



A MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

“REGULAR MEETING”

DATE: Wednesday, September 06, 2017
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA 93648

1. **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

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

3. **APPOINTMENT:**

3-A. Approve the Employment agreement between the City of Parlier Jose Garza and appoint Mr. Garza as the Chief of Police effective on September 04, 2017.

4. **PRESENTATIONS/INFORMATIONAL:**

4-A. City Clerk Garza to administer the oath of office to Jose Garza for Chief of Police.

4-B. Presentation by Elisa Stewart, GENEZEN

4-C. Presentation by Starrhub on the Calling Center

5. **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.

6. **CONSENT CALENDAR:**

- 6-A. Approve the Check Reports dated August 09, 2017 through August 30, 2017.
- 6-B. Approve and accept the Minutes dated September 16, 2017.
- 6-C. Approve the Police Service Agreement with the Parlier Unified School District for uniformed Police Coverage at Home Football Games at Parlier High School for fall 2017.
- 6-D. Consider approving the use and waive City Rental fees for a street closure on First Street between Fig and Newmark to hold a Motorcycle Run sponsored by the Parlier Lions Club, and consider use and waive City Rental fees for the use of the Senior Center Facility bathrooms.
- 6-E. Consider approving the use and waive City Rental fees for The Parlier Rotary Car show on September 16, 2017 at Earl Ruth Park.
- 6-F. Consider approving the use and waive City Rental Fees for Cooling-Civic Center located at 745 Tulare Street for Zumba, Dance, Art, GED and Karate Classes.
- 6-G. Consider approving the Fourth Amendment to the First Amended Joint Powers Agreement Creating the Five Cities Economic Development Authority.

7. **ADMINISTRATIVE REPORTS:**

PLANNING DEPARTMENT:

- 7-A. **SUBJECT:** City Council to Consider Approval of Site Plan for Fox Drug Store.
 - a. Staff Report
 - b. Public Comments
 - c. City Council Comments/Review/Action

RECOMMENDATION: City Council adopt **RESOLUTION NO. 2017-78**, approving the site plan for Dollar General.

8. **BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**
CITY MANAGER

CITY ATTORNEY

CITY COUNCIL

9. **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.)

10. **CLOSED SESSION:**

10-A. **Government Code section 54956.9(d)(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

10-B **Government Code Section 54956.9**

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section
54956.9

(Deciding Whether to Initiate Litigation):

One Case

11. **ADJOURNMENT:**

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



AGENDA ITEM: 3-A
MEETING DATE: 9/16/17

REPORT TO CITY COUNCIL

Proposed Motion:

Approve Employment Agreement with Jose Garza, and appoint Jose Garza as Police Chief effective on September 04, 2017.

Subject/Discussion:

Chief Ehle's contract has come to an end and his final date of employment with the City of Parlier is September 13, 2017. Therefore, the City Manager directed Chief Ehle to seek out and interview candidates interested in serving as the Chief of Police. The Chief created three different panels consisting of Professional's, City Staff, and Community members. The panels identified a top candidate and Chief Ehle made his recommendation to the City Manager who then directed the City Attorney to prepare an agreement with the selected candidate.

The proposed Agreement is for the employment of Jose Garza as the Police Chief beginning on September 04, 2017. The proposed compensation is \$14,250 per month with no additional benefits or accrual of leave time.

Mr. Garza has a long and outstanding history in law enforcement and Public Service. He is a former Fresno Police Department's Operations Commander of the Southeast District. Mr. Garza comes to us with over 36 years of experience in law enforcement.

Recommendation:

That the City Council approve the Employment Agreement with Jose V. Garza, and appoint Jose Garza as Police Chief beginning on September 04, 2017.

Attachments:

Police Chief Employment Agreement

Prepared by: Executive Assistant/Deputy City Clerk



CITY OF PARLIER

6-A
Check Report

By Check Number

Date Range: 08/10/2017 - 08/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
T-M00	T-MOBILE	08/24/2017	Regular	0.00	-110.08	37393
MET02	METLIFE - GROUP BENEFITS	08/14/2017	Regular	0.00	328.61	47240
EOC01	EOC - FOOD PREPARATION CENTER	08/15/2017	Regular	0.00	2,027.44	47242
AT&05	AT&T	08/15/2017	Regular	0.00	392.66	47243
AT&09	AT&T	08/15/2017	Regular	0.00	82.83	47244
BAR06	BARCELLOS, DANNY	08/15/2017	Regular	0.00	855.34	47245
CEN02	CENTRAL VALLEY LOCK	08/15/2017	Regular	0.00	301.94	47246
SCO01	CHAD SCHOEPNER	08/15/2017	Regular	0.00	802.32	47247
CLA05	CLARK PEST CONTROL	08/15/2017	Regular	0.00	55.00	47248
COM05	COMCAST	08/15/2017	Regular	0.00	400.24	47249
COR03	CORELOGIC SOLUTIONS, LLC	08/15/2017	Regular	0.00	125.00	47250
D&D01	D&D AIR CONDITIONING	08/15/2017	Regular	0.00	195.00	47251
EIN01	EINERSON'S PREPRESS	08/15/2017	Regular	0.00	107.98	47252
EWI01	EWING IRRIGATION PRODUCTS	08/15/2017	Regular	0.00	390.97	47253
FAS00	FASTENAL COMPANY	08/15/2017	Regular	0.00	365.17	47254
FRE13	FRESNO COUNTY TREASURER	08/15/2017	Regular	0.00	19,052.08	47255
G&K00	G&K SERVICES INC.	08/15/2017	Regular	0.00	117.42	47256
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	08/15/2017	Regular	0.00	1,298.53	47257
HOP00	HOPKINS TECHNICAL PRODUCTS	08/15/2017	Regular	0.00	848.82	47258
KAI00	KAISER FOUNDATION HEALTH	08/15/2017	Regular	0.00	12,240.10	47259
LAW01	LAW & ASSOCIATES INVESTIGATIONS	08/15/2017	Regular	0.00	600.00	47260
MCC01	MCCORMICK, KABOT, JENNER & LEW	08/15/2017	Regular	0.00	112.50	47261
MEN18	MENDOCINO AUTO SALES & RE	08/15/2017	Regular	0.00	1,092.53	47262
MOR05	MORALES, DOMINGO A.	08/15/2017	Regular	0.00	91.77	47263
MOT01	MOTION MEDICAL DISTRIBUTING	08/15/2017	Regular	0.00	78.00	47264
OFF01	OFFICE DEPOT	08/15/2017	Regular	0.00	152.95	47265
PAR06	PARLIER APOSTOLIC CHURCH	08/15/2017	Regular	0.00	210.00	47266
PAR1L	PARLIER BUDDHIST CHURCH	08/15/2017	Regular	0.00	200.00	47267
PET01	PETTY CASH FUND	08/15/2017	Regular	0.00	131.88	47268
QUI02	QUILL CORPORATION	08/15/2017	Regular	0.00	436.21	47269
RED01	REDCO	08/15/2017	Regular	0.00	170.02	47270
RSG01	RSG, INC.	08/15/2017	Regular	0.00	1,725.00	47271
SAN1R	SAN JOAQUIN VALLEY AIR	08/15/2017	Regular	0.00	264.00	47272
SOC00	SOCIAL VOCATIONAL SERVICE	08/15/2017	Regular	0.00	2,900.00	47273
CIS02	SOPHIA SEPULVEDA	08/15/2017	Regular	0.00	21.60	47274
STA1U	STAR 1 MINI MART	08/15/2017	Regular	0.00	946.46	47275
STA19	STATE OF CALIFORNIA	08/15/2017	Regular	0.00	392.00	47276
T&J00	T & J ARCO STATION	08/15/2017	Regular	0.00	1,160.73	47277
SO 01	THE GAS CO.	08/15/2017	Regular	0.00	264.21	47278
ULI01	ULINE	08/15/2017	Regular	0.00	125.41	47279
UN 01	unWIRED BROADBAND, INC.	08/15/2017	Regular	0.00	149.99	47280
YAM01	YAMABE & HORN ENGINEERING INC.	08/15/2017	Regular	0.00	17,752.00	47281
ALT01	ALTA MONTCLAIR/EBSA	08/17/2017	Regular	0.00	100.00	47282
BUS01	BUSH ENGINEERING INC.	08/17/2017	Regular	0.00	299,654.11	47283
COR11	CORTEZ TIRES	08/17/2017	Regular	0.00	10.00	47284
GRO01	FERGUSON ENTERPRISES INC.	08/17/2017	Regular	0.00	685.75	47285
LOZ03	LOZANO SMITH, LLP	08/17/2017	Regular	0.00	12,537.40	47286
SPA00	SPARKLETTS	08/17/2017	Regular	0.00	81.64	47287
VER08	VERIZON WIRELESS	08/17/2017	Regular	0.00	2,349.05	47288
YAM01	YAMABE & HORN ENGINEERING INC.	08/17/2017	Regular	0.00	6,381.30	47289
YAM01	YAMABE & HORN ENGINEERING INC.	08/17/2017	Regular	0.00	1,157.50	47290
ADP00	ADP, INC.	08/23/2017	Regular	0.00	425.36	47291
	Void	08/23/2017	Regular	0.00	0.00	47292
AT&09	AT&T	08/23/2017	Regular	0.00	488.39	47293

Check Report

Date Range: 08/10/2017 - 08/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AUTO1	AUTO ZONE	08/23/2017	Regular	0.00	498.22	47294
BLU01	BLUE SHIELD OF CALIFORNIA	08/23/2017	Regular	0.00	18,442.88	47295
	Void	08/23/2017	Regular	0.00	0.00	47296
CAR03	CARDENAS, DEMETRIA B.	08/23/2017	Regular	0.00	172.87	47297
CLA05	CLARK PEST CONTROL	08/23/2017	Regular	0.00	190.00	47298
COM05	COMCAST	08/23/2017	Regular	0.00	473.73	47299
DEL00	DE LAGE LANDEN FINANCIAL	08/23/2017	Regular	0.00	3,652.66	47300
DEP0D	DEPARTMENT OF SOCIAL SERV	08/23/2017	Regular	0.00	968.00	47301
DIR01	DIRECTV	08/23/2017	Regular	0.00	63.24	47302
G&K00	G&K SERVICES INC.	08/23/2017	Regular	0.00	117.42	47303
GAT01	GATEWAY ENGINEERING, INC.	08/23/2017	Regular	0.00	3,885.00	47304
GIE02	GIERLICH-MITCHELL, INC.	08/23/2017	Regular	0.00	8,712.23	47305
HOM01	HOME DEPOT CREDIT SERVICE	08/23/2017	Regular	0.00	1,147.53	47306
JOR01	JORGENSEN & COMPANY	08/23/2017	Regular	0.00	201.79	47307
LOZ03	LOZANO SMITH, LLP	08/23/2017	Regular	0.00	238.50	47308
MAT02	MATSON ALARM CO. INC.	08/23/2017	Regular	0.00	45.00	47309
P.G01	PACIFIC GAS & ELECTRIC	08/23/2017	Regular	0.00	52,080.33	47310
POS02	POSITIVE PROMOTIONS, INC.	08/23/2017	Regular	0.00	331.06	47311
RIP01	REEDLEY IRRIGATION & SUPP	08/23/2017	Regular	0.00	64.55	47312
RLB01	REEDLEY LUMBER & BUILDING	08/23/2017	Regular	0.00	220.91	47313
SHR00	SHRED-IT USA - FRESNO	08/23/2017	Regular	0.00	100.54	47314
SOU07	SOUTH COUNTY VETERINARY H	08/23/2017	Regular	0.00	477.96	47315
STA1U	STAR 1 MINI MART	08/23/2017	Regular	0.00	24.62	47316
SYS00	SYSO OF CENTRAL CALIFORN	08/23/2017	Regular	0.00	810.68	47317
THE05	THE OFFICE CITY	08/23/2017	Regular	0.00	60.85	47318
ULI01	ULINE	08/23/2017	Regular	0.00	30.10	47319
UNI05	UNITY IT	08/23/2017	Regular	0.00	196.26	47320
USM01	U-SAVE MARKET	08/23/2017	Regular	0.00	627.55	47321
VOR01	VORTAL, INC.	08/23/2017	Regular	0.00	200.00	47322
EOC01	EOC - FOOD PREPARATION CENTER	08/25/2017	Regular	0.00	46.75	47323
AUT01	AUTO ZONE	08/25/2017	Regular	0.00	9.71	47324
CAL1Y	CALIFORNIA WATER SERVICES INC.	08/25/2017	Regular	0.00	12,051.78	47325
COR11	CORTEZ TIRES	08/25/2017	Regular	0.00	480.00	47326
CIS02	SOPHIA SEPULVEDA	08/25/2017	Regular	0.00	32.94	47327
YAM01	YAMABE & HORN ENGINEERING INC.	08/25/2017	Regular	0.00	592.50	47328
ABI10	ABILITY ANSWERING SERV.	08/25/2017	Regular	0.00	115.31	47329
ADP00	ADP, INC.	08/25/2017	Regular	0.00	455.94	47330
	Void	08/25/2017	Regular	0.00	0.00	47331
BEL03	ALMA M. BELTRAN	08/25/2017	Regular	0.00	639.55	47332
AT&09	AT&T	08/25/2017	Regular	0.00	19.51	47333
AUT04	AUTOMATED OFFICE SYSTEMS	08/25/2017	Regular	0.00	45.49	47334
BRE14	BRENNTAG PACIFIC, INC.	08/25/2017	Regular	0.00	1,317.60	47335
CEN19	CENTRAL SANITARY SUPPLY	08/25/2017	Regular	0.00	672.90	47336
EIN01	EINERSON'S PREPRESS	08/25/2017	Regular	0.00	225.01	47337
EFI00	ENFINITY CENTRAL	08/25/2017	Regular	0.00	18,120.96	47338
EWI01	EWING IRRIGATION PRODUCTS	08/25/2017	Regular	0.00	2,257.60	47339
GON54	GONZALEZ, WALLY	08/25/2017	Regular	0.00	94.50	47340
PET01	PETTY CASH FUND	08/25/2017	Regular	0.00	137.16	47341
QUI02	QUILL CORPORATION	08/25/2017	Regular	0.00	694.86	47342
ESC03	SAMUEL A. ESCOBAR	08/25/2017	Regular	0.00	639.55	47343
ESC03	SAMUEL A. ESCOBAR	08/25/2017	Regular	0.00	150.00	47344
BET02	XL HEATING AND AIR CONDITIONING	08/25/2017	Regular	0.00	85.00	47345
YAM01	YAMABE & HORN ENGINEERING INC.	08/25/2017	Regular	0.00	33,223.68	47346
	Void	08/25/2017	Regular	0.00	0.00	47347
AT&02	A T & T MOBILITY	08/29/2017	Regular	0.00	336.60	47348
ALT01	ALTA MONTCLAIR/EBSA	08/29/2017	Regular	0.00	100.00	47349
AT&09	AT&T	08/29/2017	Regular	0.00	171.28	47350
CAL1Y	CALIFORNIA WATER SERVICES INC.	08/29/2017	Regular	0.00	17,174.99	47351
CUM01	CUMMINS PACIFIC, LLC	08/29/2017	Regular	0.00	1,763.57	47352
GRO01	FERGUSON ENTERPRISES INC.	08/29/2017	Regular	0.00	92.37	47353
FIV02	FIVE CITIES EDA	08/29/2017	Regular	0.00	1,272.01	47354

Check Report

Date Range: 08/10/2017 - 08/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MIC02	GREEN AND CLEAN LANDSCAPING	08/29/2017	Regular	0.00	350.00	47355
HOM01	HOME DEPOT CREDIT SERVICE	08/29/2017	Regular	0.00	74.75	47356
JOR01	JORGENSEN & COMPANY	08/29/2017	Regular	0.00	642.49	47357
MET01	METRO UNIFORM & ACCESSORI	08/29/2017	Regular	0.00	1,306.25	47358
NEW02	NEW YORK LIFE INSURANCE	08/29/2017	Regular	0.00	704.14	47359
P.G01	PACIFIC GAS & ELECTRIC	08/29/2017	Regular	0.00	1,106.02	47360
PAR1U	PARLIER UNIFIED	08/29/2017	Regular	0.00	1,185.46	47361
PIT04	PURCHASE POWER	08/29/2017	Regular	0.00	1,000.00	47362
RIP01	REEDLEY IRRIGATION & SUPP	08/29/2017	Regular	0.00	29.40	47363
RLB01	REEDLEY LUMBER & BUILDING	08/29/2017	Regular	0.00	285.37	47364
SEL01	SELECT BUSINESS SYSTEMS INC.	08/29/2017	Regular	0.00	1,785.94	47365
STA1B	STANDARD INSURANCE CO.	08/29/2017	Regular	0.00	1,395.09	47366
	Void	08/29/2017	Regular	0.00	0.00	47367
REE01	SUPERIOR POOL CARE	08/29/2017	Regular	0.00	596.97	47368
SYS00	SYSCO OF CENTRAL CALIFORN	08/29/2017	Regular	0.00	412.54	47369
TER01	TERMINIX PROCESSING CTR.	08/29/2017	Regular	0.00	120.00	47370
BNY01	THE BANK OF NEW YORK MELLON	08/29/2017	Regular	0.00	1,800.00	47371
THE05	THE OFFICE CITY	08/29/2017	Regular	0.00	286.67	47372
T-M00	T-MOBILE	08/29/2017	Regular	0.00	56.65	47373
UPP00	UPPER KINGS BASIN IRWM AU	08/29/2017	Regular	0.00	3,500.00	47374
USM01	U-SAVE MARKET	08/29/2017	Regular	0.00	725.90	47375
RSG01	RSG, INC.	08/30/2017	Regular	0.00	1,545.00	47376
GRA01	GRANTED SOLUTIONS	08/30/2017	Regular	0.00	6,206.30	47377
JEF03	JEFF MARK SCHILL	08/30/2017	Regular	0.00	2,340.00	47378

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	253	133	0.00	607,343.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-110.08
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	253	139	0.00	607,233.67

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2017	607,233.67
			607,233.67



CITY OF PARLIER

Check Report

By Check Number

Date Range: 08/10/2017 - 08/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
T-M00	T-MOBILE	08/24/2017	Regular	0.00	-110.08	37393
MET02	METLIFE - GROUP BENEFITS	08/14/2017	Regular	0.00	328.61	47240
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9-17	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/14/2017	LONG TERM DISABILITY 9-17	0.00	328.61	
	100-5200-5011		INSURANCE-MED,DEN,VIS		27.38	
	100-5400-5011		INSURANCE-MED,DEN,VIS		27.38	
	100-5410-5011		INSURANCE-MED, DEN, V		27.39	
	100-5610-5011		INSURANCE-MED,DEN,VIS		27.38	
	203-5600-5011		INSURANCE-MED,DEN,VIS		27.38	
	206-5600-5011		INSURANCE-MED,DEN,VIS		27.38	
	269-6303-5011		INSURANCE-MED,DEN,VIS		27.39	
	400-5300-5011		INSURANCE- MED, DEN. V		27.39	
	400-5600-5011		INSURANCE- MED, DEN, V		27.38	
	401-5300-5011		INSURANCE-MED,DEN,VIS		27.39	
	401-5600-5011		INSURANCE-MED,DEN,VIS		27.38	
	402-5300-5011		INSURANCE-MED, DEN,VI		27.39	
EOC01	EOC - FOOD PREPARATION CENTER	08/15/2017	Regular	0.00	2,027.44	47242
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
33958	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/14/2017	MEAL SUPPLIES SR CTR	0.00	1,824.35	
	100-5615-6504		FOOD SERVICES		1,824.35	
34004	Invoice	08/14/2017	SENIORS MEAL SUPPLIES	0.00	203.09	
	100-5615-6504		FOOD SERVICES		203.09	
AT&05	AT&T	08/15/2017	Regular	0.00	392.66	47243
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1289-8-17	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/10/2017	FRESNO LINE CITY HALL 8-17	0.00	392.66	
	100-5200-6510		TELEPHONE/DATA/PAGER		78.53	
	100-5620-6510		TELEPHONE/DATA/PAGER		78.54	
	100-5700-6510		TELEPHONE/DATA/PAGER		78.53	
	400-5300-6510		TELEPHONE/DATA & PAG		78.53	
	400-5600-6510		TELEPHONE/DATA/PAGER		78.53	
AT&09	AT&T	08/15/2017	Regular	0.00	82.83	47244
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
000009951711	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/10/2017	PRESCHOOL PHONE LINE	0.00	82.83	
	269-6303-6510		TELEPHONE/DATA/PAGER		82.83	
BAR06	BARCELLOS, DANNY	08/15/2017	Regular	0.00	855.34	47245
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8/8/2017	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	08/10/2017	SRO TRAINING	0.00	855.34	
	100-5400-6503		TRAVEL, MEETINGS & TR		855.34	
CEN02	CENTRAL VALLEY LOCK	08/15/2017	Regular	0.00	301.94	47246

