

**A JOINT MEETING OF THE CITY COUNCIL OF THE
CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER
REDEVELOPMENT AGENCY**

“REGULAR MEETING”

MAYOR ALMA BELTRAN WILL BE PARTICIPATING IN THE MEETING VIA TELECONFERENCE FROM
SOFITELL WASHINGTON DC LAFAYETTE SQUARE 806 15TH STREET NW, ROOM # 230
WASHINGTON, DC 20005. A COPY OF THE AGENDA HAS BEEN POSTED AT THE TELECONFERENCE
LOCATION AND WILL BE OPEN TO THE PUBLIC DURING THE MEETING.

DATE: Wednesday, May 03, 2017
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 Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilwoman Yolanda Padilla, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

A. Oath of Office to be administered by Dorothy Garza City Clerk to Officer Barcellos and Officer Zavalza.

IV. 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.)

V. CLOSED SESSION:

SUCCESSOR AGENCY:

1. Conference with Real Property Negotiators – Successor Agency
Pursuant to California **Government Code Section 54956.8**

Properties: Long Range Property Management Plan #s 3, 4, 5 and 9 (APNs 358-390-34, 35 and 44)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Manfredi

Negotiating Parties: Choice RE Inc., Starrhub and O. Montejano

CITY COUNCIL:

2. Government Code Section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: City Manager

3. Government Code Section 54956.9

CONFERENCE WITH LEGAL COUNSEL– ANTICIPATED LITIGATION

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision of Section 54956.9

One case.

4. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency representative: Ron Manfredi, Interim City Manager and Scott Cross, City Attorney

Employee Organization: Parlier Peace Officers Association

VI. PUBLIC COMMENTS:

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

VII. CONSENT CALENDAR:

A. Approve the Check Reports dated April 12, 2017 through April 27, 2017.

B. Approve and accept the Minutes dated April 19, 2017. Approve the Minutes of March 15, 2017 with the correction to item VI-D to say Adult basketball tournament on April 28, 29 and 30.

VIII. RESOLUTIONS and ORDINANCES:

A. Resolution No. 2017-36 Intention to levy and collect the Annual Assessment for Landscape Maintenance and Lighting District (LLMD) No. 1.

B. Resolution No. 2017-37 Annual PG&E Encroachment Permit. (Philip)

C. Resolution No. 2017-38 Approving the application for the San Joaquin Valley Air Pollution Control District Public Benefit Grant Program and authorize Interim City Manager to sign grant agreement and all reporting forms. (Sonia)

IX. COUNCIL COMMUNICATIONS/COMMENTS: (Moved on agenda to allow Council Comments in Administrative Reports by Department Consultants)

X. **DEPARTMENT ACTIONS:**

ENGINEERING

- A. Award of Contract for the Commercial/Residential Alley Improvements, Various Locations, Federal Project No. CML-5252(021)
- B. Award of Contract for the Mendocino & Manning Avenues, Street and Traffic Improvements, Federal Project No. RSTP-5252 (022)

COMMUNITY DEVELOPMENT

- C. Presenting Recommendations for Community Development Division Fee Structure (Application, Planning Engineering & Inspection Fees)

XI. **ADMINISTRATIVE REPORTS:**

- A. Parlier Academy of Excellence Budget Discussion.

XII. **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.

Oath of Office

I, Dan Barcellos do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Dan Barcellos, Officer

Subscribed and sworn to before me this 3rd day of May, 2017.

Dorothy Garza, City Clerk

Oath of Office

I, Hector Zavalza do solemnly swear that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Hector Zavalza, Officer

Subscribed and sworn to before me this 3rd day of May, 2017.

Dorothy Garza, City Clerk



CITY OF PARLIER

Check Report

By Check Number

Date Range: 04/12/2017 - 04/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	04/19/2017	Regular	0.00	99.42	46412
ADP00	ADP, INC.	04/19/2017	Regular	0.00	381.64	46413
	Void	04/19/2017	Regular	0.00	0.00	46414
ADT01	ADT SECURITY SERVICES	04/19/2017	Regular	0.00	361.19	46415
ALT01	ALTA MONTCLAIR/EBSA	04/19/2017	Regular	0.00	100.00	46416
BIG01	BIG VAL'S AUTO PARTS, INC	04/19/2017	Regular	0.00	106.91	46417
BIG01	BIG VAL'S AUTO PARTS, INC	04/19/2017	Regular	0.00	114.34	46418
BLU01	BLUE SHIELD OF CALIFORNIA	04/19/2017	Regular	0.00	16,616.84	46419
	Void	04/19/2017	Regular	0.00	0.00	46420
CEN13	CENTRAL VALLEY SWEEPING	04/19/2017	Regular	0.00	5,050.00	46421
COM05	COMCAST	04/19/2017	Regular	0.00	237.90	46422
EFI00	ENFINITY CENTRAL	04/19/2017	Regular	0.00	13,301.15	46423
EWI01	EWING IRRIGATION PRODUCTS	04/19/2017	Regular	0.00	428.69	46424
G&K00	G&K SERVICES INC.	04/19/2017	Regular	0.00	125.85	46425
GRA01	GRANTED SOLUTIONS	04/19/2017	Regular	0.00	3,000.00	46426
JEN04	JENSEN AND PILEGARD #5	04/19/2017	Regular	0.00	85.94	46427
KAI00	KAISER FOUNDATION HEALTH	04/19/2017	Regular	0.00	11,483.91	46428
LOZ03	LOZANO SMITH, LLP	04/19/2017	Regular	0.00	-15,804.05	46429
LOZ03	LOZANO SMITH, LLP	04/19/2017	Regular	0.00	15,804.05	46429
MUN01	MUNI METRIX SYSTEMS CORP.	04/19/2017	Regular	0.00	44.99	46430
OFF01	OFFICE DEPOT	04/19/2017	Regular	0.00	96.24	46431
PRE18	PREMIER ACCESS INSURANCE	04/19/2017	Regular	0.00	3,692.65	46432
	Void	04/19/2017	Regular	0.00	0.00	46433
QUI02	QUILL CORPORATION	04/19/2017	Regular	0.00	447.49	46434
RLB01	REEDLEY LUMBER & BUILDING	04/19/2017	Regular	0.00	296.08	46435
REN02	RENT A TOILET	04/19/2017	Regular	0.00	165.00	46436
SEL01	SELECT BUSINESS SYSTEMS INC.	04/19/2017	Regular	0.00	114.82	46437
SOC00	SOCIAL VOCATIONAL SERVICE	04/19/2017	Regular	0.00	2,900.00	46438
STA1U	STAR 1 MINI MART	04/19/2017	Regular	0.00	919.83	46439
VAL08	VALLEY PIPE & SUPPLY INC.	04/19/2017	Regular	0.00	20.20	46440
VOR01	VORTAL, INC.	04/19/2017	Regular	0.00	200.00	46441
ALL04	ALL VALLEY PRINTING INC.	04/25/2017	Regular	0.00	640.60	46442
BAR03	BAR PSYCHOLOGICAL GROUP	04/25/2017	Regular	0.00	375.00	46443
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/25/2017	Regular	0.00	17,249.05	46444
CEN19	CENTRAL SANITARY SUPPLY	04/25/2017	Regular	0.00	356.28	46445
CIT04	CITY OF FRESNO - POLICE DEPARTMENT	04/25/2017	Regular	0.00	90.00	46446
COM05	COMCAST	04/25/2017	Regular	0.00	106.04	46447
DIR01	DIRECTV	04/25/2017	Regular	0.00	118.23	46448
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/25/2017	Regular	0.00	67.81	46449
EMB00	EMBLEM ENTERPRISES, INC.	04/25/2017	Regular	0.00	438.99	46450
FRE13	FRESNO COUNTY TREASURER	04/25/2017	Regular	0.00	48.00	46451
HOM01	HOME DEPOT CREDIT SERVICE	04/25/2017	Regular	0.00	122.31	46452
JUD10	JUDICIAL DATA SYSTEMS COR	04/25/2017	Regular	0.00	25.00	46453
LAW01	LAW & ASSOCIATES INVESTIGATIONS	04/25/2017	Regular	0.00	600.00	46454
LOZ03	LOZANO SMITH, LLP	04/25/2017	Regular	0.00	10,950.08	46455
MEN18	MENDOCINO AUTO SALES & RE	04/25/2017	Regular	0.00	968.43	46456
P.G01	PACIFIC GAS & ELECTRIC	04/25/2017	Regular	0.00	23,369.55	46457
RLB01	REEDLEY LUMBER & BUILDING	04/25/2017	Regular	0.00	53.14	46458
REE10	REEDLEY VETERINARY HOSPITAL	04/25/2017	Regular	0.00	452.00	46459
R-N00	R-N MARKET	04/25/2017	Regular	0.00	181.08	46460
SHR00	SHRED-IT USA - FRESNO	04/25/2017	Regular	0.00	79.57	46461
SOU07	SOUTH COUNTY VETERINARY H	04/25/2017	Regular	0.00	426.00	46462
SPA00	SPARKLETT'S	04/25/2017	Regular	0.00	40.57	46463
STA19	STATE OF CALIFORNIA	04/25/2017	Regular	0.00	1,045.00	46464

Check Report

Date Range: 04/12/2017 - 04/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TER01	TERMINIX PROCESSING CTR.	04/25/2017	Regular	0.00	45.00	46465
THE37	THE LINCOLN NATIONAL LIFE	04/25/2017	Regular	0.00	891.49	46466
	Void	04/25/2017	Regular	0.00	0.00	46467
VER08	VERIZON WIRELESS	04/25/2017	Regular	0.00	885.36	46468
YAM01	YAMABE & HORN ENGINEERING INC.	04/25/2017	Regular	0.00	10,608.25	46469
AT&09	AT&T	04/25/2017	Regular	0.00	82.79	46470
CAR03	CARDENAS, DEMETRIA B.	04/25/2017	Regular	0.00	251.07	46471
COM05	COMCAST	04/25/2017	Regular	0.00	315.69	46472
D &00	D & D SERVICES, INC.	04/25/2017	Regular	0.00	197.44	46473
DEL00	DE LAGE LANDEN FINANCIAL	04/25/2017	Regular	0.00	3,644.30	46474
G&R00	G&R FEED & FARM SUPPLIES	04/25/2017	Regular	0.00	118.25	46475
GRA01	GRANTED SOLUTIONS	04/25/2017	Regular	0.00	3,000.00	46476
NGL00	NGLIC	04/25/2017	Regular	0.00	711.67	46477
	Void	04/25/2017	Regular	0.00	0.00	46478
ROD10	NOE M. RODRIGUEZ	04/25/2017	Regular	0.00	966.22	46479
OFF01	OFFICE DEPOT	04/25/2017	Regular	0.00	282.48	46480
QUI02	QUILL CORPORATION	04/25/2017	Regular	0.00	178.72	46481
SEL01	SELECT BUSINESS SYSTEMS INC.	04/25/2017	Regular	0.00	1,793.62	46482
STA1B	STANDARD INSURANCE CO.	04/25/2017	Regular	0.00	1,512.70	46483
	Void	04/25/2017	Regular	0.00	0.00	46484
REE01	SUPERIOR POOL CARE	04/25/2017	Regular	0.00	550.00	46485
SUP01	SUPPLYWORKS	04/25/2017	Regular	0.00	1,144.32	46486
SYS00	SYSO OF CENTRAL CALIFORN	04/25/2017	Regular	0.00	1,086.63	46487
TYL01	TYLER BUSINESS FORMS	04/25/2017	Regular	0.00	96.00	46488
TYL01	TYLER BUSINESS FORMS	04/25/2017	Regular	0.00	-96.00	46488
TYL00	TYLER TECHNOLOGIES, INC.	04/25/2017	Regular	0.00	96.00	46489
UNI05	UNITY IT	04/25/2017	Regular	0.00	1,999.75	46490
USM01	U-SAVE MARKET	04/25/2017	Regular	0.00	939.69	46491
BAR03	BAR PSYCHOLOGICAL GROUP	04/26/2017	Regular	0.00	375.00	46492
CLA05	CLARK PEST CONTROL	04/26/2017	Regular	0.00	190.00	46493
COO01	COOK'S COMMUNICATIONS	04/26/2017	Regular	0.00	50.00	46494
G&R00	G&R FEED & FARM SUPPLIES	04/26/2017	Regular	0.00	63.44	46495
MET01	METRO UNIFORM & ACCESSORI	04/26/2017	Regular	0.00	415.85	46496
SOU07	SOUTH COUNTY VETERINARY H	04/26/2017	Regular	0.00	201.00	46497
SPA00	SPARKLETTS	04/26/2017	Regular	0.00	27.83	46498
THE05	THE OFFICE CITY	04/26/2017	Regular	0.00	111.96	46499
UNI05	UNITY IT	04/26/2017	Regular	0.00	1,984.18	46500
UNI05	UNITY IT	04/26/2017	Regular	0.00	5,753.22	46501
	Void	04/26/2017	Regular	0.00	0.00	46502
BEL03	ALMA M. BELTRAN	04/27/2017	Regular	0.00	312.92	46503

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	85	0.00	174,880.70
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-15,900.05
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	94	0.00	158,980.65

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2017	158,980.65
			<u>158,980.65</u>



CITY OF PARLIER

Check Report

By Check Number

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Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	04/19/2017	Regular	0.00	99.42	46412
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/06/17	Invoice	04/19/2017	PW PHONE SERVICE 4-17	0.00	99.42	
	400-5600-6510		TELEPHONE/DATA/PAGER		99.42	
ADP00	ADP, INC.	04/19/2017	Regular	0.00	381.64	46413
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
491346607	Invoice	04/19/2017	PAYROLL PROCESS 3/31/17	0.00	381.64	
	100-5200-6520		PROFESSIONAL SERVICES/		7.20	
	100-5400-6520		PROFESSIONAL SERVICES/		86.41	
	100-5410-6520		PROFESSIONAL SERVICES/		7.20	
	100-5610-6520		PROFESSIONAL SERVICES/		7.20	
	100-5617-6520		PROFESSIONAL SERVICES		21.60	
	100-5620-6520		PROFESSIONAL SERVICES/		21.60	
	100-5700-6520		PROFESSIONAL SERVICES/		14.40	
	203-5600-6520		PROFESSIONAL SERVICES/		7.20	
	206-5600-6520		PROFESSIONAL SERVICES/		7.20	
	213-5600-6520		PROFESSIONAL SERVICES/		7.20	
	269-6303-6520		PROFESSIONAL SERVICES/		108.03	
	400-5300-6520		PROFESSIONAL SERVICES/		14.40	
	400-5600-6520		PROFESSIONAL SERVICES/		21.60	
	401-5300-6520		PROFESSIONAL SERVICES		14.40	
	401-5600-6520		PROFESSIONAL SERVICES		14.40	
	402-5300-6520		PROFESSIONAL SERVICES		14.40	
	602-8100-6520		PROFESSIONAL SERVICES/		7.20	
	Void	04/19/2017	Regular	0.00	0.00	46414
ADT01	ADT SECURITY SERVICES	04/19/2017	Regular	0.00	361.19	46415
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
401559711-4/19/	Invoice	04/19/2017	PW SERVICES 4/18 - 5/17/17	0.00	185.63	
	400-5600-6520		PROFESSIONAL SERVICES/		185.63	
401966975-4/15/	Invoice	04/19/2017	WWTP SERVICES 4/4 - 5/13/17	0.00	175.56	
	401-5600-6520		PROFESSIONAL SERVICES		175.56	
ALT01	ALTA MONTCLAIR/EBSA	04/19/2017	Regular	0.00	100.00	46416
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/01-4/14/17	Invoice	04/19/2017	457 DEFERRED COMP 4/14/17	0.00	100.00	
	100-22210		457 DEFERRED COMPENS		100.00	
BIG01	BIG VAL'S AUTO PARTS, INC	04/19/2017	Regular	0.00	106.91	46417
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
729523	Invoice	04/19/2017	UNIT #522 EQUIPMENT	0.00	106.91	
	401-5600-6004		TOOLS & MINOR EQUIPM		106.91	
BIG01	BIG VAL'S AUTO PARTS, INC	04/19/2017	Regular	0.00	114.34	46418

