

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

“REGUALR MEETING AGENDA”

DATE: Wednesday, August 19, 2015
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA. 93648

I. CALL TO ORDER/WELCOME:

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

Flag Salute: Mayor Alma M. Beltran

Invocation:

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

- A. Shelby Gonzales – Overview report/update
- B. Jasmin Bains – Finance Department – Overview report/update
- C. Philip Romero – City Engineer – Overview report/update
- D. Ken Hutchings – City Engineer - Overview report/update
- E. Shun Patlan- Community Development – Overview report/update
- F. Drew Bessinger – Police Department– Overview report/update
- G. Domingo Morales – Public Works – Overview report/update
- H. Jenell Bindsbergen – Attorney – Overview report/update
- I. Sonia Hall – Grants Department – Overview report/update
- J. Philip Romero – City Engineer – Overview report/update

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

- A. Approve the Check Reports dated 7/31/2015 – 8/13/2015.

- B. Adopt Minutes dated August 05, 2015.
- C. Approve the Law Enforcement Dispatching Agreement between the City of Parlier and the County of Fresno.
- D. Approve the Agreement for Professional Consulting Services to hire an Evidence Room Consultant.
- E. Approve Addendum No. 2 to the MOU for the Board of State and Community Corrections (BSCC) Grant.

V. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

- 1. **SUBJECT:** Consideration of the purchase of a 2002 Ford Cutaway van to be used by the Senior Center.

RECOMMENDATION: Staff recommends council give City Manager the authorization to negotiate and purchase the vehicle.

B. **COMMUNITY DEVELOPMENT DEPARTMENT:**

- 1. **SUBJECT:** Staff recommends that the City Council conduct a public hearing and approve first reading and introduction of Ordinance No. 2015 – to comply with Senate Bill 2.

PUBLIC HEARING:

- a. Mayor Beltran to open Public Hearing
- b. Public input/testimony for or against.
- c. Mayor Beltran to close Public Hearing

- 2. **SUBJECT:** Staff recommends that the Council conduct a public hearing and approve Resolution No. 2015-___ for Variance No. 2015-01.

PUBLIC HEARING:

- a. Mayor Beltran to open Public Hearing
- b. Public input/testimony for or against.
- c. Mayor Beltran to close Public Hearing

- 3. **SUBJECT:** Staff recommends that the City Council conduct a public hearing and approve Resolution No. 2015-___ for Variance 2015-02.

PUBLIC HEARING:

- a. Mayor Beltran to open Public Hearing
- b. Public input/testimony for or against.
- c. Mayor Beltran to close Public Hearing

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

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

VII. CLOSED SESSION:

1. Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Case No. SA-CE-877-M;
Stationary Engineer's Local 39 and the City of Parlier
2. Government Code Section 54957
THREAT TO PUBLIC SERVICES OR FACILITIES; CONSIDERATION
OF TACTICAL RESPONSE PLAN
Consultation with: Parlier Police Department - Police Chief

VIII. COUNCIL COMMUNICATIONS/COMMENTS:

IX. ADJOURNMENT:

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

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at from counter at City Hall and at the Parlier Library located at 1130 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.

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



AGENDA ITEM: I

COUNCIL REPORT

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

1. Roll Call: Mayor/Chair Alma M. Beltran; Mayor Pro-Tem/Board member Raul Villanueva; Councilman/Board member, Juan Montaño; Councilwoman/Board member, Yolanda Padilla; Councilwoman/Board member Diane Maldonado
2. Flag Salute: Mayor Alma M. Beltran.
3. Invocation:



AGENDA ITEM: II

COUNCIL REPORT

II. ADDITIONS/DELETIONS TO THE AGENDA:



AGENDA ITEM: III

COUNCIL REPORT

III. PRESENTATIONS/INFORMATIONAL:

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AGENDA ITEM: IV

COUNCIL REPORT

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- A. Approve the Check Reports dated 7/31/2015 – 8/13/2015.
- B. Adopt Minutes dated August 05, 2015.
- C. Approve the Law Enforcement Dispatching Agreement between the City of Parlier and the County of Fresno.
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CITY OF PARLIER

Check Report

By Check Number

Date Range: 07/30/2015 - 08/13/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AT&09	AT&T	07/30/2015	Regular	0.00	72.85	41613
AT&05	AT&T	07/30/2015	Regular	0.00	404.55	41614
CAR03	CARDENAS, DEMETRIA B.	07/30/2015	Regular	0.00	194.65	41615
COL09	COLONIAL LIFE INSURANCE	07/30/2015	Regular	0.00	313.11	41616
COM05	COMCAST	07/30/2015	Regular	0.00	299.92	41617
COO01	COOK'S COMMUNICATIONS	07/30/2015	Regular	0.00	3,706.23	41618
COU05	COUNTRY TIRE & WHEEL, INC.	07/30/2015	Regular	0.00	1,181.24	41619
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/30/2015	Regular	0.00	44.70	41620
FRE35	FRESNO NETWORKS LLC.	07/30/2015	Regular	0.00	150.00	41621
GRA01	GRANTED SOLUTIONS	07/30/2015	Regular	0.00	3,000.00	41622
CAN03	JAVIER GARCIA CANTU	07/30/2015	Regular	0.00	11,952.45	41623
NAV02	JUAN NAVARRO	07/30/2015	Regular	0.00	1,756.31	41624
KIN02	KINGSBURG VETERINARY CLINIC	07/30/2015	Regular	0.00	120.00	41625
PER01	PERS RETIREMENT	07/30/2015	Regular	0.00	10,599.17	41626
PER01	PERS RETIREMENT	07/30/2015	Regular	0.00	-10,599.17	41626
	Void	07/30/2015	Regular	0.00	0.00	41627
PET01	PETTY CASH FUND	07/30/2015	Regular	0.00	139.47	41628
RAI02	RAINBOW ROOFING INC.	07/30/2015	Regular	0.00	9,240.00	41629
SPA00	SPARKLETT'S	07/30/2015	Regular	0.00	269.47	41630
SYS00	SYSCO OF CENTRAL CALIFORNIA	07/30/2015	Regular	0.00	1,164.85	41631
TCM01	TCM INVESTMENTS LP	07/30/2015	Regular	0.00	253.97	41632
USM01	U-SAVE MARKET	07/30/2015	Regular	0.00	1,118.50	41633
EOC01	EOC - FOOD PREPARATION CENTER	07/30/2015	Regular	0.00	1,470.34	41638
AT&09	AT&T	07/30/2015	Regular	0.00	569.41	41639
BRE02	BRENNTAG PACIFIC, INC	07/30/2015	Regular	0.00	495.17	41640
CA-01	CA COMMUNITIES THAT CARE	07/30/2015	Regular	0.00	9,452.00	41641
FRE13	FRESNO COUNTY TREASURER	07/30/2015	Regular	0.00	96.00	41642
GRA01	GRANTED SOLUTIONS	07/30/2015	Regular	0.00	4,129.60	41643
HEA01	HEALTHWISE SERVICES, LLC	07/30/2015	Regular	0.00	400.00	41644
HOM01	HOME DEPOT CREDIT SERVICE	07/30/2015	Regular	0.00	934.97	41645
IDE01	IDEAL MINI MART	07/30/2015	Regular	0.00	128.13	41646
IND14	INDUSTRIAL CHEM LABS	07/30/2015	Regular	0.00	108.59	41647
INT14	INTERSTATE GAS SERVICES, INC.	07/30/2015	Regular	0.00	3,099.04	41648
COU14	LOS ANGELES COUNTY AUDITOR CONTROLLER	07/30/2015	Regular	0.00	515.00	41649
MID06	MID VALLEY PUBLISHING	07/30/2015	Regular	0.00	51.30	41650
PER06	PAC AUTO SALES	07/30/2015	Regular	0.00	891.13	41651
P.G01	PACIFIC GAS & ELECTRIC	07/30/2015	Regular	0.00	36,516.33	41652
RLB01	REEDLEY LUMBER & BUILDING	07/30/2015	Regular	0.00	53.49	41653
SEL01	SELECT BUSINESS SYSTEMS INC.	07/30/2015	Regular	0.00	1,140.07	41654
STA19	STATE OF CALIFORNIA	07/30/2015	Regular	0.00	105.00	41655
UPS00	UPS	07/30/2015	Regular	0.00	110.01	41656
USM01	U-SAVE MARKET	07/30/2015	Regular	0.00	193.25	41657
YOU00	YOUTH CENTERS OF AMERICA,	07/30/2015	Regular	0.00	23,605.47	41658
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/30/2015	Regular	0.00	58.41	41659
MEM01	GUILLERMO GARCIA or RAFAELA S. MARTINEZ	07/30/2015	Regular	0.00	151.00	41660
PET01	PETTY CASH FUND	07/30/2015	Regular	0.00	69.30	41661
VER08	VERIZON WIRELESS	07/30/2015	Regular	0.00	633.12	41662
CER03	CERDA, DAVID	08/03/2015	Regular	0.00	1,956.76	41664
ADT01	ADT SECURITY SERVICES	08/05/2015	Regular	0.00	309.99	41665
ALE01	ALERT-O-LITE, INC.	08/05/2015	Regular	0.00	383.03	41666
AUT01	AUTO ZONE	08/05/2015	Regular	0.00	12.77	41667
BIG01	BIG VAL'S AUTO PARTS, INC	08/05/2015	Regular	0.00	192.63	41668
BRE14	BRENNTAG PACIFIC, INC.	08/05/2015	Regular	0.00	1,367.28	41669
CEN19	CENTRAL SANITARY SUPPLY	08/05/2015	Regular	0.00	48.27	41670

Check Report

Date Range: 07/30/2015 - 08/13/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COU05	COUNTRY TIRE & WHEEL, INC.	08/05/2015	Regular	0.00	240.84	41671
DIA11	DIAMOND COMMUNICATIONS, I	08/05/2015	Regular	0.00	990.00	41672
BESS1	DREW BESSINGER	08/05/2015	Regular	0.00	772.81	41673
DRU10	DRUMRIGHT'S OFFICE SUPPLY	08/05/2015	Regular	0.00	1,190.66	41674
	Void	08/05/2015	Regular	0.00	0.00	41675
G&K00	G & K SERVICES INC.	08/05/2015	Regular	0.00	139.58	41676
GIE01	GIERSCH & ASSOCIATES, INC.	08/05/2015	Regular	0.00	126.62	41677
NAV02	JUAN NAVARRO	08/05/2015	Regular	0.00	950.78	41678
LOZ14	LOZANO, SANDRA	08/05/2015	Regular	0.00	400.00	41679
ORI14	OTC DIRECT, INC.	08/05/2015	Regular	0.00	6.39	41680
PET01	PETTY CASH FUND	08/05/2015	Regular	0.00	454.99	41681
	Void	08/05/2015	Regular	0.00	0.00	41682
PON01	PONDEROSA PAINT CO. INC.	08/05/2015	Regular	0.00	449.08	41683
RIP01	REEDLEY IRRIGATION & SUPP	08/05/2015	Regular	0.00	81.46	41684
RLB01	REEDLEY LUMBER & BUILDING	08/05/2015	Regular	0.00	87.47	41685
REN02	RENT A TOILET	08/05/2015	Regular	0.00	720.00	41686
SAN1H	SANGER NURSERY	08/05/2015	Regular	0.00	69.68	41687
SEL01	SELECT BUSINESS SYSTEMS INC.	08/05/2015	Regular	0.00	12.45	41688
SPA00	SPARKLETTS	08/05/2015	Regular	0.00	40.49	41689
TER01	TERMINIX PROCESSING CTR.	08/05/2015	Regular	0.00	80.00	41690
USM01	U-SAVE MARKET	08/05/2015	Regular	0.00	32.26	41691
YAM01	YAMABE & HORN ENGINEERING INC.	08/05/2015	Regular	0.00	1,945.00	41692
ADP00	ADP, INC.	08/05/2015	Regular	0.00	1,084.09	41693
AFL00	AFLAC	08/05/2015	Regular	0.00	1,725.06	41694
ASS00	ASSURANT EMPLOYEE BENEFIT	08/05/2015	Regular	0.00	1,219.59	41695
	Void	08/05/2015	Regular	0.00	0.00	41696
CEN07	CENCAL MENTORING ACADEMY	08/05/2015	Regular	0.00	2,482.29	41697
COM05	COMCAST	08/05/2015	Regular	0.00	416.08	41698
FID00	FIDELITY SECURITY LIFE IN	08/05/2015	Regular	0.00	2,470.57	41699
	Void	08/05/2015	Regular	0.00	0.00	41700
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	08/05/2015	Regular	0.00	2,960.84	41701
P.G01	PACIFIC GAS & ELECTRIC	08/05/2015	Regular	0.00	708.52	41702
PAR05	PARLIER AVILA ASSOCIATES II	08/05/2015	Regular	0.00	605,925.00	41703
PAY01	PAY PLUS BENEFITS, INC.	08/05/2015	Regular	0.00	97.00	41704
PER01	PERS RETIREMENT	08/05/2015	Regular	0.00	10,056.98	41705
QUI02	QUILL CORPORATION	08/05/2015	Regular	0.00	579.10	41706
	Void	08/05/2015	Regular	0.00	0.00	41707
HAS01	ROY HASTINGS	08/05/2015	Regular	0.00	7,500.00	41708
STA1B	STANDARD INSURANCE CO.	08/05/2015	Regular	0.00	2,670.18	41709
	Void	08/05/2015	Regular	0.00	0.00	41710
SO 01	THE GAS CO.	08/05/2015	Regular	0.00	253.86	41711
YOU00	YOUTH CENTERS OF AMERICA,	08/05/2015	Regular	0.00	2,210.50	41712
YOU00	YOUTH CENTERS OF AMERICA,	08/05/2015	Regular	0.00	95.00	41713
FER01	FERNANDEZ GLOBAL ENTERPRISES INC.	08/06/2015	Regular	0.00	10,300.00	41714
FER01	FERNANDEZ GLOBAL ENTERPRISES INC.	08/06/2015	Regular	0.00	22,899.10	41715
AT&02	A T & T MOBILITY	08/07/2015	Regular	0.00	555.57	41716
ADV00	ADVENTIST MEDICAL CENTER	08/07/2015	Regular	0.00	361.65	41717
BAN01	BANKCARD CENTER	08/07/2015	Regular	0.00	17,122.31	41718
	Void	08/07/2015	Regular	0.00	0.00	41719
BRY00	BRYANT L. JOLLEY	08/07/2015	Regular	0.00	8,900.00	41720
PIT03	CARTER PITTMAN	08/07/2015	Regular	0.00	561.76	41721
CEN19	CENTRAL SANITARY SUPPLY	08/07/2015	Regular	0.00	139.69	41722
COU09	COUNTY OF FRESNO	08/07/2015	Regular	0.00	195.38	41723
D &00	D & D SERVICES, INC.	08/07/2015	Regular	0.00	197.93	41724
BESS1	DREW BESSINGER	08/07/2015	Regular	0.00	342.42	41725
DRU10	DRUMRIGHT'S OFFICE SUPPLY	08/07/2015	Regular	0.00	768.52	41726
FIV02	FIVE CITIES EDA	08/07/2015	Regular	0.00	1,272.01	41727
FRE13	FRESNO COUNTY TREASURER	08/07/2015	Regular	0.00	18,554.27	41728
HEA01	HEALTHWISE SERVICES, LLC	08/07/2015	Regular	0.00	400.00	41729
MID06	MID VALLEY PUBLISHING	08/07/2015	Regular	0.00	79.04	41730
PER06	PAC AUTO SALES	08/07/2015	Regular	0.00	58.00	41731

Check Report

Date Range: 07/30/2015 - 08/13/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
RLB01	REEDLEY LUMBER & BUILDING	08/07/2015	Regular	0.00	12.70	41732
SEL01	SELECT BUSINESS SYSTEMS INC.	08/07/2015	Regular	0.00	12.45	41733
ABI10	ABILITY ANSWERING SERV.	08/07/2015	Regular	0.00	89.80	41734
A-C00	A-C ELECTRIC COMPANY	08/07/2015	Regular	0.00	803.39	41735
ADT01	ADT SECURITY SERVICES	08/07/2015	Regular	0.00	102.00	41736
ALE01	ALERT-O-LITE, INC.	08/07/2015	Regular	0.00	83.08	41737
ALL02	ALLIED STORAGE CONTAINERS, INC.	08/07/2015	Regular	0.00	3,203.46	41738
AQU00	AQUA-AEROBIC SYSTEMS, INC.	08/07/2015	Regular	0.00	40,940.96	41739
AT&09	AT&T	08/07/2015	Regular	0.00	536.93	41740
AUT01	AUTO ZONE	08/07/2015	Regular	0.00	130.97	41741
BIG01	BIG VAL'S AUTO PARTS, INC	08/07/2015	Regular	0.00	310.64	41742
BRE00	BRECK'S ELECTRIC	08/07/2015	Regular	0.00	2,168.71	41743
BRE14	BRENNTAG PACIFIC, INC.	08/07/2015	Regular	0.00	810.23	41744
CEN19	CENTRAL SANITARY SUPPLY	08/07/2015	Regular	0.00	46.29	41745
COM05	COMCAST	08/07/2015	Regular	0.00	188.61	41746
REE01	EDDIE C. REED	08/07/2015	Regular	0.00	264.18	41747
EFI00	ENFINITY CENTRALVAL	08/07/2015	Regular	0.00	21,563.62	41748
GRO01	FERGUSON ENTERPRISES INC.	08/07/2015	Regular	0.00	1,027.19	41749
FRE00	FRESNO OXYGEN	08/07/2015	Regular	0.00	11.47	41750
G&K00	G & K SERVICES INC.	08/07/2015	Regular	0.00	69.79	41751
GRA04	GRAINGER, INC.	08/07/2015	Regular	0.00	312.53	41752
BER00	GUADALUPE BERMUDEZ	08/07/2015	Regular	0.00	1,950.00	41753
JOR01	JORGENSEN & COMPANY	08/07/2015	Regular	0.00	90.00	41754
PIO01	PIONEER EQUIPMENT CO.	08/07/2015	Regular	0.00	286.13	41755
QUI02	QUILL CORPORATION	08/07/2015	Regular	0.00	68.43	41756
RAN01	RANDELL EQUIPMENT MFG.	08/07/2015	Regular	0.00	114.53	41757
RLB01	REEDLEY LUMBER & BUILDING	08/07/2015	Regular	0.00	801.09	41758
REN02	RENT A TOILET	08/07/2015	Regular	0.00	680.00	41759
RRM00	RRM GROUP, A CALIFORNIA C	08/07/2015	Regular	0.00	27,406.28	41760
SAN1H	SANGER NURSERY	08/07/2015	Regular	0.00	1,472.55	41761
WECO0	WECO SUPPLY COMPANY INC.	08/07/2015	Regular	0.00	37.20	41762
BAN01	BANKCARD CENTER	08/07/2015	Regular	0.00	3,436.40	41763
ADP00	ADP, INC.	08/11/2015	Regular	0.00	407.48	41764
QUI04	ALBERT QUIROZ	08/11/2015	Regular	0.00	520.00	41765
CAL01	CALPERLA	08/11/2015	Regular	0.00	757.00	41766
PIT03	CARTER PITTMAN	08/11/2015	Regular	0.00	99.90	41767
CHA06	CHARLES BOLDING	08/11/2015	Regular	0.00	99.90	41768
COR08	DANIEL CORONA	08/11/2015	Regular	0.00	99.90	41769
DON03	DONALD DICK AIR CONDITIONING	08/11/2015	Regular	0.00	120.00	41770
DPI01	D-PREP INC.	08/11/2015	Regular	0.00	290.00	41771
LUN01	EDDIE LUNA	08/11/2015	Regular	0.00	99.90	41772
LK100	JOSE MORAN	08/11/2015	Regular	0.00	125.00	41773
MER01	MERZ, ANGELICA S.	08/11/2015	Regular	0.00	233.10	41774
MID06	MID VALLEY PUBLISHING	08/11/2015	Regular	0.00	497.25	41775
MUN01	MUNI METRIX SYSTEMS CORP.	08/11/2015	Regular	0.00	44.95	41776
OFF01	OFFICE DEPOT	08/11/2015	Regular	0.00	1,448.60	41777
RDJ00	RDJ SPECIALTIES, INC.	08/11/2015	Regular	0.00	341.17	41778
SYS00	SYSCO OF CENTRAL CALIFORN	08/11/2015	Regular	0.00	531.14	41779
USM01	U-SAVE MARKET	08/11/2015	Regular	0.00	1,529.39	41780
CLA05	CLARK PEST CONTROL	08/13/2015	Regular	0.00	55.83	41781
COM05	COMCAST	08/13/2015	Regular	0.00	331.01	41782
EDD02	EMPLOYMENT DEVELOPMENT DE	08/13/2015	Regular	0.00	9,922.00	41783
JUD10	JUDICIAL DATA SYSTEMS COR	08/13/2015	Regular	0.00	100.00	41784
MEN18	MENDOCINO AUTO SALES & RE	08/13/2015	Regular	0.00	1,850.28	41785
MET01	METRO UNIFORM & ACCESSORI	08/13/2015	Regular	0.00	147.02	41786
MUN01	MUNI METRIX SYSTEMS CORP.	08/13/2015	Regular	0.00	90.00	41787
PER01	PERS RETIREMENT	08/13/2015	Regular	0.00	16,586.00	41788
PRI04	PRICE PAIGE & COMPANY	08/13/2015	Regular	0.00	5,000.00	41790
USM01	U-SAVE MARKET	08/13/2015	Regular	0.00	907.12	41791
USM01	U-SAVE MARKET	08/13/2015	Regular	0.00	1,042.01	41792
YOU00	YOUTH CENTERS OF AMERICA,	08/13/2015	Regular	0.00	5,030.00	41793

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
YOU00	YOUTH CENTERS OF AMERICA,	08/13/2015	Regular	0.00	17,400.00	41794
ZEE00	ZEE MEDICAL SERVICE CO.	08/13/2015	Regular	0.00	53.01	41795
EOC01	EOC - FOOD PREPARATION CENTER	08/13/2015	Regular	0.00	2,749.70	41796
A-C00	A-C ELECTRIC COMPANY	08/13/2015	Regular	0.00	752.70	41797
ADT01	ADT SECURITY SERVICES	08/13/2015	Regular	0.00	5,046.33	41798
AT&05	AT&T	08/13/2015	Regular	0.00	349.22	41799
AT&09	AT&T	08/13/2015	Regular	0.00	80.58	41800
CEN19	CENTRAL SANITARY SUPPLY	08/13/2015	Regular	0.00	366.89	41801
CEN02	CENTRAL VALLEY LOCK	08/13/2015	Regular	0.00	507.21	41802
CEN13	CENTRAL VALLEY SWEEPING	08/13/2015	Regular	0.00	4,883.48	41803
CLA05	CLARK PEST CONTROL	08/13/2015	Regular	0.00	255.00	41804
COM05	COMCAST	08/13/2015	Regular	0.00	461.59	41805
TRZ00	CRAIG M. TRZEPKOWSKI	08/13/2015	Regular	0.00	1,125.00	41806
DON01	DON BERRY CONSTRUCTION	08/13/2015	Regular	0.00	4,500.00	41807
DRU10	DRUMRIGHT'S OFFICE SUPPLY	08/13/2015	Regular	0.00	102.91	41808
HYD00	ERNEST PRUNEDA	08/13/2015	Regular	0.00	366.00	41809
EWI01	EWING IRRIGATION PRODUCTS	08/13/2015	Regular	0.00	963.35	41810
FAS00	FASTENAL COMPANY	08/13/2015	Regular	0.00	105.08	41811
GRO01	FERGUSON ENTERPRISES INC.	08/13/2015	Regular	0.00	784.84	41812
G&K00	G & K SERVICES INC.	08/13/2015	Regular	0.00	69.79	41813
GRA04	GRAINGER, INC.	08/13/2015	Regular	0.00	749.55	41814
INT06	INTERWEST CONSULTING GROU	08/13/2015	Regular	0.00	840.00	41815
JEN02	JENSEN AND WATTS	08/13/2015	Regular	0.00	485.45	41816
ORT14	ORTIZ, MARIA	08/13/2015	Regular	0.00	338.37	41817
P.G01	PACIFIC GAS & ELECTRIC	08/13/2015	Regular	0.00	8,011.85	41818
PIO01	PIONEER EQUIPMENT CO.	08/13/2015	Regular	0.00	48.11	41819
PR-01	PR DIAMOND PRODUCTS, INC.	08/13/2015	Regular	0.00	178.00	41820
RED01	REDCO	08/13/2015	Regular	0.00	35.93	41821
RLB01	REEDLEY LUMBER & BUILDING	08/13/2015	Regular	0.00	130.18	41822
RHO01	RHODES INC.	08/13/2015	Regular	0.00	383.41	41823
SAN1H	SANGER NURSERY	08/13/2015	Regular	0.00	116.11	41824
SEL01	SELECT BUSINESS SYSTEMS INC.	08/13/2015	Regular	0.00	1,217.27	41825
SPA00	SPARKLETT'S	08/13/2015	Regular	0.00	54.05	41826
STA1U	STAR 1 MINI MART	08/13/2015	Regular	0.00	882.62	41827
T&J00	T & J ARCO STATION	08/13/2015	Regular	0.00	1,426.94	41828
TER01	TERMINIX PROCESSING CTR.	08/13/2015	Regular	0.00	69.00	41829
THO02	THOMPSON MOTOR SALES	08/13/2015	Regular	0.00	7,240.21	41830
T-M00	T-MOBILE	08/13/2015	Regular	0.00	167.46	41831
USA01	USA BLUE BOOK	08/13/2015	Regular	0.00	406.91	41832
YAM01	YAMABE & HORN ENGINEERING INC.	08/13/2015	Regular	0.00	1,155.00	41833
MID03	MID VALLEY DISPOSAL LLC	08/13/2015	Regular	0.00	68,127.78	41834
TER01	TERMINIX PROCESSING CTR.	08/13/2015	Regular	0.00	41.00	41835
TYL00	TYLER TECHNOLOGIES, INC.	08/13/2015	Regular	0.00	853.58	41836
UPS00	UPS	08/13/2015	Regular	0.00	6.60	41837

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	353	211	0.00	1,160,406.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-10,599.17
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	353	220	0.00	1,149,807.62

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2015	120,358.40
999	POOL FUND	8/2015	1,029,449.22
			1,149,807.62



