.43	43695
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
676649467-01	Invoice	03/16/2016	SPECIAL EVENT 3/19/16	0.00	55.72	
100-5200-6537			SPECIAL EVENT EXPENSE		55.72	
676786079-01	Invoice	03/16/2016	SPECIAL EVENT 3/19/16	0.00	46.71	
100-5200-6537			SPECIAL EVENT EXPENSE		46.71	
G&K00	G & K SERVICES INC.	03/16/2016	Regular	0.00	170.04	43696
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1258239003	Invoice	03/16/2016	UNIFORM SERVICE 3/16	0.00	85.47	
100-5200-6520			PROFESSIONAL SERVICES/		36.68	
100-5620-6520			PROFESSIONAL SERVICES/		13.04	
400-5600-6520			PROFESSIONAL SERVICES/		35.75	
1258241657	Invoice	03/16/2016	UNIFORM SERVICE 3/16	0.00	84.57	
100-5200-6520			PROFESSIONAL SERVICES/		36.68	
100-5620-6520			PROFESSIONAL SERVICES/		16.64	
400-5600-6520			PROFESSIONAL SERVICES/		31.25	
HDL01	HINDERLITER, DE LLAMAS & ASSOCIATES	03/16/2016	Regular	0.00	1,200.00	43697
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0025224-IN	Invoice	03/16/2016	SERVICE PROPERTY TAXES	0.00	1,200.00	
100-5300-6542			CONTRACT SERVICES		1,200.00	
OVE01	OVERHEAD TECHNOLOGY, INC.	03/16/2016	Regular	0.00	356.00	43698
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
703141	Invoice	03/16/2016	P.W. QUARTERLY INSPECTION	0.00	356.00	
401-5600-6520			PROFESSIONAL SERVICES		356.00	
QUI02	QUILL CORPORATION	03/16/2016	Regular	0.00	609.99	43699
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3610404	Invoice	03/16/2016	P.W. SHOP SUPPLIES	0.00	29.84	
100-5600-6000			OFFICE SUPPLIES		29.84	
3869225	Invoice	03/16/2016	OFFICE SUPPLIES	0.00	12.50	
100-5600-6000			OFFICE SUPPLIES		12.50	
3889112	Invoice	03/16/2016	P.W. OFFICE SUPPLY	0.00	160.84	
400-5600-6000			OFFICE SUPPLIES - P.W.		160.84	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4015530	Invoice	03/16/2016	COPY PAPER	0.00	406.81	
	100-5100-6000		OFFICE SUPPLIES		57.95	
	100-5200-6000		OFFICE SUPPLIES		58.99	
	100-5300-6000		OFFICE SUPPLIES		57.99	
	100-5400-6000		OFFICE SUPPLIES		57.99	
	100-5600-6000		OFFICE SUPPLIES		57.95	
	100-5620-6000		OFFICE SUPPLIES		57.99	
	100-5700-6000		OFFICE SUPPLIES		57.95	
RLB01	REEDLEY LUMBER & BUILDING	03/16/2016	Regular	0.00	69.87	43700
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
88226	Invoice	03/16/2016	W.W.T.P. PARTS	0.00	5.47	
	401-5600-6002		PARTS SUPPLIES		5.47	
88635	Invoice	03/16/2016	REPAIRS 390 STANISLAUS	0.00	64.40	
	400-5600-6002		PARTS & SUPPLIES		64.40	
SIM04	SIMPLOT GROWER SOLUTIONS	03/16/2016	Regular	0.00	7,196.98	43701
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
506089821	Invoice	03/16/2016	W.W.T.P. POND MAINT.	0.00	7,196.98	
	401-5600-7002		PLANT REPAIRS		7,196.98	
YAM01	YAMABE & HORN ENGINEERING INC.	03/16/2016	Regular	0.00	15,065.00	43702
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
34986	Invoice	03/16/2016	MULTI-FAM COMPLEX RESEARCH	0.00	35.00	
	400-5600-6520		PROFESSIONAL SERVICES/		35.00	
34987	Invoice	03/16/2016	TCP RESEARCH	0.00	20.00	
	400-5600-6519		ENGINEERING FEES		20.00	
34990	Invoice	03/16/2016	2015 STREETS CIP	0.00	720.00	
	100-5600-6519		ENGINEERING FEES		720.00	
34991	Invoice	03/16/2016	WATER PLATS	0.00	160.00	
	400-5600-7006		CAPITAL PROJECT-PLATS		160.00	
34992	Invoice	03/16/2016	UNDERGROUND UTILITY	0.00	225.00	
	200-5600-6519		ENGINEERING FEES		225.00	
34994	Invoice	03/16/2016	2015-16 PUBLIC WORKS	0.00	1,180.00	
	100-5600-6519		ENGINEERING FEES		1,180.00	
34997	Invoice	03/16/2016	GENERAL WATER	0.00	480.00	
	400-5600-6519		ENGINEERING FEES		480.00	
34998	Invoice	03/16/2016	GENERAL SEWER	0.00	570.00	
	401-5600-6519		ENGINEERING FEES		570.00	
35000	Invoice	03/16/2016	FLORES FIELD PROJECT	0.00	300.00	
	206-5600-7024		FLORES FIELD BASIN PROJ		300.00	
35001	Invoice	03/16/2016	CMAQ-RSTP APPLICATION	0.00	3,425.00	
	206-5600-6520		PROFESSIONAL SERVICES/		3,425.00	
35002	Invoice	03/16/2016	HERITAGE PARK ADMIN	0.00	150.00	
	211-5600-6519		ENGINEERING FEES		150.00	
35003	Invoice	03/16/2016	PAVEMENT MANAGEMENT	0.00	4,370.00	
	200-5600-7001		PAVEMENT MANAGEMEN		4,370.00	
35004	Invoice	03/16/2016	NEWMARK SWALE PROJECT	0.00	320.00	
	100-5600-6519		ENGINEERING FEES		320.00	
35005	Invoice	03/16/2016	MANNING SRYS-ATP CYCLE 1	0.00	860.00	
	223-5600-7023		MANNING CURB, GUTTER		860.00	
35006	Invoice	03/16/2016	MANNING AVE WESTBOUND	0.00	540.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	218-5600-7001	CAPITAL PROJECT	MANNING AVE WESTBOUND		540.00	
35007	Invoice	03/16/2016	MANNING & ZEDIKER	0.00	540.00	
	219-5600-7021	MANNING AVE/ZEDIKER	MANNING & ZEDIKER		540.00	
35008	Invoice	03/16/2016	ACADEMY-5TH INTERSECTION	0.00	630.00	
	220-5600-7006	CAPITAL PROJECT	ACADEMY/5TH INTERSECTION		630.00	
35009	Invoice	03/16/2016	MENDOCINO WIDENING	0.00	540.00	
	222-5600-7022	MENDOCINO WIDENING	MENDOCINO WIDENING		540.00	
	Void	03/16/2016	Regular	0.00	0.00	43703
ADP00	ADP, INC.	03/21/2016	Regular	0.00	347.36	43704
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/4/16	Invoice	03/18/2016	PAYROLL PROCESS 3/4/16	0.00	347.36	
	100-5200-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		14.18	
	100-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	100-5400-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		148.87	
	100-5410-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	100-5610-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	100-5620-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		35.44	
	100-5700-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		21.25	
	203-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	206-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	400-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		14.18	
	400-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		21.27	
	401-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		14.18	
	401-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		14.18	
	402-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		14.18	
	402-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	602-8100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS		7.09	
	Void	03/21/2016	Regular	0.00	0.00	43705
BEN01	AIMEE K. BENAVIDES	03/21/2016	Regular	0.00	440.00	43706
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6271	Invoice	03/18/2016	WATER RATE TRANSLATION	0.00	440.00	
	400-5300-6520	PROFESSIONAL SERVICES/	WATER RATE TRANSLATION		440.00	
BELO3	ALMA M. BELTRAN	03/21/2016	Regular	0.00	536.71	43707
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 26-28	Invoice	03/18/2016	LEGISLATIVE ACTION DAYS	0.00	536.71	
	100-5100-6503	TRAVEL, MEETINGS & TR	LEGISLATIVE ACTION DAYS		206.71	
	100-5100-6503	TRAVEL, MEETINGS & TR	LEGISLATIVE ACTION DAYS		330.00	
BELO3	ALMA M. BELTRAN	03/21/2016	Regular	0.00	880.00	43708
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 16-23	Invoice	03/17/2016	ONE VOICE CONFERENCE	0.00	880.00	
	100-5100-6503	TRAVEL, MEETINGS & TR	ONE VOICE CONFERENCE		880.00	
CEN01	CSJVRMA	03/21/2016	Regular	0.00	55,782.00	43709