Check Report		Date Range: 08/10/2017 - 08/30/2017						
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				
50763	Invoice	08/15/2017	OPEN DOOR & REPLACE KNOB	0.00	301.94			
	100-5400-6002		PARTS SUPPLIES		301.94			
SCO01	CHAD SCHOEPNER	08/15/2017	Regular	0.00	802.32	47247		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
JULY 2017	Invoice	08/14/2017	CARNIVAL PARK DEP 7/17	0.00	802.32			
	100-23101		COMMUNITY CENTER RE		500.00			
	100-5617-45200		COMMUNITY CENTER RE		-500.00			
	100-5617-45200		COMMUNITY CENTER RE		-697.68			
	400-7100-46004		MISCELLANEOUS REVENU		1,500.00			
CLA05	CLARK PEST CONTROL	08/15/2017	Regular	0.00	55.00	47248		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
65294-8-17	Invoice	08/15/2017	PD MONTHLY SERVICES 8-17	0.00	55.00			
	100-5400-6520		PROFESSIONAL SERVICES/		55.00			
COM05	COMCAST	08/15/2017	Regular	0.00	400.24	47249		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
1665-8/3/17	Invoice	08/15/2017	PD PHONES & WIFI 8-17	0.00	400.24			
	100-5400-6510		TELEPHONE/DATA/PAGER		400.24			
COR03	CORELOGIC SOLUTIONS, LLC	08/15/2017	Regular	0.00	125.00	47250		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
81819731	Invoice	08/15/2017	METRO SCAN ONLINE DATA	0.00	125.00			
	100-5400-6520		PROFESSIONAL SERVICES/		125.00			
D&D01	D&D AIR CONDITIONING	08/15/2017	Regular	0.00	195.00	47251		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
1920	Invoice	08/15/2017	ANIMAL DISPOSAL 7-17	0.00	195.00			
	100-5410-6020		ANIMAL FOOD		195.00			
EIN01	EINERSON'S PREPRESS	08/15/2017	Regular	0.00	107.98	47252		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
16036	Invoice	08/14/2017	BUSINESS CARDS T. PIMENTEL	0.00	59.39			
	100-5100-6000		OFFICE SUPPLIES		59.39			
16043	Invoice	08/11/2017	BUSINESS CARDS	0.00	48.59			
	100-5100-6000		OFFICE SUPPLIES		48.59			
EWI01	EWING IRRIGATION PRODUCTS	08/15/2017	Regular	0.00	390.97	47253		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
3854293	Invoice	08/15/2017	PW SHOP PARTS	0.00	390.97			
	400-5600-6002		PARTS & SUPPLIES		390.97			
FAS00	FASTENAL COMPANY	08/15/2017	Regular	0.00	365.17	47254		
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount			
	Account Number	Account Name	Item Description	Distribution Amount				
CAREE36038	Invoice	08/15/2017	PW SHOP & WWTP SUPPLIES	0.00	365.17			
	400-5600-6002		PARTS & SUPPLIES		182.59			
	401-5600-6002		PARTS SUPPLIES		182.58			
FRE13	FRESNO COUNTY TREASURER	08/15/2017	Regular	0.00	19,052.08	47255		

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		
5014900	Invoice	08/15/2017	DISPATCH & RMS/JMS ACCESS	0.00	19,052.08	
	100-5400-6520		PROFESSIONAL SERVICES/		180.83	
	100-5400-6520		PROFESSIONAL SERVICES/		18,871.25	
G&K00	G&K SERVICES INC.	08/15/2017	Regular	0.00	117.42	47256
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6258138280	Invoice	08/15/2017	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	
HDL02	HINDERLITER, DE LLAMAS & ASSOCIATES	08/15/2017	Regular	0.00	1,298.53	47257
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0027648-IN	Invoice	08/11/2017	SALES TAX SVCS 3RD QTR	0.00	1,298.53	
	100-5300-6542		CONTRACT SERVICES		1,298.53	
HOP00	HOPKINS TECHNICAL PRODUCTS	08/15/2017	Regular	0.00	848.82	47258
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3617300869	Invoice	08/11/2017	WATER WELL PARTS	0.00	848.82	
	400-5600-6002		PARTS & SUPPLIES		848.82	
KAI00	KAISER FOUNDATION HEALTH	08/15/2017	Regular	0.00	12,240.10	47259
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
644006-8-17	Invoice	08/15/2017	HEALTH INSURANCE 8-17	0.00	12,240.10	
	100-22197		EMPLOYEE MEDICAL INS.		2,983.18	
	100-5400-5011		INSURANCE-MED,DEN,VIS		2,430.62	
	100-5410-5011		INSURANCE-MED, DEN, V		332.42	
	100-5610-5011		INSURANCE-MED,DEN,VIS		46.09	
	203-5600-5011		INSURANCE-MED,DEN,VIS		334.13	
	206-5600-5011		INSURANCE-MED,DEN,VIS		334.13	
	269-6303-5011		INSURANCE-MED,DEN,VIS		1,883.46	
	400-5300-5011		INSURANCE- MED, DEN. V		546.69	
	400-5600-5011		INSURANCE- MED, DEN, V		1,415.86	
	401-5300-5011		INSURANCE-MED,DEN,VIS		546.69	
	401-5600-5011		INSURANCE-MED,DEN,VIS		1,113.49	
	402-5300-5011		INSURANCE-MED, DEN,VI		273.34	
LAW01	LAW & ASSOCIATES INVESTIGATIONS	08/15/2017	Regular	0.00	600.00	47260
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1465	Invoice	08/15/2017	BACKGROUND INVESTIGATION	0.00	600.00	
	100-5400-6520		PROFESSIONAL SERVICES/		600.00	
MCC01	MCCORMICK, KABOT, JENNER & LEW	08/15/2017	Regular	0.00	112.50	47261
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10485	Invoice	08/15/2017	ATTORNEY FEES	0.00	112.50	
	100-5200-6520		PROFESSIONAL SERVICES/		112.50	
MEN18	MENDOCINO AUTO SALES & RE	08/15/2017	Regular	0.00	1,092.53	47262

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		
27681	Invoice	08/15/2017	REPAIR ANIMAL CONTROL TRUCK	0.00	867.56	
	100-5410-6532		VEHICLE MAINTENANCE		867.56	
27932	Invoice	08/15/2017	BATTERY & DIAGNOSTIC CHECK	0.00	224.97	
	100-5400-6532		VEHICLE MAINTENANCE		224.97	
MOR05	MORALES, DOMINGO A.	08/15/2017	Regular	0.00	91.77	47263
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/9/17	Invoice	08/15/2017	SAFETY STEEL TOE SHOES	0.00	91.77	
	400-5600-6002		PARTS & SUPPLIES		91.77	
MOT01	MOTION MEDICAL DISTRIBUTING	08/15/2017	Regular	0.00	78.00	47264
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31599	Invoice	08/15/2017	BLOOD DRAW KITS	0.00	78.00	
	100-5400-6002		PARTS SUPPLIES		78.00	
OFF01	OFFICE DEPOT	08/15/2017	Regular	0.00	152.95	47265
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
943135652001	Invoice	08/14/2017	FINANCE- OFFICE SUPPLIES	0.00	152.95	
	400-5300-6000		OFFICE SUPPLIES - FIN		76.48	
	402-5300-6000		OFFICE SUPPLIES		76.47	
PAR06	PARLIER APOSTOLIC CHURCH	08/15/2017	Regular	0.00	210.00	47266
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/12/17	Invoice	08/14/2017	STREET CLOSURE DEP REF	0.00	210.00	
	100-23101		COMMUNITY CENTER RE		50.00	
	100-23101		COMMUNITY CENTER RE		200.00	
	100-5617-45200		COMMUNITY CENTER RE		-40.00	
PAR1L	PARLIER BUDDHIST CHURCH	08/15/2017	Regular	0.00	200.00	47267
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/22/17	Invoice	08/14/2017	ST. CLOSURE DEP. REF.	0.00	200.00	
	100-5617-45200		COMMUNITY CENTER RE		200.00	
PET01	PETTY CASH FUND	08/15/2017	Regular	0.00	131.88	47268
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/10/17	Invoice	08/14/2017	REPLENISH PETTY CASH	0.00	131.88	
	100-5200-6002		PARTS SUPPLIES		8.66	
	100-5200-6503		TRAVEL, MEETINGS & TR		5.85	
	100-5200-6503		TRAVEL, MEETINGS & TR		39.80	
	100-5200-6503		TRAVEL, MEETINGS & TR		2.00	
	100-5300-6002		PARTS SUPPLIES		8.66	
	100-5615-6002		PARTS SUPPLIES		8.52	
	100-5615-6504		FOOD SERVICES		11.29	
	100-5616-6002		PARTS SUPPLIES		31.30	
	100-5616-6002		PARTS SUPPLIES		7.14	
	100-5700-6002		PARTS SUPPLIES		8.66	
QUI02	QUILL CORPORATION	08/15/2017	Regular	0.00	436.21	47269
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8702744	Invoice	08/15/2017	WWTP SUPPLIES	0.00	172.74	
	401-5600-6000		OFFICE SUPPLIES		172.74	

Check Report				Date Range: 08/10/2017 - 08/30/2017			
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
8702747	Invoice	08/15/2017	PW SUPPLIES	0.00	222.72		
	400-5600-6000	OFFICE SUPPLIES - P.W.	PW SUPPLIES		222.72		
8707503	Invoice	08/15/2017	WWTP SUPPLIES	0.00	40.75		
	401-5600-6000	OFFICE SUPPLIES	WWTP SUPPLIES		40.75		
RED01	REDCO	08/15/2017	Regular	0.00	170.02	47270	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
S5431	Invoice	08/11/2017	PARKS SUPPLIES	0.00	170.02		
	100-5610-6002	PARTS SUPPLIES	PARKS SUPPLIES		170.02		
RSG01	RSG, INC.	08/15/2017	Regular	0.00	1,725.00	47271	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
1002711	Invoice	08/15/2017	PROPERTY DISPOSITION 7-17	0.00	1,725.00		
	602-8100-6542	CONTRACT SERVICES	PROPERTY DISPOSITION 7-17		1,725.00		
SAN1R	SAN JOAQUIN VALLEY AIR	08/15/2017	Regular	0.00	264.00	47272	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
C266260	Invoice	08/11/2017	ANNUAL PERMIT FEES 17/18	0.00	264.00		
	401-5600-6520	PROFESSIONAL SERVICES	ANNUAL PERMIT FEES 17/18		264.00		
SOC00	SOCIAL VOCATIONAL SERVICE	08/15/2017	Regular	0.00	2,900.00	47273	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
36G1713-IN	Invoice	08/15/2017	LANDSCAPE MAINTENANCE 8-17	0.00	2,900.00		
	100-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 8-1		580.00		
	100-5610-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 8-1		580.00		
	204-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 8-1		580.00		
	213-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 8-1		1,160.00		
CIS02	SOPHIA SEPULVEDA	08/15/2017	Regular	0.00	21.60	47274	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
7-17	Invoice	08/14/2017	MILEAGE REIMBURSEMENT	0.00	16.20		
	400-5600-6011	FUEL	MILEAGE REIMBURSEMENT		16.20		
8-17	Invoice	08/14/2017	MILEAGE REIMBURSEMENT	0.00	5.40		
	400-5600-6011	FUEL	MILEAGE REIMBURSEMENT		5.40		
STA1U	STAR 1 MINI MART	08/15/2017	Regular	0.00	946.46	47275	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
1754	Invoice	08/11/2017	PW FUEL 7-17	0.00	60.10		
	401-5600-6011	FUEL	PW FUEL 7-17		60.10		
2	Invoice	08/11/2017	PW FUEL 7-17	0.00	68.68		
	401-5600-6011	FUEL	PW FUEL 7-17		68.68		
203	Invoice	08/11/2017	PW FUEL 7-17	0.00	66.66		
	401-5600-6011	FUEL	PW FUEL 7-17		66.66		
2981	Invoice	08/11/2017	PW FUEL 7-17	0.00	66.66		
	401-5600-6011	FUEL	PW FUEL 7-17		66.66		
3440	Invoice	08/11/2017	PW FUEL 7-17	0.00	63.63		
	401-5600-6011	FUEL	PW FUEL 7-17		63.63		
3779	Invoice	08/11/2017	PW FUEL 7-17	0.00	61.00		
	401-5600-6011	FUEL	PW FUEL 7-17		61.00		
4312	Invoice	08/11/2017	PW FUEL 7-17	0.00	64.26		
	400-5600-6011	FUEL	PW FUEL 7-17		64.26		
5694	Invoice	08/11/2017	PW FUEL 7-17	0.00	65.00		

Check Report			Date Range: 08/10/2017 - 08/30/2017				
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
	401-5600-6011	FUEL	PW FUEL 7-17		65.00		
6907	Invoice	08/11/2017	FACILITY MAINT FUEL 7-17	0.00	64.93		
	100-5620-6011	FUEL - REC.	FACILITY MAINT FUEL 7-17		64.93		
7919	Invoice	08/11/2017	PW FUEL 7-17	0.00	98.00		
	400-5600-6011	FUEL	PW FUEL 7-17		98.00		
8248	Invoice	08/11/2017	PW FUEL 7-17	0.00	72.55		
	401-5600-6011	FUEL	PW FUEL 7-17		72.55		
8836	Invoice	08/11/2017	PW FUEL 7-17	0.00	68.39		
	401-5600-6011	FUEL	PW FUEL 7-17		68.39		
9101	Invoice	08/11/2017	PW FUEL 7-17	0.00	66.00		
	401-5600-6011	FUEL	PW FUEL 7-17		66.00		
9435	Invoice	08/11/2017	PW FUEL 7-17	0.00	60.60		
	401-5600-6011	FUEL	PW FUEL 7-17		60.60		
STA19	STATE OF CALIFORNIA	08/15/2017	Regular	0.00	392.00	47276	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
246755	Invoice	08/15/2017	FINGERPRINTS	0.00	287.00		
	100-5410-6520		PROFESSIONAL SERVICES/ FINGERPRINTS		287.00		
251602	Invoice	08/15/2017	ALCOHOL ANALYSIS	0.00	105.00		
	100-5400-6544		LAB ANALYSIS & TESTING ALCOHOL ANALYSIS		105.00		
T&J00	T & J ARCO STATION	08/15/2017	Regular	0.00	1,160.73	47277	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
7-17	Invoice	08/11/2017	PW FUEL 7-17	0.00	1,160.73		
	400-5600-6011	FUEL	PW FUEL 7-17		580.37		
	401-5600-6011	FUEL	PW FUEL 7-17		580.36		
SO 01	THE GAS CO.	08/15/2017	Regular	0.00	264.21	47278	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
7/17	Invoice	08/11/2017	UTILITY SERVICES 7-17	0.00	264.21		
	100-5400-6513	GAS	8770 S MENDOCINO AVE 7-17		30.44		
	100-5615-6513	GAS	690 NEWMARK AVE 7-17		13.57		
	100-5617-6513	GAS	1100 E PARLIER AVE 7-17		88.91		
	100-5618-6513	GAS	745 TULARE ST 7-17		0.06		
	100-5620-6513	GAS	741.5 TULARE AVE 7-17		18.54		
	100-5620-6513	GAS	741 TULARE AVE 7-17		35.04		
	100-5620-6513	GAS	580 TULARE AVE 7-17		29.32		
	269-6303-6513	GAS	8000 S MENDOCINO AVE 7-17		48.33		
ULI01	ULINE	08/15/2017	Regular	0.00	125.41	47279	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
89038090	Invoice	08/15/2017	POLY BAG 36X36	0.00	125.41		
	100-5400-6002		PARTS SUPPLIES POLY BAG 36X36		125.41		
UN 01	unWIRED BROADBAND, INC.	08/15/2017	Regular	0.00	149.99	47280	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
INV00459809	Invoice	08/11/2017	WWTP DATA	0.00	149.99		
	401-5600-6510		TELEPHONE/DATA/PAGER WWTP DATA		149.99		
YAM01	YAMABE & HORN ENGINEERING INC.	08/15/2017	Regular	0.00	17,752.00	47281	

