

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

“REGULAR MEETING”

DATE: Wednesday, July 5, 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, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

A. Introduction of New City Manager Sam Escobar.

IV. 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.

V. CONSENT CALENDAR:

A. Approve the Check Reports dated June 15, 2017 through June 29, 2017.

B. Approve and accept the Minutes dated June 21, 2017.

C. Council to approve the use and waive all rental fees of the Senior Center for Bear Creek Orchards, Inc. to hold a job fair for local residents on July 15, 2017 and July 17, 2017.

VI. RESOLUTIONS and ORDINANCES:

A. **Resolution No. 2017-59** Authorizing a Special Parcel Tax for Fire Protection Services to Be Designated as Measure “___” To Be Submitted to the Voters on November 7, 2017.

- B. **Resolution No. 2017-60** Accepting and Approving City Manager to Submit Claims for Measure “C” Allocation Passthrough the Fresno County Transportation Authority for Fiscal Year 2017/2018
- C. **Resolution No. 2017-61** Reaffirming and Ratifying Election Results for Measure “Q” from the November 8, 2016 Consolidated General Election, and Levying and Imposing a City-Wide Parcel Property Tax Assessment for the City of Parlier for the Purpose of Police Protection Services.
- D. **Resolution No. 2017-62** Authorizing the City Manager to sign and file a Financial Assistance Application to the State Water Resources Control Board For the Construction of the WWTP Improvements.

Resolution No. 2017-63 CWSRF Financing Pledged Revenues and Fund Resolution.

Resolution No. 2017-64 Stating its Intention to be Reimbursed for Expenditures Incurred Ahead of Approval of the Disbursement of CWSRF Construction Funds from the State Water Resources Control Board.

Resolution No. 2017-65 Establishing the City of Parlier Debt Management Policy.

- E. **Resolution No. 2017-66** Authorizing the City Manager to Sign and File a Financial Assistance Application to the State Drinking Water State Revolving Fund (DWSRF) for the Construction of Well #2A, #4A, #5A, #6, #7, #8 and #9A TCP Removal Treatment System Improvements.

Resolution No. 2017-67 Authorizing the City Manager to Sign Financing Agreement, Amendment, and Certifications for Funding Under the Drinking Water State Revolving Fund (DWSRF); Authorizing City Manager to Approve Claims for Reimbursement; Authorizing City Manager to Execute Budget and Expenditure Summary; Authorizing City Manager to Sign the final Release Form and City Manager to Sign the Certification of Project of Completion; and Pledging and Dedicating Net Water Revenues Towards Payment of DWSRF Financing.

Resolution No. 2017-68 Stating its Intention to be Reimbursed for Expenditures Incurred Ahead of the Approval of the Disbursement of DWSRF Construction Funds from the State Water Resources Control Board.

- F. **Resolution No. 2017-69** Submitting a Claim for Transportation Development ACT (TDA) Funds Continuing from the 2017-2018 Fiscal Year, Thereby Coinciding with the Fresno Council of Governments Policy Board Approval of TDA Funds Apportionment and TDA Claims Process.
- G. **Resolution No. 2017-70** Initiating Amendments to the Zoning Ordinance Contained in Title 18 of the Parlier Municipal code, and to Other Such Titles as may be Required to Maintain Consistency with Title 18.

VIII. DEPARTMENT ACTIONS:

- A. Grants - Sonia Hall- Status update on Landscape Grant.

IX. ADMINISTRATIVE REPORTS:

A. ADMINISTRATION:

1. Contract Modification – Consulting Services after Interim City Manager Employment.

B. COMMUNITY DEVELOPMENT:

1. Consideration for Building Inspector – Contract Services.

X. 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.)

XI. CLOSED SESSION:

A. Government Code section 54956.9(d)(1)

1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

City of Parlier v. The Dow Chemical Co., et al., San Bernardino Superior Court, Judicial Council Coordination Proceeding No. 4435
Case No. CGC-12-523400

B. Government Code Section 54957.6

1. CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Employee Organization: Interim City Manager – Contract Services

C. Government Code Section 54957.6

1. CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Employee Organization: Unrepresented Employee

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.



CITY OF PARLIER

Check Report

By Check Number

Date Range: 06/15/2017 - 06/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	06/19/2017	Regular	0.00	535.27	46853
ALT01	ALTA MONTCLAIR/EBSA	06/19/2017	Regular	0.00	100.00	46854
BIG01	BIG VAL'S AUTO PARTS, INC	06/19/2017	Regular	0.00	175.79	46855
BRE14	BRENNTAG PACIFIC, INC.	06/19/2017	Regular	0.00	409.48	46856
BRY00	BRYANT L. JOLLEY	06/19/2017	Regular	0.00	3,500.00	46857
SIG04	DLH TOOLS, INC.	06/19/2017	Regular	0.00	917.21	46858
EFI00	ENFINITY CENTRAL	06/19/2017	Regular	0.00	17,786.98	46859
FAS00	FASTENAL COMPANY	06/19/2017	Regular	0.00	6.93	46860
GRO01	FERGUSON ENTERPRISES INC.	06/19/2017	Regular	0.00	669.30	46861
FIV02	FIVE CITIES EDA	06/19/2017	Regular	0.00	1,272.01	46862
LOZ03	LOZANO SMITH, LLP	06/19/2017	Regular	0.00	19,708.52	46863
PPA02	PARLIER POLICE ASSO.	06/19/2017	Regular	0.00	700.00	46864
PIO01	PIONEER EQUIPMENT CO.	06/19/2017	Regular	0.00	497.74	46865
RLB01	REEDLEY LUMBER & BUILDING	06/19/2017	Regular	0.00	118.33	46866
REN02	RENT A TOILET	06/19/2017	Regular	0.00	165.00	46867
SAN1H	SANGER NURSERY	06/19/2017	Regular	0.00	1,282.80	46868
SO 01	THE GAS CO.	06/19/2017	Regular	0.00	288.35	46869
UN 01	unWIRED BROADBAND, INC.	06/19/2017	Regular	0.00	149.99	46870
VER08	VERIZON WIRELESS	06/19/2017	Regular	0.00	913.94	46871
YAM01	YAMABE & HORN ENGINEERING INC.	06/19/2017	Regular	0.00	26,988.75	46872
	Void	06/19/2017	Regular	0.00	0.00	46873
U.S02	U.S. POST OFFICE	06/21/2017	Regular	0.00	1,421.40	46874
AL005	ALLAN HANCOCK COLLEGE	06/22/2017	Regular	0.00	124.50	46875
BLU01	BLUE SHIELD OF CALIFORNIA	06/22/2017	Regular	0.00	18,929.50	46876
	Void	06/22/2017	Regular	0.00	0.00	46877
CLA05	CLARK PEST CONTROL	06/22/2017	Regular	0.00	245.00	46878
COM05	COMCAST	06/22/2017	Regular	0.00	782.63	46879
DIR01	DIRECTV	06/22/2017	Regular	0.00	110.71	46880
FRE13	FRESNO COUNTY TREASURER	06/22/2017	Regular	0.00	168.00	46881
MAR06	JULIA MARTINEZ	06/22/2017	Regular	0.00	1,678.00	46882
MEN18	MENDOCINO AUTO SALES & RE	06/22/2017	Regular	0.00	283.65	46883
MUN01	MUNI METRIX SYSTEMS CORP.	06/22/2017	Regular	0.00	44.99	46884
NGL00	NGLIC	06/22/2017	Regular	0.00	650.88	46885
	Void	06/22/2017	Regular	0.00	0.00	46886
P.G01	PACIFIC GAS & ELECTRIC	06/22/2017	Regular	0.00	33,858.66	46887
PRE18	PREMIER ACCESS INSURANCE	06/22/2017	Regular	0.00	3,402.02	46888
	Void	06/22/2017	Regular	0.00	0.00	46889
SHR00	SHRED-IT USA - FRESNO	06/22/2017	Regular	0.00	158.42	46890
SIR00	SIRCHIE FINGER PRINT LAB.	06/22/2017	Regular	0.00	183.84	46891
SOU07	SOUTH COUNTY VETERINARY H	06/22/2017	Regular	0.00	231.00	46892
SPA00	SPARKLETT'S	06/22/2017	Regular	0.00	51.20	46893
STA19	STATE OF CALIFORNIA	06/22/2017	Regular	0.00	712.00	46894
TER01	TERMINIX PROCESSING CTR.	06/22/2017	Regular	0.00	45.00	46895
THE37	THE LINCOLN NATIONAL LIFE	06/22/2017	Regular	0.00	648.64	46896
	Void	06/22/2017	Regular	0.00	0.00	46897
THE05	THE OFFICE CITY	06/22/2017	Regular	0.00	12.73	46898
ZEE00	ZEE MEDICAL SERVICE CO.	06/22/2017	Regular	0.00	117.89	46899
ADP00	ADP, INC.	06/27/2017	Regular	0.00	365.92	46900
	Void	06/27/2017	Regular	0.00	0.00	46901
FAS00	FASTENAL COMPANY	06/27/2017	Regular	0.00	6.71	46902
HOM01	HOME DEPOT CREDIT SERVICE	06/27/2017	Regular	0.00	492.03	46903
JOR01	JORGENSEN & COMPANY	06/27/2017	Regular	0.00	151.00	46904
LOZ03	LOZANO SMITH, LLP	06/27/2017	Regular	0.00	12,902.56	46905
MID03	MID VALLEY DISPOSAL LLC	06/27/2017	Regular	0.00	69,919.60	46906

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
OFF01	OFFICE DEPOT	06/27/2017	Regular	0.00	77.99	46907
P.G01	PACIFIC GAS & ELECTRIC	06/27/2017	Regular	0.00	8,846.04	46908
TYL00	TYLER TECHNOLOGIES, INC.	06/27/2017	Regular	0.00	96.00	46909
UNIO2	UNITED STATES TREASURY	06/27/2017	Regular	0.00	5,437.94	46910
USM01	U-SAVE MARKET	06/27/2017	Regular	0.00	848.71	46911
ABI10	ABILITY ANSWERING SERV.	06/28/2017	Regular	0.00	108.24	46913
CAL07	ANA CALLERES	06/28/2017	Regular	0.00	100.00	46914
AT&09	AT&T	06/28/2017	Regular	0.00	536.54	46915
BRE14	BRENNTAG PACIFIC, INC.	06/28/2017	Regular	0.00	892.61	46916
COM05	COMCAST	06/28/2017	Regular	0.00	267.55	46917
FRI01	DANIEL LESLIE FRIES	06/28/2017	Regular	0.00	902.00	46918
EIN01	EINERSON'S PREPRESS	06/28/2017	Regular	0.00	1,884.16	46919
GRO01	FERGUSON ENTERPRISES INC.	06/28/2017	Regular	0.00	264.54	46920
G&K00	G&K SERVICES INC.	06/28/2017	Regular	0.00	256.53	46921
GON00	GINA GONZALEZ	06/28/2017	Regular	0.00	400.00	46922
GRA01	GRANTED SOLUTIONS	06/28/2017	Regular	0.00	3,000.00	46923
GRA01	GRANTED SOLUTIONS	06/28/2017	Regular	0.00	4,898.30	46924
HER00	ISMAEL HERRERA	06/28/2017	Regular	0.00	590.00	46925
JEF03	JEFF MARK SCHILL	06/28/2017	Regular	0.00	3,060.00	46926
LOZ03	LOZANO SMITH, LLP	06/28/2017	Regular	0.00	106.00	46927
LYN01	LYNN PEAVEY COMPANY	06/28/2017	Regular	0.00	58.56	46928
FIG00	MARIA FIGUEROA	06/28/2017	Regular	0.00	400.00	46929
NEW02	NEW YORK LIFE INSURANCE	06/28/2017	Regular	0.00	704.14	46930
OFF01	OFFICE DEPOT	06/28/2017	Regular	0.00	237.50	46931
OUR00	OUR LADY OF SORROWS	06/28/2017	Regular	0.00	800.00	46932
P.G01	PACIFIC GAS & ELECTRIC	06/28/2017	Regular	0.00	867.57	46933
PAR1U	PARLIER UNIFIED	06/28/2017	Regular	0.00	2,040.38	46934
RLB01	REEDLEY LUMBER & BUILDING	06/28/2017	Regular	0.00	65.31	46935
SAN00	SANDERS SCREEN CRAFT & DIGITAL	06/28/2017	Regular	0.00	1,069.87	46936
SIR00	SIRCHIE FINGER PRINT LAB.	06/28/2017	Regular	0.00	40.35	46937
SOL03	SOLIS, ROSALIA	06/28/2017	Regular	0.00	92.96	46938
STA1U	STAR 1 MINI MART	06/28/2017	Regular	0.00	992.46	46939
	Void	06/28/2017	Regular	0.00	0.00	46940
STA04	STATE FOODS SUPERMARKET	06/28/2017	Regular	0.00	67.64	46941
SUN05	SUN LIFE FINANCIAL	06/28/2017	Regular	0.00	1,228.40	46942
	Void	06/28/2017	Regular	0.00	0.00	46943
SYS00	SYSO OF CENTRAL CALIFORN	06/28/2017	Regular	0.00	878.89	46944
T&J00	T & J ARCO STATION	06/28/2017	Regular	0.00	1,168.72	46945
THE05	THE OFFICE CITY	06/28/2017	Regular	0.00	161.57	46946
ULI01	ULINE	06/28/2017	Regular	0.00	449.76	46947
UNIO5	UNITY IT	06/28/2017	Regular	0.00	2,332.61	46948
USM01	U-SAVE MARKET	06/28/2017	Regular	0.00	434.47	46949
WES02	WEST COAST CODE CONSULTANTS, INC.	06/28/2017	Regular	0.00	23,935.96	46950
BET02	XL HEATING AND AIR CONDITIONING	06/28/2017	Regular	0.00	268.23	46951
MAT02	MATSON ALARM CO. INC.	06/29/2017	Regular	0.00	10,928.64	46952

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	203	91	0.00	305,682.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	203	99	0.00	305,682.01

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2017	305,682.01
			<u>305,682.01</u>



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Bank Code: APBNK-APBNK						
ADT01	ADT SECURITY SERVICES	06/19/2017	Regular	0.00	535.27	46853
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
401559711-6-17	Invoice	06/19/2017	PW SERVICES 6/18 - 7/17	0.00	360.33	
	400-5600-6520		PROFESSIONAL SERVICES/ PW SERVICES 6/18 - 7/17		360.33	
401966975-6-17	Invoice	06/19/2017	WWTP SECURITY SVCS 6/14 -7/13	0.00	174.94	
	401-5600-6520		PROFESSIONAL SERVICES WWTP SECURITY SVCS 6/14 -7/		174.94	
ALT01	ALTA MONTCLAIR/EBSA	06/19/2017	Regular	0.00	100.00	46854
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/27-6/9/17	Invoice	06/15/2017	457 DEFERRED COMP 6/10/17	0.00	100.00	
	100-22210		457 DEFERRED COMPENS 457 DEFERRED COMP 6/10/17		100.00	
BIG01	BIG VAL'S AUTO PARTS, INC	06/19/2017	Regular	0.00	175.79	46855
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
733068	Invoice	06/15/2017	UNIT #128 PARTS	0.00	175.79	
	400-5600-6002		PARTS & SUPPLIES UNIT #128 PARTS		175.79	
BRE14	BRENTAG PACIFIC, INC.	06/19/2017	Regular	0.00	409.48	46856
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BP1739135	Invoice	06/19/2017	CHLORINE WELL # 6	0.00	409.48	
	400-5600-6002		PARTS & SUPPLIES CHLORINE WELL # 6		409.48	
BRY00	BRYANT L. JOLLEY	06/19/2017	Regular	0.00	3,500.00	46857
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MAY 2017	Invoice	06/19/2017	GRANTS, PRESCHOOL & GENERAL 5-17	0.00	3,500.00	
	269-6303-9985		ACCOUNTING FEES GRANTS, PRESCHOOL & GEN 5-		875.00	
	368-5700-6520		PROFESSIONAL SERVICES/ GRANTS, PRESCHOOL & GEN 5-		875.00	
	400-5300-6520		PROFESSIONAL SERVICES/ GRANTS, PRESCHOOL & GEN 5-		875.00	
	576-5700-6520		PROFESSIONAL SERVICES/ GRANTS, PRESCHOOL & GEN 5-		875.00	
SIG04	DLH TOOLS, INC.	06/19/2017	Regular	0.00	917.21	46858
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0025757-IN	Invoice	06/19/2017	WWTP SUPPLIES	0.00	917.21	
	401-5600-6002		PARTS SUPPLIES WWTP SUPPLIES		917.21	
EFI00	ENFINITY CENTRAL	06/19/2017	Regular	0.00	17,786.98	46859
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
200100014470	Invoice	06/15/2017	WWTP ELECTRICITY 5-17	0.00	17,786.98	
	401-5600-6512		ELECTRICITY WWTP ELECTRICITY 5-17		17,786.98	
FAS00	FASTENAL COMPANY	06/19/2017	Regular	0.00	6.93	46860
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE35410	Invoice	06/15/2017	PW SHOP SUPPLIES	0.00	6.93	
	400-5600-6002		PARTS & SUPPLIES PW SHOP SUPPLIES		6.93	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRO01	FERGUSON ENTERPRISES INC.	06/19/2017	Regular	0.00	669.30	46861
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1271400	Invoice	06/15/2017	PW SHOP SUPPLIES	0.00	669.30	
	400-5600-6002		PARTS & SUPPLIES		669.30	
FIV02	FIVE CITIES EDA	06/19/2017	Regular	0.00	1,272.01	46862
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/15/17	Invoice	06/15/2017	FIVE CITIES EDA 3RD QTR	0.00	1,272.01	
	100-5200-6501		MEMBERSHIP DUES		1,272.01	
LOZ03	LOZANO SMITH, LLP	06/19/2017	Regular	0.00	19,708.52	46863
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2028259	Invoice	06/19/2017	GENERAL LEGAL SERVICES 5-17	0.00	3,767.36	
	100-5200-6520		PROFESSIONAL SERVICES/		3,767.36	
2028260	Invoice	06/19/2017	LEGAL RETAINER 5-17	0.00	1,294.16	
	100-5200-6520		PROFESSIONAL SERVICES/		1,294.16	
2028261	Invoice	06/19/2017	PLANNING & ZONING 5-17	0.00	875.00	
	100-5700-6520		PROFESSIONAL SERVICES/		875.00	
2028262	Invoice	06/19/2017	PD LEGAL SERVICES 5-17	0.00	4,812.50	
	100-5400-6520		PROFESSIONAL SERVICES/		4,812.50	
2028263	Invoice	06/19/2017	PW LEGAL SERVICES 5-17	0.00	5,075.00	
	400-5600-6520		PROFESSIONAL SERVICES/		2,537.50	
	401-5600-6520		PROFESSIONAL SERVICES		2,537.50	
2028264	Invoice	06/19/2017	SA LEGAL SERVICES 5-17	0.00	1,015.00	
	602-8100-6520		PROFESSIONAL SERVICES/		1,015.00	
2028265	Invoice	06/19/2017	LEGAL LITIGATION MATTERS 5-17	0.00	92.50	
	100-5200-6520		PROFESSIONAL SERVICES/		92.50	
2028266	Invoice	06/19/2017	LEGAL TCP LITIGATION 5-17	0.00	222.00	
	400-5200-6520		PROFESSIONAL SERVICES/		222.00	
2028267	Invoice	06/19/2017	LEGAL SERVICES SEPEDA 5-17	0.00	210.00	
	100-5400-6520		PROFESSIONAL SERVICES/		210.00	
2028268	Invoice	06/19/2017	GENERAL FINANCE 5-17	0.00	1,907.50	
	400-5300-6520		PROFESSIONAL SERVICES/		953.75	
	401-5300-6520		PROFESSIONAL SERVICES		953.75	
2028269	Invoice	06/19/2017	LEGAL SERVICES HR 5-17	0.00	437.50	
	100-5200-6520		PROFESSIONAL SERVICES/		437.50	
PPA02	PARLIER POLICE ASSO.	06/19/2017	Regular	0.00	700.00	46864
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
MAY-17	Invoice	06/16/2017	PPOA DUES 5-17	0.00	700.00	
	100-22196		PPOA DUES WITHHELD		350.00	
	100-22196		PPOA DUES WITHHELD		350.00	
PIO01	PIONEER EQUIPMENT CO.	06/19/2017	Regular	0.00	497.74	46865
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AP46673	Invoice	06/19/2017	SUPPLIES FOR TRACTOR #129	0.00	497.74	
	401-5600-6002		PARTS SUPPLIES		497.74	
RLB01	REEDLEY LUMBER & BUILDING	06/19/2017	Regular	0.00	118.33	46866

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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			
137642	Invoice	06/19/2017	COUNCIL CHAMBERS REPAIRS	0.00	75.13	
	100-5620-6002		PARTS SUPPLIES		75.13	
137646	Invoice	06/19/2017	COUNCIL CHAMBERS REPAIRS	0.00	43.20	
	100-5620-6002		PARTS SUPPLIES		43.20	
REN02	RENT A TOILET	06/19/2017	Regular	0.00	165.00	46867
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4058	Invoice	06/19/2017	RENTAL SERVICES 6-17	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/		165.00	
			RENTAL SERVICES 6-17			
SAN1H	SANGER NURSERY	06/19/2017	Regular	0.00	1,282.80	46868
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
663852	Invoice	06/19/2017	LANDSCAPE SUPPLIES	0.00	852.73	
	213-5600-6002		PARTS SUPPLIES		852.73	
670188	Invoice	06/19/2017	LANDSCAPE SUPPLIES	0.00	50.96	
	213-5600-6002		PARTS SUPPLIES		50.96	
671864	Invoice	06/19/2017	LANDSCAPE SUPPLIES	0.00	105.42	
	213-5600-6002		PARTS SUPPLIES		105.42	
679097	Invoice	06/19/2017	LANDSCAPE SUPPLIES	0.00	273.69	
	213-5600-6002		PARTS SUPPLIES		273.69	
SO 01	THE GAS CO.	06/19/2017	Regular	0.00	288.35	46869
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5/17	Invoice	06/15/2017	UTILITY SERVICES 5-17	0.00	288.35	
	100-5400-6513		GAS		47.75	
	100-5615-6513		GAS		18.35	
	100-5617-6513		GAS		112.46	
	100-5618-6513		GAS		8.53	
	100-5620-6513		GAS		10.20	
	100-5620-6513		GAS		19.74	
	100-5620-6513		GAS		18.83	
	269-6303-6513		GAS		52.49	
UN 01	unWIRED BROADBAND, INC.	06/19/2017	Regular	0.00	149.99	46870
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV00433666	Invoice	06/15/2017	WWTP DATA 5/14-6/13/17	0.00	149.99	
	401-5600-6520		PROFESSIONAL SERVICES		149.99	
			WWTP DATA 5/14-6/13/17			
VER08	VERIZON WIRELESS	06/19/2017	Regular	0.00	913.94	46871
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9787056206	Invoice	06/19/2017	CELL PHONE SERVICES 5-17	0.00	913.94	
	100-5100-6510		TELEPHONE/DATA/PAGER		482.88	
	100-5400-6510		TELEPHONE/DATA/PAGER		60.87	
	100-5620-6510		TELEPHONE/DATA/PAGER		6.43	
	100-5700-6510		TELEPHONE/DATA/PAGER		32.70	
	400-5600-6510		TELEPHONE/DATA/PAGER		191.37	
	401-5600-6510		TELEPHONE/DATA/PAGER		139.69	
YAM01	YAMABE & HORN ENGINEERING INC.	06/19/2017	Regular	0.00	26,988.75	46872