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RMA-2016-2015	Invoice	03/17/2016	WORKERS' COMP 4TH QTR	0.00	36,112.00	
	100-5100-5015	WORKERS COMP	GENERAL- COUNCIL	147.18		
	100-5200-5015	WORKERS COMP	GENERAL ADMIN.	1,715.39		
	100-5300-5015	WORKERS COMP	GENERAL- FINANCE	298.77		
	100-5400-5015	WORKERS COMP	GENERAL- POLICE	14,505.64		
	100-5410-5015	WORKERS COMP ANIMAL	GENERAL ANIMAL CTRL	354.22		
	100-5610-5015	WORKERS COMP PARKS	GENERAL PARKS	916.38		
	100-5616-5015	WORKERS COMP	SWIMMING POOL	109.21		
	100-5617-5015	WORKERS COMP	GENERAL- RECREATION	538.42		
	100-5620-5015	WORKERS COMP. REC	GENERAL- RECREATION	538.42		
	100-5700-5015	WORKERS COMP	GENERAL COMMUNITY DEV.	2,335.29		
	160-5400-5015	WORKERS COMP	COPS- SLESF	1,309.94		
	203-5600-5015	WORKERS COMP	MEASURE C STREET MAINT.	1,414.66		
	206-5600-5015	WORKERS COMP	TDA	376.46		
	213-5600-5015	WORKERS COMP	LANDSCAPE	282.69		
	400-5100-5015	WORKERS COMP - COUN	WATER- COUNCIL	147.18		
	400-5200-5015	WORKERS COMP - ADM	WATER ADMINISTRATION	1,076.23		
	400-5300-5015	WORKERS COMP. FIN.	WATER- FINANCE	1,244.01		
	400-5600-5015	WORKERS COMP - P.W.	WATER PUBLIC WORKS	1,838.07		
	401-5100-5015	WORKERS COMP	SEWER- COUNCIL	147.18		
	401-5200-5015	WORKERS COMP	SEWER- ADMINISTRATION	1,076.23		
	401-5300-5015	WORKERS COMP	SEWER- FINANCE	1,244.01		
	401-5600-5015	WORKERS COMP	SEWER- PUBLIC WORKS	1,674.86		
	402-5100-5015	WORKERS COMP	DISPOSAL- COUNCIL	147.18		
	402-5200-5015	WORKERS COMP	DISPOSAL ADMINISTRATION	81.98		
	402-5300-5015	WORKERS COMP	DISPOSAL- FINANCE	895.57		
	402-5600-5015	WORKERS COMP	DISPOSAL- PUBLIC WORKS	321.52		
	602-8100-5015	WORKERS COMP	SUCCESSOR AGENCY	1,375.31		
RMA-2016-2015-	Invoice	03/17/2016	LIABILITY 4TH QTR 2015	0.00	19,670.00	
	100-5200-5017	LIABILITY INSURANCE	GENERAL- ADMINISTRATION	2,269.62		
	100-5400-5017	LIABILITY INS.	GENERAL- POLICE	2,505.66		
	203-5300-5017	LIABILITY INS.	MEASURE C- FINANCE	2,541.97		
	206-5300-5017	LIABILITY INS.	TDA- FINANCE	2,602.49		
	269-6303-5017	LIABILITY INSURANCE	STATE PRESCHOOL	1,428.34		
	400-5300-5017	LIABILITY INSURANCE	WATER- FINANCE	3,328.77		
	401-5300-5017	LIABILITY INSURANCE	SEWER- FINANCE	3,328.77		
	402-5300-5017	LIABILITY INSURANCE	GARBAGE- FINANCE	1,664.38		
	Void	03/21/2016	Regular	0.00	0.00	43710
	Void	03/21/2016	Regular	0.00	0.00	43711
DIA11	DIAMOND COMMUNICATIONS	03/21/2016	Regular	0.00	767.78	43712
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
202528	Invoice	03/18/2016	COOLING CENTER REPAIRS	0.00	767.78	
	100-5617-6520	PROFESSIONAL SERVICES	COOLING CENTER REPAIRS	767.78		
COU04	FRESNO COUNCIL OF GOVERN	03/21/2016	Regular	0.00	6,118.89	43713
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MJHEU-05	Invoice	03/18/2016	HOUSING ELEMENT CONTRACT	0.00	6,118.89	
	100-5700-6542	CONTRACT SERVICES	HOUSING ELEMENT CONTRACT	6,118.89		
KAI00	KAISER FOUNDATION HEALTH	03/21/2016	Regular	0.00	16,405.95	43714

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Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
344006-03	Invoice	03/18/2016	HEALTH INSURANCE 3-16	0.00	16,405.95	
	100-22197		EMPLOYEE MED.INSUR.		1,495.54	
	100-5400-5011		INSURANCE-MED,DEN,VIS		8,828.02	
	100-5410-5011		INSURANCE-MED, DEN, V		298.50	
	100-5610-5011		INSURANCE-MED,DEN,VIS		254.62	
	100-5700-5011		INSURANCE-MED,DEN,VIS		1,112.20	
	160-5400-5011		INSURANCE-MED,DEN,VIS		835.67	
	203-5600-5011		INSURANCE-MED,DEN,VIS		515.67	
	206-5600-5011		INSURANCE-MED,DEN,VIS		475.32	
	400-5300-5011		INSURANCE- MED, DEN, V		385.64	
	400-5600-5011		INSURANCE- MED, DEN, V		586.23	
	401-5300-5011		INSURANCE-MED,DEN,VIS		385.64	
	401-5600-5011		INSURANCE-MED,DEN,VIS		586.23	
	402-5300-5011		INSURANCE-MED, DEN,VI		385.63	
	402-5600-5011		INSURANCE-MED,DEN,VIS		261.04	
NGL00	NGLIC	03/21/2016	Regular	0.00	532.70	43715
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IA499005	Invoice	03/18/2016	VISION FEE 4-16	0.00	532.70	
	100-5100-5011		INSURANCE-MED,DEN,VIS		21.09	
	100-5200-5011		INSURANCE-MED,DEN,VIS		12.55	
	100-5300-5011		INSURANCE-MED,DEN,VIS		3.41	
	100-5400-5011		INSURANCE-MED,DEN,VIS		240.85	
	100-5410-5011		INSURANCE-MED, DEN, V		8.82	
	100-5610-5011		INSURANCE-MED,DEN,VIS		14.29	
	100-5617-5011		INSURANCE-MED,DEN,VIS		4.41	
	100-5620-5011		INSURANCE-MED-DEN,VI		4.41	
	100-5700-5011		INSURANCE-MED,DEN,VIS		25.10	
	160-5400-5011		INSURANCE-MED,DEN,VIS		12.55	
	203-5600-5011		INSURANCE-MED,DEN,VIS		34.67	
	206-5600-5011		INSURANCE-MED,DEN,VIS		12.72	
	213-5600-5011		INSURANCE-MED,DEN,VIS		7.53	
	400-5100-5011		INSURANCE, MED, DEN, V		21.09	
	400-5300-5011		INSURANCE- MED, DEN, V		12.64	
	400-5600-5011		INSURANCE- MED, DEN, V		29.58	
	401-5200-5011		INSURANCE-MED,DEN,VIS		12.64	
	401-5200-5011		INSURANCE-MED,DEN,VIS		12.55	
	401-5600-5011		INSURANCE-MED,DEN,VIS		19.82	
	402-5300-5011		INSURANCE-MED, DEN,VI		10.07	
	402-5600-5011		INSURANCE-MED,DEN,VIS		8.49	
	602-8100-5011		INSURANCE-MED,DEN,VIS		3.42	
	Void	03/21/2016	Regular	0.00	0.00	43716
P.G01	PACIFIC GAS & ELECTRIC	03/21/2016	Regular	0.00	20,131.24	43717

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Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/9/16	Invoice	03/18/2016	UTILITIES MAR 16	0.00	20,131.24	
	100-5104-6512	ELECTRICITY	UTILITIES MAR 16		280.56	
	100-5200-6512	ELECTRICITY	UTILITIES MAR 16		1,105.58	
	100-5400-6512	ELECTRICITY	UTILITIES MAR 16		409.43	
	100-5610-6512	ELECTRICITY	UTILITIES MAR 16		1,958.15	
	100-5615-6512	ELECTRICITY	UTILITIES MAR 16		209.58	
	100-5617-6512	ELECTRICITY	UTILITIES MAR 16		230.76	
	213-5600-6512	ELECTRICITY	UTILITIES MAR 16		212.27	
	269-6303-6512	ELECTRICITY	UTILITIES MAR 16		833.09	
	400-5300-6512	ELECTRICITY	UTILITIES MAR 16		1,156.29	
	400-5600-6512	ELECTRICITY	UTILITIES MAR 16		8,196.09	
	401-5300-6512	ELECTRICITY	UTILITIES MAR 16		578.14	
	401-5600-6512	ELECTRICITY	UTILITIES MAR 16		4,961.30	

PRE18	PREMIER ACCESS INSURANCE	03/21/2016	Regular	0.00	2,709.82	43718
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-4-16	Invoice	03/18/2016	DENTAL FEES 4-16	0.00	2,709.82	
	100-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		94.41	
	100-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		29.02	
	100-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		17.41	
	100-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		1,089.32	
	100-5410-5011	INSURANCE-MED, DEN, V	DENTAL FEES 4-16		38.79	
	100-5610-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		55.92	
	100-5617-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		19.40	
	100-5620-5011	INSURANCE-MED-DEN,VI	DENTAL FEES 4-16		19.39	
	100-5700-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		128.11	
	160-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		64.06	
	203-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		189.03	
	206-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		62.86	
	213-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		38.43	
	278-5400-5011	INSURANCE-MEDICAL/DE	DENTAL FEES 4-16		87.05	
	400-5100-5011	INSURANCE, MED, DEN, V	DENTAL FEES 4-16		94.41	
	400-5200-5011	INSURANCE MED, DEN, VI	DENTAL FEES 4-16		29.02	
	400-5300-5011	INSURANCE- MED, DEN. V	DENTAL FEES 4-16		64.48	
	400-5600-6011	FUEL	DENTAL FEES 4-16		122.66	
	401-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		94.41	
	401-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		29.01	
	401-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		64.48	
	401-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		68.77	
	402-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		94.39	
	402-5300-5011	INSURANCE-MED, DEN,VI	DENTAL FEES 4-16		51.38	
	402-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		46.20	
	602-8100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEES 4-16		17.41	

	Void	03/21/2016	Regular	0.00	0.00	43719
SAN29	SAN JOAQUIN VALLEY WATER INFRASTRUCTUF	03/21/2016	Regular	0.00	776.00	43720
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/17/16	Invoice	03/18/2016	JPA AGREEMENT DUES	0.00	776.00	
	400-5600-6501	MEMBERSHIP DUES	JPA AGREEMENT DUES		776.00	

SEL01	SELECT BUSINESS SYSTEMS INC.	03/21/2016	Regular	0.00	1,469.88	43721
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Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
223540	Invoice	03/18/2016	COPY MACHINES 2/15 - 3/14/16	0.00	1,469.88	
	100-5100-6541		LEASE CONTRACTS		183.77	
	100-5200-6541		LEASE CONTRACTS		183.73	
	100-5400-6541		LEASE CONTRACTS		183.73	
	100-5600-6541		LEASE CONTRACTS		183.73	
	100-5700-6542		CONTRACT SERVICES		183.73	
	269-6303-6542		CONTRACT SERVICES		183.73	
	400-5300-6542		CONTRACT SERVICES		183.73	
	400-5600-6541		LEASE CONTRACTORS		183.73	
SO 01	THE GAS CO.	03/21/2016	Regular	0.00	725.49	43722
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/17/16	Invoice	03/18/2016	GAS UTILITIES 2-16	0.00	725.49	
	100-5104-6513	GAS	1300 E. PARLIER		30.71	
	100-5400-6513	GAS	1100 E. PARLIER		385.25	
	100-5400-6513	GAS	8770 S. MENDOCINO ST		70.02	
	100-5615-6513	GAS	690 S. NEWMARK		69.91	
	100-5618-6513	GAS	745 TULARE ST		47.44	
	100-5620-6513	GAS	741.5 TULARE ST		23.30	
	100-5620-6513	GAS	741 TULARE ST		30.71	
	269-6303-6513	GAS	8000 S. MENDOCINO AVE		68.15	
THE37	THE LINCOLN NATIONAL LIFE	03/21/2016	Regular	0.00	560.54	43723
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39915-04-16	Invoice	03/18/2016	LONG TERM INS APR 16	0.00	560.54	
	100-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		7.96	
	100-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		8.40	
	100-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		261.59	
	100-5410-5011	INSURANCE-MED, DEN, V	LONG TERM INS APR 16		12.70	
	100-5610-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		7.65	
	100-5617-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		7.58	
	100-5620-5011	INSURANCE-MED-DEN,VI	LONG TERM INS APR 16		7.58	
	100-5700-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		36.65	
	160-5400-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		13.69	
	203-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		27.61	
	206-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		10.93	
	213-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		4.02	
	278-5400-5011	INSURANCE-MEDICAL/DE	LONG TERM INS APR 16		20.75	
	400-5200-5011	INSURANCE MED, DEN, VI	LONG TERM INS APR 16		7.96	
	400-5300-5011	INSURANCE- MED, DEN. V	LONG TERM INS APR 16		18.77	
	400-5600-5011	INSURANCE- MED, DEN, V	LONG TERM INS APR 16		24.40	
	401-5200-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		7.96	
	401-5300-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		18.77	
	401-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		24.71	
	402-5300-5011	INSURANCE-MED, DEN,VI	LONG TERM INS APR 16		12.47	
	402-5600-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		9.99	
	602-8100-5011	INSURANCE-MED,DEN,VIS	LONG TERM INS APR 16		8.40	
	Void	03/21/2016	Regular	0.00	0.00	43724
VER08	VERIZON WIRELESS	03/21/2016	Regular	0.00	762.30	43725