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		
38104	Invoice	08/14/2017	SWRCB WWTP GRANT	0.00	17,752.00	
	309-5600-6519		ENGINEERING FEES		17,752.00	
ALT01	ALTA MONTCLAIR/EBSA	08/17/2017	Regular	0.00	100.00	47282
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/22 - 8/04	Invoice	08/15/2017	457 DEFERRED COMP 8/04	0.00	100.00	
	100-22210		457 DEFERRED COMPENS		100.00	
BUS01	BUSH ENGINEERING INC.	08/17/2017	Regular	0.00	299,654.11	47283
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31-109-01	Invoice	08/17/2017	MENDOCINO & MANNING AVE.	0.00	299,654.11	
	222-5600-7022		MENDOCINO WIDENING		299,654.11	
COR11	CORTEZ TIRES	08/17/2017	Regular	0.00	10.00	47284
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/3/17	Invoice	08/16/2017	UNIT # 126 PARTS	0.00	10.00	
	400-5600-6004		TOOLS & MINOR EQUIPM		10.00	
GRO01	FERGUSON ENTERPRISES INC.	08/17/2017	Regular	0.00	685.75	47285
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1288612	Invoice	08/16/2017	PW SHOP SUPPLIES	0.00	685.75	
	400-5600-6002		PARTS & SUPPLIES		685.75	
LOZ03	LOZANO SMITH, LLP	08/17/2017	Regular	0.00	12,537.40	47286
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2032075	Invoice	08/16/2017	GENERAL LEGAL SERVICES 7-17	0.00	2,536.20	
	100-5200-6521		ATTORNEY SERVICES		2,536.20	
2032076	Invoice	08/16/2017	LEGAL RETAINER 7-17	0.00	1,264.20	
	100-5200-6521		ATTORNEY SERVICES		1,264.20	
2032077	Invoice	08/16/2017	PLANNING & ZONING 7-17	0.00	980.00	
	100-5700-6521		ATTORNEY SERVICES		980.00	
2032078	Invoice	08/16/2017	PD LEGAL SERVICES 7-17	0.00	1,855.00	
	100-5400-6521		ATTORNEY SERVICES		1,855.00	
2032079	Invoice	08/16/2017	PW LEGAL SERVICES 7-17	0.00	1,260.00	
	400-5600-6521		ATTORNEY FEES		630.00	
	401-5600-6521		ATTORNEY FEES		630.00	
2032080	Invoice	08/16/2017	SA LEGAL SERVICES 7-17	0.00	770.00	
	602-8100-6521		ATTORNEY SERVICES		770.00	
2032082	Invoice	08/16/2017	GENERAL LITIGATION 7-17	0.00	55.50	
	100-5200-6521		ATTORNEY SERVICES		55.50	
2032084	Invoice	08/16/2017	TCP LITIGATION 7-17	0.00	351.50	
	400-5600-6521		ATTORNEY FEES		351.50	
2032085	Invoice	08/16/2017	DOUGHTY JAMES V COP 7-17	0.00	105.00	
	100-5200-6521		ATTORNEY SERVICES		105.00	
2032087	Invoice	08/16/2017	GENERAL FINANCE 7-17	0.00	3,325.00	
	100-5200-6521		ATTORNEY SERVICES		1,662.50	
	100-5300-6521		ATTORNEY SERVICES		1,662.50	
2032088	Invoice	08/16/2017	GENERAL PERSONNEL 7-17	0.00	35.00	
	100-5200-6521		ATTORNEY SERVICES		35.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
SPA00	SPARKLETTTS	08/17/2017	Regular	0.00	81.64	47287	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
68006551-7-13	Invoice	08/16/2017	PD WATER & DISPENSER	0.00	81.64		
	100-5400-6002		PARTS SUPPLIES		81.64		
VER08	VERIZON WIRELESS	08/17/2017	Regular	0.00	2,349.05	47288	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
9790535235	Invoice	08/16/2017	CELL PHONES SVCS 7-18	0.00	2,349.05		
	100-5100-6510		TELEPHONE/DATA/PAGER		362.23		
	100-5400-6510		TELEPHONE/DATA/PAGER		88.67		
	100-5620-6510		TELEPHONE/DATA/PAGER		26.44		
	100-5700-6510		TELEPHONE/DATA/PAGER		56.02		
	400-5600-6510		TELEPHONE/DATA/PAGER		637.41		
	401-5600-6510		TELEPHONE/DATA/PAGER		1,178.28		
YAM01	YAMABE & HORN ENGINEERING INC.	08/17/2017	Regular	0.00	6,381.30	47289	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
38187	Invoice	08/16/2017	MANNING & NEWMARK	0.00	140.00		
	100-5700-6520		PROFESSIONAL SERVICES/		140.00		
38189	Invoice	08/16/2017	GENERAL FUND ACCOUNT	0.00	200.00		
	100-5200-6519		ENGINEERING FEES		200.00		
38191	Invoice	08/16/2017	COMM. DEV ACCOUNT	0.00	1,348.80		
	100-5700-6519		ENGINEERING FEES		1,348.80		
38194	Invoice	08/16/2017	PARLIER GENERAL DOLLAR	0.00	1,495.00		
	100-5700-6519		ENGINEERING FEES		1,495.00		
38200	Invoice	08/16/2017	TRACT 5607 PHASE 3	0.00	1,892.50		
	100-5700-6519		ENGINEERING FEES		1,892.50		
38203	Invoice	08/16/2017	TRACT 6041 PLAN CHECK	0.00	387.50		
	100-5700-6519		ENGINEERING FEES		387.50		
38204	Invoice	08/16/2017	TRACT 6038 SCHAFFER	0.00	150.00		
	100-5700-6519		ENGINEERING FEES		150.00		
38206	Invoice	08/16/2017	DIAMOND WELD INDUSTRIES	0.00	330.00		
	100-5700-6519		ENGINEERING FEES		330.00		
38209	Invoice	08/16/2017	2017 LLMD ASSESSMENTS	0.00	80.00		
	213-5700-6519		ENGINEERING FEES		80.00		
38211	Invoice	08/16/2017	JANG LLA REVIEW	0.00	357.50		
	100-5700-6519		ENGINEERING FEES		357.50		
YAM01	YAMABE & HORN ENGINEERING INC.	08/17/2017	Regular	0.00	1,157.50	47290	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
8-18-17	Invoice	08/17/2017	MANNING AVE. PROJECT	0.00	1,157.50		
	218-5600-7001		CAPITAL PROJECT		1,157.50		
ADP00	ADP, INC.	08/23/2017	Regular	0.00	425.36	47291	

Check Report				Date Range: 08/10/2017 - 08/30/2017			
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		
498319881	Invoice	08/17/2017	PAYROLL PROCESS	8/04/17	0.00	425.36	
	100-5200-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	100-5400-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		100.93	
	100-5410-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	100-5610-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	100-5617-6520		PROFESSIONAL SERVICES	PAYROLL PROCESS 8/04/17		21.63	
	100-5620-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		21.63	
	100-5700-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		14.42	
	203-5600-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	206-5600-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	213-5600-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	269-6303-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		108.13	
	400-5300-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		21.63	
	400-5600-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		28.84	
	401-5300-6520		PROFESSIONAL SERVICES	PAYROLL PROCESS 8/04/17		21.63	
	401-5600-6520		PROFESSIONAL SERVICES	PAYROLL PROCESS 8/04/17		21.63	
	402-5300-6520		PROFESSIONAL SERVICES	PAYROLL PROCESS 8/04/17		14.42	
	602-8100-6520		PROFESSIONAL SERVICES/	PAYROLL PROCESS 8/04/17		7.21	
	Void	08/23/2017	Regular		0.00	0.00	47292
AT&O9	AT&T	08/23/2017	Regular		0.00	488.39	47293
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
10088846	Invoice	08/22/2017	PHONES SVCS 7/13-	8/12/17	0.00	406.05	
	100-5200-6510		TELEPHONE/DATA/PAGER	PHONES SVCS 7/13-8/12/17		0.80	
	100-5400-6510		TELEPHONE/DATA/PAGER	PHONES SVCS 7/13-8/12/17		278.90	
	400-5300-6510		TELEPHONE/DATA & PAG	PHONES SVCS 7/13-8/12/17		20.86	
	400-5600-6510		TELEPHONE/DATA/PAGER	PHONES SVCS 7/13-8/12/17		20.86	
	401-5600-6510		TELEPHONE/DATA/PAGER	PHONES SVCS 7/13-8/12/17		84.63	
10089193	Invoice	08/22/2017	SR CENTER SVCS 7/17-	8/17	0.00	82.34	
	100-5615-6510		TELEPHONE/DATA/PAGER	SR. CENTER SVCS 7/13-8/12/17		82.34	
AUT01	AUTO ZONE	08/23/2017	Regular		0.00	498.22	47294
Payable #	Payable Type	Payable Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
3758418396	Invoice	08/22/2017	UNIT # 512 PARTS		0.00	6.83	
	400-5600-6002		PARTS & SUPPLIES	UNIT # 512 PARTS		6.83	
3758418601	Invoice	08/22/2017	PW SHOP SUPPLIES		0.00	40.70	
	400-5600-6002		PARTS & SUPPLIES	PW SHOP SUPPLIES		40.70	
3758425450	Invoice	08/22/2017	UNIT # 528 EQUIPMENT		0.00	150.56	
	400-5600-6004		TOOLS & MINOR EQUIPM	UNIT # 519 & 520		75.28	
	401-5600-6004		TOOLS & MINOR EQUIPM	UNIT # 528 EQUIPMENT		75.28	
3758427560	Invoice	08/22/2017	PW SHOP TOOLS		0.00	60.75	
	400-5600-6004		TOOLS & MINOR EQUIPM	PW SHOP TOOLS		60.75	
3758429798	Invoice	08/22/2017	UNIT # 514 MAINTENANCE		0.00	127.32	
	400-5600-6004		TOOLS & MINOR EQUIPM	UNIT # 514 EQUIPMENT		63.66	
	400-5600-6532		VEHICLE MAINTENANCE	UNIT # 514 MAINTENANCE		63.66	
3758429987	Invoice	08/22/2017	UNIT # 511 MAINTENANCE		0.00	112.06	
	100-5620-6002		PARTS SUPPLIES	UNIT # 511 EQUIPMENT		56.03	
	100-5620-6532		VEHICLE MAINTENANCE	UNIT # 511 MAINTENANCE		56.03	
3758430736	Invoice	08/22/2017	UNIT # 511 MAINTENANCE		0.00	147.70	
	100-5620-6532		VEHICLE MAINTENANCE	UNIT # 511 MAINTENANCE		147.70	
3758430738	Credit Memo	08/22/2017	CREDIT INV. # 3758430736		0.00	-147.70	
	100-5620-6532		VEHICLE MAINTENANCE	CREDIT INV. # 3758430736		-147.70	
BLU01	BLUE SHIELD OF CALIFORNIA	08/23/2017	Regular		0.00	18,442.88	47295

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		
172260371926	Invoice	08/22/2017	HEALTH INSURANCE 9-17	0.00	18,442.88	
	100-22197		EMPLOYEE MEDICAL INS.		2,175.30	
	100-5200-5011		INSURANCE-MED,DEN,VIS		125.12	
	100-5400-5011		INSURANCE-MED,DEN,VIS		5,206.43	
	100-5610-5011		INSURANCE-MED,DEN,VIS		194.28	
	100-5617-5011		INSURANCE-MED,DEN,VIS		337.86	
	100-5620-5011		INSURANCE-MED-DEN,VI		337.86	
	160-5400-5011		INSURANCE-MED,DEN,VIS		432.22	
	203-5600-5011		INSURANCE-MED,DEN,VIS		91.81	
	206-5600-5011		INSURANCE-MED,DEN,VIS		91.82	
	213-5600-5011		INSURANCE-MED,DEN,VIS		286.09	
	269-6303-5011		INSURANCE-MED,DEN,VIS		7,499.88	
	400-5200-5011		INSURANCE MED, DEN, VI		218.96	
	400-5300-5011		INSURANCE- MED, DEN. V		288.42	
	400-5600-5011		INSURANCE- MED, DEN, V		221.33	
	401-5200-5011		INSURANCE-MED,DEN,VIS		218.96	
	401-5300-5011		INSURANCE-MED,DEN,VIS		288.42	
	401-5600-5011		INSURANCE-MED,DEN,VIS		221.33	
	402-5300-5011		INSURANCE-MED, DEN,VI		144.22	
	602-8100-5011		INSURANCE-MED,DEN,VIS		62.57	
	Void	08/23/2017	Regular	0.00	0.00	47296
CAR03	CARDENAS, DEMETRIA B.	08/23/2017	Regular	0.00	172.87	47297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/11/17	Invoice	08/22/2017	PRESCHOOL SUPPLIES	0.00	172.87	
	269-6303-6540		MISCELLANEOUS EXPENS		43.49	
	269-6303-6540		MISCELLANEOUS EXPENS		129.38	
CLA05	CLARK PEST CONTROL	08/23/2017	Regular	0.00	190.00	47298
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12479-8-17	Invoice	08/21/2017	COM CTR SERVICES 8-17	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
28803-8-17	Invoice	08/21/2017	SR CTR SERVICES 8-17	0.00	60.00	
	100-5615-6520		PROFESSIONAL SERVICES/		60.00	
99530-8-17	Invoice	08/21/2017	CITY HALL SERVICES 8-17	0.00	65.00	
	100-5200-6520		PROFESSIONAL SERVICES/		22.00	
	100-5700-6520		PROFESSIONAL SERVICES/		21.00	
	400-5300-6520		PROFESSIONAL SERVICES/		22.00	
COM05	COMCAST	08/23/2017	Regular	0.00	473.73	47299
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08/05/2017	Invoice	08/21/2017	VETERAN'S PARK SVCS 8-17	0.00	106.04	
	100-5610-6520		PROFESSIONAL SERVICES/		106.04	
8/3/17-1293	Invoice	08/22/2017	PRESCHOOL SERVICES 8-17	0.00	367.69	
	269-6303-6510		TELEPHONE/DATA/PAGER		367.69	
DELOO	DE LAGE LANDEN FINANCIAL	08/23/2017	Regular	0.00	3,652.66	47300

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		
55745305	Invoice	08/21/2017	COPIERS LEASE PYMT 9-17	0.00	3,652.66	
	100-5200-6520		PROFESSIONAL SERVICES/		62.55	
	100-5200-6520		COPIERS LEASE PYMT 9-17		603.87	
	100-5400-6520		PROFESSIONAL SERVICES/		654.47	
	100-5615-6520		COPIERS LEASE PYMT 9-17		120.52	
	100-5700-6520		PROFESSIONAL SERVICES/		122.68	
	269-6303-6520		COPIERS LEASE PYMT 9-17		787.80	
	368-5700-6520		PROFESSIONAL SERVICES/		61.34	
	400-5300-6541		COPIERS LEASE PYMT 9-17		363.23	
	400-5600-6541		LEASE CONTRACTS		225.82	
	401-5300-6541		COPIERS LEASE PYMT 9-17		363.23	
	401-5600-6541		LEASE CONTRACTORS		225.81	
	576-5700-6520		COPIERS LEASE PYMT 9-17		61.34	
			PROFESSIONAL SERVICES/			
DEPOD	DEPARTMENT OF SOCIAL SERV	08/23/2017	Regular	0.00	968.00	47301
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103808813-17	Invoice	08/22/2017	PRESCHOOL ANNUAL LIC.	0.00	968.00	
	269-6303-6001		OPERATIONAL SUPPLIES		968.00	
DIR01	DIRECTV	08/23/2017	Regular	0.00	63.24	47302
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32088916265	Invoice	08/21/2017	SENIOR CENTER SVCS 8-17	0.00	63.24	
	100-5615-6520		PROFESSIONAL SERVICES/		63.24	
			SENIOR CENTER SVCS 8-17			
G&K00	G&K SERVICES INC.	08/23/2017	Regular	0.00	117.42	47303
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6258140917	Invoice	08/17/2017	WEEKLY ROUTINE SERVICES	0.00	117.42	
	100-5200-6520		PROFESSIONAL SERVICES/		21.33	
	100-5615-6520		CITY HALL SUPPLIES		3.98	
	100-5617-6520		PROFESSIONAL SERVICES/		14.96	
	100-5620-6520		SR. CENTER SUPPLIES		14.96	
	400-5600-6520		PROFESSIONAL SERVICES/		31.10	
	401-5600-6520		COMM. CENTER SUPPLIES		31.09	
			FACILITY MAINT. UNIFORMS			
			PROFESSIONAL SERVICES/			
			PW UNIFORMS & SUPPLIES			
			PROFESSIONAL SERVICES			
			PW UNIFORMS & SUPPLIES			
GAT01	GATEWAY ENGINEERING, INC.	08/23/2017	Regular	0.00	3,885.00	47304
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17-030-01	Invoice	08/22/2017	TRACT 6038 PLAN CHECK	0.00	3,885.00	
	100-5700-6520		PROFESSIONAL SERVICES/		3,885.00	
			TRACT 6038 PLAN CHECK			
GIE02	GIERLICH-MITCHELL, INC.	08/23/2017	Regular	0.00	8,712.23	47305
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DH 15014	Invoice	08/22/2017	ZEDIKER LIFT STATION	0.00	8,712.23	
	401-5600-6002		PARTS SUPPLIES		8,712.23	
			ZEDIKER LIFT STATION			
HOM01	HOME DEPOT CREDIT SERVICE	08/23/2017	Regular	0.00	1,147.53	47306
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1193650	Invoice	08/22/2017	CARPET CLEANING SUPPLY	0.00	134.94	
	100-5200-6002		PARTS SUPPLIES		44.98	
	100-5400-6002		CARPET CLEANING SUPPLY		44.98	
	400-5300-6002		PARTS SUPPLIES		44.98	
			CARPET CLEANING SUPPLY			
1193651	Invoice	08/22/2017	CARPET MACHINE RENTAL	0.00	50.00	
	100-5200-6002		PARTS SUPPLIES		16.67	
			CARPET MACHINE RENTAL			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6002	PARTS SUPPLIES	CARPET MACHINE RENTAL		16.66	
	400-5300-6002	PARTS SUPPLIES	CARPET MACHINE RENTAL		16.67	
3022589	Invoice	08/22/2017	WWTP SUPPLIES	0.00	113.83	
	401-5600-6002	PARTS SUPPLIES	WWTP SUPPLIES		113.83	
3022590	Invoice	08/22/2017	PW SUPPLIES	0.00	105.24	
	400-5600-6002	PARTS & SUPPLIES	PW SUPPLIES		105.24	
7164820	Invoice	08/22/2017	PD FIBERGLASS DOOR	0.00	641.93	
	100-5400-6002	PARTS SUPPLIES	PD FIBERGLASS DOOR		641.93	
9021079	Invoice	08/22/2017	CITY HALL SUPPLIES	0.00	67.11	
	100-5617-6002	PARTS SUPPLIES	CITY HALL SUPPLIES		67.11	
9193706	Invoice	08/22/2017	CARPET CLEANING SUPPLY	0.00	13.39	
	100-5200-6002	PARTS SUPPLIES	CARPET CLEANING SUPPLY		13.39	
9193718	Invoice	08/22/2017	CLEANING SUPPLIES	0.00	21.09	
	100-5200-6002	PARTS SUPPLIES	CLEANING SUPPLIES		21.09	
JOR01	JORGENSEN & COMPANY	08/23/2017	Regular	0.00	201.79	47307
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5470363/1	Invoice	08/22/2017	BALANCE ON INV. 5670363	0.00	2.87	
	100-5617-6520		PROFESSIONAL SERVICES		2.87	
5682025	Invoice	08/17/2017	FIRE EXTINGUISHER MAINT	0.00	198.92	
	100-5400-6005		SAFETY EQUIPMENT		198.92	
LOZ03	LOZANO SMITH, LLP	08/23/2017	Regular	0.00	238.50	47308
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2032205	Invoice	08/21/2017	DOUGHTY, J V COP	0.00	238.50	
	100-5200-6521		ATTORNEY SERVICES		238.50	
MAT02	MATSON ALARM CO. INC.	08/23/2017	Regular	0.00	45.00	47309
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1621392	Invoice	08/17/2017	PD MONTHLY SERVICE	0.00	45.00	
	100-5400-6520		PROFESSIONAL SERVICES/		45.00	
P.G01	PACIFIC GAS & ELECTRIC	08/23/2017	Regular	0.00	52,080.33	47310
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7543-8-17	Invoice	08/22/2017	STREET LIGHTS 8-17	0.00	8,765.61	
	200-5600-6512		ELECTRICITY		8,765.61	
8/16/17-9801	Invoice	08/22/2017	TRAFFIC LIGHTS 7-17	0.00	86.81	
	200-5600-6512		ELECTRICITY		86.81	
8/25/17-7560	Invoice	08/22/2017	UTILITIES SERVICES 7-17	0.00	43,227.91	
	100-5200-6512		ELECTRICITY		3,014.40	
	100-5400-6512		ELECTRICITY		1,039.17	
	100-5610-6512		ELECTRICITY		1,294.32	
	100-5615-6512		ELECTRICITY		1,145.82	
	100-5620-6512		ELECTRICITY		639.21	
	213-5600-6512		ELECTRICITY		392.99	
	269-6303-6512		ELECTRICITY		1,729.76	
	400-5300-6512		ELECTRICITY		3,993.38	
	400-5600-6512		ELECTRICITY		14,585.13	
	401-5300-6512		ELECTRICITY		1,996.69	
	401-5600-6512		ELECTRICITY		13,397.04	
POS02	POSITIVE PROMOTIONS, INC.	08/23/2017	Regular	0.00	331.06	47311