CITY OF PARLIER

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
AT&09	AT&T	07/30/2015	Regular	0.00	72.85	41613
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6705739	Invoice	07/27/2015	COMMUNICATIONS	0.00	72.85	
	269-6303-6510		TELEPHONE/DATA/PAGE		72.85	
AT&05	AT&T	07/30/2015	Regular	0.00	404.55	41614
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5598882231-7	Invoice	07/27/2015	PW LINE	0.00	104.67	
	400-5600-6510		TELEPHONE/DATA/PAGE		104.67	
5598882941-7	Invoice	07/27/2015	FRESNO LINE CITY HALL	0.00	299.88	
	100-5200-6510		TELEPHONE/DATA/PAGE		59.98	
	100-5620-6510		TELEPHONE/DATA/PAGE		59.96	
	100-5700-6510		TELEPHONE/DATA/PAGE		59.98	
	400-5300-6510		TELEPHONE/DATA & PAG		59.98	
	400-5600-6510		TELEPHONE/DATA/PAGE		59.98	
CAR03	CARDENAS, DEMETRIA B.	07/30/2015	Regular	0.00	194.65	41615
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07-27-15	Invoice	07/29/2015	WATER/FRUIT	0.00	12.65	
	269-6303-6540		MISCELLANEOUS EXPENS		12.65	
7-21-15	Invoice	07/29/2015	GRADUATION CAP & GOWNS	0.00	178.00	
	269-6303-6540		MISCELLANEOUS EXPENS		178.00	
7-27-15	Invoice	07/29/2015	SWEET BREAD	0.00	4.00	
	269-6303-6540		MISCELLANEOUS EXPENS		4.00	
COL09	COLONIAL LIFE INSURANCE	07/30/2015	Regular	0.00	313.11	41616
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3349727-070228	Invoice	07/30/2015	VOLUNTARY LIFE INS.	0.00	313.11	
	100-22106		LIFE, LTD & STD PAYABLE		313.11	
COM05	COMCAST	07/30/2015	Regular	0.00	299.92	41617
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815550026-0121	Invoice	07/29/2015	PRESCHOOL PHONES	0.00	299.92	
	269-6303-6510		TELEPHONE/DATA/PAGE		299.92	
COO01	COOK'S COMMUNICATIONS	07/30/2015	Regular	0.00	3,706.23	41618
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
124897	Invoice	07/29/2015	HAND HELD RADIOS	0.00	3,706.23	
	100-5400-6510		TELEPHONE/DATA/PAGE		3,706.23	
COU05	COUNTRY TIRE & WHEEL, INC.	07/30/2015	Regular	0.00	1,181.24	41619
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3057417	Invoice	07/29/2015	4 TIRES PD CHIEF'S UNIT	0.00	448.21	
	100-5400-6001		OPERATIONAL SUPPLIES		448.21	
3057418	Invoice	07/29/2015	6 TIRES PD DODGE UNITS	0.00	733.03	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6001	OPERATIONAL SUPPLIES	6 TIRES PD DODGE UNITS		733.03	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/30/2015	Regular	0.00	44.70	41620
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1038328-002	Invoice	07/28/2015	DOOR CUSTOM SIGN	0.00	44.70	
	100-5400-6000	OFFICE SUPPLIES	DOOR CUSTOM SIGN		44.70	
FRE35	FRESNO NETWORKS LLC.	07/30/2015	Regular	0.00	150.00	41621
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AT19349	Invoice	07/28/2015	NEW WORK STATION	0.00	150.00	
	100-5400-6520	PROFESSIONAL SERVICES	NEW WORK STATION		150.00	
GRA01	GRANTED SOLUTIONS	07/30/2015	Regular	0.00	3,000.00	41622
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1502	Invoice	07/30/2015	GRANT WRITING 7-15	0.00	3,000.00	
	100-5200-6520	PROFESSIONAL SERVICES	GRANT WRITING 7-15		3,000.00	
CAN03	JAVIER GARCIA CANTU	07/30/2015	Regular	0.00	11,952.45	41623
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1001	Invoice	07/30/2015	CALHOME PROJECT	0.00	11,952.45	
	368-5700-8100	REMODEL GRANT	CALHOME PROJECT		11,952.45	
NAV02	JUAN NAVARRO	07/30/2015	Regular	0.00	1,756.31	41624
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10061	Invoice	07/28/2015	BRAKE SERVICE UNIT 18	0.00	710.64	
	100-5400-6532	VEHICLE MAINTENANCE	BRAKE SERVICE-TRUCK		710.64	
10062	Invoice	07/28/2015	BRAKE SERVICE -TRUCK	0.00	641.31	
	100-5410-6532	VEHICLE MAINTENANCE	BRAKE SERVICE - TRUCK		641.31	
10063	Invoice	07/28/2015	TUNE UP SERVICE UNIT 22	0.00	404.36	
	100-5400-6532	VEHICLE MAINTENANCE	TUNE UP SERVICE UNIT 22		404.36	
KIN02	KINGSBURG VETERINARY CLINIC	07/30/2015	Regular	0.00	120.00	41625
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
448016	Invoice	07/28/2015	VACCINATIONS	0.00	120.00	
	100-5410-6002	PARTS SUPPLIES	VACCINATIONS		120.00	
PER01	PERS RETIREMENT	07/30/2015	Regular	0.00	10,599.17	41626

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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		
6/27-7/10	Invoice	07/30/2015	PERS CONTRIBUTIONS	0.00	10,599.17	
	100-22104		PERS PAYABLE		2,960.56	
	100-5200-5010		PERS-PENSION		659.26	
	100-5400-5010		PERS-PENSION		4,505.68	
	100-5610-5010		PERS-PENSION		150.76	
	100-5620-5010		PERS-PENSION		134.02	
	100-5700-5010		PERS-PENSION		225.81	
	160-5400-5010		PERS-PENSION		75.35	
	203-5600-5010		PERS-PENSION		150.73	
	206-5600-5010		PERS-PENSION		150.76	
	278-5400-5010		PERS PENSION		470.50	
	298-5400-5010		PERS-PENSION		490.34	
	400-5300-5010		PERS PENSION		107.96	
	400-5600-5010		PERS PENSION		150.76	
	401-5300-5010		PERS PENSION		107.96	
	401-5600-5010		PERS PENSION		150.76	
	402-5300-5010		PERS PENSION		107.96	
PER01	PERS RETIREMENT	07/30/2015	Regular	0.00	-10,599.17	41626
	Void	07/30/2015	Regular	0.00	0.00	41627
PET01	PETTY CASH FUND	07/30/2015	Regular	0.00	139.47	41628
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7-27-15	Invoice	07/27/2015	REPLENISH PETTY CASH	0.00	139.47	
	100-5616-6002		PARTS SUPPLIES		23.80	
	100-5616-6002		PARTS SUPPLIES		18.56	
	100-5617-6002		PARTS SUPPLIES		3.01	
	100-5700-6503		TRAVEL, MEETINGS & TR		94.10	
RAI02	RAINBOW ROOFING INC.	07/30/2015	Regular	0.00	9,240.00	41629
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1111	Invoice	07/28/2015	ROOF INSTALL- PD	0.00	9,240.00	
	100-5400-6520		PROFESSIONAL SERVICES		9,240.00	
SPA00	SPARKLETT'S	07/30/2015	Regular	0.00	269.47	41630
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
70415	Invoice	07/29/2015	PRESCHOOL WATER	0.00	269.47	
	269-6303-6542		CONTRACT SERVICES		269.47	
SYS00	SYSO OF CENTRAL CALIFORN	07/30/2015	Regular	0.00	1,164.85	41631
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
507100578	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	51.84	
	269-6303-6504		FOOD SERVICES		51.84	
507150404	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	625.25	
	269-6303-6504		FOOD SERVICES		625.25	
507220464	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	487.76	
	269-6303-6504		FOOD SERVICES		487.76	
TCM01	TCM INVESTMENTS LP	07/30/2015	Regular	0.00	253.97	41632
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
120785	Invoice	07/28/2015	STATION FOLDER LEASE PYMT	0.00	253.97	
	400-5300-6541		LEASE CONTRACTS		126.99	
	401-5300-6541		LEASE CONTRACTORS		126.98	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
USM01	U-SAVE MARKET	07/30/2015	Regular	0.00	1,118.50	41633
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
07-16-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	184.62	
	269-6303-6504		FOOD SERVICES		184.62	
7-15-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	200.39	
	269-6303-6504		FOOD SERVICES		200.39	
7-16-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	22.50	
	269-6303-6504		FOOD SERVICES		22.50	
7-20-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	169.49	
	269-6303-6504		FOOD SERVICES		169.49	
7-21-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	212.62	
	269-6303-6504		FOOD SERVICES		212.62	
7-23-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	209.14	
	269-6303-6504		FOOD SERVICES		209.14	
7-27-15	Invoice	07/29/2015	DAYCARE MEAL SUPPLY	0.00	119.74	
	269-6303-6504		FOOD SERVICES		119.74	
EOC01	EOC - FOOD PREPARATION CENTER	07/30/2015	Regular	0.00	1,470.34	41638
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
29061	Invoice	06/30/2015	SENIOR MEALS 6-15	0.00	1,470.34	
	100-5615-6504		FOOD SERVICES		1,470.34	
AT&09	AT&T	07/30/2015	Regular	0.00	569.41	41639
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
646-9660	Invoice	06/30/2015	WATER WELL	0.00	79.83	
	400-5600-6510		TELEPHONE/DATA/PAGE		79.83	
6705028	Invoice	06/30/2015	COMMUNICATIONS	0.00	489.58	
	100-5200-6510		TELEPHONE/DATA/PAGE		6.93	
	100-5400-6510		TELEPHONE/DATA/PAGE		284.83	
	400-5600-6510		TELEPHONE/DATA/PAGE		84.63	
	401-5600-6510		TELEPHONE/DATA/PAGE		113.19	
BRE02	BRENNTAG PACIFIC, INC	07/30/2015	Regular	0.00	495.17	41640
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
BP1537924	Invoice	06/30/2015	CHLORINE- WELL 9	0.00	495.17	
	400-5600-6002		PARTS & SUPPLIES		495.17	
CA-01	CA COMMUNITIES THAT CARE	07/30/2015	Regular	0.00	9,452.00	41641
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
818-13.6	Invoice	06/30/2015	CALGRIP 7 CTC Q6	0.00	9,452.00	
	298-5400-6520		PROFESSIONAL SERVICES		9,452.00	
FRE13	FRESNO COUNTY TREASURER	07/30/2015	Regular	0.00	96.00	41642
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
SO12767	Invoice	06/30/2015	PRISONER PROCESS FEE	0.00	96.00	
	100-5400-6520		PROFESSIONAL SERVICES		96.00	
GRA01	GRANTED SOLUTIONS	07/30/2015	Regular	0.00	4,129.60	41643

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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			
1469	Invoice	06/30/2015	TECHNICAL ASSISTANCE	0.00	4,129.60	
100-5200-6520	PROFESSIONAL SERVICES	TECHNICAL ASSISTANCE	120.00			
100-5400-6520	PROFESSIONAL SERVICES	TECHNICAL ASSISTANCE	440.00			
100-5700-6520	PROFESSIONAL SERVICES	TECHNICAL ASSISTANCE	820.00			
368-5700-6520	PROFESSIONAL SERVICES	TECHNICAL ASSISTANCE	840.00			
576-5700-6520	PROFESSIONAL SERVICES	TECHNICAL ASSISTANCE	1,540.00			
576-5700-6520	PROFESSIONAL SERVICES	TECHNICAL ASSISTANCE	369.60			
HEA01	HEALTHWISE SERVICES, LLC	07/30/2015	Regular	0.00	400.00	41644
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8809	Invoice	06/30/2015	NEEDLES SHARP CONTAINERS	0.00	400.00	
100-5200-6520	PROFESSIONAL SERVICES	NEEDLES SHARP CONTAINERS	200.00			
100-5615-6520	PROFESSIONAL SERVICES	NEEDLES SHARP CONTAINERS	200.00			
HOM01	HOME DEPOT CREDIT SERVICE	07/30/2015	Regular	0.00	934.97	41645
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1130664	Invoice	06/30/2015	P.W TRAILER	0.00	19.51	
400-5600-6002	PARTS & SUPPLIES	P.W TRAILER	19.51			
1130665	Invoice	06/30/2015	POOL SUPPLY	0.00	338.11	
100-5616-6002	PARTS SUPPLIES	POOL SUPPLY	338.11			
13834	Invoice	06/30/2015	P.W. TRAILER	0.00	199.84	
401-5600-6002	PARTS SUPPLIES	P.W. TRAILER	199.84			
2120343	Invoice	06/30/2015	P.D. SUPPLY	0.00	142.64	
100-5400-6002	PARTS SUPPLIES	P.D. SUPPLY	142.64			
2131114	Invoice	06/30/2015	P.W. SUPPLY	0.00	68.54	
400-5600-6002	PARTS & SUPPLIES	P.W. SUPPLY	68.54			
4013497	Invoice	06/30/2015	W.W.T.P SUPPLY	0.00	43.99	
401-5600-6002	PARTS SUPPLIES	W.W.T.P SUPPLY	43.99			
5111602	Invoice	06/30/2015	COMM CENTER SUPPLY	0.00	122.34	
100-5617-6002	PARTS SUPPLIES	COMM CENTER SUPPLY	122.34			
IDE01	IDEAL MINI MART	07/30/2015	Regular	0.00	128.13	41646
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
17674	Invoice	06/30/2015	DIESEL	0.00	50.54	
400-5600-6011	FUEL	DIESEL	50.54			
17831	Invoice	06/30/2015	DIESEL	0.00	21.59	
400-5600-6011	FUEL	DIESEL	21.59			
19020	Invoice	06/30/2015	DIESEL	0.00	56.00	
400-5600-6011	FUEL	DIESEL	56.00			
IND14	INDUSTRIAL CHEM LABS	07/30/2015	Regular	0.00	108.59	41647
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
176019	Invoice	06/30/2015	W.W.T.P SUPPLIES	0.00	108.59	
401-5600-6002	PARTS SUPPLIES	W.W.T.P SUPPLIES	108.59			
INT14	INTERSTATE GAS SERVICES, INC.	07/30/2015	Regular	0.00	3,099.04	41648
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7021245	Invoice	06/30/2015	WATER COST ANALYSIS	0.00	3,099.04	
400-5600-6520	PROFESSIONAL SERVICES	WATER COST ANALYSIS	3,099.04			
COU14	LOS ANGELES COUNTY AUDITOR CONTROLLER	07/30/2015	Regular	0.00	515.00	41649

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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		
15ME0420	Invoice	06/30/2015	GRS KIT ANALYZED	0.00	515.00	
	100-5400-6520		PROFESSIONAL SERVICES		515.00	
MID06	MID VALLEY PUBLISHING	07/30/2015	Regular	0.00	51.30	41650
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0291725-IN	Invoice	06/30/2015	SUMMER FREE MEALS	0.00	51.30	
	100-5618-6520		PROFESSIONAL SERVICES		51.30	
PER06	PAC AUTO SALES	07/30/2015	Regular	0.00	891.13	41651
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17479	Invoice	06/30/2015	BODY REPAIR PD UNIT	0.00	891.13	
	100-5400-6532		VEHICLE MAINTENANCE		891.13	
P.G01	PACIFIC GAS & ELECTRIC	07/30/2015	Regular	0.00	36,516.33	41652
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8105923756-0-6	Invoice	06/30/2015	UTILITIES	0.00	36,516.33	
	100-5200-6512		ELECTRICITY		2,646.14	
	100-5400-6512		ELECTRICITY		856.54	
	100-5610-6512		ELECTRICITY		924.67	
	100-5615-6512		ELECTRICITY		625.02	
	100-5617-6512		ELECTRICITY		977.04	
	213-5600-6512		ELECTRICITY		48.34	
	269-6303-6512		ELECTRICITY		1,666.18	
	400-5104-6512		ELECTRICITY		836.48	
	400-5300-6512		ELECTRICITY		1,878.56	
	400-5600-6512		ELECTRICITY		14,972.50	
	401-5300-6512		ELECTRICITY		1,878.56	
	401-5600-6512		ELECTRICITY		9,206.30	
RLB01	REEDLEY LUMBER & BUILDING	07/30/2015	Regular	0.00	53.49	41653
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
62683	Invoice	06/30/2015	COMM CTR SUPPLIES	0.00	53.49	
	100-5617-6002		PARTS SUPPLIES		53.49	
SEL01	SELECT BUSINESS SYSTEMS INC.	07/30/2015	Regular	0.00	1,140.07	41654
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
210050	Invoice	06/30/2015	COPY MACHINES SERVICE	0.00	1,140.07	
	100-5100-6541		LEASE CONTRACTS		142.51	
	100-5200-6541		LEASE CONTRACTS		142.51	
	100-5400-6541		LEASE CONTRACTS		142.51	
	100-5600-6541		LEASE CONTRACTS		142.51	
	100-5700-6541		LEASE CONTRACTS		142.51	
	269-6303-6541		LEASE CONTRACTS		142.51	
	400-5300-6541		LEASE CONTRACTS		142.51	
	400-5600-6541		LEASE CONTRACTS		142.50	
STA19	STATE OF CALIFORNIA	07/30/2015	Regular	0.00	105.00	41655
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
100000	Invoice	06/30/2015	BLOOD ANALYSIS	0.00	105.00	
	100-5400-6544		LAB ANALYSIS & TESTING		105.00	
UPS00	UPS	07/30/2015	Regular	0.00	110.01	41656

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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		
9F152265	Invoice	06/30/2015	DELIVERY SERVICES	0.00	110.01	
	400-5300-6012		POSTAGE, SHIPPING & FR		55.01	
	401-5300-6012		POSTAGE/SHIPPING & FR		55.00	
USM01	U-SAVE MARKET	07/30/2015	Regular	0.00	193.25	41657
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01-15-15	Invoice	06/30/2015	BOTTLED WATER - PW	0.00	15.83	
	401-5600-6002		PARTS SUPPLIES		15.83	
02-12-15	Invoice	06/30/2015	PROPANE EXCHANGE	0.00	43.27	
	401-5600-6011		FUEL		43.27	
03-11-15	Invoice	06/30/2015	PROPANE EXCHANGE	0.00	43.27	
	400-5600-6011		FUEL		43.27	
03-26-15	Invoice	06/30/2015	PROPANE EXCHANGE	0.00	21.63	
	400-5600-6011		FUEL		21.63	
05-19-15	Invoice	06/30/2015	SENIOR CTR SUPPLIES	0.00	12.99	
	100-5615-6504		FOOD SERVICES		12.99	
06-02-15	Invoice	06/30/2015	PROPANE EXCHANGE	0.00	43.27	
	400-5600-6011		FUEL		43.27	
6-04-15	Invoice	06/30/2015	SENIOR CTR SUPPLIES	0.00	12.99	
	100-5615-6504		FOOD SERVICES		12.99	
YOU00	YOUTH CENTERS OF AMERICA,	07/30/2015	Regular	0.00	23,605.47	41658
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
818-13.4	Invoice	06/30/2015	CALGRIP 7 Q6	0.00	8,510.08	
	298-5400-6520		PROFESSIONAL SERVICES		8,510.08	
818-13.5	Invoice	06/30/2015	CALGRIP 7 Q6	0.00	7,786.82	
	298-5400-6520		PROFESSIONAL SERVICES		7,786.82	
818-13.6	Invoice	06/30/2015	CALGRIP 7 Q6	0.00	7,308.57	
	298-5400-6520		PROFESSIONAL SERVICES		7,308.57	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/30/2015	Regular	0.00	58.41	41659
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1037031-001	Invoice	06/30/2015	OFFICE SUPPLIES	0.00	58.41	
	400-5300-6000		OFFICE SUPPLIES - FIN		58.41	
MEM01	GUILLERMO GARCIA or RAFAELA S. MARTINEZ	07/30/2015	Regular	0.00	151.00	41660
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/9/15	Invoice	06/30/2015	REFUND BUSINESS LIC FEE	0.00	151.00	
	100-5300-6540		MISCELLANEOUS EXPENS		151.00	
PET01	PETTY CASH FUND	07/30/2015	Regular	0.00	69.30	41661
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/16/15	Invoice	06/30/2015	REPLENISH PETTY CASH	0.00	69.30	
	100-5200-6503		TRAVEL, MEETINGS & TR		65.21	
	100-5300-6002		PARTS SUPPLIES		4.09	
VER08	VERIZON WIRELESS	07/30/2015	Regular	0.00	633.12	41662

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9748550264	Invoice	06/30/2015	COMMUNICATIONS	0.00	633.12	
	100-5100-6510		TELEPHONE/DATA/PAGE		221.82	
	100-5700-6510		TELEPHONE/DATA/PAGE		42.39	
	400-5600-6510		TELEPHONE/DATA/PAGE		188.10	
	401-5600-6510		TELEPHONE/DATA/PAGE		180.81	
CER03	CERDA, DAVID	08/03/2015	Regular	0.00	1,956.76	41664
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JULY 11-24	Invoice	08/03/2015	SALARY NET PAY	0.00	1,956.76	
	100-5400-5000		SALARIES EXPENSE		1,956.76	
ADT01	ADT SECURITY SERVICES	08/05/2015	Regular	0.00	309.99	41665
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
07/07/15	Invoice	07/31/2015	SEC SYSTEM/P.W	0.00	309.99	
	401-5600-6520		PROFESSIONAL SERVICES		309.99	
ALE01	ALERT-O-LITE, INC.	08/05/2015	Regular	0.00	383.03	41666
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0444572-IN	Invoice	07/31/2015	STREET SIGNS	0.00	265.17	
	200-5600-6002		PARTS SUPPLIES		265.17	
0444573-IN	Invoice	07/31/2015	STREET REFLECTORS	0.00	117.86	
	200-5600-6002		PARTS SUPPLIES		117.86	
AUT01	AUTO ZONE	08/05/2015	Regular	0.00	12.77	41667
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758929098	Invoice	07/31/2015	BATTR./CHARGER	0.00	12.77	
	100-5400-6002		PARTS SUPPLIES		12.77	
BIG01	BIG VAL'S AUTO PARTS, INC	08/05/2015	Regular	0.00	192.63	41668
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
692250	Invoice	07/31/2015	PARTS/PARKS	0.00	192.63	
	100-5610-6002		PARTS SUPPLIES		192.63	
BRE14	BRENNTAG PACIFIC, INC.	08/05/2015	Regular	0.00	1,367.28	41669
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BPI543510	Invoice	07/31/2015	WELL # 6 CHLN.	0.00	497.96	
	400-5600-6002		PARTS & SUPPLIES		497.96	
BPI543511	Invoice	07/31/2015	WELL # 9 CHLR.	0.00	531.72	
	400-5600-6002		PARTS & SUPPLIES		531.72	
BPI543513	Invoice	07/31/2015	WELL # 7 CHLRN.	0.00	337.60	
	400-5600-6002		PARTS & SUPPLIES		337.60	
CEN19	CENTRAL SANITARY SUPPLY	08/05/2015	Regular	0.00	48.27	41670
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
623106	Invoice	07/31/2015	SANITARY SUPPLY	0.00	48.27	
	100-5617-6002		PARTS SUPPLIES		48.27	
COU05	COUNTRY TIRE & WHEEL, INC.	08/05/2015	Regular	0.00	240.84	41671

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3057483	Invoice	07/31/2015	2 TIRES/DODGE	0.00	240.84	
	100-5400-6001		OPERATIONAL SUPPLIES		240.84	
DIA11	DIAMOND COMMUNICATIONS, I	08/05/2015	Regular	0.00	990.00	41672
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
198086	Invoice	07/31/2015	745 TULARE /FIRE ALRM	0.00	80.00	
	100-5618-6520		PROFESSIONAL SERVICES		80.00	
198087	Invoice	07/31/2015	CITY HALL	0.00	80.00	
	100-5617-6520		PROFESSIONAL SERVICES		80.00	
198088	Invoice	07/31/2015	COMM CENTR	0.00	80.00	
	100-5617-6520		PROFESSIONAL SERVICES		80.00	
198089	Invoice	07/31/2015	ANNEX/MOBIL OFFICE	0.00	80.00	
	100-5600-6520		PROFESSIONAL SERVICES		80.00	
198090	Invoice	07/31/2015	741 TULARE	0.00	80.00	
	100-5617-6520		PROFESSIONAL SERVICES		80.00	
198091	Invoice	07/31/2015	690 NEWMARK AVE	0.00	80.00	
	100-5615-6520		PROFESSIONAL SERVICES		80.00	
198092	Invoice	07/31/2015	TECH CNTR/#A	0.00	80.00	
	100-5617-6520		PROFESSIONAL SERVICES		80.00	
198093	Invoice	07/31/2015	TECH CNTR/580 TULARE	0.00	80.00	
	100-5617-6520		PROFESSIONAL SERVICES		80.00	
198094	Invoice	07/31/2015	A.O.E /FIRE ALRM	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES		90.00	
198095	Invoice	07/31/2015	745 TULARE	0.00	90.00	
	100-5618-6520		PROFESSIONAL SERVICES		90.00	
198096	Invoice	07/31/2015	690 NEWMARK ST	0.00	90.00	
	100-5617-6520		PROFESSIONAL SERVICES		90.00	
198097	Invoice	07/31/2015	POOL ALRM	0.00	80.00	
	100-5616-6520		PROFESSIONAL SERVICES		80.00	
BESS1	DREW BESSINGER	08/05/2015	Regular	0.00	772.81	41673
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/30/15	Invoice	07/31/2015	CHIEFS EXT. MEETING	0.00	772.81	
	100-5400-6503		TRAVEL, MEETINGS & TR		772.81	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	08/05/2015	Regular	0.00	1,190.66	41674
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10338818-001	Invoice	07/31/2015	OFFICE SUPPLIES	0.00	77.33	
	100-5400-6000		OFFICE SUPPLIES		77.33	
1036791-003	Credit Memo	08/05/2015	CR OFFICE SUPPLIES	0.00	-112.51	
	400-5300-6000		OFFICE SUPPLIES - FIN		-56.26	
	401-5300-6000		Office Supplies		-56.25	
1037308-001	Invoice	07/31/2015	OFFICE SUPPLIES	0.00	64.47	
	400-5300-6000		OFFICE SUPPLIES - FIN		32.27	
	401-5300-6000		Office Supplies		32.20	
1037473-001	Invoice	07/31/2015	FINANCE SUPPLY	0.00	208.31	
	400-5300-6000		OFFICE SUPPLIES - FIN		104.15	
	401-5300-6000		Office Supplies		104.16	
1037473-002	Credit Memo	08/05/2015	CR OFFICE SUPPLIES	0.00	-130.87	
	400-5300-6000		OFFICE SUPPLIES - FIN		-65.44	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5300-6000	Office Supplies	CR OFFICE SUPPLIES		-65.43	
1037523-001	Invoice	07/31/2015	LABELS/FINANCE	0.00	27.78	
	400-5300-6000	OFFICE SUPPLIES - FIN	LABELS/FINANCE		27.78	
1037724-001	Invoice	07/31/2015	SUPPLY FINANCE	0.00	102.53	
	400-5300-6000	OFFICE SUPPLIES - FIN	SUPPLY FINANCE		51.27	
	401-5300-6000	Office Supplies	SUPPLY FINANCE		51.26	
1038218-001	Invoice	07/31/2015	OFFICE SUPPLIES	0.00	512.06	
	100-5615-6002	PARTS SUPPLIES	SENIOR SUPPLIES		27.99	
	400-5300-6000	OFFICE SUPPLIES - FIN	OFFICE SUPPLIES		484.07	
1038242-001	Invoice	07/31/2015	OFFICE EQUIP.	0.00	215.37	
	401-5600-6000	OFFICE SUPPLIES	OFFICE EQUIP.		215.37	
1038242-002	Invoice	07/31/2015	OFFICE EQUIP.	0.00	226.19	
	401-5600-6000	OFFICE SUPPLIES	OFFICE EQUIP.		226.19	
	Void	08/05/2015	Regular	0.00	0.00	41675
G&K00	G & K SERVICES INC.	08/05/2015	Regular	0.00	139.58	41676
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258145179	Invoice	07/31/2015	UNIFORM SERVICE	0.00	69.79	
	100-5200-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE		30.61	
	100-5620-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE		12.18	
	400-5600-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE		27.00	
1258147754	Invoice	07/31/2015	UNIFORM SERVICE	0.00	69.79	
	100-5200-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE		12.18	
	100-5620-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE		30.61	
	400-5600-6520	PROFESSIONAL SERVICES	UNIFORM SERVICE		27.00	
GIE01	GIERSCH & ASSOCIATES, INC.	08/05/2015	Regular	0.00	126.62	41677
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
715-2354	Invoice	07/31/2015	LEASE ALL DEPT.	0.00	126.62	
	100-5200-6541	LEASE CONTRACTS	LEASE ALL DEPT.		126.62	
NAVO2	JUAN NAVARRO	08/05/2015	Regular	0.00	950.78	41678
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10064	Invoice	07/31/2015	TIRE MOUNT./UNIT #18	0.00	129.60	
	100-5400-6532	VEHICLE MAINTENANCE	TIRE MOUNT./UNIT #18		129.60	
10065	Invoice	07/31/2015	BRAKE SERV./UNIT #28	0.00	821.18	
	100-5400-6532	VEHICLE MAINTENANCE	BRAKE SERV./UNIT #28		821.18	
LOZ14	LOZANO, SANDRA	08/05/2015	Regular	0.00	400.00	41679
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/20/15	Invoice	08/04/2015	DEP REIMB.	0.00	400.00	
	100-23101	COMMUNITY CENTER RE	DEP REIMB.		400.00	
ORI14	OTC DIRECT, INC.	08/05/2015	Regular	0.00	6.39	41680
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
672350970-03	Invoice	07/31/2015	FINANCE SUPPLY	0.00	6.39	
	401-5300-6002	PARTS/ SUPPLIES	FINANCE SUPPLY		6.39	
PET01	PETTY CASH FUND	08/05/2015	Regular	0.00	454.99	41681