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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			
37787	Invoice	06/19/2017	UNDERGROUND UTILITY DISTRICT	0.00	1,453.75	
200-5600-6519	ENGINEERING FEES	UNDERGROUND UTILITY DISTRI	1,453.75			
37788	Invoice	06/19/2017	2015 ATP GRANT APPLICATION	0.00	65.00	
100-5600-6519	ENGINEERING FEES	2015 ATP GRANT APPLICATION	65.00			
37790	Invoice	06/19/2017	PW ACCOUNT	0.00	160.00	
100-5600-6519	ENGINEERING FEES	PW ACCOUNT	160.00			
37792	Invoice	06/19/2017	PW WATER ACCOUNT	0.00	2,160.00	
400-5600-6519	ENGINEERING FEES	PW WATER ACCOUNT	2,160.00			
37793	Invoice	06/19/2017	PW WASTEWATER ACCOUNT	0.00	60.00	
401-5600-6519	ENGINEERING FEES	PW WASTEWATER ACCOUNT	60.00			
37795	Invoice	06/19/2017	MANNING AVE WESTBOUND	0.00	190.00	
218-5600-7001	CAPITAL PROJECT	MANNING AVE WESTBOUND	190.00			
37796	Invoice	06/19/2017	MANNING & ZEDIKER INTERSECTION	0.00	280.00	
219-5600-7021	MANNING AVE/ZEDIKER	MANNING & ZEDIKER INTERSEC	280.00			
37797	Invoice	06/19/2017	MENDOCINO AVE WIDENING	0.00	655.00	
222-5600-7022	MENDOCINO WIDENING	MENDOCINO AVE WIDENING	655.00			
37799	Invoice	06/19/2017	SWRCB WWTP GRANT	0.00	18,075.00	
309-5600-6519	ENGINEERING FEES	SWRCB WWTP GRANT	18,075.00			
37800	Invoice	06/19/2017	COG ATP APPLICATION	0.00	105.00	
100-5600-6519	ENGINEERING FEES	COG ATP APPLICATION	105.00			
37803	Invoice	06/19/2017	CMAQ ALLEY IMPROVEMENTS	0.00	572.50	
204-5600-7019	CMAQ ALLEY IMPROV PR	CMAQ ALLEY IMPROVEMENTS	572.50			
37808	Invoice	06/19/2017	MILTON LIFT STATION	0.00	240.00	
401-5600-6519	ENGINEERING FEES	MILTON LIFT STATION	240.00			
37809	Invoice	06/19/2017	ENCROACHMENT PERMITS	0.00	766.25	
100-5600-6519	ENGINEERING FEES	ENCROACHMENT PERMITS	766.25			
37810	Invoice	06/19/2017	MANNING & ZEDIKER INTERSECTION	0.00	1,056.25	
204-5600-7021	MANNING AVE/ZEDIKER	MANNING & ZEDIKER INTERSEC	1,056.25			
37811	Invoice	06/15/2017	2017 LLMD ASSESSMENTS	0.00	160.00	
213-5700-6519	ENGINEERING FEES	2017 LLMD ASSESSMENTS	160.00			
37813	Invoice	06/19/2017	MANNING AVE ATP CYCLE 2	0.00	990.00	
100-5600-6519	ENGINEERING FEES	MANNING AVE ATP CYCLE 2	990.00			
	Void	06/19/2017	Regular	0.00	0.00	46873
U.S02	U.S. POST OFFICE	06/21/2017	Regular	0.00	1,421.40	46874
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2016	Invoice	06/20/2017	CONSUMER CONFIDENCE RPTS	0.00	1,421.40	
400-5600-6012	POSTAGE, SHIPPING & FR	CONSUMER CONFIDENCE RPTS	1,421.40			
AL005	ALLAN HANCOCK COLLEGE	06/22/2017	Regular	0.00	124.50	46875
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
S0007248	Invoice	06/21/2017	FTO TRAINING	0.00	124.50	
100-5400-6503	TRAVEL, MEETINGS & TR	FTO TRAINING	124.50			
BLU01	BLUE SHIELD OF CALIFORNIA	06/22/2017	Regular	0.00	18,929.50	46876

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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		
171640035740	Invoice	06/21/2017	HEALTH INSURANCE 7-17	0.00	18,929.50	
	100-22197		EMPLOYEE MEDICAL INS. EMPLOYEES' PORTION		2,036.41	
	100-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		116.96	
	100-5400-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		6,164.10	
	100-5610-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		175.39	
	100-5617-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		305.78	
	100-5620-5011		INSURANCE-MED-DEN,VI HEALTH INSURANCE 7-17		305.77	
	203-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		84.90	
	206-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		84.90	
	213-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		260.30	
	269-6303-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		7,856.96	
	400-5200-5011		INSURANCE MED, DEN, VI HEALTH INSURANCE 7-17		204.68	
	400-5300-5011		INSURANCE- MED, DEN. V HEALTH INSURANCE 7-17		266.60	
	400-5600-5011		INSURANCE- MED, DEN, V HEALTH INSURANCE 7-17		201.83	
	401-5200-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		204.69	
	401-5300-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		266.60	
	401-5600-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		201.83	
	402-5300-5011		INSURANCE-MED, DEN,VI HEALTH INSURANCE 7-17		133.32	
	602-8100-5011		INSURANCE-MED,DEN,VIS HEALTH INSURANCE 7-17		58.48	
	Void	06/22/2017	Regular	0.00	0.00	46877
CLA05	CLARK PEST CONTROL	06/22/2017	Regular	0.00	245.00	46878
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12479-6-17	Invoice	06/21/2017	COMM CENTER SERVICES 6-17	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES COMM CENTER SERVICES 6-17		65.00	
28803-6-17	Invoice	06/21/2017	SR. CENTER SERVICES 6-17	0.00	60.00	
	100-5616-6520		PROFESSIONAL SERVICES SR. CENTER SERVICES 6-17		60.00	
65294-6-17	Invoice	06/19/2017	PD MONTHLY SERVICES 6-17	0.00	55.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PD MONTHLY SERVICES 6-17		55.00	
95530-6-17	Invoice	06/21/2017	CITY HALL SERVICES 6-17	0.00	65.00	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SERVICES 6-17		22.00	
	100-5700-6520		PROFESSIONAL SERVICES/ CITY HALL SERVICES 6-17		21.00	
	400-5300-6520		PROFESSIONAL SERVICES/ CITY HALL SERVICES 6-17		22.00	
COM05	COMCAST	06/22/2017	Regular	0.00	782.63	46879
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/3/17-1665	Invoice	06/21/2017	PD PHONE & INTERNET 4-17	0.00	330.26	
	100-5400-6510		TELEPHONE/DATA/PAGER PD PHONE & INTERNET 4-17		330.26	
6/3/17-1665	Invoice	06/21/2017	PD PHONE & INTERNET 6-17	0.00	452.37	
	100-5400-6510		TELEPHONE/DATA/PAGER PD PHONE & INTERNET 6-17		452.37	
DIR01	DIRECTV	06/22/2017	Regular	0.00	110.71	46880
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31611594575	Invoice	06/21/2017	SR. CENTER SERVICES 6-17	0.00	110.71	
	100-5615-6520		PROFESSIONAL SERVICES/ SR. CENTER SERVICES 6-17		110.71	
FRE13	FRESNO COUNTY TREASURER	06/22/2017	Regular	0.00	168.00	46881
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S014755	Invoice	06/19/2017	PRISONER PROCESS FEE 5-17	0.00	168.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PRISONER PROCESS FEE 5-17		168.00	
MAR06	JULIA MARTINEZ	06/22/2017	Regular	0.00	1,678.00	46882

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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			
DEC-15	Invoice	06/21/2017	PROPERTY & EVIDENCE ROOM	0.00	342.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PROPERTY & EVIDENCE ROOM		342.00	
MARCH -17	Invoice	06/21/2017	PROPERTY & EVIDENCE ROOM	0.00	310.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PROPERTY & EVIDENCE ROOM		310.00	
NOV-15	Invoice	06/21/2017	PROPERTY & EVIDENCE ROOM	0.00	216.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PROPERTY & EVIDENCE ROOM		216.00	
OCT-15	Invoice	06/21/2017	PROPERTY & EVIDENCE ROOM	0.00	396.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PROPERTY & EVIDENCE ROOM		396.00	
SEP-15	Invoice	06/21/2017	PROPERTY & EVIDENCE ROOM	0.00	414.00	
	100-5400-6520		PROFESSIONAL SERVICES/ PROPERTY & EVIDENCE ROOM		414.00	
MEN18	MENDOCINO AUTO SALES & RE	06/22/2017	Regular	0.00	283.65	46883
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
27061	Invoice	06/21/2017	REPAIR & OIL SERVICES	0.00	100.00	
	100-5400-6532		VEHICLE MAINTENANCE REPAIR & OIL SERVICES		100.00	
27151	Invoice	06/21/2017	INSTALL BATTERY & TIRE	0.00	183.65	
	100-5400-6532		VEHICLE MAINTENANCE INSTALL BATTERY & TIRE		183.65	
MUN01	MUNI METRIX SYSTEMS CORP.	06/22/2017	Regular	0.00	44.99	46884
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/1/17	Invoice	06/21/2017	OFF SITE STORAGE	0.00	44.99	
	100-5200-6520		PROFESSIONAL SERVICES/ OFF SITE STORAGE		44.99	
NGLOO	NGLIC	06/22/2017	Regular	0.00	650.88	46885
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IA638795	Invoice	06/21/2017	VISION FEE 7-17	0.00	650.88	
	100-22195		EMPLOYEE VISION INS. W EMPLOYEES PORTION		325.20	
	100-5200-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		6.53	
	100-5400-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		101.01	
	100-5410-5011		INSURANCE-MED, DEN, V VISION FEE 7-17		4.59	
	100-5610-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		4.81	
	100-5617-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		2.29	
	100-5620-5011		INSURANCE-MED-DEN,VI VISION FEE 7-17		2.30	
	203-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		5.72	
	206-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		5.72	
	213-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		4.84	
	269-6303-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		106.01	
	400-5300-5011		INSURANCE- MED, DEN. V VISION FEE 7-17		10.44	
	400-5600-5011		INSURANCE- MED, DEN, V VISION FEE 7-17		21.99	
	401-5200-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		6.53	
	401-5300-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		10.44	
	401-5600-5011		INSURANCE-MED,DEN,VIS VISION FEE 7-17		27.24	
	402-5300-5011		INSURANCE-MED, DEN,VI VISION FEE 7-17		5.22	
	Void	06/22/2017	Regular	0.00	0.00	46886
P.G01	PACIFIC GAS & ELECTRIC	06/22/2017	Regular	0.00	33,858.66	46887

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/26/17-7560	Invoice	06/21/2017	UTILITIES SERVICE 5-17	0.00	33,858.66	
	100-5200-6512	ELECTRICITY	UTILITIES SERVICE 5-17		1,838.58	
	100-5400-6512	ELECTRICITY	UTILITIES SERVICE 5-17		756.89	
	100-5610-6512	ELECTRICITY	UTILITIES SERVICE 5-17		1,178.23	
	100-5615-6512	ELECTRICITY	UTILITIES SERVICE 5-17		543.42	
	100-5620-6512	ELECTRICITY	UTILITIES SERVICE 5-17		639.31	
	213-5600-6512	ELECTRICITY	UTILITIES SERVICE 5-17		377.71	
	269-6303-6512	ELECTRICITY	UTILITIES SERVICE 5-17		1,317.79	
	400-5300-6512	ELECTRICITY	UTILITIES SERVICE 5-17		2,380.79	
	400-5600-6512	ELECTRICITY	UTILITIES SERVICE 5-17		14,919.23	
	401-5300-6512	ELECTRICITY	UTILITIES SERVICE 5-17		1,190.40	
	401-5600-6512	ELECTRICITY	UTILITIES SERVICE 5-17		8,716.31	
PRE18	PREMIER ACCESS INSURANCE	06/22/2017	Regular	0.00	3,402.02	46888
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-7-17	Invoice	06/21/2017	DENTAL FEE 7-17	0.00	3,402.02	
	100-22194	EMPLOYEE DENTAL INS W	EMPLOYEES' PORTION		1,652.34	
	100-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		16.23	
	100-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		599.42	
	100-5410-5011	INSURANCE-MED, DEN, V	DENTAL FEE 7-17		21.71	
	100-5610-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		26.37	
	100-5617-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		10.85	
	100-5620-5011	INSURANCE-MED-DEN,VI	DENTAL FEE 7-17		10.86	
	203-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		30.72	
	206-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		30.72	
	213-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		25.84	
	269-6303-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		584.83	
	400-5200-5011	INSURANCE MED, DEN, VI	DENTAL FEE 7-17		16.24	
	400-5300-5011	INSURANCE- MED, DEN. V	DENTAL FEE 7-17		57.34	
	400-5600-5011	INSURANCE- MED, DEN, V	DENTAL FEE 7-17		122.48	
	401-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		16.24	
	401-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		57.34	
	401-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE 7-17		93.81	
	402-5300-5011	INSURANCE-MED, DEN,VI	DENTAL FEE 7-17		28.68	
	Void	06/22/2017	Regular	0.00	0.00	46889
SHR00	SHRED-IT USA - FRESNO	06/22/2017	Regular	0.00	158.42	46890
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8122517201	Invoice	06/21/2017	DOCUMENT SHREDDING SERVICES	0.00	158.42	
	100-5400-6000	OFFICE SUPPLIES	DOCUMENT SHREDDING SERVIC		158.42	
SIR00	SIRCHIE FINGER PRINT LAB.	06/22/2017	Regular	0.00	183.84	46891
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
303396	Invoice	06/21/2017	PD EVIDENCE SUPPLIES	0.00	183.84	
	100-5400-6002	PARTS SUPPLIES	PD EVIDENCE SUPPLIES		183.84	
SOU07	SOUTH COUNTY VETERINARY H	06/22/2017	Regular	0.00	231.00	46892
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
181700	Invoice	06/21/2017	EUTHANIZED DOGS	0.00	231.00	
	100-5410-6021	ANIMAL DISPOSAL	EUTHANIZED DOGS		231.00	
SPA00	SPARKLETTS	06/22/2017	Regular	0.00	51.20	46893

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726061517	Invoice	06/19/2017	PD WATER SERVICES 5-17	0.00	51.20	
	100-5400-6002		PARTS SUPPLIES		51.20	
STA19	STATE OF CALIFORNIA	06/22/2017	Regular	0.00	712.00	46894
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
235183	Invoice	06/19/2017	FINGERPRINTING 5-17	0.00	432.00	
	100-5400-6544		LAB ANALYSIS & TESTING		432.00	
240013	Invoice	06/19/2017	ALCOHOL ANALYSIS 5-17	0.00	280.00	
	100-5400-6544		LAB ANALYSIS & TESTING		280.00	
TER01	TERMINIX PROCESSING CTR.	06/22/2017	Regular	0.00	45.00	46895
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
365831960	Invoice	06/21/2017	580 TULARE SERVICE 6-17	0.00	45.00	
	100-5620-6520		PROFESSIONAL SERVICES/		45.00	
THE37	THE LINCOLN NATIONAL LIFE	06/22/2017	Regular	0.00	648.64	46896
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39915-7-17	Invoice	06/21/2017	LONG TERM DISABILITY 7-17	0.00	648.64	
	100-5200-5011		INSURANCE-MED,DEN,VIS		4.77	
	100-5400-5011		INSURANCE-MED,DEN,VIS		191.78	
	100-5410-5011		INSURANCE-MED, DEN, V		12.70	
	100-5610-5011		INSURANCE-MED,DEN,VIS		8.86	
	100-5617-5011		INSURANCE-MED,DEN,VIS		7.58	
	100-5620-5011		INSURANCE-MED-DEN,VI		7.58	
	203-5600-5011		INSURANCE-MED,DEN,VIS		13.50	
	206-5600-5011		INSURANCE-MED,DEN,VIS		13.50	
	213-5600-5011		INSURANCE-MED,DEN,VIS		6.82	
	269-6303-5011		INSURANCE-MED,DEN,VIS		218.18	
	400-5200-5011		INSURANCE MED, DEN, VI		8.36	
	400-5300-5011		INSURANCE- MED, DEN. V		20.09	
	400-5600-5011		INSURANCE- MED, DEN, V		50.58	
	401-5200-5011		INSURANCE-MED,DEN,VIS		8.36	
	401-5300-5011		INSURANCE-MED,DEN,VIS		20.09	
	401-5600-5011		INSURANCE-MED,DEN,VIS		43.45	
	402-5300-5011		INSURANCE-MED, DEN,VI		10.05	
	602-8100-5011		INSURANCE-MED,DEN,VIS		2.39	
	Void	06/22/2017	Regular	0.00	0.00	46897
THE05	THE OFFICE CITY	06/22/2017	Regular	0.00	12.73	46898
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1428783	Invoice	06/19/2017	CARD STOCK PAPER	0.00	12.73	
	100-5400-6000		OFFICE SUPPLIES		12.73	
ZEE00	ZEE MEDICAL SERVICE CO.	06/22/2017	Regular	0.00	117.89	46899
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66131061	Invoice	06/19/2017	GLOVES FOR PD JAIL	0.00	117.89	
	100-5400-6000		OFFICE SUPPLIES		117.89	
ADP00	ADP, INC.	06/27/2017	Regular	0.00	365.92	46900

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
495174682	Invoice	06/23/2017	PAYROLL PROCESS 6/9/17	0.00	365.92	
	100-5200-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	100-5400-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		80.50	
	100-5410-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	100-5610-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	100-5617-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	100-5620-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	100-5700-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	203-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	206-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	213-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	269-6303-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		109.74	
	400-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	400-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		21.96	
	401-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	401-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	402-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		14.64	
	602-8100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 6/9/17		7.32	
	Void	06/27/2017	Regular	0.00	0.00	46901
FAS00	FASTENAL COMPANY	06/27/2017	Regular	0.00	6.71	46902
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE35141	Invoice	06/23/2017	PW SHOP SUPPLIES	0.00	6.71	
	400-5600-6002		PARTS & SUPPLIES PW SHOP SUPPLIES		6.71	
HOM01	HOME DEPOT CREDIT SERVICE	06/27/2017	Regular	0.00	492.03	46903
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0582595	Invoice	06/23/2017	SWIMMING POOL SUPPLIES	0.00	147.61	
	100-5616-6002		PARTS SUPPLIES SWIMMING POOL SUPPLIES		147.61	
0591576	Invoice	06/23/2017	CITY HALL SUPPLIES	0.00	17.90	
	100-5200-6002		PARTS SUPPLIES CITY HALL SUPPLIES		17.90	
0591577	Invoice	06/23/2017	PD SUPPLIES	0.00	26.96	
	100-5400-6002		PARTS SUPPLIES PD SUPPLIES		26.96	
8573601	Invoice	06/23/2017	SWIMMING POOL SUPPLIES	0.00	174.95	
	100-5616-6002		PARTS SUPPLIES SWIMMING POOL SUPPLIES		174.95	
9574114	Invoice	06/23/2017	PD SUPPLIES	0.00	17.35	
	100-5400-6002		PARTS SUPPLIES PD SUPPLIES		17.35	
9574115	Invoice	06/23/2017	CITY HALL SUPPLIES	0.00	36.79	
	100-5200-6002		PARTS SUPPLIES CITY HALL SUPPLIES		36.79	
9574116	Invoice	06/23/2017	SWIMMING POOL SUPPLIES	0.00	70.47	
	100-5616-6002		PARTS SUPPLIES SWIMMING POOL SUPPLIES		70.47	
JOR01	JORGENSEN & COMPANY	06/27/2017	Regular	0.00	151.00	46904
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5670363	Invoice	06/22/2017	COMM. CTR. ANNUAL SERVICES	0.00	151.00	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CTR. ANNUAL SERVICES		151.00	
LOZ03	LOZANO SMITH, LLP	06/27/2017	Regular	0.00	12,902.56	46905
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026378	Invoice	06/23/2017	GENERAL LEGAL SVCS 4-17	0.00	2,596.87	
	100-5200-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL SVCS 4-17		2,596.87	
2026379	Invoice	06/23/2017	LEGAL RETAINER 4-17	0.00	1,323.48	

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	100-5200-6520	PROFESSIONAL SERVICES/	LEGAL RETAINER 4-17		1,323.48	
2026380	Invoice	06/23/2017	PLANNING & ZONING 4-17	0.00	245.00	
	100-5700-6520	PROFESSIONAL SERVICES/	PLANNING & ZONING 4-17		245.00	
2026381	Invoice	06/23/2017	PD LEGAL SERVICES 4-17	0.00	1,347.50	
	100-5400-6520	PROFESSIONAL SERVICES/	PD LEGAL SERVICES 4-17		1,347.50	
2026382	Invoice	06/23/2017	PW LEGAL SERVICES 4-17	0.00	3,879.41	
	400-5600-6520	PROFESSIONAL SERVICES/	PW LEGAL SERVICES 4-17		1,939.70	
	401-5600-6520	PROFESSIONAL SERVICES	PW LEGAL SERVICES 4-17		1,939.71	
2026383	Invoice	06/23/2017	SA LEGAL SERVICES 4-17	0.00	1,487.50	
	602-8100-6520	PROFESSIONAL SERVICES/	SA LEGAL SERVICES 4-17		1,487.50	
2026385	Invoice	06/23/2017	LEGAL TCP LITIGATION 4-17	0.00	92.50	
	400-5200-6520	PROFESSIONAL SERVICES/	LEGAL TCP LITIGATION 4-17		92.50	
2026388	Invoice	06/23/2017	LEGAL SERVICES YCA 4-17	0.00	817.30	
	100-5200-6520	PROFESSIONAL SERVICES/	LEGAL SERVICES YCA 4-17		817.30	
2026389	Invoice	06/23/2017	GENERAL FINANCE SVCS 4-17	0.00	35.00	
	100-5300-6520	PROFESSIONAL SERVICES/	GENERAL FINANCE SVCS 4-17		35.00	
2026390	Invoice	06/23/2017	LEGAL PERSONNEL SVCS 4-17	0.00	892.50	
	100-5200-6520	PROFESSIONAL SERVICES/	LEGAL PERSONNEL SVCS 4-17		892.50	
2028384	Invoice	06/23/2017	LEGAL SERVICES PD	0.00	185.50	
	100-5200-6520	PROFESSIONAL SERVICES/	DOUGHTY J. V COP		106.00	
	100-5400-6520	PROFESSIONAL SERVICES/	LEGAL SERVICES PD		79.50	
MID03	MID VALLEY DISPOSAL LLC	06/27/2017	Regular	0.00	69,919.60	46906
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APR 2017	Invoice	06/26/2017	DISPOSAL SERVICES 4-17	0.00	69,919.60	
	100-5000-41119	GARBAGE FRANCHISE	GARBAGE FRANCHISE		-5,617.42	
	100-5000-41119	GARBAGE FRANCHISE	ROLL OFF FRANCHISE		-637.72	
	402-5300-6514	GARBAGE SERVICES	DISPOSAL SERVICES 4-17		80,248.88	
	402-7100-41119	GARBAGE SURCHARGE FE	MONTHLY SURCHARGE FEE		-2,407.47	
	402-7100-45406	ADMINISTRATIVE FEES	ADMIN FEES		-1,666.67	
OFF01	OFFICE DEPOT	06/27/2017	Regular	0.00	77.99	46907
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
934900263001	Invoice	06/22/2017	FINANCE OFFICE SUPPLIES	0.00	77.99	
	400-5300-6000	OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLIES		39.00	
	402-5300-6000	OFFICE SUPPLIES	FINANCE OFFICE SUPPLIES		38.99	
P.G01	PACIFIC GAS & ELECTRIC	06/27/2017	Regular	0.00	8,846.04	46908
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3665550754	Invoice	06/23/2017	STREET LIGHTS 6-17	0.00	8,765.61	
	200-5600-6512	ELECTRICITY	STREET LIGHTS 6-17		8,765.61	
9667280980	Invoice	06/23/2017	TRAFFIC LIGHTS 5-17	0.00	80.43	
	200-5600-6512	ELECTRICITY	TRAFFIC LIGHTS 5-17		80.43	
TYL00	TYLER TECHNOLOGIES, INC.	06/27/2017	Regular	0.00	96.00	46909
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-193580	Invoice	06/26/2017	UTILITY BILLING ONLINE 7-17	0.00	96.00	
	400-5300-6520	PROFESSIONAL SERVICES/	UTILITY BILLING ONLINE 7-17		32.00	
	401-5300-6520	PROFESSIONAL SERVICES	UTILITY BILLING ONLINE 7-17		32.00	
	402-5300-6520	PROFESSIONAL SERVICES	UTILITY BILLING ONLINE 7-17		32.00	
UNI02	UNITED STATES TREASURY	06/27/2017	Regular	0.00	5,437.94	46910