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		
05825447	Invoice	08/22/2017	HALLOWEEN BAGS	0.00	331.06	
	100-5400-6538	COMMUNITY PROMO	HALLOWEEN BAGS		331.06	
RIP01	REEDLEY IRRIGATION & SUPP	08/23/2017	Regular	0.00	64.55	47312
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2357	Invoice	08/22/2017	SPRINKLER NOZZLES	0.00	64.55	
	100-5400-6002	PARTS SUPPLIES	SPRINKLER NOZZLES		64.55	
RLB01	REEDLEY LUMBER & BUILDING	08/23/2017	Regular	0.00	220.91	47313
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
141296	Invoice	08/17/2017	PW SHOP SUPPLIES	0.00	13.24	
	400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES		13.24	
141499	Invoice	08/17/2017	PW SHOP SUPPLIES	0.00	56.08	
	400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES		56.08	
141579	Invoice	08/17/2017	PW SHOP SUPPLIES	0.00	61.47	
	400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES		61.47	
141788	Invoice	08/17/2017	PW SHOP SUPPLIES	0.00	71.12	
	400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES		71.12	
141950	Invoice	08/17/2017	WASTE WATER SUPPLIES	0.00	19.00	
	401-5600-6002	PARTS SUPPLIES	WASTE WATER SUPPLIES		19.00	
SHR00	SHRED-IT USA - FRESNO	08/23/2017	Regular	0.00	100.54	47314
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8122909884	Invoice	08/17/2017	DOCUMENT SHREDDING	0.00	100.54	
	100-5400-6000	OFFICE SUPPLIES	DOCUMENT SHREDDING		100.54	
SOU07	SOUTH COUNTY VETERINARY H	08/23/2017	Regular	0.00	477.96	47315
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
183085	Invoice	08/17/2017	SHEPARD MIX EXAM	0.00	144.00	
	100-5410-6013	ANIMAL COSTS	SHEPARD MIX EXAM		144.00	
183461	Invoice	08/17/2017	CANINE EXAM	0.00	61.96	
	100-5410-6013	ANIMAL COSTS	CANINE EXAM		61.96	
183706	Invoice	08/17/2017	CANINE RESCUE EXAM MEDS	0.00	272.00	
	100-5410-6013	ANIMAL COSTS	CANINE RESCUE EXAM MEDS		272.00	
STA1U	STAR 1 MINI MART	08/23/2017	Regular	0.00	24.62	47316
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4433	Invoice	08/17/2017	FUEL FOR PD UNIT	0.00	24.62	
	100-5400-6011	FUEL	FUEL FOR PD UNIT		24.62	
SYS00	SYSKO OF CENTRAL CALIFORN	08/23/2017	Regular	0.00	810.68	47317
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
184270234	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		57.50	
184275139	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		57.50	
184277991	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	638.18	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		638.18	
184282752	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		57.50	
THE05	THE OFFICE CITY	08/23/2017	Regular	0.00	60.85	47318
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN-1443629	Invoice	08/17/2017	PD OFFICE SUPPLIES	0.00	57.08	
	100-5400-6000		OFFICE SUPPLIES		57.08	
IN-1444504	Invoice	08/22/2017	P.D OFFICE SUPPLIES	0.00	3.77	
	100-5400-6000		OFFICE SUPPLIES		3.77	
ULI01	ULINE	08/23/2017	Regular	0.00	30.10	47319
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
89348829	Invoice	08/17/2017	KIT FOR HEATING SEALER	0.00	30.10	
	100-5400-6002		PARTS SUPPLIES		30.10	
UNI05	UNITY IT	08/23/2017	Regular	0.00	196.26	47320
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22034	Invoice	08/22/2017	SONICWALL SVCS BUNDLE	0.00	71.26	
	100-5400-6520		PROFESSIONAL SERVICES/ SONICWALL SVCS BUNDLE		71.26	
22066	Invoice	08/22/2017	REMOTE COMPUTER SETUP	0.00	125.00	
	100-5400-6520		PROFESSIONAL SERVICES/ REMOTE COMPUTER SETUP		125.00	
USM01	U-SAVE MARKET	08/23/2017	Regular	0.00	627.55	47321
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08/16/17	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	89.22	
	269-6303-6504		FOOD SERVICES		89.22	
8/10/17	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	183.53	
	269-6303-6504		FOOD SERVICES		183.53	
8/14/17	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	73.50	
	269-6303-6504		FOOD SERVICES		73.50	
8/15/17	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	93.66	
	269-6303-6504		FOOD SERVICES		93.66	
8/16/17	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	14.08	
	269-6303-6504		FOOD SERVICES		14.08	
8/21/17	Invoice	08/22/2017	PRESCHOOL MEAL SUPPLIES	0.00	173.56	
	269-6303-6504		FOOD SERVICES		173.56	
VOR01	VORTAL, INC.	08/23/2017	Regular	0.00	200.00	47322
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1243	Invoice	08/21/2017	WEB HOSTING	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
	100-5700-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
	400-5300-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
	400-5600-6520		PROFESSIONAL SERVICES/ WEB HOSTING		50.00	
EOC01	EOC - FOOD PREPARATION CENTER	08/25/2017	Regular	0.00	46.75	47323
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33191	Invoice	06/30/2017	MEAL SUPPLIES/ FEB 2017	0.00	46.75	
	100-5615-6504		FOOD SERVICES		46.75	
AUTO1	AUTO ZONE	08/25/2017	Regular	0.00	9.71	47324

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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			
3758381131	Invoice	06/30/2017	PW SHOP TOOLS	0.00	9.71		
	400-5600-6004	TOOLS & MINOR EQUIPM	PW SHOP TOOLS		9.71		
CAL1Y	CALIFORNIA WATER SERVICES INC.	08/25/2017	Regular	0.00	12,051.78	47325	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
0034833-IN	Invoice	06/30/2017	WATER & WWTP SVCS 6-17	0.00	12,051.78		
	400-5600-6011	FUEL	FUEL CHARGE 6-17		30.00		
	400-5600-6542	CONTRACT SERVICES	WATER SERVICES 6-17		5,150.00		
	400-5600-6544	LAB ANALYSIS & TESTING	WATER LAB ANALYSIS 6-17		900.00		
	401-5600-6002	PARTS SUPPLIES	CHLORINE SUPPLIES 6-17		12.52		
	401-5600-6542	CONTRACT SERVICES	WWTP SERVICES 6-17		5,179.26		
	401-5600-6544	LAB ANALYSIS & TESTING	WWTP LAB ANALYSIS 6-17		780.00		
COR11	CORTEZ TIRES	08/25/2017	Regular	0.00	480.00	47326	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
4-10-17	Invoice	06/30/2017	UNIT #518 EQUIPMENT	0.00	480.00		
	401-5600-6004	TOOLS & MINOR EQUIPM	UNIT #518 EQUIPMENT		480.00		
CIS02	SOPHIA SEPULVEDA	08/25/2017	Regular	0.00	32.94	47327	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
5-17	Invoice	06/30/2017	MILEAGE REIMBURSEMENT	0.00	18.90		
	400-5600-6011	FUEL	MILEAGE REIMBURSEMENT		18.90		
6-17	Invoice	06/30/2017	MILEAGE REIMBURSEMENT	0.00	14.04		
	400-5600-6011	FUEL	MILEAGE REIMBURSEMENT		14.04		
YAM01	YAMABE & HORN ENGINEERING INC.	08/25/2017	Regular	0.00	592.50	47328	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
37535-2	Invoice	06/30/2017	CMAQ ALLEY IMPROVEMENTS	0.00	592.50		
	204-5600-7019	CMAQ ALLEY IMPROV PR	CMAQ ALLEY IMPROVEMENTS		592.50		
ABI10	ABILITY ANSWERING SERV.	08/25/2017	Regular	0.00	115.31	47329	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
08-5-4345-8-17	Invoice	08/24/2017	PW ANSWERING SVCS 8-17	0.00	115.31		
	400-5600-6510	TELEPHONE/DATA/PAGER	PW ANSWERING SVCS 8-17		115.31		
ADP00	ADP, INC.	08/25/2017	Regular	0.00	455.94	47330	

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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			
498664515	Invoice	08/24/2017	TIME AND ATTENDANCE	0.00	455.94	
	100-5200-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.73	
	100-5400-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		108.19	
	100-5410-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.73	
	100-5610-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.73	
	100-5617-6520	PROFESSIONAL SERVICES	TIME AND ATTENDANCE		23.18	
	100-5620-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		23.18	
	100-5700-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		15.46	
	203-5600-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.73	
	206-5600-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.72	
	213-5600-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.73	
	269-6303-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		115.92	
	400-5300-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		23.18	
	400-5600-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		30.91	
	401-5300-6520	PROFESSIONAL SERVICES	TIME AND ATTENDANCE		23.18	
	401-5600-6520	PROFESSIONAL SERVICES	TIME AND ATTENDANCE		23.18	
	402-5300-6520	PROFESSIONAL SERVICES	TIME AND ATTENDANCE		15.46	
	602-8100-6520	PROFESSIONAL SERVICES/	TIME AND ATTENDANCE		7.73	
	Void	08/25/2017	Regular	0.00	0.00	47331
BELO3	ALMA M. BELTRAN	08/25/2017	Regular	0.00	639.55	47332
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SEP 12-15	Invoice	08/25/2017	LOCC 2017 ANNUAL CONF	0.00	639.55	
	100-5100-6503	TRAVEL, MEETINGS & TR	LOCC 2017 ANNUAL CONF.		199.55	
	100-5100-6503	TRAVEL, MEETINGS & TR	LOCC 2017 ANNUAL CONF.		440.00	
AT&O9	AT&T	08/25/2017	Regular	0.00	19.51	47333
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
10089192	Invoice	08/24/2017	WELL 2A SERVICES 7/13 - 8/12	0.00	19.51	
	400-5600-6510	TELEPHONE/DATA/PAGER	WELL 2A SERVICES 7/13 - 8/12		19.51	
AUTO4	AUTOMATED OFFICE SYSTEMS	08/25/2017	Regular	0.00	45.49	47334
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
ARIN372470	Invoice	08/24/2017	TCM LEASE PROPERTY TAX	0.00	45.49	
	400-5300-6002	PARTS SUPPLIES	TCM LEASE PROPERTY TAX		45.49	
BRE14	BRENNTAG PACIFIC, INC.	08/25/2017	Regular	0.00	1,317.60	47335
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BPI760375	Invoice	08/24/2017	CHLORINE FOR WELL #7	0.00	454.06	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE FOR WELL #7		454.06	
BPI760376	Invoice	08/24/2017	CHLORINE FOR WELL #6	0.00	409.48	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE FOR WELL #6		409.48	
BPI760377	Invoice	08/24/2017	CHLORINE FOR WELL #9A	0.00	454.06	
	400-5600-6002	PARTS & SUPPLIES	CHLORINE FOR WELL #9A		454.06	
CEN19	CENTRAL SANITARY SUPPLY	08/25/2017	Regular	0.00	672.90	47336
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
672.90	Invoice	08/24/2017	PW SHOP SUPPLIES	0.00	672.90	
	400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES		672.90	
EIN01	EINERSON'S PREPRESS	08/25/2017	Regular	0.00	225.01	47337

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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			
16033	Invoice	08/25/2017	INSPECTION REQUEST FORMS	0.00	225.01		
	100-5700-6000		OFFICE SUPPLIES		225.01		
EF100	ENFINITY CENTRAL	08/25/2017	Regular	0.00	18,120.96	47338	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
200100015121	Invoice	08/24/2017	WWTP ELECTRICITY 7-17	0.00	18,120.96		
	401-5600-6512		ELECTRICITY		18,120.96		
EWI01	EWING IRRIGATION PRODUCTS	08/25/2017	Regular	0.00	2,257.60	47339	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
3952477	Invoice	08/24/2017	PARK SUPPLIES	0.00	2,257.60		
	100-5610-6002		PARTS SUPPLIES		2,257.60		
GON54	GONZALEZ, WALLY	08/25/2017	Regular	0.00	94.50	47340	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
AUG 14-17	Invoice	08/24/2017	MILEAGE REIMBURSEMENT	0.00	58.86		
	100-5700-6011		FUEL		58.86		
AUG 7-10	Invoice	08/24/2017	MILEAGE REIMBURSEMENT	0.00	35.64		
	100-5700-6011		FUEL		35.64		
PET01	PETTY CASH FUND	08/25/2017	Regular	0.00	137.16	47341	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
8-24-17	Invoice	08/24/2017	REPLENISH PETTY CASH	0.00	137.16		
	100-5300-6503		TRAVEL, MEETINGS & TR		11.49		
	100-5400-6002		PARTS SUPPLIES		7.38		
	100-5400-6002		PARTS SUPPLIES		5.00		
	100-5400-6002		PARTS SUPPLIES		21.41		
	100-5400-6002		PARTS SUPPLIES		8.08		
	100-5400-6002		PARTS SUPPLIES		20.00		
	100-5400-6011		FUEL		20.00		
	100-5400-6534		POLICE OUTREACH		30.00		
	100-5615-6002		PARTS SUPPLIES		3.59		
	100-5615-6504		FOOD SERVICES		10.21		
QUI02	QUILL CORPORATION	08/25/2017	Regular	0.00	694.86	47342	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
8887908	Invoice	08/24/2017	PW OFFICE SUPPLIES	0.00	99.28		
	400-5600-6000		OFFICE SUPPLIES - P.W.		99.28		
8891842	Invoice	08/24/2017	PW OFFICE SUPPLIES	0.00	14.03		
	400-5600-6000		OFFICE SUPPLIES - P.W.		14.03		
8927313	Invoice	08/24/2017	PW SHOP SUPPLIES	0.00	345.82		
	400-5600-6002		PARTS & SUPPLIES		345.82		
8927694	Invoice	08/24/2017	PW OFFICE SUPPLIES	0.00	127.36		
	400-5600-6000		OFFICE SUPPLIES - P.W.		127.36		
8927703	Invoice	08/24/2017	PW SHOP SUPPLIES	0.00	108.37		
	400-5600-6002		PARTS & SUPPLIES		108.37		
ESC03	SAMUEL A. ESCOBAR	08/25/2017	Regular	0.00	639.55	47343	

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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		
SEPT 12-15	Invoice	08/25/2017	LOCC 2017 ANNUAL CONF	0.00	639.55	
	100-5200-6503	TRAVEL, MEETINGS & TR	LOCC 2017 ANNUAL CONF		199.55	
	100-5200-6503	TRAVEL, MEETINGS & TR	LOCC 2017 ANNUAL CONF		440.00	
ESC03	SAMUEL A. ESCOBAR	08/25/2017	Regular	0.00	150.00	47344
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY-SEP	Invoice	08/25/2017	CELL PHONE REIMB.	0.00	150.00	
	100-5200-6510	TELEPHONE/DATA/PAGER	CELL PHONE REIMB.		150.00	
BET02	XL HEATING AND AIR CONDITIONING	08/25/2017	Regular	0.00	85.00	47345
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1758	Invoice	08/24/2017	COMM CENTER A/C SERVICE	0.00	85.00	
	100-5617-6520	PROFESSIONAL SERVICES	COMM CENTER A/C SERVICE		85.00	
YAM01	YAMABE & HORN ENGINEERING INC.	08/25/2017	Regular	0.00	33,223.68	47346
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
38188	Invoice	08/24/2017	UGD UTILITY DISTRICT	0.00	335.00	
	200-5600-6519	ENGINEERING FEES	UGD UTILITY DISTRICT		335.00	
38190	Invoice	08/24/2017	PW GENERAL ACCOUNT	0.00	40.00	
	100-5600-6519	ENGINEERING FEES	PW GENERAL ACCOUNT		40.00	
38192	Invoice	08/24/2017	WATER FUND ACT	0.00	715.00	
	400-5600-6519	ENGINEERING FEES	WATER FUND ACT		715.00	
38193	Invoice	08/24/2017	SEWER FUND ACCOUNT	0.00	475.00	
	401-5600-6519	ENGINEERING FEES	SEWER FUND ACCOUNT		475.00	
38195	Invoice	08/24/2017	MANNING AVE ATP CYCLE 1	0.00	835.00	
	223-5600-7023	MANNING CURB, GUTTER	MANNING AVE ATP CYCLE 1		835.00	
38196	Invoice	08/24/2017	MANNING AVE WESTBOUND	0.00	3,504.31	
	218-5600-7001	CAPITAL PROJECT	MANNING AVE WESTBOUND		3,504.31	
38197	Invoice	08/24/2017	MANNING AVE & ZEDIKER	0.00	120.00	
	219-5600-7021	MANNING AVE/ZEDIKER	MANNING AVE & ZEDIKER		120.00	
38198	Invoice	08/24/2017	ACADEMY-5TH INT	0.00	230.00	
	220-5600-7006	CAPITAL PROJECT	ACADEMY-5TH INT		230.00	
38199	Invoice	08/24/2017	MENDOCINO AVE WIDENING	0.00	15,256.90	
	222-5600-7022	MENDOCINO WIDENING	MENDOCINO AVE WIDENING		15,256.90	
38201	Invoice	08/24/2017	SWRCB WWTP GRANT	0.00	60.00	
	309-5600-6519	ENGINEERING FEES	SWRCB WWTP GRANT		60.00	
38202	Invoice	08/24/2017	COG ATP APPLICATION	0.00	170.00	
	100-5600-6519	ENGINEERING FEES	COG ATP APPLICATION		170.00	
38205	Invoice	08/24/2017	CMAQ ALLEY IMPROVEMENTS	0.00	8,792.97	
	204-5600-7019	CMAQ ALLEY IMPROV PR	CMAQ ALLEY IMPROVEMENTS		8,792.97	
38207	Invoice	08/24/2017	ENCROACHMENT PERMITS	0.00	290.00	
	100-5600-6519	ENGINEERING FEES	ENCROACHMENT PERMITS		290.00	
38208	Invoice	08/24/2017	MANNING & ZEDIKER INT	0.00	277.00	
	204-5600-6519	MANNING & ZEDIKER 17-	MANNING & ZEDIKER INT		277.00	
38212	Invoice	08/24/2017	JPA (GSA) TECHNICAL ADV	0.00	1,060.00	
	400-5600-6519	ENGINEERING FEES	JPA (GSA) TECHNICAL ADV		1,060.00	
38213	Invoice	08/24/2017	2018 RTP	0.00	1,062.50	
	200-5600-6519	ENGINEERING FEES	2018 RTP		1,062.50	
	Void	08/25/2017	Regular	0.00	0.00	47347
AT&O2	A T & T MOBILITY	08/29/2017	Regular	0.00	336.60	47348

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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			
287250673255-8	Invoice	08/29/2017	MDTS FOR AIR CARDS	0.00	336.60	
100-5400-6510			TELEPHONE/DATA/PAGER		336.60	
ALT01	ALTA MONTCLAIR/EBSA	08/29/2017	Regular	0.00	100.00	47349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/5-8/18/17	Invoice	08/28/2017	457 DEFERRED COMP PR 8-18	0.00	100.00	
100-22210			457 DEFERRED COMPENS		100.00	
AT&O9	AT&T	08/29/2017	Regular	0.00	171.28	47350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000010089191	Invoice	08/29/2017	PRESCHOOL SERVICES 7/13-8/12/17	0.00	171.28	
269-6303-6510			TELEPHONE/DATA/PAGER		171.28	
CAL1Y	CALIFORNIA WATER SERVICES INC.	08/29/2017	Regular	0.00	17,174.99	47351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0034977-IN	Invoice	08/29/2017	WATER & WWTP SVCS 7-17	0.00	17,174.99	
400-5600-6011			FUEL		30.00	
400-5600-6542			CONTRACT SERVICES		5,914.00	
400-5600-6544			LAB ANALYSIS & TESTING		1,920.00	
401-5600-6002			PARTS SUPPLIES		14.37	
401-5600-6542			CONTRACT SERVICES		7,764.62	
401-5600-6544			LAB ANALYSIS & TESTING		1,532.00	
CUM01	CUMMINS PACIFIC, LLC	08/29/2017	Regular	0.00	1,763.57	47352
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
022-90556	Invoice	08/29/2017	WELL 9-A REPAIR & MAINT.	0.00	645.29	
400-5600-6531			REPAIRS & MAINTENANC		645.29	
022-90559	Invoice	08/29/2017	WELL 9-A SERVICES	0.00	559.32	
400-5600-6520			PROFESSIONAL SERVICES/		559.32	
022-90562	Invoice	08/29/2017	WELL 2-A SERVICES	0.00	558.96	
400-5600-6520			PROFESSIONAL SERVICES/		558.96	
GROO1	FERGUSON ENTERPRISES INC.	08/29/2017	Regular	0.00	92.37	47353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1299383	Invoice	08/28/2017	PW SHOP PARTS & SUPPLIES	0.00	269.88	
400-5600-6002			PARTS & SUPPLIES		269.88	
CM109010	Credit Memo	08/28/2017	CREDIT INV. # 1299383	0.00	-177.51	
400-5600-6002			PARTS & SUPPLIES		-177.51	
FIV02	FIVE CITIES EDA	08/29/2017	Regular	0.00	1,272.01	47354
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/22/17	Invoice	08/28/2017	FIVE CITIES EDA 4TH QTR.	0.00	1,272.01	
100-5200-6501			MEMBERSHIP DUES		1,272.01	
MICO2	GREEN AND CLEAN LANDSCAPING	08/29/2017	Regular	0.00	350.00	47355
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2758	Invoice	08/29/2017	PRESCHOOL LAWN SVCS. 8-17	0.00	350.00	
269-6303-6540			MISCELLANEOUS EXPENS		350.00	
HOM01	HOME DEPOT CREDIT SERVICE	08/29/2017	Regular	0.00	74.75	47356