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/2/16	Invoice	03/18/2016	PHONES LINE ALL DEPT.	0.00	762.30	
	100-5100-6510	TELEPHONE/DATA/PAGER	PHONES LINE ALL DEPT.		355.20	
	100-5620-6510	TELEPHONE/DATA/PAGER	PHONES LINE ALL DEPT.		61.01	
	100-5700-6510	TELEPHONE/DATA/PAGER	PHONES LINE ALL DEPT.		53.40	
	400-5600-6510	TELEPHONE/DATA/PAGER	PHONES LINE ALL DEPT.		201.69	
	401-5600-6510	TELEPHONE/DATA/PAGER	PHONES LINE ALL DEPT.		91.00	
YAM01	YAMABE & HORN ENGINEERING INC.	03/21/2016	Regular	0.00	1,457.50	43726
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
24989	Invoice	03/18/2016	PARLIER TRACT 5615	0.00	40.00	
	100-5700-6520	PROFESSIONAL SERVICES/	10057006520		40.00	
34988	Invoice	03/18/2016	TRACT 5607 PHASE 2	0.00	322.50	
	100-5700-6520	PROFESSIONAL SERVICES/	TRACT 5607 PHASE 2		322.50	
34996	Invoice	03/18/2016	2015-16 COMMUNITY DEV.	0.00	140.00	
	100-5700-6520	PROFESSIONAL SERVICES/	2015-16 COMMUNITY DEV.		140.00	
34999	Invoice	03/18/2016	ELEVATION CERTIFICATES	0.00	955.00	
	100-5700-6520	PROFESSIONAL SERVICES/	ELEVATION CERTIFICATES		955.00	
YOU00	YOUTH CENTERS OF AMERICA,	03/21/2016	Regular	0.00	18,913.86	43727
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
APRIL 3-16	Invoice	03/18/2016	PRESCHOOL PAYROLL	0.00	18,913.86	
	269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL		18,913.86	
ARA00	ARAMARK UNIFORM SERVICES	03/23/2016	Regular	0.00	135.17	43728
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16734589	Invoice	03/23/2016	PRESCHOOL STAFF	0.00	135.17	
	269-6303-6540	MISCELLANEOUS EXPENS	PRESCHOOL STAFF		135.17	
BLU01	BLUE SHIELD OF CALIFORNIA	03/23/2016	Regular	0.00	12,210.41	43729
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
160740610570	Invoice	03/22/2016	HEALTH INSURANCE 4-16	0.00	12,210.41	
	100-22197	EMPLOYEE MED.INSUR.	HEALTH INSURANCE 4-16		1,109.81	
	100-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		1,079.80	
	100-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		117.74	
	100-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		113.66	
	100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		4,076.11	
	100-5617-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		289.32	
	100-5620-5011	INSURANCE-MED-DEN,VI	HEALTH INSURANCE 4-16		289.33	
	203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		193.92	
	206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		193.92	
	400-5100-5011	INSURANCE, MED, DEN, V	HEALTH INSURANCE 4-16		1,079.80	
	400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 4-16		206.04	
	400-5300-5011	INSURANCE- MED, DEN. V	HEALTH INSURANCE 4-16		142.09	
	400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 4-16		193.92	
	401-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		1,079.80	
	401-5200-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		206.05	
	401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		142.08	
	401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		193.92	
	402-5100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		1,079.81	
	402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 4-16		56.83	
	402-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		193.94	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		58.86	
	602-8100-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 4-16		113.66	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CA-01	**Void**	03/23/2016	Regular	0.00	0.00	43730
	CA COMMUNITIES THAT CARE	03/23/2016	Regular	0.00	36,095.00	43731
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1500-	Invoice	03/23/2016	CALGRIP 7 CTC Q5-Q8	0.00	36,095.00	
	298-5400-6520		PROFESSIONAL SERVICES		36,095.00	
PER01	CALPERS	03/23/2016	Regular	0.00	12,976.00	43732
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001471916	Invoice	03/22/2016	ACCRUED LIABILITY 3-16	0.00	12,976.00	
	100-5200-5010		PERS-PENSION		272.13	
	100-5300-5010		PERS-PENSION		527.64	
	100-5610-5010		PERS-PENSION		822.61	
	100-5700-5010		PERS-PENSION		822.61	
	203-5600-5010		PERS-PENSION		1,960.38	
	206-5600-5010		PERS-PENSION		822.61	
	400-5200-5010		PERS-PENSION		822.61	
	400-5300-5010		PERS PENSION		476.23	
	400-5600-5010		PERS PENSION		1,627.45	
	401-5200-5010		PERS PENSION		822.61	
	401-5300-5010		PERS PENSION		476.23	
	401-5600-5010		PERS PENSION		1,627.45	
	402-5300-5010		PERS PENSION		822.63	
	602-8100-5010		PERS PENSION		1,231.72	
	602-8100-5010		PERS-PENSION		527.64	
			PERS-PENSION		136.06	
PER01	CALPERS	03/23/2016	Regular	0.00	-12,976.00	43732
CIT22	CITY OF PARLIER	03/23/2016	Regular	0.00	304.32	43733
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
800-8000-001-1	Invoice	03/23/2016	PRESCHOOL UTILITIES	0.00	304.32	
	269-6303-6540		MISCELLANEOUS EXPENS		304.32	
COM05	COMCAST	03/23/2016	Regular	0.00	311.64	43734
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815550026-0121	Invoice	03/23/2016	PRESCHOOL PHONES	0.00	311.64	
	269-6303-6510		TELEPHONE/DATA/PAGER		311.64	
MIC02	GREEN AND CLEAN LANDSCAPING	03/23/2016	Regular	0.00	350.00	43735
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2117	Invoice	03/23/2016	PRESCHOOL SERVICES 3-16	0.00	350.00	
	269-6303-6542		CONTRACT SERVICES		350.00	
HOM01	HOME DEPOT CREDIT SERVICE	03/23/2016	Regular	0.00	852.39	43736
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1572496	Invoice	03/22/2016	COMM CENTER SUPPLY	0.00	57.56	
	100-5617-6002		PARTS SUPPLIES		57.56	
2104445	Credit Memo	03/22/2016	CREDIT MEMO/P.D.	0.00	-108.64	
	100-5400-6002		PARTS SUPPLIES		-108.64	
2120348	Credit Memo	03/22/2016	CREDIT MEMO/P.W.	0.00	-270.74	
	400-5600-6002		PARTS & SUPPLIES		-270.74	
3021224	Invoice	03/22/2016	W.W.T.P SUPPLY	0.00	48.88	
	401-5600-6002		PARTS SUPPLIES		48.88	
3102019	Credit Memo	03/22/2016	CREDIT MEMO/COMM CTR	0.00	-18.09	
	100-5617-6002		PARTS SUPPLIES		-18.09	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3102020	Credit Memo	03/22/2016	CREDIT MEMO/COMM CTR	0.00	-20.62	
	100-5617-6002	PARTS SUPPLIES	CREDIT MEMO/COMM CTR		-20.62	
6013738	Invoice	03/22/2016	POOL & COMM. CENTER	0.00	384.56	
	100-5616-6002	PARTS SUPPLIES	POOL & COMM. CENTER		192.28	
	100-5617-6002	PARTS SUPPLIES	POOL & COMM. CENTER		192.28	
6031197	Invoice	03/22/2016	POOL LIGHTS	0.00	347.48	
	100-5616-6002	PARTS SUPPLIES	POOL LIGHTS		347.48	
6122394	Invoice	03/22/2016	COMM CENTER SUPPLY	0.00	39.60	
	100-5617-6002	PARTS SUPPLIES	COMM CENTER SUPPLY		39.60	
6122396	Invoice	03/22/2016	COMM CENTER SUPPLY	0.00	5.66	
	100-5617-6002	PARTS SUPPLIES	COMM CENTER SUPPLY		5.66	
7191191	Invoice	03/22/2016	CITY HALL SUPPLY	0.00	50.00	
	100-5200-6002	PARTS SUPPLIES	CITY HALL SUPPLY		50.00	
7191192	Invoice	03/22/2016	CITY HALL SUPPLY	0.00	16.30	
	100-5200-6002	PARTS SUPPLIES	CITY HALL SUPPLY		16.30	
7191196	Credit Memo	03/22/2016	CREDIT MEMO- COMM. CTR	0.00	-26.26	
	100-5617-6002	PARTS SUPPLIES	CREDIT MEMO- COMM. CTR		-26.26	
7561374	Invoice	03/22/2016	COMM CENTER SUPPLY	0.00	346.70	
	100-5617-6002	PARTS SUPPLIES	COMM CENTER SUPPLY		346.70	
OFF01	OFFICE DEPOT	03/23/2016	Regular	0.00	494.43	43737
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
826942027001	Invoice	03/23/2016	PRESCHOOL OFFICE SUPPLY	0.00	194.79	
	269-6303-6000	OFFICE SUPPLIES	PRESCHOOL OFFICE SUPPLY		194.79	
826942101001	Invoice	03/23/2016	PRESCHOOL OFFICE SUPPLY	0.00	147.32	
	269-6303-6000	OFFICE SUPPLIES	PRESCHOOL OFFICE SUPPLY		147.32	
827655975001	Invoice	03/23/2016	PRESCHOOL OFFICE SUPPLY	0.00	152.32	
	269-6303-6000	OFFICE SUPPLIES	PRESCHOOL OFFICE SUPPLY		152.32	
PIT05	PITNEY BOWES GLOBAL FINAN	03/23/2016	Regular	0.00	633.11	43738
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/13/16	Invoice	03/23/2016	POSTAGE MACHINE LEASE	0.00	633.11	
	100-5200-6541	LEASE CONTRACTS	POSTAGE MACHINE LEASE		90.44	
	100-5400-6541	LEASE CONTRACTS	POSTAGE MACHINE LEASE		90.44	
	100-5700-6541	LEASE CONTRACTS	POSTAGE MACHINE LEASE		90.44	
	400-5300-6541	LEASE CONTRACTS	POSTAGE MACHINE LEASE		90.44	
	400-5600-6541	LEASE CONTRACTORS	POSTAGE MACHINE LEASE		90.47	
	401-5300-6541	LEASE CONTRACTORS	POSTAGE MACHINE LEASE		90.44	
	401-5600-6541	LEASE CONTRACTORS	POSTAGE MACHINE LEASE		90.44	
SPA00	SPARKLETTS	03/23/2016	Regular	0.00	130.90	43739
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31216-8096078	Invoice	03/23/2016	PRESCHOOL WATER	0.00	130.90	
	269-6303-6504	FOOD SERVICES	PRESCHOOL WATER		130.90	
SPA00	SPARKLETTS	03/23/2016	Regular	0.00	36.64	43740
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12581935 03121	Invoice	03/23/2016	SR CENTER WATER	0.00	36.64	
	100-5615-6504	FOOD SERVICES	SR CENTER WATER		36.64	
SYS00	SYSO OF CENTRAL CALIFORN	03/23/2016	Regular	0.00	960.41	43741