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
454.99	Invoice	08/04/2015	REIMB. VAR DEPT.	0.00	454.99	
	100-5100-6503		TRAVEL, MEETINGS & TR		4.21	
	100-5200-6503		TRAVEL, MEETINGS & TR		18.27	
	100-5200-6503		TRAVEL, MEETINGS & TR		9.88	
	100-5200-6503		TRAVEL, MEETINGS & TR		13.83	
	100-5200-6510		TELEPHONE/DATA/PAGE		38.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		41.31	
	100-5400-6503		TRAVEL, MEETINGS & TR		7.02	
	100-5400-6503		TRAVEL, MEETINGS & TR		1.29	
	100-5400-6503		TRAVEL, MEETINGS & TR		4.21	
	100-5400-6503		TRAVEL, MEETINGS & TR		72.68	
	100-5600-6002		PARTS SUPPLIES		5.40	
	100-5600-6002		PARTS SUPPLIES		18.23	
	100-5600-6002		PARTS SUPPLIES		21.45	
	100-5615-7001		SPECIAL PROJECTS		105.95	
	100-5615-7001		SPECIAL PROJECTS		15.98	
	100-5615-7001		SPECIAL PROJECTS		17.32	
	100-5620-6002		PARTS SUPPLIES		37.96	
	100-5700-6520		PROFESSIONAL SERVICES		22.00	
	Void	08/05/2015	Regular	0.00	0.00	41682
PON01	PONDEROSA PAINT CO. INC.	08/05/2015	Regular	0.00	449.08	41683
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
117223	Invoice	07/31/2015	ROOF REPAIR/P.W.	0.00	449.08	
	100-5617-6531		REPAIRS & MAINTENANC		449.08	
RIP01	REEDLEY IRRIGATION & SUPP	08/05/2015	Regular	0.00	81.46	41684
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1066150	Invoice	07/31/2015	SPRINKLER/ 6TH ST	0.00	81.46	
	213-5600-6002		PARTS SUPPLIES		81.46	
RLB01	REEDLEY LUMBER & BUILDING	08/05/2015	Regular	0.00	87.47	41685
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65103	Invoice	07/31/2015	P.W. TRAILER	0.00	14.18	
	100-5600-6002		PARTS SUPPLIES		14.18	
65104	Invoice	07/31/2015	POOL WINDOW	0.00	48.28	
	100-5616-6002		PARTS SUPPLIES		48.28	
65691	Invoice	07/31/2015	LANDSCAPING/MANNG	0.00	25.01	
	213-5600-6002		PARTS SUPPLIES		25.01	
REN02	RENT A TOILET	08/05/2015	Regular	0.00	720.00	41686
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1407	Invoice	07/31/2015	P.W. SERVICE	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES		165.00	
1464	Invoice	07/31/2015	PORTABEL SERVICE	0.00	195.00	
	100-5200-6520		PROFESSIONAL SERVICES		195.00	
1470	Invoice	08/04/2015	SPECIAL EVENT/PEACE RALLY)	0.00	195.00	
	100-5615-7001		SPECIAL PROJECTS		195.00	
1483	Invoice	08/04/2015	P.W.SERVICE	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES		165.00	
SAN1H	SANGER NURSERY	08/05/2015	Regular	0.00	69.68	41687

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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			
529085	Invoice	07/31/2015	PARKS/PARTS	0.00	69.68		
	100-5610-6002	PARTS SUPPLIES	PARKS/PARTS		69.68		
SEL01	SELECT BUSINESS SYSTEMS INC.	08/05/2015	Regular	0.00	12.45	41688	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
210975	Invoice	07/31/2015	TONER	0.00	12.45		
	100-5200-6000	OFFICE SUPPLIES	TONER		12.45		
SPA00	SPARKLETT'S	08/05/2015	Regular	0.00	40.49	41689	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
12581935 07041	Invoice	07/31/2015	SENIOR WATER	0.00	40.49		
	100-5615-6520	PROFESSIONAL SERVICES	SENIOR WATER		40.49		
TER01	TERMINIX PROCESSING CTR.	08/05/2015	Regular	0.00	80.00	41690	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
13003738221	Invoice	07/31/2015	FIRE STATION	0.00	43.00		
	100-5104-6520	PROFESSIONAL SERVICES	FIRE STATION		43.00		
346369586	Invoice	07/31/2015	Y.C.A	0.00	37.00		
	100-5618-6520	PROFESSIONAL SERVICES	Y.C.A		37.00		
USM01	U-SAVE MARKET	08/05/2015	Regular	0.00	32.26	41691	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
7/21/15	Invoice	07/31/2015	SENIOR CENTER	0.00	2.48		
	100-5615-6504	FOOD SERVICES	SENIOR CENTER		2.48		
7/7/15	Invoice	07/31/2015	FINANCE	0.00	5.19		
	400-5300-6002	PARTS SUPPLIES	FINANCE		5.19		
7/8/2015	Invoice	07/31/2015	SENIOR CENTER	0.00	3.89		
	100-5615-6504	FOOD SERVICES	SENIOR CENTER		3.89		
7/9/15	Invoice	07/31/2015	SENIOR CENTER	0.00	20.70		
	100-5615-6504	FOOD SERVICES	SENIOR CENTER		20.70		
YAM01	YAMABE & HORN ENGINEERING INC.	08/05/2015	Regular	0.00	1,945.00	41692	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
33590	Invoice	07/31/2015	GENERAL FUND	0.00	680.00		
	100-5200-6519	ENGINEERING FEES	GENERAL FUND		680.00		
33598	Invoice	07/31/2015	SWIMMING POOL	0.00	1,265.00		
	100-5616-6520	PROFESSIONAL SERVICES	SWIMMING POOL		1,265.00		
ADP00	ADP, INC.	08/05/2015	Regular	0.00	1,084.09	41693	

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
457870729	Invoice	08/05/2015	PAYROLL PROCESSING	0.00	1,084.09	
	100-5100-6520		PROFESSIONAL SERVICES		110.26	
	100-5200-6520		PROFESSIONAL SERVICES		55.12	
	100-5400-6520		PROFESSIONAL SERVICES		422.61	
	100-5610-6520		PROFESSIONAL SERVICES		18.37	
	100-5616-6520		PROFESSIONAL SERVICES		110.25	
	100-5620-6520		PROFESSIONAL SERVICES		73.50	
	100-5700-6520		PROFESSIONAL SERVICES		73.50	
	203-5600-6520		PROFESSIONAL SERVICES		18.37	
	298-5400-6520		PROFESSIONAL SERVICES		18.37	
	400-5300-6520		PROFESSIONAL SERVICES		55.12	
	400-5600-6520		PROFESSIONAL SERVICES		36.75	
	401-5300-6520		PROFESSIONAL SERVICES		55.12	
	401-5600-6520		PROFESSIONAL SERVICES		36.75	
AFL00	AFLAC	08/05/2015	Regular	0.00	1,725.06	41694
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
093677	Invoice	08/05/2015	SHORT TERM DIS. INS. 7-15	0.00	1,725.06	
	100-22106		LIFE, LTD & STD PAYABLE		1,725.06	
ASS00	ASSURANT EMPLOYEE BENEFIT	08/05/2015	Regular	0.00	1,219.59	41695
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY	Invoice	08/03/2015	SHORT TERM DISABILITY 7-15	0.00	1,219.59	
	100-22106		LIFE, LTD & STD PAYABLE		246.87	
	100-5200-5011		INSURANCE-MED,DEN,VI		18.17	
	100-5400-5011		INSURANCE-MED,DEN,VI		517.69	
	100-5410-5011		INSURANCE-MED, DEN, V		12.48	
	100-5610-5011		INSURANCE-MED,DEN,VI		12.11	
	100-5620-5011		INSURANCE-MED,DEN,VI		41.33	
	100-5700-5011		INSURANCE-MED,DEN,VI		59.79	
	160-5400-5011		INSURANCE-MED,DEN,VI		18.56	
	203-5600-5011		INSURANCE-MED,DEN,VI		19.46	
	206-5600-5011		INSURANCE-MED,DEN,VI		15.82	
	213-5600-5011		INSURANCE-MED,DEN,VI		3.53	
	278-5400-5011		INSURANCE-MEDICAL/DE		26.11	
	298-5400-5011		INSURANCE-MED, DEN, V		29.53	
	400-5200-5011		INSURANCE MED, DEN, VI		18.17	
	400-5300-5011		INSURANCE- MED, DEN.		31.52	
	400-5600-5011		INSURANCE- MED, DEN,		25.86	
	401-5200-5011		INSURANCE-MED,DEN,VI		18.16	
	401-5300-5011		INSURANCE-MED,DEN,VI		31.52	
	401-5600-5011		INSURANCE-MED,DEN,VI		34.42	
	402-5300-5011		INSURANCE-MED, DEN,VI		31.52	
	402-5600-5011		INSURANCE-MED,DEN,VI		6.97	
	Void	08/05/2015	Regular	0.00	0.00	41696
CEN07	CENCAL MENTORING ACADEMY	08/05/2015	Regular	0.00	2,482.29	41697
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
818-13.6	Invoice	08/04/2015	CALGRIP 7	0.00	2,482.29	
	298-5400-6520		PROFESSIONAL SERVICES		2,482.29	
COM05	COMCAST	08/05/2015	Regular	0.00	416.08	41698

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
815550261792	Invoice	08/05/2015	PHONE SERVICES	0.00	416.08	
100-5200-6510			TELEPHONE/DATA/PAGE		83.22	
100-5620-6510			TELEPHONE/DATA/PAGE		83.22	
100-5700-6510			TELEPHONE/DATA/PAGE		83.22	
400-5300-6510			TELEPHONE/DATA & PAG		83.22	
401-5300-6510			TELEPHONE/ DATA/PAGE		83.20	
FID00	FIDELITY SECURITY LIFE IN	08/05/2015	Regular	0.00	2,470.57	41699
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23821-08	Invoice	08/03/2015	GAP INSURANCE 8-15	0.00	2,470.57	
100-5100-5011			INSURANCE-MED,DEN,VI		36.30	
100-5200-5011			INSURANCE-MED,DEN,VI		30.75	
100-5400-5011			INSURANCE-MED,DEN,VI		1,121.79	
100-5610-5011			INSURANCE-MED,DEN,VI		39.72	
100-5700-5011			INSURANCE-MED,DEN,VI		231.62	
160-5400-5011			INSURANCE-MED,DEN,VI		60.50	
203-5600-5011			INSURANCE-MED,DEN,VI		191.08	
206-5600-5011			INSURANCE-MED,DEN,VI		71.97	
298-5400-5011			INSURANCE-MED, DEN, V		138.28	
400-5100-5011			INSURANCE, MED, DEN, V		36.30	
400-5200-5011			INSURANCE MED, DEN, VI		30.75	
400-5300-5011			INSURANCE- MED, DEN.		90.57	
400-5600-5011			INSURANCE- MED, DEN,		59.28	
401-5100-5011			INSURANCE-MED,DEN,VI		36.30	
401-5200-5011			INSURANCE-MED,DEN,VI		30.76	
401-5300-5011			INSURANCE-MED,DEN,VI		90.57	
402-5100-5011			INSURANCE-MED,DEN,VI		36.30	
402-5300-5011			INSURANCE-MED, DEN,VI		90.56	
402-5600-5011			INSURANCE-MED,DEN,VI		47.17	
	Void	08/05/2015	Regular	0.00	0.00	41700
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	08/05/2015	Regular	0.00	2,960.84	41701
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AB2838	Invoice	08/04/2015	CITY'S PORTION LAFCO 15/16	0.00	2,960.84	
100-5200-6501			MEMBERSHIP DUES		2,960.84	
P.G01	PACIFIC GAS & ELECTRIC	08/05/2015	Regular	0.00	708.52	41702
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7-15	Invoice	08/05/2015	UTILITIES	0.00	708.52	
100-5618-6512			ELECTRICITY		344.73	
100-5620-6512			ELECTRICITY		9.53	
298-5400-6512			ELECTRICITY		344.73	
400-5600-6512			ELECTRICITY		9.53	
PAR05	PARLIER AVILA ASSOCIATES II	08/05/2015	Regular	0.00	605,925.00	41703
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
DRAW 8	Invoice	08/04/2015	14-HOME 9275 DRAW 8	0.00	605,925.00	
339-6500-6520			PROFESSIONAL SERVICES		605,925.00	
PAY01	PAY PLUS BENEFITS, INC.	08/05/2015	Regular	0.00	97.00	41704

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5934	Invoice	08/03/2015	CALPERS REPORTING	0.00	97.00	
	100-5200-6520		PROFESSIONAL SERVICES		19.40	
	100-5400-6520		PROFESSIONAL SERVICES		19.40	
	100-5620-6520		PROFESSIONAL SERVICES		19.40	
	400-5300-6520		PROFESSIONAL SERVICES		19.40	
	401-5600-6520		PROFESSIONAL SERVICES		19.40	
PER01	PERS RETIREMENT	08/05/2015	Regular	0.00	10,056.98	41705
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY 11-24	Invoice	08/04/2015	PERS CONTRIBUTIONS	0.00	10,056.98	
	100-22104		PERS PAYABLE		3,183.78	
	100-5200-5010		PERS-PENSION		606.04	
	100-5400-5010		PERS-PENSION		3,771.59	
	100-5610-5010		PERS-PENSION		150.63	
	100-5620-5010		PERS-PENSION		119.07	
	100-5700-5010		PERS-PENSION		225.81	
	203-5600-5010		PERS-PENSION		150.63	
	206-5600-5010		PERS-PENSION		150.63	
	278-5400-5010		PERS PENSION		395.35	
	298-5400-5010		PERS-PENSION		415.19	
	400-5300-5010		PERS PENSION		195.67	
	400-5600-5010		PERS PENSION		150.63	
	401-5300-5010		PERS PENSION		195.67	
	401-5600-5010		PERS PENSION		150.63	
	402-5300-5010		PERS PENSION		195.66	
QUI02	QUILL CORPORATION	08/05/2015	Regular	0.00	579.10	41706
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5994994	Invoice	08/04/2015	OFFICE SUPPLIES	0.00	362.70	
	100-5100-6000		OFFICE SUPPLIES		30.92	
	100-5200-6000		OFFICE SUPPLIES		30.92	
	100-5200-6000		OFFICE SUPPLIES		77.89	
	100-5300-6000		OFFICE SUPPLIES		30.92	
	100-5400-6000		OFFICE SUPPLIES		30.92	
	100-5600-6000		OFFICE SUPPLIES		30.92	
	100-5620-6000		OFFICE SUPPLIES		30.92	
	100-5700-6000		OFFICE SUPPLIES		30.92	
	100-5700-6000		OFFICE SUPPLIES		68.37	
5995006	Invoice	08/04/2015	OFFICE SUPPLIES	0.00	216.40	
	100-5100-6000		OFFICE SUPPLIES		30.94	
	100-5200-6000		OFFICE SUPPLIES		30.91	
	100-5300-6000		OFFICE SUPPLIES		30.91	
	100-5400-6000		OFFICE SUPPLIES		30.91	
	100-5600-6000		OFFICE SUPPLIES		30.91	
	100-5620-6000		OFFICE SUPPLIES		30.91	
	100-5700-6000		OFFICE SUPPLIES		30.91	
	100-5700-6000		OFFICE SUPPLIES		30.91	
	Void	08/05/2015	Regular	0.00	0.00	41707
HAS01	ROY HASTINGS	08/05/2015	Regular	0.00	7,500.00	41708
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
080115-2	Invoice	08/04/2015	14-HOME- 9275	0.00	2,500.00	
	339-6500-6520		PROFESSIONAL SERVICES		2,500.00	
080415-4	Invoice	08/04/2015	14-HOME- 9275	0.00	5,000.00	
	339-6500-6520		PROFESSIONAL SERVICES		5,000.00	

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STA1B	STANDARD INSURANCE CO.	08/05/2015	Regular	0.00	2,670.18	41709
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
640476-07-8	Invoice	08/03/2015	LIFE INS. JULY & AUG	0.00	2,670.18	
	100-5200-5011		INSURANCE-MED,DEN,VI		62.14	
	100-5200-5011		INSURANCE-MED,DEN,VI		39.26	
	100-5400-5011		INSURANCE-MED,DEN,VI		1,341.06	
	100-5700-5011		INSURANCE-MED,DEN,VI		179.26	
	160-5400-5011		INSURANCE-MED,DEN,VI		70.80	
	203-5600-5011		INSURANCE-MED,DEN,VI		141.06	
	206-5600-5011		INSURANCE-MED,DEN,VI		141.06	
	278-5400-5011		INSURANCE-MEDICAL/DE		99.68	
	298-5400-5011		INSURANCE-MED, DEN, V		112.88	
	400-5200-5011		INSURANCE MED, DEN, VI		39.26	
	400-5300-5011		INSURANCE- MED, DEN.		40.78	
	400-5600-5011		INSURANCE- MED, DEN,		141.06	
	401-5200-5011		INSURANCE-MED,DEN,VI		39.26	
	401-5300-5011		INSURANCE-MED,DEN,VI		40.78	
	401-5600-5011		INSURANCE-MED,DEN,VI		141.06	
	402-5300-5011		INSURANCE-MED, DEN,VI		40.78	
	Void	08/05/2015	Regular	0.00	0.00	41710
SO 01	THE GAS CO.	08/05/2015	Regular	0.00	253.86	41711
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
7-15	Invoice	08/05/2015	UTILITIES	0.00	253.86	
	100-5104-6513		GAS		25.50	
	100-5200-6513		GAS		128.38	
	100-5400-6513		GAS		24.57	
	100-5615-6513		GAS		6.71	
	100-5620-6513		GAS		18.77	
	100-5620-6513		GAS		9.07	
	269-6303-6513		GAS		40.86	
YOU00	YOUTH CENTERS OF AMERICA,	08/05/2015	Regular	0.00	2,210.50	41712
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1477	Invoice	08/03/2015	PRESCHOOL LIABILITY INS. 15/16	0.00	2,210.50	
	269-6303-5017		LIABILITY INSURANCE		2,210.50	
YOU00	YOUTH CENTERS OF AMERICA,	08/05/2015	Regular	0.00	95.00	41713
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1478	Invoice	08/03/2015	PRESCHOOL PERSONNEL	0.00	95.00	
	269-6303-6520		PROFESSIONAL SERVICES		95.00	
FER01	FERNANDEZ GLOBAL ENTERPRISES INC.	08/06/2015	Regular	0.00	10,300.00	41714
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9892	Invoice	08/06/2015	PYMT 2 PER CONSTRUCTION	0.00	10,300.00	
	368-5700-8100		REMODEL GRANT		10,300.00	
FER01	FERNANDEZ GLOBAL ENTERPRISES INC.	08/06/2015	Regular	0.00	22,899.10	41715
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9889	Invoice	08/06/2015	PYMT 1 PER CONSTRUCTION	0.00	22,899.10	
	368-5700-8100		REMODEL GRANT		22,899.10	
AT&02	A T & T MOBILITY	08/07/2015	Regular	0.00	555.57	41716

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28725067325550	Invoice	08/05/2015	MDT AIR CARDS	0.00	555.57	
	100-5400-6510		TELEPHONE/DATA/PAGE		555.57	
ADV00	ADVENTIST MEDICAL CENTER	08/07/2015	Regular	0.00	361.65	41717
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8929274	Invoice	08/05/2015	DREW M. BESSINGER	0.00	361.65	
	100-5400-6530		RECRUITMENT & ADVERT		361.65	
BAN01	BANKCARD CENTER	08/07/2015	Regular	0.00	17,122.31	41718
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040-5419-07	Invoice	08/07/2015	CREDIT CARD PURCHASES	0.00	17,122.31	
	100-5100-6503		TRAVEL, MEETINGS & TR		1,087.50	
	100-5100-6503		TRAVEL, MEETINGS & TR		1,491.16	
	100-5100-6503		TRAVEL, MEETINGS & TR		185.62	
	100-5100-6503		TRAVEL, MEETINGS & TR		660.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		1,564.22	
	100-5100-6503		TRAVEL, MEETINGS & TR		225.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		187.59	
	100-5100-6503		TRAVEL, MEETINGS & TR		68.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		270.52	
	100-5200-6503		TRAVEL, MEETINGS & TR		270.52	
	100-5200-6503		TRAVEL, MEETINGS & TR		330.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		225.00	
	100-5200-6540		MISCELLANEOUS EXPENS		77.90	
	100-5300-6503		TRAVEL, MEETINGS & TR		66.80	
	100-5400-6002		PARTS SUPPLIES		868.33	
	100-5600-6002		PARTS SUPPLIES		303.20	
	100-5610-6002		PARTS SUPPLIES		972.89	
	100-5615-6520		PROFESSIONAL SERVICES		133.75	
	100-5616-6002		PARTS SUPPLIES		565.95	
	100-5616-6002		PARTS SUPPLIES		249.98	
	269-6303-6503		TRAVEL, MEETINGS & TR		3,425.90	
	269-6303-6503		TRAVEL, MEETINGS & TR		1,683.60	
	400-5600-6002		PARTS & SUPPLIES		1,001.99	
	401-5600-6002		PARTS SUPPLIES		972.89	
	401-5600-6002		PARTS SUPPLIES		234.00	
	Void	08/07/2015	Regular	0.00	0.00	41719
BRY00	BRYANT L. JOLLEY	08/07/2015	Regular	0.00	8,900.00	41720
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7-15	Invoice	08/06/2015	SERVICES RENDERED 7-15	0.00	8,900.00	
	602-8100-6520		PROFESSIONAL SERVICES		8,900.00	
PIT03	CARTER PITTMAN	08/07/2015	Regular	0.00	561.76	41721
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SEP 22-23	Invoice	08/05/2015	ARMORERS COURSE	0.00	561.76	
	100-5400-6503		TRAVEL, MEETINGS & TR		561.76	
CEN19	CENTRAL SANITARY SUPPLY	08/07/2015	Regular	0.00	139.69	41722
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
625865	Invoice	08/05/2015	SANITARY SUPPLIES	0.00	139.69	
	100-5400-6002		PARTS SUPPLIES		139.69	
COU09	COUNTY OF FRESNO	08/07/2015	Regular	0.00	195.38	41723

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		
16-012	Invoice	08/05/2015	PEOPLESFT ACCOUNTING	0.00	195.38	
	100-5200-6520		PROFESSIONAL SERVICES		65.13	
	100-5300-6520		PROFESSIONAL SERVICES		65.12	
	400-5300-6520		PROFESSIONAL SERVICES		65.13	
D &00	D & D SERVICES, INC.	08/07/2015	Regular	0.00	197.93	41724
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91038	Invoice	08/05/2015	ANIMAL DISPOSAL	0.00	197.93	
	100-5410-6021		ANIMAL DISPOSAL		197.93	
BESS1	DREW BESSINGER	08/07/2015	Regular	0.00	342.42	41725
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-05-15	Invoice	08/05/2015	REIMBURSEMENT	0.00	342.42	
	100-5400-5013		UNIFORM		10.00	
	100-5400-5013		UNIFORM		28.13	
	100-5400-5013		UNIFORM		28.13	
	100-5400-6002		PARTS SUPPLIES		51.90	
	100-5400-6002		PARTS SUPPLIES		97.83	
	100-5400-6002		PARTS SUPPLIES		29.98	
	100-5400-6002		PARTS SUPPLIES		3.97	
	100-5400-6011		FUEL		92.48	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	08/07/2015	Regular	0.00	768.52	41726
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1038927-001	Invoice	08/05/2015	CALENDAR REFILL	0.00	17.85	
	100-5400-6000		OFFICE SUPPLIES		17.85	
1038936-001	Invoice	08/05/2015	STACKABLE CHAIRS	0.00	625.54	
	100-5400-6000		OFFICE SUPPLIES		625.54	
1039165-01	Invoice	08/05/2015	OFFICE SUPPLIES	0.00	125.13	
	100-5400-6000		OFFICE SUPPLIES		125.13	
FIV02	FIVE CITIES EDA	08/07/2015	Regular	0.00	1,272.01	41727
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-01-15	Invoice	08/05/2015	FIVE CITIES EDA 1ST QTR	0.00	1,272.01	
	100-5200-6501		MEMBERSHIP DUES		1,272.01	
FRE13	FRESNO COUNTY TREASURER	08/07/2015	Regular	0.00	18,554.27	41728
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SO12824	Invoice	08/05/2015	DISPATCH SERVICES 8-15	0.00	18,378.16	
	100-5400-6520		PROFESSIONAL SERVICES		18,378.16	
SO12825	Invoice	08/05/2015	RMS/JMS ACCESS FEES 7-15	0.00	176.11	
	100-5400-6520		PROFESSIONAL SERVICES		176.11	
HEA01	HEALTHWISE SERVICES, LLC	08/07/2015	Regular	0.00	400.00	41729
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9267	Invoice	08/06/2015	NEEDLES SHARP CONTAINERS	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES		200.00	
	100-5615-6520		PROFESSIONAL SERVICES		200.00	
MID06	MID VALLEY PUBLISHING	08/07/2015	Regular	0.00	79.04	41730

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0292100-IN	Invoice	08/06/2015	ACCOUNT CLERK AD	0.00	12.83	
	100-5300-6520		PROFESSIONAL SERVICES		12.83	
0292137-IN	Invoice	08/06/2015	ACCOUNT CLERK AD	0.00	40.55	
	100-5300-6520		PROFESSIONAL SERVICES		40.55	
0292242-IN	Invoice	08/06/2015	ACCOUNT CLERK AD	0.00	12.83	
	100-5300-6520		PROFESSIONAL SERVICES		12.83	
0292399-IN	Invoice	08/06/2015	ACCOUNT CLERK AD	0.00	12.83	
	100-5300-6520		PROFESSIONAL SERVICES		12.83	
PER06	PAC AUTO SALES	08/07/2015	Regular	0.00	58.00	41731
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17630	Invoice	08/05/2015	TIRE CHANGE & BALANCE	0.00	58.00	
	100-5400-6532		VEHICLE MAINTENANCE		58.00	
RLB01	REEDLEY LUMBER & BUILDING	08/07/2015	Regular	0.00	12.70	41732
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66431	Invoice	08/05/2015	HOSE HANGER -PD	0.00	12.70	
	100-5400-6002		PARTS SUPPLIES		12.70	
SEL01	SELECT BUSINESS SYSTEMS INC.	08/07/2015	Regular	0.00	12.45	41733
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
211545	Invoice	08/05/2015	TONER - PD	0.00	12.45	
	100-5400-6541		LEASE CONTRACTS		12.45	
ABI10	ABILITY ANSWERING SERV.	08/07/2015	Regular	0.00	89.80	41734
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/30/15	Invoice	08/05/2015	TELEPHONE SERVICE	0.00	89.80	
	400-5600-6510		TELEPHONE/DATA/PAGE		89.80	
A-C00	A-C ELECTRIC COMPANY	08/07/2015	Regular	0.00	803.39	41735
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30775	Invoice	08/05/2015	WASTE WATER POND	0.00	803.39	
	401-5600-6520		PROFESSIONAL SERVICES		803.39	
ADT01	ADT SECURITY SERVICES	08/07/2015	Regular	0.00	102.00	41736
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/12/15	Invoice	08/04/2015	SECURITY SYSTEMS	0.00	102.00	
	401-5600-6520		PROFESSIONAL SERVICES		102.00	
ALE01	ALERT-O-LITE, INC.	08/07/2015	Regular	0.00	83.08	41737
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0444622-IN	Invoice	08/05/2015	SAFETY EQUIP.	0.00	83.08	
	200-5600-6002		PARTS SUPPLIES		83.08	
ALL02	ALLIED STORAGE CONTAINERS, INC.	08/07/2015	Regular	0.00	3,203.46	41738
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S15074582	Invoice	08/04/2015	SEATRAN CONT.	0.00	3,203.46	
	400-5600-6002		PARTS & SUPPLIES		3,203.46	
AQU00	AQUA-AEROBIC SYSTEMS, INC.	08/07/2015	Regular	0.00	40,940.96	41739