Check Report				Date Range: 08/10/2017 - 08/30/2017			
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			
7020887	Invoice	08/29/2017	LED LIGHTS 6PK	0.00	74.75		
	269-6303-6531	REPAIRS & MAINTENANC	LED LIGHTS 6PK		74.75		
JOR01	JORGENSEN & COMPANY	08/29/2017	Regular	0.00	642.49	47357	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
5683606	Invoice	08/28/2017	FIRE EXTINGUISHERS	0.00	393.03		
	100-5400-6002	PARTS SUPPLIES	FIRE EXTINGUISHERS		393.03		
5684260	Invoice	08/28/2017	ANNUAL FIRE EXT SVCS 17/18	0.00	249.46		
	269-6303-6531	REPAIRS & MAINTENANC	ANNUAL FIRE EXT SVCS 17/18		249.46		
MET01	METRO UNIFORM & ACCESSORI	08/29/2017	Regular	0.00	1,306.25	47358	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
150007	Invoice	08/28/2017	GARZA UNIFORM	0.00	476.46		
	100-5400-5013	UNIFORM	GARZA UNIFORM		476.46		
150148	Invoice	08/29/2017	OC SPRAY	0.00	19.98		
	100-5400-6005	SAFETY EQUIPMENT	OC SPRAY		19.98		
54477	Invoice	08/29/2017	RAYMUNDO BULLET VEST	0.00	809.81		
	100-5400-6005	SAFETY EQUIPMENT	RAYMUNDO BULLET VEST		809.81		
NEW02	NEW YORK LIFE INSURANCE	08/29/2017	Regular	0.00	704.14	47359	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
021927560-8-17	Invoice	08/28/2017	LIFE INSURANCE 8-17	0.00	704.14		
	100-22109	NEW YORK LIFE INSURAN	LIFE INSURANCE 8-17		704.14		
P.G01	PACIFIC GAS & ELECTRIC	08/29/2017	Regular	0.00	1,106.02	47360	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
16206-8-17	Invoice	08/28/2017	741 TULARE ST	0.00	342.41		
	100-5620-6512	ELECTRICITY	741 TULARE ST		342.41		
31793-8-17	Invoice	08/28/2017	8495 BELLA VISTA	0.00	9.86		
	200-5600-6512	ELECTRICITY	8495 BELLA VISTA		9.86		
51134-8-17	Invoice	08/28/2017	8638 MADSEN J	0.00	43.64		
	200-5600-6512	ELECTRICITY	8638 MADSEN J		43.64		
65206-8-17	Invoice	08/28/2017	741 TULARE ST	0.00	9.86		
	100-5620-6512	ELECTRICITY	741 TULARE ST		9.86		
80272-8-17	Invoice	08/28/2017	745 TULARE ST	0.00	655.10		
	100-5618-6512	ELECTRICITY	745 TULARE ST		655.10		
96580-8-17	Invoice	08/28/2017	558 J ST.	0.00	45.15		
	200-5600-6512	ELECTRICITY	558 J ST.		45.15		
PAR1U	PARLIER UNIFIED	08/29/2017	Regular	0.00	1,185.46	47361	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
180001	Invoice	08/28/2017	FUEL FOR PD UNITS 7-17	0.00	1,185.46		
	100-5400-6011	FUEL	FUEL FOR PD UNITS 7-17		1,185.46		
PIT04	PURCHASE POWER	08/29/2017	Regular	0.00	1,000.00	47362	

Check Report			Date Range: 08/10/2017 - 08/30/2017			
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	
AUG. 2017-7988	Invoice	08/28/2017	POSTING MACHINE	REFILL	0.00	1,000.00
	100-5200-6012		POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL		142.85
	100-5400-6012		POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL		142.85
	100-5700-6012		POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL		142.86
	400-5300-6012		POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL		142.86
	400-5600-6012		POSTAGE, SHIPPING & FR	POSTING MACHINE REFILL		142.86
	401-5300-6012		POSTAGE/SHIPPING & FR	POSTING MACHINE REFILL		142.86
	401-5600-6012		POSTAGE, SHIPPING/FREI	POSTING MACHINE REFILL		142.86
RIP01	REEDLEY IRRIGATION & SUPP	08/29/2017	Regular	0.00	29.40	47363
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
RIS-POSLEFT-606	Invoice	08/28/2017	LANDSCAPE SUPPLIES		0.00	29.40
	100-5610-6002		PARTS SUPPLIES	LANDSCAPE SUPPLIES		29.40
RLB01	REEDLEY LUMBER & BUILDING	08/29/2017	Regular	0.00	285.37	47364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
144599	Invoice	08/29/2017	CENTER REPAIR ITEMS		0.00	88.74
	269-6303-6531		REPAIRS & MAINTENANC	CENTER REPAIR ITEMS		88.74
144613	Invoice	08/29/2017	FURN FILTERS		0.00	94.80
	269-6303-6531		REPAIRS & MAINTENANC	FURN FILTERS		94.80
709358	Invoice	08/29/2017	PADLOCKS UNIVERSAL KEYS		0.00	101.83
	269-6303-6531		REPAIRS & MAINTENANC	PADLOCKS UNIVERSAL KEYS		101.83
SEL01	SELECT BUSINESS SYSTEMS INC.	08/29/2017	Regular	0.00	1,785.94	47365
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
251506	Invoice	08/28/2017	SHARP COPY MACHINES 8-17		0.00	1,785.94
	100-5100-6541		LEASE CONTRACTS	SHARP COPY MACHINES 8-17		198.44
	100-5200-6542		CONTRACT SERVICES	SHARP COPY MACHINES 8-17		198.44
	100-5600-6520		PROFESSIONAL SERVICES/	SHARP COPY MACHINES 8-17		198.44
	100-5700-6542		CONTRACT SERVICES	SHARP COPY MACHINES 8-17		198.44
	269-6303-6520		PROFESSIONAL SERVICES/	SHARP COPY MACHINES 8-17		198.44
	368-5700-6520		PROFESSIONAL SERVICES/	SHARP COPY MACHINES 8-17		198.43
	400-5300-6520		PROFESSIONAL SERVICES/	SHARP COPY MACHINES 8-17		198.44
	400-5600-6542		CONTRACT SERVICES	SHARP COPY MACHINES 8-17		198.44
	576-5700-6520		PROFESSIONAL SERVICES/	SHARP COPY MACHINES 8-17		198.43
STA1B	STANDARD INSURANCE CO.	08/29/2017	Regular	0.00	1,395.09	47366

Check Report				Date Range: 08/10/2017 - 08/30/2017		
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			
640476-09-17	Invoice	08/28/2017	SURVIVOR LIFE INS. 9-17	0.00	1,395.09	
100-5200-5011			INSURANCE-MED,DEN,VIS		9.52	
100-5400-5011			INSURANCE-MED,DEN,VIS		438.83	
100-5410-5011			INSURANCE-MED, DEN, V		27.28	
100-5610-5011			INSURANCE-MED,DEN,VIS		17.95	
100-5617-5011			INSURANCE-MED,DEN,VIS		13.74	
100-5620-5011			INSURANCE-MED-DEN,VI		13.79	
160-5400-5011			INSURANCE-MED,DEN,VIS		31.64	
203-5600-5011			INSURANCE-MED,DEN,VIS		24.73	
206-5600-5011			INSURANCE-MED,DEN,VIS		24.73	
213-5600-5011			INSURANCE-MED,DEN,VIS		13.99	
269-6303-5011			INSURANCE-MED,DEN,VIS		416.62	
400-5200-5011			INSURANCE MED, DEN, VI		16.68	
400-5300-5011			INSURANCE- MED, DEN. V		39.38	
400-5600-5011			INSURANCE- MED, DEN, V		119.33	
401-5200-5011			INSURANCE-MED,DEN,VIS		16.68	
401-5300-5011			INSURANCE-MED,DEN,VIS		39.38	
401-5600-5011			INSURANCE-MED,DEN,VIS		106.11	
402-5300-5011			INSURANCE-MED, DEN,VI		19.95	
602-8100-5011			INSURANCE-MED,DEN,VIS		4.76	
	Void	08/29/2017	Regular	0.00	0.00	47367
REE01	SUPERIOR POOL CARE	08/29/2017	Regular	0.00	596.97	47368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4012	Invoice	08/28/2017	SWIMMING POOL SVCS 8-17	0.00	596.97	
100-5616-6520			PROFESSIONAL SERVICES		596.97	
SYS00	SYSO OF CENTRAL CALIFORN	08/29/2017	Regular	0.00	412.54	47369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184285713	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	355.04	
269-6303-6504			FOOD SERVICES		355.04	
184290439	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	
269-6303-6504			FOOD SERVICES		57.50	
TER01	TERMINIX PROCESSING CTR.	08/29/2017	Regular	0.00	120.00	47370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
367789196	Invoice	08/29/2017	PRESCHOOL SERVICES 8-17	0.00	75.00	
269-6303-6540			MISCELLANEOUS EXPENS		75.00	
367981329	Invoice	08/28/2017	580 TULARE SERVICES 8-17	0.00	45.00	
100-5620-6520			PROFESSIONAL SERVICES/		45.00	
BNY01	THE BANK OF NEW YORK MELLON	08/29/2017	Regular	0.00	1,800.00	47371
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
252-2041517	Invoice	08/28/2017	REFUNDING BONDS 17/18	0.00	1,800.00	
602-8100-6582			ADMINISTRATIVE FEES		1,800.00	
THE05	THE OFFICE CITY	08/29/2017	Regular	0.00	286.67	47372
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1445580	Invoice	08/29/2017	PD OFFICE SUPPLIES	0.00	286.67	
100-5400-6000			OFFICE SUPPLIES		286.67	
T-M00	T-MOBILE	08/29/2017	Regular	0.00	56.65	47373

Check Report				Date Range: 08/10/2017 - 08/30/2017			
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			
8/19/17-3507	Invoice	08/29/2017	WELL 9 SVCS 7/19-8/18/17	0.00	56.65		
	400-5600-6510		TELEPHONE/DATA/PAGER		56.65		
UPP00	UPPER KINGS BASIN IRWM AU	08/29/2017	Regular	0.00	3,500.00	47374	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
2018-06	Invoice	08/28/2017	MEMBER DUES 2018	0.00	3,500.00		
	401-5600-6520		PROFESSIONAL SERVICES		3,500.00		
			MEMBER DUES 2018				
USM01	U-SAVE MARKET	08/29/2017	Regular	0.00	725.90	47375	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
8/17/17	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	90.95		
	269-6303-6504		FOOD SERVICES		90.95		
8/22/17	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	69.17		
	269-6303-6504		FOOD SERVICES		69.17		
8/23/17	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	122.67		
	269-6303-6504		FOOD SERVICES		122.67		
8/24/17	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	113.30		
	269-6303-6504		FOOD SERVICES		113.30		
8/28/17	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	200.17		
	269-6303-6504		FOOD SERVICES		200.17		
8/29/17	Invoice	08/29/2017	PRESCHOOL MEAL SUPPLIES	0.00	129.64		
	269-6303-6504		FOOD SERVICES		129.64		
RSG01	RSG, INC.	08/30/2017	Regular	0.00	1,545.00	47376	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
1002373	Invoice	06/30/2017	PMP PROPERTY DISP. 3-17	0.00	1,095.00		
	602-8100-6542		CONTRACT SERVICES		1,095.00		
1002374	Invoice	06/30/2017	SUCCESSOR ANNUAL REPORT	0.00	450.00		
	602-8100-6542		CONTRACT SERVICES		450.00		
GRA01	GRANTED SOLUTIONS	08/30/2017	Regular	0.00	6,206.30	47377	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
1559	Invoice	08/30/2017	TECH SVCS & HOUSING 8-17	0.00	6,206.30		
	368-5700-6520		PROFESSIONAL SERVICES/		4,906.30		
	576-5700-6520		PROFESSIONAL SERVICES/		1,300.00		
JEF03	JEFF MARK SCHILL	08/30/2017	Regular	0.00	2,340.00	47378	

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	Invoice	08/30/2017	ACCOUNTING SERVICES 8-17	0.00	2,340.00	
100-5300-6520	PROFESSIONAL SERVICES/	ACCOUNTING SERVICES 8-17			351.00	
400-5300-6520	PROFESSIONAL SERVICES/	ACCOUNTING SERVICES 8-17			585.00	
401-5300-6520	PROFESSIONAL SERVICES	ACCOUNTING SERVICES 8-17			585.00	
402-5300-6520	PROFESSIONAL SERVICES	ACCOUNTING SERVICES 8-17			234.00	
602-8100-6520	PROFESSIONAL SERVICES/	ACCOUNTING SERVICES 8-17			585.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	253	133	0.00	607,343.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-110.08
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	253	139	0.00	607,233.67

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2017	607,233.67
			607,233.67



CITY OF PARLIER

Check Report

By Check Number

Date Range: 08/10/2017 - 08/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	08/15/2017	Bank Draft	0.00	10,446.69	DFT0000086
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
July 8-21, 2017	Invoice	08/10/2017	PERS CONTRIBUTIONS	0.00	10,446.69	
100-22104	PERS PAYABLE	PERS CONTRIBUTIONS	4,775.62			
100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS	124.26			
100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS	2,144.20			
100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS	88.57			
100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS	55.47			
100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS	36.93			
100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS	36.94			
100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS	155.41			
160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS	186.42			
203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS	78.98			
206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS	78.98			
213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS	49.17			
269-6303-5010	PERS-PENSION	PERS CONTRIBUTIONS	1,154.75			
400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS	217.46			
400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS	138.38			
400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS	345.33			
401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS	217.46			
401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS	138.38			
401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS	292.66			
402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS	69.19			
602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS	62.13			
PER01	CALPERS	08/23/2017	Bank Draft	0.00	4,676.05	DFT0000087
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
15023458	Invoice	08/21/2017	MISC UA LIABILITY 8-17	0.00	3,276.05	
100-5200-5010	PERS-PENSION	MISC UA LIABILITY 8-17	112.21			
100-5610-5010	PERS-PENSION	MISC UA LIABILITY 8-17	90.78			
203-5600-5010	PERS-PENSION	MISC UA LIABILITY 8-17	110.43			
206-5600-5010	PERS-PENSION	MISC UA LIABILITY 8-17	110.43			
213-5600-5010	PERS-PENSION	MISC UA LIABILITY 8-17	90.78			
269-6303-5010	PERS-PENSION	MISC UA LIABILITY 8-17	707.96			
400-5200-5010	PERS PENSION	MISC UA LIABILITY 8-17	196.37			
400-5300-5010	PERS PENSION	MISC UA LIABILITY 8-17	387.47			
400-5600-5010	PERS PENSION	MISC UA LIABILITY 8-17	391.39			
401-5200-5010	PERS PENSION	MISC UA LIABILITY 8-17	196.37			
401-5300-5010	PERS PENSION	MISC UA LIABILITY 8-17	387.47			
401-5600-5010	PERS PENSION	MISC UA LIABILITY 8-17	244.54			
402-5300-5010	PERS PENSION	MISC UA LIABILITY 8-17	193.74			
602-8100-5010	PERS-PENSION	MISC UA LIABILITY 8-17	56.11			
15044446	Invoice	08/22/2017	GASB 68 REPORTS	0.00	1,400.00	
100-5200-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.77			
100-5400-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.78			
100-5617-6520	PROFESSIONAL SERVICES	GASB 68 REPORTS	77.78			
100-5620-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.78			
100-5700-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.78			
203-5600-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.78			
206-5600-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.78			
213-5600-6520	PROFESSIONAL SERVICES/	GASB 68 REPORTS	77.78			

Check Report

Date Range: 08/10/2017 - 08/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
269-6303-6520	PROFESSIONAL SERVICES/	08/25/2017	GASB 68 REPORTS		77.78	
400-5200-6520	PROFESSIONAL SERVICES/	08/25/2017	GASB 68 REPORTS		77.77	
400-5300-6520	PROFESSIONAL SERVICES/	08/25/2017	GASB 68 REPORTS		77.78	
400-5600-6520	PROFESSIONAL SERVICES/	08/25/2017	GASB 68 REPORTS		77.78	
401-5200-6520	PROFESSIONAL SERVICES	08/25/2017	GASB 68 REPORTS		77.77	
401-5300-6520	PROFESSIONAL SERVICES	08/25/2017	GASB 68 REPORTS		77.78	
401-5600-6520	PROFESSIONAL SERVICES	08/25/2017	GASB 68 REPORTS		77.78	
402-5300-6520	PROFESSIONAL SERVICES	08/25/2017	GASB 68 REPORTS		77.78	
402-5600-6520	PROFESSIONAL SERVICES/	08/25/2017	GASB 68 REPORTS		77.78	
602-8100-6520	PROFESSIONAL SERVICES/	08/25/2017	GASB 68 REPORTS		77.77	

PER01	CALPERS	08/25/2017	Bank Draft	0.00	10,638.04	DFT0000088
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AUG. 5-18	Invoice	08/24/2017	PERS CONTRIBUTIONS	0.00	10,638.04	
	100-22104	PERS PAYABLE	EMPLOYEES' CONTRIBUTIONS		4,852.12	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		124.15	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		2,229.47	
	100-5410-5010	PERS- PENSION	PERS CONTRIBUTIONS		102.89	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		55.64	
	100-5617-5010	PERS-PENSION	PERS CONTRIBUTIONS		35.04	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		35.04	
	100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS		155.41	
	160-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		205.53	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		79.47	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		79.47	
	213-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		49.19	
	269-6303-5010	PERS-PENSION	PERS CONTRIBUTIONS		1,151.77	
	400-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		217.27	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		137.53	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		347.53	
	401-5200-5010	PERS PENSION	PERS CONTRIBUTIONS		217.27	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		137.53	
	401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		294.88	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		68.76	
	602-8100-5010	PERS-PENSION	PERS CONTRIBUTIONS		62.08	

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	4	3	0.00	25,760.78
EFT's	0	0	0.00	0.00
	4	3	0.00	25,760.78

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2017	25,760.78
			25,760.78



MINUTES

A MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

REGULAR MEETING
Wednesday, August 16, 2017

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

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

ROLL CALL:

Mayor Alma M. Beltran, Councilwoman Diane Maldonado, Councilman Trinidad Pimentel, City Clerk Dorothy Garza.

Absent: Mayor Pro-Tem Jose Escoto. Councilman Noe Rodriguez due to a car accident.

STAFF PRESENT: Interim Police Chief Rick Ehle, City Attorney Mary Lerner, City Manager Sam Escobar, City Engineer Philip Romero and Administrator Assistant/Deputy City Clerk Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

2. **ADDITIONS/DELETIONS TO THE AGENDA:** None.

3. **PRESENTATIONS/INFORMATIONAL:**

3-A. Informational presentation by Alejandro Villegas with Champions for Change Goal is to create and increase healthy foods, prevent obesity, increase good nutrition and Physical activity. Champions is reaching out to the Community and Schools to present wellness programs.

3-B. Introduction of Reserve Officers.