Check Report

Date Range: 04/12/2017 - 04/27/2017

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			
728986	Invoice	04/19/2017	UNIT #522 EQUIPMENT	0.00	59.09	
401-5600-6004			TOOLS & MINOR EQUIPM		59.09	
730211	Invoice	04/19/2017	UNIT # 501 MAINTENANCE	0.00	55.25	
401-5600-6532			VEHICLE MAINTENANCE		55.25	
BLU01	BLUE SHIELD OF CALIFORNIA	04/19/2017	Regular	0.00	16,616.84	46419
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
171030039670	Invoice	04/19/2017	HEALTH INSURANCE 5-17	0.00	16,616.84	
100-22197			EMPLOYEE MEDICAL INS.		1,798.91	
100-5200-5011			INSURANCE-MED,DEN,VIS		116.96	
100-5400-5011			INSURANCE-MED,DEN,VIS		3,302.16	
100-5610-5011			INSURANCE-MED,DEN,VIS		175.39	
100-5617-5011			INSURANCE-MED,DEN,VIS		305.78	
100-5620-5011			INSURANCE-MED-DEN,VI		305.77	
160-5400-5011			INSURANCE-MED,DEN,VIS		786.78	
203-5600-5011			INSURANCE-MED,DEN,VIS		84.90	
206-5600-5011			INSURANCE-MED,DEN,VIS		84.90	
213-5600-5011			INSURANCE-MED,DEN,VIS		260.30	
269-6303-5011			INSURANCE-MED,DEN,VIS		7,856.96	
400-5200-5011			INSURANCE MED, DEN, VI		204.68	
400-5300-5011			INSURANCE- MED, DEN, V		266.60	
400-5600-5011			INSURANCE- MED, DEN, V		201.83	
401-5200-5011			INSURANCE-MED,DEN,VIS		204.69	
401-5300-5011			INSURANCE-MED,DEN,VIS		266.60	
401-5600-5011			INSURANCE-MED,DEN,VIS		201.83	
402-5300-5011			INSURANCE-MED, DEN,VI		133.32	
602-8100-5011			INSURANCE-MED,DEN,VIS		58.48	
	Void	04/19/2017	Regular	0.00	0.00	46420
CEN13	CENTRAL VALLEY SWEEPING	04/19/2017	Regular	0.00	5,050.00	46421
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
200586	Invoice	04/19/2017	SWEEPING SERVICE 3-17	0.00	5,050.00	
200-5600-6520			PROFESSIONAL SERVICES/ SWEEPING SERVICE 3-17		5,050.00	
COM05	COMCAST	04/19/2017	Regular	0.00	237.90	46422
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/17/17-1851	Invoice	04/19/2017	PW SERVICES 3/22 - 4/21/17	0.00	237.90	
400-5600-6510			TELEPHONE/DATA/PAGER		237.90	
EFI00	ENFINITY CENTRAL	04/19/2017	Regular	0.00	13,301.15	46423
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
200100013434	Invoice	04/19/2017	WWTP ELECTRICITY 3-17	0.00	13,301.15	
401-5600-6512			ELECTRICITY		13,301.15	
EWI01	EWING IRRIGATION PRODUCTS	04/19/2017	Regular	0.00	428.69	46424
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2977427	Invoice	04/19/2017	VETERANS PARK SUPPLIES	0.00	428.69	
100-5610-6002			PARTS SUPPLIES		428.69	
G&K00	G&K SERVICES INC.	04/19/2017	Regular	0.00	125.85	46425

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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			
1258892715	Invoice	04/19/2017	WEEKLY ROUTINE SERVICES	0.00	125.85	
100-5200-6520			PROFESSIONAL SERVICES/		21.41	
100-5615-6520			PROFESSIONAL SERVICES/		4.06	
100-5617-6520			PROFESSIONAL SERVICES		15.04	
100-5620-6520			PROFESSIONAL SERVICES/		17.19	
400-5600-6520			PROFESSIONAL SERVICES/		34.08	
401-5600-6520			PROFESSIONAL SERVICES		34.07	
GRA01	GRANTED SOLUTIONS	04/19/2017	Regular	0.00	3,000.00	46426
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1541	Invoice	04/19/2017	GRANT WRITING SERVICE 3-17	0.00	3,000.00	
100-5200-6520			PROFESSIONAL SERVICES/		3,000.00	
JEN04	JENSEN AND PILEGARD #5	04/19/2017	Regular	0.00	85.94	46427
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
433409	Invoice	04/19/2017	LAWN MOWER PARTS	0.00	85.94	
100-5610-6002			PARTS SUPPLIES		85.94	
KAI00	KAISER FOUNDATION HEALTH	04/19/2017	Regular	0.00	11,483.91	46428
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
644006-4-17	Invoice	04/19/2017	HEALTH INSURANCE 4-17	0.00	11,483.91	
100-22197			EMPLOYEE MEDICAL INS.		2,757.72	
100-5400-5011			INSURANCE-MED,DEN,VIS		2,611.86	
100-5410-5011			INSURANCE-MED, DEN, V		311.75	
100-5610-5011			INSURANCE-MED,DEN,VIS		31.92	
203-5600-5011			INSURANCE-MED,DEN,VIS		284.51	
206-5600-5011			INSURANCE-MED,DEN,VIS		284.51	
269-6303-5011			INSURANCE-MED,DEN,VIS		895.66	
400-5300-5011			INSURANCE- MED, DEN. V		534.34	
400-5600-5011			INSURANCE- MED, DEN, V		1,621.86	
401-5300-5011			INSURANCE-MED,DEN,VIS		534.34	
401-5600-5011			INSURANCE-MED,DEN,VIS		1,348.27	
402-5300-5011			INSURANCE-MED, DEN,VI		267.17	
LOZ03	LOZANO SMITH, LLP	04/19/2017	Regular	0.00	-15,804.05	46429
LOZ03	LOZANO SMITH, LLP	04/19/2017	Regular	0.00	15,804.05	46429
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2024962	Invoice	04/19/2017	GENERAL LEGAL SERVICES 3-17	0.00	3,213.36	
100-5200-6520			PROFESSIONAL SERVICES/		3,213.36	
2024963	Invoice	04/19/2017	LEGAL RETAINER 3-17	0.00	1,200.00	
100-5200-6520			PROFESSIONAL SERVICES/		1,200.00	
2024964	Invoice	04/19/2017	PLANNING & ZONING 3-17	0.00	1,470.00	
100-5700-6520			PROFESSIONAL SERVICES/		1,470.00	
2024965	Invoice	04/19/2017	POLICE LEGAL SERVICES 3-17	0.00	1,433.69	
100-5400-6520			PROFESSIONAL SERVICES/		1,433.69	
2024966	Invoice	04/19/2017	PW LEGAL SERVICES 3-17	0.00	1,610.00	
400-5600-6520			PROFESSIONAL SERVICES/		805.00	
401-5600-6520			PROFESSIONAL SERVICES		805.00	
2024967	Invoice	04/19/2017	SA LEGAL SERVICES 3-17	0.00	87.50	
602-8100-6520			PROFESSIONAL SERVICES/		87.50	
2024968	Invoice	04/19/2017	LEGAL LITIGATION MATTERS 3-17	0.00	18.50	
100-5200-6520			PROFESSIONAL SERVICES/		18.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2024969	Invoice	04/19/2017	LEGAL TCP LITIGATION 3-17	0.00	37.00	
	100-5200-6520		PROFESSIONAL SERVICES/		37.00	
2024973	Invoice	04/19/2017	LEGAL SERVICES WALLACE 3-17	0.00	6,244.00	
	100-5400-6520		PROFESSIONAL SERVICES/		6,244.00	
2024974	Invoice	04/19/2017	LEGAL SERVICES SEPEDA 3-17	0.00	70.00	
	100-5400-6520		PROFESSIONAL SERVICES/		70.00	
2024977	Invoice	04/19/2017	LEGAL SERVICES HR 3-17	0.00	420.00	
	100-5200-6520		PROFESSIONAL SERVICES/		420.00	
MUN01	MUNI METRIX SYSTEMS CORP.	04/19/2017	Regular	0.00	44.99	46430
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4/1/2017	Invoice	04/19/2017	OFFSITE STORAGE	0.00	44.99	
	100-5100-6520		PROFESSIONAL SERVICES/		44.99	
OFF01	OFFICE DEPOT	04/19/2017	Regular	0.00	96.24	46431
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
917183285001	Invoice	04/13/2017	FINANCE OFFICE SUPPLIES	0.00	96.24	
	400-5300-6000		OFFICE SUPPLIES - FIN		48.12	
	401-5300-6000		OFFICE SUPPLIES		48.12	
PRE18	PREMIER ACCESS INSURANCE	04/19/2017	Regular	0.00	3,692.65	46432
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
12553-5-17	Invoice	04/19/2017	DENTAL FEE 5-17	0.00	3,692.65	
	100-22194		EMPLOYEE DENTAL INS W		1,631.22	
	100-5200-5011		INSURANCE-MED,DEN,VIS		16.23	
	100-5400-5011		INSURANCE-MED,DEN,VIS		531.54	
	100-5410-5011		INSURANCE-MED, DEN, V		21.71	
	100-5610-5011		INSURANCE-MED,DEN,VIS		26.37	
	100-5617-5011		INSURANCE-MED,DEN,VIS		10.85	
	100-5620-5011		INSURANCE-MED-DEN,VI		10.86	
	160-5400-5011		INSURANCE-MED,DEN,VIS		48.71	
	203-5600-5011		INSURANCE-MED,DEN,VIS		30.72	
	206-5600-5011		INSURANCE-MED,DEN,VIS		30.72	
	213-5600-5011		INSURANCE-MED,DEN,VIS		25.84	
	269-6303-5011		INSURANCE-MED,DEN,VIS		531.41	
	269-6303-5011		INSURANCE-MED,DEN,VIS		286.72	
	400-5200-5011		INSURANCE MED, DEN, VI		16.24	
	400-5300-5011		INSURANCE- MED, DEN. V		57.34	
	400-5600-5011		INSURANCE- MED, DEN, V		171.29	
	401-5200-5011		INSURANCE-MED,DEN,VIS		16.24	
	401-5300-5011		INSURANCE-MED,DEN,VIS		57.34	
	401-5600-5011		INSURANCE-MED,DEN,VIS		142.62	
	402-5300-5011		INSURANCE-MED, DEN,VI		28.68	
	Void	04/19/2017	Regular	0.00	0.00	46433
QUI02	QUILL CORPORATION	04/19/2017	Regular	0.00	447.49	46434
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2766616	Invoice	04/19/2017	PW CLEANING SUPPLIES	0.00	200.06	
	401-5600-6002		PARTS SUPPLIES		200.06	
2769312	Invoice	04/19/2017	WASTEWATER CLEANING SUPPLIES	0.00	128.71	
	401-5600-6002		PARTS SUPPLIES		128.71	
5972323	Invoice	04/19/2017	COMM DEVL. SUPPLIES	0.00	118.72	
	100-5700-6000		OFFICE SUPPLIES		118.72	
RLB01	REEDLEY LUMBER & BUILDING	04/19/2017	Regular	0.00	296.08	46435

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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		
128763	Invoice	04/19/2017	STREET LIGHT SUPPLIES	0.00	82.92	
	200-5600-6002		PARTS SUPPLIES		82.92	
129628	Invoice	04/19/2017	SPRINKLER SUPPLIES	0.00	98.58	
	213-5600-6002		PARTS SUPPLIES		98.58	
129935	Invoice	04/17/2017	CITY HALL SUPPLIES	0.00	15.35	
	100-5200-6002		PARTS SUPPLIES		15.35	
130134	Invoice	04/19/2017	WWTP AERATOR REPAIRS	0.00	31.75	
	401-5600-6002		PARTS SUPPLIES		31.75	
130135	Invoice	04/19/2017	WWTP AERATOR REPAIRS	0.00	18.73	
	401-5600-6002		PARTS SUPPLIES		18.73	
130159	Invoice	04/17/2017	PRESCHOOL SUPPLIES	0.00	6.52	
	269-6303-6004		TOOLS & MINOR EQUIPM		6.52	
130178	Invoice	04/19/2017	LANDSCAPE SUPPLIES	0.00	13.66	
	100-5610-6002		PARTS SUPPLIES		13.66	
130253	Invoice	04/19/2017	PW SHOP SUPPLIES	0.00	28.57	
	400-5600-6002		PARTS & SUPPLIES		28.57	
RENO2	RENT A TOILET	04/19/2017	Regular	0.00	165.00	46436
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3629	Invoice	04/19/2017	RENTAL SERVICE 4-17	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/		165.00	
			RENTAL SERVICE 4-17			
SEL01	SELECT BUSINESS SYSTEMS INC.	04/19/2017	Regular	0.00	114.82	46437
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
105050	Invoice	04/19/2017	TONER & STAPLE CARTRIDGE	0.00	114.82	
	100-5200-6000		OFFICE SUPPLIES		28.70	
	100-5400-6000		OFFICE SUPPLIES		28.70	
	100-5700-6000		OFFICE SUPPLIES		28.71	
	400-5300-6000		OFFICE SUPPLIES - FIN		28.71	
SOC00	SOCIAL VOCATIONAL SERVICE	04/19/2017	Regular	0.00	2,900.00	46438
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36C1713-IN	Invoice	04/19/2017	LANDSCAPE MAINTENANCE 3-17	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/		580.00	
	100-5610-6520		PROFESSIONAL SERVICES/		580.00	
	204-5600-6520		PROFESSIONAL SERVICES/		580.00	
	213-5600-6520		PROFESSIONAL SERVICES/		1,160.00	
STA1U	STAR 1 MINI MART	04/19/2017	Regular	0.00	919.83	46439
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1880	Invoice	04/13/2017	PW FUEL 3-17	0.00	66.87	
	401-5600-6011		FUEL		66.87	
2/08/17	Invoice	04/13/2017	PW FUEL 2-17	0.00	83.97	
	400-5600-6011		FUEL		83.97	
2/17/17	Invoice	04/13/2017	PW FUEL 2-17	0.00	65.65	
	401-5600-6011		FUEL		65.65	
3/17-6790	Invoice	04/13/2017	PW FUEL 3-17	0.00	58.00	
	401-5600-6011		FUEL		58.00	
3256	Invoice	04/13/2017	PW FUEL 3-17	0.00	73.75	
	401-5600-6011		FUEL		73.75	
3264	Invoice	04/13/2017	PW FUEL 3-17	0.00	72.57	