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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		
CP171 - 94-60003	Invoice	06/23/2017	FICA/MEDICARE TAXES 12/31/12	0.00	5,437.94	
	100-5200-5012		FICA/MEDICARE		776.85	
	100-5400-5012		FICA/MEDICARE		776.84	
	100-5700-5012		FICA/MEDICARE		776.85	
	400-5300-5012		FICA/MEDICARE - FIN.		776.85	
	400-5600-5012		FICA/MEDICARE - P.W.		776.85	
	401-5300-5012		FICA/MEDICARE		776.85	
	401-5600-5012		FICA/MEDICARE		776.85	
USM01	U-SAVE MARKET	06/27/2017	Regular	0.00	848.71	46911
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/12/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	101.15	
	269-6303-6504		FOOD SERVICES		101.15	
6/13/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	104.65	
	269-6303-6504		FOOD SERVICES		104.65	
6/14/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	176.11	
	269-6303-6504		FOOD SERVICES		176.11	
6/16/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	124.07	
	269-6303-6504		FOOD SERVICES		124.07	
6/19/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	112.59	
	269-6303-6504		FOOD SERVICES		112.59	
6/20/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	55.14	
	269-6303-6504		FOOD SERVICES		55.14	
6/21/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	83.46	
	269-6303-6504		FOOD SERVICES		83.46	
6/22/17	Invoice	06/26/2017	PRESCHOOL MEAL SUPPLIES	0.00	91.54	
	269-6303-6504		FOOD SERVICES		91.54	
ABI10	ABILITY ANSWERING SERV.	06/28/2017	Regular	0.00	108.24	46913
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08-5-4345-6-29	Invoice	06/27/2017	PW SERVICES 7-17	0.00	108.24	
	400-5600-6510		TELEPHONE/DATA/PAGER		108.24	
CAL07	ANA CALLERES	06/28/2017	Regular	0.00	100.00	46914
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12/30/17-1	Invoice	06/28/2017	HALL USE REFUND 12/30/17	0.00	100.00	
	100-5617-45200		COMMUNITY CENTER RE		100.00	
AT&O9	AT&T	06/28/2017	Regular	0.00	536.54	46915
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9814110	Invoice	06/28/2017	PHONE SERVICES 5/13-6/12/17	0.00	455.66	
	100-5200-6510		TELEPHONE/DATA/PAGER		0.73	
	100-5400-6510		TELEPHONE/DATA/PAGER		278.90	
	400-5300-6510		TELEPHONE/DATA & PAG		76.70	
	400-5600-6510		TELEPHONE/DATA/PAGER		19.73	
	401-5600-6510		TELEPHONE/DATA/PAGER		79.60	
9814457	Invoice	06/28/2017	SR. CENTER SERVICES 5/13-6/12/17	0.00	80.88	
	100-5615-6510		TELEPHONE/DATA/PAGER		80.88	
BRE14	BRENNTAG PACIFIC, INC.	06/28/2017	Regular	0.00	892.61	46916

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BPI741289	Invoice	06/27/2017	CHLORINE WELL # 7	0.00	277.89	
	400-5600-6002		PARTS & SUPPLIES		277.89	
BPI741290	Invoice	06/27/2017	CHLORINE WELL # 9A	0.00	614.72	
	400-5600-6002		PARTS & SUPPLIES		614.72	
COM05	COMCAST	06/28/2017	Regular	0.00	267.55	46917
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/17/17-1851	Invoice	06/27/2017	PW SERVICES 7-17	0.00	267.55	
	400-5600-6510		TELEPHONE/DATA/PAGER		267.55	
FRI01	DANIEL LESLIE FRIES	06/28/2017	Regular	0.00	902.00	46918
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JUNE -2017	Invoice	06/27/2017	PROPERTY ROOM PROJECT 6-17	0.00	902.00	
	100-5400-6520		PROFESSIONAL SERVICES/		902.00	
			PROPERTY ROOM PROJECT 6-17			
EIN01	EINERSON'S PREPRESS	06/28/2017	Regular	0.00	1,884.16	46919
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16014	Invoice	06/27/2017	2016 CONSUMER CONFIDENCE RPTS	0.00	1,884.16	
	400-5600-6520		PROFESSIONAL SERVICES/		1,884.16	
			2016 CONSUMER CONFIDENCE			
GRO01	FERGUSON ENTERPRISES INC.	06/28/2017	Regular	0.00	264.54	46920
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1281418	Invoice	06/27/2017	WATER METER SUPPLIES	0.00	264.54	
	400-5600-6002		PARTS & SUPPLIES		264.54	
G&K00	G&K SERVICES INC.	06/28/2017	Regular	0.00	256.53	46921
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6258116975	Invoice	06/28/2017	WEEKLY ROUTINE SERVICES	0.00	139.11	
	100-5200-6520		PROFESSIONAL SERVICES/		21.36	
	100-5615-6520		PROFESSIONAL SERVICES/		4.01	
	100-5617-6520		PROFESSIONAL SERVICES		14.99	
	100-5620-6520		PROFESSIONAL SERVICES/		17.65	
	400-5600-6520		PROFESSIONAL SERVICES/		31.12	
	401-5600-6002		PARTS SUPPLIES		18.87	
	401-5600-6520		PROFESSIONAL SERVICES		31.11	
6258119652	Invoice	06/28/2017	WEEKLY ROUTINE SERVICES	0.00	117.42	
	100-5200-6520		PROFESSIONAL SERVICES/		21.33	
	100-5615-6520		PROFESSIONAL SERVICES/		3.98	
	100-5617-6520		PROFESSIONAL SERVICES		14.96	
	100-5620-6520		PROFESSIONAL SERVICES/		14.96	
	400-5600-6520		PROFESSIONAL SERVICES/		31.10	
	401-5600-6520		PROFESSIONAL SERVICES		31.09	
GON00	GINA GONZALEZ	06/28/2017	Regular	0.00	400.00	46922
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/10/17	Invoice	06/28/2017	SNR CTR. DEP. REFUND/ 6/10/17	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
			SNR CTR. DEP. REFUND/ 6/10/1			
GRA01	GRANTED SOLUTIONS	06/28/2017	Regular	0.00	3,000.00	46923

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1544	Invoice	06/28/2017	GRANT WRITING SVCS 6-17	0.00	3,000.00	
	100-5200-6520		PROFESSIONAL SERVICES/ GRANT WRITING SVCS 6-17		3,000.00	
GRA01	GRANTED SOLUTIONS	06/28/2017	Regular	0.00	4,898.30	46924
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1551	Invoice	06/28/2017	TECHNICAL ASS. & GRANT ADMIN	0.00	4,898.30	
	368-5700-6520		PROFESSIONAL SERVICES/ TECHNICAL ASS. & GRANT ADMIN		2,449.15	
	576-5700-6520		PROFESSIONAL SERVICES/ TECHNICAL ASS. & GRANT ADMIN		2,449.15	
HER00	ISMAEL HERRERA	06/28/2017	Regular	0.00	590.00	46925
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/21/17	Invoice	06/28/2017	SR. CTR REFUND 6/21/17	0.00	590.00	
	100-23101		COMMUNITY CENTER RE SR. CTR DEP REFUND 6/21/17		400.00	
	100-5617-45200		COMMUNITY CENTER RE REIMB DUPLICATED PYMT		190.00	
JEF03	JEFF MARK SCHILL	06/28/2017	Regular	0.00	3,060.00	46926
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3	Invoice	06/28/2017	ACCOUNTING SERVICES 6-17	0.00	3,060.00	
	100-5300-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 6-17		459.00	
	400-5300-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 6-17		765.00	
	401-5300-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 6-17		765.00	
	402-5300-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 6-17		306.00	
	602-8100-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 6-17		765.00	
LOZ03	LOZANO SMITH, LLP	06/28/2017	Regular	0.00	106.00	46927
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2018283	Invoice	06/28/2017	COP V DFEH COMPLAINT	0.00	106.00	
	100-5200-6520		PROFESSIONAL SERVICES/ COP V DFEH COMPLAINT		106.00	
LYN01	LYNN PEAVEY COMPANY	06/28/2017	Regular	0.00	58.56	46928
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
332758	Invoice	06/28/2017	EVIDENCE SEALING SUPPLIES	0.00	58.56	
	100-5400-6002		PARTS SUPPLIES EVIDENCE SEALING SUPPLIES		58.56	
FIG00	MARIA FIGUEROA	06/28/2017	Regular	0.00	400.00	46929
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/10/17	Invoice	06/28/2017	COMM. CTR REFUND 6/10/17	0.00	400.00	
	100-23101		COMMUNITY CENTER RE COMM. CTR REFUND 6/10/17		400.00	
NEW02	NEW YORK LIFE INSURANCE	06/28/2017	Regular	0.00	704.14	46930
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
021927560-6-17	Invoice	06/28/2017	LIFE INSURANCE 6-17	0.00	704.14	
	100-22109		NEW YORK LIFE INSURAN LIFE INSURANCE 6-17		704.14	
OFF01	OFFICE DEPOT	06/28/2017	Regular	0.00	237.50	46931
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
935895723001	Invoice	06/28/2017	PRESCHOOL OFFICE SUPPLIES	0.00	237.50	
	269-6303-6000		OFFICE SUPPLIES PRESCHOOL OFFICE SUPPLIES		237.50	
OUR00	OUR LADY OF SORROWS	06/28/2017	Regular	0.00	800.00	46932

Check Report

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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			
5/9/2015 - 12/12	Invoice	06/28/2017	COMM CTR DEPOSIT REFUNDS	0.00	800.00	
100-23101			COMMUNITY CENTER RE		400.00	
100-23101			COMMUNITY CENTER RE		400.00	
P.G01	PACIFIC GAS & ELECTRIC	06/28/2017	Regular	0.00	867.57	46933
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
16206-6-17	Invoice	06/28/2017	741 TULARE ST	0.00	247.05	
100-5620-6512			ELECTRICITY		247.05	
31793-6-17	Invoice	06/28/2017	8495 BELLA VISTA	0.00	9.86	
200-5600-6512			ELECTRICITY		9.86	
51134-6-17	Invoice	06/28/2017	8638 MADSEN J LIGHTS	0.00	42.90	
200-5600-6512			ELECTRICITY		42.90	
65206-6-17	Invoice	06/28/2017	741.5 TULARE ST	0.00	25.35	
100-5620-6512			ELECTRICITY		25.35	
80272-6-17	Invoice	06/28/2017	745 TULARE ST	0.00	498.93	
100-5618-6512			ELECTRICITY		498.93	
96580-6-17	Invoice	06/28/2017	558 J ST	0.00	43.48	
200-5600-6512			ELECTRICITY		43.48	
PAR1U	PARLIER UNIFIED	06/28/2017	Regular	0.00	2,040.38	46934
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
170054	Invoice	06/27/2017	FUEL FOR PD UNITS 5-17	0.00	2,040.38	
100-5400-6011			FUEL		2,040.38	
RLB01	REEDLEY LUMBER & BUILDING	06/28/2017	Regular	0.00	65.31	46935
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
137928	Invoice	06/27/2017	WASTEWATER SUPPLIES	0.00	65.31	
401-5600-6002			PARTS SUPPLIES		65.31	
SAN00	SANDERS SCREEN CRAFT & DIGITAL	06/28/2017	Regular	0.00	1,069.87	46936
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
205	Invoice	06/27/2017	PD CAR DECAL & INSTALLATION	0.00	1,069.87	
100-5400-6520			PROFESSIONAL SERVICES/		1,069.87	
SIR00	SIRCHIE FINGER PRINT LAB.	06/28/2017	Regular	0.00	40.35	46937
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0305685-IN	Invoice	06/27/2017	PHOTO SCALE -ID CARDS	0.00	40.35	
100-5400-6002			PARTS SUPPLIES		40.35	
SOLO3	SOLIS, ROSALIA	06/28/2017	Regular	0.00	92.96	46938
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
06/22/17	Invoice	06/28/2017	EVIDENCE SUPPLIES	0.00	58.09	
100-5400-6002			PARTS SUPPLIES		58.09	
6/10/17	Invoice	06/28/2017	EVIDENCE SUPPLIES	0.00	9.70	
100-5400-6002			PARTS SUPPLIES		9.70	
6/22/17	Invoice	06/28/2017	EVIDENCE SUPPLIES	0.00	25.17	
100-5400-6002			PARTS SUPPLIES		25.17	
STA1U	STAR 1 MINI MART	06/28/2017	Regular	0.00	992.46	46939

Check Report

Date Range: 06/15/2017 - 06/29/2017

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			
1080	Invoice	06/28/2017	PW FUEL 5-17	0.00	23.25	
401-5600-6011	FUEL	PW FUEL 5-17			23.25	
1262	Invoice	06/28/2017	PW FUEL 5-17	0.00	62.00	
401-5600-6011	FUEL	PW FUEL 5-17			62.00	
170	Invoice	06/28/2017	PW FUEL 5-17	0.00	67.00	
401-5600-6011	FUEL	PW FUEL 5-17			67.00	
2456	Invoice	06/28/2017	PW FUEL 5-17	0.00	64.64	
401-5600-6011	FUEL	PW FUEL 5-17			64.64	
2470	Invoice	06/28/2017	FACILITY MAINT. FUEL 5-17	0.00	26.00	
100-5620-6011	FUEL - REC.	FACILITY MAINT. FUEL 5-17			26.00	
2801	Invoice	06/28/2017	PW FUEL 5-17	0.00	43.70	
100-5620-6011	FUEL - REC.	PW FUEL 5-17			43.70	
311	Invoice	06/28/2017	PW FUEL 5-17	0.00	62.00	
400-5600-6011	FUEL	PW FUEL 5-17			62.00	
3501	Invoice	06/28/2017	PW FUEL 5-17	0.00	68.39	
401-5600-6011	FUEL	PW FUEL 5-17			68.39	
3879	Invoice	06/28/2017	PW FUEL 5-17	0.00	64.00	
401-5600-6011	FUEL	PW FUEL 5-17			64.00	
4710	Invoice	06/28/2017	PW FUEL 5-17	0.00	61.82	
401-5600-6011	FUEL	PW FUEL 5-17			61.82	
5132	Invoice	06/28/2017	PW FUEL 5-17	0.00	68.96	
401-5600-6011	FUEL	PW FUEL 5-17			68.96	
5479	Invoice	06/28/2017	PW FUEL 5-17	0.00	67.48	
401-5600-6011	FUEL	PW FUEL 5-17			67.48	
5637	Invoice	06/28/2017	PW FUEL 5-17	0.00	58.00	
401-5600-6011	FUEL	PW FUEL 5-17			58.00	
6044	Invoice	06/28/2017	PW FUEL 5-17	0.00	64.00	
401-5600-6011	FUEL	PW FUEL 5-17			64.00	
7452	Invoice	06/28/2017	PW FUEL 5-17	0.00	57.69	
401-5600-6011	FUEL	PW FUEL 5-17			57.69	
7731-5-17	Invoice	06/28/2017	PW FUEL 5-17	0.00	67.67	
401-5600-6011	FUEL	PW FUEL 5-17			67.67	
9053	Invoice	06/28/2017	PW FUEL 5-17	0.00	65.86	
401-5600-6011	FUEL	PW FUEL 5-17			65.86	

Void

STA04 STATE FOODS SUPERMARKET 06/28/2017 Regular 0.00 0.00 46940

Payable # Payable Type Payable Date Payable Description Discount Amount Payable Amount 0.00 67.64 46941

Account Number

Account Name

Item Description

Distribution Amount

[05/31/17](#)

Invoice

06/28/2017

SENIOR MEAL SUPPLIES

0.00

3.22

[100-5615-6504](#)

FOOD SERVICES

SENIOR MEAL SUPPLIES

3.22

[4/5/17](#)

Invoice

06/28/2017

SENIOR MEAL SUPPLIES

0.00

4.08

[100-5615-6504](#)

FOOD SERVICES

SENIOR MEAL SUPPLIES

4.08

[5/31/17](#)

Invoice

06/28/2017

SENIOR MEAL SUPPLIES

0.00

25.98

[100-5615-6504](#)

FOOD SERVICES

SENIOR MEAL SUPPLIES

25.98

[5/8/17](#)

Invoice

06/28/2017

SENIOR MEAL SUPPLIES

0.00

20.28

[100-5615-6504](#)

FOOD SERVICES

SENIOR MEAL SUPPLIES

20.28

[6/14/17](#)

Invoice

06/28/2017

SENIOR MEAL SUPPLIES

0.00

8.82

[100-5615-6504](#)

FOOD SERVICES

SENIOR MEAL SUPPLIES

8.82

[6/16/17](#)

Invoice

06/28/2017

SENIOR MEAL SUPPLIES

0.00

2.47

[100-5615-6504](#)

FOOD SERVICES

SENIOR MEAL SUPPLIES

2.47

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
6/20/17	Invoice	06/28/2017	SENIOR MEAL SUPPLIES	0.00	2.79	
	100-5615-6504		FOOD SERVICES		2.79	
SUN05	SUN LIFE FINANCIAL	06/28/2017	Regular	0.00	1,228.40	46942
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5403644-7-17	Invoice	06/28/2017	SHORT-TERM DISABILITY 7-17	0.00	1,228.40	
100-22106	LIFE, LTD & STD PAYABLE	SHORT-TERM DISABILITY 7-17	209.30			
100-5200-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	6.18			
100-5400-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	375.06			
100-5410-5011	INSURANCE-MED, DEN, V	SHORT-TERM DISABILITY 7-17	15.96			
100-5610-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	10.63			
100-5617-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	13.88			
100-5620-5011	INSURANCE-MED-DEN,VI	SHORT-TERM DISABILITY 7-17	13.88			
100-5700-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	41.38			
203-5600-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	15.27			
206-5600-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	15.28			
213-5600-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	8.81			
269-6303-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	269.76			
400-5200-5011	INSURANCE MED, DEN, VI	SHORT-TERM DISABILITY 7-17	10.80			
400-5300-5011	INSURANCE- MED, DEN. V	SHORT-TERM DISABILITY 7-17	36.86			
400-5600-5011	INSURANCE- MED, DEN, V	SHORT-TERM DISABILITY 7-17	62.37			
401-5200-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	10.80			
401-5300-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	36.86			
401-5600-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	53.80			
402-5300-5011	INSURANCE-MED, DEN,VI	SHORT-TERM DISABILITY 7-17	18.45			
602-8100-5011	INSURANCE-MED,DEN,VIS	SHORT-TERM DISABILITY 7-17	3.07			
	Void	06/28/2017	Regular	0.00	0.00	46943
SYS00	SYSCO OF CENTRAL CALIFORN	06/28/2017	Regular	0.00	878.89	46944
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184211758	Invoice	06/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	217.97	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	217.97			
184215552	Invoice	06/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	54.92	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	54.92			
184218390	Invoice	06/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	551.08	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	551.08			
184222553	Invoice	06/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	54.92	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	54.92			
T&J00	T & J ARCO STATION	06/28/2017	Regular	0.00	1,168.72	46945
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5-17	Invoice	06/27/2017	PW FUEL 5-17	0.00	1,168.72	
400-5600-6011	FUEL	PW FUEL 5-17	584.36			
401-5600-6011	FUEL	PW FUEL 5-17	584.36			
THE05	THE OFFICE CITY	06/28/2017	Regular	0.00	161.57	46946
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1431320	Invoice	06/28/2017	PD OFFICE SUPPLIES	0.00	118.95	
100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES	118.95			
IN-1431714	Invoice	06/28/2017	PD OFFICE SUPPLIES	0.00	42.62	
100-5400-6000	OFFICE SUPPLIES	PD OFFICE SUPPLIES	42.62			
ULI01	ULINE	06/28/2017	Regular	0.00	449.76	46947

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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		
87972086	Invoice	06/27/2017	EVIDENCE SUPPLIES	0.00	449.76	
	100-5400-6002		PARTS SUPPLIES		449.76	
UNIO5	UNITY IT	06/28/2017	Regular	0.00	2,332.61	46948
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
21817	Invoice	06/28/2017	COMPUTER SERVICE & ACCESS	0.00	420.37	
	100-5400-6520		PROFESSIONAL SERVICES/		420.37	
			COMPUTER SERVICE & ACCESS			
21864	Invoice	06/28/2017	INSTALL FIREWALL	0.00	71.26	
	100-5400-6520		PROFESSIONAL SERVICES/		71.26	
			INSTALL FIREWALL			
MSP-21826	Invoice	06/28/2017	IT BILLING SERVICES 5-17	0.00	1,840.98	
	100-5200-6520		PROFESSIONAL SERVICES/		141.61	
	100-5400-6520		PROFESSIONAL SERVICES/		141.61	
	100-5615-6520		PROFESSIONAL SERVICES/		141.61	
	100-5700-6520		PROFESSIONAL SERVICES/		141.61	
	200-5600-6520		PROFESSIONAL SERVICES/		141.61	
	203-5600-6520		PROFESSIONAL SERVICES/		141.61	
	206-5600-6520		PROFESSIONAL SERVICES/		141.61	
	269-6303-6520		PROFESSIONAL SERVICES/		141.61	
	400-5300-6520		PROFESSIONAL SERVICES/		141.62	
	400-5600-6520		PROFESSIONAL SERVICES/		141.62	
	401-5300-6520		PROFESSIONAL SERVICES		141.62	
	401-5600-6520		PROFESSIONAL SERVICES		141.62	
	602-8100-6520		PROFESSIONAL SERVICES/		141.62	
			IT BILLING SERVICES 5-17			
USM01	U-SAVE MARKET	06/28/2017	Regular	0.00	434.47	46949
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
05/10/17	Invoice	06/28/2017	SENIOR CENTER SUPPLIES	0.00	7.89	
	100-5615-6504		FOOD SERVICES		7.89	
06/7/17	Invoice	06/28/2017	SENIOR CENTER SUPPLIES	0.00	14.85	
	100-5615-6504		FOOD SERVICES		14.85	
6/26/17	Invoice	06/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	169.83	
	269-6303-6504		FOOD SERVICES		169.83	
6/27/17	Invoice	06/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	104.03	
	269-6303-6504		FOOD SERVICES		104.03	
6/28/17	Invoice	06/28/2017	PRESCHOOL MEAL SUPPLIES	0.00	137.87	
	269-6303-6504		FOOD SERVICES		137.87	
WES02	WEST COAST CODE CONSULTANTS, INC.	06/28/2017	Regular	0.00	23,935.96	46950
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I-015-217-02-1	Invoice	06/28/2017	PLAN REVIEW SERVICES 2-17	0.00	5,900.76	
	100-5700-6520		PROFESSIONAL SERVICES/		5,900.76	
			PLAN REVIEW SERVICES 2-17			
I-015-217-02-2	Invoice	06/28/2017	IN HOUSE SERVICES 2-17	0.00	1,250.00	
	100-5700-6520		PROFESSIONAL SERVICES/		1,250.00	
			IN HOUSE SERVICES 2-17			
I-015-217-02-3	Invoice	06/28/2017	IN HOUSE SERVICES 2-17	0.00	375.00	
	100-5700-6520		PROFESSIONAL SERVICES/		375.00	
			IN HOUSE SERVICES 2-17			
I-015-217-02-4	Invoice	06/28/2017	INSPECTION SERVICES 2-17	0.00	7,437.63	
	100-5700-6520		PROFESSIONAL SERVICES/		7,437.63	
			INSPECTION SERVICES 2-17			
I-015-217-03-1	Invoice	06/28/2017	PLAN REVIEW SERVICES 3-17	0.00	650.07	
	100-5700-6520		PROFESSIONAL SERVICES/		650.07	
			PLAN REVIEW SERVICES 3-17			
I-015-217-03-3	Invoice	06/28/2017	IN HOUSE SERVICES 3-17	0.00	375.00	
	100-5700-6520		PROFESSIONAL SERVICES/		375.00	
			IN HOUSE SERVICES 3-17			
I-015-217-03-4	Invoice	06/28/2017	INSPECTION SERVICES 3-17	0.00	7,947.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5700-6520	PROFESSIONAL SERVICES/	INSPECTION SERVICES 3-17		7,947.50	
BET02	XL HEATING AND AIR CONDITIONING	06/28/2017	Regular	0.00	268.23	46951
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1700	Invoice	06/28/2017	PD A/C SERVICES	0.00	268.23	
	100-5400-6002	PARTS SUPPLIES	PD A/C SERVICES		268.23	
MAT02	MATSON ALARM CO. INC.	06/29/2017	Regular	0.00	10,928.64	46952
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AAAQ9209	Invoice	06/28/2017	INSTALL CAMERA SYSTEM PD	0.00	10,928.64	
	532-5400-6520	PROFESSIONAL SERVICES	INSTALL CAMERA SYSTEM PD		10,928.64	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	203	91	0.00	305,682.01
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	203	99	0.00	305,682.01