Interim Police Chief Ehle introduced five new Reserve officers Omar Hernandez, Oscar Sepulveda, Juan Pineda, Raymundo Lopez Gutierrez, and Estevan Felix to the Council and audience. City Clerk Dorothy Garza swore in the Officers and there was a small reception afterwards. Chief also introduced the new Parlier Police Chief Jose Garza with 36 years of experience.

3-C. Recognition of Officer Jonathon Pierro for receiving his Master's Degree.

Interim Police Chief Ehle recognized Officer Jonathon Pierro for completing his master's degree in Criminal Justice science and Business.

3-D. Genezen – Presentation on Commercial and Medical Marijuana

Alicia Stewart gave a presentation on the cannabis campus. It will create jobs for the city as well as bring sales tax and additional fees to the City of Parlier.

4. PUBLIC COMMENTS:

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

The following people had Public Comments:

Claudia Salinas representative from Vidak's Office. She will be in Parlier once a week. If there is anything Parlier needs to let her know.

Ellen Pond Representative from Valadeo's office. She is available if anyone needs help in Veteran's Affairs, Social security, and Immigration issues.

Humberto Gomez suggested community Meetins need to improve.

Simon Garcia thanked Councilman Pimentel and City Manager for looking into dumping next door to his house. He would like street light to be fixed and he would like to see police control the homeless.

5. CONSENT CALENDAR:

City Council:

5-A. Approved the Check Reports dated July 27, 2017 through August 09, 2017.

5-B. Approved and accepted the Minutes dated August 02, 2017.

5-C. Approved Travel expenses for Councilmember Rodriguez and City Manager Escobar to attend the ICSC Western Conference in Los Angeles October 2-4, 2017.

5-D. Approved the use and the waiving of fees for Earl Ruth Park for the 3rd Annual Aftermath Car Show on September 16, 2017

***Note: This item was cancelled.**

5-E. Approve the use and the waiving of fees for Veteran's Park on August 19th 2017 for the 1st Annual Parlier Rotary Co-Ed Mush ball Tournament.

M/S/C: Motion to approve items A,B & C of the Consent Calendar by Maldonado, 2nd by Pimentel, 3-0, motion carried. **Absent:** Escoto and Rodriguez

M/S/C: Motion to approve item D Consent Calendar by Pimentel, 2nd by Maldonado, 3-0, motion carried. **Absent:** Escoto and Rodriguez.

6. **ADMINISTRATIVE REPORTS:**

ENGINEER DEPARTMENT:

6-A. SUBJECT: Budget Amendment for the South Kings Groundwater Sustainability Agency Joint Powers Authority (SKGSAJPA).

- a. Staff Report
- b. Public Comments
- c. City Council Comments/Review/Action

The City Council authorized **RESOLUTION NO. 2017-74**, approving a Budget Amendment for the 2016/2017 fiscal year authorizing the expenditure of Water Funds in the amount of \$8,000.00 for the initial deposit for current costs for the SKGSAJPA.

M/S/C: Motion to approve Resolution 2017-74 by Maldonado, 2nd by Pimentel, 3-0, motion carried. **Absent:** Escoto and Rodriguez.

6-B. SUBJECT: Award of Contract for the Street Improvements for the Manning Avenue Westbound Lanes Reconstruction from Newmark Avenue to Zediker Avenue for Federal Project No. STPL-5252(019).

- a. Staff Report
- b. Public Comments
- c. City Council Comments/Review/Action

The City Council adopted **RESOLUTION 2017-75**, awarding the contract for the Manning Avenue Westbound Lanes Reconstruction from Newmark Avenue to Zediker Avenue, Federal Project No. STPL-5252(019) to Don Berry Construction, Inc. for the total amount of \$733,594.27 (Base Bid + Add Alternate 1) and authorized the City Manager to sign the Agreement upon City Attorney review and approval.

M/S/C: Motion to adopt Resolution 2017-75 by Pimentel, 2nd by Maldonado 3-0, Motion carried. **Absent:** Escoto and Rodriguez.

POLICE DEPARTMENT:

6-C. SUBJECT: Extension of Professional Consulting Services Agreement to Assist the Police Department with Disposition of Property and Evidence.

- a. Staff Report
- b. Public Comments
- c. City Council Comments/Review/Action

Council approved

1. The request for the Police Department to extend the Professional Consulting Service Agreements with Contractors through FY 2017/2018 to help in the proper handling, testing, storage and disposal of evidence and property items within the Police Department's Evidence/Property Section.
2. Police Chief Ehle and City Manager Sam Escobar gave permission.
3. Staff is recommending the Council approve funds in the Department's FY 2017/2018 budget in the amount of \$8,000 for consulting services to assist in reconciling the backlog of evidence and property items within the Police Department's Evidence/Property Section. (\$8,000.00) and adopt **RESOLUTION 2017-76** Authorizing the City Manager to extend the Police Department's Evidence and Property Room Consulting Service Agreements with Ms. Julia Martinez and Mr. Dan Fries (Consultants) at a cost not to exceed \$8,000.00 through FY 2017/2018

M/S/C: Motion to adopt Resolution 2017-76 by Maldonado, 2nd by Pimentel. 3-0, motion carried. **Absent:** Escoto and Rodriguez.

GRANTS:

6-D. SUBJECT: Authorization to apply for the San Joaquin Valley Air Pollution Control District Public Benefit Grant Program.

- a. Staff Report
- b. Public Comments
- c. City Council Comments/Review/Action

The City Council approved **RESOLUTION 2017-77** authorizing City staff submit a Public Benefit Grant Program application to secure funding for the purchase of clean air vehicles.

M/S/C: Motion to approve Resolution 2017-77 by Pimentel, 2nd by Maldonado. 3-0, motion carried. **Absent:** Escoto and Rodriguez.

7. **BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:**

CITY MANAGER-Sam Escobar and Mayor will be going to Sacramento for CDBG for Heritage Park.

CITY ATTORNEY-Mary Lerner will be going to annual conference.

CITY COUNCIL- Mayor is concerned, cannot see lines on road on Zediker Avenue, from South Ave. to Manning Ave. It can be very dangerous on foggy days. Wants to amend towing services with current service and other two services for standby.

Pimentel wants an update on pump on Zediker/Parlier Avenues. Engineer Philip Romero will follow up on letter that was sent out.

8. **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.)

Humberto Gomez urged the Council to make a good choice on the Chief of Police.

9. **CLOSED SESSION: (8:39**

9-A. **Government Code Section 54957**

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Chief of Police

9-B. **Government Code Section 54957.6**

CONFERENCE WITH LABOR NEGOTIATORS

Agency Representatives: Sam Escobar, City Manager and Mary Lerner, City Attorney

Employee Organization: Unrepresented Employee Chief of Police

ACTION ON CLOSED SESSION

There was nothing to report on 9-A or 9-B.

10. **ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting.

Dorothy Garza – City Clerk

Resolutions adopted: 2017-74,75,76 & 77.

Ordinances adopted: None.

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



Agenda Item: U-C
Meeting Date: 9/6/17

REPORT TO COUNCIL

SUBJECT: Police Service Agreement with the Parlier Unified School District for Uniformed Police Coverage at Home Football Games at Parlier High School for fall 2017

RECOMMENDATIONS: Staff recommends Council approve

1. The request from the Parlier School District for the Police Department to provide one uniformed police officer for security purposes at each of the six (6) home football games scheduled at Parlier High School in September and October 2017.

BACKGROUND: The Police Department has traditionally provided one or two uniformed police officers to the Parlier School District to attend home football games in September and October. On August 7, 2017 the Police Department received a request from the School District to provide them with a quote for the services of either one or two uniformed police officers to attend each home football game and provide security at the events. The attached quote for police services was prepared and submitted to the School District for review (Attachment 1). The School District responded back to the Police Department with a request for the services of one Police Officer for a period of four hours at each home game.

BUDGET IMPACT: The quote provided to the Parlier Unified School District for uniformed police services at each home football game included the cost of an overtime police officer and benefits. Therefore, the costs associated with this service agreement will be reimbursed in full by the School District.

Attachments:

1. A copy of the Police Service Agreement Quote prepared by Chief R. Ehle to the Parlier School District, dated August 7, 2017.
2. A copy of Parlier Unified School District Purchase Order No. 180385, for services from the Parlier Police Department for one (1) Police Officer to attend each of six (6) home football games, in the amount of \$1,224.96.

Prepared By:

Richard J. Ehle
Chief of Police

Approved By:

Samuel Escobar
City Manager



Agenda Item: _____
Meeting Date: 9/6/17

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Prepared By:

Richard J. Ehle
Chief of Police

Approved By:

Samuel Escobar
City Manager

**8770 S. Mendocino Avenue, Suite A
Parlier, Ca. 93648
559-646-6600**



18044

Parlier Unified
900 Newmark Avenue
Parlier CA 93648

(559) 646-2731

FAX: (559) 646-0118

Purchase Order No.

The number below MUST appear
on all invoices, pkgs., etc.

180385

Order Date: 08/16/2017

Invoice To:

PARLIER U.S.D.
900 NEWMARK AVENUE
PARLIER CA 93648-0000

Ship Prepaid To:

PARLIER HIGH SCHOOL
603 THIRD STREET
PARLIER CA 93648-0000

TO: VE# 328 FAX# () - Phone# (559) 646-3545

CITY OF PARLIER
1100 E PARLIER AVE
PARLIER CA 93648-0000

Remit To:

CITY OF PARLIER
1100 E PARLIER AVE
PARLIER CA 93648-0000

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
6	Days	Parlier PD Services Football Games (1 officer) Dates: SEP - OCT 2017 Location: PHS Stadium Time: 7-11 PM	\$204.16	\$1,224.96
			Sub Total:	\$1,224.96
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$1,224.96

Requested By:	Esau/Rodriguez L	Authorized By:	Wilson	Requisition #:	180441
---------------	------------------	----------------	--------	----------------	--------

Fu---Re----Y-Gl---Fn---Ob-----Si--L1-L2
0100-11000-0-1135-8300-580029-005-00-0000

Amount:
\$1,224.96

1. If unable to fill order or invoice exactly in accordance with description, unit and price herein, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved

8-18-17



AGENDA ITEM: U-D
MEETING DATE: 9/6/17
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Parlier lions Club would like to have a street closure on Saturday, October 7, 2017 for the motorcycle Run that will be held between Newmark Ave. and First St. in front of the Senior Center located at 690 S. Newmark Ave.

RECOMMENDATION:

Staff recommends the council approve the street closure fees to be waived for the motorcycle Run fundraiser to be held on Oct 7, 2017 on behalf of the Parlier Lions Club. They would also like to utilize the Senior Center for restroom use only all activities will be held outside the facility with a fee waiver as well.

BACKGROUND:

Parlier Lions club would like to have a fundraiser so that they can raise money for local organizations such as; FFA at the Parlier high School with college scholarships, also they host an annual pancake breakfast, as well as help other local organizations throughout the community. They will have some music entertainment, and food available. Since this organization has been such a great help, they would greatly appreciate some assistance with this fee waiver as proceeds raised will go right back to the community.

Prepared By:

Virginia Medina

Approved By:

Samuel Escobar



RECREATION DEPARTMENT

1100 E. Parlier Avenue, Parlier, CA 93648

Phone: (559) 646-3700 Fax: (559) 646-0416

STREET CLOSURE APPLICATION

STREET NAME: <u>First and Newmark</u>	EVENT DATE: <u>Oct 7, 2017</u>
TYPE OF EVENT: <u>motorcycle (fun)</u>	ESTIMATED ATTENDANCE: <u>100+</u>
TIME: <u>8 Am - 3 pm</u>	
APPLICANT/ORGANIZATION NAME: <u>Parlier Lions Club</u>	
ADDRESS: <u>P.O. Box 735 Parlier CA 93648</u>	PHONE #: <u>(559) 590-1308</u>

REQUIREMENTS

MUST PROVIDE INSURANCE COVERING THE DAY OF THE EVENT	POLICY # <u>400627862431</u>	DATE <u>10/7/17</u>
PARLIER POLICE DEPARTMENT NOISE CONTROL PERMIT	<u>Attached</u>	
MUST PROVIDE SIGNATURE OF SURROUNDING NEIGHBORS.		
SIGNATURE	ADDRESS	
1		
2		
3		
4		
5		
6		
7		

WILL LIVE ENTERTAINMENT BE PROVIDED?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
DESCRIPTION: <u>DJ will be playing</u>		

By signing below I acknowledge that I am aware that said block party is subject to direction and closure by the city. I am responsible for clean up at the conclusion of the event. A \$200.00 cleaning deposit is required for block party event.

<u>[Signature]</u> Applicant	<u>8/15/2017</u> Date
<u>[Signature]</u> Sandra Rodriguez Recreation Coordinator	<u>8/21/17</u> Date

CITY OF PARLIER
RECEIVED
AUG 18 2017
FINANCE
DEPT.
PARLIER, CALIFORNIA

FOR OFFICE USE ONLY					
FEE	AMOUNT	DATE	RECEIVED BY	PAYMENT AMOUNT	DATE
CLEANING DEPOSIT	\$200.00				
BARRICADE DEPOSIT	\$50.00				
BARRICADES	<u>2-4</u>				
TOTAL FEES					



Parlier Police Department
AMPLIFIED NOISE PERMIT
8770 S. MENDOCINO AVE
PARLIER, CA 93648
(559) 646-6600 (559) 646-6608(FAX)



Date Received: 8/15/2017 Received by: _____

Applicant (must be 18 years or older): Parlier Lions Club

Applicant's Address: P.O. Box 755, Parlier, CA 93648

Day Phone: 559-590-1308 Alternative Phone: _____

DATE OF EVENT: 10-07-17 TIME: 7:00 AM/PM TO: 3:00 AM/PM
(In order to be considered, this Application must be submitted to the Parlier Police Department five (5) business days prior to the event date)

Please check all for which you are applying

Type of Event:

☐ Birthday ☐ Wedding ☐ Anniversary ☐ Quinceañera Other: Motorcycle Run.

Location of Event: 690 First St, Parlier, CA 93648

Property Owner (If different from applicant): _____

Property Owner's Address: City of Parlier

City: Parlier State: CA Zip: 93648 Phone: _____

Number of People Attending: 100+

Person Managing the Event: Carlos Herrera
(Contact person or applicant must be on site during the entire event)

Day Phone: 559-590-1308 Alternative Phone: 559-595-3065
Pres. (Joseph Sanchez)

Will Alcoholic Beverages be served? YES/NO Will alcohol Beverages be sold? YES/NO
(If Alcohol is sold, an ABC Permit is REQUIRED and attached to application)

Revocation of permits: any permit granted pursuant to this section shall be revocable at any time by the Chief or his designee for violations of the condition of the permit or a violation of this chapter.

Applicant advised and provided with copies of the Parlier Municipal Codes Ordinances 6.13.040 Noise and 9.21.050 Social Host.

Print Carlos Herrera Signature [Signature]

NO ALCOHOL SHALL BE SERVED OR SOLD AFTER THE EVENT, OR ANYTIME AFTER THE EVENT ENDS AS IDENTIFIED ABOVE, NO ALCOHOL SHALL BE SERVED TO MINORS.



RECREATION DEPARTMENT

1100 E. Parlier Avenue, Parlier, CA 93648

Phone: (559) 646-3545 Fax: (559) 646-8221

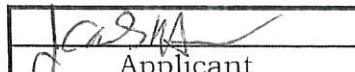
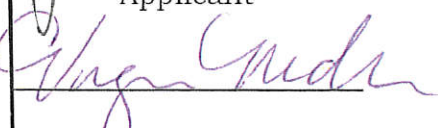
STREET CLOSURE APPLICATION

EVENT DATE:

Oct 4 / 2017

- 1 BLOCK PARTY REQUEST FORM MUST BE SUBMITTED FOR APPROVAL AT LEAST 30 DAYS PRIOR TO EVENT DATE.
- 2 BLOCK PARTY MUST ENDS AT 10:00PM.
- 3 APPLICANT MUST OBTAIN A SIGNED PETITION FROM SURROUNDING NEIGHBORS CONSETING TO STREET CLOSURE ON REQUESTED DATE.
- 4 FOR PROFIT OR COMMERCIAL EVENTS ARE PROHIBITED IN RESIDENTIAL NEIGHBORHOODS.
- 5 SALE OF FOOD AND/OR ALCOHOL IS PROHIBITED.
- 6 THE CHIEF OF POLICE WILL HAVE CONTROL OF NOISE DURING THE EVENT.
- 7 REQUESTED AREA TO BE CLEANED BY 12 NOON THE FOLLOWING DAY.
- 8 APPLICANT MUST PROVIDE BARRICADES THROUGH THE PUBLIC WORKS DEPARTMENT
- 9 APPLICANT MUST PROVIDE PROOF OF LIABILITY INSURANCE NAMING THE CITY OF PARLIER AS CO-INSURED.
- 10 INSURANCE IS A MILLION DOLLAR COVERAGE WHICH IS DUE TWO WEEKS PRIOR TO EVENT.

A \$200.00 CLEANING DEPOSIT IS REQUIRED. SHOULD ANY DAMAGES OCCUR TO CITY PROPERTY, OR SHOULD THE EVENNT CAUSE THE CITY TO USE ESCESIVE LABOR FOR CLEANUP, THE CITY SHALL RETAIRN THE DEPOSIT AND LIQUIDATE COSTS AGAINST IT IN PART AN UP TO ITS ENTIRETY, IF NECESSARY, TO RESTORE CITY PROPERTY BEING USED FOR EVENT. HOWEVER, IF THE COST OF DAMAGES ESCEEDS \$200.00 APPLICANT WILL BE BILLED OR AMOUNT IN ECESS OF THE CLEANING DEPOSIT.

<u></u> Applicant	<u>8/15/2017</u> Date
<u></u> Recreation Coordinator	<u>8/21/17</u> Date



PARLIER LIONS CLUB
P.O. BOX 755
Parlier, CA. 93648

2017

Mark your calendars! The Parlier Lions Club will be hosting our 2nd Annual Motorcycle Poker Run On Saturday October 7, 2017.

In order for the Parlier Lions Club to host this event we are in need of your help. The easiest way for you to support the Parlier Lions Club, the community of Parlier and to contribute to the success of this event is by selecting one of the sponsorships noted below

\$250 Sponsors

Two T-shirts
Logo on T-shirt
Name On Banner
Certificate

\$150 Sponsors

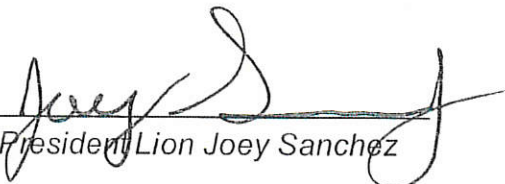
One T-shirt
Name on Sponsor Banner
Certificate

*** ALL SPONSORS, are also encouraged to come out and set up a booth of their own or supply us with any promotional gifts, special request announcements and a business banner of your choice to be advertised during this event*

Your Support is Greatly Appreciated.

If you need additional information please contact : Chairperson Carlos Herrera at (559) 590-1308 or President Lion Joey Sanchez at (559)595-3065

Sincerely,


President Lion Joey Sanchez



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/22/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: John Adams	
DSP Insurance 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	PHONE (A/C, No, Ext): 1-800-316-6705	FAX (A/C, No): 1-888-467-2378
	E-MAIL ADDRESS: lionsclubs@dspins.com	
INSURED	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			HDOG27856202	09/01/2016	09/01/2017	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	\$ 10,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$
A	AUTOMOBILE LIABILITY			ISAH09044966	09/01/2016	09/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	DED							\$
	RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E L EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L DISEASE - EA EMPLOYEE	\$
							E L DISEASE - POLICY LIMIT	\$


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above: parlier lions/fresno fair display 8/25-8/29

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

CERTIFICATE HOLDER

CANCELLATION

lion cynthia s.ortega 690 s newmark st parlier California 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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AGENDA ITEM: U-E
MEETING DATE: 9/6/17
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Parlier Rotary would like to request a fee waiver for the use of the Earl Ruth Park on 9/16/17 to host a car show as well as have vendors selling food and non-profit organizations join this event.