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1003602	Invoice	08/04/2015	W.W.T.P MIXERS	0.00	40,940.96	
	401-5600-7002		Plant Repairs		40,940.96	
AT&09	AT&T	08/07/2015	Regular	0.00	536.93	41740
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/13/15-6/12/15	Invoice	08/05/2015	P.W/ WELL 2A	0.00	48.08	
	400-5600-6510		TELEPHONE/DATA/PAGE		48.08	
7/24/15	Invoice	08/05/2015	COMMUNIC. VAR DEPT	0.00	488.85	
	100-5200-6510		TELEPHONE/DATA/PAGE		5.33	
	100-5400-6510		TELEPHONE/DATA/PAGE		345.52	
	400-5600-6510		TELEPHONE/DATA/PAGE		85.16	
	401-5600-6510		TELEPHONE/DATA/PAGE		52.84	
AUT01	AUTO ZONE	08/07/2015	Regular	0.00	130.97	41741
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758922346	Invoice	08/05/2015	VEHL. MAINT/PICK UP	0.00	17.31	
	100-5600-6532		VEHICLE MAINTENANCE		17.31	
3758924598	Invoice	08/05/2015	TORO MOWR #108	0.00	42.84	
	100-5610-6002		PARTS SUPPLIES		42.84	
3758925095	Invoice	08/05/2015	TORO MOWR/PARKS	0.00	26.86	
	100-5610-6002		PARTS SUPPLIES		26.86	
3758928013	Invoice	08/05/2015	FORKLIFT/UNIT 700	0.00	17.01	
	100-5600-6532		VEHICLE MAINTENANCE		17.01	
3758929039	Invoice	08/05/2015	F511/PICK UP	0.00	26.95	
	100-5600-6532		VEHICLE MAINTENANCE		26.95	
BIG01	BIG VAL'S AUTO PARTS, INC	08/07/2015	Regular	0.00	310.64	41742
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
691261	Invoice	08/06/2015	W.W.T.P. SUPPLY	0.00	189.33	
	401-5600-6532		VEHICLE MAINTENANCE		189.33	
691704	Invoice	08/06/2015	KABOTA TRACTOR	0.00	44.89	
	401-5600-6532		VEHICLE MAINTENANCE		44.89	
692288	Invoice	08/06/2015	TORO MOWER	0.00	6.32	
	100-5610-6002		PARTS SUPPLIES		6.32	
692664	Invoice	08/06/2015	CITY PICK UP	0.00	54.13	
	100-5600-6532		VEHICLE MAINTENANCE		54.13	
692665	Invoice	08/06/2015	M.F. TRACKTOR	0.00	15.97	
	401-5600-6532		VEHICLE MAINTENANCE		15.97	
BRE00	BRECK'S ELECTRIC	08/07/2015	Regular	0.00	2,168.71	41743
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17922	Invoice	08/04/2015	AERATOR SUPPLY	0.00	2,168.71	
	401-5600-6520		PROFESSIONAL SERVICES		2,168.71	
BRE14	BRENNTAG PACIFIC, INC.	08/07/2015	Regular	0.00	810.23	41744
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI543512	Invoice	08/05/2015	POOL CHLRN	0.00	810.23	
	100-5616-6002		PARTS SUPPLIES		810.23	
CEN19	CENTRAL SANITARY SUPPLY	08/07/2015	Regular	0.00	46.29	41745

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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			
628960	Invoice	08/05/2015	PARK RESTROOMS	0.00	46.29		
	100-5600-6002	PARTS SUPPLIES	PARK RESTROOMS	46.29			
COM05	COMCAST	08/07/2015	Regular	0.00	188.61	41746	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
06/07/15	Invoice	08/04/2015	P.W. TELEPHONE	0.00	188.61		
	400-5600-6510	TELEPHONE/DATA/PAGE	P.W. TELEPHONE	188.61			
REE01	EDDIE C. REED	08/07/2015	Regular	0.00	264.18	41747	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
3595	Invoice	08/05/2015	POOL CHLORINE	0.00	264.18		
	100-5616-6002	PARTS SUPPLIES	POOL CHLORINE	264.18			
EFI00	ENFINITY CENTRALVAL	08/07/2015	Regular	0.00	21,563.62	41748	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
72071508038818	Invoice	08/05/2015	ELECTRICITY W.W.T.P	0.00	21,563.62		
	401-5600-6512	ELECTRICITY	ELECTRICITY W.W.T.P	21,563.62			
GRO01	FERGUSON ENTERPRISES INC.	08/07/2015	Regular	0.00	1,027.19	41749	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
1097482	Invoice	08/05/2015	WATER WELL SUPPLY	0.00	1,027.19		
	400-5600-6002	PARTS & SUPPLIES	WATER WELL SUPPLY	1,027.19			
FRE00	FRESNO OXYGEN	08/07/2015	Regular	0.00	11.47	41750	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
91343107	Invoice	08/04/2015	SHOP SUPPLIES	0.00	11.47		
	100-5600-6002	PARTS SUPPLIES	SHOP SUPPLIES	11.47			
G&K00	G & K SERVICES INC.	08/07/2015	Regular	0.00	69.79	41751	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
1258155554	Invoice	08/04/2015	UNIFORM SERVICES	0.00	69.79		
	100-5200-6520	PROFESSIONAL SERVICES	UNIFORM SERVICES	30.69			
	100-5620-6520	PROFESSIONAL SERVICES	UNIFORM SERVICES	11.10			
	400-5600-6520	PROFESSIONAL SERVICES	UNIFORM SERVICES	28.00			
GRA04	GRAINGER, INC.	08/07/2015	Regular	0.00	312.53	41752	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
9797513604	Invoice	08/05/2015	SLUDGE REMOVAL	0.00	312.53		
	401-5600-6002	PARTS SUPPLIES	SLUDGE REMOVAL	312.53			
BER00	GUADALUPE BERMUDEZ	08/07/2015	Regular	0.00	1,950.00	41753	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
001	Invoice	08/05/2015	PARKS LANDSCAPING	0.00	1,950.00		
	100-5610-6520	PROFESSIONAL SERVICES	PARKS LANDSCAPING	975.00			
	213-5600-6520	PROFESSIONAL SERVICES	PARKS LANDSCAPING	975.00			
JOR01	JORGENSEN & COMPANY	08/07/2015	Regular	0.00	90.00	41754	

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		
5523625	Invoice	08/04/2015	A.O.E PRESCHOOL	0.00	90.00	
	269-6303-6520		PROFESSIONAL SERVICES		90.00	
PIO01	PIONEER EQUIPMENT CO.	08/07/2015	Regular	0.00	286.13	41755
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AP37614	Invoice	08/05/2015	W.W.T.P/ TRACTOR	0.00	173.23	
	401-5600-6532		VEHICLE MAINTENANCE		173.23	
AP38271	Invoice	08/05/2015	KABOTA SUPPLIES	0.00	112.90	
	400-5600-6532		VEHICLE MAINTENANCE		112.90	
QUI02	QUILL CORPORATION	08/07/2015	Regular	0.00	68.43	41756
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5852139	Invoice	08/04/2015	P.W. SUPPLY	0.00	9.82	
	100-5600-6000		OFFICE SUPPLIES		9.82	
5861688	Invoice	08/04/2015	OFFICE SUPPLY	0.00	58.61	
	100-5600-6000		OFFICE SUPPLIES		58.61	
RAN01	RANDELL EQUIPMENT MFG.	08/07/2015	Regular	0.00	114.53	41757
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
43745	Invoice	08/05/2015	LAWN MOWER/PARKS	0.00	114.53	
	100-5610-6002		PARTS SUPPLIES		114.53	
RLB01	REEDLEY LUMBER & BUILDING	08/07/2015	Regular	0.00	801.09	41758
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65715	Invoice	08/05/2015	PAINT STREETS	0.00	37.99	
	200-5600-6006		ROAD MATERIALS P.W.		37.99	
65888	Invoice	08/05/2015	SUPPLIES W.W.T.P	0.00	77.47	
	401-5600-6002		PARTS SUPPLIES		77.47	
65898	Invoice	08/05/2015	STREETS/FLWR BED	0.00	271.14	
	200-5600-6002		PARTS SUPPLIES		271.14	
66084	Invoice	08/05/2015	WATER LEAK	0.00	64.92	
	400-5600-6002		PARTS & SUPPLIES		64.92	
66108	Invoice	08/05/2015	ZEDIKER SPRINKLERS	0.00	60.86	
	213-5600-6002		PARTS SUPPLIES		60.86	
66144	Invoice	08/05/2015	W.W.T.P SUPPLIES	0.00	249.67	
	401-5600-6002		PARTS SUPPLIES		249.67	
66148	Invoice	08/05/2015	MANNING AVE/TAPE	0.00	30.39	
	213-5600-6002		PARTS SUPPLIES		30.39	
C34464	Invoice	08/05/2015	FUSE W.W.T.P	0.00	8.65	
	401-5600-6002		PARTS SUPPLIES		8.65	
REN02	RENT A TOILET	08/07/2015	Regular	0.00	680.00	41759
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1232	Invoice	08/04/2015	SPECIAL EVENT	0.00	460.00	
	100-5620-7001		SPECIAL PROJECTS		460.00	
1398	Invoice	08/04/2015	EARL RUTH PARK	0.00	220.00	
	100-5620-7001		SPECIAL PROJECTS		220.00	
RRM00	RRM GROUP, A CALIFORNIA C	08/07/2015	Regular	0.00	27,406.28	41760

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1312050-0615	Invoice	08/05/2015	HARITAGE PARK	0.00	27,406.28	
	211-5700-6542		CONTRACT SERVICES		27,406.28	
SAN1H	SANGER NURSERY	08/07/2015	Regular	0.00	1,472.55	41761
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
526521	Invoice	08/05/2015	W.W.T.P SUPPLY	0.00	75.54	
	401-5600-6002		PARTS SUPPLIES		75.54	
527506	Invoice	08/05/2015	W.W.T.P SUPPLIES	0.00	910.60	
	401-5600-6002		PARTS SUPPLIES		910.60	
527507	Invoice	08/05/2015	WATER SUPPLY	0.00	141.56	
	400-5600-6002		PARTS & SUPPLIES		141.56	
527508	Invoice	08/05/2015	W.W.T.P SUPPLIES	0.00	344.85	
	401-5600-6002		PARTS SUPPLIES		344.85	
WEC00	WECO SUPPLY COMPANY INC.	08/07/2015	Regular	0.00	37.20	41762
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
916140	Invoice	08/05/2015	RENT OXYGEN TANK	0.00	37.20	
	400-5600-6002		PARTS & SUPPLIES		37.20	
BAN01	BANKCARD CENTER	08/07/2015	Regular	0.00	3,436.40	41763
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JUNE 2015-5419	Invoice	06/30/2015	CC EXPENSES - JUNE	0.00	3,436.40	
	100-5100-6503		TRAVEL, MEETINGS & TR		585.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		225.00	
	100-5200-6002		PARTS SUPPLIES		22.91	
	100-5200-6503		TRAVEL, MEETINGS & TR		225.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		-8.00	
	100-5616-6002		PARTS SUPPLIES		835.88	
	100-5620-6503		TRAVEL, MEETINGS & TRA		200.00	
	100-5620-6503		TRAVEL, MEETINGS & TRA		200.00	
	400-5600-6002		PARTS & SUPPLIES		262.66	
	400-5600-6002		PARTS & SUPPLIES		37.98	
	400-5600-6002		PARTS & SUPPLIES		262.66	
	400-5600-6002		PARTS & SUPPLIES		114.00	
	401-5600-6002		PARTS SUPPLIES		114.00	
	401-5600-6002		PARTS SUPPLIES		359.31	
ADP00	ADP, INC.	08/11/2015	Regular	0.00	407.48	41764
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
458536767	Invoice	08/07/2015	PAYROLL PROCESSING	0.00	407.48	
	100-5100-6520		PROFESSIONAL SERVICES		42.14	
	100-5200-6520		PROFESSIONAL SERVICES		21.08	
	100-5400-6520		PROFESSIONAL SERVICES		154.56	
	100-5610-6520		PROFESSIONAL SERVICES		7.03	
	100-5616-6520		PROFESSIONAL SERVICES		42.15	
	100-5620-6520		PROFESSIONAL SERVICES		28.10	
	100-5700-6520		PROFESSIONAL SERVICES		28.10	
	203-5600-6520		PROFESSIONAL SERVICES		7.03	
	298-5400-6520		PROFESSIONAL SERVICES		7.03	
	400-5300-6520		PROFESSIONAL SERVICES		21.08	
	400-5600-6520		PROFESSIONAL SERVICES		14.05	
	401-5300-6520		PROFESSIONAL SERVICES		21.08	
	401-5600-6520		PROFESSIONAL SERVICES		14.05	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
QUI04	ALBERT QUIROZ	08/11/2015	Regular	0.00	520.00	41765
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8-14-15	Invoice	08/10/2015	PRESCHOOL WATERSLIDES	0.00	520.00	
	269-6303-6540		MISCELLANEOUS EXPENS		520.00	
CAL01	CALPERLA	08/11/2015	Regular	0.00	757.00	41766
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT 19-23	Invoice	08/11/2015	ANNUAL CONFERENCE	0.00	757.00	
	100-5300-6501		MEMBERSHIP DUES		151.40	
	400-5300-6501		MEMBERSHIP DUES		189.25	
	401-5300-6501		MEMBERSHIP DUES		189.25	
	402-5300-6501		MEMBERSHIP DUES		75.70	
	602-8100-6501		MEMBERSHIP DUES		151.40	
PIT03	CARTER PITTMAN	08/11/2015	Regular	0.00	99.90	41767
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC. 1-3	Invoice	08/07/2015	PERISHABLE TRNG SKILLS	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TR		99.90	
CHA06	CHARLES BOLDING	08/11/2015	Regular	0.00	99.90	41768
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC. 1-3	Invoice	08/07/2015	PERISHABLE TRNG SKILLS	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TR		99.90	
COR08	DANIEL CORONA	08/11/2015	Regular	0.00	99.90	41769
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JAN 18-21/2016	Invoice	08/07/2015	PERISHABLE TRNG SKILLS	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TR		99.90	
DON03	DONALD DICK AIR CONDITIONING	08/11/2015	Regular	0.00	120.00	41770
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
335723	Invoice	08/10/2015	AIR CONDITIONER REPAIR	0.00	120.00	
	269-6303-6531		REPAIRS & MAINTENANC		120.00	
DPI01	D-PREP INC.	08/11/2015	Regular	0.00	290.00	41771
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SEPT 15-18	Invoice	08/07/2015	CRITICAL INCIDENT TRNG	0.00	290.00	
	100-5400-6503		TRAVEL, MEETINGS & TR		290.00	
LUN01	EDDIE LUNA	08/11/2015	Regular	0.00	99.90	41772
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DEC 1-3	Invoice	08/07/2015	PERISHABLE TRNG SKILLS	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TR		99.90	
LK100	JOSE MORAN	08/11/2015	Regular	0.00	125.00	41773
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15020-15018	Invoice	08/11/2015	WEBSITE MAINTENANCE	0.00	125.00	
	100-5200-6520		PROFESSIONAL SERVICES		31.25	
	100-5700-6520		PROFESSIONAL SERVICES		31.25	
	400-5300-6542		Contract Services		31.25	
	400-5600-6542		CONTRACT SERVICES		31.25	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MER01	MERZ, ANGELICA S.	08/11/2015	Regular	0.00	233.10	41774
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JAN 18-21/2016	Invoice	08/07/2015	PERISHABLE TRNG SKILLS	0.00	99.90	
	100-5400-6503		TRAVEL, MEETINGS & TR		99.90	
SEPT 13-15	Invoice	08/07/2015	CRITICAL INCIDENT TRNG	0.00	133.20	
	100-5400-6503		TRAVEL, MEETINGS & TR		133.20	
MID06	MID VALLEY PUBLISHING	08/11/2015	Regular	0.00	497.25	41775
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0291752-IN	Invoice	08/10/2015	RESOLUTIONS 2015	0.00	497.25	
	100-5200-6520		PROFESSIONAL SERVICES		89.25	
	100-5600-6520		PROFESSIONAL SERVICES		102.00	
	100-5700-6500		ORDINANCE & PUBLISHIN		216.75	
	100-5700-6500		ORDINANCE & PUBLISHIN		89.25	
MUN01	MUNI METRIX SYSTEMS CORP.	08/11/2015	Regular	0.00	44.95	41776
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY	Invoice	08/11/2015	IMAGESILO STORAGE	0.00	44.95	
	100-5100-6520		PROFESSIONAL SERVICES		11.23	
	100-5200-6520		PROFESSIONAL SERVICES		11.24	
	100-5300-6520		PROFESSIONAL SERVICES		11.24	
	100-5700-6520		PROFESSIONAL SERVICES		11.24	
OFF01	OFFICE DEPOT	08/11/2015	Regular	0.00	1,448.60	41777
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
782254769001	Invoice	08/10/2015	PRESCHOOL SUPPLIES	0.00	1,448.60	
	269-6303-6000		OFFICE SUPPLIES		1,448.60	
RDJ00	RDJ SPECIALTIES, INC.	08/11/2015	Regular	0.00	341.17	41778
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
086471	Invoice	08/10/2015	GANG WARENESS CARDS	0.00	341.17	
	298-5400-6500		PUBLICATIONS		341.17	
SYS00	SYSCO OF CENTRAL CALIFORN	08/11/2015	Regular	0.00	531.14	41779
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
508050511	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	531.14	
	269-6303-6504		FOOD SERVICES		531.14	
USM01	U-SAVE MARKET	08/11/2015	Regular	0.00	1,529.39	41780
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08-03-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	29.90	
	269-6303-6504		FOOD SERVICES		29.90	
7-28-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	172.70	
	269-6303-6504		FOOD SERVICES		172.70	
7-29-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	174.89	
	269-6303-6504		FOOD SERVICES		174.89	
7-30-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	145.12	
	269-6303-6504		FOOD SERVICES		145.12	
8-10-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	216.84	
	269-6303-6504		FOOD SERVICES		216.84	
8-3-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	179.43	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		179.43	
8-4-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	216.97	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		216.97	
8-5-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	179.24	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		179.24	
8-6-15	Invoice	08/10/2015	PRESCHOOL MEAL SUPPLY	0.00	214.30	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY		214.30	
CLA05	CLARK PEST CONTROL	08/13/2015	Regular	0.00	55.83	41781
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01065294	Invoice	08/12/2015	MONTHLY SERVICES -PD	0.00	55.83	
	100-5400-6520	PROFESSIONAL SERVICES	MONTHLY SERVICES -PD		55.83	
COM05	COMCAST	08/13/2015	Regular	0.00	331.01	41782
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81555002601216	Invoice	08/12/2015	PD PHONES	0.00	331.01	
	100-5400-6510	TELEPHONE/DATA/PAGE	PD PHONES		331.01	
EDD02	EMPLOYMENT DEVELOPMENT DE	08/13/2015	Regular	0.00	9,922.00	41783
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
L1594837696	Invoice	08/07/2015	UNEMPLOYMENT BENEFITS	0.00	9,922.00	
	100-5400-5016	UNEMPLOYMENT INSUR	JULIAN & FOREST		4,452.00	
	100-5700-5016	UNEMPLOYMENT INSUR	J. REYNA		1,655.00	
	400-5300-5016	UNEMPLOYMENT INSUR	M. QUILANTAN		1,907.50	
	401-5300-5016	UNEMPLOYMENT INSUR	M. QUILANTAN		1,907.50	
JUD10	JUDICIAL DATA SYSTEMS COR	08/13/2015	Regular	0.00	100.00	41784
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5453	Invoice	08/06/2015	PARKING CITATIONS 6-15	0.00	100.00	
	100-5400-6542	CONTRACT SERVICES	PARKING CITATIONS 6-15		100.00	
MEN18	MENDOCINO AUTO SALES & RE	08/13/2015	Regular	0.00	1,850.28	41785
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19609	Invoice	08/12/2015	TIRE SENSORS REPAIR	0.00	334.84	
	100-5400-6532	VEHICLE MAINTENANCE	TIRE SENSORS REPAIR		334.84	
19711	Invoice	08/12/2015	REBUILD TRANSMISSION	0.00	1,515.44	
	100-5400-6532	VEHICLE MAINTENANCE	REBUILD TRANSMISSION		1,515.44	
MET01	METRO UNIFORM & ACCESSORI	08/13/2015	Regular	0.00	147.02	41786
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
96859	Invoice	08/05/2015	C. MUNSON UNIFORMS	0.00	147.02	
	100-5400-5013	UNIFORM	C. MUNSON UNIFORMS		147.02	
MUN01	MUNI METRIX SYSTEMS CORP.	08/13/2015	Regular	0.00	90.00	41787
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MAY/JUNE	Invoice	08/04/2015	IMAGE SILO STORAGE	0.00	90.00	
	100-5100-6520	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.50	
	100-5200-6520	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.50	
	100-5300-6520	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.50	
	100-5700-6520	PROFESSIONAL SERVICES	IMAGE SILO STORAGE		22.50	
PER01	PERS RETIREMENT	08/13/2015	Regular	0.00	16,586.00	41788

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		
14566929	Invoice	08/12/2015	UNFUNDED LIABILITY MISC. 7-15	0.00	12,976.00	
	100-5200-5010		PERS-PENSION		503.62	
	100-5200-5010		PERS-PENSION		273.86	
	100-5300-5010		PERS-PENSION		217.23	
	100-5600-5010		PERS-PENSION		809.65	
	100-5617-5010		PERS-PENSION		299.62	
	100-5620-5010		PERS-PENSION		299.63	
	100-5700-5010		PERS-PENSION		1,972.86	
	100-5700-5010		PERS-PENSION		503.62	
	203-5600-5010		PERS-PENSION		809.65	
	206-5600-5010		PERS-PENSION		809.65	
	400-5200-5010		PERS PENSION		479.26	
	400-5300-5010		PERS PENSION		1,235.85	
	400-5600-5010		PERS PENSION		809.65	
	401-5200-5010		PERS PENSION		479.26	
	401-5300-5010		PERS PENSION		1,235.85	
	401-5600-5010		PERS PENSION		809.65	
	402-5300-5010		PERS PENSION		1,072.93	
	602-8100-5010		PERS-PENSION		217.23	
	602-8100-5010		PERS-PENSION		136.93	
14590685	Invoice	08/12/2015	SAFETY LIABILITY 8-15	0.00	3,610.00	
	100-5400-5010		PERS-PENSION		2,888.00	
	160-5400-5010		PERS-PENSION		361.00	
	278-5400-5010		PERS PENSION		361.00	
PRI04	PRICE PAIGE & COMPANY	08/13/2015	Regular	0.00	5,000.00	41790
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8913	Invoice	08/11/2015	CITY AUDIT JULY	0.00	5,000.00	
	100-5300-6520		PROFESSIONAL SERVICES		1,200.00	
	200-5600-6520		PROFESSIONAL SERVICES		150.00	
	206-5600-6520		PROFESSIONAL SERVICES		150.00	
	269-6303-6520		PROFESSIONAL SERVICES		2,000.00	
	400-5300-6520		PROFESSIONAL SERVICES		600.00	
	401-5300-6520		PROFESSIONAL SERVICES		600.00	
	402-5300-6520		PROFESSIONAL SERVICES		300.00	
USM01	U-SAVE MARKET	08/13/2015	Regular	0.00	907.12	41791
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6462181	Invoice	08/04/2015	SENIOR CTR SUPPLIES	0.00	907.12	
	100-5615-6504		FOOD SERVICES		907.12	
USM01	U-SAVE MARKET	08/13/2015	Regular	0.00	1,042.01	41792
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6463545	Invoice	08/07/2015	CITY HALL SUPPLIES	0.00	615.87	
	100-5200-6002		PARTS SUPPLIES		615.87	
646-3700	Invoice	08/07/2015	DOG FOOD	0.00	30.17	
	100-5410-6020		ANIMAL FOOD		30.17	
6466600	Invoice	08/07/2015	MISC. PURCHASES -PD	0.00	395.97	
	100-5400-6002		PARTS SUPPLIES		395.97	
YOU00	YOUTH CENTERS OF AMERICA,	08/13/2015	Regular	0.00	5,030.00	41793

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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			
1481	Invoice	08/10/2015	PRESCHOOL SERVICES 8-15	0.00	3,750.00	
269-6303-6542	CONTRACT SERVICES	PRESCHOOL SERVICES 8-15			3,750.00	
1482	Invoice	08/10/2015	MANAGEMENT SERV. 8-15	0.00	1,280.00	
100-5618-6520	PROFESSIONAL SERVICES	MANAGEMENT SERV. 8-15			1,280.00	
YOU00	YOUTH CENTERS OF AMERICA,	08/13/2015	Regular	0.00	17,400.00	41794
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AUG 23-SEPT 5	Invoice	08/10/2015	PRESCHOOL PAYROLL	0.00	17,400.00	
269-13101	A/R-PAYROLL ADVANCE	PRESCHOOL PAYROLL			17,400.00	
ZEE00	ZEE MEDICAL SERVICE CO.	08/13/2015	Regular	0.00	53.01	41795
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
66590658	Invoice	08/12/2015	JAIL MEDICAL SUPPLIES	0.00	53.01	
100-5400-6002	PARTS SUPPLIES	JAIL MEDICAL SUPPLIES			53.01	
EOC01	EOC - FOOD PREPARATION CENTER	08/13/2015	Regular	0.00	2,749.70	41796
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
29254	Invoice	08/13/2015	SENIOR MEALS	0.00	2,621.36	
100-5615-6504	FOOD SERVICES	SENIOR MEALS			2,621.36	
29286	Invoice	08/13/2015	SUPPLY FOR SRS	0.00	128.34	
100-5615-6002	PARTS SUPPLIES	SUPPLY FOR SRS			128.34	
A-C00	A-C ELECTRIC COMPANY	08/13/2015	Regular	0.00	752.70	41797
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
30774	Invoice	08/13/2015	WASTEWATER SERVICES	0.00	460.80	
401-5600-6520	PROFESSIONAL SERVICES	WASTEWATER SERVICES			460.80	
FT0397-001	Invoice	08/13/2015	STREETS PARLIER/MADSEN	0.00	291.90	
200-5600-6520	PROFESSIONAL SERVICES	STREETS PARLIER/MADSEN			291.90	
ADT01	ADT SECURITY SERVICES	08/13/2015	Regular	0.00	5,046.33	41798
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
08/10/15	Invoice	08/13/2015	CONTRACT SERV. #401552567	0.00	361.88	
400-5600-6542	CONTRACT SERVICES	CONTRACT SERV. #401552567			180.99	
401-5600-6542	CONTRACT SERVICES	CONTRACT SERV. #401552567			180.89	
401559711	Invoice	08/13/2015	WATER & WWTP SERVICES	0.00	4,684.45	
400-5600-6542	CONTRACT SERVICES	WATER & WWTP SERVICES			2,342.23	
401-5600-6542	CONTRACT SERVICES	WATER & WWTP SERVICES			2,342.22	
AT&05	AT&T	08/13/2015	Regular	0.00	349.22	41799
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/1/15	Invoice	08/13/2015	COMMUNICATIONS	0.00	345.83	
100-5617-6510	TELEPHON-DATA-PAGER	COMMUNICATIONS			345.83	
8/1/15-1	Invoice	08/13/2015	P.W. COMUNICATIONS	0.00	3.39	
100-5600-6510	TELEPHONE/DATA/PAGE	P.W. COMUNICATIONS			3.39	
AT&09	AT&T	08/13/2015	Regular	0.00	80.58	41800
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/13/15	Invoice	08/13/2015	COMMUNICATIONS	0.00	80.58	
100-5615-6510	TELEPHONE/DATA/PAGE	COMMUNICATIONS			80.58	

Check Report				Date Range: 07/30/2015 - 08/13/2015			
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
CEN19	CENTRAL SANITARY SUPPLY	08/13/2015	Regular	0.00	366.89	41801	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
625864	Invoice	08/13/2015	SANATARY SUPPLY	0.00	323.94		
	100-5617-6002		PARTS SUPPLIES		323.94		
627069	Invoice	08/13/2015	SANATARY SUPPLY	0.00	18.92		
	100-5617-6002		PARTS SUPPLIES		18.92		
627071	Invoice	08/13/2015	CLEANING SUPPLY	0.00	24.03		
	100-5617-6002		PARTS SUPPLIES		24.03		
CEN02	CENTRAL VALLEY LOCK	08/13/2015	Regular	0.00	507.21	41802	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
46706	Invoice	08/13/2015	DRILLED OPEN LOCK	0.00	507.21		
	100-5610-6520		PROFESSIONAL SERVICES		507.21		
CEN13	CENTRAL VALLEY SWEEPING	08/13/2015	Regular	0.00	4,883.48	41803	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
091111	Invoice	08/13/2015	STREET SWEEPING 7-15	0.00	4,883.48		
	200-5600-6520		PROFESSIONAL SERVICES		4,883.48		
CLA05	CLARK PEST CONTROL	08/13/2015	Regular	0.00	255.00	41804	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
JUL 15	Invoice	08/13/2015	COMM CENTER	0.00	65.00		
	100-5617-6520		PROFESSIONAL SERVICES		65.00		
JULY 15	Invoice	08/13/2015	SENIOR CNTR	0.00	60.00		
	100-5616-6520		PROFESSIONAL SERVICES		60.00		
JULY 15-2	Invoice	08/13/2015	COMM CENTER	0.00	65.00		
	100-5617-6520		PROFESSIONAL SERVICES		65.00		
JULY 15-3	Invoice	08/13/2015	CITY HALL	0.00	65.00		
	100-5617-6520		PROFESSIONAL SERVICES		65.00		
COM05	COMCAST	08/13/2015	Regular	0.00	461.59	41805	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
07/17/15	Invoice	08/13/2015	TELEPHONE PW OFFICE	0.00	461.59		
	400-5600-6510		TELEPHONE/DATA/PAGE		461.59		
TRZ00	CRAIG M. TRZEPKOWSKI	08/13/2015	Regular	0.00	1,125.00	41806	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
8052015	Invoice	08/13/2015	WATER WELL #9 SERVICES	0.00	1,125.00		
	400-5600-6520		PROFESSIONAL SERVICES		1,125.00		
DON01	DON BERRY CONSTRUCTION	08/13/2015	Regular	0.00	4,500.00	41807	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
4032	Invoice	08/13/2015	WASTEWATER SERVICE	0.00	4,500.00		
	401-5600-6520		PROFESSIONAL SERVICES		4,500.00		
DRU10	DRUMRIGHT'S OFFICE SUPPLY	08/13/2015	Regular	0.00	102.91	41808	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
10338218-002	Invoice	08/13/2015	GRANTS SUPPLIES	0.00	4.31		
	400-5300-6002		PARTS SUPPLIES		4.31		
1037798-001	Invoice	08/13/2015	OFFICE SUPPLIES	0.00	28.13		
	400-5300-6002		PARTS SUPPLIES		14.05		