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2017	305,682.01
			<u>305,682.01</u>



CITY OF PARLIER

Check Report

By Check Number

Date Range: 06/15/2017 - 06/29/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	06/19/2017	Bank Draft	0.00	4,008.65	DFT0000078
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
14968074	Invoice	06/15/2017	UNFUNDED ACCRUED LIABILITY 6-17	0.00	4,008.24	
100-5400-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		4,008.24	
14968083	Invoice	06/15/2017	UNFUNDED ACCRUED LIABILITY 6-17	0.00	0.41	
400-5600-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		0.41	
PER01	CALPERS	06/22/2017	Bank Draft	0.00	7,125.03	DFT0000079
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5/27 - 6/09/17	Invoice	06/19/2017	PERS CONTRIBUTIONS	0.00	7,125.03	
100-22104	PERS PAYABLE		EMPLOYEES' PORTION		4,179.88	
100-5200-5010	PERS-PENSION		PERS CONTRIBUTIONS		39.89	
100-5400-5010	PERS-PENSION		PERS CONTRIBUTIONS		2,178.73	
100-5410-5010	PERS- PENSION		PERS CONTRIBUTIONS		87.69	
100-5610-5010	PERS-PENSION		PERS CONTRIBUTIONS		55.05	
100-5617-5010	PERS-PENSION		PERS CONTRIBUTIONS		36.28	
100-5620-5010	PERS-PENSION		PERS CONTRIBUTIONS		36.28	
100-5700-5010	PERS-PENSION		PERS CONTRIBUTIONS CR		-1,996.63	
203-5600-5010	PERS-PENSION		PERS CONTRIBUTIONS		78.93	
206-5600-5010	PERS-PENSION		PERS CONTRIBUTIONS		78.93	
213-5600-5010	PERS-PENSION		PERS CONTRIBUTIONS		49.10	
269-6303-5010	PERS-PENSION		PERS CONTRIBUTIONS		1,152.84	
400-5200-5010	PERS PENSION		PERS CONTRIBUTIONS		69.80	
400-5300-5010	PERS PENSION		PERS CONTRIBUTIONS		137.12	
400-5600-5010	PERS PENSION		PERS CONTRIBUTIONS		349.08	
401-5200-5010	PERS PENSION		PERS CONTRIBUTIONS		69.80	
401-5300-5010	PERS PENSION		PERS CONTRIBUTIONS		137.12	
401-5600-5010	PERS PENSION		PERS CONTRIBUTIONS		296.64	
402-5300-5010	PERS PENSION		PERS CONTRIBUTIONS		68.56	
602-8100-5010	PERS-PENSION		PERS CONTRIBUTIONS		19.94	
PER01	CALPERS	06/28/2017	Bank Draft	0.00	2,556.43	DFT0000080
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
14968064	Invoice	06/28/2017	UNFUNDED ACCRUED LIABILITY 6-17	0.00	2,556.43	
100-5200-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		87.49	
100-5610-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		71.02	
203-5600-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		86.03	
206-5600-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		86.03	
213-5600-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		71.02	
269-6303-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		556.03	
400-5200-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		153.10	
400-5300-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		301.38	
400-5600-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		304.85	
401-5200-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		153.10	
401-5300-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		301.38	
401-5600-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		190.57	
402-5300-5010	PERS PENSION		UNFUNDED ACCRUED LIABILITY		150.69	
602-8100-5010	PERS-PENSION		UNFUNDED ACCRUED LIABILITY		43.74	
PER01	CALPERS	06/29/2017	Bank Draft	0.00	9,207.52	DFT0000081

Check Report

Date Range: 06/15/2017 - 06/29/2017

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		
JUNE 10-23	Invoice	06/28/2017	PERS CONTRIBUTIONS	0.00	9,207.52	
	100-22104	PERS PAYABLE	PERS CONTRIBUTIONS		4,219.93	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		39.89	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		2,206.46	
	100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS		87.69	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		56.18	
	100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS		35.87	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		35.88	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		79.96	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		79.96	
	213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		49.10	
	269-6303-5010	PERS-PENSION	PERS CONTRIBUTIONS		1,160.10	
	400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		69.80	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		137.71	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		352.35	
	401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		69.80	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		137.71	
	401-5600-5010	PERS PENSION	EMPLOYEES' PORTION		300.34	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		68.85	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		19.94	

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	5	4	0.00	22,897.63
EFT's	0	0	0.00	0.00
	5	4	0.00	22,897.63

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2017	22,897.63
			22,897.63



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT00937 - deposit- cesar mireles- Feb 2017

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
800-2050-002	MIRELES, CESAR 8584 MENDOCINO PARLIER, CA 93648	2/28/2017	46912	52.44			52.44	Deposit
Total Refunds: 1				Total Refunded Amount:			52.44	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	52.44
Revenue Total:	52.44

General Ledger Distribution

Posting Date: 02/28/2017

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-52.44	Yes
	400-13104	A/R UTILITIES	52.44	
	400 Total:		0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-52.44	Yes
	999-24400	DUE TO WATER	52.44	
	999 Total:		0.00	
Distribution Total:			0.00	

MINUTES

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

REGULAR MEETING
Wednesday, June 21, 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 was held at the Council Chambers located at 1100 E. Parlier Avenue, Parlier, California 93648. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

ROLL CALL:

Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilman Noe Rodriguez, Councilman Trinidad Pimentel, and City Clerk Dorothy Garza.

ABSENT: Due to a family emergency Council woman Diane Maldonado was not present.

STAFF PRESENT: Police Administrator Edmundo Rodriguez, City Attorney Mary Lerner, Interim City Manager Ron Manfredi, Director of Public Works Domingo Morales, City Engineer Philip Romero, Administrator Assistant /Deputy City Clerk Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PUBLIC COMMENTS ON CLOSED SESSION:

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

Alfonso Padron: Addressed the Council with concerns about the person being considered for City Manager for Parlier.

Rosa Mora: Commented on the Police Dept. and Interim City Manager.

Guadalupe Marillo made comments about the Police Dept. and Interim City Manager,

IV. CLOSED SESSION: (6:45 p.m. – 7:08 P.M.)

Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Employee Organization: City Manager

Government Code Section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: City Manager

CLOSED SESSION ACTION

Mayor Beltran announced that the Council has appointed Sam Escobar as the new City Manager.

V. APPOINTMENT:

A. Resolution No. 2017-55 Appointing City Manager and Approving Employment Contract

M/S/C: Motion to approve Resolution 2017-55 by Councilman Rodriguez, 2nd by Mayor Pro Tem Escoto approving votes by Mayor Beltran, Councilman Pimentel and carried.

VI. PRESENTATIONS/INFORMATIONAL: None

VII. 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.

VIII. CONSENT CALENDAR:

The City Council

A. Approved the Check Reports dated June 01, 2017 through June 14, 2017.

B. Approved and accepted the Minutes dated June 07, 2017 and June 14, 2017 with corrections.

C. Approved Resolution No. 2017-57 Memorializing Findings of Public Convenience or Necessity for Issuance of a Type 21 License by the California Department of Alcoholic Beverage Control made at the June 14, 2017 Public Hearing.

M/S/C: AFTER A DISCUSSION A MOTION TO APPROVE **ITEM A** OF THE CONSENT CALENDAR WAS MADE BY COUNCILMAN PIMENTEL, 2ND BY MAYOR PRO TEM ESCOTO, NO ONE OPPOSED AND CARRIED.

M/S/C: AFTER A DISCUSSION A MOTION WAS MADE TO APPROVE **ITEM B** WITH THE FOLLOWING CORRECTIONS TO THE (MINUTES OF JUNE 07, 2017) AND (MINUTES JUNE 14, 2017) BY COUNCILMAN PIMENTEL, 2ND BY MAYOR PRO TEM ESCOTO NO ONE OPPOSED AND CARRIED.

CORRECTION TO JUNE 07, 2017:

ITEM X-C : COUNCILMAN PIMENTEL VOTED NO

ITEM IX-B MAYOR SIGNATURE OF CONTRACTS, ETC. SHOULD READ NO ACTION TAKEN.

***(CORRECTIONS ON SPECIAL MINUTES DATED JUNE 14, 2017)**

ON ITEM II-A COMMUNITY DEVELOPMENT: RESOLUTION OF NECESSITY & CONVENIENCE

ON ITEM II-A: DEPARTMENT ACTIONS: COMMUNITY DEVELOPMENT

COUNCILMAN RODRIGUEZ LEFT THE MEETING: SHOULD HAVE READ: RODRIGUEZ DUE TO HIS OWNERSHIP OF THE HOME ACROSS THE STREET AND PASSED HISTORY WITH ACTIVITIES AT THE LOCATION DECLARED A CONFLICT AND REMOVED HIMSELF FROM THE CHAMBERS DURING THE MOTION AND VOTE.

ITEM IV: REPORT ON CLOSED SESSION: COUNCIL GAVE CITY MANAGER DIRECTION. NO REPORTABLE ACTION.

ITEM V: ADJOURNMENT AT 8:31 P.M.

M/S/C: AFTER A DISCUSSION A MOTION WAS MADE TO APPROVE **ITEM C** OF THE CONSENT CALENDAR RESOLUTION 2017-57 BY COUNCILMAN PIMENTEL, 2ND BY MAYOR PRO TEM ESCOTO, NO ONE OPPOSED AND CARRIED.

IX. RESOLUTIONS and ORDINANCES:

The City Council:

- A. Approved Resolution No.2017-51** Approving Parlier Police Officer Association (PPOA) Memorandum of Understanding Side Letter and authorization for Mayor to execute.

M/S/C: Motion to approve Resolution 2017-51 by Councilman Rodriguez, 2nd by Mayor Pro Tem Escoto no one opposed and carried.

- B. Approved Resolution No.2017-52**“Continuing Budget Allocations & Expenditure FY 2016/17 for 2017/18.

M/S/C: Motion to approve Resolution 2017-52 by Councilman Pimentel, 2nd by Councilman Rodriguez, no one opposed and carried.

- C. Approved Resolution No. 2017-53** Approving revised FY 16/17 budget and FY 17/18 budget for Parlier Academy of Excellence.

M/S/C: Motion to approve Resolution 2017-53 by Mayor Pro Tem Escoto, 2nd by Councilman Rodriguez, No one opposed and carried.

- D. Approved Resolution No. 2017-54** Approving an Agreement with the California Department of Education for the Purpose of Providing Child Care and Development Services and Authorizing the City Manager to Contract and Sign Documents for the Fiscal Year of 2017/2018.

M/S/C: Motion to approve resolution 2017-54 by Councilman Pimentel, 2nd by Mayor Pro Tem Escoto, no one opposed and carried.

- E. Approved Resolution No. 2017- 56** Consenting to the Inclusion of Properties within the Territory of the City in the CSDA Open Pace Program; and other Matters Related Thereto.

M/S/C: Motion to approve Resolution 2017-56 by Mayor Pro Tem Escoto, 2nd by Councilman Rodriguez, no one opposed and carried.

PUBLIC HEARING

MAYOR BELTRAN OPENED THE PUBLIC HEARING AT 8:21 P.M.

COMMENTS: INTERIM CITY MANAGER MANFREDI COMMENTED CONTRACT PEOPLE DO A GOOD JOB. CITY LOOKS GOOD.

MAYOR BELTRAN CLOSED THE PUBLIC HEARING AT 8:21

- F. Resolution No. 2017-58** Confirming Diagram and Assessment Annual Levy -2017/2018 Landscape Maintenance and Lighting District No. 1.

M/S/C: Motion to approve Resolution 2017-58 by Mayor Pro Tem Escoto, 2nd by Councilman Rodriguez none opposed motion carried.

X. BRIEF COMMENTS: COUNCILCOMMUNICATIONS/COMMENTS:

Mayor Beltran introduced Eddie Rodriguez Police Administrator filling in for Interim Police Chief.

Councilman Pimentel thanked Domingo Director of Public Works for water leak.

XI. DEPARTMENT ACTIONS:

1. ENGINEERING

- A.** Approve the extension of the current Agreement for Professional Services with Yamabe and Horn Engineering.

M/S/C: Motion to approve the extension by Councilman Pimentel, 2nd by Councilman Rodriguez, no one opposed, motion carried,.

2. FINANCE

- A.** Approval of Short Term Service Agreement – Fiscal Services (Bryant Jolley Firm)

M/S/C: Motion to approve short item service agreement by Councilman Pimentel, 2nd by Mayor Pro Tem Escoto, no one opposed, motion carried.

XII. ADMINISTRATIVE REPORTS:

XIII. 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.)

XIV. CLOSED SESSION: (8:43 p.m. to 9:06 p.m.)

1. Government Code section 54956.9(d)(1)

- A.** Conference with Legal Counsel—Existing Litigation

City of Parlier v. The Dow Chemical Co., et al., San Bernardino Superior Court, Judicial Council Coordination Proceeding No. 4435

Case No. CGC-12-523400

2. Government Code Section 54957.6

A. CONFERENCE WITH LABOR NEGOTIATORS

Agency representative: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

1. Employee Organization: Unrepresented Employees
2. Employee Organization: Parlier Police Officers Association

3. SUCCESSOR AGENCY:

A. Conference with Real Property Negotiators – Successor Agency

Pursuant to California Government Code Section 54956.8

1. Properties: Long Range Property Management Parcel #s 4/5, 9 and 12 (APNs 358-390-35, 44 and 358-390-58)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Negotiating Parties: Robert DiVito

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

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Negotiating Parties: O. Montejano

3. Properties: Long Range Property Management Parcel # 12 (APNs 358-390-58)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Negotiating Parties: Medihol Sean, M. Mulroney & Associates

4. Properties: Long Range Property Management Parcel #'s 2, 3, 4/5, 6, 8 and 9 (APNs 358-390-33, 34, 35, 41, 43 and 44)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Negotiating Parties: Chure, LLC Rene Esquivel

5. Properties: Long Range Property Management Parcel #'s 2, 3, 4/5, 6, 7 and 9 (APNs 358-390-33, 34, 35, 41, 42, and 44)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Ron Manfredi, Interim City Manager and Mary Lerner, City Attorney

Negotiating Parties: Khalsa Construction

6. Properties: Long Range Property Management Parcel #'s 2, 8 and 9 (APNs 358-390-33, 43 and 44)

Under Negotiation: Price and Terms of Sale

Agency Negotiators: Ron Manfredi, Interim City Manager and Mary Lerner,
City Attorney
Negotiating Parties: Gil and Dhaliwahl

CLOSED SESSION ACTION:

No action taken. Direction was given to staff.

XV. ADJOURNMENT:

Meeting adjourned ay 9:06.

Dorothy Garza – City Clerk

Resolutions adopted: 2017-55,51,52,53,54,55,56,57 & 58.

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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

whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM: V-C
MEETING DATE: 7/5/17
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Job recruiting meeting with Bear Creek Orchards, Inc. to be held at the senior center to offer employment opportunities for local residents on July 15, 2017 as well as July 17, 2017.

RECOMMENDATION:

Staff recommends the council approve the use of the Senior Center for Bear Creek Orchards, Inc. so that they can assist our Parlier Residents with the opportunity of employment with their company.

BACKGROUND:

Bear Creek Orchards, Inc. would like to utilize the Senior Center to offer employment opportunities to local residents. Bear Creek Orchards, Inc. will be offering seasonal job placement and will provide housing and transportation for employees. They have offered employment for Parlier residents the last couple of years and have had successful recruitments.

Prepared By:

Virginia Medina
Account Technician III

Approved By:

Ron Manfredi
City Manager

AGENDA JULY 5, 2017 VII. RESOLUTIONS and ORDINANCES:

A. Resolution No. 2017-59 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AUTHORIZING A SPECIAL PARCEL TAX FOR FIRE PROTECTION SERVICES TO BE DESIGNATED AS MEASURE “__” TO BE SUBMITTED TO THE VOTERS ON NOVEMBER 7, 2017

RECOMMENDATION: Council Approve Resolution No. 2017-59

HISTORY

At the June 7th meeting Council gave direction to City Attorney and Interim City Manager to go forward with preparing a Resolution authorizing a Special Property Tax Measure for Fire Protection Services to be placed before the voters on the November 7, 2017 ballot.

- **Sept. 13, 2016 – Parlier City Council enters into “Mutual Release And Compromise Agreement” with Fresno County Fire District approved by Council and signed by Mayor**
- **The major elements of the Agreement are:**
 - City is obligated to: “place a special tax measure on the ballot, at City’s expense, for the June 2017 election. The measure will be as special tax proposing a property tax increase for the provision of fire protection services to the City of Parlier. The measure will be a “stand-alone” measure meaning that it will not be tied to any other services or City measure.
 - However, former City management did not move forward and item was not placed on the June Ballot for consideration.
 - City will pay District \$200,000 in \$50,000 installments per the following schedule: Sept. 1, ’16; Jan. 1, ’17; July 1, ’17 & Jan. 1, ’18. On Beginning July 1, 2018 City shall pay in full each fiscal year per the formula established in the original agreement in 2004. This equates to \$100,000/annually. But potentially the City could be liable for \$336,612 annually if a property Tax Measure fails.
 - City has an ongoing obligation to place a measure on the ballot if any future measure fails as well.
 - The City’s ownership in real property and equipment at fire station located at 1300 E. Parlier Avenue, Parlier was wholly transferred to District as full compensation for all sums due and owing to District as of June 30, 2016. This process has been completed.

2004 AGREEMENT

1. The 2004 Agreement calls for rate of .00763085 applied to the assessed property values in the City. This rate may vary throughout Fresno County but is the rate City/District contract for in 2004 and this contract remains as the foundation of the service agreement.
2. The Compromise & Release Agreement indicates that the formula of .00078373 was used to calculate the necessary dollar estimate of \$282,413 for FY 16/17. While the rate per property owner will remain the same; the total dollar amount will increase as the assessed property valuation of the City grows.
3. The City is potentially liable for a higher rate if a Tax Measure does not pass (\$336,612) and the calculated rate (\$282,413) for lower amount if it does pass). \$ Figures are based upon 2016 tax rate estimates.

SITUATION

The Interim City Manager has contacted the Fresno County Elections Office and has been informed that the following:

- The date of Tuesday, November 8, 2017 is schedule for small special district elections. The City must submit a Resolution requesting an election before August 11, 2017.

Several Steps much tax place in the next few months:

City Attorney's Office will be required to prepare a ballot measure and independent review.

- The City Attorney shall prepare and the City Clerk shall publish a synopsis of the Measure
- In the event the measure passes by the required two-thirds vote, the Council would need to adopt an ordinance amending the Municipal Code to incorporate the new tax (as with Measure Q this step could be done before the election).
- The City Manager will prepare and file a written argument in favor of the proposed measure not to exceed 300
- On behalf of the City Manager and his staff are hereby directed to prepare and file a written argument in favor of the proposed measure not to exceed 300 words. In the event an argument is filed against the measure, an argument against said proposition, the City Manager shall prepare and file a rebuttal argument on behalf of the City Council

The City of Parlier requests that the Fresno County Clerk/Registrar of Voters conduct the election and canvass the returns, and the City consents to reimburse the Registrar of Voters for all costs incurred for these services. **Passage of this measure requires a two-thirds majority of votes.**

The Measure shall read in part:

To support and maintain essential local Fire Protection Services; maintain emergency response times; and protect public safety, shall the City of Parlier levy a special Parcel Tax for Fire Protection services only, equal to the Fresno County Fire Protection District's County Wide Tax Rate of .0000763085 percent as applied to assessed property values for the most recent fiscal year, and approximately equal to \$76.31 for each \$100,000 of Property value to Benefit City Residents?

FISCAL IMPACT

The temporary, current Fiscal Impact is \$100,000 annually per the short-term requirements of the Compromise & Release. However, the "Mutual Compromise & Release Agreement signed by both parties calls for a Special Property Tax Measure be placed on the ballot that uses the "Estimated FY 16/17 assessed property value" X .000778373 (2004 agreed to rate) = \$288,413 est. annual revenue should the measure pass.

Full Resolution & Measure Attached

RESOLUTION NO. 2017-59

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARLIER AUTHORIZING A SPECIAL PARCEL TAX FOR FIRE
PROTECTION SERVICES TO BE DESIGNATED AS MEASURE “__”
TO BE SUBMITTED TO THE VOTERS ON NOVEMBER 7, 2017**

WHEREAS, the City of Parlier has joint responsibility with the Fresno County Fire Protection District (“FCFPD”) to provide fire protection services for the City of Parlier pursuant to a contract entered into on July 1st, 2004 (the “Services Agreement”);

WHEREAS, since entering the Services Agreement, the City has experienced, and continues to experience, a decline in revenues that has caused the City to fall behind in its payments required under the Services Agreement;

WHEREAS, the City and the FCFPD entered into a Mutual Release and Compromise Agreement on September 13, 2016 (the “Settlement Agreement”), that provided terms and conditions whereby the City could satisfy its outstanding debt to the FCFPD and ensure continued fire protection services for the citizens of Parlier;

WHEREAS, one term and condition set forth in the Settlement Agreement requires the City to place on the ballot in 2017 a special parcel tax measure for the provision of fire protection services to the City of Parlier; and

WHEREAS, the last opportunity to place such a measure on the ballot in 2017 and to satisfy that condition of the Settlement Agreement is the regularly scheduled General Election to be held on November 7, 2017.

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

SECTION 1: That a municipal election is hereby called and ordered to be held in the City on November 7, 2017, at which election there shall be submitted to the qualified voters the proposition set forth below.

SECTION 2: That said proposition shall appear on the ballot in the following form:

MEASURE __

PARLIER ESSENTIAL CITY SERVICES
FIRE PROTECTION MEASURE

TO SUPPORT AND MAINTAIN ESSENTIAL LOCAL FIRE PROTECTION SERVICES; MAINTAIN EMERGENCY RESPONSE TIMES; AND PROTECT PUBLIC SAFETY, SHALL THE CITY OF PARLIER LEVY A SPECIAL PARCEL TAX FOR FIRE PROTECTION SERVICES ONLY, EQUAL TO THE FRESNO COUNTY FIRE PROTECTION DISTRICT'S COUNTY-WIDE TAX RATE OF .000763085 PERCENT AS APPLIED TO ASSESSED PARCEL VALUES FOR THE MOST RECENT FISCAL YEAR, AND APPROXIMATELY EQUAL TO \$76.31 FOR EACH \$100,000 OF PARCEL VALUE TO BENEFIT CITY RESIDENTS?

SECTION 3: The municipal election hereby called for November 7, 2017, shall be and is hereby ordered consolidated with the General Election to be held within the City on said date, and within the territory affected by the consolidation. The Board of Supervisors of Fresno County and the Fresno County Clerk, Elections Division, are hereby requested to order the consolidation of the municipal election hereby called with the General Election to be held within the City on said date, and within the territory affected by the consolidation, and the Board and the Elections Division are hereby authorized to canvass the returns of said municipal election, and said municipal election shall be held in all respects as if there were only one election and the form of ballot shall be as provided for the General Election. Said Board shall certify the results of the canvass of the returns of said municipal election to the City Council which shall thereafter declare the results thereof. The measure submitted by this Resolution shall be designated on each ballot by a letter printed on the left margin of the square containing the description of the measure as provided by the California Elections Code.

SECTION 4: The City Attorney shall prepare, and the City elections official shall publish, a synopsis of the measure in accordance with Election Code Section 1211.

SECTION 5: The full text of the measure shall be made available at the office of the Fresno County Clerk/Registrar of Voters and the Parlier City Clerk's Office (559-646-3545).

SECTION 6: Passage of this measure requires a two-thirds majority of votes.

SECTION 7: The City of Parlier requests that the Fresno County Clerk/Registrar of Voters conduct the election and canvass the returns, and the City consents to reimburse the Registrar of Voters for all costs incurred for these services.

SECTION 8: In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 9: Arguments in favor or against the proposed measure are permissible and shall be filed with the Fresno County Clerk/Registrar of Voters in accordance with Elections Code Section 9282. The City Manager and his staff are hereby directed to prepare and file a written argument in favor of the proposed measure not to exceed 300 words on behalf of the City Council. In the event an argument is filed against the measure, an argument against said proposition, the City Manager and his staff shall prepare and file a rebuttal argument on behalf of the City Council.

SECTION 10: Pursuant to Election Code 10002, the County Clerk/Registrar of Voters is hereby requested to take all steps incident to the preparation for and the holding of the election in accordance with law and these specifications.

SECTION 11: The City Attorney shall prepare an impartial analysis of the measure in accordance with Elections Code Section 9280 and file it with the Fresno County Clerk/Registrar of Voters.

SECTION 12: The City Clerk shall file a certified copy of this resolution with the Fresno County Clerk/Registrar of Voters as required by law. The City Clerk is hereby authorized and directed to work with the Fresno County Clerk/Registrar of Voters and take all steps necessary to cause placement of the measure on the ballot.

SECTION 13: The City Clerk and the City Attorney are authorized to make any typographical, clerical, non-substantive corrections to this resolution and to the ballot measure as may be deemed necessary by the Fresno County Clerk/Registrar of Voters.

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

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza
City Clerk

[515071]



AGENDA ITEM: V/B
MEETING DATE: 07/05/17

REPORT TO CITY COUNCIL

SUBJECTS:

City Council to approve the submittal of the 2017/2018 Measure "C" Claim Forms to the Fresno County Transportation Authority.

RECOMMENDATIONS:

Staff recommends the City Council review and approves the submittal of the 2017/2018 Measure "C" claim forms to the Fresno County Transportation Authority.

BACKGROUND:

The Fresno County Transportation Authority has notified the availability of the Local Transportation Funds, The Measure "C" for Fiscal year 2017/2018. This Measure "C" funding provides services for various transportation and related costs for the City of Parlier. These funds can be used for local street construction, repair and maintenance.

FISCAL IMPACT:

Total amounts allocated to the City of Parlier for the Measure "C" for Fiscal year 2017/2018 are as follows:

- ADA Compliance (1.66% of \$382,796).....\$ 6,338
- Street Maintenance (1.64% of \$11,027,223)..... \$ 181,097
- Flexible Funding (1.98% of \$10,936,290)\$ 216,842
- \$ 404,277

Prepared by:

Ron Manfredi
Interim City Manager

Attachment:

Resolution 2017-60
ADA Compliance Certification and Claim Form
Street Maintenance Certification and Claim Form
Flexible Funding Certification and Claim Form

**CITY OF PARLIER
RESOLUTION NO. 2017-60**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER ACCEPTING
AND APPROVING CITY MANAGER TO SUBMIT CLAIMS FOR MEASURE “C”
ALLOCATION PASSTHROUGH THE FRESNO COUNTY TRANSPORTATION
AUTHORITY FOR FISCAL YEAR 2017/2018**

WHEREAS, the Fresno County Transportation Authority has notified the availability of the Local Transportation Funds, The Measure “C” for fiscal year 2017/2018, and

WHEREAS, this Measure “C” funding provides services for various transportation and related costs necessity for the City of Parlier, and

WHEREAS, the City Council of the City of Parlier agrees to maintain compliance of Measure “C” program as required by the Measure “C” Extension 2007 Local Agency Hand Book,

NOW THEREFORE, the City Council of the City of Parlier resolves as follows:

The City Council of the City of Parlier hereby accepts and approves the submittal of the Measure “C” claims for fiscal year 2017/2018, which claims are attached to this Resolution, and the City Council of The City of Parlier further agrees that each sub program of the New Measure “C” will be utilized as follows:

- ADA Compliance (1.66% of \$382,796).....\$ 6,338
- Street Maintenance (1.64% of \$11,027,223)..... \$ 181,097
- Flexible Funding (1.98% of \$10,936,290)\$ 216,842
- \$ 404,277

In addition the City of Parlier intents to complete the required reporting no later than November 15, 2017.

I hereby certify that the foregoing is a full, true and correct Resolution duly adopted and passed by the City Council of the City of Parlier, California, at a regular meeting held on the 5th day of July, 2017 at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

DOROTHY GARZA, CITY CLERK



June 8, 2017

Isreal Lara, Interim City Manager
City of Parlier
1100 E. Parlier Ave.
Parlier, CA 93648

Dear Mr. Lara:

The Fresno County Transportation Authority, at its June 7, 2017 board meeting, adopted the attached Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for the fiscal year 2017-18 (Resolution 2017-02). As a result, local agency pass-through revenues from the Measure C Extension are available to claim for fiscal year 2017-18 using the numbers attached. These funds will be distributed monthly on a proportional basis as funds are received and based upon adopted percentages for each participating jurisdiction.

To begin distribution of the collected funds as soon as possible, it is required that each agency furnish the Transportation Authority with an executed FY2017-18 Certifications and Claim form for each subprogram allocation along with an appropriate resolution from that city. One resolution that specifically addresses each of the subprogram claim forms and the appropriate percentages allocated will be sufficient. In addition, each agency must also include language in their Claim Resolution of their intent to complete the reporting requirements no later than November 15th when they submit their claim forms.

As you are aware the Extension requires the participating agencies receiving Measure C Extension funds to report their **prior** fiscal years Measure C Extension expenditures no later than November 15th, as indicated on page 85 of the Measure C Extension Strategic Implementation Plan, Other Implementation Plan Provisions. *If the expenditure reports are not filed with the Authority by November 15, 2017, the current fiscal years allocation will be held until such time as a completed report is filed for each program and subprogram.*

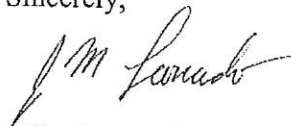
A copy of Resolution 2017-02 has been included for reference. As with the prior year, each agency will receive a separate check for each subprogram where a completed claim form is filed and approved by the Authority Board. This should assist each agency with tracking and monitoring the various subprogram requirements on spending these funds. The monitoring of these funds will be done by the annual audit process.

Local Transportation Pass-Through
June 8, 2017
Page Two

The Certification and Claim Forms for each of the subprograms your agency is entitled to claim are attached. We have partially completed the Certification and Claim forms on your behalf according to your previous years forms. (I am also emailing you your electronic Certification and Claim form to staff to facilitate any changes you may have.) Please return your completed and signed Certifications and Claim form for each subprogram along with your resolution that references each subprogram, the appropriate percentages of each subprogram and your intent to meet the reporting requirements no later than November 15, 2017, to the FCTA at 2220 Tulare, Suite 411, Fresno, CA 93721 for processing. One resolution that references all of the information listed above will be sufficient.

You will be provided with the Reporting Requirement Forms no later than August 31, 2017 with a reminder of your November 15th due date. As always feel free to contact our office at 600-FCTA at any time, or if you have questions or need assistance completing the forms you can reach Denise DiBenedetto at denise@measurec.com.

Sincerely,



Mike Leonardo
Executive Director

dd/Extension/claims/FY17-18/

CC: Feliba Tienda, Finance Department, 1100 E. Parlier Ave, Parlier, CA 93648

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2017-18

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Ron Manfredi, Interim City Manager

Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: rmanfredi@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☒ ADA Compliance
- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Parlier ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 1.66% of \$382,796 (or \$6,338) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: Interim City Manager

Date: 06-14-2017

ATTACHMENT: Formal Action for Approval and Submittal Approved by: _____

Fresno County Transportation Authority Board Date: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2017-18**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Ron Manfredi, Interim City Manager

Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: rmanfredi@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

- ☐ Fresno Area Express
- ☐ Clovis Transit
- ☐ FCRTA
- ☐ PTIS/Transit Consolidation
- ☐ ADA/Seniors/Paratransit
- ☐ Farmworker Van Pools
- ☐ Car/Van Pools
- ☐ New Technology Reserve

Local Transportation Program

- ☐ Street Maintenance
- ☐ ADA Compliance
- ☒ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The City of Parlier ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 1.98% of \$10,936,290 (or \$216,842) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

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- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: Interim City Manager

Date: 06-14-2017

ATTACHMENT: Formal Action for Approval and Submittal Approved by: _____

Fresno County Transportation Authority Board Date: _____

MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2017-18

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Ron Manfredi, Interim City Manager

Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: rmanfredi@parlier.ca.us

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- ☐ Farmworker Van Pools
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- ☐ Flexible Funding
- ☐ Pedestrian/Trails Urban
- ☐ Pedestrian/Trails Rural
- ☐ Bicycle Facilities
- Regional Transportation Program*
- ☐ Fresno Airports

Alternative Transportation Program

- ☐ Rail Consolidation Subprogram
- Environmental Enhancement Program*
- ☐ School Bus Replacement
- ☐ Transit Oriented Infrastructure for In-Fill
- Administrative/Planning Program*
- ☐ Fresno COG

2. The **City of Parlier** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to
Local Agency Name
California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2017-2018 setting 1.64% of \$11,027,223 (or \$181,097) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

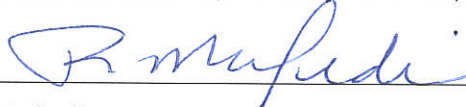
- (a) That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- (b) That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- (c) That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles, and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures.

Authorized Signature: _____

Title: _____

Date: _____



Interim City Manager
06-14-2017

ATTACHMENT: Formal Action for Approval and Submittal Approved by: _____

Fresno County Transportation Authority Board Date: _____

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2017-02**

In the Matter of:)	
FRESNO COUNTY TRANSPORTATION)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>)	PURPOSES PASS-THROUGH
)	PROJECTS AND PROGRAMS FOR
)	<u>FY 2017-2018.</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006 election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed-through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Council of Fresno County Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and calculates pass-through funding levels for each in the 2017-18 fiscal year, and

WHEREAS, the Authority Procedures for Administration of Funds for Local Transportation Purposes calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2017-18 is based upon the Measure C Extension Strategic Implementation Plan,

NOW THEREFORE, BE IT RESOLVED, that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2017-18 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED, that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board this 7th day of June, 2017.

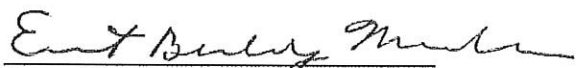
AYES: (5) Ashbeck, Cardenas, Clements, Dhaliwal, Mendes

NOES: ()

ABSTAIN: ()

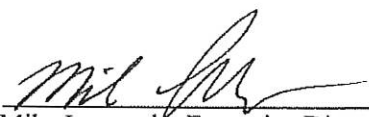
ABSENT: (3) Brand, Brandau, Borgeas

VACANT: ()

SIGNED: 
Ernest "Buddy" Mendes, Chairman
Fresno County Transportation Authority

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 7, 2017.

SIGNED: 
Mike Leonardo, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2017-02

RESOLUTION OF ALLOCATION 2017-02
FY2017-18 MEASURE C EXTENSION ESTIMATED ALLOCATIONS

Table 1
Measure "C" Sales Tax Revenue
2017/18
Presented to FCTA Board 06/7/17

Sales Tax Estimate		\$72,796,884
Program Services and Supplies		\$723,535
Net Distributed Sales Tax Estimate		\$72,073,349
Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	9,874,049
Clovis Transit	1.97%	1,419,845
Fresno County Rural Transit Agency (FCRTA)	3.99%	2,875,727
Public Transportation Infrastructure Study (PTIS)	0.29%	209,013
ADA / Seniors / Paratransit	0.79%	569,379
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	418,025
Car/Van Pools	0.58%	418,025
New Technology Reserve	2.10%	1,513,541
Local Transportation Program		
Local Allocation	30.60%	22,054,445
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	1,549,577
Rural	0.95%	684,697
Bicycle Facilities	0.90%	648,660
Regional Transportation Program		
Urban	14.70%	10,594,782
Rural	14.70%	10,594,782
Airports	1.00%	720,733
Alternative Transportation Program		
Rail Consolidation	6.00%	4,324,401
Environmental Enhancement		
School Bus Replacement	2.30%	1,657,687
Transit Oriented Infrastructure for In-Fill	1.20%	864,880
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	720,734
Fresno Council of Governments (FCOG)	0.50%	360,367
Total	100.00%	72,073,349

RESOLUTION OF ALLOCATION 2017-02
LOCAL TRANSPORTATION SUB PROGRAM FY2017-18 ALLOCATIONS

Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE "C" FUND APPORTIONMENT
Local Allocation Sub Program
FY2017/18

6/7/2017 Presented for approval to FCTA Board

	Street Maintenance	ADA Compliance	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total
Clovis	1,040,498 9.44%	36,417 9.51%	1,004,081 9.18%	251,777 16.25%		62,822 10.68%	2,395,594
Coalinga	197,160 1.79%	6,901 1.80%	236,590 2.16%				440,650
Firebaugh	122,380 1.11%	4,283 1.12%	140,557 1.29%				267,220
Fowler	111,628 1.01%	3,907 1.02%	124,900 1.14%				240,435
Fresno	4,806,825 43.59%	168,239 43.95%	4,638,586 42.41%	1,195,285 77.14%		301,701 51.30%	11,110,635
Huron	111,262 1.01%	3,894 1.02%	126,909 1.16%				242,065
Kerman	180,924 1.64%	6,332 1.65%	214,734 1.96%				401,990
Kingsburg	164,316 1.49%	5,751 1.50%	192,695 1.76%				362,762
Mendota	163,327 1.48%	5,716 1.49%	190,568 1.74%				359,611
Orange Cove	132,221 1.20%	4,828 1.21%	153,219 1.40%				290,067
Parlier	181,097 1.64%	6,238 1.65%	216,842 1.98%		56,975 12.57%	14,522 2.47%	404,277
Reedley	278,971 2.53%	9,764 2.55%	269,207 2.45%				629,438
San Joaquin	90,153 0.82%	0 0.00%	101,567 0.93%				191,719
Sanger	281,670 2.55%	9,858 2.58%	271,812 2.49%		57,541 12.69%	14,694 2.50%	635,574
Selma	282,219 2.56%	9,878 2.58%	272,341 2.49%		54,805 12.09%	14,728 2.50%	633,970
County of Fresno	2,882,576 26.14%	100,890 26.36%	2,781,686 25.44%	102,515 6.62%	284,052 62.65%	179,654 30.55%	6,331,372
TOTAL	11,027,223	382,796	10,936,290	1,549,577	453,373	588,121	24,937,379

RESOLUTION OF ALLOCATION 2017-02 LOCAL TRANSPORTATION PROGRAM SUB PROGRAM FY2017-18 CALCULATIONS

Table 3
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE "C" FUND APPORTIONMENT CALCULATIONS
Local Allocation Sub Program
FY2017/18 6/7/2017 Approved by FCTA Board

	2017	2014	Population	Road Miles	75%	25%	Percent	Percent	\$100,000 Min	Formula Above Minimum	Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Reallocate to Ped/Traffic	Reallocate to Bicyclist	ADA Compliance	Flexible Funding	Ped/Traffic Urban	Ped/Traffic Rural	Bicycle Facilities	Total
Clovis	110,762	305.6	0.083407	0.019443	9.68%				100,000	1,980,985	2,080,985	1,040,493	2,395,984	0	0	38,417	1,004,081	251,777	0	62,822	2,395,984
Coalinga	16,982	26.8	0.012768	0.001601	1.44%				100,000	394,319	394,319	127,160	440,850	38,997	0	6,901	226,890	0	0	0	440,850
Fresno	525,832	34.9	0.045877	0.001429	0.80%				100,000	144,780	244,780	122,380	357,220	17,869	0	4,591	140,557	0	0	0	357,220
Huron	7,186	14.0	0.005411	0.000579	0.60%				100,000	123,256	223,256	111,628	240,435	13,270	0	3,569	124,500	0	0	0	240,435
Kerman	14,814	43.5	0.011005	0.001757	1.26%				100,000	9,813,849	9,813,849	4,896,825	11,110,635	0	0	188,239	4,638,588	1,195,295	0	301,701	11,110,635
Kingsburg	12,338	45.7	0.009291	0.001857	1.12%				100,000	222,524	322,524	111,252	242,065	15,655	0	3,895	126,509	0	0	0	242,065
Mendota	11,828	52.7	0.008907	0.001174	1.11%				100,000	123,948	223,948	180,524	401,960	37,838	0	6,332	214,734	0	0	0	401,960
Orange Cove	9,369	23.8	0.007055	0.000954	0.80%				100,000	228,652	328,652	164,316	362,762	26,860	0	5,751	192,695	0	0	0	362,762
Parlier	15,500	27.8	0.011672	0.001146	1.28%				100,000	228,652	328,652	164,316	362,762	26,860	0	5,751	192,695	0	0	0	362,762
Reedley	26,152	85.3	0.019693	0.002895	2.24%				100,000	164,441	264,441	132,221	290,067	20,477	0	4,628	153,219	0	0	0	290,067
San Joaquin	4,070	20.9	0.003065	0.000461	0.39%				100,000	362,154	462,154	181,097	404,277	33,788	0	6,339	216,842	0	0	0	404,277
Sanger	26,412	86.9	0.019693	0.002895	2.27%				100,000	457,941	557,941	278,571	629,438	8,867	0	9,764	269,207	0	0	14,522	629,438
Selma	25,156	91.1	0.018943	0.002763	2.27%				100,000	80,305	180,305	90,153	191,719	0	0	9,953	101,567	0	0	0	191,719
County of Fresno	175,481	3,507.9	0.132143	0.144622	27.70%				100,000	463,339	563,339	281,670	633,574	0	0	9,878	272,341	102,515	0	14,694	633,574
TOTAL	995,975	6,065.5	0.750000	0.250000	100.00%				1,600,000	5,965,151	5,965,151	2,892,576	6,331,372	221,324	60,539	362,796	10,636,290	1,545,577	453,373	588,121	24,927,379

AGENDA JULY 5, 2017 - AGENDA ITEM - RESOLUTIONS & ORDINANCES.

C. Resolution No. 2017-61: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER REAFFIRMING AND RATIFYING ELECTION RESULTS FOR MEASURE "Q" FROM THE NOVEMBER 8, 2016 CONSOLIDATED GENERAL ELECTION, AND LEVYING AND IMPOSING A CITY-WIDE PARCEL PROPERTY TAX ASSESSMENT FOR THE CITY OF PARLIER FOR THE PURPOSE OF POLICE PROTECTION SERVICES

RECOMMENDATION

COUNCIL APPROVE RESOLUTION NO. 2017-16

HISTORY

In November 2017 the citizens of Parlier approved Measure Q by the requisite number of yes votes establishing a property parcel tax for the exclusive purpose of funding for Police Protection Service for the City of Parlier. The parcel tax will apply to the 2017 property tax bill and the City will begin receiving revenues in 2018 (February & June from Fresno County Tax Collector/Auditor's Office).

SITUATION

The City through consultant services is preparing information in conjunction with the Fresno County Appraiser and Tax Collector to apply the approved various parcel tax amounts to the property parcels within the City in order that they properly appear on the 2017 tax rolls. This Resolution does the following"

Pursuant to City Council Resolution 2016-29A, which is incorporated herein by this reference, the regular municipal election has been held and the Clerk has on file a Certificate of the County Clerk Results of the Canvass (the "Canvass"), a copy of which is attached hereto as Exhibit A. The City Council hereby reaffirms and ratifies the Canvass with respect to Measure "Q" and finds that it shall be a permanent part of the record of its proceedings for the special parcel tax for police protection services. Pursuant to the Canvass, the qualified electors approved Measure "Q" by more than two-thirds of the votes cast in the municipal election.

In light of the voter approval, the City is hereby declared to have the authority to levy, and does hereby levy, the parcel taxes for police protection services consistent with Measure "Q."

FISCAL IMPACT

In fiscal year 2017/18 for the property tax year 2017 revenues from Measure Q are expected to generate \$500,000 in revenues. However, this Measure and revenue generate will sunset in five (5) years.

RESOLUTION NO. 2017-61

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER REAFFIRMING AND RATIFYING ELECTION RESULTS FOR MEASURE “Q” FROM THE NOVEMBER 8, 2016 CONSOLIDATED GENERAL ELECTION, AND LEVYING AND IMPOSING A CITY-WIDE PARCEL PROPERTY TAX ASSESSMENT FOR THE CITY OF PARLIER FOR THE PURPOSE OF POLICE PROTECTION SERVICES

WHEREAS, on November 8, 2016, an election was held on City Council seats and Measure “Q” in the City of Parlier and the Canvass and election proceedings were conducted on behalf of the City of Parlier by the Fresno County Clerk/Registrar of Voters;

WHEREAS, the County Clerk/Registrar of Voters certified the election results for the City Council and Measure “Q” on December 6, 2016;

WHEREAS, at a special City Council meeting on December 8, 2016, the City Council declared the results of the consolidated General Election for the City Council elections and ballot Measure “Q” authorizing a special parcel tax for police protection services;

WHEREAS, in declaring the results of the election, the Council neglected to specifically mention by words Measure “Q”; and

WHEREAS, the City Council desires to reaffirm and ratify the election results for Measure “Q” and, based on those results, to direct that the special parcel tax for police protection services set forth in Measure “Q” be levied and assessed.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Parlier does hereby resolve and declare the results of the November 8, 2016, election on Measure “Q” as follows:

1. Pursuant to City Council Resolution 2016-29A, which is incorporated herein by this reference, the regular municipal election has been held and the Clerk has on file a Certificate of the County Clerk Results of the Canvass (the “Canvass”), a copy of which is attached hereto as Exhibit A. The City Council hereby reaffirms and ratifies the Canvass with respect to Measure “Q” and finds that it shall be a permanent part of the record of its proceedings for the special parcel tax for police protection services. Pursuant to the Canvass, Measure “Q” was approved by the qualified electors by more than two-thirds of the votes cast in the municipal election.

2. In light of the voter approval, the City is hereby declared to have the authority to levy, and does hereby levy, the parcel taxes for police protection services consistent with Measure “Q.”

3. The City Clerk is directed to complete, execute and cause to be recorded in the Office of

the County Recorder of the County of Fresno a notice of parcel tax lien in the form required, such recording to occur no later than 15 days following the City Council's adoption of this resolution.

4. The County Administrative Officer is hereby authorized and directed to take all actions necessary or advisable to give effect to the transactions contemplated by Measure "Q" and this Resolution.

5. This Resolution shall be effective as of the date of its adoption at the City of Parlier's regularly scheduled meeting held on July 5th, 2017.

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor Alma Beltran

ATTEST:

City Clerk/Deputy City Clerk

[514670]



AGENDA ITEM: VI-D
MEETING DATE: June 21, 2017
DEPARTMENT: Public Works

REPORT TO CITY COUNCIL

SUBJECT:

Adopt four Resolutions required by the State Water Resources Control Board as part of the CWSRF application.

RECOMMENDATION:

Staff recommends the City Council adopt four resolutions required by the State Water Resources Control Board (SWRCB) as part of the Clean Water State Revolving Fund (CWSRF) Application and authorize Interim City Manager to sign all applications, Agreements and documents necessary for said CWSRF funding.

BACKGROUND:

The City is applying to the SWRCB CWSRF to fund the construction of improvements at the WWTP. The SWRCB requires that the applicant's Governing Board adopt four resolutions. The resolutions are as follows:

- ❖ A Resolution authorizing the City Manager to sign and file a financial assistance application to the CWSRF for the design and construction of Improvements at the WWTP.
- ❖ A resolution pledging and dedicating net sewer revenues of the sewer enterprise fund and its sewer enterprise fund to pay CWSRF financing.
- ❖ A Resolution stating the Council's intention to be reimbursed for expenditures incurred ahead of the approval of the disbursement of CWSRF construction funds.
- ❖ A Resolution establishing the City of Parlier Debt Management Policy.