RECOMMENDATION:

Staff recommends the council approve the Earl Ruth Park to be utilized on 9/16/17 by the Parlier Rotary Club as well as other community vendors and Non-Profit organizations that will be able to join this car show event.

BACKGROUND:

Parlier Rotary Club would like to host this event to allow the community to join in on the fun experienced at the car show as well as have a BBQ cook off. There will be other vendors both local businesses as well as Non-Profit organizations that will all collaborate together to make this event a success. They would appreciate a fee waiver so that this event may be possible for the community.

Prepared By:

Virginia Medina
Account Technician III

Approved By:

Samuel Escobar
City Manager



AGENDA ITEM: U-F
MEETING DATE: 9/6/17
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Youth Centers of America would like to utilize the Civic/ Cooling Center located at 745 Tulare St. for the Zumba classes, Dance Class, Art/ GED Class, and Karate classes open to our Parlier Community.

RECOMMENDATION:

Staff recommends the council approve the facility use and fee waiver to utilize the Cooling/ Civic Center located at 745 Tulare St. for the following classes that are to be hosted such as; **Zumba** classes on Tuesdays, Wednesdays, and Thursday's from 6:00PM - 7:30PM. **Dance** class would be held on Monday's 4:00PM to 7:15PM and Friday's from 4:00PM to 8:15PM. **Art/ GED** class will be on Monday's, Wednesday's, and Friday's from 5:00 to 8:00PM. Karate would be on Tuesday's from 5:00 PM to 6:15 PM.

BACKGROUND:

Youth Center of America is a non-profit organization that has collaborated with the City of Parlier for several community events. Youth Centers of America has been committed to providing local youth and families with positive programming that enhances recreation and educational opportunities for all families living in Parlier.

Prepared By:

Virginia Medina
Account Technician III

Approved By:

Samuel Escobar
City Manager



Attention: Francine Vindiola

RECREATION DEPARTMENT-COOLING CENTER

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT: Youth Centers of America

EVENT DATE: 8/29/2017 - June 30, 2020

ADDRESS: 13700 E Parlier Ave.

PHONE NUMBER: 559-646-3837

TYPE OF EVENT: Zumba (Community Program)

ALT NUMBER: 559-978-0599

ESTIMATED ATTENDANCE: 150

ID COPY SUBMITTED

☐

TABLES: YES ☐ NO ☒

CHAIRS: YES ☐ NO ☐

					RATE	TOTAL
DEPOSIT					\$ 400.00	waived
	TIME			TOTAL HRS		
HALL <i>Tues, Wed, Thur</i>	6:00 pm	TO	7:30 pm	1.5	\$ 150.00/per hr	waived
KITCHEN		TO			\$ 35.00/per hr	
DECORATION AND SET UP		TO			\$ 40.00/per hr	
					TOTAL	

FOR OFFICE USE ONLY				
DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

The applicant upon execution hereof agrees to abide by all City of Parlier rules; regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he she has read and understands Facility Rules and Regulations and has received a copy of this application. The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.

The city of Parlier reserves the right to cancel the event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.

Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017

Date

Approved By:

Date

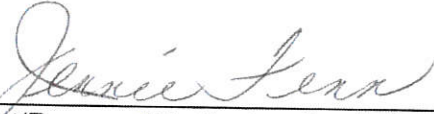


RECREATION & COMMUNITY SERVICE DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

Waiver of Hold Harmless Agreement

I, Jennie Fenn, YCA President, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.


Applicant/Responsible Party

Jennie Fenn, YCA President

08/29/2017

Date



RECREATION DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT:	<u>Youth Centers of America</u>	EVENT DATE:	<u>06/2017-06/2020</u>
ADDRESS:	<u>13700 E Parlier Ave.</u>	PHONE NUMBER:	<u>559-646-3837</u>
TYPE OF EVENT	<u>Community Program Zumba</u>	ESTIMATED ATTENDANCE	<u>150</u>
		500 MAX CAPACITY	

CANCELLATIONS

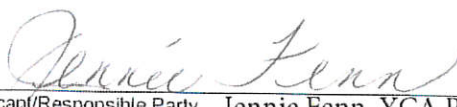
1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met. **Applicants that do not conform to these requirements will forfeit the \$400.00 security deposit.**
2. There will be as \$35.00 charge for cancellation fee.

FOR OFFICE USE ONLY

	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$ 400.00			
CANCELLATION FEE	\$ 35.00			

The applicant upon execution hereof agrees to abide by all City of Parlier rules, regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he/she has read and understands Facility Rules and Regulations and has received a copy of this application. The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.

The city of Parlier reserves the right to cancel the event without notice due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.


Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017
Date

Approved By: _____

Date



CERTIFICATE OF LIABILITY INSURANCE

YOUTH-1

OP ID: DO

DATE (MM/DD/YYYY)

08/30/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Valley Regional Ins. Services Parlier Office 563 Tulare Street Parlier, CA 93648 Rosa A. Valencia		CONTACT NAME: Sandra Wiens ext. 1014 PHONE (A/C, No, Ext): 559-646-3618 E-MAIL ADDRESS: Sandra@valleyregional.com FAX (A/C, No): 559-646-2860															
INSURED Youth Centers of America Jennie Fenn P.O. Box 453 Parlier, CA 93648		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Philadelphia Insurance Co.</td><td>23850</td></tr><tr><td>INSURER B: State National Ins. Co.</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Philadelphia Insurance Co.	23850	INSURER B: State National Ins. Co.		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B: State National Ins. Co.																	
INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY			PHPK1683650	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Prof Liab						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			PHUB593025	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED <input type="checkbox"/> RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			NFA5151519	10/01/2016	10/01/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Zumba Class, Art Clss, GED Class, Dance Class and Karate Class

CERTIFICATE HOLDER**CANCELLATION**

CITYP-1 City of Parlier 1100 E. Parlier Ave. Parlier, CA 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Sandra A. Wiens</i>
--	--



Attention: Francine Vindola

RECREATION DEPARTMENT-COOLING CENTER

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT: Youth Centers of America

EVENT DATE: 06/2017-06/2020

ADDRESS: 13700 E. Parlier

PHONE NUMBER: 559-646-3837

ALT NUMBER: 559-978-0599

TYPE OF EVENT: Dance

ESTIMATED ATTENDANCE: 125

ID COPY SUBMITTED ☐

TABLES: YES ☐ NO ☒

CHAIRS: YES ☐ NO ☒

					RATE	TOTAL
DEPOSIT					\$ 400.00	waived
	TIME			TOTAL HRS		
HALL	Monday Friday 4:00 pm	TO	7:15 PM 8:15 PM	3.25 4.25	\$ 150.00/per hr	waived
KITCHEN		TO			\$ 35.00/per hr	
DECORATION AND SET UP		TO			\$ 40.00/per hr	
					TOTAL	

FOR OFFICE USE ONLY				
DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

The applicant upon execution hereof agrees to abide by all City of Parlier rules, regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he/she has read and understands Facility Rules and Regulations and has received a copy of this application. The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.

The city of Parlier reserves the right to cancel the event without motive due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.

Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017
Date

Approved By: _____

Date

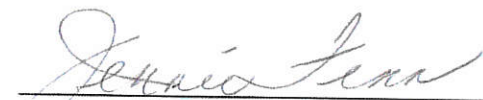


RECREATION & COMMUNITY SERVICE DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

Waiver of Hold Harmless Agreement

I, Jennie Fenn, YCA President, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.


Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017
Date



RECREATION DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT:	<u>Youth Centers of America</u>	EVENT DATE:	<u>06/2017-06/2020</u>
ADDRESS:	<u>13700 E. Parlier Ave.</u>	PHONE NUMBER:	<u>559-360-1857</u>
TYPE OF EVENT	<u>Dance Program</u>	ESTIMATED ATTENDANCE	<u>125</u>
		500 MAX CAPACITY	

CANCELLATIONS

1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met. **Applicants that do not conform to these requirements will forfeit the \$400.00 security deposit.**
2. There will be as \$35.00 charge for cancellation fee.

FOR OFFICE USE ONLY

	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$ 400.00			
CANCELLATION FEE	\$ 35.00			

The applicant upon execution hereof agrees to abide by all City of Parlier rules, regulations, terms and conditions set forth herein and shall assume full and complete responsibility for the City facility (s) rented and for any civil liabilities arising from the use of such City Facility(s). Failure to observe and abide by Facility Rules and Regulations may be grounds for revocation of permit, forfeiture of fees/deposits, termination of present activity and future building use. Applicant's signature is acknowledgement that he/she has read and understands Facility Rules and Regulations and has received a copy of this application. The event supervisor and/or the Police Department reserves the right to close any function due to property damage, aggravated assaults, complaints from surrounding area regarding excessive noise, or if the event appears to become uncontrollable.

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Jennie Fenn
Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017
Date

Approved By: _____

Date



CERTIFICATE OF LIABILITY INSURANCE

YOUTH-1

OP ID: DO

DATE (MM/DD/YYYY)

08/30/2017

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PRODUCER Valley Regional Ins. Services Parlier Office 563 Tulare Street Parlier, CA 93648 Rosa A. Valencia		CONTACT NAME: Sandra Wiens ext. 1014 PHONE (A/C, No, Ext): 559-646-3618 FAX (A/C, No): 559-646-2860 E-MAIL ADDRESS: Sandra@valleyregional.com		
INSURED Youth Centers of America Jennie Fenn P.O. Box 453 Parlier, CA 93648		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Philadelphia Insurance Co.		23850
		INSURER B : State National Ins. Co.		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Prof Liab					PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COM/OP AGG \$ 1,000,000
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	PHUB693025	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		NFA5151519	10/01/2016	10/01/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Zumba Class, Art Clss, GED Class, Dance Class and Karate Class

CERTIFICATE HOLDER**CANCELLATION**

CITYP-1 City of Parlier 1100 E. Parlier Ave. Parlier, CA 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Sandra A. Wiens</i>
--	--

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Attention: Francine Vindiola

RECREATION DEPARTMENT-COOLING CENTER

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT: Youth Centers of America

EVENT DATE: 08/29/2017- 06/2020

ADDRESS: 13700 E. Parlier Ave.

PHONE NUMBER: 559-646-3837

ALT NUMBER: 559-978-0599

TYPE OF EVENT: Art Class/GED Class

ESTIMATED ATTENDANCE: 20

ID COPY SUBMITTED ☐

TABLES: YES ☒ NO ☐

CHAIRS: YES ☒ NO ☐

DEPOSIT					RATE	TOTAL
	TIME			TOTAL HRS		
HALL <u>Mon, Wed, Fri</u>	5:00 pm	TO	<u>8:00pm</u>	<u>3</u>	\$ 400.00	<u>waived</u>
KITCHEN		TO			\$ 150.00/per hr	<u>waived</u>
DECORATION AND SET UP		TO			\$ 35.00/per hr	
					\$ 40.00/per hr	
					TOTAL	

FOR OFFICE USE ONLY				
DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

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The city of Parlier reserves the right to cancel the event without notice due to power outages, bad or dangerous weather conditions, damages to the facility or other circumstances beyond the city's control.

Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017

Date

Approved By: _____

Date



RECREATION & COMMUNITY SERVICE DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

Waiver of Hold Harmless Agreement

I, Jennie Fenn, YCA President, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.

Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017

Date



RECREATION DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT:	<u>Youth Centers of America</u>	EVENT DATE:	<u>06/2017-06/2020</u>
ADDRESS:	<u>13700 E. Parlier Ave.</u>	PHONE NUMBER:	<u> </u>
TYPE OF EVENT	<u>Art and GED class</u>	ESTIMATED ATTENDANCE	<u> </u>
		500 MAX CAPACITY	

CANCELLATIONS

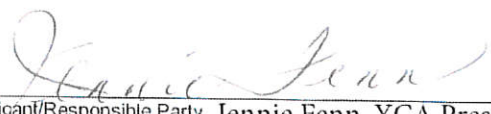
1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met. **Applicants that do not conform to these requirements will forfeit the \$400.00 security deposit.**
2. There will be as \$35.00 charge for cancellation fee.

FOR OFFICE USE ONLY

	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$ 400.00			
CANCELLATION FEE	\$ 35.00			

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INSURED Youth Centers of America Jennie Fenn P.O. Box 453 Parlier, CA 93648		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Insurance Co. INSURER B: State National Ins. Co. INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 23850	

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Prof Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			PHPK1683650	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			PHUB693025	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			NFA5151519	10/01/2016	10/01/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Zumba Class, Art Clss, GED Class, Dance Class and Karate Class

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Attention: Francine Vindiola

RECREATION DEPARTMENT-COOLING CENTER

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT: Youth Centers of America

EVENT DATE: 06/2017-06/2020

ADDRESS: 13700 E. Parlier Ave.

PHONE NUMBER: 559-646-3837

ALT NUMBER: 559-978-0599

TYPE OF EVENT: Karate Class

ESTIMATED ATTENDANCE: 20

ID COPY SUBMITTED

☐

TABLES: YES ☐ NO ☐

CHAIRS: YES ☒ NO ☐

					RATE	TOTAL
DEPOSIT					\$ 400.00	waived
	TIME			TOTAL HRS		
HALL	Tuesdays 5pm	TO	6:15 pm	1.25	\$ 150.00/per hr	waived
KITCHEN		TO			\$ 35.00/per hr	
DECORATION AND SET UP		TO			\$ 40.00/per hr	
					TOTAL	

FOR OFFICE USE ONLY				
DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

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Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017

Date

Approved By:

Date



RECREATION & COMMUNITY SERVICE DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

Waiver of Hold Harmless Agreement

I, Jennie Fenn, YCA President, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.

Jennie Fenn
Applicant/Responsible Party Jennie Fenn, YCA President

08/29/2017

Date



RECREATION DEPARTMENT

745 Tulare St., Parlier CA 93648 | Phone: 559-646-3545 | Fax 559-646-8221

APPLICANT:	<u>Youth Centers of America</u>	EVENT DATE:	<u>06/2017/06/2020</u>
ADDRESS:	<u>13700 E. Parlier Ave. Parlier CA 93648</u>	PHONE NUMBER:	<u>559-646-3837</u>
TYPE OF EVENT	<u>Karate Class Community Program</u>	ESTIMATED ATTENDANCE	<u>20</u>
		500 MAX CAPACITY	

CANCELLATIONS

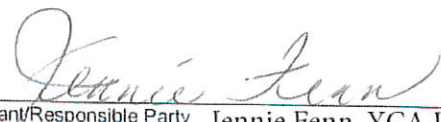
1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met. **Applicants that do not conform to these requirements will forfeit the \$400.00 security deposit.**
2. There will be as \$35.00 charge for cancellation fee.

FOR OFFICE USE ONLY

	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$ 400.00			
CANCELLATION FEE	\$ 35.00			

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INSURED Youth Centers of America Jennie Fenn P.O. Box 453 Parlier, CA 93648		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Insurance Co. INSURER B: State National Ins. Co. INSURER C: INSURER D: INSURER E: INSURER F:	
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	GEN'L AGGREGATE LIMIT APPLIES PER.					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (PER ACCIDENT) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	PHUB593025	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y <input type="checkbox"/> N	NFA5151519	10/01/2016	10/01/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below.					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
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Youth Centers of America, 13700 E Parlier Ave, Parlier CA 93648 Phone: 559-646-3837 Fax: 559-254-5196

Executive Director
Israel Lara, Jr.

President
Jennie Fenn

Vice President
Joe Vasquez

Secretary/Treasurer
Alice Yamamoto

Board Member
Adan Lozano

August 29, 2017

To whom it may concern,

As a non-profit organization in the City of Parlier, Youth Centers of America board is requesting the Parlier City Council waive all fees and charges related to the use of the Cooling Center. Youth Centers of America is committed to providing local youth and families with positive programing that enhances recreation and educational opportunities for the families of the City of Parlier.

YCA has been a partner of the City of Parlier since 2008 and has recently opened a new location on 13700 E Parlier Ave. to provide direct services to the residents of Parlier and Fresno County.

The YCA board hopes the city council will waive the cost to operate the cooling center/civic center so that YCA may provide the Dance, Zumba, Karate and Art class.

We are requesting the use of the civic center for the following hours of operation:

Zumba Class

Tuesday 6:00 PM to 7:30 PM

Wednesday 6:00 PM – 7:30 PM

Thursday 6:00 PM – 7:30 PM

Dance Class

Monday 4:00 PM to 7:15 PM

Friday 4:00 PM to 8:15 PM

Art Class

Monday 5: 00 PM to 8:00 PM

Wednesday 5: 00 PM to 8:00 PM

Friday 5:00 PM to 8:00 PM

Karate

Tuesday 5:00 PM to 6:15 PM

If you have any questions please do not hesitate to contact me directly, Jennie Fenn, YCA President.

Thank you for your consideration,

Jennie Fenn, YCA President



AGENDA ITEM:

U-G

MEETING DATE:

09/06/2017

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Fourth Amendment to First Amended Joint Powers Agreement Creating the Five Cities Economic Development Authority.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

Staff recommends Council consider approving the Five Cities Fourth Amendment that authorizes the City of Selma entering the JPA.

BACKGROUND:

The Member Agencies of the Authority have determined that, in order to broaden the economic development efforts of the Authority, it is desirable to include the City of Selma as a full-voting Member Agency of the Authority and to become a party to the Agreement.

PREPARED BY:

Samuel A. Escobar

City Manager

**FOURTH AMENDMENT TO FIRST AMENDED
JOINT POWERS AGREEMENT CREATING
THE FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY**

RECITALS

WHEREAS, the Cities of Fowler, Parlier, Reedley, Sanger and Selma entered into that certain First Amended Joint Powers Agreement creating the Five Cities Economic Development Authority (the "Agreement"); and

WHEREAS, the County of Fresno ("County") was added as a Member Agency of the Authority effective November 16, 2004, the City of Kingsburg was added as a Member Agency of the Authority effective December 5, 2006 and the City of Orange Cove was added as a Member of the Authority effective September 27, 2010; and

WHEREAS, the City of Selma, by the authority of its City Council at a regular meeting, relinquished membership to the Five Cities Joint Powers Economic Development Authority effective April 20, 2015, but thereafter approved membership at a regular meeting effective June 5, 2017; and

WHEREAS, the purpose of the Agreement is to permit each Member Agency that is a party to the Agreement to join together with other Member Agencies, under the Joint Powers Law, to create the Authority, as a public entity, separate and apart from the parties to the Agreement; and

WHEREAS, the purposes of the Authority are to provide staff resources, personnel and expertise to assist the local Member Agencies of the Authority, develop local economic development resources, establish cooperative relationships to pursue legislation, seek funding, plan the allocation of resources, and implement the Regional Economic Development Program and strategies for the benefit of the citizens and economies of the Member Agencies of the Authority; and

WHEREAS, the Member Agencies of the Authority have determined that, in order to further broaden the economic development efforts of the Authority, it is desirable to include the City of Selma as a full-voting Member Agency of the Authority and to become a party to the Agreement; and

WHEREAS, Article 21 of the Agreement permits a majority of the Board of the Member Agencies of the Authority to later add the City of Selma as a Member Agency of the Authority and as a signatory to the Agreement; and

WHEREAS , Article 26 of the Agreement permits a majority of the Member Agencies of the Authority to agree to such addition of the City of Selma by way of an amendment to the Agreement; and

WHEREAS, the Member Agencies approving this Fourth Amendment to the Agreement (the "Fourth Amendment"), and the City of Selma, authorize this Fourth Amendment in order to carry out all such purposes recited above.