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
603090292	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	420.33	
	269-6303-6504		FOOD SERVICES		420.33	
603160603	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	540.08	
	269-6303-6504		FOOD SERVICES		540.08	
TER01	TERMINIX PROCESSING CTR.	03/23/2016	Regular	0.00	88.00	43742
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
353057777	Invoice	03/23/2016	741 TULARE SERVICES	0.00	43.00	
	100-5617-6520		PROFESSIONAL SERVICES		43.00	
353065755	Invoice	03/23/2016	FIRE DEPT. SERVICES	0.00	45.00	
	100-5104-6520		PROFESSIONAL SERVICES/		45.00	
			FIRE DEPT. SERVICES			
SO 01	THE GAS CO.	03/23/2016	Regular	0.00	41.95	43743
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03/14/2016	Invoice	03/23/2016	UTILITIES 580 TULARE	0.00	41.95	
	100-5620-6513		GAS		41.95	
USM01	U-SAVE MARKET	03/23/2016	Regular	0.00	1,458.38	43744
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/09/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	235.48	
	269-6303-6504		FOOD SERVICES		235.48	
3/10/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	278.10	
	269-6303-6504		FOOD SERVICES		278.10	
3/14/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	189.24	
	269-6303-6504		FOOD SERVICES		189.24	
3/15/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	4.49	
	269-6303-6504		FOOD SERVICES		4.49	
3/16/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	192.77	
	269-6303-6504		FOOD SERVICES		192.77	
3/17/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	102.56	
	269-6303-6504		FOOD SERVICES		102.56	
3/21/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	110.79	
	269-6303-6504		FOOD SERVICES		110.79	
3/7/16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	152.30	
	269-6303-6504		FOOD SERVICES		152.30	
3-15-16	Invoice	03/23/2016	PRESCHOOL MEAL SUPPLY	0.00	192.65	
	269-6303-6504		FOOD SERVICES		192.65	
VER08	VERIZON WIRELESS	03/23/2016	Regular	0.00	61.01	43745
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/18/16-1	Invoice	03/21/2016	CELL PHONE - REC.	0.00	61.01	
	100-5617-6510		TELEPHON-DATA-PAGER		61.01	
U.S02	U.S. POST OFFICE	03/29/2016	Regular	0.00	4,500.00	43746
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/29/16	Invoice	03/29/2016	PERMIT 14 POSTAGE	0.00	4,500.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		1,500.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		1,500.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE		1,500.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
A-C00	A-C ELECTRIC COMPANY	03/29/2016	Regular	0.00	10,196.61	43747
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
33241	Invoice	03/29/2016	MILTON STATION REPAIRS	0.00	10,196.61	
	401-5600-6002	PARTS SUPPLIES	MILTON STATION REPAIRS		10,196.61	
ALE01	ALERT-O-LITE, INC.	03/29/2016	Regular	0.00	202.92	43748
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0452592-IN	Invoice	03/24/2016	P.W. MISC. SUPPLIES	0.00	202.92	
	400-5600-6002	PARTS & SUPPLIES	P.W. MISC. SUPPLIES		202.92	
AT&09	AT&T	03/29/2016	Regular	0.00	0.09	43749
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000007806486	Invoice	03/29/2016	PHONE LINE COMM. CTR	0.00	0.09	
	100-5617-6512	ELECTRICITY	PHONE LINE COMM. CTR		0.09	
CLA05	CLARK PEST CONTROL	03/29/2016	Regular	0.00	190.00	43750
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/2016 - 12479	Invoice	03/29/2016	PEST CONTROL/COMM. CTR	0.00	65.00	
	100-5617-6520	PROFESSIONAL SERVICES	PEST CONTROL/COMM. CTR		65.00	
3/2016 - 99530	Invoice	03/29/2016	PEST CONTROL/CITY HALL	0.00	65.00	
	100-5617-6520	PROFESSIONAL SERVICES	PEST CONTROL/CITY HALL		65.00	
3/2016 - 8803	Invoice	03/29/2016	PEST CONTROL/SENIOR CTR	0.00	60.00	
	100-5615-6520	PROFESSIONAL SERVICES/	PEST CONTROL/SENIOR CTR		60.00	
COL09	COLONIAL LIFE INSURANCE	03/29/2016	Regular	0.00	208.74	43751
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3349727-031007	Invoice	03/29/2016	VOLUNTARY LIFE INS. 3-16	0.00	208.74	
	100-22106	LIFE, LTD & STD PAYABLE	VOLUNTARY LIFE INS. 3-16		208.74	
GUE05	GUERRERO, JUANA	03/29/2016	Regular	0.00	365.00	43752
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/4/16	Invoice	03/29/2016	EVENT CANCELLATION 6/4/16	0.00	365.00	
	100-23101	COMMUNITY CENTER RE	EVENT CANCELLATION 6/4/16		400.00	
	100-5000-45200	COMMUNITY CENTER RE	CANCELLATION FEE		-35.00	
LAW01	LAW & ASSOCIATES INVESTIGATIONS	03/29/2016	Regular	0.00	1,200.00	43753
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1275	Invoice	03/28/2016	OFFICER BACKGROUNDS	0.00	1,200.00	
	100-5400-6520	PROFESSIONAL SERVICES/	OFFICER BACKGROUNDS		1,200.00	
LUN05	LUNA, BERENICE	03/29/2016	Regular	0.00	400.00	43754
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/26/16	Invoice	03/29/2016	DEPOSIT REFUND 3/26/16	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	DEPOSIT REFUND 3/26/16		400.00	
MAR05	MARTINEZ, ROXANA	03/29/2016	Regular	0.00	720.00	43755
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/2/16	Invoice	03/29/2016	EVENT CANCELLATION 4/2/16	0.00	720.00	
	100-23101	COMMUNITY CENTER RE	EVENT CANCELLATION 4/2/16		400.00	
	100-5000-45200	COMMUNITY CENTER RE	HR USE REFUND		320.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
OFF01	OFFICE DEPOT	03/29/2016	Regular	0.00	25.42	43756
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
792950653001	Credit Memo	03/29/2016	OFFICE SUPPLIES CREDIT	0.00	-79.53	
	400-5300-6000		OFFICE SUPPLIES - FIN CREDIT INV #786098965001		-79.53	
799639185001	Invoice	03/29/2016	COMM. DEV/OFFICE SUPPLY	0.00	85.91	
	100-5700-6000		OFFICE SUPPLIES COMM. DEV/OFFICE SUPPLY		85.91	
804716860002-	Invoice	03/29/2016	RENTALS PLANNER	0.00	19.04	
	100-5617-6002		PARTS SUPPLIES RENTALS PLANNER		19.04	
P.G01	PACIFIC GAS & ELECTRIC	03/29/2016	Regular	0.00	9,426.00	43757
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/2016 - 31793-9	Invoice	03/29/2016	BELLA VISTA LIGHTS	0.00	9.53	
	200-5600-6512		ELECTRICITY BELLA VISTA LIGHTS		9.53	
3/2016 - 50754-3	Invoice	03/29/2016	STREET LIGHTS	0.00	8,948.50	
	200-5600-6512		ELECTRICITY STREET LIGHTS		8,948.50	
3/2016 - 51134-5	Invoice	03/29/2016	MADSEN LIGHTS	0.00	40.05	
	200-5600-6512		ELECTRICITY MADSEN LIGHTS		40.05	
3/2016 - 6206-5	Invoice	03/29/2016	741 TULARE UTILITIES	0.00	63.58	
	100-5620-6512		ELECTRICITY 741 TULARE UTILITIES		63.58	
3/2016 - 6580-5	Invoice	03/29/2016	J ST. TRAFFIC LIGHT	0.00	50.49	
	200-5600-6512		ELECTRICITY J ST. TRAFFIC LIGHT		50.49	
3/2016 - 80272-9	Invoice	03/29/2016	745 TULARE ST. UTILITIES	0.00	231.87	
	100-5617-6512		ELECTRICITY 745 TULARE ST. UTILITIES		231.87	
3/206 - 80980-1	Invoice	03/29/2016	TRAFFIC LIGHTS	0.00	81.98	
	200-5600-6512		ELECTRICITY TRAFFIC LIGHTS		81.98	
PET01	PETTY CASH FUND	03/29/2016	Regular	0.00	124.20	43758
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-16	Invoice	03/29/2016	REPLENISH PETTY CASH	0.00	124.20	
	100-5100-6503		TRAVEL, MEETINGS & TR PARKING CONFERENCE		68.00	
	100-5200-6012		POSTAGE, SHIPPING & FR PARLIER AVILA FED EX		31.00	
	100-5200-6503		TRAVEL, MEETINGS & TR BOTTLED WATERS - 3/28/16		3.70	
	100-5400-6000		OFFICE SUPPLIES POSTER FRAME PD		21.50	
PIT04	PURCHASE POWER	03/29/2016	Regular	0.00	1,550.85	43759
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/17/16	Invoice	03/29/2016	POSTAGE/VAR. DEPT.	0.00	1,550.85	
	100-5200-6012		POSTAGE, SHIPPING & FR POSTAGE		221.55	
	100-5400-6012		POSTAGE, SHIPPING & FR POSTAGE		221.55	
	100-5700-6012		POSTAGE, SHIPPING & FR POSTAGE		221.55	
	400-5300-6012		POSTAGE, SHIPPING & FR POSTAGE		221.55	
	400-5600-6012		POSTAGE, SHIPPING & FR POSTAGE		221.55	
	401-5300-6012		POSTAGE, SHIPPING & FR POSTAGE		221.55	
	401-5600-6012		POSTAGE, SHIPPING/FREI POSTAGE		221.55	
QUI02	QUILL CORPORATION	03/29/2016	Regular	0.00	77.90	43760
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4184747	Invoice	03/29/2016	P.W. OFFICE SUPPLY	0.00	18.39	
	100-5600-6000		OFFICE SUPPLIES P.W. OFFICE SUPPLY		18.39	
4185432	Invoice	03/29/2016	P.W. OFFICE SUPPLY	0.00	59.51	
	100-5600-6000		OFFICE SUPPLIES P.W. OFFICE SUPPLY		59.51	
RLB01	REEDLEY LUMBER & BUILDING	03/29/2016	Regular	0.00	356.21	43761