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	401-5600-6011	FUEL	PW FUEL 3-17		72.57	
3485	Invoice	04/13/2017	PW FUEL 3-17	0.00	68.18	
	401-5600-6011	FUEL	PW FUEL 3-17		68.18	
4136	Invoice	04/13/2017	PW FUEL 3-17	0.00	68.68	
	401-5600-6011	FUEL	PW FUEL 3-17		68.68	
5455	Invoice	04/13/2017	CODE ENFORCER FUEL 3-17	0.00	53.38	
	100-5400-6011	FUEL	CODE ENFORCER FUEL 3-17		53.38	
6419	Invoice	04/13/2017	PW FUEL 3-17	0.00	73.00	
	401-5600-6011	FUEL	PW FUEL 3-17		73.00	
7102	Invoice	04/13/2017	FACILITY MAINT. FUEL 3-17	0.00	60.09	
	100-5620-6011	FUEL - REC.	FACILITY MAINT. FUEL 3-17		60.09	
8622	Invoice	04/13/2017	PW FUEL 3-17	0.00	40.00	
	401-5600-6011	FUEL	PW FUEL 3-17		40.00	
9189	Invoice	04/13/2017	PW FUEL 3-17	0.00	69.69	
	401-5600-6011	FUEL	PW FUEL 3-17		69.69	
9467	Invoice	04/13/2017	PW FUEL 3-17	0.00	66.00	
	401-5600-6011	FUEL	PW FUEL 3-17		66.00	
VAL08	VALLEY PIPE & SUPPLY INC.	04/19/2017	Regular	0.00	20.20	46440
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1256768-01	Invoice	04/19/2017	WWTP SUPPLIES	0.00	20.20	
	401-5600-6002		PARTS SUPPLIES		20.20	
VOR01	VORTAL, INC.	04/19/2017	Regular	0.00	200.00	46441
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1205	Invoice	04/19/2017	WEB HOSTING 4-17	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/		50.00	
	400-5300-6520		PROFESSIONAL SERVICES/		50.00	
	400-5600-6520		PROFESSIONAL SERVICES/		50.00	
ALL04	ALL VALLEY PRINTING INC.	04/25/2017	Regular	0.00	640.60	46442
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
170307	Invoice	04/21/2017	VIOLATION DOOR HANGERS	0.00	640.60	
	100-5410-6002		PARTS SUPPLIES		640.60	
BAR03	BAR PSYCHOLOGICAL GROUP	04/25/2017	Regular	0.00	375.00	46443
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4-10-17	Invoice	04/21/2017	PRE EMPLOYMENT PSYCH	0.00	375.00	
	100-5400-6530		RECRUITMENT & ADVERT		375.00	
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/25/2017	Regular	0.00	17,249.05	46444
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0033771-IN	Invoice	04/24/2017	MONTHLY SERVICE 3-17	0.00	17,249.05	
	400-5600-6011		FUEL		30.00	
	400-5600-6542		CONTRACT SERVICES		6,546.38	
	400-5600-6544		LAB ANALYSIS & TESTING		2,591.00	
	401-5600-6002		PARTS SUPPLIES		115.72	
	401-5600-6542		CONTRACT SERVICES		7,035.95	
	401-5600-6544		LAB ANALYSIS & TESTING		930.00	
CEN19	CENTRAL SANITARY SUPPLY	04/25/2017	Regular	0.00	356.28	46445

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
783481	Invoice	04/24/2017	PD CLEANING SUPPLIES	0.00	169.96	
	100-5400-6002		PARTS SUPPLIES		169.96	
784115	Invoice	04/24/2017	SR CENTER CLEANING SUPPLY	0.00	54.34	
	100-5615-6002		PARTS SUPPLIES		54.34	
784861	Invoice	04/24/2017	SR CENTER CLEANING SUPPLY	0.00	38.82	
	100-5615-6002		PARTS SUPPLIES		38.82	
784862	Invoice	04/24/2017	CITY HALL CLEANING SUPPLY	0.00	93.16	
	100-5200-6002		PARTS SUPPLIES		18.63	
	100-5617-6002		PARTS SUPPLIES		18.63	
	100-5620-6002		PARTS SUPPLIES		18.63	
	100-5700-6002		PARTS SUPPLIES		18.63	
	400-5300-6002		PARTS SUPPLIES		18.64	
CIT04	CITY OF FRESNO - POLICE DEPARTMENT	04/25/2017	Regular	0.00	90.00	46446
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RTC0002815	Invoice	04/20/2017	RANGEMASTER TRAINING	0.00	90.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		90.00	
COM05	COMCAST	04/25/2017	Regular	0.00	106.04	46447
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0257212-4-17	Invoice	04/24/2017	VETERANS PARK SERVICE 4-17	0.00	106.04	
	100-5610-6520		PROFESSIONAL SERVICES/		106.04	
DIR01	DIRECTV	04/25/2017	Regular	0.00	118.23	46448
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31128385245	Invoice	04/24/2017	SR. CENTER CABLE 4-17	0.00	118.23	
	100-5615-6520		PROFESSIONAL SERVICES/		118.23	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/25/2017	Regular	0.00	67.81	46449
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
67289-0	Invoice	04/20/2017	PD OFFICE SUPPLIES	0.00	16.40	
	100-5400-6000		OFFICE SUPPLIES		16.40	
67526-0	Invoice	04/20/2017	PD OFFICE SUPPLIES	0.00	35.09	
	100-5400-6000		OFFICE SUPPLIES		35.09	
67717-0	Invoice	04/20/2017	PD OFFICE SUPPLIES	0.00	16.32	
	100-5400-6000		OFFICE SUPPLIES		16.32	
EMB00	EMBLEM ENTERPRISES, INC.	04/25/2017	Regular	0.00	438.99	46450
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
680656	Invoice	04/20/2017	PD PATCHES	0.00	438.99	
	100-5400-6002		PARTS SUPPLIES		438.99	
FRE13	FRESNO COUNTY TREASURER	04/25/2017	Regular	0.00	48.00	46451
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SQ14595	Invoice	04/20/2017	BOOKING FEES 3-17	0.00	48.00	
	100-5400-6520		PROFESSIONAL SERVICES/		48.00	
HOM01	HOME DEPOT CREDIT SERVICE	04/25/2017	Regular	0.00	122.31	46452

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3020743	Invoice	04/24/2017	CITY HALL SUPPLIES	0.00	68.29	
	100-5200-6002		PARTS SUPPLIES		68.29	
6025588	Invoice	04/24/2017	FINANCE SUPPLIES	0.00	54.02	
	400-5300-6002		PARTS SUPPLIES		54.02	
JUD10	JUDICIAL DATA SYSTEMS COR	04/25/2017	Regular	0.00	25.00	46453
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6567	Invoice	04/20/2017	PARKING CITATIONS 2-17	0.00	25.00	
	100-5400-6541		LEASE CONTRACTS		25.00	
LAW01	LAW & ASSOCIATES INVESTIGATIONS	04/25/2017	Regular	0.00	600.00	46454
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1409	Invoice	04/20/2017	OFFICER BACKGROUND	0.00	600.00	
	100-5400-6530		RECRUITMENT & ADVERT		600.00	
LOZ03	LOZANO SMITH, LLP	04/25/2017	Regular	0.00	10,950.08	46455
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
01-26	Credit Memo	04/24/2017	LEGAL SERVICES CREDIT	0.00	-4,853.97	
	100-5200-6520		PROFESSIONAL SERVICES/		-4,853.97	
2024962	Invoice	04/19/2017	GENERAL LEGAL SERVICES 3-17	0.00	3,213.36	
	100-5200-6520		PROFESSIONAL SERVICES/		3,213.36	
2024963	Invoice	04/19/2017	LEGAL RETAINER 3-17	0.00	1,200.00	
	100-5200-6520		PROFESSIONAL SERVICES/		1,200.00	
2024964	Invoice	04/19/2017	PLANNING & ZONING 3-17	0.00	1,470.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,470.00	
2024965	Invoice	04/19/2017	POLICE LEGAL SERVICES 3-17	0.00	1,433.69	
	100-5400-6520		PROFESSIONAL SERVICES/		1,433.69	
2024966	Invoice	04/19/2017	PW LEGAL SERVICES 3-17	0.00	1,610.00	
	400-5600-6520		PROFESSIONAL SERVICES/		805.00	
	401-5600-6520		PROFESSIONAL SERVICES		805.00	
2024967	Invoice	04/19/2017	SA LEGAL SERVICES 3-17	0.00	87.50	
	602-8100-6520		PROFESSIONAL SERVICES/		87.50	
2024968	Invoice	04/19/2017	LEGAL LITIGATION MATTERS 3-17	0.00	18.50	
	100-5200-6520		PROFESSIONAL SERVICES/		18.50	
2024969	Invoice	04/19/2017	LEGAL TCP LITIGATION 3-17	0.00	37.00	
	100-5200-6520		PROFESSIONAL SERVICES/		37.00	
2024973	Invoice	04/19/2017	LEGAL SERVICES WALLACE 3-17	0.00	6,244.00	
	100-5400-6520		PROFESSIONAL SERVICES/		6,244.00	
2024974	Invoice	04/19/2017	LEGAL SERVICES SEPEDA 3-17	0.00	70.00	
	100-5400-6520		PROFESSIONAL SERVICES/		70.00	
2024977	Invoice	04/19/2017	LEGAL SERVICES HR 3-17	0.00	420.00	
	100-5200-6520		PROFESSIONAL SERVICES/		420.00	
MEN18	MENDOCINO AUTO SALES & RE	04/25/2017	Regular	0.00	968.43	46456
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
26353	Invoice	04/20/2017	REPLACE ALTERNATOR/ TOW SERV.	0.00	264.09	
	100-5400-6532		VEHICLE MAINTENANCE		264.09	
26422	Invoice	04/20/2017	REPLACE WATER PUMP	0.00	161.05	
	100-5400-6532		VEHICLE MAINTENANCE		161.05	
26431	Invoice	04/20/2017	REMOVE & REPLACE WIPE MOTOR	0.00	169.67	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6532	VEHICLE MAINTENANCE	REMOVE & REPLACE WIPE MOT		169.67	
26501	Invoice	04/20/2017	REPLACE BRAKES & OIL SERVICE	0.00	373.62	
	100-5400-6532	VEHICLE MAINTENANCE	REPLACE BRAKES & OIL SERVICE		373.62	
P.G01	PACIFIC GAS & ELECTRIC	04/25/2017	Regular	0.00	23,369.55	46457
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
4/17/17-9801	Invoice	04/24/2017	TRAFFIC LIGHTS 3-17	0.00	78.85	
	200-5600-6512	ELECTRICITY	TRAFFIC LIGHTS 3-17		78.85	
4/28/17-7560	Invoice	04/20/2017	UTILITIES SERVICES 3-17	0.00	23,290.70	
	100-5104-6512	ELECTRICITY	UTILITIES SERVICES 3-17		113.15	
	100-5200-6512	ELECTRICITY	UTILITIES SERVICES 3-17		1,185.82	
	100-5400-6512	ELECTRICITY	UTILITIES SERVICES 3-17		359.45	
	100-5610-6512	ELECTRICITY	UTILITIES SERVICES 3-17		1,410.60	
	100-5615-6512	ELECTRICITY	UTILITIES SERVICES 3-17		211.35	
	100-5620-6512	ELECTRICITY	UTILITIES SERVICES 3-17		355.48	
	213-5600-6512	ELECTRICITY	UTILITIES SERVICES 3-17		232.35	
	269-6303-6512	ELECTRICITY	UTILITIES SERVICES 3-17		887.14	
	400-5300-6512	ELECTRICITY	UTILITIES SERVICES 3-17		1,402.07	
	400-5600-6512	ELECTRICITY	UTILITIES SERVICES 3-17		6,430.18	
	401-5300-6512	ELECTRICITY	UTILITIES SERVICES 3-17		701.03	
	401-5600-6512	ELECTRICITY	UTILITIES SERVICES 3-17		10,002.08	
RLB01	REEDLEY LUMBER & BUILDING	04/25/2017	Regular	0.00	53.14	46458
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
129937	Invoice	04/20/2017	C-TRAIN REPAIRS	0.00	53.14	
	100-5400-6002	PARTS SUPPLIES	C-TRAIN REPAIRS		53.14	
REE10	REEDLEY VETERINARY HOSPITAL	04/25/2017	Regular	0.00	452.00	46459
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
4/3/17	Invoice	04/20/2017	VACCINES & TRANQUILIZERS	0.00	452.00	
	100-5410-6002	PARTS SUPPLIES	VACCINES & TRANQUILIZERS		452.00	
R-N00	R-N MARKET	04/25/2017	Regular	0.00	181.08	46460
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
4/18/17	Invoice	04/20/2017	DOG FOOD	0.00	67.91	
	100-5410-6020	ANIMAL FOOD	DOG FOOD		67.91	
4/6/17	Invoice	04/20/2017	DOG FOOD	0.00	113.17	
	100-5410-6020	ANIMAL FOOD	DOG FOOD		42.05	
	100-5410-6020	ANIMAL FOOD	DOG FOOD		71.12	
SHR00	SHRED-IT USA - FRESNO	04/25/2017	Regular	0.00	79.57	46461
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
8122126716	Invoice	04/20/2017	P.D.SHREDDING SERVICES	0.00	79.57	
	100-5400-6000	OFFICE SUPPLIES	DOCUMENTS SHREDDING		79.57	
SOU07	SOUTH COUNTY VETERINARY H	04/25/2017	Regular	0.00	426.00	46462
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
177950	Invoice	04/20/2017	EUTHANASIA FOR 6 DOGS	0.00	198.00	
	100-5410-6021	ANIMAL DISPOSAL	EUTHANASIA FOR 6 DOGS		198.00	
178073	Invoice	04/20/2017	RABIES VACCINE	0.00	32.00	
	100-5410-6013	ANIMAL COSTS	RABIES VACCINE		32.00	
178235	Invoice	04/20/2017	RABIES VACCINE	0.00	16.00	
	100-5410-6013	ANIMAL COSTS	RABIES VACCINE		16.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
178266	Invoice	04/20/2017	RABIES VACCINE	0.00	48.00	
	100-5410-6013		ANIMAL COSTS		48.00	
178341	Invoice	04/20/2017	EUTHANASIA FOR 4 DOGS	0.00	132.00	
	100-5410-6021		ANIMAL DISPOSAL		132.00	
SPA00	SPARKLETT'S	04/25/2017	Regular	0.00	40.57	46463
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
12581935040817	Invoice	04/24/2017	SR. CENTER SERVICE 3-17	0.00	40.57	
	100-5615-6504		FOOD SERVICES		40.57	
STA19	STATE OF CALIFORNIA	04/25/2017	Regular	0.00	1,045.00	46464
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
223893	Invoice	04/20/2017	FINGERPRINTING 3-17	0.00	905.00	
	100-5400-6544		LAB ANALYSIS & TESTING		905.00	
229309	Invoice	04/20/2017	LAB FEES 3-17	0.00	140.00	
	100-5400-6544		LAB ANALYSIS & TESTING		140.00	
TER01	TERMINIX PROCESSING CTR.	04/25/2017	Regular	0.00	45.00	46465
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
363893224	Invoice	04/24/2017	741 TULARE SERVICE 4-17	0.00	45.00	
	100-5620-6520		PROFESSIONAL SERVICES/		45.00	
THE37	THE LINCOLN NATIONAL LIFE	04/25/2017	Regular	0.00	891.49	46466
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
39915-5-17	Invoice	04/24/2017	LONG TERM DISABILITY 5-17	0.00	891.49	
	100-5200-5011		INSURANCE-MED,DEN,VIS		-3.63	
	100-5400-5011		INSURANCE-MED,DEN,VIS		217.47	
	100-5410-5011		INSURANCE-MED, DEN, V		12.70	
	100-5610-5011		INSURANCE-MED,DEN,VIS		12.12	
	100-5617-5011		INSURANCE-MED,DEN,VIS		7.58	
	100-5620-5011		INSURANCE-MED-DEN,VI		7.58	
	160-5400-5011		INSURANCE-MED,DEN,VIS		31.73	
	203-5600-5011		INSURANCE-MED,DEN,VIS		15.86	
	206-5600-5011		INSURANCE-MED,DEN,VIS		15.88	
	213-5600-5011		INSURANCE-MED,DEN,VIS		6.82	
	269-6303-5011		INSURANCE-MED,DEN,VIS		218.18	
	269-6303-5011		INSURANCE-MED,DEN,VIS		130.68	
	400-5200-5011		INSURANCE MED, DEN, VI		-0.04	
	400-5300-5011		INSURANCE- MED, DEN. V		30.26	
	400-5600-5011		INSURANCE- MED, DEN, V		82.00	
	401-5200-5011		INSURANCE-MED,DEN,VIS		-0.04	
	401-5300-5011		INSURANCE-MED,DEN,VIS		30.26	
	401-5600-5011		INSURANCE-MED,DEN,VIS		75.36	
	402-5300-5011		INSURANCE-MED, DEN,VI		15.13	
	602-8100-5011		INSURANCE-MED,DEN,VIS		-14.41	
	Void	04/25/2017	Regular	0.00	0.00	46467
VER08	VERIZON WIRELESS	04/25/2017	Regular	0.00	885.36	46468