Check Report		Date Range: 07/30/2015 - 08/13/2015					
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
	401-5300-6002	PARTS/ SUPPLIES	OFFICE SUPPLIES		14.08		
1038218-003	Invoice	08/13/2015	SR CNTR HAIRNETS	0.00	30.29		
	100-5615-6002	PARTS SUPPLIES	SR CNTR HAIRNETS		30.29		
1038857-001	Invoice	08/13/2015	OFFICE SUPPLIES	0.00	40.18		
	400-5300-6002	PARTS SUPPLIES	OFFICE SUPPLIES		20.18		
	401-5300-6002	PARTS/ SUPPLIES	OFFICE SUPPLIES		20.00		
HYD00	ERNEST PRUNEDA	08/13/2015	Regular	0.00	366.00	41809	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
06550	Invoice	08/13/2015	CARPET CLEANING	0.00	366.00		
	100-5200-6520		PROFESSIONAL SERVICES		122.00		
	100-5700-6520		PROFESSIONAL SERVICES		122.00		
	400-5300-6520		PROFESSIONAL SERVICES		122.00		
EWI01	EWING IRRIGATION PRODUCTS	08/13/2015	Regular	0.00	963.35	41810	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
125038	Invoice	08/13/2015	LANDSCAPE SUPPLIES	0.00	963.35		
	213-5600-6002		PARTS SUPPLIES		963.35		
FAS00	FASTENAL COMPANY	08/13/2015	Regular	0.00	105.08	41811	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
CAREE27937	Invoice	08/13/2015	SHOP SUPPLIES	0.00	13.12		
	100-5600-6002		PARTS SUPPLIES		13.12		
CAREE27989	Invoice	08/13/2015	PARTS & SUPPLIES	0.00	91.96		
	100-5600-6002		PARTS SUPPLIES		91.96		
GRO01	FERGUSON ENTERPRISES INC.	08/13/2015	Regular	0.00	784.84	41812	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
1102875	Invoice	08/13/2015	WATER PARTS & SUPPLIES	0.00	510.71		
	400-5600-6002		PARTS & SUPPLIES		510.71		
1103371	Invoice	08/13/2015	WATER PARTS & SUPPLIES	0.00	10.82		
	400-5600-6002		PARTS & SUPPLIES		10.82		
1105574	Invoice	08/13/2015	TOOLS & MINOR EQUIP.	0.00	263.31		
	400-5600-6004		TOOLS & MINOR EQUIPM		263.31		
G&K00	G & K SERVICES INC.	08/13/2015	Regular	0.00	69.79	41813	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
1258152939	Invoice	08/13/2015	UNIFORM SERVICE	0.00	69.79		
	100-5200-6520		PROFESSIONAL SERVICES		31.69		
	100-5620-6520		PROFESSIONAL SERVICES		11.10		
	400-5600-6520		PROFESSIONAL SERVICES		27.00		
GRA04	GRAINGER, INC.	08/13/2015	Regular	0.00	749.55	41814	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number		Account Name		Distribution Amount		
9794895640	Invoice	08/13/2015	WATER PARTS & SUPPLIES	0.00	391.13		
	400-5600-6002		PARTS & SUPPLIES		391.13		
9795117788	Invoice	08/13/2015	WATER PARTS & SUPPLIES	0.00	358.42		
	400-5600-6002		PARTS & SUPPLIES		358.42		
INT06	INTERWEST CONSULTING GROU	08/13/2015	Regular	0.00	840.00	41815	

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		
22916	Invoice	08/13/2015	PLAN CHK SERVICES	0.00	840.00	
	100-5620-6520		PROFESSIONAL SERVICES		840.00	
JEN02	JENSEN AND WATTS	08/13/2015	Regular	0.00	485.45	41816
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
779740	Invoice	08/13/2015	PARKS PARTS & SUPPLIES	0.00	485.45	
	100-5600-6002		PARTS SUPPLIES		485.45	
ORT14	ORTIZ, MARIA	08/13/2015	Regular	0.00	338.37	41817
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
672350970-01	Invoice	08/13/2015	SENIOR SUPPLY	0.00	338.37	
	100-5615-6002		PARTS SUPPLIES		282.60	
	401-5300-6002		PARTS/ SUPPLIES		55.77	
P.G01	PACIFIC GAS & ELECTRIC	08/13/2015	Regular	0.00	8,011.85	41818
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/16/15	Invoice	08/13/2015	TRAFFIC LIGHTS	0.00	7,940.39	
	200-5600-6512		ELECTRICITY		7,940.39	
7/23/15	Invoice	08/13/2015	TRAFFIC LIGHTS	0.00	26.98	
	200-5600-6512		ELECTRICITY		26.98	
7/24/15	Invoice	08/13/2015	MADSEN TRFC LIGHTS	0.00	44.48	
	200-5600-6512		ELECTRICITY		44.48	
PIO01	PIONEER EQUIPMENT CO.	08/13/2015	Regular	0.00	48.11	41819
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06/05/15	Invoice	08/13/2015	PW PARTS & SUPPLIES	0.00	25.88	
	100-5600-6002		PARTS SUPPLIES		25.88	
09/30/14	Invoice	08/13/2015	PW PARTS & SUPPLIES	0.00	22.23	
	100-5600-6002		PARTS SUPPLIES		22.23	
PR-01	PR DIAMOND PRODUCTS, INC.	08/13/2015	Regular	0.00	178.00	41820
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0037576-IN	Invoice	08/13/2015	STREETS PARTS -SUPPLIES	0.00	178.00	
	200-5600-6002		PARTS SUPPLIES		178.00	
RED01	REDCO	08/13/2015	Regular	0.00	35.93	41821
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5890	Invoice	08/13/2015	WATER PARTS & SUPPLIES	0.00	35.93	
	400-5600-6002		PARTS & SUPPLIES		35.93	
RLB01	REEDLEY LUMBER & BUILDING	08/13/2015	Regular	0.00	130.18	41822
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66444	Invoice	08/13/2015	PW PARTS & SUPPLIES	0.00	76.27	
	100-5600-6002		PARTS SUPPLIES		76.27	
66668	Invoice	08/13/2015	PARKS SUPPLIES	0.00	21.69	
	100-5610-6002		PARTS SUPPLIES		21.69	
66669	Invoice	08/13/2015	LANDSCAPE SUPPLIES	0.00	10.26	
	213-5600-6002		PARTS SUPPLIES		10.26	
66676	Invoice	08/13/2015	WWTP PARTS & SUPPLIES	0.00	21.96	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-5600-6002	PARTS SUPPLIES	WWTP PARTS & SUPPLIES		21.96	
RHO01	RHODES INC.	08/13/2015	Regular	0.00	383.41	41823
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2661	Invoice	08/13/2015	WWTP FUEL/OIL & LUBE	0.00	383.41	
	401-5600-6011	FUEL	WWTP FUEL/OIL & LUBE		383.41	
SAN1H	SANGER NURSERY	08/13/2015	Regular	0.00	116.11	41824
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
525504	Invoice	08/13/2015	COMM CENTER TOILET	0.00	24.70	
	100-5617-6002	PARTS SUPPLIES	COMM CENTER TOILET		24.70	
526209	Invoice	08/13/2015	STREET ROADS MATERIALS	0.00	91.41	
	200-5600-6006	ROAD MATERIALS P.W.	STREET ROADS MATERIALS		91.41	
SEL01	SELECT BUSINESS SYSTEMS INC.	08/13/2015	Regular	0.00	1,217.27	41825
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
211516	Invoice	08/13/2015	ALL DEPTS COPIERS	0.00	1,217.27	
	100-5100-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.16	
	100-5200-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.16	
	100-5400-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.11	
	100-5600-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.20	
	100-5700-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.16	
	269-6303-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.16	
	400-5300-6541	LEASE CONTRACTS	ALL DEPTS COPIERS		152.16	
	400-5600-6541	LEASE CONTRACTORS	ALL DEPTS COPIERS		152.16	
SPA00	SPARKLETTS	08/13/2015	Regular	0.00	54.05	41826
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12581935080115	Invoice	08/13/2015	BOTTLED WATER -SRS	0.00	54.05	
	100-5615-6520	PROFESSIONAL SERVICES	BOTTLED WATER - SRS		54.05	
STA1U	STAR 1 MINI MART	08/13/2015	Regular	0.00	882.62	41827
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30810	Invoice	08/13/2015	FUEL -PW	0.00	77.83	
	400-5600-6011	FUEL	FUEL -PW		77.83	
32747	Invoice	08/13/2015	FUEL - PW	0.00	41.39	
	401-5600-6011	FUEL	FUEL - PW		41.39	
32822	Invoice	08/13/2015	FUEL - PW	0.00	83.00	
	401-5600-6011	FUEL	FUEL - PW		83.00	
32943	Invoice	08/13/2015	FUEL - PW	0.00	85.10	
	401-5600-6011	FUEL	FUEL - PW		85.10	
33190	Invoice	08/13/2015	FUEL - PW	0.00	363.12	
	400-5600-6011	FUEL	FUEL - PW		68.91	
	400-5600-6011	FUEL	FUEL - PW		294.21	
36549	Invoice	08/13/2015	FUEL - PW	0.00	78.28	
	400-5600-6011	FUEL	FUEL - PW		78.28	
39070	Invoice	08/13/2015	FUEL - PW	0.00	80.90	
	401-5600-6011	FUEL	FUEL - PW		80.90	
39866	Invoice	08/13/2015	FUEL - PW	0.00	73.00	
	400-5600-6011	FUEL	FUEL - PW		73.00	
T&J00	T & J ARCO STATION	08/13/2015	Regular	0.00	1,426.94	41828

Check Report				Date Range: 07/30/2015 - 08/13/2015			
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
7-15	Invoice	08/13/2015	FUEL - PW	0.00	1,426.94		
	100-5620-6011	FUEL - REC.	FUEL - PW		135.15		
	400-5600-6011	FUEL	FUEL - PW		645.90		
	401-5600-6011	FUEL	FUEL - PW		645.89		
TER01	TERMINIX PROCESSING CTR.	08/13/2015	Regular	0.00	69.00	41829	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
347063298	Invoice	08/13/2015	PRESCHOOL SERVICES	0.00	69.00		
	269-6303-6520	PROFESSIONAL SERVICES	PRESCHOOL SERVICES		69.00		
THO02	THOMPSON MOTOR SALES	08/13/2015	Regular	0.00	7,240.21	41830	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
554BU1225FF	Invoice	08/13/2015	DUMP BED TRAILER	0.00	7,240.21		
	401-5600-7001	CAPITAL EQUIPMENT	DUMP BED TRAILER		7,240.21		
T-M00	T-MOBILE	08/13/2015	Regular	0.00	167.46	41831	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
08/11/15	Invoice	08/13/2015	INDUSTRIAL WATER GARAGE	0.00	167.46		
	400-5600-6510	TELEPHONE/DATA/PAGE	INDUSTRIAL WATER GARAGE		167.46		
USA01	USA BLUE BOOK	08/13/2015	Regular	0.00	406.91	41832	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
701056	Invoice	08/13/2015	TOOLS & MINOR EQUIPT.	0.00	406.91		
	401-5600-6004	TOOLS & MINOR EQUIPM	TOOLS & MINOR EQUIPT.		406.91		
YAM01	YAMABE & HORN ENGINEERING INC.	08/13/2015	Regular	0.00	1,155.00	41833	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
33768	Invoice	08/13/2015	GENERAL FUND	0.00	800.00		
	100-5200-6519	ENGINEERING FEES	GENERAL FUND		800.00		
33770	Invoice	08/13/2015	SWIMMING POOL	0.00	355.00		
	100-5616-6519	ENGINEERING FEES	SWIMMING POOL		355.00		
MID03	MID VALLEY DISPOSAL LLC	08/13/2015	Regular	0.00	68,127.78	41834	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
JUN 15	Invoice	08/13/2015	WASTE SERVICES	0.00	68,127.78		
	100-5000-41119	GARBAGE FRANCHISE	GARBAGE FRANCHISE		-5,533.17		
	402-5300-6514	GARBAGE SERVICES	WASTE SERVICES		79,045.32		
	402-5300-6514	GARBAGE SERVICES	LESS R&N CREDIT		-381.09		
	402-5300-6514	GARBAGE SERVICES	ROLL OFF FRANCHISE		-965.25		
	402-7100-41119	GARBAGE FRANCHISE	SURCHARGE FEE		-2,371.36		
	402-7100-45406	ADMINISTRATIVE FEES	ADMIN FEES		-1,666.67		
TER01	TERMINIX PROCESSING CTR.	08/13/2015	Regular	0.00	41.00	41835	
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount		
	Account Number	Account Name	Item Description	Distribution Amount			
346476273	Invoice	08/13/2015	PEST CONTROL	0.00	41.00		
	100-5617-6520	PROFESSIONAL SERVICES	PEST CONTROL		41.00		
TYL00	TYLER TECHNOLOGIES, INC.	08/13/2015	Regular	0.00	853.58	41836	

Check Report

Date Range: 07/30/2015 - 08/13/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
025-127799	Invoice	08/13/2015	U.B. ONLINE	0.00	96.00	
	400-5300-6542		Contract Services		32.00	
	401-5300-6542		Contract Services		32.00	
	402-5300-6542		Contract Services		32.00	
025-131056	Invoice	08/13/2015	UB SUPPLIES	0.00	757.58	
	400-5300-6002		PARTS SUPPLIES		252.53	
	401-5300-6002		PARTS/ SUPPLIES		252.53	
	402-5300-6002		PARTS/SUPPLIES		252.52	
UPS00	UPS	08/13/2015	Regular	0.00	6.60	41837
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9F152305	Invoice	08/13/2015	POSTAGE	0.00	6.60	
	400-5300-6012		POSTAGE, SHIPPING & FR		3.30	
	401-5300-6012		POSTAGE/SHIPPING & FR		3.30	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	353	211	0.00	1,160,406.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-10,599.17
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	353	220	0.00	1,149,807.62

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2015	120,358.40
999	POOL FUND	8/2015	1,029,449.22
			<hr/> 1,149,807.62

MINUTES

CITY COUNCIL MEETING OF THE CITY OF PARLIER AND THE SUCCESSOR AGENCY

**REGULAR MEETING
WEDNESDAY AUGUST 05, 2015**

I. CALL TO ORDER/WELCOME:

The city Council meeting of the City of Parlier and the Successor Agency meeting was held in the Parlier 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:

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

Staff Present: Director of Community Development Shun Patlan, City Attorney Janell Van Bindsbergen, Financial Director Jasmin Bains, Executive Assistant Bertha Augustine, City Manager Israel Lara, Director of Public Works Domingo Molina, City Engineer Philip Romero, Interim Police Chief Drew Bessinger

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *Councilwoman Yolanda Padilla*

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. PRESENTATIONS/INFORMATIONAL:

- A. Volunteer Recognition of Community Members by Trinidad Pimentel.
- B. Pulmonary Hyper Disease presentation by Sylvia Sandoval.

IV. CONSENT CALENDAR:

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

- A. Approved the Check Reports dated 07/11/2015-7/30/2015.
- B. Adopted Minutes dated July 15, 2015.
- C. Approved Mayor to attend the 11th Annual San Joaquin Valley Fall Policy Conference and Council members Montano, Padilla and City Manager to attend the International Council of Shopping Centers Conference.
- D. Adopted **Resolution No. 2015-36**, "A Resolution of the City Council of the City of Parlier Authorizing and Designating Signatories for City Bank of the West Accounts."
- E. Adopted **Resolution No. 2015-37**, "Submitting a claim for Transportation Development ACT (TDA) Funds Continuing from the 2015-2016 Fiscal Year, Thereby Coinciding with the Fresno Council of Governments Policy Board Approval of TDA Funds Apportionment and TDA Claims Process."
- F. Approved City of Parlier Police Department to enter into a Memorandum of Understanding with CHP. As per the CHP MOU the Parlier Police Department will assume primary responsibility for police services at 8800 E. Academy Avenue.
- G. Adopted **Resolution No. 2015-38**, "Authorizing Investment of Monies in the Local Agency Investment Fund (LAIF)" which will also change the authorized personnel to include Jasmin Bains, Finance Officer; Israel Lara, City Manager; and Felipa Tienda, Account Tech III.
- H. Approved continuing the contract with Price and Paige to provide the City with Auditing Services that was presented by council on August 14, 2014.
- I. Approved City Manager Lara to take the place of Mayor Pro tem Villanueva at the League of California Cities Annual Conference in San Jose, September 29 - October 03, 2015.
- J. Council gave City Manager direction on obtaining quotes to update the Security System Camera in the Finance Office.
- K. Opened the recruitment of the Code Enforcement Officer position from part time to full time with benefits.
- L. Approved to co-sponsor the event for the 2nd Annual Party in the Park Community Outreach by LirioDe Los Valles and Northridge Community Church on August 15, 2015 and to donate \$1000 for the backpack giveaway.
- M. Council approved the co-sponsorship of the Parlier Car Show In Memory of Artie Gomez co-sponsored by Aftermath.

N. Approved **Resolution No. 2015-34** “ Approving Program Supplement Agreement No. 019-N to Local Agency-State Agreement No. (RSTPL-5252(022) and Authorizing the City Manager to Execute the Agreement on behalf of the City.”

M/S/C: Motion to approve items B,C,D,E,F,G,H,I, K,L & N of the Consent Calendar by Councilwoman Padilla, 2nd by Councilwoman Maldonado followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva, Councilman Juan Montano and carried.

M/S/C: Motion to approve items A & J of the Consent Calendar after a discussion by Mayor Pro Tem Villanueva, 2nd by Councilman Montano followed by yes votes from Mayor Beltran, Councilwoman Padilla, Councilwoman Maldonado and carried.

V. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:**** Resolution Establishing a Paid Sick Leave Policy Pursuant to the Healthy Workplace Healthy Family Act of 2014 for Unrepresented Part-time Employees.

The City Council, by motion, adopted **Resolution 2015-39**, establishing Administrative Policy AP2015-01 regarding Paid Sick Leave pursuant to the Health Workplace, Healthy Families Act of 2014 for unrepresented part-time employees.

M/S/C: Motion made by Councilwoman Maldonado, 2nd by Mayor Pro Tem Villanueva followed by yes votes from Mayor Beltran, Councilwoman Padilla, Councilman Montano and carried.

- 2. **SUBJECT:**** Consideration of the Economic Development Director and the Wastewater Treatment Plant Operator Trainee/Wastewater Treatment Plant Operator/Wastewater Treatment Plant Operator I/Wastewater Treatment Plant Operator II/Wastewater Treatment Plant Operator III job descriptions and pay scales.

The Mayor and Council approved the job descriptions and pay scales for the Economic Development Director and the Wastewater Treatment Plant Operator Trainee/Wastewater Treatment Plant Operator/Wastewater Treatment Plant Operator I/Wastewater Treatment Plant Operator II/Wastewater Treatment Plant Operator III.

M/S/C: Motion made by Councilwoman Padilla, 2nd Councilwoman Maldonado followed by yes votes from Mayor Beltran, Councilwoman Padilla, Mayor Pro Tem Villanueva and carried.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Resolution Authorizing the City Manager to Sign the Agreement for the Collection of Special Assessments for the Landscape Maintenance and Lighting District No. 1.

The City Council adopted **Resolution No. 2015- 40**, titled, "Authorizing the City Manager to sign the Agreement for the Collection of Special Assessments for Landscape Maintenance and Lighting District No. 1", with the County of Fresno.

M/S/C: Motion made by Mayor Pro Tem Villanueva, 2nd by Councilwoman Maldonado followed by yes votes Mayor Beltran, Councilwoman Padilla, Councilman Montano and carried.

C. FINANCE DEPARTMENT:

1. **SUBJECT:** Consideration to adopt a Resolution of the Successor Agency to the Redevelopment Agency of the City of Parlier approving a Successor Agency Consulting Services Contract and a Continuing Disclosure Contract Submitted by RosenowSpevacek Group.

The Council approved the following; 1) Successor Agency **Resolution SA 2015-05** Approving a Professional Services Agreement with the RosenowSpevacek Group to provide Successor Agency Administrative Consulting Services. 2) Successor Agency **Resolution SA 2015-06** approving a Professional Services Agreement with the RosenowSpevacek Group to provide Continuing Disclosure Consulting Services.

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

VI. PUBLIC COMMENTS:

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

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

Public Comments made by Trino Pimentel, Lucy Pimentel and Humberto Gomez.

VII. CLOSED SESSION: Closed session opened at 8:25 p.m.

Government Section 54956.95
Liability Claims

1. Claimant: Gomez, Cynthia; Claim No. FR96127
City of Parlier/City of Parlier Police Department
2. Results of closed Session.
There was no action taken

VIII. COUNCIL COMMUNICATIONS/COMMENTS:

IX. ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 8:39 p.m.

Dorothy Garza – City Clerk

City of Parlier Resolutions adopted: 2015-34,36,37,38,39 & 40.

City Ordinances adopted: None.

Successor Agency Resolutions adopted: 2015-05 & 06.

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

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at from counter at City Hall and at the Parlier Library located at 1130 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

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: _____

MEETING DATE: August 19, 2015

REPORT TO CITY COUNCIL

SUBJECT:

Public Works Improvement Projects/Heritage Park Status

RECOMMENDATION:

Information only.

BACKGROUND:

In recent months, two street improvement projects administered by Giersch and Associates, Inc. (G & A) have been completed; the Newmark Ave./Fresno St. Patch Repair and Slurry Seal project (Project accepted by Council on 12/17/2014), and the E. Parlier Ave. Patch Repair and Slurry Seal project (Project accepted by Council on 05/06/2015).

Pending projects:

- Heritage Park – G & A's involvement in this project is an oversight role.

The presence of elevated levels of arsenic in the ground at the proposed park location has resulted in the involvement of the California Department of Toxic Substance Control (DTSC) in order to properly mitigate the situation. They have been coordinating with RRM Design and their soils subconsultant, Ninyo and Moore (N & M), to determine cleanup goals per DTSC request. The cleanup goals have been submitted to DTSC and are expected to be approved in mid-August. N & M will then prepare the final remediation plan for DTSC review and approval. This is expected to be completed by the end of August.

Based on the latest report, it is expected that while the contaminated soil will be allowed to remain on site, the site will need to be graded in such a manner that the contaminated soil will have to be buried at specific depths, dependent on the level of contamination. Some of the soil may have to be buried at five (5) foot depths. Because of this, earthwork for this project will be extensive and correspondingly more costly, and this will have a bearing on the final estimate prior to the project being advertised for bids.

- "J" St. Reconstruction between Fresno St. and Tulare St. – Project awarded by Council to Don Berry Construction at the July 15th Council Meeting, contract has been executed by all parties, and the scheduling of the pre-construction meeting is pending. The project will be scheduled for construction once the delivery dates of the decorative street lights has been determined, so that any potential delay can be

minimized. Based on current information, this project is anticipated to commence construction in late September/early October.

- Commercial/Residential Alley Improvements – Primarily funded with Federal CMAQ (Congestion Mitigation and Air Quality) funds. Funding request package for Construction recently submitted to Caltrans for processing and approval; once the funds have been obligated, G & A will return to the Council seeking authorization to advertise the project for bids.

Project includes the improvement of the following alley sections:

- ❖ Tulare St./Merced St. alley between Newmark Ave. and “K” St.
- ❖ Fresno St./Tulare St. alley between “I” St. and “J” St.
- ❖ Tulare St./Merced St. alley between Zediker Ave. and “H” St.

And if bids are favorable, the Tulare St./Merced St. alley between “H” St. and “I” St. will be added.

Federal requirements prohibit the reimbursement of funds for construction phase related work prior to the issuance of the E-76 (i.e., obligation of funds). The E-76 is expected to be issued sometime next month (September). Upon receipt of the E-76, G & A will formally request authorization from the Council to advertise this project for bids.

- Manning Ave. westbound Street and Pedestrian improvements between Newmark Ave. and Zediker Ave. – Fully funded with Federal RSTP (Regional Surface Transportation Program) funds. The project PS & E (plans, specifications and estimate) are approximately 85% complete. G & A is currently coordinating with Fresno County to satisfy their requirements for issuance of an encroachment permit, as the entirety of this segment lies within County jurisdiction.

This project includes the reconstruction/resurfacing of the westbound travel lanes of Manning Ave. between Newmark Ave. and Zediker Ave., and the construction of pedestrian sidewalk at those locations where they are either missing or inadequate.

STAFF REPORT:

PREPARED BY:

Shun Patlan
Community Development Director

Kenneth Hutchings, P.E.
Giersch & Associates, Inc.

APPROVED BY:

Israel Lara, Jr.
City Manager

ATTACHMENT:

1 **A G R E E M E N T**

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3 THIS AGREEMENT is made and entered into this ____ day of _____, 2015,
4 by and between the COUNTY OF FRESNO, a Political Subdivision of the State of California,
5 hereinafter referred to as "COUNTY", and City of Parlier whose address is 8770 S. Mendocino
6 Avenue, Parlier, CA 93648, hereinafter referred to as "CITY".

7 WHEREAS, CITY desires to contract with the COUNTY for the performance of law
8 enforcement dispatch services/9-1-1 answering responsibilities for CITY by the COUNTY's
9 Sheriff's Office ("Sheriff"); and

10 WHEREAS, COUNTY has provided these services to CITY through its Sheriff
11 since February of 1993; and

12 WHEREAS, the COUNTY, through its Sheriff, continues to be able to render such
13 services; and

14 WHEREAS, CITY and COUNTY wish to supersede County Agreement Number 13-
15 531, with this Agreement.

16 NOW, THEREFORE, the parties agree as follows:

17 1. OBLIGATIONS OF THE COUNTY

18 A. The COUNTY agrees, through its Sheriff, to provide training to CITY's
19 police personnel in the use of the Sheriff's radio procedures and language as deemed necessary
20 by the parties. This training shall include the computer priority system, uniformity of dispositions,
21 and radio language and discipline. The CITY agrees that its personnel shall comply with
22 COUNTY procedures and shall hold its employees accountable.

23 B. The COUNTY agrees, through its Sheriff, to receive phone calls in the
24 COUNTY'S Sheriff's Office communications center for requests to dispatch CITY's police
25 department personnel to provide law enforcement services. COUNTY further agrees, through
26 its Sheriff, to dispatch CITY's police department personnel in response to such requests. The
27 dispatching services described in this paragraph do not include, and Sheriff will not be
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1 responsible to provide, dispatching services for requests for emergency medical services or fire
2 suppression services. Calls received requesting emergency medical services or fire
3 suppression services within the boundaries of the CITY will be transferred to the EMS
4 dispatching center.

5 2. OBLIGATIONS OF THE CITY

6 A. CITY agrees to convert the radios in its CITY police vehicles to such
7 frequencies as required by the Sheriff's communications system, and further agrees to provide
8 radios in its CITY police vehicles that have a primary and secondary channeling ability as
9 determined by the Sheriff to ensure reasonable communications backup.

10 B. CITY agrees to have its CITY police personnel use such alpha-numerical
11 identifier system as determined by the Sheriff and the CITY assumes responsibility for keeping
12 the COUNTY'S Sheriff's communication system secure as required by law.

13 3. TERM

14 This Agreement shall become effective on the 1st day of July, 2015 and shall
15 terminate on the 30th day of June, 2016.