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
89456	Invoice	03/29/2016	STREET ASPHALT	0.00	83.72	
	200-5600-6006		ROAD MATERIALS P.W. P.W.		83.72	
89688	Invoice	03/29/2016	COMMUNITY CTR SUPPLIES	0.00	89.02	
	100-5617-6002		PARTS SUPPLIES COMMUNITY CTR SUPPLIES		89.02	
89918	Invoice	03/29/2016	SPRINKLER PARTS	0.00	13.44	
	213-5600-6002		PARTS SUPPLIES SPRINKLER PARTS		13.44	
89919	Invoice	03/29/2016	SPRINKLER PARTS	0.00	11.33	
	213-5600-6002		PARTS SUPPLIES SPRINKLER PARTS		11.33	
89945	Invoice	03/29/2016	WATER METER PARTS	0.00	154.22	
	400-5600-6002		PARTS & SUPPLIES WATER METER PARTS		154.22	
90060	Invoice	03/29/2016	P.W. KEY DUPLICATES	0.00	4.48	
	400-5600-6002		PARTS & SUPPLIES P.W. KEY DUPLICATES		4.48	
REN02	RENT A TOILET	03/29/2016	Regular	0.00	540.00	43762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2014	Invoice	03/29/2016	3/19/16 EARTH DAY	0.00	540.00	
	100-5200-6537		SPECIAL EVENT EXPENSE 3/19/16 EARTH DAY		540.00	
RRM00	RRM GROUP, A CALIFORNIA C	03/29/2016	Regular	0.00	10,601.00	43763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1312050-0116	Invoice	03/29/2016	HERITAGE PARK	0.00	10,601.00	
	211-5700-6542		CONTRACT SERVICES HERITAGE PARK		10,601.00	
SOC00	SOCIAL VOCATIONAL SERVICE	03/29/2016	Regular	0.00	2,900.00	43764
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3681613-IN	Invoice	03/24/2016	LANDSCAPE MAINT. FEB 16	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINT. FEB 16		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINT. FEB 16		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINT. FEB 16		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/ LANDSCAPE MAINT. FEB 16		1,160.00	
STA1B	STANDARD INSURANCE CO.	03/29/2016	Regular	0.00	1,257.36	43765

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-04-16	Invoice	03/29/2016	LIFE INSURANCE 4-16	0.00	1,257.36	
100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	19.63			
100-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	22.35			
100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	647.60			
100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	-219.96			
100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	34.13			
100-5610-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	38.42			
100-5617-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	17.17			
100-5620-5011	INSURANCE-MED-DEN,VI	LIFE INSURANCE 4-16	17.17			
100-5700-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	89.63			
160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	35.40			
203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	64.87			
206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	37.16			
213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	7.18			
278-5400-5011	INSURANCE-MEDICAL/DE	LIFE INSURANCE 4-16	49.84			
400-5200-5011	INSURANCE MED, DEN, VI	LIFE INSURANCE 4-16	19.63			
400-5300-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 4-16	48.33			
400-5600-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 4-16	76.71			
401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	19.63			
401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	48.33			
401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	93.16			
402-5300-5011	INSURANCE-MED, DEN,VI	LIFE INSURANCE 4-16	31.55			
402-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	37.08			
602-8100-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 4-16	22.35			
	Void	03/29/2016	Regular	0.00	0.00	43766
USM01	U-SAVE MARKET	03/29/2016	Regular	0.00	12.99	43767
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/22/16	Invoice	03/24/2016	SR. MEAL SUPPLY	0.00	12.99	
100-5615-6542	CONTRACT SERVICES	SR. MEAL SUPPLY	12.99			
WAT01	WATER CONNECTION INC	03/29/2016	Regular	0.00	6,500.00	43768
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
031316-1	Invoice	03/29/2016	CROSS CONNECTION SURVEY	0.00	6,500.00	
400-5600-6520	PROFESSIONAL SERVICES/	CROSS CONNECTION SURVEY	6,500.00			
YOU00	YOUTH CENTERS OF AMERICA,	03/29/2016	Regular	0.00	18,913.86	43769
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
APRIL 17-29, 201	Invoice	03/28/2016	PRESCHOOL PAYROLL	0.00	18,913.86	
269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL	18,913.86			
A-C00	A-C ELECTRIC COMPANY	03/30/2016	Regular	0.00	472.41	43770
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
32540A	Invoice	03/29/2016	WELL 2A RESTOCKING FEE	0.00	472.41	
400-5600-6002	PARTS & SUPPLIES	WELL 2A RESTOCKING FEE	472.41			
ADP00	ADP, INC.	03/30/2016	Regular	0.00	1,149.69	43771

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
470677073	Invoice	03/30/2016	PAYROLL & EZ LABOR	0.00	1,149.69	
	100-5200-6520		PROFESSIONAL SERVICES/		45.99	
	100-5300-6520		PROFESSIONAL SERVICES/		22.99	
	100-5400-6520		PROFESSIONAL SERVICES/		482.89	
	100-5410-6520		PROFESSIONAL SERVICES/		22.99	
	100-5610-6520		PROFESSIONAL SERVICES/		22.99	
	100-5620-6520		PROFESSIONAL SERVICES/		137.96	
	100-5700-6520		PROFESSIONAL SERVICES/		68.98	
	203-5600-6520		PROFESSIONAL SERVICES/		22.99	
	206-5600-6520		PROFESSIONAL SERVICES/		22.99	
	400-5300-6520		PROFESSIONAL SERVICES/		45.99	
	400-5600-6520		PROFESSIONAL SERVICES/		68.98	
	401-5300-6520		PROFESSIONAL SERVICES		45.99	
	401-5600-6520		PROFESSIONAL SERVICES		45.99	
	402-5300-6520		PROFESSIONAL SERVICES		45.99	
	402-5600-6520		PROFESSIONAL SERVICES/		22.99	
	602-8100-6520		PROFESSIONAL SERVICES/		22.99	
ADT01	ADT SECURITY SERVICES	03/30/2016	Regular	0.00	108.20	43773
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/2016 - 2567	Invoice	03/30/2016	P.W. OFFICE ALARM	0.00	108.20	
	400-5600-6542		CONTRACT SERVICES		108.20	
AUTO1	AUTO ZONE	03/30/2016	Regular	0.00	76.91	43774
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758101787	Invoice	03/30/2016	P.W. KABOTA TRACTOR	0.00	67.18	
	401-5600-6532		VEHICLE MAINTENANCE		67.18	
3758121570	Invoice	03/30/2016	P.W. PROPANE TANK	0.00	9.73	
	400-5600-6002		PARTS & SUPPLIES		9.73	
BIG01	BIG VAL'S AUTO PARTS, INC	03/30/2016	Regular	0.00	21.64	43775
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
707078	Invoice	03/30/2016	P.W. WELDER TRACTOR	0.00	21.64	
	400-5600-6002		PARTS & SUPPLIES		21.64	
CAR06	CARDENAS TIRE SERVICE, INC	03/30/2016	Regular	0.00	128.45	43776
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-22-16	Invoice	03/30/2016	PRESCHOOL EASTER SUPPLY	0.00	128.45	
	269-6303-6540		MISCELLANEOUS EXPENS		8.99	
	269-6303-6540		MISCELLANEOUS EXPENS		75.96	
	269-6303-6540		MISCELLANEOUS EXPENS		43.50	
CEN02	CENTRAL VALLEY LOCK	03/30/2016	Regular	0.00	11.96	43777
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
47754	Invoice	03/30/2016	KEY DUPLICATES	0.00	11.96	
	400-5600-6002		PARTS & SUPPLIES		11.96	
COM05	COMCAST	03/30/2016	Regular	0.00	190.36	43778
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/2016 - 016185	Invoice	03/30/2016	P.W. OFFICE TELEPHONE	0.00	190.36	
	400-5600-6510		TELEPHONE/DATA/PAGER		190.36	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GIE01	GIERSCHE & ASSOCIATES, INC.	03/30/2016	Regular	0.00	960.00	43779
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
316-2536	Invoice	03/29/2016	HEADWORKS MODIFICATION	0.00	600.00	
	401-5600-6520		PROFESSIONAL SERVICES		600.00	
316-2537	Invoice	03/29/2016	MILTON LIFT STATION	0.00	360.00	
	401-5600-6520		PROFESSIONAL SERVICES		360.00	
MAR0P	MARTENS CHEVROLET	03/30/2016	Regular	0.00	14.68	43780
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
116354	Invoice	03/30/2016	P.W. FLATBED KNOBS	0.00	14.68	
	400-5600-6532		VEHICLE MAINTENANCE		14.68	
MID03	MID VALLEY DISPOSAL LLC	03/30/2016	Regular	0.00	68,493.28	43781
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JAN-16	Invoice	03/30/2016	DISPOSAL SERVICES 1-16	0.00	68,493.28	
	100-5000-41119		GARBAGE FRANCHISE		-5,482.92	
	100-5000-41119		GARBAGE FRANCHISE		-334.80	
	402-5300-6514		GARBAGE SERVICES		78,327.49	
	402-7100-41119		GARBAGE SURCHARGE FE		-2,349.82	
	402-7100-45406		ADMINISTRATIVE FEES		-1,666.67	
NAT22	NATIONAL METER & AUTOMATI	03/30/2016	Regular	0.00	7,855.80	43782
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
51067769.002	Invoice	03/29/2016	METER HANDHELD	0.00	7,855.80	
	400-5600-6002		PARTS & SUPPLIES		7,855.80	
OFF01	OFFICE DEPOT	03/30/2016	Regular	0.00	529.87	43783
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
783525823001	Invoice	03/30/2016	PRESCHOOL OFFICE SUPPLY	0.00	185.51	
	269-6303-6000		OFFICE SUPPLIES		185.51	
805263981001-	Invoice	03/30/2016	PRESCHOOL OFFICE SUPPLY	0.00	383.19	
	269-6303-6000		OFFICE SUPPLIES		383.19	
829601079001	Credit Memo	03/30/2016	OFFICE SUPPLIES CREDIT	0.00	-38.83	
	400-5300-6000		OFFICE SUPPLIES - FIN		-19.40	
	401-5300-5000		SALARIES EXPENSE		-19.43	
QUI02	QUILL CORPORATION	03/30/2016	Regular	0.00	53.00	43784
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4370099	Invoice	03/30/2016	W.W.T.P OFFICE SUPPLIES	0.00	53.00	
	401-5600-6000		OFFICE SUPPLIES		53.00	
RLB01	REEDLEY LUMBER & BUILDING	03/30/2016	Regular	0.00	549.06	43785
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
88897	Invoice	03/29/2016	P.W. WELDER TRACTOR	0.00	29.29	
	400-5600-6532		VEHICLE MAINTENANCE		29.29	
89284	Invoice	03/29/2016	MISC. SHOP SUPPLIES	0.00	167.50	
	400-5600-6002		PARTS & SUPPLIES		167.50	
90149	Invoice	03/30/2016	P.W. SPRINKLERS PARTS	0.00	17.40	
	213-5600-6002		PARTS SUPPLIES		17.40	
90573	Invoice	03/30/2016	P.W. ROAD MATERIALS	0.00	334.87	
	200-5600-6006		ROAD MATERIALS P.W.		334.87	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SAN1H	SANGER NURSERY	03/30/2016	Regular	0.00	388.87	43786
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
578338	Invoice	03/30/2016	P.W. LANDSCAPE SUPPLY	0.00	221.66	
213-5600-6002	PARTS SUPPLIES	P.W. LANDSCAPE SUPPLY	221.66			
582532	Invoice	03/30/2016	P.W. LANDSCAPE SUPPLY	0.00	143.80	
213-5600-6002	PARTS SUPPLIES	P.W. LANDSCAPE SUPPLY	143.80			
583238	Invoice	03/30/2016	GRAFFITI REMOVAL SUPPLY	0.00	23.41	
100-5610-6002	PARTS SUPPLIES	GRAFFITI REMOVAL SUPPLY	23.41			
SYS00	SYSO OF CENTRAL CALIFORN	03/30/2016	Regular	0.00	371.42	43787
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
603230265	Invoice	03/30/2016	PRESCHOOL MEAL SUPPLY	0.00	371.42	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY	371.42			
THE36	THE FLOWER BASKET	03/30/2016	Regular	0.00	100.00	43788
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/21/16	Invoice	03/30/2016	SYMPATHY PLANT/H. LOZANO	0.00	100.00	
100-5200-6538	COMMUNITY PROMO	SYMPATHY PLANT/H. LOZANO	100.00			
TYC00	TYCO INTEGRATED SECURITY,	03/30/2016	Regular	0.00	196.16	43789
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
26143373	Invoice	03/29/2016	W.W.T.P SERVICES	0.00	196.16	
401-5600-6520	PROFESSIONAL SERVICES	W.W.T.P SERVICES	196.16			
USM01	U-SAVE MARKET	03/30/2016	Regular	0.00	510.15	43790
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3-22-16	Invoice	03/30/2016	PRESCHOOL MEAL SUPPLY	0.00	184.79	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY	184.79			
3-24-16	Invoice	03/30/2016	PRESCHOOL MEAL SUPPLY	0.00	174.97	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY	174.97			
3-29-16	Invoice	03/30/2016	PRESCHOOL MEAL SUPPLY	0.00	150.39	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY	150.39			
VAL14	VALENZUELA, JESUS	03/30/2016	Regular	0.00	400.00	43791
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/23/16	Invoice	03/30/2016	DEPOSIT REFUND 3/23/16	0.00	400.00	
100-23101	COMMUNITY CENTER RE	DEPOSIT REFUND 3/23/16	400.00			
VAL0L	VALLEY IRON, INC.	03/30/2016	Regular	0.00	152.48	43792