DISCUSSION:

The adoption of these four resolutions is a requirement to complete the CWSRF Construction application. Once the application is submitted the SWRCB will determine the project's eligibility for funding.

Once approved, the SWRCB will begin drafting a financing agreement which may take up to a year to complete. SWRCB staff have not indicated whether how much of the project will be grant funded. However, the current intended use plan for the CWSRF indicates that the City may be eligible for up to \$6 million in grant. The City may qualify for additional funding with SWRCB approval. If there is a loan component, the City will reimburse the SWRCB using net revenues from the sewer fund.

FISCAL IMPACT:


The adoption of these Resolutions has no Fiscal Impact.

Prepared By:



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

Approved By:



Ron Manfredi
Interim City Manager

Attachments:

1. Resolution 2017 - _____ titled: "CWSRF FINANCING PLEDGED REVENUES AND FUND RESOLUTION."
2. Resolution 2017 - _____ titled: "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER STATING ITS INTENTION TO BE REIMBURSED FOR EXPENDITURES INCURRED AHEAD OF THE APPROVAL OF THE DISBURSEMENT OF CWSRF CONSTRUCTION FUNDS FROM THE STATE WATER RESOURCES CONTROL BOARD."
3. Resolution 2017-_____ titled: "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AUTHORIZING THE CITY MANAGER TO SIGN AND FILE A FINANCIAL ASSISTANCE APPLICATION TO THE STATE WATER RESOURCES CONTROL BOARD FOR THE CONSTRUCTION OF WWTP IMPROVEMENTS."
4. Resolution 2017-_____ titled: "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER ESTABLISHING THE CITY OF PARLIER DEBT MANAGEMENT POLICY."

_____ Finance Director _____ Attorney _____ City Manager

RESOLUTION NO. 2017-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
AUTHORIZING THE CITY MANAGER TO SIGN AND FILE A FINANCIAL
ASSISTANCE APPLICATION TO THE STATE WATER RESOURCES CONTROL
BOARD FOR THE CONSTRUCTION OF WWTP IMPROVEMENTS**

WHEREAS, the City of Parlier (City) owns and operates a Wastewater Treatment Plant (WWTP) under Waste Discharge Requirements Order No. 95-103; and

WHEREAS, the City's WWTP is unable to consistently meet the limits set in the WDRs; and

WHEREAS, the City needs to improve its WWTP to comply with WDRs and use treated effluent for a beneficial reuse;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

1. The City Manager (the "Authorized Representative") or designee is hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the design and construction of WWTP improvements to allow for the use of undisinfected secondary recycled water (the "Project").
2. This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.
3. The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity's responsibilities under the financing agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier

RESOLUTION NO. 2017-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CWSRF
FINANCING PLEDGED REVENUES AND FUND RESOLUTION**

WHEREAS, the City of Parlier Wastewater Treatment Plant (WWTP) is unable to consistently meet the limits set in Waste Discharge Requirements Order No. 95-103; and

WHEREAS, the City of Parlier seeks to improve its WWTP to comply with WDRs and use treated effluent for a beneficial reuse; and

WHEREAS, the City of Parlier seeks financing from the State Water Resources Control Board for the WWTP Improvements Project ("Project"); and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

1. The City of Parlier hereby dedicates and pledges net sewer revenues of the sewer enterprise fund and the sewer enterprise fund to payment of any and all Clean Water State Revolving Fund and/or Water Recycling Funding Program financing for the Project. The City of Parlier commits to collecting such revenues and maintaining such fund(s) throughout the term of such financing and until the City of Parlier has satisfied its repayment obligation thereunder unless modification or change is approved in writing by the State Water Resources Control Board. So long as the financing agreement(s) are outstanding, the City of Parlier's pledge hereunder shall constitute a lien in favor of the State Water Resources Control Board on the foregoing fund(s) and revenue(s) without any further action necessary. So long as the financing agreement(s) are outstanding, the City of Parlier commits to maintaining the fund(s) and revenue(s) at levels sufficient to meet its obligations under the financing agreement(s).

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier

RESOLUTION NO. 2017-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER STATING ITS
INTENTION TO BE REIMBURSED FOR EXPENDITURES INCURRED AHEAD OF
THE APPROVAL OF THE DISBURSEMENT OF CWSRF CONSTRUCTION FUNDS
FROM THE STATE WATER RESOURCES CONTROL BOARD**

WHEREAS, the City of Parlier (the "Agency") desires to finance the costs of constructing and/or reconstructing certain public facilities and improvements relating to its water and wastewater system including certain treatment facilities, pipelines and other infrastructure (the "Project"); and

WHEREAS, the Agency intends to finance the construction and/or reconstruction of the Project or portions of the Project with moneys ("Project Funds") provided by the State of California, acting by and through the State Water Resources Control Board (State Water Board); and

WHEREAS, the State Water Board may fund the Project Funds with proceeds from the sale of obligations the interest upon which is excluded from gross income for federal income tax purposes (the "Obligations"), and

WHEREAS, prior to either the issuance of the Obligations or the approval by the State Water Board of the Project Funds the Agency desires to incur certain capital expenditures (the "Expenditures") with respect to the Project from available moneys of the Agency; and

WHEREAS, the Agency has determined that those moneys to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the Agency for the Expenditures from the proceeds of the Obligations.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

SECTION 1. The Agency hereby states its intention and reasonably expects to reimburse Expenditures paid prior to the issuance of the Obligations or the approval by the State Water Board of the Project Funds.

SECTION 2. The reasonably expected maximum principal amount of the Project Funds is \$2,433,000.

SECTION 3. This resolution is being adopted no later than 60 days after the date on which the Agency will expend moneys for the construction portion of the Project costs to be reimbursed with Project Funds.

SECTION 4. Each Agency expenditure will be of a type properly chargeable to a capital account under general federal income tax principles.

SECTION 5. To the best of our knowledge, this Agency is not aware of the previous adoption of official intents by the Agency that have been made as a matter of course for the purpose of reimbursing expenditures and for which tax-exempt obligations have not been issued.

SECTION 6. This resolution is adopted as official intent of the Agency in order to comply with Treasury Regulation §1.150-2 and any other regulations of the Internal Revenue Service relating to the qualification for reimbursement of Project costs.

SECTION 7. All the recitals in this Resolution are true and correct and this Agency so finds, determines and represents.

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier

RESOLUTION NO. 2017-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
ESTABLISHING THE CITY OF PARLIER DEBT MANAGEMENT POLICY**

WHEREAS, the City of Parlier (City) has issued bonds or other financing obligations (collectively, local debt) subject to the filing or reports with the California Debt and Investment Advisory Commission (CDIAC) pursuant to Section 8855 of the California Government Code (Section 8855); and

WHEREAS, Senate Bill 1029 (SB 2029), effective January 1, 2017, amended Section 8855 to augment the information that must be provided by municipal issuers of local debt to CDIAC; and

WHEREAS, prior to SB 1029, Section 8855 required municipal issuers of local debt to file a Report of Proposed Debt at least 30 days prior to the sale of any local debt issue; and

WHEREAS, SB 1029 amends the requirements of the Report of Proposed Debt Issuance to require that this report include a certification by the municipal issuer (the City) that it has adopted local policies concerning the use of local debt and that the proposed local debt issuance is consistent with those policies; and

WHEREAS, SB 1029 further requires that the local debt policy subject to the aforementioned certification must include all five of the following elements: (1) the purpose for which the debt proceeds may be used; (2) the types of debt that may be issued; (3) the relationship of the debt to, and integration with, the issuer's capital improvement program or budget, if applicable; (4) policy goals related to the issuer's planning goals and objectives; (5) the internal control procedures that the issuer has implements, or with implement, to ensure that the proceeds of the proposed debt issuance will be directed to the intended use; and

WHEREAS, the City will be an issuer of local debt in 2017 for which a Report of Proposed Debt Issuance, including the aforementioned certification, will need to be filled with CDIAC; and

WHEREAS, to facilitate issuance of local debt in 2017 and thereafter, and the ability of the City to make necessary local debt policies certification required in connection with subdivision (i) of Section 8855, as amended by SB 1029, the City Council of the City of Parlier desires to adopt a Debt Management Policy; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The Debt Management Policy attached hereto as Exhibit "A", is hereby approved and adopted and shall be made applicable to all local debt issued by or on behalf of the City.

SECTION 3. The City Manager and all other City officials involved in managing local debt are hereby authorized and directed to comply with the policies set forth in Exhibit "A".

SECTION 4. The Resolution shall take effect immediately upon adoption.

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier

EXHIBIT A

DEBT MANAGEMENT POLICY

This Debt Management Policy (Debt Policy) of the City of Parlier (the Issuer) was approved by the Issuer's City Council on _____, 2017. The City Council may amend the Debt Policy as it deems appropriate from time to time in the prudent management of the debt of the Issuer. The Debt Policy applies to the Issuer and all subordinate entities of the Issuer for which the City Council serves as the governing board.

This Debt Policy is intended to comply with Senate Bill 1029 (SB 102), effective January 1, 2017, and shall govern all debt undertaken by the Issuer.

The City Council shall fix charges for commodities or services furnished by any revenue producing utility as will pay all expenses of the Issuer, or such portion as the City Council determines justly apportionable to such utility, including:

1. Salaries, office expenses, and other disbursement.
2. The operating expense of each utility.
3. The interest of any indebtedness incurred for acquisition, construction, and completion of each utility.
4. Provisions for funds to pay principal of any debts as they become due.
5. Provisions for an appropriate fund for repairs, replacements, and betterments.

It is the intent of the City Council that the Issuer pay all such charges and expenditures and the interest and principal of its debt from the revenues derived from the operation of public utilities as well as appropriate assessments authorized for specific debt.

Capital Financing

1. The Issuer will consider the use of debt financing only for one-time capital improvement projects when project revenues or specific resources will be sufficient to service the long-term debt.
2. Debt financing will not be considered appropriate for any recurring purpose such as current operating and maintenance expenditures. The issuance of short-term instruments such as revenue, tax, or bond anticipation notes is excluded from this limitation.
3. Capital improvements will be financed primarily through user fees, service charges, assessments, special taxes, or developer agreements when benefits can be specifically attributed to users of the facility.
4. The Issuer will use the following criteria to evaluate pay-as-you-go versus long-term financing in funding capital improvements:

Factors Favoring Pay-As-You-Go Financing

- a. Current revenues and adequate fund balances are available or project phasing can be accomplished.
- b. Existing debt levels adversely affect the Issuer's credit rating.
- c. Outside funding sources are not available for a specific project.

Factors Favoring Long Term Financing

- a. Revenues available for debt service are deemed sufficient and reliable so that long-term financings can be marketed with investment grade credit ratings
- b. Other sources such as low interest loans and/or grant funding is available for specific projects.
- c. Market conditions present favorable interest rates and demand for Issuer financings.
- d. A project is mandated by state or federal requirements, and resources are insufficient or unavailable.
- e. The project is immediately required to meet or relieve capacity needs and current resources are insufficient or unavailable.
- f. The life of the project or asset to be financed is 10 years or longer.

Debt Management

1. The Issuer will avoid the general fund to secure long-term financings except when marketability can be significantly enhanced.
2. An internal feasibility analysis will be prepared for each long-term financing which analyzes the impact on current and future budgets for debt service and operations.
3. The Issuer will generally conduct financings on a competitive basis; however, negotiated financings may be used due to market volatility or the use of an unusual or complex financing or security structure.
4. Staff of the Issuer will monitor all forms of debt annually coincident with the Issuer's Financial Plan preparation and review process and report concerns and remedies, if needed, to the Board of Directors.
5. The Issuer will diligently monitor its compliance with bond covenants and loan conditions to ensure its adherence to federal arbitrage regulations.
6. The Issuer shall maintain rates and charges and assessments sufficient to generate revenues in the amounts necessary to cover operation and maintenance costs and shall ensure the net revenues are equal to at least 1.10 times the annual debt service in each fiscal year.

Accounting Policy

1. The Issuer will establish and maintain accounting systems according to Generally Accepted Accounting Principles (GAAP), standards of the Government Finance Officers Association (GFOA), and the National Committee on Governmental Accounting.
2. An annual audit will be performed by an independent public accounting firm that will issue an official opinion on the annual financial statements detailing areas that need improvement. Target debt ratios will be annually calculated and included in the review of financial trends. Total indebtedness including direct and overlapping debt will be analyzed in determining financial condition.
3. Full disclosure will be provided in the financial statements and bond representations.
4. Financial systems will be maintained to monitor expenditures and revenues on a monthly basis with thorough analysis and adjustment (if required) at mid-year.
5. All revenue collections will be consolidated under finance and be audited at least annually.

Independent Disclosure Counsel

The following criteria will be used on a case-by-case basis in determining whether the Issuer should retain the services of a bond and/or disclosure counsel in conjunction with specific project financing:

1. The Issuer will generally not retain the services of an independent disclosure counsel when all the following circumstances are present:
 - a. The revenue source for repayment is under the management or control of the Issuer such as general obligation bonds, revenue bonds, lease-revenue bonds or certificates of participation.
2. The Issuer will consider retaining the services of a bond or disclosure counsel when one or more of the following circumstances are present:
 - a. The financing will be negotiated, and the funding agency or underwriter has not separately engaged an underwriter's counsel for disclosure purposes.
 - b. The revenue source for repayment is not under the management or control of the Issuer, such as land-based assessment districts, tax allocation bonds, or conduit financings.
 - c. The bonds will not be rated or insured.
 - d. The funding agency, bond counsel, or underwriter requires the Issuer to retain an independent disclosure counsel based on the circumstances of the financing.

Land-Based Financings

1. *Public Purpose.* There will be clearly articulated public purpose in forming an assessment or special tax district in financing public infrastructure improvements. This may include a finding by the City Council as to why this form of financing is preferred over other funding options such as impact fees, reimbursement agreements, or direct developer responsibility for the improvements.
2. *Eligible Improvements.* Except as otherwise determined by the City Council when proceedings for district formation are commenced, preference in financing public improvements through a special tax district shall be given for those public improvements that help achieve clearly identified community facility and as set forth in key policy documents such as the General Plan, Specific Plan, Facility or Infrastructure Master Plans, or Capital Improvement Plan. Such improvements include study, design, construction and/or acquisition of:
 - a. Public safety facilities.
 - b. Water supply, distribution, and treatment systems.
 - c. Waste collection and treatment systems.
 - d. Fire protection equipment and systems.
 - e. Parks, trails, community centers, and other recreational facilities.
 - f. Other governmental facilities and improvements such as offices, information technology systems, and telecommunication systems.



AGENDA ITEM: VI-E

MEETING DATE: July 5, 2017

DEPARTMENT: Public Works

REPORT TO CITY COUNCIL

SUBJECT:

Adopt three Resolutions required by the State Water Resources Control Board as part of the DWSRF application to construct TCP removal treatment systems at Well #2A, #4A, #5A, #6, #7, #8 and #9A.

RECOMMENDATION:

Staff recommends the City Council adopt three resolutions required by the State Water Resources Control Board (SWRCB) as part of the Drinking Water State Revolving Fund (DWSRF) Application and authorize Interim City Manager to sign all applications, Agreements and documents necessary for said DWSRF funding.

BACKGROUND:

The City would like to apply to the SWRCB DWSRF to fund the construction of a Well #2A, #4A, #5A, #6, #7, #8 and #9A TCP Removal Treatment System Improvements. The volatile organic chemical (VOC) 1,2,3-trichloropropane (TCP) has been detected in six of the City's Wells #2A, #4A, #5A, #6, #7, and #9A. Well #8 is currently out of service, but is at significant risk of future TCP contamination once regular production from the well begins again and it should be assumed that treatment will eventually be required. TCP is not currently regulated at the federal or state level. The California State Water Resources Control Board Division of Drinking Water (DDW) has proposed and is expected to soon adopt a maximum contaminant level (MCL) of 0.005ug/L for 1,2,3-TCP. Regardless of the MCL level the State ultimately adopts, the goal of the City is to remove TCP from the water supply and eliminate public exposure to TCP in the City's drinking water.

The City prepared a TCP Feasibility Study to evaluate alternatives to mitigate the impact of the TCP contamination on the water system and to determine the cost to implement the most feasible mitigation alternative. It was determined that the most feasible means of satisfying the City's mitigation objective is to treat the six contaminated wells and plan on treating Well #8 using granular activated carbon (GAC).

The SWRCB requires that the applicant's Governing Board adopt three resolutions. The resolutions are as follows:

- ❖ A Resolution authorizing the City Manager to sign and file a financial assistance application to the DWSRF for the planning, design and construction of a Well #2A, #4A, #5A, #6, #7, #8 and #9A TCP Removal Treatment System Improvements.

- ❖ A resolution authorizing the City Manager to sign the financing agreement, amendments, and certifications for funding, to approve claims for reimbursement, to execute budget and expenditure summary, to sign final release form and to sign certification of the project completion, and pledging and dedicating net water revenues to pay DWSRF financing.
- ❖ A Resolution stating the Council's intention to be reimbursed for expenditures incurred ahead of the approval of the disbursement of DWSRF construction funds.

DISCUSSION:

The Adoption of these three resolutions is a requirement to complete the applications. These three resolutions are needed to complete the application.

Once the application is submitted and deemed complete, the SWRCB will begin drafting a financing agreement which may take up to twelve months to complete. SWRCB staff have not indicated whether how much of the project will be grant funded. However, the City is considered a Severely Disadvantaged Community and it is likely that it will be all grant.

FISCAL IMPACT:

The adoption of these Resolutions has no immediate Fiscal Impact. Based on the City's Median Household Income, it is anticipated that the maximum grant amount that can be received is \$10 Million in principal forgiveness.

Prepared By:



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

Approved By:

Ron Manfredi
Interim City Manager

Attachments:

1. Resolution 2017 - _____ titled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AUTHORIZING THE CITY MANAGER TO SIGN FINANCING AGREEMENT, AMENDMENT, AND CERTIFICATIONS FOR FUNDING UNDER THE DRINKING WATER STATE REVOLVING FUND (DWSRF); AUTHORIZING CITY MANAGER TO APPROVE CLAIMS FOR REIMBURSEMENT; AUTHORIZING CITY MANAGER TO EXECUTE BUDGET AND EXPENDITURE SUMMARY; AUTHORIZING CITY MANAGER TO SIGN THE FINAL RELEASE FORM AND CITY MANAGER TO SIGN THE CERTIFICATION OF PROJECT COMPLETION; AND PLEDGING AND DEDICATING NET WATER REVENUES TOWARDS PAYMENT OF DWSRF FINANCING."
2. Resolution 2017 - _____ titled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER STATING ITS INTENTION TO BE REIMBURSED FOR EXPENDITURES INCURRED AHEAD OF THE APPROVAL OF THE DISBURSEMENT OF DWSRF CONSTRUCTION FUNDS FROM THE STATE WATER RESOURCES CONTROL BOARD."
3. Resolution 2017 - _____ titled: "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER AUTHORIZING THE CITY MANAGER TO SIGN AND FILE A FINANCIAL ASSISTANCE APPLICATION TO THE STATE DRINKING WATER STATE REVOLVING FUND (DWSRF) FOR THE CONSTRUCTION OF WELL #2A, #4A, #5A, #6, #7, #8 AND #9A TCP REMOVAL TREATMENT SYSTEM IMPROVEMENTS."

_____ Finance Director _____ Attorney _____ City Manager

RESOLUTION NO. 2017-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
AUTHORIZING THE CITY MANAGER TO SIGN AND FILE A FINANCIAL
ASSISTANCE APPLICATION TO THE STATE DRINKING WATER STATE
REVOLVING FUND (DWSRF) FOR THE CONSTRUCTION OF WELL #2A, #4A, #5A.
#6, #7, #8 AND #9A TCP REMOVAL TREATMENT SYSTEM IMPROVEMENTS.**

WHEREAS, the City of Parlier (City) has the authority to construct, operate and maintain its water system; and

WHEREAS, the volatile organic chemical (VOC) 1,2,3-trichloropropane (TCP) has been detected in six of the City's Wells #2A, #4A, #5A, #6, #7, and #9A; and

WHEREAS, the California State Water Resources Control Board Division of Drinking Water (DDW) has proposed and expected to soon adopt a maximum contaminant level (MCL) of 0.005 µg/L for 1,2,3-TCP; and

WHEREAS, the City desires to remove TCP from the water supply and eliminate public exposure to TCP in the City's drinking water; and

WHEREAS, the City prepared a Feasibility Study to evaluate treatment alternatives to mitigate the impact of TCP contamination on the water system; and

WHEREAS, it was determined that using granular activated carbon (GAC) to treat the City's wells was the most feasible mitigation alternative; and

WHEREAS, the City would like to apply to the California State Water Resources Control Board DWSRF to fund the construction of TCP Removal Treatment System Improvements at each well site.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

1. The City Manager (the "Authorized Representative") or designee is hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the construction of TCP treatment improvements at Well #2A, #4A, #5A, #6, #7, #8 and #9A (the "Project").
2. This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.
3. The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity's responsibilities under the financing agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier

RESOLUTION NO. 2017-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
AUTHORIZING THE CITY MANAGER TO SIGN FINANCING AGREEMENT,
AMENDMENT, AND CERTIFICATIONS FOR FUNDING UNDER THE DRINKING
WATER STATE REVOLVING FUND (DWSRF); AUTHORIZING CITY MANAGER
TO APPROVE CLAIMS FOR REIMBURSEMENT; AUTHORIZING CITY MANAGER
TO EXECUTE BUDGET AND EXPENDITURE SUMMARY; AUTHORIZING CITY
MANAGER TO SIGN THE FINAL RELEASE FORM AND CITY MANAGER TO SIGN
THE CERTIFICATION OF PROJECT COMPLETION; AND PLEDGING AND
DEDICATING NET WATER REVENUES TOWARDS PAYMENT OF DWSRF
FINANCING.**

WHEREAS, the City of Parlier Well #2A, #4A, #5A. #6, #7, #8 and #9A produce water with an TCP concentration is excess of the proposed and expected to soon be adopted maximum contaminant level (MCL) of 0.005 ug/L; and

WHEREAS, the City of Parlier is seeking financing from the State Water Resources Control Board to construct TCP removal treatment improvements at Well #2A, #4A, #5A. #6, #7, #8 and #9A ("Project");

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

1. The City Manager is hereby authorized and directed to sign and file, for and on behalf of the City of Parlier a financial assistance application for a financing agreement from the State Water Resources Control Board for the Project;
2. The City Manager or designee is hereby authorized to sign the DWSRF program financing agreement for the Project and any amendments thereto, and provide the assurances, certifications and commitments required therefor;
3. The City Manager or designee is hereby authorized to represent the City of Parlier is carrying out the City of Parlier's responsibilities under the financing agreement, including approving and submitting disbursement requests (including Claims for Reimbursement) or other required documentation, compliance with applicable state and federal laws, and making any other necessary certifications;
4. The City of Parlier does hereby dedicate and pledge its net water revenues and its water enterprise fund to payment of the DWSRF financing for the Project. The City of Parlier commits to collecting such revenues and maintaining such fund(s) throughout the term of such financing and until the City of Parlier has satisfied its repayment obligation thereunder unless modification or change is approved in writing by the State Water Resources Control Board. So long as the financing agreement(s) are outstanding, the City of Parlier pledge hereunder shall constitute a lien in favor of the State Water Resources Control Board on the foregoing fund(s) and revenue(s) without any further action necessary. So long as the financing agreement(s) are outstanding, the City of Parlier commits to maintaining the fund(s) and revenue(s) at levels sufficient to meet its

obligations under the financing agreement(s). If for any reason, the said source of revenues proves insufficient to satisfy the debt service of the DWSRF obligation, sufficient funds shall be raised through increased water rates, user charges, or assessments or any other legal means available to meet the DWSRF obligation and to operate and maintain the project; and

5. The authority granted hereunder shall be deemed retroactive. All acts authorized hereunder and performed prior to the date of this Resolution are hereby ratified and affirmed. The State Water Resources Control Board is authorized to rely upon this Resolution until written notice to the contrary, executed by each of the undersigned, is received by the State Water Resources Control Board. The State Water Resources Control Board shall be entitled to act in reliance upon the matters contained herein, notwithstanding anything to the contrary contained in the formation documents of the City of Parlier or in any other document.