16 4. TERMINATION

17 A. Non-Allocation of Funds - The terms of this Agreement, and the
18 services to be provided thereunder, are contingent on the approval of funds by the appropriating
19 government agency. Should sufficient funds not be allocated, the services provided may be
20 modified, or this Agreement terminated, at any time by giving the COUNTY thirty (30) days
21 advance written notice.

22 B. Without Cause - This Agreement may be terminated by either party
23 without cause by giving written notice to the other party at least thirty (30) days in advance of
24 the effective date of such termination. The CITY's Police Chief shall have authority to terminate
25 this Agreement pursuant to this paragraph on behalf of the CITY. The COUNTY's Sheriff shall
26 have authority to terminate this Agreement pursuant to this paragraph on behalf of the
27 COUNTY.

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2 5. COMPENSATION/INVOICING:

3 The CITY shall pay monthly to COUNTY the cost agreed for performing the dispatching
4 services under this agreement. The monthly compensation due to the COUNTY and the
5 methodology to determine this amount is set forth in Exhibit "A", which is attached hereto and
6 incorporated herein by reference. The monthly compensation shall be delivered to the COUNTY
7 no later than the 20th day of each month following the month in which services were rendered.
8 The COUNTY reserves the right to modify the rate charged for services under this Agreement, as
9 set forth in Exhibit "A".

10 COUNTY shall invoice CITY monthly for the previous month's services. Invoices
11 shall be addressed to CITY as follows:

12 **City of Parlier**

13 8770 S. Mendocino
14 Parlier, CA 93648

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16 Payment shall made by CITY no later than the 20th day of each month following
17 the month in which services were rendered. Payment shall be addresses to COUNTY as
18 follows:

19 Fresno County Sheriff's Office
20 P.O. Box 1788
21 Fresno, CA 93717
22 Attn: Business Office
23

24 6. HOLD HARMLESS: The COUNTY agrees to indemnify, save, hold
25 harmless, and at the CITY's request, defend the CITY, its officers, agents, and employees from
26 any and all costs and expenses, damages, liabilities, claims, and losses occurring or resulting
27 to the CITY in connection with the performance, or failure to perform, by the COUNTY, its
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1 officers, agents, or employees under this Agreement, and from any and all costs and expenses,
2 damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation
3 who may be injured or damaged by the performance, or failure to perform, of the COUNTY,
4 its officers, agents, or employees under this Agreement.

5 The CITY agrees to indemnify, save, hold harmless, and at the COUNTY's request,
6 defend the COUNTY, its officers, agents, and employees from any and all costs and expenses,
7 damages, liabilities, claims, and losses occurring or resulting to the COUNTY in connection with
8 the performance, or failure to perform, by the CITY, its officers, agents, or employees under this
9 Agreement, and from any and all costs and expenses, damages, liabilities, claims, and losses
10 occurring or resulting to any person, firm, or corporation who may be injured or damaged by
11 the performance, or failure to perform, of the CITY, its officers, agents, or employees under this
12 Agreement.

13 7. MODIFICATION: Any matters of this Agreement may be modified from time
14 to time by the written consent of all the parties without, in any way, affecting the remainder.

15 8. NON-ASSIGNMENT: Neither party shall assign, transfer or sub-contract this
16 Agreement nor their rights or duties under this Agreement without the prior written consent of the
17 other party.

18 9. INSURANCE: Without limiting the indemnification of each party as stated
19 in Section 6 above, it is understood and agreed that CITY and COUNTY shall each maintain, at
20 their sole expense, insurance policies or self-insurance programs including, but not limited to,
21 an insurance pooling arrangement and/or Joint Powers Agreement to fund their respective
22 liabilities throughout the term of this agreement. Coverage shall be provided for
23 comprehensive general liability, automobile liability, professional liability, and workers
24 compensation exposure. Evidence of Insurance, Certificates of Insurance or other similar
25 documentation shall not be required of either party under this Agreement.

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2 10. NOTICES: The persons and their addresses having authority to give and
3 receive notices under this Agreement include the following:

4 COUNTY
COUNTY OF FRESNO

5 Fresno County Sheriff
6 2200 Fresno Street
7 P.O. Box 1788
8 Fresno, CA 93717
9 Tel. No. 559-600-8134

CITY OF PARLIER

David Cerda
Chief of Police
Parlier Police Department
8770 S. Mendocino Avenue
Parlier, CA 93648
559-646-6602

10 Any and all notices between the COUNTY and the CITY for or permitted under
11 this Agreement or by law shall be in writing and shall be deemed duly served when personally
12 delivered to one of the parties, or in lieu of such personal service, when deposited in the United
13 States Mail, postage prepaid, addressed to such party.

14 11. INDEPENDENT CONTRACTOR:

15 In performance of the work, duties and obligations assumed by COUNTY under this
16 Agreement, it is mutually understood and agreed that COUNTY, including any and all of the
17 COUNTY's officers, agents, and employees will at all times be acting and performing as an
18 independent contractor, and shall act in an independent capacity and not as an officer, agent,
19 servant, employee, joint venturer, partner, or associate of the CITY. Furthermore, CITY shall
20 have no right to control or supervise or direct the manner or method by which COUNTY shall
21 perform its work and function. However, CITY shall retain the right to administer this Agreement
22 so as to verify that COUNTY is performing its obligations in accordance with the terms and
23 conditions thereof.

24 COUNTY and CITY shall comply with all applicable provisions of law and the rules
25 and regulations, if any, of governmental authorities having jurisdiction over matters the subject
26 thereof.

27 Because of its status as an independent contractor, COUNTY shall have
28 absolutely no right to employment rights and benefits available to CITY employees. COUNTY

1 shall be solely liable and responsible for providing to, or on behalf of, its employees all
2 legally-required employee benefits. In addition, COUNTY shall be solely responsible and save
3 CITY harmless from all matters relating to payment of COUNTY's employees, including
4 compliance with Social Security withholding and all other regulations governing such matters. It
5 is acknowledged that during the term of this Agreement, COUNTY may be providing services to
6 others unrelated to the CITY or to this Agreement.

7 12. GOVERNING LAW: The parties agree that for the purposes of venue,
8 performance under this Agreement is to be in Fresno County, California.

9 The rights and obligations of the parties and all interpretation and
10 performance of this Agreement shall be governed in all respects by the laws of the State of
11 California.

12 13. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement
13 between the CITY and COUNTY with respect to the subject matter hereof and supersedes all
14 previous Agreement negotiations, proposals, commitments, writings, advertisements, publications,
15 and understanding of any nature whatsoever unless expressly included in this Agreement.

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2 IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day
3 and year first hereinabove written.

4 **CITY OF PARLIER**

COUNTY OF FRESNO

5 _____
6 (Authorized Signature)

Deborah A. Poochigian, Chairman, Board of
Supervisors

7 _____
8 Print Name & Title

9 _____
10 Mailing Address

11 DATE: _____

12 APPROVED AS TO FORM

REVIEWED & RECOMMENDED FOR
APPROVAL

14
15 _____
16 City Attorney

17 _____
Margaret Mims, Sheriff-Coroner

18 APPROVED AS TO ACCOUNTING
19 FORM

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21 _____
Vicki Crow, Auditor-Controller/Treasurer-Tax
Collector

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23 APPROVED AS TO LEGAL FORM

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26 _____
Daniel C. Cederborg, County Counsel

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**LAW ENFORCEMENT DISPATCHING AGREEMENT BETWEEN THE CITY OF PARLIER AND COUNTY OF
FRESNO**

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“EXHIBIT A’

The COUNTY agrees to perform contracted services for the CITY at the rate specified below per resident of the CITY (as determined by the State Department of Finance certified population estimate as of January 1st of that year) for each year of this agreement. Under this Agreement the County’s cost recovery will be 100%.

Monthly Charge for FY 2015-2016 (July 1, 2015-June 30, 2016) (hereinafter the “2015-2016 Monthly Charge”): \$18,378.16/month. The methodology to calculate this amount is as follows:

Per resident charge = \$14.61 (100% of \$14.61 per resident)

Number of residents in CITY (as determined by State Department of Finance certified population estimate as of January 1, 2015) = 15,095

2014-2015 Monthly Charge = (\$14.61/resident x 15,095 residents)/12 months =
\$18,378.16/month.

FOR ACCOUNTING USE ONLY:

Fund No. 0001

Org. No. 31113320

Account No. 4975

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES ("Agreement") is made and entered into this ___ day of August, 2015, by and between the CITY OF PARLIER ("City"), and Julia Martinez, an individual ("Consultant").

RECITALS

A. Consultant represents to City that she is specially trained and possesses the skill, experience, ability, background and knowledge to provide the services described in this Agreement and pursuant to the terms and conditions set forth in this Agreement.

B. City desires to retain Consultant to render professional consulting services as described in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Consultant.** Subject to the terms and conditions set forth in this Agreement, City retains Consultant, as an independent contractor to perform the professional consulting services identified in this Agreement and Consultant accepts this independent contractor appointment.

2. **Scope of Services.** Consultant shall perform the services described in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A" in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All services identified in the Scope of Work shall hereinafter be collectively referred to as "**Services**". Consultant shall perform the Services at the City's Police Department in Parlier, California during the period of August 15, 2015, through December 31, 2015. Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents prepared by Consultant even though City has accepted said Services or documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon approval of this Agreement by the City Council, execution of this Agreement by City and Consultant. Consultant hours billed under this Agreement shall not exceed fifty (50) hours. City and Consultant may, by written amendment to this Agreement, increase the maximum hours of Consultant's services.

4. **Compensation.** Consultant's compensation shall be paid at the rate of Eighteen Dollars (\$18.00) per hour. The compensation identified in this paragraph 4 includes any and all costs and expenses incurred by Consultant in performing the

Services. Payment of compensation to Consultant under this Agreement shall not be deemed a waiver by City of any breach or default by Consultant under this Agreement.

5. **Method-of Payment.** Consultant shall submit a single invoice to City for all Services provided by Consultant. Consultant's invoice shall include a detailed description of the Services performed, the date the Services were performed, and the number of hours spent performing the Services. City shall pay Consultant no later than thirty (30) days after the date of City's receipt of the invoice and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request Consultant perform extra work. As used herein, "extra work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, extra work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon forty-eight (48) hours written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All reports, studies, documents and other writings and electronic disks containing work prepared by and for Consultant in the course of performing the Services, shall become the property of the City and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, studies, documents and other writings to City upon written request.

9. **Confidentiality.** All reports, studies, memoranda, procedures, computer program data, input record data, written information, and other documents and data either created by or provided to Consultant in connection with the performance of the Services shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement unless such disclosure is required by law. Information furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or any project for which Consultant's services are rendered, or any publicity pertaining to Consultants Services under this Agreement in any resume, flyer, website, webpage, magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

10. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

11. **Insurance Requirements.**

a. **Consultant.** At Consultants own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** Consultant shall maintain Workers Compensation Insurance or Employers Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Consultant shall require each subcontractor to maintain similar Workers Compensation Insurance or Employers Liability Insurance in accordance with the laws of the State of California for all of sub-contractors employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers Compensation policies or Employers Insurance policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

ii. **General Liability Coverage.** Consultant shall maintain commercial general liability insurance in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence for bodily injury, personal injury and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.

iii. **Automobile Liability Coverage.** Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than One Million Dollars (\$1,000,000.00) combined single limit for each occurrence.

iv. **Professional Liability Coverage.** Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions which may arise from the Services under this Agreement, whether such Services are performed by the Consultant or by its employees, subcontractors, or sub-consultants. The amount of this insurance shall not be less than One Million Dollars (\$1,000,000.00) on a combined single-limit per occurrence basis.

b. **Endorsements.** Each general liability and automobile liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII, must be licensed to conduct business in California, and shall be endorsed with the following specific language:

i. The City, its elected or appointed officers, officials, employees, agents and volunteers shall be covered as additional insureds on all such policies of insurance with respect to liability arising out of Services performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such Services.

ii. These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.

iii. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer waives all rights of subrogation against the City, its elected or appointed officers, officials, employees, agents and volunteers.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

vii. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001 1188). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 0692 Code 1 (any auto).

c. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to, and approved by the City. At the City's option, Consultant shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

d. **Certificates of Insurance.** Consultant shall provide certificates of insurance and amendatory endorsements affecting coverage to City as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the City on the date of execution of this Agreement by Consultant. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement. City reserves the right to require, and Consultant shall provide within five (5) days of City's

request, complete certified copies of all insurance policies and endorsements affecting coverage which are required by this Agreement

12. **Indemnification.** Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway related to Consultant, or its employees, agents and subcontractor's performance of the Services and Consultants responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

13. **Independent Contractor Status.** It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any Claim it may have to any such rights Nothing in this Agreement-shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

14. **Consultant's Books and Records.**

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, after the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance of the Services under this Agreement for a minimum period of three (3) years, or for any longer period required by law, after the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

15. **Interest of Consultant.** Consultant (including owners, associates and employees) covenants and represents that:

a. It does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in real property, investment or other source of income located within the City limits of the City of Parlier which would be affected in any manner or degree by the performance of the Services. Consultant further covenants and represents that in the performance of the Services, no person having any such interest shall perform any Services under this Agreement.

b. Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant;

c. Will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal monitoring of this Agreement; and

d. Possess no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel.

16. **Professional Ability of Consultant.** City has relied upon- Consultant's representations regarding her training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. The primary provider of the Services called for by this Agreement shall be Julia Martinez, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

17. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. If any federal or state financial assistance is involved with any project for which the Services are provided, Consultant shall perform all Services in accordance with all applicable federal and state laws, rates and regulations relating to such financial assistance.

18. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to lawfully and competently perform the Services.

19. **Assignment and Subcontracting.** Consultant acknowledges that a substantial inducement for City entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the

City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and any subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

20. **Attorneys' Fees.** If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Fresno County Superior Court, State of California, for any proceeding arising hereunder.

21. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth in this Agreement and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promise shall be valid or binding.

22. **Invalidity.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

23. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the change, amendment or modification is in writing and signed by the parties hereto.

24. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

25. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

26. **Prohibited Interests.** Consultant maintains and warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this

Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

27. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

28. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, or, if acknowledged by addressee one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

Drew Bessinger, Chief of Police
City of Parlier Police Department
8770 S. Mendocino Ave., #A
Parlier, California 93648
Email: Drew.Bessinger@fcle.org

Julia Martinez

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the _____ day of August, 2015.

ATTEST:

City of Parlier

Julia Martinez

EXHIBIT "A"
SCOPE OF WORK

1. Organizing the Police Department evidence room for greater efficiency.
2. Work with the Fresno County District Attorney's Office to verify items needed for prosecution/appeal of past cases and items that can be disposed of.
3. Destruction/release/donation of items in the evidence room that no longer have evidentiary value or do not need to be retained.
4. Evaluation of the manner of storage of evidence of items to be retained to ensure the continued evidentiary value of the item (i.e. items that need to be frozen or kept in sealed condition.)
5. Audit of any money in evidence and the creation of a bank account for cash that is not in itself, evidence.
6. Destruction of drugs and other items no longer of evidentiary value.
7. Other evidence room tasks identified by the City.
8. Consultant will work with either Juan Cano or another department representative when auditing money, drugs or firearms to ensure the integrity of the process.

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ADDENDUM NO. 2

TO

MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF FRESNO, CITY OF CLOVIS, CITIES OF HURON,
COALINGA, PARLIER, REEDLEY, SELMA, SANGER, KERMAN, KINGSBURG,
ORANGE COVE, FIREBAUGH, FOWLER, MENDOTA AND COUNTY OF FRESNO

BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC)

This Addendum No. 2 is made and entered into, effective the ____ day of May 2015, by and between the COUNTY OF FRESNO, a political subdivision of the State of California (hereinafter referred to as COUNTY), The CITY OF CLOVIS, a municipal corporation (hereinafter referred to as CLOVIS), and the CITIES OF HURON, COALINGA, PARLIER, REEDLEY, SELMA, SANGER, KERMAN, KINGSBURG, ORANGE COVE, FIREBAUGH, FOWLER, and MENDOTA (hereinafter referred to collectively as "CITIES") acting through their respective governing bodies, , and the CITY OF FRESNO, a municipal corporation (hereinafter referred to as CITY) (collectively, the "Parties").

RECITALS

WHEREAS, on September 2, 2013, the Parties entered into a Memorandum of Understanding ("MOU") regarding disbursement of funds allocated from the California Board of State and Community Corrections ("BSCC") to local law enforcement for front-line law enforcement needs (the "Program"); and

WHEREAS, on January 16, 2014, the Parties signed Addendum No. 1 to the MOU, providing for expenditure of additional \$1,168,285 allocated to the Program by BSCC; and

WHEREAS, the State of California has subsequently allocated an additional \$1,699,324 for the Program; and

WHEREAS, this Addendum No. 2 sets forth the distribution of those funds consistent with the terms of the MOU; and

WHEREAS, due to ongoing challenges with linking an electronic filing system ("e-filing") to all law enforcement agencies in Fresno County as contemplated in the MOU, the Parties desire to desist funding e-filing as described in the Recitals and Section 1 of the MOU when the funds described in Addendum 1 have been expended, and such change has been approved by BSCC; and

WHEREAS, the Parties desire that all sections of the MOU and Addendum No. 1 not altered by this Addendum No. 2 remain in full effect.

NOW THEREFORE, in consideration of the above recitals which are contractual in nature, the mutual promises contained herein, and for other good and valuable consideration hereby acknowledged, the Parties agree as follows:

1. Upon exhaustion of FY 2014-2015 funding allocations, the activities described in Section 1 of the MOU shall be deleted from the Program for the remainder of the Program.
2. The last sentence of Section 3 of the MOU is hereby amended as follows, "Upon any such termination, any unused Program funds will be reallocated to another party(ies), based on consensus of the remaining parties, for an appropriate use pursuant to an amendment to this Agreement."
3. Section 4 is deleted and replaced with the following:

Contingent upon availability of State funds, the CITY agrees to allocate to the COUNTY an amount of Program funds to cover costs associated with Prisoner Transport, Video Policing by the Fresno Sheriff's Office and Mental Health Triage Services by the Fresno County Health Department; to include costs for Reserve Officers to transport prisoners for the unincorporated areas of Fresno County; and Mental Health Care Field Workers, associated equipment costs and liability insurance for purpose of field response where client interaction with law enforcement and emergency services personnel typically occurs, and where triage services are most beneficial, in the amount of \$450,000, such amount and costs shown in **Revised Exhibit A-1**, attached hereto and incorporated herein by this reference.

4. Section 5 is deleted and replaced with the following:

Contingent upon the availability of State funds, the CITY agrees to allocate to the City of CLOVIS Police Department the amount of \$131,403 of Program funds for the continued support of a Crime Analyst as an employee of the Clovis Police Department to develop and maintain an active data base that can be shared regionally between municipalities, training and other operational needs and to fund video policing needs for the City of Clovis. Costs are shown in **Revised Exhibit A-1** under CLOVIS.

5. Section 6 is deleted and replaced with the following:

Contingent upon availability of State funding, the CITY shall use the remaining \$997,921 of Program funds to hire an additional Crime Analyst, continue supporting the current five Crime Analysts, and purchase software and hardware necessary for the Crime Analysts related to Quantitative Social Science data analysis and collection. CITY will hire one additional Crime Analyst and continue to support the existing five Crime Analysts as employees of the Fresno Police Department to develop and maintain an active database to be shared regionally between municipalities. One of the six Crime Analysts will be housed at the Kingsburg Police Department and be supervised by a Kingsburg supervisor; the position will specifically focus on eastern cities in the County. Another Crime Analyst will be housed at the Kerman Police

Department and be supervised by a Kerman supervisor; the position will specifically focus on western cities in the County. The four other Crime Analysts will be housed at the Fresno Police Department and supervised by a Fresno Police supervisor; these four Crime Analysts will be focused on Fresno metropolitan crime data.

Funds will also be allocated toward training in the collection and dissemination of crime analysis and provide systematic analysis for identifying and analyzing patterns and trends in crime and disorder, and for costs associated with the development and operational needs of the program. Funding will also be used to hire two Police Cadet II's to provide prisoner transport for the metro areas of Fresno County to include the City of Clovis and the City of Fresno; provide mental health training and associated overtime costs for all Fresno County law enforcement agencies; provide annual subscription costs for CopLink, a data integration system for all law enforcement agencies in Fresno County and associated Programming costs to integrate data from all agencies into one accessible system; and to enhance the CITY's body worn camera program. Costs are shown in **Revised Exhibit A-1** under CITY.

6. CITY will distribute FY 2015-2016 Program funds pursuant to budgets and tasks set forth by the MOU, this Addendum, and Revised Exhibit A-1, upon the execution of this Addendum No. 2 by all Parties, and in conjunction with the Parties' quarterly invoices for program activities. FY 2015-2016 funding will cover, at a minimum, Regional Crime Analysis, Prisoner Transport, Mental Health Services and Training, Data Integration, and Video Policing, as outlined in Revised Exhibit A-1.
7. All sections of the MOU and Addendum No. 1 not altered by this Addendum and Revised Exhibit A-1 remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in Fresno County, California, as of the day and year first hereinabove written.

CITY OF FRESNO

By: _____
Jerry Dyer, Chief of Police
Fresno Police Department

ATTEST:
YVONNE SPENCE, CMC
City Clerk, City of Fresno

By: _____
Deputy

APPROVED AS TO FORM:
DOUGLAS SLOAN
City Attorney, City of Fresno

By: _____
Deputy

Address: City of Fresno
Attn: Chief Jerry Dyer
Fresno Police Department
2323 Mariposa Street
Fresno, CA 93721

CITY OF CLOVIS

By: _____
Matthew Basgall, Chief of Police

ATTEST:
Robert Woolley, City Manager

By: _____

APPROVED AS TO FORM:
Attorney for City of Clovis

COUNTY OF FRESNO

By: _____
Deborah A. Poochigian, Chairman
Board of Supervisors

ATTEST:
BERNICE E. SEIDEL, Clerk
Board of Supervisors

By: _____

APPROVED AS TO LEGAL FORM:
DANIEL CEDERBORG
County Counsel

By: _____
Deputy

APPROVED AS TO ACCOUNTING
FORM
Vicki Crow, C.P.A.
Auditor-Controller/Treasurer-Tax Collector

By: _____

FOR APPROVAL:

By: _____
Margaret Mims, Sheriff

Address:
County of Fresno
Attn: Margaret Mims, Sheriff
Fresno County Sheriff's Department
2200 Fresno Street
Fresno, CA 93717

By: _____
Behavioral Health

By: _____
David Wolfe

Address: City of Clovis
Attn: Chief Matthew Basgall
Clovis Police Department
1233 Fifth Street
Clovis, CA 93612

Address:
County of Fresno
Attn: Department of Behavioral Health
4411 E. Kings Canyon Road
Fresno, CA 93702

CITY OF COALINGA

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Coalinga

By: _____

Name: _____

Address:
City of Coalinga
Attn: Acting Chief Scott Ingham
Coalinga Police Department
270 N. 6th Street
Coalinga, CA 93210

CITY OF FIREBAUGH

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Firebaugh

By: _____

Name: _____

Address:
City of Firebaugh
Attn: Chief Raygoza
Firebaugh Police Department
1575 Eleventh Street
Firebaugh, CA 93622

CITY OF FOWLER

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Fowler

By: _____

Name: _____

Address:
City of Fowler
Attn: Chief Brand
Fowler Police Department
128 S. 5th Street
Fowler, CA 93625

CITY OF KERMAN

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Kerman

By: _____

Name: _____

Address:
City of Kerman
Attn: Chief Joseph Blohm
Kerman Police Department
850 S. Madera Avenue
Kerman, CA 93630

CITY OF HURON

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

Attorney for City of Huron

By: _____

Name: _____

Address:

City of Huron

Attn: Chief Turegano

Huron Police Department

P.O. Box 339

Huron, CA 93234

CITY OF KINGSBURG

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

Attorney for City of Kingsburg

By: _____

Name: _____

Address:

City of Kingsburg

Attn: Chief Neil Dadian

Kingsburg Police Department

1300 California Street

Kingsburg, CA 93631

CITY OF MENDOTA

By: _____

Name: _____

Title: _____

ATTEST:

City Manager for City of Mendota

By: _____

Name: _____

Address:

City of Mendota

Attn: Chief Gregg Andreotti

Mendota Police Department

643 Quince Street

Mendota, CA 93640

CITY OF PARLIER

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:

Attorney for City of Parlier

By: _____

Name: _____

Address:

City of Parlier

Attn: Interim Chief Drew Bessinger

Parlier Police Department

8770 S. Mendocino Avenue

Parlier, CA 93648

CITY OF ORANGE COVE

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Orange Cove

By: _____

Name: _____

Address:
City of Orange Cove
Attn: Chief Marty Rivera
Orange Cove Police Department
550 Center Street
Orange Cove, CA 93646

CITY OF REEDLEY

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Reedley

By: _____

Name: _____

Address:
City of Reedley
Attn: Chief Joe Garza
Reedley Police Department
843 G Street
Reedley, CA 93654

CITY OF SANGER

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Sanger

By: _____

Name: _____

Address:
City of Sanger
Attn: Chief Silver Rodriguez
Sanger Police Department
1700 - 7th Street
Sanger, CA 93657

CITY OF SELMA

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM:
Attorney for City of Selma

By: _____

Name: _____

Address:
City of Selma
Attn: Chief Greg Garner
Selma Police Department
1935 E. Front Street
Selma, CA 93662

Revised Exhibit A-1
FY 2015-2016 Budget and Tasks

REVISED EXHIBIT A-1	Qty	Cost	Funding Cycle 3
COUNTY			
Fresno County Sheriff's Office			
Reserve Officers 4,253.5hrs X (23.51 per hr)	1	100,000.00	100,000.00
Total			100,000.00
Fresno County Department of Behavioral Health			
Mental Health Field Workers Salary/Fringe			210,000.00
Operating Costs			87,500.00
Facilities/Equipment			17,500.00
Liability Insurance and Audits			17,500.00
Computer Costs			17,500.00
Total			350,000.00
COUNTY TOTAL			450,000.00
CLOVIS			
City of Clovis Police Department			
Crime Analysts / salary with fringe	1	97,403.00	97,403.00
Hard ware and software necessary for data collection and sharing, and training	1	9,000.00	9,000.00
Video Policing Program	1	25,000.00	25,000.00
CLOVIS TOTAL			131,403.00
CITY			
City of Fresno Police Department			
Crime Analysts Salary/Fringe	6	67,823.00	406,941.00
Public Engines Annual Subscription (all LE agencies in Fresno County)	1	100,980.00	100,980.00
Data Integration (Programmer OT, Hardware/Software)	1	70,000.00	70,000.00
CopLink Annual Subscription	1	30,000.00	30,000.00
Prisoner Transport (2 Cadet II's Salary/Fringe)	2	45,000.00	90,000.00
Mental Health Training (Tuition and OT for all LE agencies)	1	150,000.00	150,000.00
Video Policing/Body Cameras (Equipment/Service)	1	150,000.00	150,000.00
CITY TOTAL			997,921.00
Small Cities Video Policing (Coalinga, Firebaugh, Fowler, Huron, Kingsburg, Kerman, Mendota, Orange Cove, Parlier, Reedley, Sanger & Selma)12 @ \$10,000 ea.	1	120,000.00	120,000.00
Total			1,699,324.00



COUNCIL REPORT

V. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Consideration of the purchase of a 2002 Ford Cutaway van to be used by the Senior Center.

RECOMMENDATION: Staff recommends council give City Manager the authorization to negotiate and purchase the vehicle.

B. COMMUNITY DEVELOPMENT DEPARTMENT:

1. **SUBJECT:** Staff recommends that the City Council conduct a public hearing and approve first reading and introduction of Ordinance No. 2015 – to comply with Senate Bill 2.

PUBLIC HEARING:
 - a. Mayor Beltran to open Public Hearing
 - b. Public input/testimony for or against.
 - c. Mayor Beltran to close Public Hearing
2. **SUBJECT:** Staff recommends that the Council conduct a public hearing and approve Resolution No. 2015-___ for Variance No. 2015-01.

PUBLIC HEARING:
 - a. Mayor Beltran to open Public Hearing
 - b. Public input/testimony for or against.
 - c. Mayor Beltran to close Public Hearing
3. **SUBJECT:** Staff recommends that the City Council conduct a public hearing and approve Resolution No. 2015-___ for Variance 2015-02.

PUBLIC HEARING:
 - a. Mayor Beltran to open Public Hearing
 - b. Public input/testimony for or against.
 - c. Mayor Beltran to close Public Hearing



AGENDA ITEM: _____
MEETING DATE: 08/13/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Consideration of the purchase of a 2002 Ford Cutaway van to be used by the Senior Center.