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
651206	Invoice	03/29/2016	WELDING TRACTOR	0.00	152.48	
	400-5600-6532		VEHICLE MAINTENANCE		152.48	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	235	136	0.00	867,001.43
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	-13,091.41
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	235	148	0.00	853,910.02

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2016	853,910.02
			<u>853,910.02</u>



CITY OF PARLIER

Check Report

By Check Number

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
OFF01	OFFICE DEPOT	03/29/2016	Regular	0.00	-19.04	42792
AT&02	A T & T MOBILITY	03/11/2016	Regular	0.00	332.00	43647
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	03/11/2016	Regular	0.00	64.29	43648
AT&05	AT&T	03/11/2016	Regular	0.00	504.70	43649
CHA06	CHARLES BOLDING	03/11/2016	Regular	0.00	96.37	43650
CHA06	CHARLES BOLDING	03/11/2016	Regular	0.00	-96.37	43650
CHI01	CHICAGO TITLE CO.	03/11/2016	Regular	0.00	30,950.00	43651
CHI01	CHICAGO TITLE CO.	03/11/2016	Regular	0.00	30,000.00	43652
COM05	COMCAST	03/11/2016	Regular	0.00	333.33	43653
D &00	D & D SERVICES, INC.	03/11/2016	Regular	0.00	195.00	43654
DAT01	DATA-LINK ASSOCIATES INC.	03/11/2016	Regular	0.00	2,384.00	43655
DEN01	DENHAM RESOURCES	03/11/2016	Regular	0.00	60.00	43656
DRU10	DRUMRIGHT'S OFFICE SUPPLY	03/11/2016	Regular	0.00	77.10	43657
FRE2F	FRESNO COUNTY AUDITORS	03/11/2016	Regular	0.00	12.50	43658
FRE13	FRESNO COUNTY TREASURER	03/11/2016	Regular	0.00	18,554.27	43659
HEA01	HEALTHWISE SERVICES, LLC	03/11/2016	Regular	0.00	400.00	43660
TOR06	JUAN C. TORRES	03/11/2016	Regular	0.00	260.52	43661
MET01	METRO UNIFORM & ACCESSORI	03/11/2016	Regular	0.00	811.69	43662
NOR01	NORTHSTAR COMMUNICATIONS	03/11/2016	Regular	0.00	229.87	43663
PET07	PET EXTREME	03/11/2016	Regular	0.00	51.28	43664
SOU01	SOUTH BAY REGIONAL	03/11/2016	Regular	0.00	790.00	43665
SPA00	SPARKLETTS	03/11/2016	Regular	0.00	48.18	43666
THO00	THOMSON REUTERS - WEST	03/11/2016	Regular	0.00	103.90	43667
EOC01	EOC - FOOD PREPARATION CENTER	03/16/2016	Regular	0.00	3,201.95	43668
A-C00	A-C ELECTRIC COMPANY	03/16/2016	Regular	0.00	1,363.25	43669
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	03/16/2016	Regular	0.00	1,995.15	43670
AUT01	AUTO ZONE	03/16/2016	Regular	0.00	2.10	43671
COM05	COMCAST	03/16/2016	Regular	0.00	103.92	43672
DEL00	DE LAGE LANDEN FINANCIAL	03/16/2016	Regular	0.00	3,656.73	43673
DIA11	DIAMOND COMMUNICATIONS	03/16/2016	Regular	0.00	458.11	43674
DIR01	DIRECTV	03/16/2016	Regular	0.00	115.98	43675
FRE13	FRESNO COUNTY TREASURER	03/16/2016	Regular	0.00	24.00	43676
OFF01	OFFICE DEPOT	03/16/2016	Regular	0.00	129.36	43677
PAR05	PARLIER AVILA ASSOCIATES II	03/16/2016	Regular	0.00	369,800.00	43678
PET01	PETTY CASH FUND	03/16/2016	Regular	0.00	178.72	43679
QUI02	QUILL CORPORATION	03/16/2016	Regular	0.00	487.00	43680
RSG01	RSG, INC.	03/16/2016	Regular	0.00	665.00	43681
SEL01	SELECT BUSINESS SYSTEMS INC.	03/16/2016	Regular	0.00	387.79	43682
REE01	SUPERIOR POOL CARE	03/16/2016	Regular	0.00	279.87	43683
SO 01	THE GAS CO.	03/16/2016	Regular	0.00	436.34	43684
TYL00	TYLER TECHNOLOGIES, INC.	03/16/2016	Regular	0.00	96.00	43685
USM01	U-SAVE MARKET	03/16/2016	Regular	0.00	12.99	43686
YOU00	YOUTH CENTERS OF AMERICA,	03/16/2016	Regular	0.00	13,270.69	43687
ABI10	ABILITY ANSWERING SERV.	03/16/2016	Regular	0.00	10.45	43688
A-C00	A-C ELECTRIC COMPANY	03/16/2016	Regular	0.00	2,623.45	43689
ALE01	ALERT-O-LITE, INC.	03/16/2016	Regular	0.00	1,168.38	43690
BIG01	BIG VAL'S AUTO PARTS, INC	03/16/2016	Regular	0.00	86.64	43691
CEN13	CENTRAL VALLEY SWEEPING	03/16/2016	Regular	0.00	5,050.00	43692
COR11	CORTEZ TIRES	03/16/2016	Regular	0.00	175.00	43693
GRO01	FERGUSON ENTERPRISES INC.	03/16/2016	Regular	0.00	731.93	43694
FUN14	FUN EXPRESS, LLC	03/16/2016	Regular	0.00	102.43	43695
G&K00	G & K SERVICES INC.	03/16/2016	Regular	0.00	170.04	43696
HDL01	HINDERLITER, DE LLAMAS & ASSOCIATES	03/16/2016	Regular	0.00	1,200.00	43697
OVE01	OVERHEAD TECHNOLOGY, INC.	03/16/2016	Regular	0.00	356.00	43698

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
QUI02	QUILL CORPORATION	03/16/2016	Regular	0.00	609.99	43699
RLB01	REEDLEY LUMBER & BUILDING	03/16/2016	Regular	0.00	69.87	43700
SIM04	SIMPLOT GROWER SOLUTIONS	03/16/2016	Regular	0.00	7,196.98	43701
YAM01	YAMABE & HORN ENGINEERING INC.	03/16/2016	Regular	0.00	15,065.00	43702
	Void	03/16/2016	Regular	0.00	0.00	43703
ADP00	ADP, INC.	03/21/2016	Regular	0.00	347.36	43704
	Void	03/21/2016	Regular	0.00	0.00	43705
BEN01	AIMEE K. BENAVIDES	03/21/2016	Regular	0.00	440.00	43706
BEL03	ALMA M. BELTRAN	03/21/2016	Regular	0.00	536.71	43707
BEL03	ALMA M. BELTRAN	03/21/2016	Regular	0.00	880.00	43708
CEN01	CSJVRMA	03/21/2016	Regular	0.00	55,782.00	43709
	Void	03/21/2016	Regular	0.00	0.00	43710
	Void	03/21/2016	Regular	0.00	0.00	43711
DIA11	DIAMOND COMMUNICATIONS	03/21/2016	Regular	0.00	767.78	43712
COU04	FRESNO COUNCIL OF GOVERNMENT	03/21/2016	Regular	0.00	6,118.89	43713
KAI00	KAISER FOUNDATION HEALTH	03/21/2016	Regular	0.00	16,405.95	43714
NGL00	NGLIC	03/21/2016	Regular	0.00	532.70	43715
	Void	03/21/2016	Regular	0.00	0.00	43716
P.G01	PACIFIC GAS & ELECTRIC	03/21/2016	Regular	0.00	20,131.24	43717
PRE18	PREMIER ACCESS INSURANCE	03/21/2016	Regular	0.00	2,709.82	43718
	Void	03/21/2016	Regular	0.00	0.00	43719
SAN29	SAN JOAQUIN VALLEY WATER INFRASTRUCTURE	03/21/2016	Regular	0.00	776.00	43720
SEL01	SELECT BUSINESS SYSTEMS INC.	03/21/2016	Regular	0.00	1,469.88	43721
SO 01	THE GAS CO.	03/21/2016	Regular	0.00	725.49	43722
THE37	THE LINCOLN NATIONAL LIFE	03/21/2016	Regular	0.00	560.54	43723
	Void	03/21/2016	Regular	0.00	0.00	43724
VER08	VERIZON WIRELESS	03/21/2016	Regular	0.00	762.30	43725
YAM01	YAMABE & HORN ENGINEERING INC.	03/21/2016	Regular	0.00	1,457.50	43726
YOU00	YOUTH CENTERS OF AMERICA,	03/21/2016	Regular	0.00	18,913.86	43727
ARA00	ARAMARK UNIFORM SERVICES	03/23/2016	Regular	0.00	135.17	43728
BLU01	BLUE SHIELD OF CALIFORNIA	03/23/2016	Regular	0.00	12,210.41	43729
	Void	03/23/2016	Regular	0.00	0.00	43730
CA-01	CA COMMUNITIES THAT CARE	03/23/2016	Regular	0.00	36,095.00	43731
PER01	CALPERS	03/23/2016	Regular	0.00	12,976.00	43732
PER01	CALPERS	03/23/2016	Regular	0.00	-12,976.00	43732
CIT22	CITY OF PARLIER	03/23/2016	Regular	0.00	304.32	43733
COM05	COMCAST	03/23/2016	Regular	0.00	311.64	43734
MIC02	GREEN AND CLEAN LANDSCAPING	03/23/2016	Regular	0.00	350.00	43735
HOM01	HOME DEPOT CREDIT SERVICE	03/23/2016	Regular	0.00	852.39	43736
OFF01	OFFICE DEPOT	03/23/2016	Regular	0.00	494.43	43737
PIT05	PITNEY BOWES GLOBAL FINANCE	03/23/2016	Regular	0.00	633.11	43738
SPA00	SPARKLETTS	03/23/2016	Regular	0.00	130.90	43739
SPA00	SPARKLETTS	03/23/2016	Regular	0.00	36.64	43740
SYS00	SYSCO OF CENTRAL CALIFORNIA	03/23/2016	Regular	0.00	960.41	43741
TER01	TERMINIX PROCESSING CTR.	03/23/2016	Regular	0.00	88.00	43742
SO 01	THE GAS CO.	03/23/2016	Regular	0.00	41.95	43743
USM01	U-SAVE MARKET	03/23/2016	Regular	0.00	1,458.38	43744
VER08	VERIZON WIRELESS	03/23/2016	Regular	0.00	61.01	43745
U.S02	U.S. POST OFFICE	03/29/2016	Regular	0.00	4,500.00	43746
A-C00	A-C ELECTRIC COMPANY	03/29/2016	Regular	0.00	10,196.61	43747
ALE01	ALERT-O-LITE, INC.	03/29/2016	Regular	0.00	202.92	43748
AT&09	AT&T	03/29/2016	Regular	0.00	0.09	43749
CLA05	CLARK PEST CONTROL	03/29/2016	Regular	0.00	190.00	43750
COL09	COLONIAL LIFE INSURANCE	03/29/2016	Regular	0.00	208.74	43751
GUE05	GUERRERO, JUANA	03/29/2016	Regular	0.00	365.00	43752
LAW01	LAW & ASSOCIATES INVESTIGATIONS	03/29/2016	Regular	0.00	1,200.00	43753
LUN05	LUNA, BERENICE	03/29/2016	Regular	0.00	400.00	43754
MAR05	MARTINEZ, ROXANA	03/29/2016	Regular	0.00	720.00	43755
OFF01	OFFICE DEPOT	03/29/2016	Regular	0.00	25.42	43756
P.G01	PACIFIC GAS & ELECTRIC	03/29/2016	Regular	0.00	9,426.00	43757
PET01	PETTY CASH FUND	03/29/2016	Regular	0.00	124.20	43758

Check Report

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PIT04	PURCHASE POWER	03/29/2016	Regular	0.00	1,550.85	43759
QUI02	QUILL CORPORATION	03/29/2016	Regular	0.00	77.90	43760
RLB01	REEDLEY LUMBER & BUILDING	03/29/2016	Regular	0.00	356.21	43761
REN02	RENT A TOILET	03/29/2016	Regular	0.00	540.00	43762
RRM00	RRM GROUP, A CALIFORNIA C	03/29/2016	Regular	0.00	10,601.00	43763
SOC00	SOCIAL VOCATIONAL SERVICE	03/29/2016	Regular	0.00	2,900.00	43764
STA1B	STANDARD INSURANCE CO.	03/29/2016	Regular	0.00	1,257.36	43765
	Void	03/29/2016	Regular	0.00	0.00	43766
USM01	U-SAVE MARKET	03/29/2016	Regular	0.00	12.99	43767
WAT01	WATER CONNECTION INC	03/29/2016	Regular	0.00	6,500.00	43768
YOU00	YOUTH CENTERS OF AMERICA,	03/29/2016	Regular	0.00	18,913.86	43769
A-C00	A-C ELECTRIC COMPANY	03/30/2016	Regular	0.00	472.41	43770
ADP00	ADP, INC.	03/30/2016	Regular	0.00	1,149.69	43771
ADT01	ADT SECURITY SERVICES	03/30/2016	Regular	0.00	108.20	43773
AUT01	AUTO ZONE	03/30/2016	Regular	0.00	76.91	43774
BIG01	BIG VAL'S AUTO PARTS, INC	03/30/2016	Regular	0.00	21.64	43775
CAR06	CARDENAS TIRE SERVICE, INC	03/30/2016	Regular	0.00	128.45	43776
CEN02	CENTRAL VALLEY LOCK	03/30/2016	Regular	0.00	11.96	43777
COM05	COMCAST	03/30/2016	Regular	0.00	190.36	43778
GIE01	GIERSCH & ASSOCIATES, INC.	03/30/2016	Regular	0.00	960.00	43779
MAR0P	MARTENS CHEVROLET	03/30/2016	Regular	0.00	14.68	43780
MID03	MID VALLEY DISPOSAL LLC	03/30/2016	Regular	0.00	68,493.28	43781
NAT22	NATIONAL METER & AUTOMATI	03/30/2016	Regular	0.00	7,855.80	43782
OFF01	OFFICE DEPOT	03/30/2016	Regular	0.00	529.87	43783
QUI02	QUILL CORPORATION	03/30/2016	Regular	0.00	53.00	43784
RLB01	REEDLEY LUMBER & BUILDING	03/30/2016	Regular	0.00	549.06	43785
SAN1H	SANGER NURSERY	03/30/2016	Regular	0.00	388.87	43786
SYS00	SYSO OF CENTRAL CALIFORN	03/30/2016	Regular	0.00	371.42	43787
THE36	THE FLOWER BASKET	03/30/2016	Regular	0.00	100.00	43788
TYC00	TYCO INTEGRATED SECURITY,	03/30/2016	Regular	0.00	196.16	43789
USM01	U-SAVE MARKET	03/30/2016	Regular	0.00	510.15	43790
VAL14	VALENZUELA, JESUS	03/30/2016	Regular	0.00	400.00	43791
VAL0L	VALLEY IRON, INC.	03/30/2016	Regular	0.00	152.48	43792

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	235	136	0.00	867,001.43
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	-13,091.41
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	235	148	0.00	853,910.02

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2016	853,910.02
			<u>853,910.02</u>



CITY OF PARLIER

Check Report

By Check Number

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	03/16/2016	Bank Draft	0.00	14,425.93	DFT0000019
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
14719169	Invoice	03/15/2016	UNFUNDED LIABILITY 3-16	0.00	3,610.00	
100-5400-5010		PERS-PENSION	UNFUNDED LIABILITY 3-16		2,888.00	
160-5400-5010		PERS-PENSION	UNFUNDED LIABILITY 3-16		361.00	
278-5400-5010		PERS PENSION	UNFUNDED LIABILITY 3-16		361.00	
Feb. 20 - March 4	Invoice	03/15/2016	CALPERS CONTRIBUTIONS	0.00	10,815.93	
100-22104		PERS PAYABLE	CALPERS CONTRIBUTIONS		3,404.43	
100-22104		PERS PAYABLE	CALPERS CONTRIBUTIONS		23.73	
100-5200-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		139.51	
100-5300-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		60.78	
100-5400-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		4,208.88	
100-5410-5010		PERS- PENSION	CALPERS CONTRIBUTIONS		140.31	
100-5610-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		96.12	
100-5617-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		32.79	
100-5620-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		32.79	
100-5700-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		225.81	
160-5400-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		435.87	
203-5600-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		147.92	
206-5600-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		88.89	
213-5600-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		18.65	
278-5400-5010		PERS PENSION	CALPERS CONTRIBUTIONS		385.47	
400-5200-5010		PERS PENSION	CALPERS CONTRIBUTIONS		126.92	
400-5300-5010		PERS PENSION	CALPERS CONTRIBUTIONS		191.31	
400-5600-5010		PERS PENSION	CALPERS CONTRIBUTIONS		162.54	
401-5200-5010		PERS PENSION	CALPERS CONTRIBUTIONS		126.92	
401-5300-5010		PERS PENSION	CALPERS CONTRIBUTIONS		191.31	
401-5600-5010		PERS PENSION	CALPERS CONTRIBUTIONS		164.30	
402-5300-5010		PERS PENSION	CALPERS CONTRIBUTIONS		145.73	
402-5600-5010		PERS PENSION	CALPERS CONTRIBUTIONS		81.10	
602-8100-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		60.78	
602-8100-5010		PERS-PENSION	CALPERS CONTRIBUTIONS		123.07	
PER01	CALPERS	03/23/2016	Bank Draft	0.00	12,976.00	DFT0000021