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier

RESOLUTION NO. 2017-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER STATING
ITS INTENTION TO BE REIMBURSED FOR EXPENDITURES INCURRED AHEAD
OF THE APPROVAL OF THE DISBURSEMENT OF DWSRF CONSTRUCTION
FUNDS FROM THE STATE WATER RESOURCES CONTROL BOARD.**

WHEREAS, the City of Parlier (the "Agency") desires to finance the costs of constructing and/or reconstructing certain public facilities and improvements relating to its water system, including certain treatment facilities, pipelines and other infrastructure (the "Project"); and

WHEREAS, the Agency intends to finance the construction and/or reconstruction of the Project or portions of the Project with moneys ("Project Funds") provided by the State of California, acting by and through the State Water Resources Control Board (State Water Board); and

WHEREAS, the State Water Board may fund the Project Funds with proceeds from the sale of obligations the interest upon which is excluded from gross income for federal income tax purposes (the "Obligations"), and

WHEREAS, prior to either the issuance of the Obligations or the approval by the State Water Board of the Project Funds the Agency desires to incur certain capital expenditures (the "Expenditures") with respect to the Project from available moneys of the Agency; and

WHEREAS, the Agency has determined that those moneys to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the Agency for the Expenditures from the proceeds of the Obligations.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby resolves as follows:

SECTION 1. The Agency hereby states its intention and reasonably expects to reimburse Expenditures paid prior to the issuance of the Obligations or the approval by the State Water Board of the Project Funds.

SECTION 2. The reasonably expected maximum principal amount of the Grant that can be received is \$10,000,000.

SECTION 3. This resolution is being adopted no later than 60 days after the date on which the Agency will expend moneys for the construction portion of the Project costs to be reimbursed with Project Funds.

SECTION 4. Each Agency expenditure will be of a type properly chargeable to a capital account under general federal income tax principles.

SECTION 5. To the best of our knowledge, this Agency is not aware of the previous adoption of official intents by the Agency that have been made as a matter of course for the purpose of reimbursing expenditures and for which tax-exempt obligations have not been issued.

SECTION 6. This resolution is adopted as official intent of the Agency in order to comply with Treasury Regulation §1.150-2 and any other regulations of the Internal Revenue Service relating to the qualification for reimbursement of Project costs.

SECTION 7. All the recitals in this Resolution are true and correct and this Agency so finds, determines and represents.

Passed and adopted this 5th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

Alma M. Beltran, Mayor of the City of Parlier

ATTEST:

I, hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a Regular Meeting of the City Council of the City of Parlier this 5th day of July, 2017.

Dorothy Garza, City Clerk of the City of Parlier



AGENDA ITEM:

VI-F

MEETING DATE:

07/05/17

REPORT TO CITY COUNCIL

SUBJECTS:

APPROVE AND AUTHORIZE STAFF TO SUBMIT THE ANNUAL CLAIM TO THE FRESNO COUNCIL OF GOVERNMENTS FOR TRANSPORTATION DEVELOPMENT ACT FUNDS FOR THE 2017-2018 FISCAL YEAR.

RECOMMENDATIONS:

That the City Council of the City of Parlier approve the submittal of the annual claim to the Fresno Council of Governments for Transportation Development Act funds for the 2017-2018 fiscal year.

BACKGROUND:

Attached to this staff report are the Transportation Funding Claims for the 2017-2018 fiscal year. The claim forms request a total claim of \$491,250 to be distributed to the City of Parlier during the 2017- 2018 fiscal year. This claim must be submitted by the City each year for our annual apportionment of these funds. All funds must be expended for eligible street improvement, street maintenance, and related purposes in accordance with the rules that apply to Gas Tax expenditures.

The amount of \$480,387 is claimed for the Streets & Roads Article 8a Fund. The amount of LTF funds claimed by Fresno County Rural Transit Agency is \$10,103 and \$57,398 for the Fresno County Rural Transit Agency STA. The claim also allocates \$26,740 to Community Transit Service CTSA, Article 4.5; Regional Transportation Planning \$15,170; In addition, the claim requests \$10,863 for local pedestrian and bikeway facilities.

FISCAL IMPACT:

Total amounts allocated to the City of Parlier for TDA/LTF for Fiscal year 2017/2018 are as follows:

- LTF.....\$491,250

ATTACHMENTS

Resolution 2017-69

Transportation Funding Claim Detail for Fiscal Year 2017-2018

Prepared by:

Ron Manfredi
Interim City Manager

RESOLUTION NO. 2017-69

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
SUBMITTING A CLAIM FOR TRANSPORTATION DEVELOPMENT ACT (TDA) FUNDS
CONTINUING FROM THE 2017-2018 FISCAL YEAR, THEREBY COINCIDING WITH THE
FRESNO COUNCIL OF GOVERNMENTS POLICY BOARD APPROVAL OF TDA FUNDS
APPORTIONMENT AND TDA CLAIMS PROCESS**

WHEREAS, the City of Parlier hereby submits a TDA Funding Claim for the Local Transportation Fund, and State Transit Assistance Fund of Fresno County continuing from fiscal year 2017-2018; and thereafter

WHEREAS, the Fresno COG has the authority to review claims and allocate such funds in accordance with the Transportation Development Act of 1971 and Chapter 3 of Title 21 of the California Administrative Code; and

WHEREAS, the Fresno COG encourages inter-jurisdictional coordination of transportation needs and increased coordination of transportation implementation plans.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Parlier hereby requests that the Fresno COG allocate the amounts approved by resolution by the Fresno COG Policy Board, from the Local Transportation Fund, and State Transit Assistance Fund to the named applicant for fiscal year 2017-2018; and thereafter for the purposes allowed under Articles 3, 4.5 and 8 of the Transportation Development Act of 1971, as identified in the attached claim and which is in accordance with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED, that the City Council of the City of Parlier hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2017-2018; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated from the Local Transportation Fund to the Fresno COG for the purpose of conducting Regional Transportation Planning.

BE IT FURTHER RESOLVED, that the City Council of the City of Parlier hereby requests that of the City's total Transportation Fund Apportionment for fiscal year 2017-2018; and thereafter, in the amount approved by resolution by the Fresno COG Policy Board, be allocated to the Fresno County Rural Transit Agency for the purpose of conducting a transportation program consistent with the adopted Regional Transportation Plan.

BE IT FURTHER RESOLVED, that the named applicant further agrees to provide the Fresno COG with such information as may be necessary to support its annual transportation claim.

The foregoing resolution was duly adopted by the Parlier City Council at a regular meeting held on the 5th day of July 2017, by the following vote, to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest:

City Clerk/Deputy City Clerk

Enter Date: 7/1/2017

Claimant Name: City of Parlier

TRANSPORTATION FUNDING CLAIM DETAIL FOR FISCAL YEAR: 2017/18

PURPOSE	AMOUNT	SUBTOTAL
1. Bicycle & Pedestrian Facilities:		
Article 3:	\$ 10,863.00	
Article 8a:		
Audit Exceptions (General Fund Payback);		
Unexpended Funds, Held by Claimant:		\$ 10,863.00
2. Regional Transportation Planning:	\$ 15,170.00	\$ 15,170.00
3. Public Transportation		
State Transit Assistance Funds (STA):	\$ -	
Other:		\$ -
4. Community Transit Service CTSA, Article 4.5:	\$ 26,740.00	\$ 26,740.00
5. Streets & Roads:		
Article 8a:	\$ 480,387.00	
Unexpended Funds, Held by Claimant:		\$ 480,387.00
6. To Be Claimed By:		
Fresno County Rural Transit Agency LTF:	\$ 10,103.00	
Fresno County Rural Transit Agency STA:	\$ 57,398.00	
Other:	\$ -	
		\$ 67,501.00
7. Reserve in Fund Pending Further Claiming		\$ -
GRAND TOTAL		\$ 600,661.00
Claim Total Must Agree With Total on First Page		\$ 600,661.00
Minus Non Transit Claims		\$ 109,411.00
GRAND TOTAL PAYABLE TO CLAIMANT		\$ 491,250.00

Allocation instructions and payment by the Fresno County Auditor-Controller to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the rules and regulations of the Transportation Development Act.

2017/18
COUNCIL OF FRESNO COUNTY GOVERNMENTS
LOCAL TRANSPORTATION FUND
APPORTIONMENT TO MEMBER AGENCIES
Final Estimate
05/01/17

2017/18 Estimate per Fresno County Auditor Controller	\$35,000,000
Less Administration	100,000
Gross Amount Available for Allocation	34,900,000

MEMBER	DOF		GROSS AMOUNT AVAILABLE	ART. 3 BIC. & PED.FAC.	SHARE TOWARD	RTP	NET FOR	ADD TO	NET
	POPULATION 01/01/17	PERCENT		(2%)	ART. 4.5 (5%)		ARTICLES 4 & 8	CTSA's ART. 4.5	ART.4, 4.5 & 8
Clovis	110,762	11.12%	3,878,694	77,624	187,659	108,402	3,505,009	199,425	3,704,434
Coalinga	16,982	1.71%	594,858	11,901	28,950	16,620	537,387		537,387
Firebaugh	8,202	0.82%	287,486	5,748	14,163	8,027	259,548		259,548
Fowler	6,091	0.61%	213,301	4,269	10,324	5,961	192,747		192,747
Fresno City	525,832	52.80%	18,426,846	368,514	904,002	514,631	16,639,699		16,639,699
Huron	7,186	0.72%	251,475	5,036	12,009	7,033	227,397		227,397
Kerman	14,614	1.47%	511,951	10,242	24,953	14,303	462,453		462,453
Kingsburg	12,338	1.24%	432,171	8,647	21,019	12,075	390,430		390,430
Mendota	11,828	1.19%	414,588	8,289	20,432	11,576	374,291		374,291
Orange Cove	9,369	0.94%	328,227	6,566	16,015	9,169	296,477		296,477
Parlier	15,500	1.56%	543,263	10,863	26,740	15,170	490,490		490,490
Reedley	26,152	2.63%	916,649	18,328	45,159	25,595	827,567		827,567
Sanger	26,412	2.65%	925,356	18,510	45,202	25,849	835,795		835,795
San Joaquin	4,070	0.41%	142,657	2,852	7,029	3,983	128,793		128,793
Selma	25,156	2.53%	881,452	17,630	43,153	24,620	796,049		796,049
Fresno Co.	175,481	17.62%	6,151,026	122,981	303,291	171,743	5,553,011		5,553,011
FCRTA								512,107	512,107
FCEOC								998,568	998,568
<hr/>									
TOTALS	995,975	100%	34,900,000	698,000	1,710,100	974,757	31,517,143	1,710,100	33,227,243
<hr/>									
			34,900,000	698,000	1,710,100	974,757	31,517,143	**	

2017/18
FRESNO COUNCIL OF GOVERNMENTS
STATE TRANSIT ASSISTANCE FUND
APPORTIONMENT TO MEMBER AGENCIES
Final Estimate
05/01/17

PUC 99313 POPULATION 3,684,165
PUC 99314 OPERATOR 452,116

2017/18 Fund Estimate Per State Controller Methodology 4,136,281
This estimate is subject to change during the fiscal year.

MEMBER	DOF POPULATION 01/01/17	PERCENT	GROSS AMOUNT AVAILABLE	NET FOR 99314 OPERATOR	NET FOR 99313 POPULATION
Clovis	110,762	11.12%	449,497	39,782	409,715
Coalinga	16,982	1.71%	62,817		62,817
Firebaugh	8,202	0.82%	30,340		30,340
Fowler	6,091	0.61%	22,531		22,531
Fresno City	525,832	52.80%	2,310,082	365,000	1,945,082
Huron	7,186	0.72%	26,581		26,581
Kerman	14,614	1.47%	54,058		54,058
Kingsburg	12,338	1.24%	45,639		45,639
Mendota	11,828	1.19%	43,752		43,752
Orange Cove	9,369	0.94%	34,656		34,656
Parlier	15,500	1.56%	57,335		57,335
Reedley	26,152	2.63%	96,738		96,738
Sanger	26,412	2.65%	97,699		97,699
San Joaquin	4,070	0.41%	15,055		15,055
Selma	25,156	2.53%	93,053		93,053
Fresno Co.	175,481	17.62%	649,114		649,114
FCRTA			47,334	47,334	
FCEOC					
TOTALS	995,975	100.0%	4,136,281	452,116	3,684,165
			4,136,281	452,116	3,684,165

FRESNO COUNTY RURAL TRANSIT AGENCY

[illegible]

June 26, 2017

SUBJECT: 2017/18 Transportation Development Act (TDA) Claim

Please find attached to the email sent to you the following information and forms:

(1) Electronic Forms for the 2017/18 Transportation Development Act (TDA) claim. A "penciled in" draft claim is included to facilitate your claim.

(2) A copy of the 2017/18 Local Transportation Fund (LTF) estimates that were adopted by the FCOG Board on May 25, 2017, and the Final STA estimates per the State Controller's methodology.

(3) A summary of Fresno County Rural Transit Agencies 2017/18 budget.

A copy of the Transportation Development Act Rules and Regulations manual can be viewed online at <http://www.dot.ca.gov/hq/MassTrans/State-TDA.html>.

Special Instructions:

Prepare the Claim in accordance with your budget. Adopt the claim by Resolution (same as last year) and return the claim and resolution to Fresno COG

Timing:

Claims submitted to the Fresno COG Board for adoption must go through the Transportation Technical Committee, the Policy Advisory Committee, and Fresno COG Policy Board. This usually means that our Board will adopt your claim the month after we receive it providing that we receive it in time to make the TTC agenda mail out on the last Wednesday of the month.

The Process:

(1) The Fresno COG Board adopts the annual estimated fund apportionment for LTF.

(2) Member Agencies reserve their annual portion of the fund:

- A Claim is prepared in accordance with the agencies annual operating budget.
- The Claim is adopted by Resolution of the Local Agency Board.
- The Claim is adopted by Resolution of the Fresno COG Board.

(3) LTF sales tax receipts are deposited monthly in the County Trust Fund, from the State Board of Equalization. Fresno COG sends allocation instructions to the County of Fresno Auditor Controller each quarter to issue checks to agencies based on the availability of sales tax, the unpaid Claim balance, and the priority of the Claim.

- Transit is paid first.
- Bicycle & Pedestrian Facilities are paid second.
- Streets and Roads are paid last.

City of Clovis
City of Coalinga
City of Firebaugh
City of Fowler
City of Fresno
City of Huron
City of Kerman
City of Kingsburg
City of Mendota
City of Orange Cove
City of Parlier
City of Reedley
City of San Joaquin
City of Sanger
City of Selma
County of Fresno

(4) At year end the total tax receipts are compared to the original apportionment estimate. Shortfalls are deducted from the unpaid Article 8 Streets and Roads Claim balance pro rata. A surplus may be claimed as Article 3 Bike & Pedestrian, Article 4 Transit or Article 8 Streets and Roads and is paid out in the first quarter of the following fiscal year. A year-end report will be sent to each agency detailing the allocations paid during the year and the unpaid Claim balance. The allocations detail will facilitate agency year end close out and audit. The unpaid Claim balance should become a receivable from Fresno COG on the agency financial statements.

Eligibility and Compliance:

Article 4 - Transit

Detailed rules for eligibility and compliance for expenditure of Article 4 - Transit funds can be found in the Transportation Development Act Statutes and California Code of Regulations. Generally, any legitimate Transit operating or capital expense is eligible as long as the Section 6667 compliance requirements are followed.

Article 3 - Bicycle & Pedestrian Facilities

Eligibility and compliance for expenditure of Article 3 funds are detailed in the Transportation Development Act Statutes and California Code of Regulations Section 99234.

Article 8a - The Fresno COG Board adopted the State Controller's Office "Guidelines relating to Gas Tax Expenditure" as the criteria for determining eligibility of Article 8a. Generally funds are eligible to be spent for any street related repair, maintenance, or construction. A copy of the Guidelines can be downloaded at www.sco.ca.gov/aud/gastax/gastax2004.pdf.

An audit of TDA funds expended by Article is required each year by Section 6664. Generally, Fresno COG contracts with one firm to provide a combined audit report of all non-transit funds expended by entity. Various transit providers have the *Transit Compliance Report* done as part of their annual audit. The reports are due in to the State Controller's Office within 180 days after the last day of the fiscal year. Fresno COG has statutory authority to extend that deadline no more than 90 days. Agencies with delinquent audit reports are ineligible to receive TDA allocations until the delinquency is resolved. The initial cost of the non-transit audits, are funded by Fresno COG administrative fees. Additional audit fees incurred to resolve audit findings or to provide Transit Compliance reports are charged against the agency's Article 4 & 8 apportionment the following year. In the interest of facilitating audit requirements, the Fresno County Transportation Authority has requested that we expand the TDA audits to include Measure "C" compliance. Public Transportation Modernization, Improvement, and Service Enhancement (PTMISEA) sent to Transit Operators from the State Controller's Office will also be subject to the audit.

If you have any questions concerning the claim or the process, please call me at 233-4148.

Sincerely,



Les Beshears, Finance Director
Fresno Council of Governments



Tony Boren, Executive Director
Fresno Council of Governments

TB/LB

cc: Clovis, Coalinga, Firebaugh, Fowler, Fresno, Huron, Kerman, Kingsburg, Mendota, Orange Cove, Parlier, Reedley, Sanger, San Joaquin, Selma, and Fresno County, FCRTA, FCEOC.



AGENDA ITEM: VI-G
MEETING DATE: July 5, 2017
DEPARTMENT: Community Development

REPORT TO CITY COUNCIL

SUBJECT:

City Council to consider initiating Zoning Text Amendments to implement Housing Element programs and to provide consistency with State and federal law

RECOMMENDATION:

That the City Council adopts Resolution No 2017-70, directing staff to prepare amendments to the zoning text to implement programs outlined in the City's 2015-2023 Housing Element along with other relevant amendments to ensure consistency with State and federal law.

BACKGROUND:

With the adoption of its 2015-2023 Housing Element on February 17, 2016 the City of Parlier established several programs designed to ensure that the City complies with State and federal laws regarding housing. Most of the programs set deadlines for compliance, with the shortest timelines involving zoning text amendments due to be completed either during Calendar Year 2016 or within one year of Housing Element adoption.

DISCUSSION:

Staff requests direction from the City Council to develop amendments to the Parlier Zoning Ordinance related to the following subjects specifically identified in the Housing Element:

- Accessory dwelling units
- Manufactured housing
- Density bonus
- Residential care facilities
- Farmworker/employee housing
- Reasonable accommodation
- Definition of "family"
- Single-room occupancies

Secondarily, staff has encountered at least one related, out-of-date code section dealing with small-family daycares, and would like to use the opportunity to address this issue, as well.

If there are other locations in the Municipal Code that discuss these topics, staff would ensure that any ordinance brought to the Council for its consideration addresses those provisions, as well, to provide consistency throughout the Code.

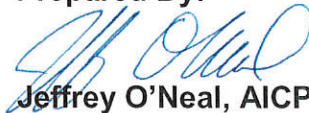
Environmental

The first step in complying with the California Environment Quality Act (CEQA; Public Resources Code Section 21000, *et seq.*) is to determine whether the activity in question constitutes a "project" as defined in CEQA and the CEQA Guidelines (California Code of Regulations Section 15000, *et seq.*). The second step is to determine whether the project is subject to or exempt from the statute. This proposal does qualify as a project under CEQA, as enacting or amending a zoning ordinance is specifically referenced in CEQA Guidelines Section 15378. Although it could be argued that the proposed resolution only provides direction to staff and does not actually amend the zoning ordinance, CEQA requires that the City examine the whole of the action being considered. The proposed ordinance amendment would not approve or otherwise authorize any specific activity that could result in a physical change to the environment; it is solely an amendment to regulations. In cases where it can be shown with certainty that the project being considered has no possibility of causing a significant impact to the environment, the project is not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

FISCAL IMPACT:

Initial fiscal impacts relate to staff time for preparation of the ordinance and related materials and presentation to the City Council. If the State sanctions the City for failure to comply with Housing Element programs, the City stands to become ineligible for funding that could amount to hundreds of thousands of dollars or more, and could be required to provide a mid-term update to its adopted housing element, itself costing many thousands of dollars.

Prepared By:


Jeffrey O'Neal, AICP
Contract City Planner

for

Ron Manfredi
Interim City Manager

RESOLUTION 2017-70

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER INITIATING AMENDMENTS TO THE ZONING ORDINANCE CONTAINED IN TITLE 18 OF THE PARLIER MUNICIPAL CODE, AND TO OTHER SUCH TITLES AS MAY BE REQUIRED TO MAINTAIN CONSISTENCY WITH TITLE 18

WHEREAS, on February 17, 2017, the City Council of the City of Parlier adopted its 2015-2023 Housing Element Update (“Housing Element”); and

WHEREAS, the Housing Element contains numerous Programs intended to facilitate the development of housing for all segments of the population of the City of Parlier; and

WHEREAS, certain of these Programs require that the City amend the text of its Zoning Ordinance to allow for certain uses that are currently prohibited or for which the City’s zoning provisions are otherwise inconsistent with State law; and

WHEREAS, the City faces the possibility of sanctions from the State of California if its Housing Element Programs are not completed timely; and

WHEREAS, such sanctions may include ineligibility for certain funding programs and a requirement to provide a mid-cycle update to the adopted Housing Element; and

WHEREAS, in order to avoid said sanctions, the City Council finds it in the best interest of the City and the public to undertake the necessary Zoning Ordinance amendments; and

WHEREAS, certain subjects of the necessary Zoning Ordinance amendments may be discussed within other Titles of the Parlier Municipal Code, and in order to maintain consistency with the provisions of the Zoning Ordinance, said other Titles may require amendment as well.

WHEREAS, the California Environmental Quality Act (“CEQA”; Public Resources Code Section 21000, et seq.) and the CEQA Guidelines (California Code of Regulations Section 15000, et seq.) include within the definition of a “project” “enacting or amending a zoning ordinance”; however, the proposed amendments would not approve or otherwise authorize any specific activity that could result in a physical change to the environment and are solely amendments to regulations.

NOW, THEREFORE BE IT RESOLVED the Parlier City Council finds that while the proposed ordinance amendments meet the definition of a “project” under CEQA, in cases where it can be shown with certainty that the project being considered has no possibility of causing a significant impact to the environment, the project is not subject to CEQA as indicated in CEQA Guidelines Section 15061(b)(3).

BE IT FURTHER RESOLVED that the Parlier City Council directs staff to prepare the required amendments to the text of the Parlier Zoning Ordinance and to other Titles of the Parlier Municipal Code as may be required to maintain internal consistency.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on July 5, 2017 by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk

City of Parlier Grants Update

Agenda Item VIII-A

Grants Recently Submitted:

- ❖ **Housing Related Parks Grant** – The overall purpose of the grant program is to increase the overall supply of housing affordable to lower income households by providing financial incentives to cities and counties with documented housing starts for newly-constructed units affordable to very low- or low-income households. The incentive is grants for creation of new parks or rehabilitation or improvements to existing parks. Grant amounts are based on the numbers of bedrooms in newly-constructed rental and ownership units restricted for very low- and low-income households for which building permits have been issued during the designated program year. An application was submitted utilizing the Monte Vista development, Avila Apartments, housing rehabilitation using HOME and CalHOME, and other various single family residents built. The award notification should be coming out within the next week.
- ❖ **HOME** – The purpose of the program is to assist cities, counties, developers, and nonprofit community housing development organizations (CHDOs) to create and retain affordable housing. The activities include housing rehabilitation, new construction, and acquisition and rehabilitation, for both single-family and multifamily projects, and predevelopment loans to CHDOs. All activities must benefit lower-income renters or owners. The city submitted a proposal to provide Down-Payment Assistance and Housing Rehabilitation in the amount of \$500,000. The awards should be announced within a couple of weeks.
- ❖ **Dept. of Justice Bullet Proof Vest Grant** - The Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement. This grant provides 50% of the cost of the bulletproof vest for the officers. The grant was recently submitted for 17 vests. The award should be announced in late July.
- ❖ **COPS Hiring** – The COPS Hiring Program (CHP) provides funding to hire and re-hire entry level career law enforcement officers in order to preserve jobs, increase community policing capacities and support crime prevention efforts. CHP grants may be used to (1) hire new officers (including existing vacancies that are no longer funded in an agency's budget); (2) rehire officers already laid off by any jurisdiction as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions unrelated to the receipt of grant funding; and/or (3) rehire officers scheduled to be laid off by the grantee's jurisdiction on a specific future date as a result of state, local, or BIA budget reductions unrelated to the receipt of grant funding. The application was recently submitted for one officer.