RECOMMENDATION:

Staff recommends council give City Manager the authorization to negotiate and purchase the vehicle .

BACKGROUND:

The City of Parlier is in need of transportation for the Seniors use. The Seniors travel to different functions and activities and are not always able to attend due to transportation issues.

Staff recommends to purchase a van not to exceed \$8000.00

Approved By:

Israel Lara
City Manager



AGENDA ITEM:

MEETING DATE:

August 19, 2014

DEPARTMENT:

Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Staff recommends that the City Council conduct a public hearing and approve first reading and introduction of Ordinance No. 2015 - ____ to comply with Senate Bill 2.

II. Background

SB 2 was enacted in 2008 to support the needs of the homeless by removing barriers to and increasing opportunities for development and operation of transitional and supportive housing and emergency shelters in California. Staff has evaluated the City's compliance with the requirements of SB 2 and is recommending the zoning ordinance amendment to comply with State law.

On June 17, the Multijurisdictional Housing Element was presented to the Council which will be forwarded to the California Department of Housing and Community Development (HCD) for their review. The Council is expected to adopt the Housing Element in the Fall. HCD has stated they will not certify the Housing Element until amendments to implement SB 2 have been adopted by the City.

Transitional and Supportive Housing. With enactment of SB 2, State law requires cities to treat transitional and supportive housing as a residential use and allow transitional and supportive housing in all residential zones, subject to the same restrictions that apply to other residential uses.

Transitional housing is used to facilitate movement of homeless individuals and families to permanent housing. Residents of transitional housing usually receive supportive services designed to assist them in achieving greater economic independence and a permanent, stable living situation. Transitional housing can take several forms, including group quarters with beds, single

family homes, and multifamily apartments. It typically offers support services to help return people to independent living (often six months to two years).

The State defines transitional housing as:

“Transitional housing” shall mean buildings configured as rental housing developments, but operated under program requirements that require the termination of assistance and recirculating of the assisted unit to another eligible program recipient at a predetermined future point in time that shall be no less than six months from the beginning of the assistance.

Supportive housing links the provision of housing and social services for the homeless, people with disabilities, and a variety of other special needs populations. Similar to transitional housing, supportive housing can take several forms, including group quarters with beds, single family homes, and multifamily apartments. The State defines supportive housing as:

“Supportive housing” shall mean housing with no limit on length of stay that is occupied by the target population and linked to onsite or offsite services that assist the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community.

The State defines the target population as:

“Target population” shall mean persons with low incomes who have one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health condition, or individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act (Division 4.5 (commencing with Section 4500) of the Welfare and Institutions Code) and may include, among other populations, adults, emancipated minors, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people. In the larger Fresno County area, there is currently one 18-bed transitional housing project in Clovis and one 17-bed transitional housing project in the unincorporated area, both run by the Marjaree Mason Center and targeted towards victims of domestic violence.

Parlier does not specifically permit or prohibit transitional or supportive housing in any zone. To comply with State law, the City must permit transitional and supportive housing in all zones that allow residential uses. The above definitions for transitional and supportive housing and target population should be added to the zoning ordinance to ensure that the City complies with State law requirements for transitional and supportive housing.

Emergency Shelters. SB 2 requires every jurisdiction in California to identify a zone where emergency shelters are a permitted use without a conditional use permit or other discretionary permit. The zone must provide sufficient opportunities for emergency shelters to meet the identified homeless need and must accommodate at least one year-round emergency shelter. SB 2

2

requires that emergency shelters only be subject to those development standards that apply to uses within the same zone, except that the City may apply development and management standards for shelters pursuant to Government Code Section 65583(a)(4).

Emergency shelters are defined as:

"Housing with minimal supportive services for homeless persons that is limited to occupancy of six months or less by a homeless person. No individual or household may be denied emergency shelter because of an inability to pay."

Number of Homeless. In January 2014, the Fresno-Madera Continuum of Care (FMCoC) published the Homeless Census and Survey report which estimated Fresno County's homeless at 2,597; 714 were living in emergency shelters and 1,883 were unsheltered. Parlier was included in the survey and their results were used to estimate the homeless counts in jurisdictions of a similar size. The homeless counts were:

Population	City	Number of Homeless
20,000>	Sanger	16 persons.
10,000 -20,000	Parlier	8 persons
<10,000	Orange Cove	6 persons

Staff has concurred that this is a reasonable estimate for Parlier.

According to the FMCoC, there are an estimated 1,466 beds available, most in the City of Fresno. Typically, the county's smaller cities encourage homeless persons to seek assistance in Fresno where services are most available. Additional organizations providing assistance include Catholic Social Services, Emergency Housing Center (Plaza Terrace), Evangel Home, Inc., United Way, and Fresno Rescue Mission. United Way offers an information and referral line with linkages to over 500 public agencies with over 1,500 programs/services.

As Parlier does not currently comply with State requirements for emergency shelters, the City should revise the zoning ordinance to allow emergency shelters as a permitted use in an appropriate zone and adopt development standards. The zone district should contain vacant properties or properties that can be converted to emergency shelters. In general, the zones preferred by HCD are, in order: high density residential, commercial, and light industrial. A light industrial zone (M-1) is acceptable to HCD (warehouses may be converted into shelters, for example). Staff has determined that this is the preferred zone to permit this type of use in Parlier.

III. PROPOSED ZONING AMENDMENTS

Staff recommends the following amendments to the Parlier Zoning Ordinance:

1. Add the following definitions to Chapter 18.04:

Chapter 18.04 DEFINITIONS.

EMERGENCY HOUSING. Emergency housing is housing with minimal supportive services for homeless persons that is limited to occupancy of six months or less by a homeless person. No individual or household may be denied emergency shelter because of an inability to pay.

SUPPORTIVE HOUSING. Supportive housing shall mean housing with no limit on length of stay, that is occupied by the target population and that is linked to onsite or offsite services that assist the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community.

TRANSITIONAL HOUSING. Transitional housing shall mean buildings configured as rental housing developments, but operated under program requirements that require the termination of assistance and recirculating of the assisted unit to another eligible program recipient at a predetermined future point in time that shall be no less than six months from the beginning of the assistance.

TARGET POPULATION. Target population shall mean persons with low incomes who have one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health condition, or individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act (Division 4.5 (commencing with Section 4500) of the Welfare and Institutions Code) and may include, among other populations, adults, emancipated minors, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people.

2. Amend Sections 18.14.020, 18.16.020, 18.18.020, 18.20.020, 18.22.020 of Title 19 of the Parlier Municipal Code by adding "Supportive Housing" and "Transitional Housing" as permitted uses in the following sections:
 - A. Section 18.14.020 – Uses Permitted Generally, in Chapter 18.14 (R-1 District, Single Family Residential);

- B. Section 18.16.020 - Uses Permitted Generally, in Chapter 18.16 (R-2 District, Low Density Multiple Family Residential);
 - C. Section 18.18.020 - Uses Permitted Generally, in Chapter 18.18 (R-3 District, Medium Density Multiple Family Residential);
 - D. Section 18.20.020 - Uses Permitted Generally, in Chapter 18.20 (T-P District, Trailer Park Residential);
 - E. Section 18.22.020 - Uses Permitted Generally, in Chapter 18.22 (C-P District, Administrative and Professional Office District);
3. Amend Section 18.28.020 of Chapter 18.28 (**M-1 District, Manufacturing**), of Title 19 of the Parlier Municipal Code as follows:

§ 18.28.020 USES PERMITTED GENERALLY

Emergency Housing subject to the following development standards:


- 1. Facility compliance with applicable state and local standards and requirements.
 - a. Federal, State and local licensing as required for any program incidental to the emergency shelter.
- 2. Physical Characteristics.
 - a. Compliance with applicable state and local uniform housing and building code requirements.
 - b. The facility shall have on-site security during all hours when the shelter is open.
 - c. Facilities shall provide exterior lighting on pedestrian pathways and parking lot areas on the property. Lighting shall reflect away from residential areas and public streets.
 - d. Facilities shall provide secure areas for personal property.
- 3. Limited Number of Beds. Emergency housing shall not exceed 10 beds.
- 4. Limited Terms of Stay. The maximum term of staying at an emergency shelter is 6 months in a consecutive 12-month period.
- 5. Parking. The emergency shelter shall provide on-site parking at a rate of one (1) space for each employee at the maximum shift plus one (1) space per 6 occupants allowed.
- 6. Emergency Housing Management. A management plan is required to address management, client supervision, client services, and food services. Such plan shall be submitted to and approved by the Community Development Department prior to operation of the emergency shelter.
- 7. Location. There shall be a minimum of 300 feet between shelters.

IV. CEQA (California Environmental Quality Act)

The CEQA Guidelines contain a list of projects which have been determined not to have a significant effect on the environment and which are categorically exempt from the provisions of

CEQA. A Section 15305/Class 5 Categorical Exemption – Minor Alterations in Land Use Limitations - consists of minor alterations in land use limitations which do not result in any changes in land use or density.

Prepared By:


Bruce O'Neal
Contract Consultant

Approved By:


Israel Lara Jr.
City Manager

Shun Patlan
Community Development Director

Attachments

Council Ordinance No. 2015-____
Categorical Exemption

ORDINANCE NO. 2015-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER
AMENDING TITLE 18 OF THE PARLIER MUNICIPAL CODE TO COMPLY WITH SB 2 REGARDING
TRANSITIONAL AND SUPPORTIVE HOUSING
AND EMERGENCY SHELTERS

THE CITY COUNCIL OF THE CITY OF PARLIER DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 18.04 of Title 18 of the Parlier Municipal Code is amended as follows:

Chapter 18.04 DEFINITIONS.

Add the following definitions to Chapter 18.04:

EMERGENCY HOUSING. Emergency housing is housing with minimal supportive services for homeless persons that is limited to occupancy of six months or less by a homeless person. No individual or household may be denied emergency shelter because of an inability to pay.

SUPPORTIVE HOUSING. Supportive housing shall mean housing with no limit on length of stay, that is occupied by the target population and that is linked to onsite or offsite services that assist the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community.

TRANSITIONAL HOUSING. Transitional housing shall mean buildings configured as rental housing developments, but operated under program requirements that require the termination of assistance and recirculating of the assisted unit to another eligible program recipient at a predetermined future point in time that shall be no less than six months from the beginning of the assistance.

TARGET POPULATION. Target population shall mean persons with low incomes who have one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health condition, or individuals eligible for services provided pursuant to the Lanterman Developmental Disabilities Services Act (Division 4.5 (commencing with Section 4500) of the Welfare and Institutions Code) and may include, among other populations, adults, emancipated minors, families with children, elderly persons, young adults aging out of the foster care system, individuals exiting from institutional settings, veterans, and homeless people.

SECTION 2. Sections 18.14.020, 18.16.020, 18.18.020, 18.20.020, 18.22.020 of Title 19 of the Parlier Municipal Code are amended as follows:

1. Add "Supportive Housing" and "Transitional Housing" as permitted uses in the following sections:
 - A. Section 18.14.020 – Uses Permitted Generally, in Chapter 18.14 (R-1 District, Single Family Residential);
 - B. Section 18.16.020 - Uses Permitted Generally, in Chapter 18.16 (R-2 District, Low Density Multiple Family Residential);
 - C. Section 18.18.020 - Uses Permitted Generally, in Chapter 18.18 (R-3 District, Medium Density Multiple Family Residential);
 - D. Section 18.20.020 - Uses Permitted Generally, in Chapter 18.20 (T-P District, Trailer Park Residential);
 - E. Section 18.22.020 - Uses Permitted Generally, in Chapter 18.22 (C-P District, Administrative and Professional Office District);

SECTION 3. Section 18.28.020 of Chapter 18.28 (M-1 District, Manufacturing), of Title 19 of the Parlier Municipal Code is amended as follows:

§ 18.28.020 USES PERMITTED GENERALLY

Emergency Housing subject to the following development standards:

1. Facility compliance with applicable state and local standards and requirements.
 - a. Federal, State and local licensing as required for any program incidental to the emergency shelter.
2. Physical Characteristics.
 - a. Compliance with applicable state and local uniform housing and building code requirements.
 - b. The facility shall have on-site security during all hours when the shelter is open.
 - c. Facilities shall provide exterior lighting on pedestrian pathways and parking lot areas on the property. Lighting shall reflect away from residential areas and public streets.
 - d. Facilities shall provide secure areas for personal property.
3. Limited Number of Beds. Emergency housing shall not exceed 10 beds.
4. Limited Terms of Stay. The maximum term of staying at an emergency shelter is 6 months in a consecutive 12-month period.

5. Parking. The emergency shelter shall provide on-site parking at a rate of one (1) space for each employee at the maximum shift plus one (1) space per 6 occupants allowed.
6. Emergency Housing Management. A management plan is required to address management, client supervision, client services, and food services. Such plan shall be submitted to and approved by the Community Development Department prior to operation of the emergency shelter.
7. Location. There shall be a minimum of 300 feet between shelters.

SECTION 4. The City Clerk is authorized to cause this ordinance or a summary of this ordinance to be published in a newspaper of general circulation in the City of Parlier, within fifteen days after its adoption. If a summary of the ordinance is published, the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted at City Hall at least five days prior to the meeting at which the ordinance is adopted and again after the meeting at which it is adopted. The ordinance shall become effective thirty days after its adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Parlier held on August 19, 2015, and was passed and adopted at a regular meeting of the City Council held on _____ by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

City Clerk

Mayor, City of Parlier

**CITY OF PARLIER
CATEGORICAL EXEMPTION
ZONING TEXT AMENDMENT 2015-____
SB-2**

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE
PREPARATION OF ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE
STATE CEQA GUIDELINES

APPLICANT: City of Parlier

PROJECT LOCATION : Zoning Text Amendment – City Wide

PROJECT DESCRIPTION: Provide for transitional and supportive housing and emergency shelters in conformance with the requirements of Senate Bill 2 (Government Code Section 65583)

This project is exempt under Section 15305 of the State CEQA Guidelines.

EXPLANATION: A Section 15305/Class 5 exemption consists of minor alterations in land use limitations which do not result in any changes in land use or density.

Date: August 19, 2015

Submitted By: _____



Bruce O'Neal, Contract Planner
City of Parlier
(559) 256-4250



AGENDA ITEM: _____
MEETING DATE: August 19, 2014
DEPARTMENT: Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Staff recommends that the Council conduct a public hearing and approve Resolution No. 2015-____ for Variance No. 2015-01.

II. BACKGROUND

Valdez Construction has submitted a variance application for an existing lot located at 725 2nd Street in the R-1 zone district located on the north side of 2nd Street between K Street and Newmark Avenue (APN 355-191-33). The lot has an existing home and is owned by Curtis Bennett. The lot, shown in Figure 1, is 5,250 square feet in size and backs on to an existing alley. Proposed is construction of a new 2-story home of 1,270 square feet at the rear of the lot and a 2-car garage in addition to the existing home. See Figure 2. The new home would take access from the existing alley.

The applicant proposes two separate dwellings on the lot in conformance with second unit provisions of State law (Government Code Sec. 65852.150). A second unit is a dwelling accessory to a primary residence on the same property. A second unit provides independent living facilities, including sleeping, cooking, bathrooms, and parking. Only one second unit is allowed per lot. The primary unit need not be the original unit on the lot. In this case, it is proposed that the newly constructed unit be designated the primary unit. The existing home would then become the second unit.

The Parlier zoning ordinance regulates second units (Section 18.4.168). The ordinance, however, requires approval of a Conditional Use Permit for second units and this is no longer allowed by State law. According to the Government Code, the city shall approve or disapprove the application

“ministerially without discretionary review or a hearing,” (Government Code Sec. 65852.2. (b)(1)). An exception is that the second unit and primary unit must comply with zoning standards related to lot coverage and other zoning requirements in the zone in which the property is located.

Notwithstanding the need for a variance to zoning district regulations, the Government Code requires that the city approve a second unit if the second unit complies with all of the following:

- The unit is not intended for sale and may be rented.
- The lot is zoned for single-family use.
- The lot contains an existing single-family dwelling.
- The second unit is detached from the existing dwelling and located on the same lot as the existing dwelling.
- The total area of floor space for a detached second unit shall not exceed 1,200 square feet.
- Parking requirements for second units shall not exceed one parking space per unit or per bedroom. Additional parking may be required provided that a finding is made that the additional parking requirements are directly related to the use of the second unit and are consistent with existing neighborhood standards applicable to existing dwellings.

It is not required that an owner occupy one of the dwellings. As a result, one or both units may be rented. The units, however, may not be sold separately as they occupy a single lot of record.

The existing home, proposed second home and garage are shown in Figure 2. According to the conceptual site plan, the building footprints are:

Existing Home:	860 square feet
Proposed Second home (first floor footprint only):	650 square feet
Proposed Garage and Carport:	<u>832</u> square feet
	2,342 square feet

The proposed lot coverage is 45% compared to the R-1 coverage standard of 30%. Section 18.14.120 of the zoning ordinance states that the maximum lot coverage by buildings or structures in the R-1 zone shall not exceed 30% of the total lot area, *except that the city administrator is authorized to allow on a case-by-case basis that the maximum lot coverage shall not exceed 40%.* In this case, the lot coverage exceeds both the 30% requirement and the 40% coverage that might otherwise be allowed and staff has determined that a variance is required.

GENERAL INFORMATION

Applicant: Valdez Construction (for Curtis Bennett, Owner)

Site Size: 5,250 square feet (APN 355-191-33)

Location: North side of 2nd Street between K Street and Newmark Avenue

General Plan/Zoning: Medium Density Residential, R-1

Existing Land Use: Existing single family home

Surrounding Land Use:

North:	Single Family
East:	Vacant lot, Single Family
South:	Park
West:	Single Family

III. CALIFORNIA ENVIRONMENTAL QUALITY ACT

The project is categorically exempt from the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15303 (New Construction or Conversion of Small Structures).

IV. ANALYSIS

Section 18.46.20 of the zoning ordinance requires that the Council, before it may grant a variance, shall make a finding that in the evidence presented, all four of the following conditions exist in reference to the property being considered:

- A. *There are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other property in the same district;*

The project site is located in a residential area north of 2nd Street between K Street and Newmark Avenue. The site and surrounding neighborhoods are zoned R-1 which has a minimum lot size of 6,000 square feet. The lot proposed for the second unit is 5,280 square feet in size.

Section 18.14.060 of the R-1 district, however, states that, "Where a lot or parcel of land was of record under separate ownership as of May 4, 1968, such lot may be used for or occupied by any use permitted in the district, irrespective of the lot area." The subject lot may therefore be used for a second unit if all other development standards of the R-1 district can be met.

The subject parcel fronts on 2nd Street and has a lot width of 35 feet. The APN map of Figure 1 shows that there are 22 single family lots in the area bounded by 2nd Street, K Street, 3rd Street, and Newmark, including the subject parcel. Although all of the parcels are in the R-1-6 zone district, only three lots have less than 50 foot frontages, with the balance ranging between 50 and 125 feet. These lots with reduced frontages are at a disadvantage in terms of flexibility in housing placement on the lots, as well as the resulting lot coverage requirement. As a result, the subject parcel does not enjoy the same privileges as other proximate areas which have similar zoning but wider frontages and larger lot sizes.

- B. *Such variance is necessary for the preservation and enjoyment of a substantially property right of the applicant, which right is possessed by other property owners under like conditions in the same district;*

The subject parcel, due to its reduced overall width of 35 feet, is limited in the placement of structures meeting building coverage requirements. Other lots in the area within the same zone district are not restricted in the same manner due to wider lot frontages and larger lot sizes. To deny the variance would therefore deprive the applicant of privileges enjoyed by property owners in the proximate area within the R-1-6 zone district.

- C. *The granting of the variance will not be materially detrimental to the public welfare or injurious to property and improvement in the district in which the property is located;*

The variance will not be detrimental to the public welfare. Construction of the proposed second unit is subject to the site plan review and building permit process. Site plan review will protect the public welfare by ensuring that all permitted setbacks are implemented and that the structure is suitable to the overall size and shape of the parcel.

D. *The granting of such a variance will not be contrary to the objectives of the general plan.*

The proposed conditions of approval will provide that the project is developed in a manner consistent with the information provided in the application and consistent with the Parlier zoning ordinance.

V. SUMMARY

Necessary findings for the Variance can be made and approval is recommended. The project will improve the general neighborhood by remodeling the existing home on the lot and providing for construction of a new home. The project will also increase the supply of rental single family property in Parlier.

Prepared By:


Shun Patlan

Community Development Director

Approved By:


Israel Lara Jr.

City Manager

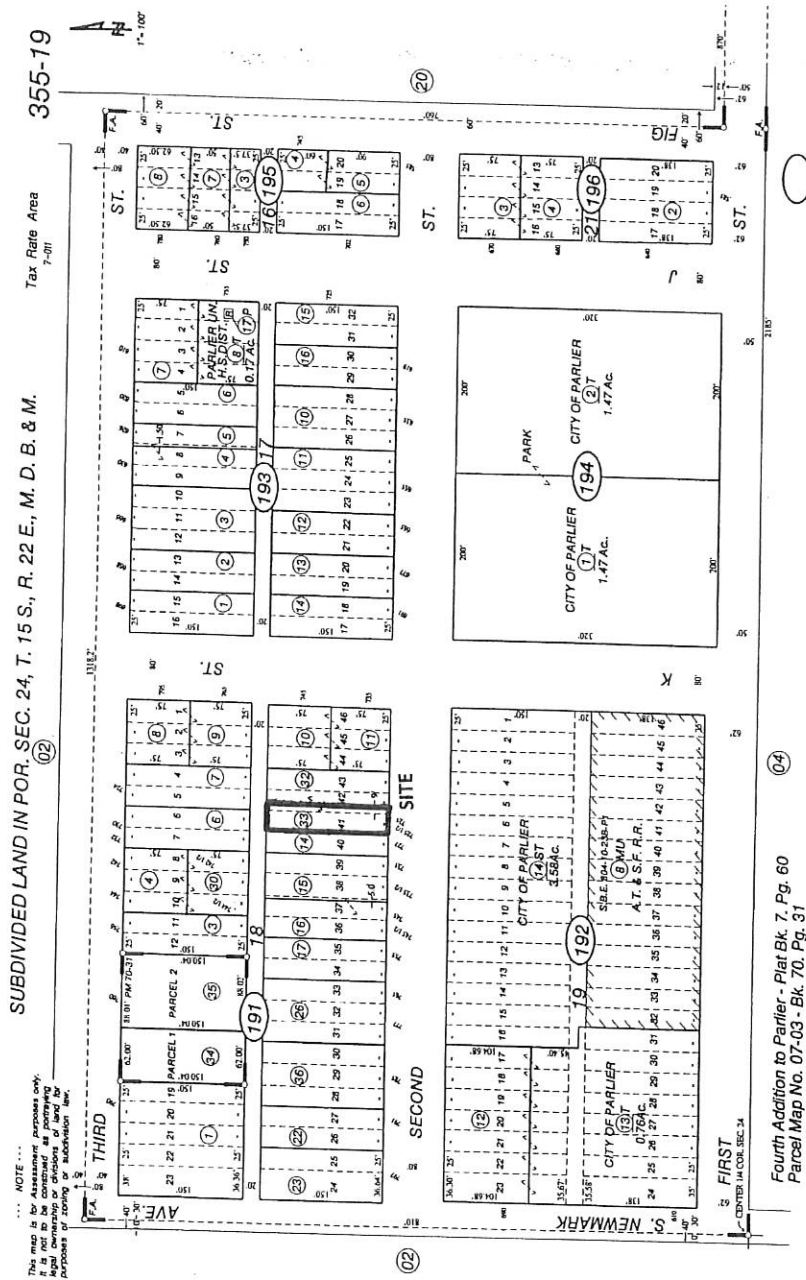
Bruce O'Neal, Planning Consultant

Attachments:

Figures

Council Resolution 2015-

Figure 1: Location



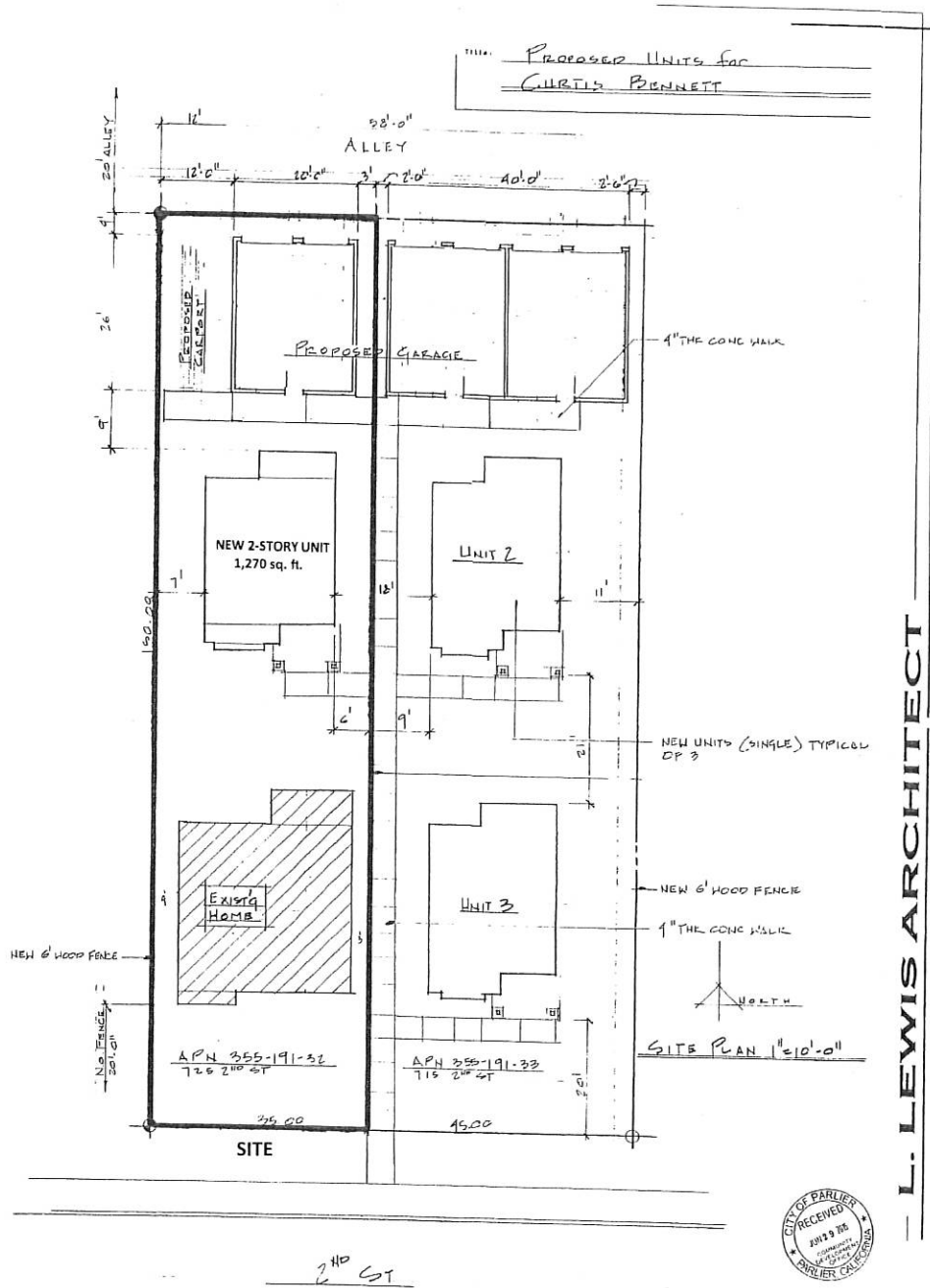
Assessor's Map Bk 355 - Pg. 19
County of Fresno, Calif.