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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		
9783440454	Invoice	04/20/2017	CELL PHONES 3-17	0.00	885.36	
	100-5100-6510		TELEPHONE/DATA/PAGER		468.59	
	100-5400-6510		TELEPHONE/DATA/PAGER		60.46	
	100-5620-6510		TELEPHONE/DATA/PAGER		6.11	
	100-5700-6510		TELEPHONE/DATA/PAGER		33.17	
	400-5600-6510		TELEPHONE/DATA/PAGER		178.57	
	401-5600-6510		TELEPHONE/DATA/PAGER		138.46	
YAM01	YAMABE & HORN ENGINEERING INC.	04/25/2017	Regular	0.00	10,608.25	46469
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
37349	Invoice	04/20/2017	TRACT 5607-PHASE 2	0.00	665.00	
	100-5700-6520		PROFESSIONAL SERVICES/ TRACT 5607-PHASE 2		665.00	
37350	Invoice	04/20/2017	PARLIER TRACT 5615	0.00	252.50	
	100-5700-6520		PROFESSIONAL SERVICES/ PARLIER TRACT 5615		252.50	
37353	Invoice	04/20/2017	GENERAL FUND ACCOUNT	0.00	320.00	
	100-5200-6519		ENGINEERING FEES GENERAL FUND ACCOUNT		320.00	
37355	Invoice	04/20/2017	COMMUNITY DEV. ACCOUNT	0.00	2,540.00	
	100-5700-6519		ENGINEERING FEES COMMUNITY DEV. ACCOUNT		2,540.00	
37357	Invoice	04/20/2017	PARLIER DOLLAR GENERAL	0.00	180.00	
	100-5700-6519		ENGINEERING FEES PARLIER DOLLAR GENERAL		180.00	
37359	Invoice	04/20/2017	TRACT 5607- PHASE 3	0.00	2,557.50	
	100-5700-6519		ENGINEERING FEES TRACT 5607- PHASE 3		2,557.50	
37362	Invoice	04/20/2017	TRACT 6041 PLAN CHECK	0.00	380.00	
	100-5700-6520		PROFESSIONAL SERVICES/ TRACT 6041 PLAN CHECK		380.00	
37363	Invoice	04/20/2017	TRACT 6038 - SCHAFFER	0.00	260.00	
	100-5700-6519		ENGINEERING FEES TRACT 6038 - SCHAFFER		260.00	
37366	Invoice	04/20/2017	DIAMOND WELD INDUSTRIES	0.00	120.00	
	100-5700-6519		ENGINEERING FEES DIAMOND WELD INDUSTRIES		120.00	
37367	Invoice	04/20/2017	MOSQUITO ABATEMENT PLAN CK	0.00	570.00	
	100-5700-6519		ENGINEERING FEES MOSQUITO ABATEMENT PLAN C		570.00	
37368	Invoice	04/20/2017	PARLIER WINERY PROJECT	0.00	1,801.25	
	100-5700-6519		ENGINEERING FEES PARLIER WINERY PROJECT		1,801.25	
37372	Invoice	04/20/2017	LLMD ASSESSMENTS	0.00	962.00	
	213-5700-6519		ENGINEERING FEES LLMD ASSESSMENTS		962.00	
AT&O9	AT&T	04/25/2017	Regular	0.00	82.79	46470
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9554138	Invoice	04/25/2017	PRESCHOOL SERVICES 3/13-4/21/17	0.00	82.79	
	269-6303-6510		TELEPHONE/DATA/PAGER PRESCHOOL SERVICES 3/13-4/2		82.79	
CAR03	CARDENAS, DEMETRIA B.	04/25/2017	Regular	0.00	251.07	46471
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/11/17	Invoice	04/25/2017	PRESCHOOL EASTER SUPPLIES	0.00	154.82	
	269-6303-6540		MISCELLANEOUS EXPENS PRESCHOOL EASTER SUPPLIES		154.82	
4-19/17	Invoice	04/25/2017	PRESCHOOL ICE CREAM	0.00	96.25	
	269-6303-6504		FOOD SERVICES PRESCHOOL ICE CREAM		96.25	
COM05	COMCAST	04/25/2017	Regular	0.00	315.69	46472

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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		
4/3/17-1293	Invoice	04/25/2017	PRESCHOOL SERVICES 4-17	0.00	315.69	
	269-6303-6510		TELEPHONE/DATA/PAGER		315.69	
D &00	D & D SERVICES, INC.	04/25/2017	Regular	0.00	197.44	46473
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1842	Invoice	04/25/2017	ANIMAL DISPOSAL 3-17	0.00	197.44	
	100-5410-6021		ANIMAL DISPOSAL		197.44	
DELOO	DE LAGE LANDEN FINANCIAL	04/25/2017	Regular	0.00	3,644.30	46474
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
54206399	Invoice	04/25/2017	LEASE PAYMENT 5-17	0.00	3,644.30	
	100-5200-6520		PROFESSIONAL SERVICES/		62.55	
	100-5200-6520		PROFESSIONAL SERVICES/		588.56	
	100-5400-6520		PROFESSIONAL SERVICES/		655.99	
	100-5615-6520		PROFESSIONAL SERVICES/		120.80	
	100-5700-6520		PROFESSIONAL SERVICES/		122.98	
	269-6303-6520		PROFESSIONAL SERVICES/		789.62	
	368-5700-6520		PROFESSIONAL SERVICES/		61.47	
	400-5300-6541		LEASE CONTRACTS		364.07	
	400-5600-6541		LEASE CONTRACTORS		226.35	
	401-5300-6541		LEASE CONTRACTORS		364.08	
	401-5600-6541		LEASE CONTRACTORS		226.35	
	576-5700-6520		PROFESSIONAL SERVICES/		61.48	
G&ROO	G&R FEED & FARM SUPPLIES	04/25/2017	Regular	0.00	118.25	46475
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12362C	Invoice	04/25/2017	ANIMAL CONTROL SUPPLIES	0.00	5.82	
	100-5410-6020		ANIMAL FOOD		5.82	
12502	Invoice	04/25/2017	ANIMAL CONTROL SUPPLIES	0.00	36.17	
	100-5410-6002		PARTS SUPPLIES		36.17	
12506	Invoice	04/25/2017	ANIMAL CONTROL SUPPLIES	0.00	76.26	
	100-5410-6002		PARTS SUPPLIES		76.26	
GRA01	GRANTED SOLUTIONS	04/25/2017	Regular	0.00	3,000.00	46476
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1542	Invoice	04/25/2017	GRANT WRITING SERVICE 4-17	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/		3,000.00	
NGLOO	NGLIC	04/25/2017	Regular	0.00	711.67	46477

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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		
IA622771	Invoice	04/25/2017	VISION FEE 5-17	0.00	711.67	
	100-22195		EMPLOYEE VISION INS. W		316.46	
	100-5200-5011		EMPLOYEES PORTION		6.53	
	100-5400-5011		VISION FEE 5-17		83.38	
	100-5410-5011		INSURANCE-MED,DEN,VIS		4.59	
	100-5610-5011		VISION FEE 5-17		4.81	
	100-5617-5011		INSURANCE-MED,DEN,VIS		2.29	
	100-5620-5011		VISION FEE 5-17		2.29	
	203-5600-5011		INSURANCE-MED,DEN,VI		5.72	
	206-5600-5011		VISION FEE 5-17		5.72	
	213-5600-5011		INSURANCE-MED,DEN,VIS		4.84	
	269-6303-5011		VISION FEE 5-17		101.82	
	269-6303-5011		INSURANCE-MED,DEN,VIS		52.20	
	400-5300-5011		VISION FEE 5-17		20.87	
	400-5600-5011		INSURANCE- MED, DEN. V		28.52	
	401-5200-5011		VISION FEE 5-17		6.53	
	401-5300-5011		INSURANCE-MED,DEN,VIS		20.88	
	401-5600-5011		VISION FEE 5-17		33.76	
	402-5300-5011		INSURANCE-MED, DEN,VI		10.46	
	Void	04/25/2017	Regular	0.00	0.00	46478
ROD10	NOE M. RODRIGUEZ	04/25/2017	Regular	0.00	966.22	46479
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MAY 21-27	Invoice	04/25/2017	INTERNATIONAL COUNCIL RECON	0.00	966.22	
	100-5100-6503		TRAVEL, MEETINGS & TR		416.22	
	100-5100-6503		INTERNATIONAL COUNCIL RECO		550.00	
			INTERNATIONAL COUNCIL RECO			
OFF01	OFFICE DEPOT	04/25/2017	Regular	0.00	282.48	46480
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
912541829001	Invoice	04/25/2017	PRESCHOOL OFFICE SUPPLIES	0.00	282.48	
	269-6303-6000		OFFICE SUPPLIES		282.48	
			PRESCHOOL OFFICE SUPPLIES			
QUI02	QUILL CORPORATION	04/25/2017	Regular	0.00	178.72	46481
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5302405	Invoice	04/25/2017	OFFICE SUPPLIES	0.00	172.17	
	100-5200-6000		OFFICE SUPPLIES		172.17	
5312041	Invoice	04/25/2017	OFFICE SUPPLIES	0.00	6.55	
	100-5100-6000		OFFICE SUPPLIES		6.55	
SEL01	SELECT BUSINESS SYSTEMS INC.	04/25/2017	Regular	0.00	1,793.62	46482
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
243302	Invoice	04/25/2017	ADMIN TONER	0.00	9.00	
	100-5200-6000		OFFICE SUPPLIES		9.00	
244499	Invoice	04/25/2017	ADMIN TONER	0.00	12.45	
	100-5200-6000		OFFICE SUPPLIES		12.45	
244689	Invoice	04/25/2017	OFFICE SUPPLIES	0.00	9.00	
	100-5700-6000		COMM. DEV. TONER		9.00	
244749	Invoice	04/25/2017	COMM. DEV. TONER	0.00	12.45	
	100-5300-6000		OFFICE SUPPLIES		12.45	
245070	Invoice	04/25/2017	FINANCE TONER	0.00	1,750.72	
	100-5100-6541		SHARP COPY MACHINES 4-17		194.52	
	100-5200-6541		LEASE CONTRACTS		194.52	
	100-5600-6541		SHARP COPY MACHINES 4-17		194.52	

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	100-5700-6541	LEASE CONTRACTS	SHARP COPY MACHINES 4-17		194.52	
	269-6303-6541	LEASE CONTRACTS	SHARP COPY MACHINES 4-17		194.53	
	368-5700-6542	CONTRACTORS	SHARP COPY MACHINES 4-17		194.53	
	400-5300-6541	LEASE CONTRACTS	SHARP COPY MACHINES 4-17		194.53	
	400-5600-6541	LEASE CONTRACTORS	SHARP COPY MACHINES 4-17		194.52	
	576-5700-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 4-17		194.53	
STA1B	STANDARD INSURANCE CO.	04/25/2017	Regular	0.00	1,512.70	46483
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-5-17	Invoice	04/25/2017	LIFE INSURANCE 5-17	0.00	1,512.70	
	100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		-18.58	
	100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		389.60	
	100-5410-5011	INSURANCE-MED, DEN, V	LIFE INSURANCE 5-17		34.13	
	100-5610-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		22.40	
	100-5617-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		17.17	
	100-5620-5011	INSURANCE-MED-DEN,VI	LIFE INSURANCE 5-17		17.17	
	160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		78.06	
	203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		30.78	
	206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		30.78	
	213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		17.55	
	269-6303-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		519.39	
	400-5200-5011	INSURANCE MED, DEN, VI	LIFE INSURANCE 5-17		-9.75	
	400-5300-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 5-17		48.84	
	400-5600-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 5-17		171.49	
	401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		-9.75	
	401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		48.84	
	401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		155.01	
	402-5300-5011	INSURANCE-MED, DEN,VI	LIFE INSURANCE 5-17		24.41	
	602-8100-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 5-17		-54.84	
	Void	04/25/2017	Regular	0.00	0.00	46484
REE01	SUPERIOR POOL CARE	04/25/2017	Regular	0.00	550.00	46485
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3964	Invoice	04/25/2017	POOL MAINTENANCE 4-17	0.00	550.00	
	100-5616-6520	PROFESSIONAL SERVICES	POOL MAINTENANCE 4-17		550.00	
SUP01	SUPPLYWORKS	04/25/2017	Regular	0.00	1,144.32	46486
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
397603762	Invoice	04/25/2017	PRESCHOOL KITCHEN SUPPLIES	0.00	1,040.32	
	269-6303-6504	FOOD SERVICES	PRESCHOOL KITCHEN SUPPLIES		1,040.32	
397975640	Invoice	04/25/2017	PRESCHOOL KITCHEN SUPPLIES	0.00	104.00	
	269-6303-6504	FOOD SERVICES	PRESCHOOL KITCHEN SUPPLIES		104.00	
SYS00	SYSCO OF CENTRAL CALIFORN	04/25/2017	Regular	0.00	1,086.63	46487
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184139515	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	435.28	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		435.28	
184145932	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	597.15	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		597.15	
184150672	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	54.20	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		54.20	
TYL01	TYLER BUSINESS FORMS	04/25/2017	Regular	0.00	96.00	46488

Check Report

Date Range: 04/12/2017 - 04/27/2017

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		
025-187720	Invoice	04/24/2017	ONLINE BILLING 5-17	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	
TYL01	TYLER BUSINESS FORMS	04/25/2017	Regular	0.00	-96.00	46488
TYL00	TYLER TECHNOLOGIES, INC.	04/25/2017	Regular	0.00	96.00	46489
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-187720	Invoice	04/25/2017	UTILITY BILLING ONLINE 5-17	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	
UNI05	UNITY IT	04/25/2017	Regular	0.00	1,999.75	46490
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
21388	Invoice	04/25/2017	500 GB HARD DRIVE	0.00	64.77	
	269-6303-6540		MISCELLANEOUS EXPENS		64.77	
MSP-21556	Invoice	04/25/2017	IT BILLING SERVICE 3-17	0.00	1,934.98	
	100-5200-6520		PROFESSIONAL SERVICES/		148.84	
	100-5400-6520		PROFESSIONAL SERVICES/		148.84	
	100-5615-6520		PROFESSIONAL SERVICES/		148.84	
	100-5700-6520		PROFESSIONAL SERVICES/		148.84	
	200-5600-6520		PROFESSIONAL SERVICES/		148.84	
	203-5600-6520		PROFESSIONAL SERVICES/		148.84	
	206-5600-6520		PROFESSIONAL SERVICES/		148.84	
	269-6303-6520		PROFESSIONAL SERVICES/		148.85	
	400-5300-6520		PROFESSIONAL SERVICES/		148.85	
	400-5600-6520		PROFESSIONAL SERVICES/		148.85	
	401-5300-6520		PROFESSIONAL SERVICES		148.85	
	401-5600-6520		PROFESSIONAL SERVICES		148.85	
	602-8100-6520		PROFESSIONAL SERVICES/		148.85	
USM01	U-SAVE MARKET	04/25/2017	Regular	0.00	939.69	46491
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/25/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	97.79	
	269-6303-6504		FOOD SERVICES		97.79	
4/17/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	73.23	
	269-6303-6504		FOOD SERVICES		73.23	
4/18/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	106.14	
	269-6303-6504		FOOD SERVICES		106.14	
4/19/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	126.84	
	269-6303-6504		FOOD SERVICES		126.84	
4/20/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	134.36	
	269-6303-6504		FOOD SERVICES		134.36	
4/21/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	161.36	
	269-6303-6504		FOOD SERVICES		161.36	
4/22/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	84.51	
	269-6303-6504		FOOD SERVICES		84.51	
4/23/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	55.52	
	269-6303-6504		FOOD SERVICES		55.52	
4/24/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	89.94	
	269-6303-6504		FOOD SERVICES		89.94	

Check Report

Date Range: 04/12/2017 - 04/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4/25/17	Invoice	04/25/2017	PRESCHOOL MEAL SUPPLIES	0.00	10.00	
	269-6303-6504		FOOD SERVICES		10.00	
BAR03	BAR PSYCHOLOGICAL GROUP	04/26/2017	Regular	0.00	375.00	46492
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/20/17	Invoice	04/26/2017	PRE EMPLOYMENT PSYC	0.00	375.00	
	100-5400-6530		RECRUITMENT & ADVERT		375.00	
CLA05	CLARK PEST CONTROL	04/26/2017	Regular	0.00	190.00	46493
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12479-4-17	Invoice	04/26/2017	COMM CTR SERVICES 4-17	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
28803-4-17	Invoice	04/26/2017	SR. CTR SERVICES 4-17	0.00	60.00	
	100-5615-6520		PROFESSIONAL SERVICES/		60.00	
			SR. CTR SERVICES 4-17			
99530-4-17	Invoice	04/26/2017	CITY HALL SERVICE 4-17	0.00	65.00	
	100-5200-6520		PROFESSIONAL SERVICES/		22.00	
	100-5700-6520		PROFESSIONAL SERVICES/		21.00	
	400-5300-6520		PROFESSIONAL SERVICES/		22.00	
COO01	COOK'S COMMUNICATIONS	04/26/2017	Regular	0.00	50.00	46494
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
132543	Invoice	04/26/2017	REPAIR SIREN UNIT #20	0.00	50.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		50.00	
G&R00	G&R FEED & FARM SUPPLIES	04/26/2017	Regular	0.00	63.44	46495
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553	Invoice	04/26/2017	ANIMAL CONTROL SUPPLIES	0.00	63.44	
	100-5410-6002		PARTS SUPPLIES		63.44	
MET01	METRO UNIFORM & ACCESSORI	04/26/2017	Regular	0.00	415.85	46496
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
144118	Invoice	04/26/2017	CHIEF EHLE UNIFORM	0.00	123.96	
	100-5400-6530		RECRUITMENT & ADVERT		123.96	
144961	Invoice	04/26/2017	ZAVALZA UNIFORM	0.00	291.89	
	100-5400-6530		RECRUITMENT & ADVERT		291.89	
SOU07	SOUTH COUNTY VETERINARY H	04/26/2017	Regular	0.00	201.00	46497
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
178442	Invoice	04/26/2017	DOG EXAMINATION	0.00	161.00	
	100-5410-6013		ANIMAL COSTS		161.00	
178493	Invoice	04/26/2017	VACCINES MEDS	0.00	40.00	
	100-5410-6013		ANIMAL COSTS		40.00	
SPA00	SPARKLETT'S	04/26/2017	Regular	0.00	27.83	46498
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726042017	Invoice	04/26/2017	PD WATER SERVICES	0.00	27.83	
	100-5400-6002		PARTS SUPPLIES		27.83	
THE05	THE OFFICE CITY	04/26/2017	Regular	0.00	111.96	46499

Check Report

Date Range: 04/12/2017 - 04/27/2017

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		
IN-1419544	Invoice	04/26/2017	P.D OFFICE SUPPLIES	0.00	111.96	
	100-5400-6000		OFFICE SUPPLIES		111.96	
UNIO5	UNITY IT	04/26/2017	Regular	0.00	1,984.18	46500
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MSP-21466	Invoice	04/26/2017	IT BILLING SERVICES 2-17	0.00	1,984.18	
	100-5200-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.62	
	100-5400-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	100-5615-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	100-5700-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	200-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	203-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	206-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	269-6303-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	400-5300-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	400-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	401-5300-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	401-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
	602-8100-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICES 2-17		152.63	
UNIO5	UNITY IT	04/26/2017	Regular	0.00	5,753.22	46501
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
21458	Invoice	04/26/2017	PRESCHOOL HARD DRIVE	0.00	69.77	
	269-6303-6540		MISCELLANEOUS EXPENS PRESCHOOL HARD DRIVE		69.77	
21612	Invoice	04/26/2017	SERVER RECOVERY CENTER L.A.	0.00	624.92	
	100-5400-6520		PROFESSIONAL SERVICES/ SERVER RECOVERY CENTER L.A.		624.92	
21650	Invoice	04/26/2017	EVIDENCE ROOM COMPUTER	0.00	950.78	
	100-5400-6540		MISCELLANEOUS EXPENS EVIDENCE ROOM COMPUTER		950.78	
21651	Invoice	04/26/2017	P.D. NEW SERVER	0.00	2,123.57	
	100-5400-6520		PROFESSIONAL SERVICES/ P.D. NEW SERVER		2,123.57	
MSP-21331	Invoice	04/26/2017	IT BILLING SERVICE	0.00	1,984.18	
	100-5200-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.62	
	100-5400-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	100-5615-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	100-5700-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	200-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	203-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	206-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	269-6303-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	400-5300-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	400-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	401-5300-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	401-5600-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	602-8100-6520		PROFESSIONAL SERVICES/ IT BILLING SERVICE		152.63	
	Void	04/26/2017	Regular	0.00	0.00	46502
BEL03	ALMA M. BELTRAN	04/27/2017	Regular	0.00	312.92	46503

Check Report

Date Range: 04/12/2017 - 04/27/2017

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		
APRIL 24	Invoice	04/27/2017	TESTIFY FOR SB 453	0.00	312.92	
	100-5100-6503	TRAVEL, MEETINGS & TR	TESTIFY FOR SB 453		202.92	
	100-5100-6503	TRAVEL, MEETINGS & TR	TESTIFY FOR SB 453		110.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	85	0.00	174,880.70
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-15,900.05
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	94	0.00	158,980.65

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2017	158,980.65
			<hr/> 158,980.65



CITY OF PARLIER

Check Report

By Check Number

Date Range: 04/12/2017 - 04/27/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	04/25/2017	Bank Draft	0.00	4,008.65	DFT0000071
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
14936083	Invoice	04/24/2017	UNFUNDED LIABILITY PD 4-17	0.00	4,008.24	
	100-5400-5010		PERS-PENSION		3,514.14	
	160-5400-5010		PERS-PENSION		494.10	
14936091	Invoice	04/24/2017	UNFUNDED LIABILITY PW 4-17	0.00	0.41	
	400-5600-5010		PERS PENSION		0.41	
PER01	CALPERS	04/25/2017	Bank Draft	0.00	6,498.80	DFT0000072
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/1/17-4/14/17	Invoice	04/25/2017	PERS CONTRIBUTIONS	0.00	6,498.80	
	100-22104		PERS PAYABLE		4,137.62	
	100-5200-5010		PERS-PENSION		39.61	
	100-5400-5010		PERS-PENSION		1,693.47	
	100-5410-5010		PERS- PENSION		87.69	
	100-5610-5010		PERS-PENSION		55.95	
	100-5617-5010		PERS-PENSION		35.39	
	100-5620-5010		PERS-PENSION		35.39	
	100-5700-5010		PERS-PENSION		-2,569.72	
	160-5400-5010		PERS-PENSION		385.54	
	203-5600-5010		PERS-PENSION		80.20	
	206-5600-5010		PERS-PENSION		80.20	
	213-5600-5010		PERS-PENSION		48.73	
	269-6303-5010		PERS-PENSION		1,156.48	
	400-5200-5010		PERS PENSION		69.32	
	400-5300-5010		PERS PENSION		134.72	
	400-5600-5010		PERS PENSION		394.71	
	401-5200-5010		PERS PENSION		69.32	
	401-5300-5010		PERS PENSION		134.71	
	401-5600-5010		PERS PENSION		342.30	
	402-5300-5010		PERS PENSION		67.36	
	602-8100-5010		PERS-PENSION		19.81	

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	10,507.45
EFT's	0	0	0.00	0.00
	3	2	0.00	10,507.45

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2017	10,507.45
			10,507.45

**A JOINT MEETING OF THE CITY COUNCIL OF THE
CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER
REDEVELOPMENT AGENCY**

SPECIAL MEETING

Wednesday, April 19, 2017

I. CALL TO ORDER/WELCOME:

The Joint meeting of the City Council of the City of Parlier and The successor Agency of the Parlier Redevelopment Agency Special meeting was held at the City Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 5: 00 p.m.

II. PUBLIC COMMENTS ON CLOSED SESSION: None

(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.)

III. CLOSED SESSION: (5:07 p.m. TO 6:20 P.M.)

SUCCESSOR AGENCY:

1. Conference with Real Property Negotiators – Successor Agency

Pursuant to California Government Code Section 54956.8

Properties: Long Range Property Management Plan #s 3, 4, 5 and 9 (APNs 358-390-34, 35 and 44)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Manfredi and Simon

Negotiating Parties: Choice RE Inc., Starrhuband O. Montejano

PARLIER CITY COUNCIL:

2. Government Code Section 54956.9

CONFERENCE WITH LEGAL COUNSEL (N. Jenner) – ANTICIPATED LITIGATION

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision of Section 54956.9

ONE CASE.

CLOSED SESSION ANNOUNCEMENT

NO ACTION WAS TAKEN.

IV. ADDITIONS/DELETIONS TO THE AGENDA: None.

V. PRESENTATIONS/INFORMATIONAL:

A. Mark Johnson, Chief, Fresno County Fire District – Parlier Fire Protection Services/Compromise and Release Agreement.

Chief Johnson considers the Parlier fire dept as our fire department and he would like to work with the City of Parlier once again.

VI. PUBLIC COMMENTS:

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.

The following Residents had public comments.

Liset Trujillo complained about stray dogs.

Rosa Mora complained about Police .

Representative with Starr Hub complained about comments the City Manager Manfredi had stated in the Parlier Post.

VII. CONSENT CALENDAR:

The City Council:

- A.** Approved the Check Reports dated March 30, 2017 through April 1, 2017.
- B.** Approved and accepted the Minutes dated April 05, 2017. Approve the corrected Minutes of March 15, 2017.
- C.** Disposition and Sales of Surplus Police Vehicles and approval of Resolution No. 2017-32.
- D.** Approved the fee waiver and allow a street closure for Lirio De Los Valles that will be hosting a bike repair event for the community on May 06, 2017.
- E.** Townsend revision/extension of agreement.

*Note items B & C of the consent Calendar were pulled for discussion

M/S/C: Motion to approve items A, D & E of the Consent calendar by Maldonado, 2nd by Pimentel followed by yes votes from Mayor Beltran, Mayor Pro Tem Escoto, Rodriguez and carried.

M/S/C: After a discussion motion to approve items B Corrections on the minutes of March 15, 2017 & C by Pimentel, 2nd by Maldonado followed by yes votes from Mayor Beltran, Mayor Pro Tem Escoto, Rodriguez and carried.

VIII. RESOLUTIONS and ORDINANCES:

A. Resolution No. 2017-33 Repealing Resolution No.2016-23Authorizing A Temporary IMPACT FEE REDUCTION PROGRAM.

M/S/C: Motion to approve Resolution No. 2017-33 by Rodriguez, 2nd by Maldonado followed by yes votes from Mayor Beltran, Mayor Pro Tem Escoto, Pimentel and carried

- B. Resolution No. 2017-34** Naming City Representatives to the Oversight Board of the Successor Agency of the Redevelopment Agency Committee.

M/S/C: Motion to approve Resolution No. 2017-34 by Maldonado, 2nd by Pimentel followed by yes votes from Mayor Beltran, Mayor Pro Tem Escoto, Rodriguez and carried.

- C. Resolution No. 2017-35** Approving the Exchange of Property as shown on TTM No. 6041, authorizing the Interim City Manager to sign the escrow instructions and Grant Deeds and accepting on behalf of the Public the property from J&B Valley Construction, Inc.

M/S/C: Motion to approve Resolution No. 2017-35 by Maldonado, 2nd by Mayor Pro Tem Escoto followed by yes votes from Mayor Beltran, Rodriguez, Pimentel and carried

IX. COUNCIL COMMUNICATIONS/COMMENTS:

(Moved on agenda to allow Council Comments in Administrative Reports by Department Consultants)

Pimentel mentioned the pump on Zediker and Parlier Avenues were broken. There are several pot holes on Zediker Ave. that need to be addressed. Need to work with CID to pipe open ditch.

X. DEPARTMENT ACTIONS:

- A.** Approval of Service Agreement with California Water Services – for Water/Wastewater services.

M/S/C: Motion to approve Service Agreement with California Water Services for Water/Waste water Services by Mayor Pro Tem Escoto, 2nd by Rodriguez followed by Mayor Beltran, Maldonado, Pimentel and carried.

XI. ADMINISTRATIVE REPORTS:

- A.** Information regarding about the Parlier Police Department - "A Vision to the Future: Parlier Police Services 2018 to 2023"
- B.** Consideration and direction of Community Development Reorganization Report
- C.** Consideration and Direction regarding the formation of a Groundwater Sustainability Agency ("GSA").

Reports and information was presented to Council.

XII. PUBLIC COMMENTS ON CLOSED SESSION: None

(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.)

XIII. CLOSED SESSION: (9:44 p.m. to 11:21 p.m.)

3. Government Code Section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: City Manager

4. Government Code Section 54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Interim City Manager

ACTION ON CLOSED SESSION

No reportable action was taken.

XIV. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 11:21 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2017- 33,34 & 35.



AGENDA ITEM: VIII-A

MEETING DATE: May 3, 2017

DEPARTMENT: PW

REPORT TO CITY COUNCIL

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

The Landscape Maintenance and Lighting District No. 1 revenue pays for maintaining public landscaping and street lighting within areas throughout the city for the tax year 2017-2018.

DISCUSSION:

This is the second of three actions by Council required by State law for the levy of the annual assessments. Because there has been no increase in the assessments from the previous year for each parcel, the resolution will be published and/or posted at least 10 days before the June 21, 2017 City Council meeting in which Council will conduct a public hearing, receive any testimony, confirm the annual assessments and adopt the Engineer's Report. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill.

Prepared By:

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

Approved By:

Ron Manfredi
Interim City Manager

Attachments: Resolution N. 2017-__

____ Finance Director ____ Attorney ____ City Manager

RESOLUTION NO. 2017- ____

CITY OF PARLIER

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

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

1. It is the intention of the said Council to order the levy and collection of assessment under the Landscaping and Lighting Act of 1972, part two of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said code and herein the "act") for the Landscape Maintenance and Lighting District No. 1 of the City of Parlier for fiscal year 2017-2018.

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

3. The City Engineer has prepared and filed with the Clerk of the City of Parlier a report labeled Engineer's Report of the City of Parlier Landscape Maintenance and Lighting District No. 1, dated May 2017 to which reference is hereby made by a description of the existing improvements, the boundaries of the assessment district and any zones therein (including the general location), and the proposed assessment upon assessable lots and parcels of land within Landscape Maintenance and Lighting District No. 1.

4. Notice is hereby given that on the 21st day of June, 2017 at the hour of 6:30 p.m. in the regular meeting place of the City Council of the City of Parlier Council Chambers City Hall, 1100 E. Parlier Avenue, Parlier, California, 93648 are hereby fixed as the time and place when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearing. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

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

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

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

Bertha Augustine, Deputy City Clerk of the City of Parlier

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

ENCROACHMENT PERMIT

PERMIT NO. _____

TYPE OF ENCROACHMENT:

☐ Routine ☐ Public Utility ☐ Irrigation Pipe ☐ Road Appurtenance
 Non-Routine Undesirable Fence Board Approval on _____

PERMISSION TO ENCROACH THE CITY ROAD RIGHT OF WAY IS HEREBY GRANTED TO:

PERMITTEE: Pacific Gas and Electric Company

MAILING ADDRESS: 2445 Capitol Street, Suite 210, Fresno, CA 93721

FOR THE PURPOSE OF: Annual Encroachment Permit – See Attached

AT THE FOLLOWING LOCATION: Citywide

THE FOLLOWING OBJECT, IF ANY, MAY REMAIN IN THE RIGHT OF WAY OF:

THE PROPOSED WORK WILL BEGIN ON OR ABOUT: January 1st, 2016

AND WILL BE COMPLETED ON OR BEFORE: December 31st, 2016

GENERAL CONDITIONS:

- If an object is to remain in the right of way, the permittee agrees to remove that encroachment, at his expense, if the City at any time in the future decides that the encroachment is a hazard.
- For, and in consideration of the granting of this permit, the permittee covenants and agrees to hold harmless the City of Avenal, the City Council, and all officers and employees of the City from any and all liability arising out any activity of the permittee under this permit employees in any legal action that may arise from such activity.
- City may require submittal of plans and specification covering work proposed.
- City may revoke this permit ant any time.

SPECIAL CONDITIONS: SEE REVERSED SIDE.

ACCEPTANCE OF CONDITIONS:

AVENAL PUBLIC WORKS DIRECTOR:

BY: _____

BY: [Signature]

DATE: _____

DATE: 12/29/15

SPECIAL CONDITIONS

PUBLIC SAFETY & CONVENIENCE:

Traffic Safety:

- The Permittee shall be responsible for safe passage of traffic until the road is restored to its original conditions, as evidence by written acceptance describes in Section III E below.
- Signing shall be placed in conformance to the most current "Manual of Warning signs, Lights, and Devices for Use Performance of Work Upon Highways" issued by the California Division of Highways; any additional signs deemed necessary by the City shall be furnished at Permittee's expense.
- The Permittee shall leave at least one lane of traffic open during daylight hours and both lanes open at night. A road may not be closed unless specifically allowed by this or another permit.

Public Convenience:

- The Permittee shall be responsible for conducting this operation so as to the least possible obstruction and inconvenience to the public.
- Dust shall be kept to a minimum by permittee.
- Detours, if proposed, must receive approval of the City.
- If the Public Works Director determines that the Permittee is not restoring the pavement at a reasonable rate, he may halt any further trenching until the surfacing is restored.

PLACING THE PIPE, CONDUIT, OR CABLE IN THE ROAD OF WAY.

- A. The type of pipe, conduit and/or cable shall conform to the required to the requirements of the Agency responsible for the maintenance thereof, except that the City reserve the right
- B. Irrigation pipe shall conform to requirements of the City of Avenal "Improvements Standards"
- C. Irrigation pipe shall extend the full right of way width of _____ feet.
- D. The pipe, conduit, and /or cable shall be placed not less than 2 ½ feet below the road, measured at the edge of the pavement.
- E. The road shall not be considered restored until approval is given in writing by the Public Works Director.

GUARANTEE:

The permittee shall be responsible for maintenance of the pipe, conduit, and/or cable if any problems occur within one year of completion date shown on the permit. If the pipe, conduit, and /or cable, through faulty workmanship or violation of any conditions on this permit, have developed a leak, any maintenance problem, or a hazardous condition, then the Permittee shall be responsible for correcting such defects.

City of Avenal Annual Encroachment Permit Special Condition

1/1/16

Pacific Gas and Electric Company's (PG&E) franchise agreement with the City of Avenal states that the Company has the right to "construct and use the public rights of ways" and that includes the rights to "erect, install, operate, maintain, repair or replace our facilities". In accordance with these rights the City of Avenal grants an annual encroachment permit to Pacific Gas and Electric Company to perform the following work in rights-of-way under Avenal jurisdiction.

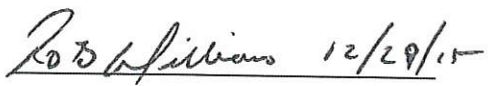
- Vegetation management as necessary per State General Order 95 Rule 35 for Health, Welfare and Safety of the Public and conforms with ANSI A 300-1995. This permit does not allow the relocation or removal of a tree within City right-of-way without the approval of the City.
- Pole replacement (Maximum 10 poles/day on non-emergency basis, replacing one pole with another with no substantial change in pole spacing)
- Routine inspections of transmission facilities
- Equipment replacement.
- Street light installation (Four or less new or replacement standards/day).
- Emergency work (emergency work is not subject to the advance notice requirement. After commencing emergency work, City will be notified within 2 working days).
- Underground:
 - Manhole cover assembly and adjustment to grade.
 - Potholing.
 - Adjustment of vaults to grade.
 - Service cuts for repair, maintenance, installation and inspection of facilities in asphalt or concrete of less than 35 square feet.
 - Adjustment, replacement or repair of deteriorated components and equipment.
 - Vents.
 - Other work as may be mutually agreed upon by PG&E and the City, said work having minimal impact on the right-of-way.
- No permit fees are required for work done under this annual encroachment permit.
- PG&E will use the California Manual of Uniform Traffic Control Devices unless otherwise required or allowed by the County.
- PG&E agrees to give notice of work and a drawing by facsimile or email to the City with a weekly schedule of work and revised daily work schedule in advance of work. The fax number to be used is 559-386-0629 or email to rwilliams@cityofavenal.com and Rob Williams will be the contact person for review. The copy of PG&E plans will serve as the City's tracking of work activities and no other list is required after approval of work by the county. The PG&E submittal will include a traffic control plan.

PG&E agrees to require all PG&E Contractors and Subcontractors to follow all provisions stated in this Annual Permit, and agrees to be responsible for their acts or omissions. PG&E will provide a list of all approved PG&E Contractors and Subcontractors to the City. City retains the right to disallow particular contractors or subcontractors from working in the City right-of-way.

Approved and dated by:

Pacific Gas and Electric Company

Approved and dated by:



City of Avenal



AGENDA ITEM: VIII-C
MEETING DATE: 5/3/17
DEPARTMENT: GRANTS

REPORT TO CITY COUNCIL

SUBJECT:

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF PARLIER APPROVING THE APPLICATION FOR CLEAN AIR VEHICLES VIA THE PUBLIC BENEFIT GRANT PROGRAM ADMINISTERED BY THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

RECOMMENDATION:

Approval of Resolution to apply for the **San Joaquin Valley Air Pollution Control District Public Benefit Grant Program** and authorize city manager to sign grant agreement and all reporting forms

BACKGROUND:

The Public Benefit Grant Program is administered by the San Joaquin Valley Air Pollution Control District. The program offers up to \$20,000 toward the purchase of a new alternative fueled vehicle. There is a maximum award per agency of \$100,000. The base price for a new Honda Insight hybrid vehicle is \$18,200 and the base price of the Fiat electric vehicle is \$15,000. The City desires to receive grant monies for the above stated amount so that the vehicle(s) can be purchased at little to no cost to the City. If the application is successful, the city intends to use three vehicle for the police department, one vehicle for city hall maintenance, and one vehicle for city administration.

Prepared by

Sonia Hall
Grant Administrator

Approved by


Ron Manfredi
Interim City Manager

RESOLUTION NO. 2017-

**RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF PARLIER APPROVING
THE APPLICATION FOR CLEAN AIR VEHICLES VIA THE PUBLIC BENEFIT
GRANT PROGRAM ADMINISTERED BY THE SAN JOAQUIN VALLEY AIR
POLLUTION CONTROL DISTRICT**

WHEREAS, the San Joaquin Valley Air Pollution Control District is administering the Public Benefit Grant Program; and

WHEREAS, the City of Parlier desires to obtain clean air vehicles for this program;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Parlier:

1. Authorizes City staff to participate in this program that will significantly reduce emissions by replacing existing vehicles with clean air vehicles and providing support infrastructure in the City of Parlier support vehicle fleet,
2. The City Manager of the City of Parlier is hereby authorized and empowered to execute all the necessary documents to implement and carry out the purpose of this resolution.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on May 3, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Mayor

Dorothy Garza, City Clerk



AGENDA ITEM: X - A

MEETING DATE: May 3rd, 2017

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Award of Contract for the CMAQ Alley Project to construct asphalt pavement and valley gutters in four unpaved commercial/residential alleys for Federal Project No. CML-5252(021)

RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2017-____, awarding the contract for the Commercial/Residential Alley Improvements, various locations, Federal Project No. CML-5252(021) to Seal Rite Paving & Grading, in the amount of \$312,712.70 and authorize the City Manager to sign the Agreement.

BACKGROUND:

The Commercial/Residential Alley received Federal Transportation funds for the Road Reconstruction on four unpaved alley sections from Newmark and Zediker between Tulare St. and Merced St. and from J St. to I St. between Fresno St. and Tulare St.. The City received \$256,700.00 in Federal Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds and the City will use \$89,500.00 in CMAQ Lifeline Funds for the project. Bids were received from seven contractors on Thursday, April 6, 2017. The lowest responsive and responsible bidder was Seal Rite Paving & Grading in the amount of \$312,712.70.

Bids were received from seven contractors on Thursday, April 6, 2017, and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Seal Rite Paving & Grading	\$312,712.70
MAC General Engineering, Inc.	\$339,972.00
Avison Construction, Inc.	\$350,417.00
JT2 Inc. DBA Todd Companies	\$388,844.74
Bush Engineering, Inc.	\$412,910.00
Pierce Construction	\$417,228.80
Lee's Paving, Inc.	\$641,377.40

Staff has reviewed the bid submitted by Seal Rite Paving & Grading, along with information regarding their previous work experience. Based on the information submitted, Staff has determined Seal Rite Paving and Grading to be a responsible contractor.

FISCAL IMPACT:

The total estimated project cost is \$290,000.00, including engineering and construction management, \$256,700.00 from CMAQ and a local match of \$33,300.00. The City has allocated CMAQ funds in the amount of \$346,200.00 (CMAQ + Lifeline) and 44,800.00 from Local Transportation Funds for a total funding amount of \$391,000.00 for the project.

Prepared By:**Approved By:**

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

Israel Lara, Jr
City Manager

Attachments: Resolution 2017-____

____ Finance Director

____ Attorney

____ City Manager

RESOLUTION NO. 2017- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO SEAL RITE PAVING & GRADING FOR THE
COMMERCIAL/RESIDENTIAL ALLEY IMPROVEMENTS, VARIOUS LOCATIONS,
FEDERAL PROJECT NO. CML-5252(021)
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF
THE CITY**

WHEREAS, the Invitation to Bid for the Commercial/Residential Alley Improvements, Various Locations, Federal Project No. CML-5252(021), was published in the Reedley Exponent on March 9, 2017; and

WHEREAS, the project will consist of the construction of four unpaved alley sections from Newmark and Zediker between Tulare St. and Merced St. and from J St. to I St. between Fresno St. and Tulare St.. in the City of Parlier; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on April 6, 2017 at 3:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Seal Rite Paving & Grading	\$312,712.70
MAC General Engineering, Inc.	\$339,972.00
Avison Construction, Inc.	\$350,417.00
JT2 Inc. DBA Todd Companies	\$388,844.74
Bush Engineering, Inc.	\$412,910.00
Pierce Construction	\$417,228.80
Lee's Paving, Inc.	\$641,377.40

WHEREAS, the City Engineer's Estimate was \$242,213.00.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follow:

1. Upon the recommendation of the City Engineer that the Commercial/Residential Alley Improvements, Various Locations, Federal Project No. CML-5252(021), be awarded to: Seal Rite Paving and Grading, 4237 W. Swift Avenue, Fresno, CA 93722 in the amount of Three Hundred Twelve Thousand Seven Hundred Twelve Dollars and Seventy Cents (\$312,712.70); and
2. The City Manager is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.



AGENDA ITEM: X-B

MEETING DATE: May 3rd, 2017

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Award of Contract for the RSTP Street and Traffic Improvements in Mendocino and Manning Avenues for Federal Project No. RSTP-5252(022)

RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2017-___, awarding the contract for the Mendocino/Manning Avenues, Street and Traffic Improvements, Federal Project No. RSTP-5252(022) to Bush Engineering, Inc., in the amount of \$508,693.00 and authorize the City Manager to sign the Agreement.

BACKGROUND:

The Mendocino/Manning Avenues, Street and Traffic Improvements received Federal Transportation funds for the Road Reconstruction on Mendocino Avenue between Manning and Progress Avenues, Manning Avenue between Milton and Mendocino Avenues and Manning and Madsen Avenues. The City received \$228,230.00 in Federal Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds and the City will use \$407,570.00 in CMAQ Lifeline Funds for the project. Bids were received from seven contractors on Thursday, April 6, 2017. The lowest responsive and responsible bidder was Bush Engineering, Inc. in the amount of \$508,693.00.

Bids were received from five contractors on Thursday, April 6, 2017, and the results were as follow:

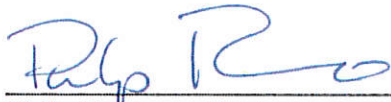
<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Bush Engineering, Inc.	\$508,693.00
Avison Construction, Inc.	\$549,423.00
R.J. Berry Jr., Inc.	\$562,562.66
Lee's Paving, Inc.	\$566,556.75
American Paving Company	\$610,857.60

Staff has reviewed the bid submitted by Bush Engineering, Inc., along with information regarding their previous work experience. Based on the information submitted, Staff has determined Bush Engineering, Inc. to be a responsible contractor.

FISCAL IMPACT:

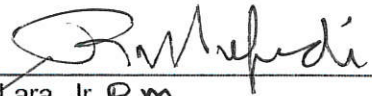
The total estimated project cost is \$502,800.00, including engineering and construction management, \$228,230.00 from CMAQ, \$274,570.00 from CMAQ Lifeline. The City has allocated CMAQ funds in the amount of \$635,800.00 (CMAQ + Lifeline) for a total funding amount of \$635,800.00 for the project.

Prepared By:



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

Approved By:



Israel Lara, Jr Rm
City Manager

Attachments: Resolution 2017-_____

_____ Finance Director

_____ Attorney

_____ City Manager

RESOLUTION NO. 2017- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO BUSH ENGINEERING, INC., FOR THE
MENDOCINO/MANNING AVENUES, STREET AND TRAFFIC IMPROVEMENTS, FEDERAL
PROJECT NO. RSTP-5252(022)
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF
THE CITY**

WHEREAS, the Invitation to Bid for the Mendocino/Manning Avenues, Street and Traffic Improvements, Federal Project No. RSTP-5252(022), was published in the Reedley Exponent on March 9, 2017; and

WHEREAS, the project will consist of the construction on Mendocino Avenue between Manning and Progress Avenues, Manning Avenue between Milton and Mendocino Avenues and Manning and Madsen Avenues in the City of Parlier; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on April 6, 2017 at 2:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Bush Engineering, Inc.	\$508,693.00
Avison Construction, Inc.	\$549,423.00
R.J. Berry Jr., Inc.	\$562,562.66
Lee's Paving, Inc.	\$566,556.75
American Paving Company	\$610,857.60

WHEREAS, the City Engineer's Estimate was \$396,227.00.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follow:

1. Upon the recommendation of the City Engineer that the Mendocino/Manning Avenues, Street and Traffic Improvements, Federal Project No. RSTP-5252(022), be awarded to: Bush Engineering, Inc., 518 N. Redington Street, Hanford, CA 93230 in the amount of Five Hundred Eight Thousand Six Hundred Ninety Three Dollars and No Cents (\$508,693.00); and
2. The City Manager is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of May, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk

UNDERGROUND SERVICE ALERT

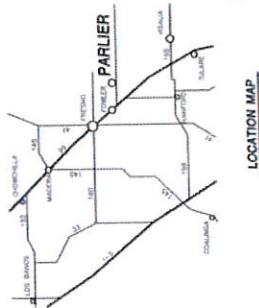


Know what's below.
Call before you dig.

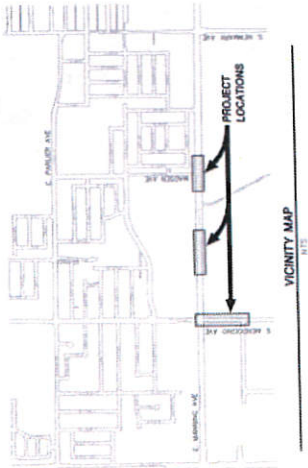
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GENERAL NOTES:

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LOCATION MAP



111

FRESNO COUNTY ROAD IMPROVEMENT /
ENCROACHMENT PERMIT GENERAL NOTES FOR PLANS

[illegible]

CITY ADJUSTMENTS

ALL EXISTING VALUES (CAP & LID), MATERIALS, AND PLANTING IS APPLIED BY THIS WORK SHALL BE ADJUSTED TO

BENCHMARK:

CITY OF PABLES REMOVED 10-17-77. PISMO COUNTY BEAST CAP
ON 10-17-77. SEE OF ANIMALS. SEE WEST OF MASHON
ON 10-17-77. SEE OF ANIMALS. SEE 17-17-77.

REVIEWED BY:

County of Fresno
Randall G. John
APPROVED AND FORWARDED THAT ARE
COUNTY CLERK OF FRESNO COUNTY, CALIFORNIA
1997

APPROVAL:

02/08/2017 3:46
KINGDOM AIR
RRL

SHEET INDEX

[illegible]

1

WATER RESOURCES INFORMATION

INTEGRATING SCIENCE AND SOCIETY

APPROVAL:

02/08/2017 3:46
KINGDOM AIR
RRL

 JAMES H. HORN, ATTORNEY 1000 W. 10TH STREET LOS ANGELES, CALIF. 90057	YAMABE & HORN ENGINEERS, INC. 752 WEST 24th STREET LOS ANGELES, CALIF. 90058	Ref. & Rec.		CITY OF LOS ANGELES MENDOCINO & MANNING AVENUE FEDERAL PROJECT NO. R577-4224020		DIV. NO. 1 DIV. NO. 2 DIV. NO. 3 DIV. NO. 4 DIV. NO. 5 DIV. NO. 6 DIV. NO. 7 DIV. NO. 8 DIV. NO. 9 DIV. NO. 10 DIV. NO. 11 DIV. NO. 12 DIV. NO. 13 DIV. NO. 14 DIV. NO. 15 DIV. NO. 16 DIV. NO. 17 DIV. NO. 18 DIV. NO. 19 DIV. NO. 20 DIV. NO. 21 DIV. NO. 22 DIV. NO. 23 DIV. NO. 24 DIV. NO. 25 DIV. NO. 26 DIV. NO. 27 DIV. NO. 28 DIV. NO. 29 DIV. NO. 30 DIV. NO. 31 DIV. NO. 32 DIV. NO. 33 DIV. NO. 34 DIV. NO. 35 DIV. NO. 36 DIV. NO. 37 DIV. NO. 38 DIV. NO. 39 DIV. NO. 40 DIV. NO. 41 DIV. NO. 42 DIV. NO. 43 DIV. NO. 44 DIV. NO. 45 DIV. NO. 46 DIV. NO. 47 DIV. NO. 48 DIV. NO. 49 DIV. NO. 50 DIV. NO. 51 DIV. NO. 52 DIV. NO. 53 DIV. NO. 54 DIV. NO. 55 DIV. NO. 56 DIV. NO. 57 DIV. NO. 58 DIV. NO. 59 DIV. NO. 60 DIV. NO. 61 DIV. NO. 62 DIV. NO. 63 DIV. NO. 64 DIV. NO. 65 DIV. NO. 66 DIV. NO. 67 DIV. NO. 68 DIV. NO. 69 DIV. NO. 70 DIV. NO. 71 DIV. NO. 72 DIV. NO. 73 DIV. NO. 74 DIV. NO. 75 DIV. NO. 76 DIV. NO. 77 DIV. NO. 78 DIV. NO. 79 DIV. NO. 80 DIV. NO. 81 DIV. NO. 82 DIV. NO. 83 DIV. NO. 84 DIV. NO. 85 DIV. NO. 86 DIV. NO. 87 DIV. NO. 88 DIV. NO. 89 DIV. NO. 90 DIV. NO. 91 DIV. NO. 92 DIV. NO. 93 DIV. NO. 94 DIV. NO. 95 DIV. NO. 96 DIV. NO. 97 DIV. NO. 98 DIV. NO. 99 DIV. NO. 100	DIV. NO. 1 DIV. NO. 2 DIV. NO. 3 DIV. NO. 4 DIV. NO. 5 DIV. NO. 6 DIV. NO. 7 DIV. NO. 8 DIV. NO. 9 DIV. NO. 10 DIV. NO. 11 DIV. NO. 12 DIV. NO. 13 DIV. NO. 14 DIV. NO. 15 DIV. NO. 16 DIV. NO. 17 DIV. NO. 18 DIV. NO. 19 DIV. NO. 20 DIV. NO. 21 DIV. NO. 22 DIV. NO. 23 DIV. NO. 24 DIV. NO. 25 DIV. NO. 26 DIV. NO. 27 DIV. NO. 28 DIV. NO. 29 DIV. NO. 30 DIV. NO. 31 DIV. NO. 32 DIV. NO. 33 DIV. NO. 34 DIV. NO. 35 DIV. NO. 36 DIV. NO. 37 DIV. NO. 38 DIV. NO. 39 DIV. NO. 40 DIV. NO. 41 DIV. NO. 42 DIV. NO. 43 DIV. NO. 44 DIV. NO. 45 DIV. NO. 46 DIV. NO. 47 DIV. NO. 48 DIV. NO. 49 DIV. NO. 50 DIV. NO. 51 DIV. NO. 52 DIV. NO. 53 DIV. NO. 54 DIV. NO. 55 DIV. NO. 56 DIV. NO. 57 DIV. NO. 58 DIV. NO. 59 DIV. NO. 60 DIV. NO. 61 DIV. NO. 62 DIV. NO. 63 DIV. NO. 64 DIV. NO. 65 DIV. NO. 66 DIV. NO. 67 DIV. NO. 68 DIV. NO. 69 DIV. NO. 70 DIV. NO. 71 DIV. NO. 72 DIV. NO. 73 DIV. NO. 74 DIV. NO. 75 DIV. NO. 76 DIV. NO. 77 DIV. NO. 78 DIV. NO. 79 DIV. NO. 80 DIV. NO. 81 DIV. NO. 82 DIV. NO. 83 DIV. NO. 84 DIV. NO. 85 DIV. NO. 86 DIV. NO. 87 DIV. NO. 88 DIV. NO. 89 DIV. NO. 90 DIV. NO. 91 DIV. NO. 92 DIV. NO. 93 DIV. NO. 94 DIV. NO. 95 DIV. NO. 96 DIV. NO. 97 DIV. NO. 98 DIV. NO. 99 DIV. NO. 100
		COVER SHEET					

TOPOGRAPHIC SURVEY DATE: APRIL 22 2016



AGENDA ITEM: X-C
MEETING DATE: May, 3, 2017
DEPARTMENT: Com. Dev

REPORT TO CITY COUNCIL

SUBJECT:

Presenting Recommendations for Community Development Division Fee Structure

HISTORY :

In Sept. 2016, the Community Development Director for the City of Parlier retired. The department, the process, records and procedures were not up-to-date.. The department had permits dating back to 2014 that had not been submitted to the Fresno County Tax Assessors office. Sonia Hall was brought in on a contract basis as the interim Community Development Director and with the support of Wally Gonzales, Inspector, and Dora Alba, clerical, The office was reorganized. . However, in 2014 the former City Manager brought in a consultant, WC3, to support our Community Development team and give guidance through the permit process but most importantly, to do a fee study to increase the fees. Our current fees have not been increased since 2003. When WC3 did not complete Interim City Manager, Ron Manfredi, engaged the services of Granted Solutions (S. Hall) to conduct research, analysis, and evaluation of our current fee structure and recommend the process to increase the fees and computerize the tracking and reporting of projects and collection of fees.

DISCUSSION:

Granted Solutions was engaged to conduct a fee study for Building and Development Services for the City of Parlier. This study includes research of the fees of the surrounding cities and evaluating them in comparison to the fees in the City of Parlier as well as to analyze the costs of development-related services to ensure that all services determined to be "development-related," have a cost recovery. According to State of California (State) law, building permit fees cannot exceed the reasonable estimated cost of providing service. It is most common for cities to have a cost recovery rate of 100% (which includes indirect staff time of City Manager's Office, Finance Dept. and legal support .

To better understand the fees and what they cover, the Development Services are directly provided by the city's professional consultants that serve as the city's Building Official, Planner, and Engineer, and City Building Inspector (employee). Additionally,

many of the costs that support all city services are budgeted in centralized activities such as 1) Administrative Services, which provides payroll, budgeting, accounting and information systems support, 2) General Services, which provides building maintenance and custodial services, and 3) City Manager, which provides public information and general government support services. The costs of these activities are considered indirect overhead that also support the Development Services.

Based on our review of the building permit fee process, we found that the Building Department lacks appropriate and complete cost of service information so it seems reasonable to utilize the valuation system in determining the fees.

Fee determinations are based on a number of variables. The Uniform Building Code mandates a fee formula based on the valuation of new structures. This formula considers the following 4 questions;

- What will the use of the structure be?
- What is the contract price of the project?
- What is the square footage?
- What is the quality of the construction?

Other variables which may apply are:

- Will the structure be served by well & septic or sewer & water?
- Will an encroachment permit be required?
- Will fire fees or mitigation measures be required?
- Will drainage review be required?

We then multiply the total square footage of the building by the Per Square Foot Valuation by using the Building Valuation Data. The International Code Council provides the Building Valuation Data (BVD) for its members. The BVD is updated at six-month intervals, with the most recent update in February 2017. The BVD table provides the “average” construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Once the valuation is determined, the valuation is applied to a permit fee table that determines the building permit fee. Both the BVD and Permit Fee Table are included as attachments.

After evaluation of the current process of calculating the fees for the City of Parlier, Granted Solutions with review by Interim City Manager has determined the city's building permit and plan check fees is based on construction cost valuation and a permit fee table that was set in 2003 and it does not come close to cover the full cost of staff time to provide the related services. The remaining fees for Plumbing, Mechanical, and Electrical were also set in 2003 but these particular fees are only approximately 80% of the total fees for a building permit.

The other fees that cover the cost for Development Services are the Planning and Engineering fee and they also have not been increased since 2003. These fees are still under review and careful evaluation as we need to determine the actual cost for these services and determine the cost based on the project type and project size.

At the May 17th City Council meeting a Public Hearing will be scheduled to consider new Community Development Fees

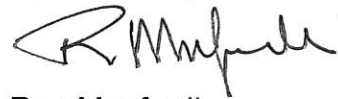
FISCAL:

Positive Fiscal Impact as City will be recovering the "Cost of Doing Business" as development increases in the City.

Prepared by

Sonia Hall
Granted Solutions

Approved by



Ron Manfredi
Interim City Manager

Attached:

1. Sample Building Permit for Single Family Residence comparison with City of Reedley and Fresno County
2. City of Parlier Permit Fee Table in comparison with City of Reedley and Fresno County

Comparison of Fees between Parlier, Reedley, and Fresno County
1404 sq. ft. New Home Construction

1 City of Parlier Permit

Permit calculated this month for a 1404 sq. ft. new home construction				
1404 sq ft		SQ. FT	UF	
BLDG		1404	\$62.00	\$87,048.00
GAR		453	\$22.00	\$9,966.00
PATIO		115	\$12.00	\$1,380.00
DECK		49	\$12.00	\$588.00
FIRE SPRINKLER		2021	\$2.00	\$4,042.00
TOTAL VALUATION				\$103,024.00
SLUC	PLAN CHECK		\$549.34	
BUILDING PERMIT				845.38
ELECTRICAL PERMIT				177.00
PLUMBING PERMIT				205.00
SEPTIC				
MECH. PERMIT				67.00
SWIMMING POOL				
APPROVED BY	MICROFILM			
FEES BY	ENERGY SURCHARGE			211.28
	SMI			13.39
VALIDATED BY	STATE FEES			4.00
	SEWER			
	DRAINAGE			
ACCOUNT NO	REINSPECTION			
<input type="checkbox"/> CASH		TOTAL		2072.39
<input checked="" type="checkbox"/> CHECK				
WHEN VALIDATED THIS APPLICATION IS YOUR PERMIT				

2 City of Reedley Permit

Fees calculated for same project using Reedley's fee schedule. (2017 ICC BVD)				
1404 sq ft		SQ. FT	UF	
BLDG		1404	\$126.00	\$176,904.00
GAR		453	\$55.00	\$24,915.00
PATIO		115	\$36.00	\$4,140.00
DECK		49	\$36.00	\$1,764.00
FIRE SPRINKLER		2021	\$2.00	\$4,042.00
TOTAL VALUATION				\$211,765.00
SLUC	PLAN CHECK			\$1052.78
BUILDING PERMIT				1619.66
ELECTRICAL PERMIT				165.40
PLUMBING PERMIT				123.00
SEPTIC				
MECH. PERMIT				25.00
SWIMMING POOL				
APPROVED BY	MICROFILM			
	ENERGY SURCHARGE			404.91
FEES BY	SMI			21.18
	STATE FEES			4.00
VALIDATED BY	SEWER			
	DRAINAGE			
ACCOUNT NO	REINSPECTION			
<input type="checkbox"/> CASH	TOTAL			3415.93
<input checked="" type="checkbox"/> CHECK				
WHEN VALIDATED THIS APPLICATION IS YOUR PERMIT				

3 Fresno County Permit

Fees calculated for same project using County's fee schedule. (Valuation data used is 2010 BVD)				
1404 sq ft		SQ. FT	UF	
BLDG		1404	\$103.00	\$144,612.00
GAR		453	\$38.00	\$17,214.00
PATIO		115	\$23.00	\$2,645.00
DECK		49	\$23.00	\$1,127.00
FIRE SPRINKLER		2021	\$2.00	\$4,042.00
TOTAL VALUATION				\$169,640.00
SLUC		PLAN CHECK		\$965.54
BUILDING PERMIT				1485.45
ELECTRICAL PERMIT				237.50
PLUMBING PERMIT				276.50
SEPTIC				
MECH. PERMIT				90.00
SWIMMING POOL				
APPROVED BY		MICROFILM		
		ENERGY SURCHARGE		371.36
FEES BY		SMI		16.96
		STATE FEES		4.00
VALIDATED BY		SEWER		
		DRAINAGE		
ACCOUNT NO.		REINSPECTION		
<input type="checkbox"/> CASH		TOTAL		3447.31
<input checked="" type="checkbox"/> CHECK				
WHEN VALIDATED THIS APPLICATION IS YOUR PERMIT				

Comparison of Fees between Parlier, Reedley, and Fresno County
1404 sq. ft. New Home Construction

1 City of Parlier			
Electrical			
No.	Ea	Fee	
1	Permit Fee	\$28.00	\$28.00
NEW SINGLE FAMILY DWELLING			
1	Area of const. 1001 to 1500 sq ft	\$149.00	
			\$177.00
Plumbing			
No.	Ea	Fee	
1	Permit Fee	\$28.00	\$28.00
NEW SINGLE FAMILY DWELLING			
1	two bathroom	\$177.00	\$177.00
			\$205.00
Mechanical			
No.	Ea	Fee	
1	Permit Fee	\$28.00	\$28.00
NEW SINGLE FAMILY DWELLING			
1	Area of const. 1001 to 1500 sq ft	\$39.00	
			\$67.00

2 City of Reedley			
Electrical			
No.	Ea	Fee	
1	Permit Fee	\$25.00	\$25.00
NEW SINGLE FAMILY DWELLING			
1	Area of const. 1001 to 1500 sq ft	\$140.40	
			\$165.40
Plumbing			
No.	Ea	Fee	
1	Permit Fee	\$25.00	\$25.00
NEW SINGLE FAMILY DWELLING			
1	two bathroom	\$98.00	\$98.00
			\$123.00
Mechanical			
No.	Ea	Fee	
1	Permit Fee	\$25.00	\$25.00

3 Fresno County			
Electrical			
No.	Ea	Fee	
1	Permit Fee	\$38.00	\$38.00
NEW SINGLE FAMILY DWELLING			
1	Area of const. 1001 to 1500 sq ft	\$199.50	
			\$237.50
Plumbing			
No.	Ea	Fee	
1	Permit Fee	\$25.00	\$38.00
NEW SINGLE FAMILY DWELLING			
1	two bathroom	\$238.50	\$238.50
			\$276.50
Mechanical			
No.	Ea	Fee	
1	Permit Fee	\$38.00	\$38.00
NEW SINGLE FAMILY DWELLING			
1	Area of const. 1001 to 1500 sq ft	\$52.00	
			\$90.00

Calculation of Electrical, Plumbing, and Mechanical Fees

Comparison on the Permit Fee Chart
Used to determine the Building Permit Fee and Plan Check Fee*

Valuation	City of Parlier		City of Reedley		Fresno County	
\$1 - \$4,000	\$106.00	\$148.00				
\$4,001 - \$25,000	\$106.00 for the first \$4,000.00 plus \$12.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00	\$148.00 for the first \$4,000.00 plus \$16.75 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00				
\$25,001 - \$50,000	\$358.00 for the first \$25,000.00 Plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00	\$499.75 for the first \$25,000.00 Plus \$10.50 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00	\$391.75 for the first \$25,000.00 Plus \$10.10 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00			
\$50,001 - \$100,000	\$533.00 for the first \$50,000.00 plus \$6.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$762.25 for the first \$50,000.00 plus \$7.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00			
\$50,001 - \$100,000	\$533.00 for the first \$50,000.00 plus \$6.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$762.25 for the first \$50,000.00 plus \$7.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00			
\$100,001 - \$500,000	\$833.00 for the first \$100,000.00 plus \$4.00 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00	\$1,137.25 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00	\$993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00			
\$500,001 and Up	\$2433.00 for the first \$500,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof	\$3,137.25 for the first \$500,000.00 plus \$3.50 for each additional \$1,000.00 or fraction thereof	\$3233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00 or fraction thereof			

*Plan Check Fee is calculated by multiplying the Building Permit Fee by 65%

Building Valuation Data – FEBRUARY 2017

The International Code Council is pleased to provide the following Building Valuation Data (BVD) for its members. The BVD will be updated at six-month intervals, with the next update in August 2017. ICC strongly recommends that all jurisdictions and other interested parties actively evaluate and assess the impact of this BVD table before utilizing it in their current code enforcement related activities.

The BVD table provides the “average” construction costs per square foot, which can be used in determining permit fees for a jurisdiction. Permit fee schedules are addressed in Section 109.2 of the 2015 *International Building Code* (IBC) whereas Section 109.3 addresses building permit valuations. The permit fees can be established by using the BVD table and a Permit Fee Multiplier, which is based on the total construction value within the jurisdiction for the past year. The Square Foot Construction Cost table presents factors that reflect relative value of one construction classification/occupancy group to another so that more expensive construction is assessed greater permit fees than less expensive construction.

ICC has developed this data to aid jurisdictions in determining permit fees. It is important to note that while this BVD table does determine an estimated value of a building (i.e., Gross Area x Square Foot Construction Cost), this data is only intended to assist jurisdictions in determining their permit fees. This data table is not intended to be used as an estimating guide because the data only reflects average costs and is not representative of specific construction.

This degree of precision is sufficient for the intended purpose, which is to help establish permit fees so as to fund code compliance activities. This BVD table provides jurisdictions with a simplified way to determine the estimated value of a building that does not rely on the permit applicant to determine the cost of construction. Therefore, the bidding process for a particular job and other associated factors do not affect the value of a building for determining the permit fee. Whether a specific project is bid at a cost above or below the computed value of construction does not affect the permit fee because the cost of related code enforcement activities is not directly affected by the bid process and results.

Building Valuation

The following building valuation data represents average valuations for most buildings. In conjunction with IBC Section 109.3, this data is offered as an aid for the building official to determine if the permit valuation is underestimated. Again it should be noted that, when using this data, these are “average” costs based on typical construction methods for each occupancy group and type of construction. The average costs include foundation work, structural and nonstructural

building components, electrical, plumbing, mechanical and interior finish material. The data is a national average and does not take into account any regional cost differences. As such, the use of Regional Cost Modifiers is subject to the authority having jurisdiction.

Permit Fee Multiplier

Determine the Permit Fee Multiplier:

1. Based on historical records, determine the total annual construction value which has occurred within the jurisdiction for the past year.
2. Determine the percentage (%) of the building department budget expected to be provided by building permit revenue.
- 3.

$$\text{Permit Fee Multiplier} = \frac{\text{Bldg. Dept. Budget} \times (\%)}{\text{Total Annual Construction Value}}$$

Example

The building department operates on a \$300,000 budget, and it expects to cover 75 percent of that from building permit fees. The total annual construction value which occurred within the jurisdiction in the previous year is \$30,000,000.

$$\text{Permit Fee Multiplier} = \frac{\$300,000 \times 75\%}{\$30,000,000} = 0.0075$$

Permit Fee

The permit fee is determined using the building gross area, the Square Foot Construction Cost and the Permit Fee Multiplier.

$$\text{Permit Fee} = \text{Gross Area} \times \text{Square Foot Construction Cost} \times \text{Permit Fee Multiplier}$$

Example

Type of Construction: IIB

Area: 1st story = 8,000 sq. ft.

2nd story = 8,000 sq. ft.

Height: 2 stories

Permit Fee Multiplier = 0.0075

Use Group: B

1. Gross area:
Business = 2 stories x 8,000 sq. ft. = 16,000 sq. ft.
2. Square Foot Construction Cost:
B/IIB = \$161.91/sq. ft.
3. Permit Fee:
Business = 16,000 sq. ft. x \$161.91/sq. ft x 0.0075
= \$19,429

Important Points

- The BVD is not intended to apply to alterations or repairs to existing buildings. Because the scope of alterations or repairs to an existing building varies so greatly, the Square Foot Construction Costs table does not reflect accurate values for that purpose. However, the Square Foot Construction Costs table can be used to determine the cost of an addition that is basically a stand-alone building which happens to be attached to an existing building. In the case of such additions, the only alterations to the existing building would involve the attachment of the addition to the existing building and the openings between the addition and the existing building.
- For purposes of establishing the Permit Fee Multiplier, the estimated total annual construction value for a given time period (1 year) is the sum of each building's value (Gross Area x Square Foot Construction Cost) for that time period (e.g., 1 year).
- The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

Square Foot Construction Costs^{a, b, c}

Group (2015 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	229.26	221.37	216.01	207.16	194.94	189.29	200.61	178.00	171.48
A-1 Assembly, theaters, without stage	210.11	202.22	196.86	188.01	175.94	170.29	181.46	158.99	152.48
A-2 Assembly, nightclubs	179.28	174.08	169.68	162.81	153.48	149.24	157.08	138.97	134.26
A-2 Assembly, restaurants, bars, banquet halls	178.28	173.08	167.68	161.81	151.48	148.24	156.08	136.97	133.26
A-3 Assembly, churches	212.12	204.22	198.87	190.01	178.14	172.49	183.47	161.20	154.68
A-3 Assembly, general, community halls, libraries, museums	176.94	169.04	162.69	154.83	141.96	137.30	148.28	125.01	119.50
A-4 Assembly, arenas	209.11	201.22	194.86	187.01	173.94	169.29	180.46	156.99	151.48
B Business	182.98	176.21	170.40	161.91	147.69	142.14	155.55	129.66	123.97
E Educational	194.27	187.38	182.00	173.88	162.37	154.12	167.88	141.89	137.57
F-1 Factory and industrial, moderate hazard	109.64	104.60	98.57	94.77	85.03	81.17	90.78	71.30	66.75
F-2 Factory and industrial, low hazard	108.64	103.60	98.57	93.77	85.03	80.17	89.78	71.30	65.75
H-1 High Hazard, explosives	102.63	97.58	92.55	87.75	79.22	74.36	83.76	65.48	N.P.
H234 High Hazard	102.63	97.58	92.55	87.75	79.22	74.36	83.76	65.48	59.94
H-5 HPM	182.98	176.21	170.40	161.91	147.69	142.14	155.55	129.66	123.97
I-1 Institutional, supervised environment	183.95	177.72	172.57	165.30	152.29	148.15	165.39	136.43	132.19
I-2 Institutional, hospitals	307.93	301.16	295.35	286.86	271.68	N.P.	280.50	253.65	N.P.
I-2 Institutional, nursing homes	213.36	206.59	200.78	192.29	179.07	N.P.	185.93	161.04	N.P.
I-3 Institutional, restrained	208.19	201.43	195.62	187.12	174.39	167.85	180.76	156.37	148.68
I-4 Institutional, day care facilities	183.95	177.72	172.57	165.30	152.29	148.15	165.39	136.43	132.19
M Mercantile	133.57	128.37	122.97	117.10	107.27	104.03	111.38	92.75	89.05
R-1 Residential, hotels	185.63	179.39	174.24	166.97	153.72	149.58	167.06	137.86	133.61
R-2 Residential, multiple family	155.74	149.50	144.35	137.09	124.57	120.43	137.17	108.71	104.47
R-3 Residential, one- and two-family ^d	145.23	141.28	137.64	134.18	129.27	125.87	131.94	120.96	113.85
R-4 Residential, care/assisted living facilities	183.95	177.72	172.57	165.30	152.29	148.15	165.39	136.43	132.19
S-1 Storage, moderate hazard	101.63	96.58	90.55	86.75	77.22	73.36	82.76	63.48	58.94
S-2 Storage, low hazard	100.63	95.58	90.55	85.75	77.22	72.36	81.76	63.48	57.94
U Utility, miscellaneous	78.63	74.24	69.76	66.20	59.84	55.88	63.23	47.31	45.09

- a. Private Garages use Utility, miscellaneous
b. For shell only buildings deduct 20 percent
c. N.P. = not permitted
d. Unfinished basements (Group R-3) = \$21.00 per sq. ft.

AGENDA ITEM – XI-A. ADMINISTRATIVE PARLIER ACAMEDY OF EXCELLENCE (PRESCHOOL) BUDGET DISCUSSION

HISTORY:

At the Feb. 15, 2017 meeting Council approved resolution approving moving 15 employees from the employment of Youth Centers of America (YCA) regarding the contracted operation of the Parlier Academy Preschool to the employment by the City. The Resolution specifically created 15 new positions with the City and established salaries and benefits for these positions. This was the result of the City voiding the operational contract with YCA.

The following statements were taken from the City Resolution passed at the Feb 15th meeting:

RESOLUTION: WHEREAS, *bringing the management of the AOE program into the City's operation requires the creation of 15 new City positions to continue to provide the current level of services.*

This Resolution created City Salary Ranges/Steps for the employees, provided employees & families with more expensive health coverage than previously provided (including dental & vision) and placed the employees on the City's Public Employees Retirement System (which is an entirely new, unbudgeted, cost. Both the City Attorney's office and then Finance Director recommended against these measures but their advice was not heeded. Therefore, any negative budget impacts will be the responsibly of the General Fund which already is operating in the deficit in most accounts.

Staff Report: FISCAL IMPACT: *Because the positions are grant-funded, there would be no fiscal impact at this time.*

Of course the above Staff Report comment is completely false.

SITUATION

What was not reported to the City Council because a "Fiscal Impact" report was not provided was that because City Salary & Benefits (health ins. & retirement) have increased (with the cost of PERS being the most significant); the total personnel costs incurred would be much higher than previously paid by YCA. The estimate full year cost of payroll and benefits for fiscal year 2017/18 is \$602,908 compared to the budgeted amount of approximately \$545,500 by YCA. Therefore, for a full year operation for FY 17/18 we are going to have this result: $\$602,908 - \$545,500 = \{\$53,408\}$ in the negative in personnel costs.

Rough estimates for total personnel costs for this fiscal year (16/17) will be \$564,900 compared to the budgeted \$545,500 or approximately $\{\$19,398\}$ deficit. However, we have uncovered costs submitted by the previous contractor that appear inconsistent.

In addition, the City Finance staff was given direction to place the employees on the nearest salary on "existing" salary chart rather than creating new classifications and

salary scales. There was also direction to transfer vacation/sick leave on the books to City books. This last directive was completely inappropriate. Therefore it is necessary to sit down with these employees and figure out the best manner in which to reduce personnel costs. It also should be noted that because of the substantial increase in benefits the employees have received a significant "pay" increase. This must be calculated into the total personnel and operational costs of the preschool.

FISCAL IMPACT

The fiscal Impact for FY 2016/17 is as follows (approximate \$ figures for year end June, 30, 2017)

I. Fiscal Year 2016/17

- Salaries – small saving due to turnover and temporary vacancies
- (\$25,498) Health Insurance
- (\$13,618) PERS (Retirement was previously not budgeted because it was not an employee benefit under the contracted relationship)
- (\$39,116) The combination of the above is an approx. deficit that cannot be addressed this year because there is not enough time left in FY 2016/17 to make significant adjustments. In FY 2017/18 these two areas will have greater deficits because the costs will be incurred for the full fiscal year as opposed to 16/17 were the began in February.
- (\$8,495) Overspent in operational supplies. This will be corrected in FY2017/18

The deficit for the salaries is (\$24,829.64). The rest of the deficit for Personnel Services is (\$44,047.21). With a

II. Fiscal year 2017/18

- Salaries will be higher but this can be slowed down by either not filling vacancies or slowing down the hiring of replacement employees.
- (\$25,000) Heath Ins. Rates are unknown at this time. Therefore is an estimated figure.
- (\$37,000) Full year of paying PERS
- (\$62,000) Built in deficit. This will be a difficult challenge to overcome
- Staff believes that other operational expenses can be curtailed to decrease this built in deficit. However, it will be very difficult to accomplish this and meet the requirements of the funding source.

BUDGET ADJUSTMENT

The positive news is that the FY 16/17 Budgeted of \$885,000 is understated by approx. \$43,000 to \$45,000. This is due to an increase FY 16/17 allocation from the State Dept. of Education funding source and Parent fees. This increase revenue will cut the FY 16/17 FY Deficit from approx. \$79,000 to around \$34,000. At an upcoming Council meeting Staff will return with budget amendments to reflect these changes.

Rm Mafudli 05-03-17