City of Parlier Grants Update

Grants Awarded:

- ❖ **Community Development Block Grant (CDBG)** - The primary federal objective of the CDBG program is the development of viable urban communities by providing decent housing and a suitable living environment and through expanding economic opportunities, principally, for persons of low- and moderate-income. "Persons of low and moderate income" are defined as families, households, and individuals whose incomes do not exceed 80 percent of the county median income, adjusted for family or household size. The city was awarded \$2 million to provide housing services, off-site infrastructure improvements for the Avila South housing development, and conduct a Storm Drain Management Study.

Next Steps: The city must conduct a formal bidding process for the administrators and the implementation of the projects. The General Conditions were completed and submitted to the state for approval.

- ❖ **Urban and Community Forestry Program Greenhouse Gas Reduction Fund (GGRF) Grants** - The CAL FIRE Urban and Community Forestry Program focuses on use of trees and associated vegetation to provide multiple benefit solutions and to mimic the functions of natural forests, in neighborhoods. The city was awarded the funds for the cost of XX trees, the planting materials, irrigation, the cost of staff to plant the trees, and the cost to maintain the trees for 3 years. The trees were intended to be planted in Heritage Park and various locations throughout the city.

Next Steps: It is recommended that the council appoint staff, council members, and community members to serve on a committee with the goal of choosing the other locations throughout the community.

- ❖ **CalHOME (FTHB and OOR)** – The City has been implementing the CalHOME General grant since 2012. The deadline for this grant is April 2018. Only approximately \$100,000 is left out of \$1 million funded. This grant provides the community Down-payment Assistance and Owner Occupied Rehabilitation. To date, this grant has provided XX residents the funds necessary to purchase a home and XX residents the funds necessary to fix their home.

The city is in the process of closing out the CalHOME Development grant that was used to provide Down Payment Assistance to the residents that purchased a Monte Vista Home. There were 44 loans in the 2010 grant and 55 loans in the 2011 grant.

City of Parlier Grants Update

- ❖ **Prop 84 – Heritage Park** – The City of Parlier was awarded \$2.8 million through the Prop 84 Park Bond in 2010. Since the award, the city has gone through major staff changes that caused a delay in the start of construction. In addition, the costs have increased so the city has been pursuing additional funding to build the park as the community had requested during the community meetings. It is expected that construction will begin by early 2018.
- ❖ **Tire Derived** - The City of Parlier was awarded the 2017 Tire Derived grant for \$149,986 to develop a new park and rehabilitate 4 additional playgrounds within the city. The city will use this funding to defer the costs associated with the development of the new Heritage Park, utilizing the grant for the cost of the playground cover. It will also be used to provide a new playground cover at Earl Ruth Park, Veteran's Park, and Tuolumne Park. In addition, the grant will provide new playground cover for Parlier Academy.

IX. COUNCIL MEETING JULY 5, 2017 IX. ADMINISTRATIVE REPORTS:**1. Contract Modification – Consulting Services after Interim Employment.**

This Contract modifies Section 10 of original contract (March 1, 2017) between Ron Manfredi & City of Parlier

Consulting Services Independent Contractor: Following the completion of Manfredi's interim employment with the City (5pm, Wednesday July 12, 2017) the City hereby retains Manfredi to provide consulting services, as an independent contractor, to the City in the form of clarifying issues, complying information, background an analysis on such and developing strategies to assist the new City Manager as he adjusts to the new positions and many issues and problems facing the City. These services will begin July 12th and end Sept. 30 unless both parties agreed to an extension. The total compensation paid Manfredi will not exceed \$8,125 for a total of 65 hrs. at \$125/hr. The hours of this agreement shall be allocated generally in the following fashion (subject to minor adjustments between City Manager and Manfredi). This contract is \$1,500 less than the previous amount agreed to because the two (2) previously proposed training workshops have been eliminated.

- July – 32 hrs.
- August - 13 hrs. (From July 31st to Aug. 25th Manfredi will be available only by cell phone and email)
- September – 20 hrs.

TOTAL: 65 HOURS @ \$125/HR. Total Costs: \$8,125

COMPARISION OF COST WITH PREVIOUS 2nd PHASE OF PREVIOUS CONTRACT

	Previous	VS.	New
TOTAL \$ COST	\$9,625		\$8,125
HOURS/RATE	65 hrs. @ \$125/hr. (\$8,125)		65 hrs. @ \$125/hr. (\$8,125)
OTHER	2 Workshops/\$1500		Non-Applicable

The compensation to Manfredi for consulting services will be paid on a monthly basis as services are rendered. City may terminate the consulting services upon thirty (30) days prior written notice to Manfredi, and if so terminated, City shall be responsible for paying all hours accumulated to that point and in addition 50% of remaining hours on contract shall be paid to Manfredi within 21 days of notification on contract termination.

Independent Contractor – Effective at the end of the work day Wednesday, July 12th Manfredi becomes an independent contractor and ends his time as a City employee.

Reporting: Manfredi shall work exclusively for the City Manager and provide timely reports as agreed to by Manger/Manfredi. Generally, Manfredi will define issues and provide outlines, contact information and recommendations regarding a host of issues, problems, financing and conflicts that he has discovered, researched and developed background information which should provide useful as the new City Manager addresses the many issues facing the City.

PPOA Negotiations: In addition, Manfredi will continue the Meet & Confer process with the Parlier Police Officers Association (PPOA) that has been underway prior to the consideration of this contract and is included (continued negotiations between City/PPOA) in the approved “Side Letter” between the City & PPOA (Resolution 2017-51).

Working Conditions: It is understood by both parties that Manfredi will be working from his home office and generally will communicate with City Manager by phone, text and email. When required to be in Parlier Manfredi/Manager will strive to limit such meetings and combine hours to maximize time for both parties with an understanding that PPOA M & C meetings with usually be in person. Manfredi will only charge one (1) hour of the round trip travel time of approximately 2 hrs. travel-time between his home office in Madera & Parlier.

The follow is **Section 10** of the Interim City Manager Contract that Council approved **March 1, 2017 and became effective March 15, 2017. If Council approves the attached Agreement, the below Section 10 will be superseded by the new Agreement (attached).**

10. Consulting Services after Interim CM Employment. Independent of and following the termination or completion of Manfredi’s interim employment with the City, the City hereby retains Manfredi to provide consulting services, as an independent contractor, to the City in the form of coaching/mentoring the new City Manager or other duties as assigned by the new City Manager for up to six (6) months, and also provide two (2) City Council workshops, for total compensation of \$9,625.00, as follows:

- Months 1-2 – 30 total hours of consulting @ \$125.00/hour = \$3,750.00;
- Months 3-4 – 20 total hours of consulting @ \$125.00/hour = \$2,500.00;
- Months 5-6 – 15 total hours of consulting @ \$125.00/hour = \$1,875.00;
- Develop and conduct two (2) City Council/City Manager workshops (the first workshop, approximately 3-4 weeks after the new City Manager begins, addressing team work, understanding roles, and goal setting; and the second workshop will review/measure progress since the first workshop and address any follow up or improvements needed) to be presented at City Council meetings within approximately six (6) months

after new City Manager begins – total cost for both workshops will be \$1,500.00.

The compensation for consulting services will be paid on a monthly basis as services are rendered. Compensation for the workshops shall be payable in the amount of \$750.00 after completion of each workshop. City may terminate the consulting services upon thirty (30) days prior written notice to Manfredi, and if so terminated, City shall be responsible for paying for all consulting hours provided and the scheduled hours for the 30-day termination period.

**FIRST AMENDMENT TO INTERIM CITY MANAGER EMPLOYMENT
AGREEMENT (CONTRACT CONSULTING SERVICES)**

This First Amendment to the Interim City Manager Employment Agreement ("First Amendment") is entered into by and between the City of Parlier, a California general law ("City"), and Ron Manfredi ("Manfredi"), and is effective as of July 13, 2017 ("Effective Date")

WHEREAS, City and Manfredi entered into an agreement titled "City of Parlier Interim City Manager Employment Agreement" ("Agreement"), dated March 1, 2017, which is incorporated herein by reference.

WHEREAS, among other things, the Agreement contains various provisions setting forth the services and compensation to be provide to Manfredi; and,

WHEREAS, City and Manfredi both desire to amend the Agreement as set forth in this First Amendment.

NOW, THEREFORE, in view of the above recitals, which are a substantive part of this First Amendment, and in consideration for the mutual promises set forth herein, City and Manfredi agree as follows:

1. Amendment to Section 10 of the Agreement. Section 10 of the Agreement, entitled "Consulting Services after Interim Employment" is amended to read in its entirety as follows:

"Independent of and following the termination or completion of Manfredi's interim employment with the City, the City hereby retains Manfredi to provide consulting services, as an independent contractor, to the City in the form of clarifying issues, complying information, background and analysis on such and developing strategies to assist the new City Manager, and performing other duties as assigned by the new City Manager, for up to three (3) months for total compensation of \$8,125.00, as follows:

- July 2017: 32 total hours of consulting @ \$125.00/hour = \$4,000.00
- August 2017: 13 total hours* of consulting @ \$125.00/hour = \$1,625.00
- September 2017: 20 total hours of consulting @ \$125.00/hour = \$2,500.00

*From July 31, 2017 through August 25, 2017, Manfredi will only be available by cell phone and/or email.

The compensation for consulting services will be paid on a monthly basis (within 21 days after end of month billing) as services are rendered. The hours set forth above are inclusive of Manfredi's travel time to and from the City. City may terminate the consulting services upon thirty (30) days prior written notice to Manfredi, and if so terminated, City shall be responsible for paying for all consulting hours provided and, within 21 days of notification of contract termination, 50% of the remaining contracted for hours.

Manfredi shall report exclusively to the new City Manager and provide timely status reports to the new City Manager. The due dates for the status reports will be mutually agreed upon between Manfredi and the new City Manager. In addition, Manfredi will continue the Meet & Confer process with the Parlier Police Officers Association ("PPOA") that began prior to this First Amendment.

2. Independent Contractor. City has employed Manfredi as the Interim City Manager since March 15, 2017. On the Effective Date, City will retain Manfredi as an independent contractor in accordance with this First Amendment and the terms and conditions of the Agreement. Manfredi's status with the City as an Independent Contractor is at the mutual consent of both Manfredi and City. Except for applicable provisions of City ordinances and administrative rules, regulations, policies, and procedures, the terms and conditions of this Agreement shall be the sole governing document for Manfredi's independent contractor status with City. Both parties agree that as an independent contractor, Manfredi may, at his discretion, work from a home office and communicate by phone, text and/or email.

3. All Other Terms Remain in Effect. Except as otherwise provided herein, all other terms and conditions of the Agreement shall remain in full force and effect, and shall be interpreted so as to give full force and effect to this First Amendment.

IN WITNESS WHEREOF, City and Manfredi have approved this First Amendment as of the Effective Date set forth above.

MANFREDI

CITY OF PARLIER

Ron Manfredi

Alma Beltran, Mayor

ATTEST:

City Clerk

AGENDA JULY 5, 2017 - ITEM IX - ADMINISTRATIVE REPORTS B. COMMUNITY DEVELOPMENT:

1) Consideration for Building Inspector – Contract Services.

RECOMMENDATION:

Council Approve Contract for Building Inspection Service as Presented

HISTORY

City has utilized the services of a part-time employee (20/hrs. wk.) for several years. However, for the previous nine (9) months the City has also contracted with WC3 for oversight of the Building Division, plan check services and other related building inspection services. In addition, WC3 employed this individual an additional 22 hrs. /wk. However, the City Manager recently cancelled the WC3 contract because of overall costs of the services provided, etc. Therefore, a new working arrangement was necessary with this employee. However, the City Council rejected the previous recommendations from the Interim City Manager regarding updated terms and increased wages/hours.

SITUATION

Hopefully, the attached contract for services addresses both the concerns expressed by the Council and the needs, preferences of the employee. The Contract calls for \$50/hr. but one needs to understand the "Contractor" pays his own Worker Comp, Liability Ins. and there are not employee related benefits or other cost than the \$50. The contract specifics 24 hrs. /wk. with some flexibility for the City Manager to allow for an additional 8 hrs. per month for customer service and additional paperwork. This arrangement will also necessitate the use of a few more hours per wk. of a part-time employee in Finance (already on staff) to take phone calls, answer front desk questions and sometimes arrange inspections appointments.

FISCAL IMPACT

Approximately \$5,000/mo. @ 24hrs./wk. (not to exceed \$5,200) with addition \$720/mo. clerical support TOTAL OF \$5720/Mo. to \$6,000/mo. This is a reduction of over \$4,000/mo. per previous costs.

City of Parlier

Inspector and Plan Check Services Agreement

This Inspector and Plan Check Services Agreement ("Agreement") is entered into between the City of Parlier ("City") and Wally Gonzales (Gonzales) with respect to the following recitals, which are a substantive part of this Agreement.

RECITALS

A. City desires to obtain professional services for Building Inspection and Plan Check Services.

B. Gonzales is engaged in the business of providing professional Building and routine or minor Plan Check Services ("Services") and hereby warrants and represents that he is qualified, licensed, and professionally capable of performing the Services set forth herein.

C. City desires to retain Gonzales Independent Contractor, and Gonzales desires to provide City with the Services as an Independent Contractor, on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual agreements herein, City and Gonzales agree as follows:

AGREEMENT

1. Scope of Services. Gonzales shall perform standard Inspection and Plan Check related services for City as follows:

a. Per appointment provide all building inspections services for City and applying the necessary State Code and City Ordinances and rules as they may applying to structures requiring inspection

b. Review and sign necessary paperwork, permits and documents related to such inspections

c. Provide Plan Check Services limited to the following: patios, garages, single room additions and residential solar projects

d. Provide an availability schedule subject to City Manager approval regarding City Hall contact source for coordination of inspection and review services for the above.

e. Work with City Finance Dept. assigned staff regarding scheduling and customer billing and permit record keep (which will be the requirement/duty of the City with input and assistance from Gonzales)

f. Coordinate with the City Manager and contract City Planning & Engineer as may be required to ensure prompt customer/client services and efficient application of the State & City rules and guidelines.

g. It is understood that per proper notice Gonzales will occasionally attend a meeting called by City Manager and/or with Contractors (Planning & Engineering)

2. Commencement of Services; Term of Agreement. Gonzales shall commence the Services herein beginning Monday June 26, 2017, and shall continue until further notice. Each party is required to provide the other party with 60-day of termination of agreement. First 2 weeks may additional hours because of transition.

3. Payment for Services. City will pay Gonzales the rate \$50.00 per hour. Gonzales will perform Services for City, on average, twenty-four (24) hours per week minimum. Any hours worked in excess of the 24, on average, shall pre-approved by the City Manager, and are not to exceed 8 hours per month. No additional hours shall be authorized over the maximum monthly amount. The monthly amount paid for services shall not exceed 104 hours (24/wk. $\times 4 = 96 + 8 = 104/\text{mo.}$ for a total of \$5,200/mo.) The specific schedule will be determined by Gonzales and City Manager with Manager having the final say. Gonzales will provide City Manager a monthly billing on the 1st and 15th of the month following the billed services which will indicate the location, time/date of service, time billed and services provided and payments be made bi-weekly.

4. Independent Contractor Status. Gonzales relationship to City shall be that of an independent contractor. Gonzales shall have no authority, express or implied, to act on behalf of City as an agent, or to bind City to any obligation whatsoever, unless specifically authorized in writing by City.

5. Conflict of Interest. Gonzales shall not be employed or contract with any builder doing business in Parlier and who has done business in Parlier for the previous 12 months prior.

6. Additional Contract. Both parties acknowledge that the City has entered into a Inspection services agreement with the City of Reedley for the rare occasion that Gonzales encounters an inspection type that he may not be familiar with and/or encounters a situation where he is incapable of performing an inspector due to health or other circumstances in which he cannot provide these contract services. In such cases Gonzales may contact Reedley and schedule the necessary services and is also required to provide pre-notification to the City Manager.

7. Standard of Care. Gonzales expressly represents he is qualified in the field for which Services are being provided under this Agreement. Gonzales also expressly represents that he is now, and will be throughout his performance of the Services under this Agreement, properly licensed or otherwise qualified and authorized to perform the Services required and contemplated by this Agreement. Gonzales shall utilize the standard of care and skill customarily exercised by members of his profession, shall use

reasonable diligence and best judgment while performing the Services, and shall comply with all applicable laws and regulations.

8. Workers Compensation. Pursuant to Labor Code section 1861, Gonzales hereby certifies that he is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code. Gonzales will comply with such provisions, and provide certification of such compliance as a part of this Agreement.

9. Gonzales' Indemnification of City. To the greatest extent allowed by law, Gonzales shall indemnify, defend and hold harmless City and its officers, agents and employees against all claims for damages to persons or property arising out of the negligent acts, errors or omissions or wrongful acts or conduct of Gonzales in connection with the execution of the work covered by this Agreement, except for those claims arising from the willful misconduct or sole negligence of City, its officers, agents, or employees.

10. Entire Agreement. This Agreement comprises the entire understanding between City and Gonzales concerning the work to be performed under this Agreement and supersedes all prior negotiations, representations, or agreements. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.

11. Interpretation of the Agreement. The interpretation, validity and enforcement of this Agreement shall be governed by and construed under the laws of the State of California. This Agreement does not limit any other rights or remedies available to City.

Should any provision herein be found or deemed to be invalid, the Agreement shall be construed as not containing such provision, and all other provisions, which are otherwise lawful, shall remain in full force and effect, and to this end the provisions of this Agreement are severable.

12. Agreement Modification. This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by the parties hereto.

13. Termination of Agreement. In addition or alternatively to the termination of this agreement as outlined in Paragraph 2 above, either party may terminate this Agreement by providing sixty (60) days written notice to the other party. City shall be required to compensate Gonzales only for work performed in accordance with the Agreement up to and including the date of termination.

14. Notice. Whenever under this Agreement one party is required or permitted to give notice to the other, such notice will be in writing and deemed given upon the earlier of delivery or five (5) calendar days after such notice is mailed by registered or certified United States mail, return receipt requested, postage prepaid to the individual at the address identified with the signatures below. A party may change its address for notices

by providing notice to the other parties as provided above.

Notices shall be sent to the following addresses:

Interim City Manager
City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

Wally Gonzales
535 Elm Street
Parlier Ca 93648

15. Waiver. No delay or omission by City in exercising any right under this Agreement shall operate as a waiver of that or any other right and no single or partial exercise of any right shall preclude City from any or further exercise of any right or remedy.

16. Signatures. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Agreement to be executed by setting hereunto their signatures on the dates set forth below.

CITY OF PARLIER

By: _____

Date: _____

Ron Manfredi, Interim City Manager
City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

By: _____

Date: _____

Wally Gonzales
535 Elm Street
Parlier Ca. 93648

Wally G. Gonzales
559-260-3806
gonzaleswally32@yahoo.com

Inspection – Quality Control – Construction Overview

EDUCATION

- Graduate of Parlier High School – 1991
- Reedley Community College – Gen. Ed. 1991-1992
- Fresno City College – Architecture Construction Management Program 2003
- Continuing Education of Codes and Regulations

CERTIFICATIONS

- Division of the State Architect (DSA) Class 3- Certificate 5845 (2013- present)
- American Construction Inspectors Association (ACIA)
Registered Construction Inspector Division II –Certificate 5859 (2004- present)
- International Conference of Building Officials (ICBO) – Special Inspectors Preparation Course
- American Concrete Institute (ACI) Concrete Field Testing Technician – Grade I
- DSA Project Inspector Overview
- Radiation Safety Officer Training

QUALIFYING EXPERIENCE

I have performed inspection of all phases of construction including soils, concrete, masonry, wood and metal stud framing, finishing, electrical, plumbing, and mechanical. Also have a background in materials testing and inspections for concrete and soils with certified testing lab. Inspection background includes 15 years with California Associates Inspections and Cal Labs testing. Worked closely with Contractors, Architects and Engineers at various project.

DUTIES OF PROJECTS INCLUDED

- Becoming familiar with job specific drawings and specifications.
- Review and certify compliance of submittals, shop drawings, samples, certification of compliance, equipment data, etc.
- Scheduling and Coordinating testing of materials and observation of system installations and validate performances.
- Perform initial, follow up and final inspections of all construction activity and certify conformance with contract documents.
- Maintain daily records including construction activity by trade, manpower, special equipment visitors, special instructions from Design Professionals, tests and deviations.
- Attend and actively participate in regularly scheduled progress and Owner's meetings.
- Installation of ground and canopy mounted Solar Panels at various School Districts.
- Assist Contractor and Owner with final punch and project closeout.

INSPECTION PROJECTS INCLUDE

Lemoore Naval Air Base- Quality Control Inspector on Base Housing Inspection Project
Chukchansi Project – Parking Garage Inspector, Hotel Addition Inspections, Waste Water Treatment Plant
Fowler Unified – Solar Project Inspections – Various School Sites
Firebaugh Unified – Solar Project Inspections – Various School Sites
Delano Unified – Solar Project Inspections – Various School Sites
City of Sanger – Housing Tracts, Apartment's and Light Commercial
City of Madera – Housing Tracts, Apartment's and Light Commercial
Fresno High School – Modernization Projects
Selma Unified School District – Modernization Projects
Parlier Unified School District – Facility Audit
Fresno Community College – Tower project

REFERENCES

Michele Randel, AIA, CSI

Architect/ Project Manager
Fresno, California 93711
559.905.9086
michelerandel@att.net

Rahim, A. Saboor Ph.D., C.E., G.E.

Asr Engineering Inc. / Owner
3629 W. Gettysburg Ave.
Fresno, California 93722
559.271.5260
asrengineering@sbcglobal.net

Russel Fritas

Superintendent / Firebaugh-Las Deltas USD
1976 Morris Kyle Drive
Firebaugh, California 93622
559.659.1476 Ext. 1304
rfreitas@fldusd.k12.ca.us

David M. Doll

Architect/ DSA Inspector I
Fresno, California 93710
559.313.0038
ddoll01@comcast.net

STATEMENT OF QUALIFICATIONS

Request for Qualifications For DSA Inspection Services

Workers Compensation Statement

As a sole proprietor I propose to provide services as project Inspector for the District and do not intend to employ any other individuals. All services are proposed to be performed by myself and are not to subject to liability for additional Workers Compensation Insurance.

The attached "Contractor's Certificate Regarding Worker's Compensation to be Executed and Submitted with Bid" is not applicable to sole proprietors. The applicable form when signed will acknowledge that documentation of Workers Compensation Insurance will be available if it becomes necessary to utilize employees.

Inspections - Construction Overview

STATEMENT of QUALIFICATIONS

Request for Qualifications

Inspection Services

“Worker’s Compensation” Statement

As a sole proprietor I propose to provide services as Project Inspector for the City and do not intend to employ any other individuals. All services are proposed to be performed by myself and are not subject to liability for additional Workers Compensation Insurance.

The attached “Contractor’s Certificate Regarding Worker’s Compensation to Be Executed and Submitted with Bid” is not applicable to sole proprietors. The applicable form, when signed, will acknowledge that documentation of Worker’s Compensation Insurance will be available if it becomes necessary to utilize employees.