Check Report

Date Range: 03/10/2016 - 03/30/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10000001471916	Invoice	03/22/2016	ACCRUED LIABILITY 3-16	0.00	12,976.00	
	100-5200-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		272.13	
	100-5300-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		527.64	
	100-5610-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		822.61	
	100-5700-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		1,960.38	
	203-5600-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		822.61	
	206-5600-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		822.61	
	400-5200-5010	PERS PENSION	ACCRUED LIABILITY 3-16		476.23	
	400-5300-5010	PERS PENSION	ACCRUED LIABILITY 3-16		1,627.45	
	400-5600-5010	PERS PENSION	ACCRUED LIABILITY 3-16		822.61	
	401-5200-5010	PERS PENSION	ACCRUED LIABILITY 3-16		476.23	
	401-5300-5010	PERS PENSION	ACCRUED LIABILITY 3-16		1,627.45	
	401-5600-5010	PERS PENSION	ACCRUED LIABILITY 3-16		822.63	
	402-5300-5010	PERS PENSION	ACCRUED LIABILITY 3-16		1,231.72	
	602-8100-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		527.64	
	602-8100-5010	PERS-PENSION	ACCRUED LIABILITY 3-16		136.06	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	3	2	0.00	27,401.93
EFT's	0	0	0.00	0.00
	3	2	0.00	27,401.93

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2016	27,401.93
			<u>27,401.93</u>

V-B

MINUTES

CITY COUNCIL MEETING OF THE CITY OF PARLIER

REGULAR MEETING
Wednesday, March 16, 2016

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Staff Present: Director of Community Development Shun Patlan, Finance Director Jasmine Bains, City attorney Janelle Van Bindsbergen, City Manager Israel Lara, Director of Public Works Domingo Molina, City Engineer Philip Romero and Police Chief Jose Flores

Flag Salute: Mayor Alma M. Beltran

Invocation: Council member Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL:

A. Presentation by Brandy McNelly with American Cancer Society Relay for Life.

Brandy McNelly with the American Cancer Society Relay for Life invited the Community of Parlier to join the event to find a cure for cancer. 24 hours of Entertainment for the whole family, there will food and homemade crafts and a chance to bond with your friends and family. The event will take place at the Reedley High School stadium starting at 9 am April 16 th and ending April 17 at 9 am. For more information contact Kim Wallace (559) 380-3842 , Kim.Wallace@cancer.org or Ben Collins relaychair 93654@yahoo.com

- B. Swearing-In Ceremony and Introduction for new Officer Charles Bolding and Officer Julian Aceves Cruz: "Oath of Office" to be administered by City Clerk, Dorothy Garza.

Parlier Chief of Police Jose Flores introduced the Officers to the Council and audience. The Parlier City Clerk Dorothy Garza administered the "Oath of Office" to the new Officers Charles Bolding and Julian Aceves Cruz. Afterwards there was a small celebration and time for photos with the families.

IV. PUBLIC COMMENTS:

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

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

Residents who commented:

Juan Sandoval, Rosa Mora, Mary Helen Villanueva, Lucy Pimentel and Alfonso Padron.

V. CONSENT CALENDAR:

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

- A. Approved the Check Reports dated 2/25/2016-3/09/16.
- B. Adopted and approved Minutes dated March 02, 2016.
- C. Approved Resolution No. 2016-10 Supporting the display of the National Motto "In God We Trust" in prominence in the City Council Chambers.
- D. Approved letter of support for Proteus Inc., in their efforts to continue to provide services through the Fresno County Jobs 2000.

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

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** The City of Parlier's Master Events Calendar for the 2016 year.

The City Council has shown interest in co-sponsoring several events for the City of Parlier. Staff further recommends to the council to have a discussion on the specific events and determine if those events are still the wishes of the council to co-sponsor.

M/S/C: Motion to approve the events that were selected by the Council by Mayor Pro Tem Villanueva, 2nd by Montano followed by yes votes from Mayor Beltran, Padilla, Maldonado and carried.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

The Mayor and Council Members recognized employees of the City of Parlier for going above and beyond the duties of serving the City of Parlier. Employees recognized and given awards of appreciation were:

Councilwoman Maldonado presented Hilda with her award.

Mayor Pro Tem Villanueva presented Andy Rosales with his award.

Mayor Beltran presented Dolores Molina and Juan Trujillo with their awards.

Councilwoman Padilla presented David Beltran with his award.

Councilman Montano presented Hum Lozano with his award.

VIII. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 8:46 pm.

Dorothy Garza-City Clerk

Resolutions adopted: 2016-10

Ordinances adopted : None.

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



AGENDA ITEM: V-C
MEETING DATE: 04/06/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Parlier's 2nd Annual Battle of the Grills,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

Authorize the use of the Earl Ruth Park to host the "Parlier 2nd Annual Battle of the Grills"

BACKGROUND:

The Parlier Battle of Grills committee would like the city to co-sponsor 2nd Annual Battle of the Grills at the Earl Ruth Park. The event will start at 7am and end at 4pm. NO Alcohol will be sold at the park. This is will be a family event.

Last year the event was a success and no incidents were reported.

Exhibit A – Invite flyer for the Parlier's 2nd Annual Battle of the Grills

Prepared by,

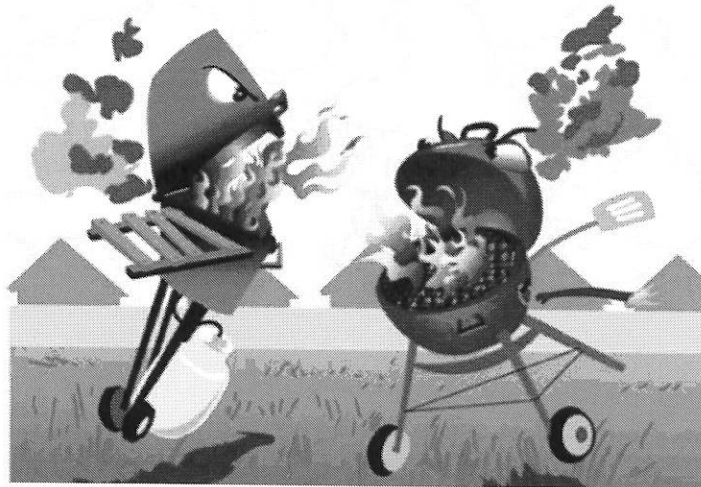
Israel Lara Jr. City Manager

Come & Join us for Parlier's 2nd Annual Battle of the Grills

Exhibit A

Sunday July 31, 2016

Earl Ruth Park



Hosted by:



Post Your BBQ pictures

Check-in time: 7:00-7:30am

Starting time: 8:00am-4:00pm

Entry fee: \$30.00 per category or \$60.00 for all three

Categories as followed:

Beef Tri-Tip

St. Louis Style Ribs (dry or wet rub)

Chicken thighs

Registration deadline: July 8th 2016

For more info call Becca (559) 393-7299

Charcoal, Wood, Propane & Electric

Sponsors, Vendors and Boosters welcome (please call for more information)

You don't have to join the contest to come out and have fun. Bring your bbq grills, your favorite meat and the family and enjoy a day at the park.

**THIS IS A FAMILY ORIENTED EVENT ABSOLUTELY NO ALCOHOL
OR DRUGS PERMITTED**



AGENDA ITEM: Y-D
MEETING DATE: 4/06/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution ordering election, requesting County Elections Department to conduct election, requesting consolidation of election, and determining payment of actual elections statement charges.

RECOMMENDATION:

Approve attached resolution

BACKGROUND:

Each election year, prior to the election, the County Elections Department may require each city to adopt a resolution ordering the election, requesting the County to conduct the election and to consolidate the election, and determining the payment for candidate statements and for the election in general.

In addition, Elections Code Section 10229 provides that if the number of persons nominated for office is equal to or does not exceed the number of vacancies the governing body may appoint candidates or qualified electors to office without conducting an election.

The following Resolution will meet those requirements.

FISCAL IMPACT:

The Fiscal Impact is \$5,000 -\$7,000 (estimated).

City Manager M

Attorney _____

Finance Director _____

RESOLUTION NO. 2016-_____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
ORDERING AN ELECTION, REQUESTING COUNTY ELECTIONS TO CONDUCT
THE ELECTION, REQUESTING CONSOLIDATION OF ELECTION AND
DETERMINING PAYMENT FOR CANDIDATE'S STATEMENTS, AND FOR THE
APPOINTMENT TO OFFICE IF NO ONE OR ONLY ONE PERSON IS NOMINATED**

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Election Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for the statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the Board of Supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order call the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on November 8, 2016;

WHEREAS, the City Council of the City of Parlier has determined that each candidate for elective office who submits a statement to be sent to the voters with the sample ballot shall be charged a sum not greater than the actual prorated cost of printing, handling and translating the candidate's statement, if any, incurred by the agency as a result of providing this service.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Parlier hereby orders an election be called and consolidated with any and all elections also called to be held on November 8, 2016 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the City of Parlier and staff requests the Board of Supervisors of the County of Fresno to order such consolidation under Elections Code Section 10401 and 10403.

BE IT FURTHER RESOLVED, that said City Council hereby requests the Board of Supervisors to permit the Fresno County Elections Department to provide any and all services necessary for conducting the election, including publications and agrees to pay for said services, and

BE IT FURTHER RESOLVED, that the Fresno County Elections Department conducts the election at large for the following offices on the November 8, 2016 ballot:

3 Vacancies	City Council/City Clerk	4-year term	To Expire 11/20
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BE IT FURTHER RESOLVED, that the candidate shall, if he/she elects to submit a statement to be included with the sample ballot and sent to the registered voters, pay all costs associated with said election statement; and

BE IT FURTHER RESOLVED, that if there is the same or an insufficient number of nominees, the City Council of the City of Parlier hereby elects to fill the office by appointment. If any city measure is on the ballot, the election is held regardless; and

BE IT FURTHER RESOLVED, that qualifications of a nominee of an elective officer of the City of Parlier are as follows: "is an elector of, and has resided in this city for thirty (30) days preceding election or appointment to office".

* * * * *

The foregoing resolution was duly approved at a regular meeting of the City Council of the City of Parlier held on April 06, 2016 by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

Absent:

Mayor of the City of Parlier

ATTEST:

City Clerk



AGENDA ITEM: VI-A1
MEETING DATE: 04/06/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Parlier High School Sober Grad,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

The following recommendations may be taken into consideration,

1. Parlier High School may use the Parlier Community Center with the use of the Parlier Pool at no charge.
2. Take no Action

BACKGROUND:

Parlier High School Students are requesting the use of the Parlier Gym/pool for sober graduation on June 9th, 2016. The event will start at 10pm and end at 4am the next day (Friday).

Parlier High School will provide life guards, clean up crew, supervision, close and secure the facility at the end of the event.

The city will provide the facility and pool for the sober graduation.

School District will add the City of Parlier on the liability insurance for the event.

The school district will provide security for the event.

Report Written By,

Israel Lara Jr.

City Manager