NOW, THEREFORE, for and in consideration of all the mutual benefits, covenants, and agreements contained herein, the parties hereto agree to amend the Agreement as follows:

1. Capitalized terms in this Fourth Amendment shall have the same definition thereof as provided in the Agreement, unless otherwise stated in this Fourth Amendment.
2. The last sentence of the second paragraph of page 1 of the Agreement shall be amended and restated as follows:
"The Member Agencies shall be the local public entities listed in Exhibit 'A-2,' attached hereto and incorporated herein."
3. Exhibit "A-2" replacing original Exhibit "A" is attached to this Fourth Amendment and incorporated herein by reference.
4. Each party to this Fourth Amendment certifies that it intends to, and does, contract with all other parties which are signatory to this Fourth Amendment. Each party to this Fourth Amendment agrees that the addition of the City of Selma (hereinafter, the "City") as a Member Agency is in compliance with all applicable requirements of the Joint Powers Law, the Agreement, and the requirements of the Board, and that the date of admission of the City as a Member Agency to the Authority shall be on the date decided by a majority of the Members of the Board executing this Fourth Amendment. Upon such admission date, the City's membership as a Member of the Authority shall be confirmed.

5. The City's execution of this Fourth Amendment also shall be deemed to be an execution of the Agreement, as further amended by this Fourth Amendment. The foregoing provisions of this Fourth Agreement constitute the full and complete agreement of the parties with respect to the matters set forth in this Fourth Amendment. Except as otherwise amended herein, the Agreement, the First, Second and Third Amendments shall continue in full force and effect and in accordance with their terms and conditions.
6. The Secretary of the Board shall file a copy of this Fourth Amendment, and notice of the execution of this Fourth Amendment, with the Office of the California Secretary of State within thirty (30) days of the effective date of the Fourth Amendment, as required by California Government Code section 6503.5.

IN WITNESS WHEREOF, the parties hereto have executed this Fourth Amendment by their duly authorized officers.

COUNTY OF FRESNO

Dated: _____ By: _____
Brian Pacheco, Chairman

REVIEWED AND RECOMMENDED
FOR APPROVAL
Jean Rousseau, County Administrative Officer

By: _____

REVIEWED AS TO LEGAL FORM:
Daniel C. Cederborg, County Counsel

By: _____

ATTEST:

Bernice E. Seidel
Clerk to the Board of Supervisors

By: _____

CITY OF FOWLER

Dated: _____ By: _____
David Cardenas, Mayor

ATTEST:

Jeannie David, City Clerk

CITY OF KINGSBURG

Dated: _____ By: _____
Michelle Roman, Mayor

ATTEST:

Abigail Palsgaard, City Clerk

CITY OF ORANGE COVE

Dated: _____ By: _____
Victor Lopez, Mayor

ATTEST:

June V. Lopez-Bracamontes, City Clerk

CITY OF PARLIER

Dated: _____ By: _____
Armando Lopez, Mayor

ATTEST:

Dorothy Garza, City Clerk

CITY OF REEDLEY

Dated: _____ By: _____
Anita Betancourt, Mayor

ATTEST:

Sylvia Plata, City Clerk

CITY OF SANGER

Dated: _____ By: _____
Frank Gonzalez, Mayor

ATTEST:

Becky Hernandez, City Clerk

CITY OF SELMA

Dated: _____ By: _____
Michael Derr, Mayor

ATTEST:

Reyna Rivera, City Clerk

APPROVED AS TO FORM:

Neal Costanzo, City Attorney

**MEMBER AGENCIES OF THE
FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY**

City of Fowler
128 South Fifth Street
Fowler, CA 93625

City of Kingsburg
1401 Draper Street
Kingsburg, CA 93631

City of Orange Cove
633 Sixth Street
Orange Cove, CA 93646

City of Parlier
1100 East Parlier Avenue
Parlier, CA 93648

City of Reedley
1717 Ninth Street
Reedley, CA 93654

City of Sanger
1700 Seventh Street
Sanger, CA 93657

City of Selma
1710 Tucker Street
Selma, CA 93662

County of Fresno
2200 Tulare Street, Room 304
Fresno, CA 93721

FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY
Resolution No. 2017-2

*A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
FIVE CITIES ECONOMIC DEVELOPMENT AUTHORITY
AUTHORIZING THE ACCEPTANCE OF THE CITY OF SELMA
AS A MEMBER*

WHEREAS, the Cities of Fowler, Parlier, Reedley, Sanger and Selma entered into that certain Amended Joint Powers Agreement creating the Five Cities Economic Development Authority (the "Agreement"); and

WHEREAS, the County of Fresno (the "County") heretofore has been added as a Member of the Authority effective November 16, 2004 and the City of Kingsburg heretofore has been added as a Member of the Authority effective December 5, 2006 and the City of Orange Cove has been added as a Member of the Authority effective September 27, 2010; and

WHEREAS, the City of Selma, by the authority of the City Council at a regular meeting, relinquished membership to the Five Cities Joint Powers Economic Development Authority effective April 20, 2015 and has hereby approved membership at a regular meeting effective June 5, 2017; hereby directed to execute an Amendment to the Joint Powers Agreement; and

WHEREAS, Article 21 of the Agreement permits a majority of the Board of the Member Agencies of the Authority to later add the City of Selma as a Member Agency of the Authority and as a signatory to the Agreement; and

WHEREAS, Article 26 of the Agreement permits a majority of the Member Agencies of the Authority and the County to agree to such addition of the City of Selma by way of an Amendment to the Agreement; and

WHEREAS, the Member Agencies have approved this Fourth Amendment to the Agreement (the "Third Amendment") and the City of Selma, authorize this Fourth Amendment.

NOW, THEREFORE, BE IT RESOLVED, that in consideration of all the mutual benefits, covenants, and agreements contained herein, the City of Selma is a duly authorized member with all rights and privileges thereof.

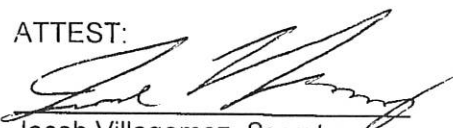
CERTIFICATION

I do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly approved at a meeting of the Five Cities Economic Development Authority held on June 26, 2017 by the following vote to wit:

AYES:	BOARD MEMBERS: 5
NOES:	BOARD MEMBERS: 0
ABSTAIN:	BOARD MEMBERS: 0
ABSENT:	BOARD MEMBERS: 0


Buddy Mendes, Chair
Five Cities Economic Development Authority

ATTEST:


Jacob Villagomez, Secretary



AGENDA ITEM: M-A
MEETING DATE: September 6, 2017
DEPARTMENT: Community Development

REPORT TO CITY COUNCIL

SUBJECT:

City Council to Consider Approval of Site Plan for Fox Drug Store

RECOMMENDATION:

Staff recommends that the City Council adopts Resolution No. 17-XX, approving the site plan for Dollar General.

BACKGROUND:

<u>Owner:</u>	Lunny Ronnie Jung and Dianne Kwok Jung
<u>Representative:</u>	Nick Crawford, Don Pickett & Associates
<u>Location:</u>	North side of Manning Avenue, approximately 950 feet east of Mendocino Avenue; APN 355-031-55; Parcel 2 of Parcel Map No. 2009-01 (see discussion below); no address
	See attached map and photo
<u>Site Size:</u>	0.65 acre (existing); 0.66 acre (proposed)
<u>Zoning:</u>	C-4, Central Trading District
<u>General Plan:</u>	Community Commercial
<u>Existing Use:</u>	Vacant
<u>Surrounding Uses:</u>	North – Vacant, multifamily residential; C-4, R-3 East – Vacant (approved Dollar General); M-1 South – Multifamily residential; R-3 West – Vacant; C-5
<u>Street Access:</u>	Manning Avenue via irrevocable easement

PROPOSAL & DISCUSSION:

The owners propose to construct an approximately 6,275-square-foot building on the north side of Manning Avenue east of Mendocino Avenue, immediately west of the recently-approved Dollar General retail store. The site is vacant, and is disked for weed control, reducing or eliminating its value as habitat. While the location of the project is identified as APN 355-031-55 (Parcel 2 of Parcel Map No. 2009-01), the actual site to be utilized varies slightly in size and shape, and would include a small portion of currently-designated APN 355-031-54 (the Dollar General parcel). In order to accommodate the extent of development proposed, a lot line adjustment will be needed, for which the property owners have applied as part of a separate application. The existing and proposed parcel lines are illustrated on the attached site plan.

As part of Parcel Map No. 2009-01, easements were recorded to allow ingress and egress across the four parcels along with utilities and drainage. These easements are also shown on the site plan. The primary easement is centered on the line currently dividing Parcel 1 from Parcel 2. The southwestern corner of the Dollar General parcel would be extended slightly to the west such that the entire width of the easement and the proposed drive approach would be on that parcel. The owner is working with Dollar General to revise the conditions, covenants, and restrictions (CC&Rs) affecting all four parcels so that these reciprocal provisions remain in place while accommodating the adjusted parcel lines.

The structure is proposed as a shell building ultimately intended to house multiple office and/or retail tenants. As individual uses are proposed, tenant improvements will be installed to accommodate those uses. Permitted (by-right) uses would be allowed subject to a business license and building/civil plan approval. Should a proposed use be subject to a conditional use permit, it would be brought before the City Council for consideration.

The peak parapet height is 22 feet; this is below the C-4 maximum of 75 feet. There are no lot area, lot dimension, lot coverage, or building spacing requirements, and no setback requirements unless the C-4 site abuts a residential zone district, which this site does not. The project will provide improved circulation and parking areas, with a total of 39 spaces. Signage has not been proposed, but will be required to comply with the City's review and approval processes.

The Manning Avenue frontage will be landscaped, with additional landscaped areas along the eastern and western property lines and north of the structure. A total of ten (10) parking lot trees will be provided, along with shrubs, bark, and other ground cover. The operator will be responsible for the long-term maintenance of site facilities and landscaping. Stormwater will ultimately make its way to Manning Avenue. The project does not propose any additional fencing or walls.

Manning Avenue south of the site is largely improved. The City is currently undertaking a project to complete the northern pavement edge and install sidewalk, curb, and gutter from the existing curb return at Mendocino Avenue to the western edge of the Stormax facility to the east of this site. The City project will include installation of three drive approaches at locations identified by previously-approved development proposals: two associated with Parcel Map No. 2007-02 (Rite Aid), and the third with Parcel Map No. 2009-01 (Parlier Medical Center). The third drive approach coincides with the location of the easement for ingress and egress to the Dollar General site discussed earlier.

In the short term, access to this site will be via the Dollar General drive approach. The drive approach will offer full-access turning movements into and out of the site. As part of the Dollar General project, the median island south of the opening will be redesigned and reconstructed to allow this movement. The preliminary design for the median island reconstruction is shown on the site plan. Upon future development of the area to the west, an additional point of access from that area will be installed.

The site plan, floor plan, and elevations/perspective drawings are attached.

ANALYSIS:

In conjunction with the 14-parcel area to the west, this location was intended to serve as a primary office and commercial center within Parlier. The proposed development will be among the first in the area, and may help attract other businesses to the northeast of Manning and Mendocino.

Site Plan Review

Prior to approving a site plan, the City Council must make findings as prescribed by Parlier Municipal Code Section 18.40.040:

1. The project complies with all provisions of the Zoning Ordinance.
The site is zoned C-4 Central Trading. The proposed use is permitted subject to approval of a site plan, and meets development standards related to lot area, dimensions, building height, setbacks, space between buildings, lot coverage, parking, access, and signage.
2. The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety are protected, and there will be no adverse effect on surrounding property:
 - a. Facilities and improvements
The site plan indicates a logical layout of facilities typical for office development and consistent with the approved uses in the vicinity.
 - b. Vehicular ingress, egress, and internal circulation
The project will have access to Manning Avenue, a super arterial street, via an irrevocable easement to a drive approach allowing full turning movements. Internal circulation provides access to onsite parking, and allows for future connection to abutting parcels. Circulation and parking are arranged to accommodate both passenger vehicles and trucks or larger vehicles.
 - c. Setbacks
The project site does not abut a residential district, so there are no applicable setbacks.
 - d. Height of buildings
The peak height of the proposed structures is 22 feet, which does not exceed the 75-foot maximum.
 - e. Location of service
Water service is available in Manning Avenue and within the vacant parcels to the west. Sewer connection is available within the vacant parcel to the northwest. The project will surface drain to Manning Avenue.
 - f. Walls
No fences or walls are proposed. Any future fences and walls will conform to the requirements of City of Parlier Standard Drawing Nos. M-3 to M-7.
 - g. Landscaping
The project is required to provide a landscaping plan for review and approval by the Community Development Department. It would install landscaping along the Manning Avenue frontage as well as along its east and west property lines. Ten (10) parking lot trees will be installed and maintained along with various shrubs and ground cover
3. Proposed lighting is so arranged as to reflect the light away from adjoining properties.

The project is required to provide a lighting plan for the review and approval of the City Engineer. Said plan will indicate location, direction, and illumination levels of all lighting.

4. Proposed signs will not by size, location, color, or lighting interfere with traffic or limit visibility.
All signage must be approved pursuant to the standards and guidelines of the Parlier Municipal Code prior to installation.

Environmental

The first step in complying with CEQA is to determine whether the activity in question constitutes a "project" as defined by CEQA, Public Resources Code Section 21000, *et seq.* and the CEQA Guidelines, California Code of Regulations Section 15000, *et seq.* A "project" consists of the whole of an action (i.e. not the individual pieces or components) that may have a direct or reasonably foreseeable indirect effect on the environment. The second step is to determine whether the project is subject to or exempt from the statute. This proposal qualifies as a project under CEQA because it involves the issuance to a person of a "lease, permit, license, certificate, or other entitlement for use" as described in CEQA Guidelines Section 15378. However, the City has determined that the project is exempt from CEQA under CEQA Guidelines Section 15332, In-fill Development Projects. This category includes projects meeting the following criteria:

1. The project is consistent with the General Plan and the Zoning Ordinance;
2. The site is within the city limits and is no more than five acres in size;
3. The project has no value as habitat for endangered species.
4. The project would not result in significant effects related to traffic, noise, air quality, or water quality; and
5. The site can be served by all required utilities and services.

As described herein, the project meets the required criteria.

FISCAL IMPACT:

The project is subject to the City's Pipeline Project Development Impact Fee Incentive Program, under which development fees collected are reduced to 50% of what would otherwise be collected, excepting public safety fees. Fees collected for the project are outlined in the conditions of approval, and amount to \$7,630.30.

Fees for review and processing of applications and construction drawings are typically borne by the applicant, and are not affected by the Incentive Program.

Prepared By:



Jeffrey O'Neal, AICP
Contract City Planner

for
Samuel Escobar
City Manager



AGENDA ITEM: _____
MEETING DATE: September 6, 2017
DEPARTMENT: Community
Development

REPORT TO CITY COUNCIL

SUBJECT:

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RECOMMENDATION:

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Fees for review and processing of applications and construction drawings are typically borne by the applicant, and are not affected by the Incentive Program.

Prepared By:



Jeffrey O'Neal, AICP
Contract City Planner

for
Samuel Escobar
City Manager



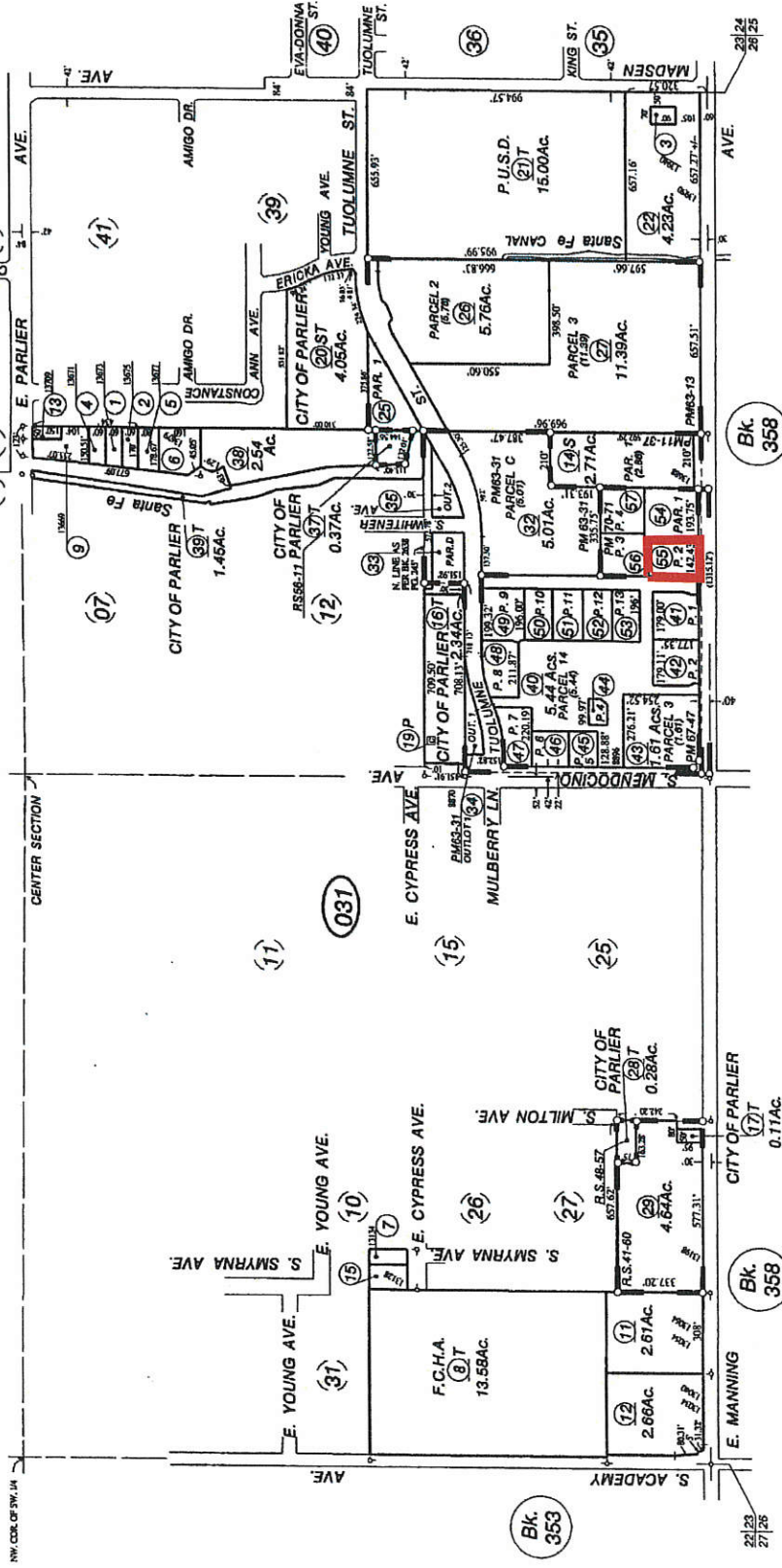
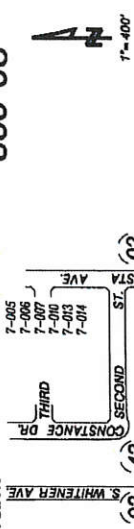
City of Parlier Fox Drug Store Site Plan Review
APN 355-031-55 No Address

 Project Site

SUBDIVIDED LAND & POR. SEC. 23, T.15S., R.22E., M.D.B.&M.
143

Tax Rate Area

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



Parcel Map No. 1896 - Bk. 11, Pg. 37

Parcel Map No. 03-01 - Bk. 63. Pgs. 13-14

Parcel Map No. 03-01 - Bk. 63, Pgs. 13-14

Parcel Map No. 03-02 - Bk. 63, Pgs. 31-32

Parcel Map No. 07-02 - Bk. 67, Pgs. 47-48

Record of Survey - Bk. 41. Pa. 60

Record of Survey - Bk. 41, Pg. 00
Record of Survey - Bk. 48, Pa. 57

Record of Survey - Bk. 48, Pg. 37
Record of Survey - Bk. 56, Pg. 11

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

Assessor's Map Bk 355 - Pg. 03

County of Fresno, Calif. 2011

JUN 21 2007

4-21-17

City of Parlier Fox Drug Store Site Plan Review
APN 355-031-55 No Address

Project Site