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

Fourth Addition to Parlier - Plat Bk. 7, Pg. 60
Parcel Map No. 07-03 - Bk. 70, Pg. 31

06-02-2007 SH

Figure 2: Proposed Dwelling Units



RESOLUTION NO. 2015-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING VARIANCE NO. 2015-01 FOR 725 2nd STREET - APN 355-191-33
(VALDEZ CONSTRUCTION)

WHEREAS, a Variance application has been submitted to allow lot coverage exceeding 30% in the R-1 district for 725 2nd Street located on the north side of 2nd Street between K Street and Newmark Avenue (APN 355-191-33); and

WHEREAS, the subject project requires approval of a Variance in accordance with the Parlier Zoning Ordinance; and

WHEREAS, the project is categorically exempt from the requirements of CEQA under Section 15303 of the CEQA Guidelines; and

WHEREAS, the Council considered the proposal at a meeting on August 19, 2015; and

WHEREAS, the City Council, as a result of its investigations, and of studies made in its behalf, and of testimony offered at the public hearing, makes the following finding that in the evidence presented, all four of the following conditions exist in reference to the property being considered:

- A. *There are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other property in the same district;*
- B. *Such variance is necessary for the preservation and enjoyment of a substantially property right of the applicant, which right is possessed by other property owners under like conditions in the same district;*
- C. *The granting of the variance will not be materially detrimental to the public welfare or injurious to property and improvement in the district in which the property is located;*
- D. *The granting of such a variance will not be contrary to the objectives of the general plan.*

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby approves Variance No. 2015-01 subject to the following conditions:

1. The Variance shall be for exceedance of the lot coverage requirements in the R-1 district in order to construct a second dwelling unit on an existing lot located at 725 2nd Street (APN 355-191-33).
2. The site shall be developed in conformance with a Site Plan Review application to be submitted to and approved by the City.
3. The parcel is located in Flood Zone "A" and shall comply with flood zone building requirements.
4. One or both units may be rented. The units, however, may not be sold separately as they occupy a single lot of record.
5. Owner shall pay all development impact fees, County Regional Transportation Fees, Parlier Unified School Fees.
6. Owner shall be required to connect separate water and sewer laterals to the city mains.

* * * * *

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 19th day of August, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

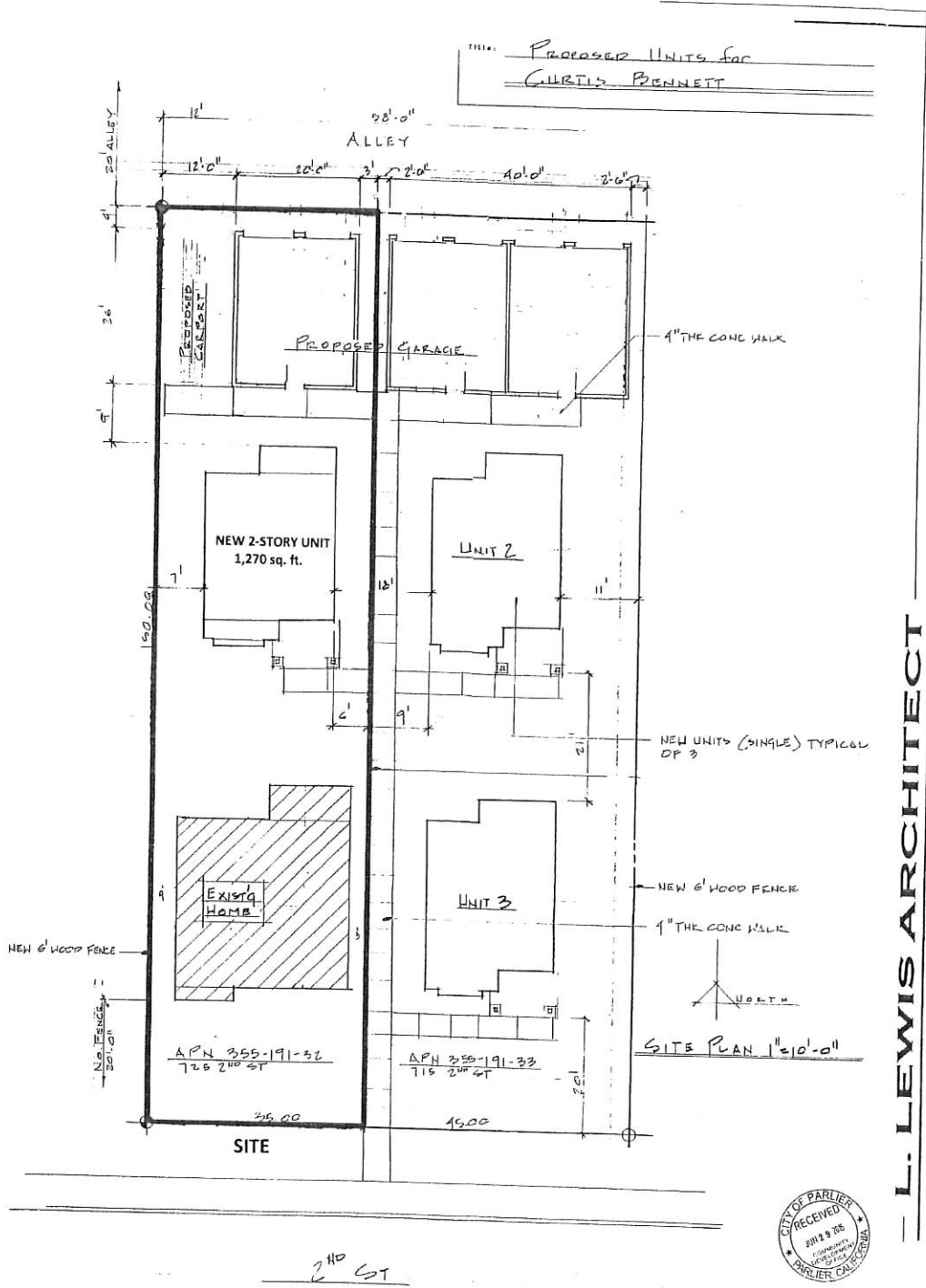
ABSENT:

Attest:

City Clerk

Mayor, City of Parlier

Exhibit A



CITY OF PARLIER
CATEGORICAL EXEMPTION
VARIANCE NO. 15-01
725 2nd STREET

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE
PREPARATION OF ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE STATE
CEQA GUIDELINES

APPLICANT: Valdez Construction

PROJECT LOCATION : 725 2nd Street (APN 355-191-33)

PROJECT DESCRIPTION: Variance to allow greater than 30% lot coverage in the R-1
zone district

This project is exempt under Section 15303 of the State CEQA Guidelines.

EXPLANATION: A Section 15303/Class 3 exemption consists of construction of limited numbers of new, small structures on sites zoned for such use in urban areas. This exemption includes, but is not limited to, one single family residence or a second dwelling unit in a residential zone. In urbanized areas, up to three single-family residences may be constructed under this exemption.

Date: July 22, 2015

Submitted:



Bruce O'Neal, Consulting Planner
City of Parlier



AGENDA ITEM: _____
MEETING DATE: August 19, 2014
DEPARTMENT: Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Staff recommends that the City Council conduct a public hearing and approve Resolution No. 2015-_____ for Variance 2015-02.

II. BACKGROUND

Valdez Construction has submitted a variance application for an existing lot located at 715 2nd Street in the R-1 zone district located on the north side of 2nd Street between K Street and Newmark Avenue (APN 355-191-32). The lot is vacant and is owned by Curtis Bennett. A small single family home was previously located on the lot but was demolished in 2014. The lot, shown in Figure 1, is 6,750 square feet in size and backs on to an existing alley. Proposed is construction of two new 2-story homes of 1,270 square feet each. One residence would front on 2nd Street while the second would be located to the rear of the lot. A 4-car garage on the alley is proposed in addition to the new homes. See Figure 2.

The applicant proposes two separate dwellings on the lot in conformance with second unit provisions of State law (Government Code Sec. 65852.150). A second unit is a dwelling accessory to a primary residence on the same property. A second unit provides independent living facilities, including sleeping, cooking, bathrooms, and parking. Only one second unit is allowed per lot. The primary unit need not be the original unit on the lot. In this case, it is proposed that one of the newly constructed units be designated the primary unit as a replacement for the unit previously demolished. The second new residence would then become the second unit.

The Parlier zoning ordinance regulates second units (Section 18.4.168). The ordinance, however, requires approval of a Conditional Use Permit for second units and this is no longer allowed by State law. According to the Government Code, the city shall approve or disapprove the application "ministerially without discretionary review or a hearing," (Government Code Sec. 65852.2. (b)(1)). An exception is that the second unit and primary unit must comply with zoning standards related to lot coverage and other zoning requirements. In this case, the lot coverage exceeds that allowed in the R-1 district and the City has determined that a variance is required.

Notwithstanding the need for a variance to zoning district regulations, the Government Code requires that the city approve a second unit if the second unit complies with all of the following:

- The unit is not intended for sale and may be rented.
- The lot is zoned for single-family use.
- The lot contains an existing single-family dwelling.
- The second unit is detached from the existing dwelling and located on the same lot as the existing dwelling.
- The total area of floor space for a detached second unit shall not exceed 1,200 square feet.
- Parking requirements for second units shall not exceed one parking space per unit or per bedroom. Additional parking may be required provided that a finding is made that the additional parking requirements are directly related to the use of the second unit and are consistent with existing neighborhood standards applicable to existing dwellings.

In order to comply with State second unit provisions, one of the units would need to be designated the primary unit and the second unit reduced to no more than 1,200 square feet in size. It is not required that an owner occupy one of the dwellings. As a result, one or both units may be rented. The units, however, may not be sold separately as they occupy a single lot of record.

The proposed variance is requested to permit lot coverage in excess of 30% as required in the R-1 zone district. The two new units and proposed garage are shown in Figure 2. According to the conceptual site plan, the building footprints are:

Proposed Primary Home (first floor footprint only): 650 square feet
Proposed Second home (first floor footprint only): 650 square feet
Proposed 4-car Garage: 1,020 square feet
2,320 square feet

The proposed lot coverage is 35% compared to the R-1 coverage standard of 30%. Section 18.14.120 of the zoning ordinance states that the maximum lot coverage by buildings or structures in the R-1 zone shall not exceed 30% of the total lot area, *except that the city administrator is authorized to allow on a case-by-case basis, that the maximum lot coverage shall not exceed 40%.* In this case, there are unusual circumstances that apply to the subject lot that merit a closer analysis of the lot coverage requirement and staff has determined that a variance is required.

GENERAL INFORMATION

Applicant: Valdez Construction (for Curtis Bennett, Owner)

Site Size: 6,750 square feet (APN 355-191-32)

Location: North side of 2nd Street between K Street and Newmark Avenue

General Plan/Zoning:	Medium Density Residential, R-1		
Existing Land Use:	Vacant (single family home demolished in 2014)		
Surrounding Land Use:	North:	Single Family	
	East:	Single Family	
	South:	Park	
	West:	Single Family	

III. CALIFORNIA ENVIRONMENTAL QUALITY ACT

The project is categorically exempt from the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15303 (New Construction or Conversion of Small Structures). This exemption includes construction of a limited number of new, small structures including, but not limited to, one single family residence or a second dwelling unit in a residential zone. In urbanized areas, up to three single-family residences may be constructed under this exemption.

IV. ANALYSIS

Section 18.46.20 of the zoning ordinance requires that the Council, before it may grant a variance, shall make a finding that in the evidence presented, all four of the following conditions exist in reference to the property being considered:

- A. *There are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other property in the same district;*

The project site is located in a residential area north of 2nd Street between K Street and Newmark Avenue. The site and surrounding neighborhoods are zoned R-1 which has a minimum lot size of 6,000 square feet. The lot proposed for the primary unit and second unit is 6,750 square feet in size. The subject lot may therefore be used for a primary and second unit if all other development standards of the R-1 district can be met.

The subject parcel fronts on 2nd Street and has a lot width of 45 feet. The APN map of Figure 1 shows that there are 22 single family lots in the area bounded by 2nd Street, K Street, 3rd Street, and Newmark, including the subject parcel. Although all of the parcels are in the R-1-6 zone district, only three lots have less than 50 foot frontages, with the balance ranging between 50 and 125 feet. These lots with reduced frontages are at a disadvantage in terms of flexibility in housing placement on the lots, as well as the resulting lot coverage requirement. As a result, the subject parcel does not enjoy the same privileges as other proximate areas which have similar zoning but wider frontages and larger lot sizes.

- B. *Such variance is necessary for the preservation and enjoyment of a substantially property right of the applicant, which right is possessed by other property owners under like conditions in the same district;*

The subject parcel, due to its reduced overall width of 45 feet, is limited in the placement of structures meeting building coverage requirements. Other lots in the area within the same zone district are not restricted in the same manner due to wider lot frontages and larger lot sizes.

To deny the variance would therefore deprive the applicant of privileges enjoyed by property owners in the proximate area within the R-1-6 zone district.

- C. *The granting of the variance will not be materially detrimental to the public welfare or injurious to property and improvement in the district in which the property is located;*

The variance will not be detrimental to the public welfare. Construction of the proposed units is subject to the site plan review and the building permit process. Site plan review will protect the public welfare by ensuring that all permitted setbacks are implemented and that the structure is suitable to the overall size and shape of the parcel.

- D. *The granting of such a variance will not be contrary to the objectives of the general plan.*

The proposed conditions of approval will provide that the project is developed in a manner consistent with the information provided in the application and consistent with the Parlier zoning ordinance.

V. SUMMARY

Necessary findings for the Variance can be made and approval is recommended. The project will improve the general neighborhood by replacing a home that was demolished on the lot and providing for construction of a new home. The project will also increase the supply of rental single family property in Parlier.

Prepared By:


Shun Patlan

Community Development Director

Bruce O'Neal, Planning Consultant

Approved By:


Israel Lara Jr.

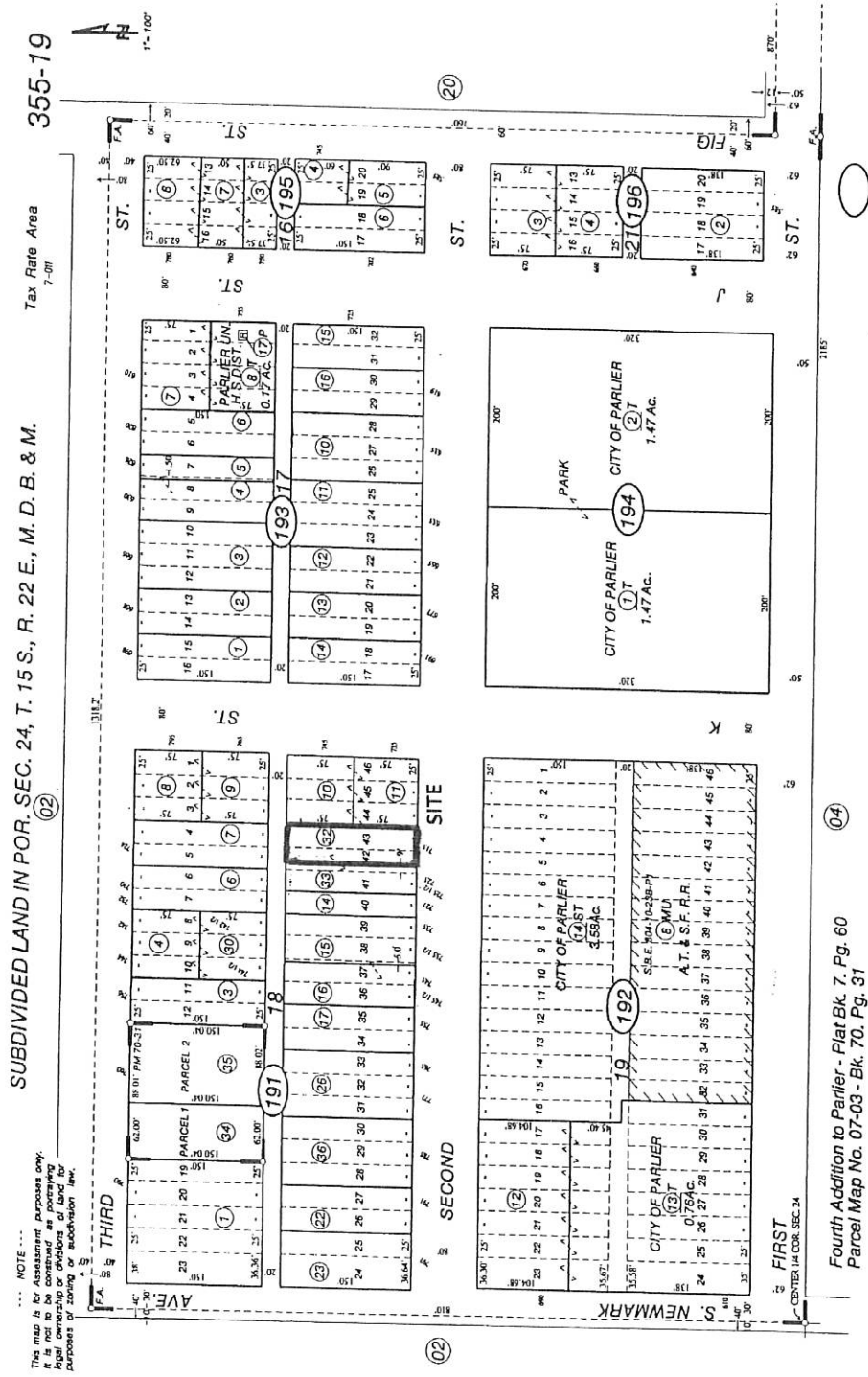
City Manager

Attachments:

Figures

Council Resolution 2015-_____

Figure 1: Location



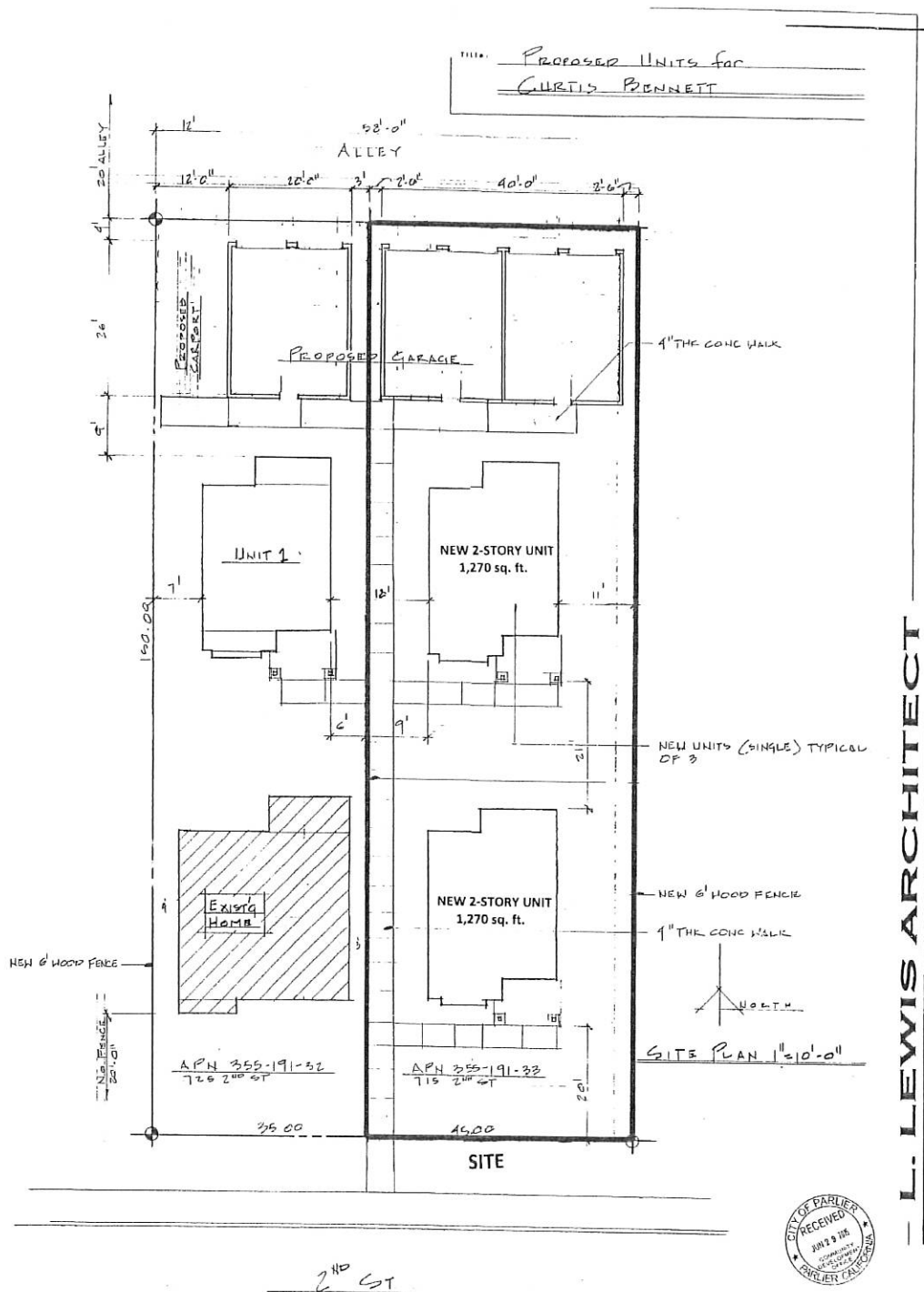
Assessor's Map Bk. 355 - Pg. 19
County of Fresno, Calif.

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

Fourth Addition to Parlier - Plat Bk. 7, Pg. 60
Parcel Map No. 07-03 - Bk. 70, Pg. 31

06-09-2001 SH

Figure 2: Proposed Dwelling Units



RESOLUTION NO. 2015-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING VARIANCE NO. 2015-02 FOR 715 2nd STREET - APN 355-191-32
(VALDEZ CONSTRUCTION)

WHEREAS, a Variance application has been submitted to allow lot coverage exceeding 30% in the R-1 district for 725 2nd Street located on the north side of 2nd Street between K Street and Newmark Avenue (APN 355-191-32); and

WHEREAS, the subject project requires approval of a Variance in accordance with the Parlier Zoning Ordinance; and

WHEREAS, the project is categorically exempt from the requirements of CEQA under Section 15303 of the CEQA Guidelines; and

WHEREAS, the Council considered the proposal at a meeting on August 19, 2015; and

WHEREAS, the City Council, as a result of its investigations, and of studies made in its behalf, and of testimony offered at the public hearing, makes the following finding that in the evidence presented, all four of the following conditions exist in reference to the property being considered:

- A. *There are exceptional or extraordinary circumstances or conditions applicable to the property involved or to the intended use of the property which do not apply generally to other property in the same district;*
- B. *Such variance is necessary for the preservation and enjoyment of a substantially property right of the applicant, which right is possessed by other property owners under like conditions in the same district;*
- C. *The granting of the variance will not be materially detrimental to the public welfare or injurious to property and improvement in the district in which the property is located;*
- D. *The granting of such a variance will not be contrary to the objectives of the general plan.*

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Parlier hereby approves Variance No. 2015-02 subject to the following conditions:

1. The Variance shall be for exceedance of the lot coverage requirements in the R-1 district in order to construct a second dwelling unit on an existing lot located at 715 2nd Street (APN 355-191-32).
2. A primary unit shall be designated and the second unit shall not exceed 1,200 square feet in size.
3. The site shall be developed in conformance with a Site Plan Review application to be submitted to and approved by the City.
4. The parcel is located in Flood Zone "A" and shall comply with flood zone building requirements.
5. One or both units may be rented. The units, however, may not be sold separately as they occupy a single lot of record.
6. Owner to pay all development impact fees, County Regional Transportation Fees, Parlier Unified School District Fees
7. Owner shall be required to connect separate water and sewer laterals to the city mains.

* * * * *

I hereby certify the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting held on the 19th day of August, 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

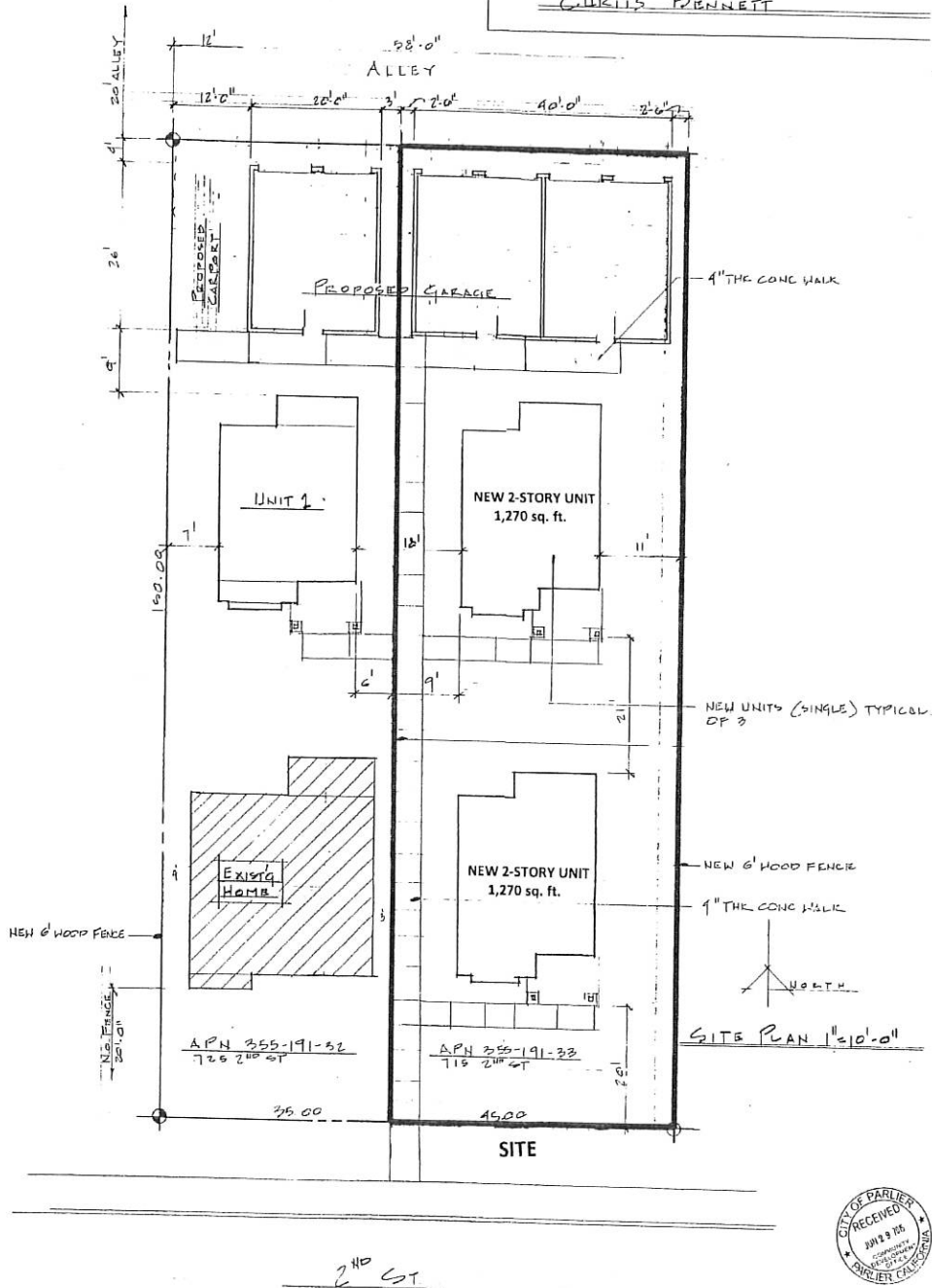
ABSENT:

Attest:

City Clerk

Mayor, City of Parlier

III. PROPOSED UNITS for
CURTIS BENNETT



L. LEWIS ARCHITECT



CITY OF PARLIER
CATEGORICAL EXEMPTION
VARIANCE NO. 2015-02
715 2nd STREET

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE
PREPARATION OF ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE STATE
CEQA GUIDELINES

APPLICANT: Valdez Construction

PROJECT LOCATION : 715 2nd Street (APN 355-191-32)

PROJECT DESCRIPTION: Variance to allow greater than 30% lot coverage in the R-1
zone district

This project is exempt under Section 15303 of the State CEQA Guidelines.

EXPLANATION: A Section 15303/Class 3 exemption consists of construction of limited numbers of new, small structures on sites zoned for such use in urban areas. This exemption includes, but is not limited to, one single family residence or a second dwelling unit in a residential zone. In urbanized areas, up to three single-family residences may be constructed under this exemption.

Date: July 22, 2015

Submitted:



Bruce O'Neal, Consulting Planner
City of Parlier

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

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

AGENDA ITEM: VII

VII. CITY COUNCIL COMMUNICATIONS/COMMENTS

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.



AGENDA ITEM: VIII

COUNCIL REPORT

VIII. CLOSED SESSION:

1. Government Code Section 54956.9(d)(1)
CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Case No. SA-CE-877-M;
Stationary Engineer's Local 39 and the City of Parlier
2. Government Code Section 54957
THREAT TO PUBLIC SERVICES OR FACILITIES; CONSIDERATION
OF TACTICAL RESPONSE PLAN
Consultation with: Parlier Police Department - Police Chief



AGENDA ITEM: IX

COUNCIL REPORT

IX. ADJOURNMENT: