

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, October 07, 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 Montaña, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

Invocation:

II. ADDITIONS/DELETIONS TO THE AGENDA:

III. PRESENTATIONS/INFORMATIONAL:

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

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

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

- A. Approve the Check Reports dated 9/18/2015-9/30/2015.
- B. Adopt Minutes dated September 23, 2015.
- C. Approve the 1ST Annual Christmas Lights Parade and Tree Lighting.
- D. Approve the Annual Community Holiday Dinner to be held at the Parlier Community Center.
- E. Approve the request by Monterey Homes for a one year extension to Tentative Tract Map No. 6038.
- F. Council to direct staff to plan/coordinate a New Years Dance.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:** Reconvening the Southeast Regional Solid Waste Commission and Commission Member Appointments.

RECOMMENDATION: It is recommended that the Council appoint a member and an alternate member.

- 2. **SUBJECT:** Consenting to the Inclusion of Properties within The City of Parlier (the "City") In the CMFA Pace Program; Authorizing The CMFA to Accept Applications from Property Owners, Conduct Contractual Assessment Proceedings and Levy Contractual Assessments within the City, and Authorizing Related Actions.

RECOMMENDATION: It is recommended that the City Council adopt a resolution related to the City's participation in the California Municipal Finance Authority ("CMFA") Property Assessed Clean Energy ("PACE") Program:

- 1) Authorizing the CMFA to accept applications from property owners, conduct contractual assessments within the City and authorizing related actions; and
- 2) Authorizing the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.

- 3. **SUBJECT:** Ordinance No. 2015-06 Amending Section 3.04.010, 3.04.100, 3.04.110, and 3.04.120 and deleting section 3.04.130 of the Parlier Municipal Code Chapter 3.04 Relating to Bidding Procedures for Public Projects and adopting the Uniform Public Construction Cost Accounting Act and Alternative Bidding Procedures.

RECOMMENDATION: That the City Council conduct its second hearing of Ordinance No. 2015-06, which provides for an alternative bidding procedure in conformance with the Uniform Public Construction Cost Accounting Act which

streamlines the process in obtaining bids; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

4. **SUBJECT:** Consideration of the purchase of a 2002 Ford Cutaway van to be used by all departments.
RECOMMENDATIONS: Staff recommends council give City Manager the authorization to negotiate and purchase the vehicle.

B. COMMUNITY DEVELOPMENT:

1. **SUBJECT:** Contract Amendment No. 4 for Heritage Park – RRM Design Group.

RECOMMENDATION: Staff recommends the City Council approve Contract Amendment No. 4 for the Heritage Park Services Contract by RRM Design Group.
2. **SUBJECT:** Approval of Plans and Specifications, Authorization to Advertise for Bids: Commercial/Residential Alley Improvements.

RECOMMENDATIONS: Approve the plans and specifications for the project, and authorize the Giersch & Associates, Inc. (hereafter G&A) to advertise the project for bids.
3. **SUBJECT:** Site Plan Review (SPR) Application No. 2015-03 – 695 E. Manning Avenue (Esquivel).

RECOMMENDATION: Staff recommends that the City Council approve the Site Plan Review 2015-03 by Resolution No. 2015-47 subject to conditions of approval.

C. POLICE DEPARTMENT:

1. **SUBJECT:** Update on status of Department – Informational only

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. CLOSED SESSION:

- A. Conference with legal counsel - existing litigation pursuant to Government Code Section 94956.9(d)(1):
City of Parlier v. The Dow Chemical Company, et al., Judicial Council Coordination Proceeding No. 4435, San Bernardino County Case No. CGC-12-523400
- B. Conference with legal counsel - existing litigation pursuant to Government Code Section 94956.9(d)(1):
Azua v. City of Parlier; United State District Court Case No. 1:14-CV-00198 AWI-SMS

C. Conference with legal counsel – anticipated litigation pursuant to Government Code Section 94956.9(d)(2) or (3):

1 Case

D. Public Employee Performance Evaluation Government Code Section 54957:

Title: City Attorney

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 the front counter at City Hall located at 1100 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at parlier.ca.us

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.

4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



AGENDA ITEM: 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:

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

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COUNCIL REPORT

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- F. Council to direct staff to plan/coordinate a New Years Dance.



CITY OF PARLIER

V- A

Check Report

By Check Number

Date Range: 09/18/2015 - 09/30/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PAR01	JOY DIANNE PARSONS	09/25/2015	Regular	0.00	-1,900.00	39329
A-C00	A-C ELECTRIC COMPANY	09/18/2015	Regular	0.00	600.00	42183
AUTO1	AUTO ZONE	09/18/2015	Regular	0.00	75.35	42184
BIG01	BIG VAL'S AUTO PARTS, INC	09/18/2015	Regular	0.00	96.48	42185
BRE02	BRENTAG PACIFIC, INC	09/18/2015	Regular	0.00	847.38	42186
CLA05	CLARK PEST CONTROL	09/18/2015	Regular	0.00	195.00	42187
DAV06	DAVIS ROAD OIL & EQUIP. INC.	09/18/2015	Regular	0.00	78.28	42188
DIA11	DIAMOND COMMUNICATIONS	09/18/2015	Regular	0.00	30.00	42189
FRE35	FRESNO NETWORKS LLC.	09/18/2015	Regular	0.00	317.85	42190
G&K00	G & K SERVICES INC.	09/18/2015	Regular	0.00	72.31	42191
GIE01	GIERSCHE & ASSOCIATES, INC.	09/18/2015	Regular	0.00	11,712.50	42192
KAI00	KAISER FOUNDATION HEALTH	09/18/2015	Regular	0.00	16,384.00	42193
	Void	09/18/2015	Regular	0.00	0.00	42194
MID03	MID VALLEY DISPOSAL LLC	09/18/2015	Regular	0.00	68,881.25	42195
P.G01	PACIFIC GAS & ELECTRIC	09/18/2015	Regular	0.00	61,060.91	42196
PIT05	PITNEY BOWES GLOBAL FINAN	09/18/2015	Regular	0.00	633.12	42197
QUI02	QUILL CORPORATION	09/18/2015	Regular	0.00	16.22	42198
RLB01	REEDLEY LUMBER & BUILDING	09/18/2015	Regular	0.00	235.73	42199
THE37	THE LINCOLN NATIONAL LIFE	09/18/2015	Regular	0.00	468.22	42200
	Void	09/18/2015	Regular	0.00	0.00	42201
YOU00	YOUTH CENTERS OF AMERICA,	09/18/2015	Regular	0.00	17,400.00	42202
AT&09	AT&T	09/21/2015	Regular	0.00	156.65	42203
B&R01	B&R PRIVATE SECURITY	09/21/2015	Regular	0.00	1,080.00	42204
BUR00	BURFORD ENTERPRISES INC.	09/21/2015	Regular	0.00	99.00	42205
GIE01	GIERSCHE & ASSOCIATES, INC.	09/21/2015	Regular	0.00	11,300.00	42206
HOM01	HOME DEPOT CREDIT SERVICE	09/21/2015	Regular	0.00	1,233.18	42207
	Void	09/21/2015	Regular	0.00	0.00	42208
OFF01	OFFICE DEPOT	09/21/2015	Regular	0.00	64.92	42209
P.G01	PACIFIC GAS & ELECTRIC	09/21/2015	Regular	0.00	7.98	42210
VER08	VERIZON WIRELESS	09/21/2015	Regular	0.00	621.80	42211
A-C00	A-C ELECTRIC COMPANY	09/22/2015	Regular	0.00	3,579.39	42212
ALE01	ALERT-O-LITE, INC.	09/22/2015	Regular	0.00	783.51	42213
AUTO1	AUTO ZONE	09/22/2015	Regular	0.00	91.32	42214
DRU10	DRUMRIGHT'S OFFICE SUPPLY	09/22/2015	Regular	0.00	155.77	42215
GIE01	GIERSCHE & ASSOCIATES, INC.	09/22/2015	Regular	0.00	6,318.39	42216
KJA00	KJAR EQUIPMENT & RENTAL C	09/22/2015	Regular	0.00	332.53	42217
LUE03	MARIO H. LUERA	09/22/2015	Regular	0.00	1,900.00	42218
MID06	MID VALLEY PUBLISHING	09/22/2015	Regular	0.00	102.60	42219
O'R00	O'REILLY AUTOMOTIVE INC.	09/22/2015	Regular	0.00	21.29	42220
PER06	PAC AUTO SALES	09/22/2015	Regular	0.00	1,173.04	42221
PON01	PONDEROSA PAINT CO. INC.	09/22/2015	Regular	0.00	344.70	42222
RLB01	REEDLEY LUMBER & BUILDING	09/22/2015	Regular	0.00	334.93	42223
SOU07	SOUTH COUNTY VETERINARY H	09/22/2015	Regular	0.00	263.00	42224
YAM01	YAMABE & HORN ENGINEERING INC.	09/22/2015	Regular	0.00	660.00	42225
ADP00	ADP, INC.	09/23/2015	Regular	0.00	402.81	42226
	Void	09/23/2015	Regular	0.00	0.00	42227
CEN19	CENTRAL SANITARY SUPPLY	09/23/2015	Regular	0.00	75.19	42228
GRO01	FERGUSON ENTERPRISES INC.	09/23/2015	Regular	0.00	576.98	42229
FID00	FIDELITY SECURITY LIFE IN	09/23/2015	Regular	0.00	2,398.90	42230
	Void	09/23/2015	Regular	0.00	0.00	42231
FRE35	FRESNO NETWORKS LLC.	09/23/2015	Regular	0.00	1,959.78	42232
GIE02	GIERLICH-MITCHELL, INC.	09/23/2015	Regular	0.00	383.71	42233
JAS01	JASMIN K. BAINS	09/23/2015	Regular	0.00	105.41	42234
LOZ03	LOZANO SMITH, LLP	09/23/2015	Regular	0.00	10,096.13	42235

Check Report

Date Range: 09/18/2015 - 09/30/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NGLO0	NGLIC	09/23/2015	Regular	0.00	456.04	42236
	Void	09/23/2015	Regular	0.00	0.00	42237
PER06	PAC AUTO SALES	09/23/2015	Regular	0.00	243.09	42238
PER01	PERS RETIREMENT	09/23/2015	Regular	0.00	12,976.00	42239
	Void	09/23/2015	Regular	0.00	0.00	42240
PET01	PETTY CASH FUND	09/23/2015	Regular	0.00	116.22	42241
PRE18	PREMIER ACCESS INSURANCE	09/23/2015	Regular	0.00	2,556.37	42242
	Void	09/23/2015	Regular	0.00	0.00	42243
T&J00	T & J ARCO STATION	09/23/2015	Regular	0.00	11.75	42244
USA01	USA BLUE BOOK	09/23/2015	Regular	0.00	332.39	42245
JIM03	ADOLFO JIMENEZ	09/25/2015	Regular	0.00	275.92	42246
ADV00	ADVENTIST HEALTH JOB CARE	09/25/2015	Regular	0.00	91.00	42247
AUT01	AUTO ZONE	09/25/2015	Regular	0.00	5.85	42248
CEN19	CENTRAL SANITARY SUPPLY	09/25/2015	Regular	0.00	507.86	42249
COU03	COUNTRY VETERINARY CLINIC	09/25/2015	Regular	0.00	125.00	42250
BESS1	DREW BESSINGER	09/25/2015	Regular	0.00	165.75	42251
FRE19	FRESNO IRRIGATION DISTRICT	09/25/2015	Regular	0.00	500.00	42252
G&K00	G & K SERVICES INC.	09/25/2015	Regular	0.00	69.79	42253
GRA01	GRANTED SOLUTIONS	09/25/2015	Regular	0.00	3,861.76	42254
GRA01	GRANTED SOLUTIONS	09/25/2015	Regular	0.00	2,972.48	42255
INT06	INTERWEST CONSULTING GROU	09/25/2015	Regular	0.00	232.00	42256
MID06	MID VALLEY PUBLISHING	09/25/2015	Regular	0.00	-59.15	42257
MID06	MID VALLEY PUBLISHING	09/25/2015	Regular	0.00	59.15	42257
PAR1U	PARLIER UNIFIED	09/25/2015	Regular	0.00	4,271.59	42258
RLB01	REEDLEY LUMBER & BUILDING	09/25/2015	Regular	0.00	18.57	42259
SEL01	SELECT BUSINESS SYSTEMS INC.	09/25/2015	Regular	0.00	1,094.18	42260
ABI10	ABILITY ANSWERING SERV.	09/28/2015	Regular	0.00	70.07	42261
A-C00	A-C ELECTRIC COMPANY	09/28/2015	Regular	0.00	1,182.00	42262
AUT01	AUTO ZONE	09/28/2015	Regular	0.00	95.88	42263
COL09	COLONIAL LIFE INSURANCE	09/28/2015	Regular	0.00	208.74	42264
COM05	COMCAST	09/28/2015	Regular	0.00	308.47	42265
MAT03	M.A.T. INDUSTRIES, INC.	09/28/2015	Regular	0.00	346.00	42266
MID06	MID VALLEY PUBLISHING	09/28/2015	Regular	0.00	192.33	42267
OFF01	OFFICE DEPOT	09/28/2015	Regular	0.00	241.34	42268
P.G01	PACIFIC GAS & ELECTRIC	09/28/2015	Regular	0.00	7,919.30	42269
RIP01	REEDLEY IRRIGATION & SUPP	09/28/2015	Regular	0.00	318.89	42270
RLB01	REEDLEY LUMBER & BUILDING	09/28/2015	Regular	0.00	94.52	42271
SUP01	SUPPLYWORKS	09/28/2015	Regular	0.00	1,145.59	42272
SYS00	SYSCO OF CENTRAL CALIFORN	09/28/2015	Regular	0.00	486.03	42273
USM01	U-SAVE MARKET	09/28/2015	Regular	0.00	1,661.51	42274
WEL04	WELLS FARGO FINANCIAL LEA	09/28/2015	Regular	0.00	387.85	42275
ADP00	ADP, INC.	09/30/2015	Regular	0.00	454.69	42281
ASS00	ASSURANT EMPLOYEE BENEFIT	09/30/2015	Regular	0.00	1,251.98	42282
AT&09	AT&T	09/30/2015	Regular	0.00	477.81	42284
CA-01	CA COMMUNITIES THAT CARE	09/30/2015	Regular	0.00	21,750.00	42285
CEN02	CENTRAL VALLEY LOCK	09/30/2015	Regular	0.00	17.40	42286
CLA05	CLARK PEST CONTROL	09/30/2015	Regular	0.00	60.00	42287
DRU10	DRUMRIGHT'S OFFICE SUPPLY	09/30/2015	Regular	0.00	56.26	42288
LOR14	LORENZANO, JOSE	09/30/2015	Regular	0.00	400.00	42289
P.G01	PACIFIC GAS & ELECTRIC	09/30/2015	Regular	0.00	946.07	42290
PEN14	PENALOZA, FELIPE	09/30/2015	Regular	0.00	250.00	42291
SHE01	SHELBY A. GONZALES	09/30/2015	Regular	0.00	1,575.00	42292
STA1B	STANDARD INSURANCE CO.	09/30/2015	Regular	0.00	1,342.56	42293
WEL04	WELLS FARGO FINANCIAL LEA	09/30/2015	Regular	0.00	557.36	42294
DOU01	DOUGLAS LEE MENEFE	09/30/2015	Regular	0.00	324.68	42295
GOV01	GOVINVEST INC.	09/30/2015	Regular	0.00	1,700.00	42296
CAR03	CARDENAS, DEMETRIA B.	09/30/2015	Regular	0.00	322.00	42297
DEL17	DE LOS SANTOS, ANNABEL	09/30/2015	Regular	0.00	322.00	42298

Check Report

Date Range: 09/18/2015 - 09/30/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAN18	TIFFANY CANTU	09/30/2015	Regular	0.00	322.00	42299

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	170	103	0.00	303,458.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	-1,959.15
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	170	113	0.00	301,499.45

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2015	301,499.45
			<u>301,499.45</u>



CITY OF PARLIER

Refund Check Register
Refund Check Detail

UBPKT00575 - Refunds 01 UBPKT00574 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
052-3752-002	CORP., M.C. REAL ESTATE	9/30/2015	42276	143.11			143.11	Generated From Billing
053-3436-003	RIVERA, TERESA	9/30/2015	42277	32.27			32.27	Generated From Billing
065-3583-004	REYES, ELIDIA	9/30/2015	42278	57.14			57.14	Generated From Billing
072-8626-004	ESQUIVEL, RENE	9/30/2015	42279	59.35			59.35	Generated From Billing
080-3560-005	SOSA, SAN JUANITA	9/30/2015	42280	84.28			84.28	Generated From Billing
Total Refunds: 5				Total Refunded Amount:			376.15	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	376.15
Revenue Total:	376.15

General Ledger Distribution

Posting Date: 09/24/2015

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-376.15	Yes
400-13104	A/R UTILITIES	376.15	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-376.15	Yes
999-24400	DUE TO WATER	376.15	
999 Total:		0.00	
Distribution Total:		0.00	

Vendor # N/A
Description Utility Deposit
Account 400-23100
Approval [Signature]



CITY OF PARLIER

Check Report

By Check Number

Date Range: 09/18/2015 - 09/30/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PAR01	JOY DIANNE PARSONS	09/25/2015	Regular	0.00	-1,900.00	39329
A-C00	A-C ELECTRIC COMPANY	09/18/2015	Regular	0.00	600.00	42183
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30289	Invoice	09/17/2015	W.W.T.P./REPAIRS	0.00	600.00	
	401-5600-6520		PROFESSIONAL SERVICES		600.00	
AUT01	AUTO ZONE	09/18/2015	Regular	0.00	75.35	42184
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758956648	Invoice	09/17/2015	W.W.T.P SUPPLIES	0.00	43.02	
	401-5600-6002		PARTS SUPPLIES		43.02	
3758958252	Invoice	09/17/2015	SPRAYER SUPPLY	0.00	20.73	
	401-5600-6002		PARTS SUPPLIES		20.73	
3758963264	Invoice	09/17/2015	STREET SUPPLIES	0.00	11.60	
	200-5600-6002		PARTS SUPPLIES		11.60	
BIG01	BIG VAL'S AUTO PARTS, INC	09/18/2015	Regular	0.00	96.48	42185
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
694561	Invoice	09/17/2015	WASTEWATER/SUPPLIES	0.00	96.48	
	401-5600-6002		PARTS SUPPLIES		96.48	
BRE02	BRENTAG PACIFIC, INC	09/18/2015	Regular	0.00	847.38	42186
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI559078	Invoice	09/17/2015	WELL #9/SUPPLY	0.00	506.40	
	400-5600-6002		PARTS & SUPPLIES		506.40	
BPI559079	Invoice	09/17/2015	WELL #7	0.00	340.98	
	400-5600-6002		PARTS & SUPPLIES		340.98	
CLA05	CLARK PEST CONTROL	09/18/2015	Regular	0.00	195.00	42187
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SEP 15	Invoice	09/17/2015	SENIOR CTR SERVICES	0.00	130.00	
	100-5617-6520		PROFESSIONAL SERVICES		130.00	
SEP 15, 15	Invoice	09/17/2015	PEST CONTRL/COMM CNTR	0.00	65.00	
	100-5617-6520		PROFESSIONAL SERVICES		65.00	
DAV06	DAVIS ROAD OIL & EQUIP. INC.	09/18/2015	Regular	0.00	78.28	42188
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0187628-IN	Invoice	09/17/2015	W.W.T.P SPRAYER	0.00	78.28	
	401-5600-6002		PARTS SUPPLIES		78.28	
DIA11	DIAMOND COMMUNICATIONS	09/18/2015	Regular	0.00	30.00	42189
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23371	Invoice	09/17/2015	USER CODE/FINANCE DIR.	0.00	30.00	
	400-5300-6520		PROFESSIONAL SERVICES		15.00	
	401-5300-6520		PROFESSIONAL SERVICES		15.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FRE35	FRESNO NETWORKS LLC.	09/18/2015	Regular	0.00	317.85	42190
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AT13422	Invoice	09/18/2015	COMPUTER MONITOR	0.00	317.85	
100-5700-6000	OFFICE SUPPLIES	COMPUTER MONITOR			317.85	
G&K00	G & K SERVICES INC.	09/18/2015	Regular	0.00	72.31	42191
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1258173132	Invoice	09/17/2015	UNIFORM SERVICES	0.00	72.31	
100-5200-6520	PROFESSIONAL SERVICES	UNIFORM SERVICES			30.61	
100-5620-6520	PROFESSIONAL SERVICES	UNIFORM SERVICES			12.18	
400-5600-6520	PROFESSIONAL SERVICES	UNIFORM SERVICES			29.52	
GIE01	GIERSCH & ASSOCIATES, INC.	09/18/2015	Regular	0.00	11,712.50	42192
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
915-2403	Invoice	09/17/2015	ALLEY & SHOULDER IMPRV.	0.00	5,042.00	
221-5600-7019	CMAQ ALLEY IMPROV PR	ALLEY & SHOULDER IMPRV.			5,042.00	
915-2404	Invoice	09/17/2015	MANNG. WEBOUND LANES	0.00	440.00	
218-5600-7001	CAPITAL PROJECT	MANNG. WEBOUND LANES			440.00	
915-2405	Invoice	09/17/2015	J ST RECONSTRUCTION	0.00	1,900.00	
206-5600-7018	J STREET RECONSTRUCTI	J ST RECONSTRUCTION			1,900.00	
915-2408	Invoice	09/17/2015	STREETS GENERAL	0.00	250.00	
100-5600-6520	PROFESSIONAL SERVICES	STREETS GENERAL			250.00	
915-2409	Invoice	09/17/2015	STREETS GENERAL	0.00	2,012.50	
100-5600-6520	PROFESSIONAL SERVICES	STREETS GENERAL			2,012.50	
915-2413	Invoice	09/17/2015	SPR AVILA APTS	0.00	120.00	
100-5700-6520	PROFESSIONAL SERVICES	SPR AVILA APTS			120.00	
915-2414	Invoice	09/17/2015	#5607 PHASE I&II	0.00	341.50	
100-5700-6520	PROFESSIONAL SERVICES	#5607 PHASE I&II			341.50	
915-2415	Invoice	09/17/2015	HERITAGE PARK PLAN	0.00	1,606.50	
211-5700-6542	CONTRACT SERVICES	HERITAGE PARK PLAN			1,606.50	
KAI00	KAISER FOUNDATION HEALTH	09/18/2015	Regular	0.00	16,384.00	42193

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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			
644006-09	Invoice	09/17/2015	HEALTH INSURANCE 9-15	0.00	16,384.00	
100-22197	EMPLOYEE MED.INSUR.	EMPLOYEES' PORTION 9-15	1,977.00			
100-5100-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	-3.75			
100-5200-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	157.00			
100-5400-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	8,289.00			
100-5610-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	281.20			
100-5700-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	1,148.00			
100-5700-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	-624.00			
160-5400-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	547.00			
203-5600-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	500.20			
206-5600-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	460.60			
298-5400-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 9-15	1,094.00			
400-5100-5011	INSURANCE, MED, DEN, V	HEALTH INSURANCE 9-15	-3.75			
400-5200-5011	INSURANCE MED, DEN, VI	HEALTH INSURANCE 9-15	157.00			
400-5300-5011	INSURANCE- MED, DEN.	HEALTH INSURANCE 9-15	310.00			
400-5600-5011	INSURANCE- MED, DEN,	HEALTH INSURANCE 9-15	553.00			
401-5100-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	-3.75			
401-5200-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	157.00			
401-5300-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	310.00			
401-5600-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	553.00			
402-5100-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	-3.75			
402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 9-15	310.00			
402-5600-5011	INSURANCE-MED,DEN,VI	HEALTH INSURANCE 9-15	219.00			
	Void	09/18/2015	Regular	0.00	0.00	42194
MID03	MID VALLEY DISPOSAL LLC	09/18/2015	Regular	0.00	68,881.25	42195
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AUG. 2015	Invoice	09/17/2015	DISPOSAL SERVICES 8-15	0.00	68,881.25	
100-5000-41119	GARBAGE FRANCHISE	GARBAGE FRANCHISE	-5,544.84			
100-5000-41119	GARBAGE FRANCHISE	ROLL OFF FRANCHISE	-742.87			
402-5300-6514	GARBAGE SERVICES	DISPOSAL SERVICES 8-15	79,211.99			
402-7100-41119	GARBAGE FRANCHISE	SURCHARGE SERVICES	-2,376.36			
402-7100-45406	ADMINISTRATIVE FEES	ADMIN FEES	-1,666.67			
P.G01	PACIFIC GAS & ELECTRIC	09/18/2015	Regular	0.00	61,060.91	42196
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SEP 15	Invoice	09/17/2015	UTILITIES VAR. DEPT.	0.00	61,060.91	
100-5104-6512	ELECTRICITY	UTILITIES VAR. DEPT.	637.65			
100-5200-6512	ELECTRICITY	UTILITIES VAR. DEPT.	2,469.71			
100-5400-6512	ELECTRICITY	UTILITIES VAR. DEPT.	840.31			
100-5610-6512	ELECTRICITY	UTILITIES VAR. DEPT.	1,152.43			
100-5615-6512	ELECTRICITY	UTILITIES VAR. DEPT.	773.17			
100-5617-6512	ELECTRICITY	UTILITIES VAR. DEPT.	840.07			
213-5600-6512	ELECTRICITY	UTILITIES VAR. DEPT.	49.95			
269-6303-6512	ELECTRICITY	UTILITIES VAR. DEPT.	1,748.14			
400-5300-6512	ELECTRICITY	UTILITIES VAR. DEPT.	2,593.78			
400-5600-6512	ELECTRICITY	UTILITIES VAR. DEPT.	15,131.39			
401-5300-6512	ELECTRICITY	UTILITIES VAR. DEPT.	1,296.90			
401-5600-6512	ELECTRICITY	UTILITIES VAR. DEPT.	33,527.41			
PIT05	PITNEY BOWES GLOBAL FINAN	09/18/2015	Regular	0.00	633.12	42197

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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		
SEP 15	Invoice	09/17/2015	LEASE PYMT POSTAGE	0.00	633.12	
	100-5200-6541		LEASE CONTRACTS		90.45	
	100-5400-6541		LEASE CONTRACTS		90.45	
	100-5700-6541		LEASE CONTRACTS		90.45	
	400-5300-6541		LEASE CONTRACTS		90.45	
	400-5600-6541		LEASE CONTRACTORS		90.44	
	401-5300-6541		LEASE CONTRACTORS		90.44	
	401-5600-6541		LEASE CONTRACTORS		90.44	
QUI02	QUILL CORPORATION	09/18/2015	Regular	0.00	16.22	42198
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7059293	Invoice	09/17/2015	CONFIDENTIAL STAMP	0.00	16.22	
	100-5200-6000		OFFICE SUPPLIES		16.22	
RLB01	REEDLEY LUMBER & BUILDING	09/18/2015	Regular	0.00	235.73	42199
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
68512	Invoice	09/17/2015	SPRAYER SUPPLY	0.00	1.15	
	401-5600-6002		PARTS SUPPLIES		1.15	
68626	Invoice	09/17/2015	SPRAYER SUPPLIES	0.00	55.84	
	401-5600-6002		PARTS SUPPLIES		55.84	
70339	Invoice	09/17/2015	PARK REPAIRS	0.00	10.85	
	100-5610-6002		PARTS SUPPLIES		10.85	
70691	Invoice	09/17/2015	W.W.T.P./SUPPLIES	0.00	46.02	
	401-5600-6002		PARTS SUPPLIES		46.02	
70692	Invoice	09/17/2015	BRK ROOM FRIDGE/SUPPLY	0.00	99.10	
	100-5200-6002		PARTS SUPPLIES		24.76	
	100-5700-6002		PARTS SUPPLIES		24.78	
	400-5300-6002		PARTS SUPPLIES		24.78	
	401-5300-6002		PARTS/ SUPPLIES		24.78	
70693	Invoice	09/17/2015	FRIDGE SUPPLIES	0.00	22.77	
	100-5200-6002		PARTS SUPPLIES		5.67	
	100-5700-6002		PARTS SUPPLIES		5.70	
	400-5300-6002		PARTS SUPPLIES		5.70	
	401-5300-6002		PARTS/ SUPPLIES		5.70	
THE37	THE LINCOLN NATIONAL LIFE	09/18/2015	Regular	0.00	468.22	42200

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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		
399151015	Invoice	09/18/2015	LONG TERM INS 10-15	0.00	468.22	
	100-5200-5011		INSURANCE-MED,DEN,VI		7.96	
	100-5200-5011		INSURANCE-MED,DEN,VI		-25.46	
	100-5400-5011		INSURANCE-MED,DEN,VI		271.60	
	100-5610-5011		INSURANCE-MED,DEN,VI		7.65	
	100-5700-5011		INSURANCE-MED,DEN,VI		36.65	
	160-5400-5011		INSURANCE-MED,DEN,VI		13.69	
	203-5600-5011		INSURANCE-MED,DEN,VI		22.43	
	206-5600-5011		INSURANCE-MED,DEN,VI		8.13	
	213-5600-5011		INSURANCE-MED,DEN,VI		4.02	
	278-5400-5011		INSURANCE-MEDICAL/DE		20.75	
	298-5400-5011		INSURANCE-MED, DEN, V		22.88	
	400-5200-5011		INSURANCE MED, DEN, VI		7.96	
	400-5300-5011		INSURANCE- MED, DEN.		8.27	
	400-5600-5011		INSURANCE- MED, DEN,		16.03	
	401-5200-5011		INSURANCE-MED,DEN,VI		7.96	
	401-5300-5011		INSURANCE-MED,DEN,VI		8.27	
	401-5600-5011		INSURANCE-MED,DEN,VI		16.34	
	402-5300-5011		INSURANCE-MED, DEN,VI		8.27	
	402-5600-5011		INSURANCE-MED,DEN,VI		4.82	
	Void	09/18/2015	Regular	0.00	0.00	42201
YOU00	YOUTH CENTERS OF AMERICA,	09/18/2015	Regular	0.00	17,400.00	42202
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
OCT. 4-17	Invoice	09/17/2015	PRESCHOOL PAYROLL	0.00	17,400.00	
	269-13101		A/R-PAYROLL ADVANCE		17,400.00	
AT&O9	AT&T	09/21/2015	Regular	0.00	156.65	42203
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/13/15-6803	Invoice	09/21/2015	PRESCHOOL/PHONES	0.00	73.44	
	269-6303-6510		TELEPHONE/DATA/PAGE		73.44	
9/13/15-9960	Invoice	09/21/2015	SR. CNTR/TELEPHONE	0.00	83.21	
	100-5615-6510		TELEPHONE/DATA/PAGE		83.21	
B&R01	B&R PRIVATE SECURITY	09/21/2015	Regular	0.00	1,080.00	42204
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A20131	Invoice	09/21/2015	EVENT SECURITY SEP 12	0.00	1,080.00	
	100-5620-7001		SPECIAL PROJECTS		1,080.00	
BUR00	BURFORD ENTERPRISES INC.	09/21/2015	Regular	0.00	99.00	42205
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1113	Invoice	09/18/2015	SR. CNTR/TV REPAIRS	0.00	99.00	
	100-5615-6520		PROFESSIONAL SERVICES		99.00	
GIE01	GIERSCH & ASSOCIATES, INC.	09/21/2015	Regular	0.00	11,300.00	42206
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
915-2406	Invoice	09/21/2015	MANNING & PROGRESSO	0.00	11,300.00	
	222-5600-7022		MENDOCINO WIDENING		11,300.00	
HOM01	HOME DEPOT CREDIT SERVICE	09/21/2015	Regular	0.00	1,233.18	42207

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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		
2124325	Invoice	09/18/2015	CITY HALL/PAINT SUPPLY	0.00	36.16	
	100-5200-6002		PARTS SUPPLIES		9.04	
	100-5700-6002		PARTS SUPPLIES		9.04	
	400-5300-6002		PARTS SUPPLIES		9.04	
	401-5300-6002		PARTS/ SUPPLIES		9.04	
6975004	Invoice	09/18/2015	CITY HALL/ FRIDGE	0.00	1,095.90	
	100-5200-6002		PARTS SUPPLIES		273.98	
	100-5700-6002		PARTS SUPPLIES		273.98	
	400-5300-6002		PARTS SUPPLIES		273.97	
	401-5300-6002		PARTS/ SUPPLIES		273.97	
6975006	Credit Memo	09/18/2015	FRIDGE REFUND	0.00	-1,095.90	
	100-5200-6002		PARTS SUPPLIES		-273.98	
	100-5700-6002		PARTS SUPPLIES		-273.98	
	400-5300-6002		PARTS SUPPLIES		-273.97	
	401-5300-6002		PARTS/ SUPPLIES		-273.97	
6975007	Invoice	09/18/2015	CITY HALL/FRIDGE	0.00	1,197.02	
	100-5200-6002		PARTS SUPPLIES		299.25	
	100-5700-6002		PARTS SUPPLIES		299.25	
	400-5300-6002		PARTS SUPPLIES		299.26	
	401-5300-6002		PARTS/ SUPPLIES		299.26	
OFF01	**Void**	09/21/2015	Regular	0.00	0.00	42208
	OFFICE DEPOT	09/21/2015	Regular	0.00	64.92	42209
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount		
792759434001	Invoice	09/21/2015	FILING SUPPLY	0.00	64.92	
	400-5300-6000		OFFICE SUPPLIES - FIN		32.50	
	401-5300-6000		Office Supplies		32.42	
P.G01	PACIFIC GAS & ELECTRIC	09/21/2015	Regular	0.00	7.98	42210
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/16/15-0980-1	Invoice	09/21/2015	TRAFFIC LIGHTS	0.00	7.98	
	200-5600-6512		ELECTRICITY		7.98	
VER08	VERIZON WIRELESS	09/21/2015	Regular	0.00	621.80	42211
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SEP 2015	Invoice	09/18/2015	CELL PHONES	0.00	621.80	
	100-5100-6510		TELEPHONE/DATA/PAGE		300.54	
	100-5700-6510		TELEPHONE/DATA/PAGE		46.41	
	400-5600-6510		TELEPHONE/DATA/PAGE		197.97	
	401-5600-6510		TELEPHONE/DATA/PAGE		76.88	
A-C00	A-C ELECTRIC COMPANY	09/22/2015	Regular	0.00	3,579.39	42212
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
30933	Invoice	09/22/2015	WASTEWTER/ SOUTH 928	0.00	3,579.39	
	401-5600-6520		PROFESSIONAL SERVICES		3,579.39	
ALE01	ALERT-O-LITE, INC.	09/22/2015	Regular	0.00	783.51	42213
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0446596-IN	Invoice	09/22/2015	STREETS SUPPLIES	0.00	281.39	
	200-5600-6002		PARTS SUPPLIES		281.39	
0446597-IN	Invoice	09/22/2015	STREETS SUPPLIES	0.00	502.12	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	200-5600-6002	PARTS SUPPLIES	STREETS SUPPLIES		502.12	
AUTO1	AUTO ZONE	09/22/2015	Regular	0.00	91.32	42214
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758964012	Invoice	09/22/2015	VEHICLE MAINT KABOTA	0.00	18.01	
	400-5600-6532		VEHICLE MAINTENANCE		18.01	
3758967086	Invoice	09/22/2015	PARKS/MOWER REPAIRS	0.00	30.24	
	100-5610-6002		PARTS SUPPLIES		30.24	
3758968359	Invoice	09/22/2015	P.W. SHOP SUPPLIES	0.00	1.97	
	100-5600-6002		PARTS SUPPLIES		1.97	
3758969915	Invoice	09/22/2015	W.W.T.P PUMPS	0.00	41.10	
	401-5600-6002		PARTS SUPPLIES		41.10	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	09/22/2015	Regular	0.00	155.77	42215
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1041644-001	Invoice	09/22/2015	OFFICE SUPPLIES	0.00	155.77	
	100-5400-6000		OFFICE SUPPLIES		155.77	
GIE01	GIERSCH & ASSOCIATES, INC.	09/22/2015	Regular	0.00	6,318.39	42216
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
915-2407	Invoice	09/22/2015	SRTEETS GENERAL	0.00	849.00	
	200-5600-6520		PROFESSIONAL SERVICES		849.00	
915-2410	Invoice	09/22/2015	STREETS/GENRL.	0.00	55.00	
	200-5600-6520		PROFESSIONAL SERVICES		55.00	
915-2416	Invoice	09/22/2015	PARLIER GENERAL	0.00	400.39	
	401-5600-6520		PROFESSIONAL SERVICES		400.39	
915-2417	Invoice	09/22/2015	SEWER GENERAL	0.00	540.00	
	401-5600-6520		PROFESSIONAL SERVICES		540.00	
915-2418	Invoice	09/22/2015	SEWER GENERAL	0.00	360.00	
	401-5600-6520		PROFESSIONAL SERVICES		360.00	
915-2419	Invoice	09/22/2015	SEWER GENERAL	0.00	660.00	
	401-5600-6520		PROFESSIONAL SERVICES		660.00	
915-2420	Invoice	09/22/2015	960S1500 PRLR SEWER GNRL	0.00	3,399.00	
	401-5600-6520		PROFESSIONAL SERVICES		3,399.00	
915-2421	Invoice	09/22/2015	WATER GENERAL	0.00	55.00	
	400-5600-6520		PROFESSIONAL SERVICES		55.00	
KJA00	KJAR EQUIPMENT & RENTAL C	09/22/2015	Regular	0.00	332.53	42217
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72550	Invoice	09/22/2015	VEHICLE MAINTENANCE	0.00	332.53	
	401-5600-6532		VEHICLE MAINTENANCE		332.53	
LUE03	MARIO H. LUERA	09/22/2015	Regular	0.00	1,900.00	42218
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
774608	Invoice	09/22/2015	COMM. CTR FENCE	0.00	1,900.00	
	100-5617-6531		REPAIRS & MAINTENANC		1,900.00	
MID06	MID VALLEY PUBLISHING	09/22/2015	Regular	0.00	102.60	42219

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payable Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0292453-IN	Invoice	09/22/2015	LANDSCAPE/ SERVICE	0.00	102.60	
	213-5600-6520		PROFESSIONAL SERVICES LANDSCAPE/ SERVICE		102.60	
O'R00	O'REILLY AUTOMOTIVE INC.	09/22/2015	Regular	0.00	21.29	42220
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2664-362239	Invoice	09/22/2015	P.W. SUPPLIES	0.00	21.29	
	100-5600-6002		PARTS SUPPLIES P.W SUPPLIES		21.29	
PER06	PAC AUTO SALES	09/22/2015	Regular	0.00	1,173.04	42221
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17674	Invoice	09/22/2015	A/C SERVICE	0.00	1,173.04	
	100-5400-6532		VEHICLE MAINTENANCE A/C SERVICE		1,173.04	
PON01	PONDEROSA PAINT CO. INC.	09/22/2015	Regular	0.00	344.70	42222
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
117719	Invoice	09/22/2015	STREET SUPPLY	0.00	344.70	
	200-5600-6002		PARTS SUPPLIES STREET SUPPLY		344.70	
RLB01	REEDLEY LUMBER & BUILDING	09/22/2015	Regular	0.00	334.93	42223
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
70526	Invoice	09/22/2015	W.W.W.T/SUPPLIES	0.00	39.72	
	401-5600-6002		PARTS SUPPLIES W.W.W.T/SUPPLIES		39.72	
70641	Invoice	09/22/2015	PARK REPAIRS	0.00	222.85	
	100-5610-6002		PARTS SUPPLIES PARK REPAIRS		222.85	
70801	Invoice	09/22/2015	STREETS/SUPPLIES	0.00	20.24	
	200-5600-6002		PARTS SUPPLIES STREETS/SUPPLIES		20.24	
70978	Invoice	09/22/2015	STREETS/PARTS	0.00	28.91	
	200-5600-6002		PARTS SUPPLIES STREETS/PARTS		28.91	
71237	Invoice	09/22/2015	PARTS P.W.	0.00	23.21	
	100-5600-6002		PARTS SUPPLIES PARTS P.W.		23.21	
SOU07	SOUTH COUNTY VETERINARY H	09/22/2015	Regular	0.00	263.00	42224
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
148934	Invoice	09/22/2015	VACCINE MEDS	0.00	263.00	
	100-5410-6002		PARTS SUPPLIES VACCINE MEDS		263.00	
YAM01	YAMABE & HORN ENGINEERING INC.	09/22/2015	Regular	0.00	660.00	42225
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33761	Invoice	09/22/2015	13521 AMIGO ST.	0.00	660.00	
	100-5600-6519		ENGINEERING FEES 13521 AMIGO ST.		660.00	
ADP00	ADP, INC.	09/23/2015	Regular	0.00	402.81	42226

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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		
460560855	Invoice	09/22/2015	EMPLOYEE PAYROLL 9/04/15	0.00	402.81	
	100-5100-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	100-5200-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	100-5400-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		145.27	
	100-5610-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		6.60	
	100-5616-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		39.62	
	100-5620-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		26.41	
	100-5700-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		26.41	
	203-5600-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		6.60	
	298-5400-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		6.60	
	400-5100-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	400-5300-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	400-5600-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		19.81	
	401-5100-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	401-5300-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	401-5600-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	402-5300-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		13.21	
	602-8100-6520		PROFESSIONAL SERVICES EMPLOYEE PAYROLL 9/04/15		19.81	
	Void	09/23/2015	Regular	0.00	0.00	42227
CEN19	CENTRAL SANITARY SUPPLY	09/23/2015	Regular	0.00	75.19	42228
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
639922	Invoice	09/22/2015	SANITARY SUPPLY	0.00	75.19	
	100-5400-6002		PARTS SUPPLIES SANITARY SUPPLY		75.19	
GRO01	FERGUSON ENTERPRISES INC.	09/23/2015	Regular	0.00	576.98	42229
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1116894	Invoice	09/23/2015	WATER/PARTS & SUPPLIES	0.00	576.98	
	400-5600-6002		PARTS & SUPPLIES WATER/PARTS & SUPPLIES		576.98	
FID00	FIDELITY SECURITY LIFE IN	09/23/2015	Regular	0.00	2,398.90	42230
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23821-10-15	Invoice	09/22/2015	GAP INSURANCE 10-15	0.00	2,398.90	
	100-5100-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		36.30	
	100-5200-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		30.75	
	100-5400-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		1,029.53	
	100-5410-5011		INSURANCE-MED, DEN, V GAP INSURANCE 10-15		92.26	
	100-5610-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		49.60	
	100-5700-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		231.62	
	160-5400-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		60.50	
	203-5600-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		73.52	
	206-5600-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		67.51	
	298-5400-5011		INSURANCE-MED, DEN, V GAP INSURANCE 10-15		138.28	
	400-5100-5011		INSURANCE, MED, DEN, V GAP INSURANCE 10-15		36.30	
	400-5200-5011		INSURANCE MED, DEN, VI GAP INSURANCE 10-15		30.75	
	400-5300-5011		INSURANCE- MED, DEN. GAP INSURANCE 10-15		77.21	
	400-5600-5011		INSURANCE- MED, DEN, GAP INSURANCE 10-15		81.54	
	401-5100-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		36.30	
	401-5200-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		30.76	
	401-5300-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		77.21	
	401-5600-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		81.54	
	402-5100-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		36.30	
	402-5300-5011		INSURANCE-MED, DEN,VI GAP INSURANCE 10-15		77.20	
	402-5600-5011		INSURANCE-MED,DEN,VI GAP INSURANCE 10-15		23.92	
	Void	09/23/2015	Regular	0.00	0.00	42231

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FRE35	FRESNO NETWORKS LLC.	09/23/2015	Regular	0.00	1,959.78	42232
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
AT19440	Invoice	09/23/2015	SERVICE CONTRACT 9-15	0.00	1,959.78	
100-5200-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.76			
100-5400-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.76			
100-5700-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.74			
269-6303-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.74			
400-5300-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.76			
400-5600-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.76			
401-5300-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.76			
401-5600-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.76			
602-8100-6520	PROFESSIONAL SERVICES	SERVICE CONTRACT 9-15	217.74			
GIE02	GIERLICH-MITCHELL, INC.	09/23/2015	Regular	0.00	383.71	42233
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
DG 14474	Invoice	09/23/2015	WASTEWATER/PUMP REPAIRS	0.00	383.71	
401-5600-6002	PARTS SUPPLIES	WASTEWATER/PUMP REPAIRS	383.71			
JAS01	JASMIN K. BAINS	09/23/2015	Regular	0.00	105.41	42234
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9-17-15	Invoice	09/22/2015	CSMFO MEETING	0.00	105.41	
100-5300-6503	TRAVEL, MEETINGS & TR	CSMFO MEETING	21.09			
400-5300-6503	TRAVEL, MEETINGS & TR	CSMFO MEETING	26.35			
401-5300-6503	TRAVEL, MEETINGS & TR	CSMFO MEETING	26.35			
402-5300-6503	TRAVEL, MEETINGS & TR	CSMFO MEETING	10.54			
602-8100-6503	TRAVEL, MEETINGS & TR	CSMFO MEETING	21.08			
LOZ03	LOZANO SMITH, LLP	09/23/2015	Regular	0.00	10,096.13	42235
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
39705	Invoice	09/22/2015	GENERAL LEGAL 8/15	0.00	4,339.01	
100-5200-6520	PROFESSIONAL SERVICES	GENERAL LEGAL 8/15	4,339.01			
39706	Invoice	09/22/2015	LEGAL RETAINER 8/15	0.00	1,352.62	
100-5200-6520	PROFESSIONAL SERVICES	LEGAL RETAINER 8/15	1,352.62			
39707	Invoice	09/22/2015	LEGAL SERVICES PD 8/15	0.00	2,345.00	
100-5400-6520	PROFESSIONAL SERVICES	LEGAL SERVICES PD 8/15	2,345.00			
39708	Invoice	09/22/2015	LEGAL SERVICE P.W 8/15	0.00	1,345.50	
100-5600-6520	PROFESSIONAL SERVICES	LEGAL SERVICE P.W 8/15	1,100.50			
400-5600-6520	PROFESSIONAL SERVICES	LEGAL SERVICE P.W 8/15	245.00			
39709	Invoice	09/22/2015	SUCCESSOR AGENCY 8/15	0.00	133.50	
602-8100-6520	PROFESSIONAL SERVICES	SUCCESSOR AGENCY 8/15	133.50			
39710	Invoice	09/22/2015	PD NEGOTIATIONS 8/15	0.00	580.50	
100-5400-6520	PROFESSIONAL SERVICES	PD NEGOTIATIONS 8/15	580.50			
NGLOO	NGLIC	09/23/2015	Regular	0.00	456.04	42236

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1A449168	Invoice	09/22/2015	VISION FEE 10-15	0.00	456.04	
	100-5100-5011		INSURANCE-MED,DEN,VI		21.09	
	100-5200-5011		INSURANCE-MED,DEN,VI		-25.10	
	100-5200-5011		INSURANCE-MED,DEN,VI		12.55	
	100-5300-5011		INSURANCE-MED,DEN,VI		3.41	
	100-5400-5011		INSURANCE-MED,DEN,VI		215.75	
	100-5610-5011		INSURANCE-MED,DEN,VI		12.55	
	100-5700-5011		INSURANCE-MED,DEN,VI		25.10	
	100-5700-5011		INSURANCE-MED,DEN,VI		-25.10	
	160-5400-5011		INSURANCE-MED,DEN,VI		12.55	
	203-5600-5011		INSURANCE-MED,DEN,VI		32.90	
	206-5600-5011		INSURANCE-MED,DEN,VI		10.95	
	213-5600-5011		INSURANCE-MED,DEN,VI		7.53	
	298-5400-5011		INSURANCE-MED, DEN, V		25.10	
	400-5100-5011		INSURANCE, MED, DEN, V		21.09	
	400-5300-5011		INSURANCE- MED, DEN.		12.64	
	400-5600-5011		INSURANCE- MED, DEN,		27.81	
	401-5200-5011		INSURANCE-MED,DEN,VI		12.55	
	401-5300-5011		INSURANCE-MED,DEN,VI		12.64	
	401-5600-5011		INSURANCE-MED,DEN,VI		18.05	
	402-5300-5011		INSURANCE-MED, DEN,VI		10.07	
	402-5600-5011		INSURANCE-MED,DEN,VI		8.49	
	602-8100-5011		INSURANCE-MED,DEN,VI		3.42	
	Void	09/23/2015	Regular	0.00	0.00	42237
PER06	PAC AUTO SALES	09/23/2015	Regular	0.00	243.09	42238
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
017709	Invoice	09/22/2015	WATER PUMP #29	0.00	243.09	
	100-5400-6532		VEHICLE MAINTENANCE		243.09	
		09/23/2015	Regular	0.00	12,976.00	42239
PER01	PERS RETIREMENT	09/23/2015	Regular	0.00	12,976.00	42239
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14608290	Invoice	09/22/2015	MISCELLANEOUS 9-15	0.00	12,976.00	
	100-5200-5010		PERS-PENSION		265.90	
	100-5300-5010		PERS-PENSION		468.93	
	100-5600-5010		PERS-PENSION		785.40	
	100-5617-5010		PERS-PENSION		311.34	
	100-5620-5010		PERS-PENSION		311.35	
	100-5700-5010		PERS-PENSION		1,916.48	
	203-5600-5010		PERS-PENSION		785.40	
	206-5600-5010		PERS-PENSION		785.40	
	400-5200-5010		PERS PENSION		465.33	
	400-5300-5010		PERS PENSION		1,531.39	
	400-5600-5010		PERS PENSION		785.40	
	401-5200-5010		PERS PENSION		465.33	
	401-5300-5010		PERS PENSION		1,531.39	
	401-5600-5010		PERS PENSION		785.40	
	402-5300-5010		PERS PENSION		1,179.68	
	602-8100-5010		PERS-PENSION		468.93	
	602-8100-5010		PERS-PENSION		132.95	
	Void	09/23/2015	Regular	0.00	0.00	42240
PET01	PETTY CASH FUND	09/23/2015	Regular	0.00	116.22	42241

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9-23-15	Invoice	09/23/2015	REPLENISH PETTY CASH	0.00	116.22	
	100-5100-6503		TRAVEL, MEETINGS & TR		15.61	
	100-5300-6581		BANK FEES		15.00	
	100-5400-6012		POSTAGE, SHIPPING & FR		28.50	
	100-5600-6002		PARTS SUPPLIES		23.66	
	100-5600-6503		TRAVEL, MEETINGS & TR		26.96	
	200-5600-6002		PARTS SUPPLIES		6.49	
PRE18	PREMIER ACCESS INSURANCE	09/23/2015	Regular	0.00	2,556.37	42242
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-09-15	Invoice	09/22/2015	DENTAL FEES 10-15	0.00	2,556.37	
	100-5100-5011		INSURANCE-MED,DEN,VI		94.41	
	100-5200-5011		INSURANCE-MED,DEN,VI		-128.11	
	100-5200-5011		INSURANCE-MED,DEN,VI		29.02	
	100-5300-5011		INSURANCE-MED,DEN,VI		17.41	
	100-5400-5011		INSURANCE-MED,DEN,VI		1,135.31	
	100-5610-5011		INSURANCE-MED,DEN,VI		64.05	
	100-5700-5011		INSURANCE-MED,DEN,VI		128.11	
	100-5700-5011		INSURANCE-MED,DEN,VI		-128.11	
	160-5400-5011		INSURANCE-MED,DEN,VI		64.06	
	203-5600-5011		INSURANCE-MED,DEN,VI		191.00	
	206-5600-5011		INSURANCE-MED,DEN,VI		64.05	
	213-5600-5011		INSURANCE-MED,DEN,VI		38.43	
	278-5400-5011		INSURANCE-MEDICAL/DE		87.05	
	298-5400-5011		INSURANCE-MED, DEN, V		128.11	
	400-5100-5011		INSURANCE, MED, DEN, V		94.41	
	400-5200-5011		INSURANCE MED, DEN, VI		29.02	
	400-5300-5011		INSURANCE- MED, DEN.		64.52	
	400-5600-5011		INSURANCE- MED, DEN,		123.83	
	401-5100-5011		INSURANCE-MED,DEN,VI		94.41	
	401-5200-5011		INSURANCE-MED,DEN,VI		29.01	
	401-5300-5011		INSURANCE-MED,DEN,VI		64.52	
	401-5600-5011		INSURANCE-MED,DEN,VI		70.23	
	402-5100-5011		INSURANCE-MED,DEN,VI		94.39	
	402-5300-5011		INSURANCE-MED, DEN,VI		51.39	
	402-5600-5011		INSURANCE-MED,DEN,VI		38.44	
	602-8100-5011		INSURANCE-MED,DEN,VI		17.41	
	Void	09/23/2015	Regular	0.00	0.00	42243
T&J00	T & J ARCO STATION	09/23/2015	Regular	0.00	11.75	42244
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9/1715	Invoice	09/22/2015	FUEL PD & M/C'S	0.00	11.75	
	100-5400-6011		FUEL		11.75	
USA01	USA BLUE BOOK	09/23/2015	Regular	0.00	332.39	42245
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
749724	Invoice	09/23/2015	WASTEWATER/ SUPPLY	0.00	332.39	
	401-5600-6002		PARTS SUPPLIES		332.39	
JIM03	ADOLFO JIMENEZ	09/25/2015	Regular	0.00	275.92	42246
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9021453	Invoice	09/25/2015	K-9 KENNEL	0.00	275.92	
	100-5400-6013		Animal Costs		275.92	
ADV00	ADVENTIST HEALTH JOB CARE	09/25/2015	Regular	0.00	91.00	42247

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
32200502469	Invoice	09/25/2015	PHYSICAL /SAMANTHA	0.00	91.00	
	400-5300-6520		PROFESSIONAL SERVICES		30.34	
	401-5300-6520		PROFESSIONAL SERVICES		30.34	
	402-5300-6520		PROFESSIONAL SERVICES		30.32	
AUTO1	AUTO ZONE	09/25/2015	Regular	0.00	5.85	42248
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758973563	Invoice	09/25/2015	BATTERIES - PD	0.00	5.85	
	100-5400-6002		PARTS SUPPLIES		5.85	
CEN19	CENTRAL SANITARY SUPPLY	09/25/2015	Regular	0.00	507.86	42249
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
644165	Invoice	09/24/2015	CLEANING SUPPLIES	0.00	507.86	
	100-5200-6002		PARTS SUPPLIES		101.58	
	100-5617-6002		PARTS SUPPLIES		101.58	
	100-5700-6002		PARTS SUPPLIES		101.58	
	400-5300-6002		PARTS SUPPLIES		101.56	
	401-5300-6002		PARTS/ SUPPLIES		101.56	
COU03	COUNTRY VETERINARY CLINIC	09/25/2015	Regular	0.00	125.00	42250
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
249500-AUG	Invoice	09/25/2015	EUTHANASIA DOGS	0.00	125.00	
	100-5410-6002		PARTS SUPPLIES		125.00	
BESS1	DREW BESSINGER	09/25/2015	Regular	0.00	165.75	42251
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
765	Invoice	09/25/2015	CAR WASH REIMB.	0.00	6.00	
	100-5400-6532		VEHICLE MAINTENANCE		6.00	
9-17-15	Invoice	09/25/2015	ANIMAL SHELTER STORAGE	0.00	80.00	
	100-5410-6002		PARTS SUPPLIES		80.00	
9-21-15	Invoice	09/25/2015	FUEL REIMBURSEMENT #18	0.00	79.75	
	100-5400-6011		FUEL		79.75	
FRE19	FRESNO IRRIGATION DISTRICT	09/25/2015	Regular	0.00	500.00	42252
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9-25-15	Invoice	09/25/2015	TYLER USER GROUP TR.	0.00	500.00	
	100-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	200-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	204-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	206-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	400-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	401-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	402-5300-6503		TRAVEL, MEETINGS & TR		62.50	
	602-8100-6503		TRAVEL, MEETINGS & TR		62.50	
G&K00	G & K SERVICES INC.	09/25/2015	Regular	0.00	69.79	42253
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258175779	Invoice	09/24/2015	UNIFORM SERV. SEP 15	0.00	69.79	
	100-5200-6520		PROFESSIONAL SERVICES		30.61	
	100-5620-6520		PROFESSIONAL SERVICES		12.18	
	400-5600-6520		PROFESSIONAL SERVICES		27.00	

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Date Range: 09/18/2015 - 09/30/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRA01	GRANTED SOLUTIONS	09/25/2015	Regular	0.00	3,861.76	42254
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1482	Invoice	09/24/2015	TECHNICAL ASSISTANCE 4-15	0.00	3,861.76	
	100-5200-6520		PROFESSIONAL SERVICES		200.00	
	339-6500-6520		PROFESSIONAL SERVICES		160.00	
	368-5700-6520		PROFESSIONAL SERVICES		1,520.00	
	576-5700-6520		PROFESSIONAL SERVICES		1,981.76	
GRA01	GRANTED SOLUTIONS	09/25/2015	Regular	0.00	2,972.48	42255
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1491	Invoice	09/24/2015	TECHNICAL ASSISTANCE 5-15	0.00	2,972.48	
	100-5200-6520		PROFESSIONAL SERVICES		200.00	
	368-5700-6520		PROFESSIONAL SERVICES		1,520.00	
	576-5700-6520		PROFESSIONAL SERVICES		1,252.48	
INT06	INTERWEST CONSULTING GROU	09/25/2015	Regular	0.00	232.00	42256
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23570	Invoice	09/24/2015	PLAN CHECK SERVICES	0.00	232.00	
	100-5700-6520		PROFESSIONAL SERVICES		232.00	
MID06	MID VALLEY PUBLISHING	09/25/2015	Regular	0.00	-59.15	42257
MID06	MID VALLEY PUBLISHING	09/25/2015	Regular	0.00	59.15	42257
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0292819-IN	Invoice	09/24/2015	ACCOUNT TECH 1 AD	0.00	17.10	
	100-5300-6520		PROFESSIONAL SERVICES		17.10	
1292613-IN	Invoice	09/24/2015	ACCOUNT TECH 1 AD	0.00	42.05	
	100-5300-6520		PROFESSIONAL SERVICES		42.05	
PAR1U	PARLIER UNIFIED	09/25/2015	Regular	0.00	4,271.59	42258
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
160005	Invoice	09/25/2015	FUEL PD VEHICLES 8-15	0.00	4,271.59	
	100-5400-6011		FUEL		4,271.59	
RLB01	REEDLEY LUMBER & BUILDING	09/25/2015	Regular	0.00	18.57	42259
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
71545	Invoice	09/24/2015	COMM. CENTER/SUPPLY	0.00	18.57	
	100-5617-6002		PARTS SUPPLIES		18.57	
SEL01	SELECT BUSINESS SYSTEMS INC.	09/25/2015	Regular	0.00	1,094.18	42260
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
214754	Invoice	09/24/2015	CONTRACT 8/15/15 TO 9/15/15	0.00	1,094.18	
	100-5100-6541		LEASE CONTRACTS		109.42	
	100-5200-6541		LEASE CONTRACTS		109.42	
	100-5400-6541		LEASE CONTRACTS		109.42	
	100-5700-6541		LEASE CONTRACTS		109.42	
	269-6303-6541		LEASE CONTRACTS		109.42	
	400-5300-6541		LEASE CONTRACTS		109.42	
	400-5600-6541		LEASE CONTRACTS		109.42	
	401-5300-6541		LEASE CONTRACTS		109.42	
	401-5600-6541		LEASE CONTRACTS		109.42	
	602-8100-6541		LEASE CONTRACTS		109.40	
ABI10	ABILITY ANSWERING SERV.	09/28/2015	Regular	0.00	70.07	42261

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Date Range: 09/18/2015 - 09/30/2015

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		
09/24/15	Invoice	09/25/2015	ANSWERING SERVICES	0.00	70.07	
	400-5600-6510		TELEPHONE/DATA/PAGE		70.07	
A-C00	A-C ELECTRIC COMPANY	09/28/2015	Regular	0.00	1,182.00	42262
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31146	Invoice	09/25/2015	WASTEWATER REPAIRS	0.00	1,182.00	
	401-5600-6520		PROFESSIONAL SERVICES		1,182.00	
			WASTEWATER REPAIRS			
AUTO1	AUTO ZONE	09/28/2015	Regular	0.00	95.88	42263
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758967813	Invoice	09/25/2015	STREETS/ SUPPLIES	0.00	77.73	
	200-5600-6002		PARTS SUPPLIES		77.73	
3758974007	Invoice	09/25/2015	VEHICLE MAINTENANCE	0.00	18.15	
	400-5600-6532		VEHICLE MAINTENANCE		18.15	
COL09	COLONIAL LIFE INSURANCE	09/28/2015	Regular	0.00	208.74	42264
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3349727-091032	Invoice	09/28/2015	VOLUNTARY LIFE INS.	0.00	208.74	
	100-22106		LIFE, LTD & STD PAYABLE		208.74	
COM05	COMCAST	09/28/2015	Regular	0.00	308.47	42265
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
815550026-0121	Invoice	09/25/2015	PRESCHOOL TELEPHONES	0.00	308.47	
	269-6303-6510		TELEPHONE/DATA/PAGE		308.47	
MAT03	M.A.T. INDUSTRIES, INC.	09/28/2015	Regular	0.00	346.00	42266
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58086	Invoice	09/25/2015	PRESCHOOL KID-NAPPERS	0.00	346.00	
	269-6303-6540		MISCELLANEOUS EXPENS		346.00	
MID06	MID VALLEY PUBLISHING	09/28/2015	Regular	0.00	192.33	42267
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0292613-IN-	Invoice	09/28/2015	ACCOUNT TECH I AD	0.00	42.05	
	400-5300-6520		PROFESSIONAL SERVICES		21.03	
	401-5300-6520		PROFESSIONAL SERVICES		21.02	
0292819-IN-	Invoice	09/28/2015	ACCOUNT TECH I AD	0.00	17.10	
	400-5300-6520		PROFESSIONAL SERVICES		8.55	
	401-5300-6520		PROFESSIONAL SERVICES		8.55	
MARCH-SEPT	Invoice	09/28/2015	F/ CHARGES	0.00	133.18	
	100-5200-6520		PROFESSIONAL SERVICES		22.20	
	100-5600-6520		PROFESSIONAL SERVICES		22.20	
	100-5700-6520		PROFESSIONAL SERVICES		22.20	
	213-5600-6520		PROFESSIONAL SERVICES		22.20	
	400-5300-6520		PROFESSIONAL SERVICES		22.20	
	401-5300-6520		PROFESSIONAL SERVICES		22.18	
OFF01	OFFICE DEPOT	09/28/2015	Regular	0.00	241.34	42268
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
790605859001	Invoice	09/25/2015	PRESCHOOL SUPPLIES	0.00	241.34	
	269-6303-6000		OFFICE SUPPLIES		241.34	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
P.G01	PACIFIC GAS & ELECTRIC	09/28/2015	Regular	0.00	7,919.30	42269
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/16/15	Invoice	09/25/2015	STREETS LIGHTING	0.00	7,919.30	
200-5600-6512	ELECTRICITY	STREETS LIGHTING			7,919.30	
RIP01	REEDLEY IRRIGATION & SUPP	09/28/2015	Regular	0.00	318.89	42270
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1068817	Invoice	09/25/2015	WASTEWATER/ SUPPLIES	0.00	209.20	
401-5600-6002	PARTS SUPPLIES	WASTEWATER/ SUPPLIES			209.20	
1069210	Invoice	09/25/2015	LANDSCAPE/ SUPPLIES	0.00	11.87	
213-5600-6002	PARTS SUPPLIES	LANDSCAPE/ SUPPLIES			11.87	
1069249	Invoice	09/25/2015	LANDSCAPE/ SUPPLIES	0.00	97.82	
213-5600-6002	PARTS SUPPLIES	LANDSCAPE/ SUPPLIES			97.82	
RLB01	REEDLEY LUMBER & BUILDING	09/28/2015	Regular	0.00	94.52	42271
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
71424	Invoice	09/25/2015	SPRINKLERS/ MADSEN	0.00	91.69	
213-5600-6002	PARTS SUPPLIES	SPRINKLERS/ MADSEN			91.69	
71428	Invoice	09/25/2015	SPRIKLERS/ MADSEN	0.00	2.83	
213-5600-6002	PARTS SUPPLIES	SPRIKLERS/ MADSEN			2.83	
SUP01	SUPPLYWORKS	09/28/2015	Regular	0.00	1,145.59	42272
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
51473366-00	Invoice	09/25/2015	KITCHEN SUPPLIES	0.00	1,075.56	
269-6303-6504	FOOD SERVICES	KITCHEN SUPPLIES			1,075.56	
5147366-01	Invoice	09/25/2015	KITCHEN SUPPLIES	0.00	70.03	
269-6303-6504	FOOD SERVICES	KITCHEN SUPPLIES			70.03	
SYS00	SYSO OF CENTRAL CALIFORN	09/28/2015	Regular	0.00	486.03	42273
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
509160271	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	486.03	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			486.03	
USM01	U-SAVE MARKET	09/28/2015	Regular	0.00	1,661.51	42274
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9-10-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	154.05	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			154.05	
9-14-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	214.60	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			214.60	
9-15-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	181.17	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			181.17	
9-16-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	238.39	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			238.39	
9-17-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	218.90	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			218.90	
9-21-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	113.46	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			113.46	
9-22-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	190.32	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			190.32	
9-23-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	189.15	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLY			189.15	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
9-24-15	Invoice	09/25/2015	PRESCHOOL MEAL SUPPLY	0.00	161.47	
	269-6303-6504		FOOD SERVICES		161.47	
WEL04	WELLS FARGO FINANCIAL LEA	09/28/2015	Regular	0.00	387.85	42275
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
50023963076	Invoice	09/28/2015	TOSHIBA COPY MACHINE 9-15	0.00	387.85	
	100-5200-6541		LEASE CONTRACTS		64.65	
	100-5400-6541		LEASE CONTRACTS		64.65	
	100-5700-6541		LEASE CONTRACTS		64.65	
	400-5300-6541		LEASE CONTRACTS		64.64	
	401-5300-6541		LEASE CONTRACTORS		64.63	
	602-8100-6541		LEASE CONTRACTS		64.63	
ADP00	ADP, INC.	09/30/2015	Regular	0.00	454.69	42281
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
460927481	Invoice	09/30/2015	EZ-LABOR MANAGER	0.00	454.69	
	100-5200-6520		PROFESSIONAL SERVICES		9.28	
	100-5400-6520		PROFESSIONAL SERVICES		222.71	
	100-5620-6520		PROFESSIONAL SERVICES		74.24	
	100-5700-6520		PROFESSIONAL SERVICES		18.56	
	203-5600-6520		PROFESSIONAL SERVICES		9.28	
	206-5600-6520		PROFESSIONAL SERVICES		9.28	
	400-5300-6520		PROFESSIONAL SERVICES		18.56	
	400-5600-6520		PROFESSIONAL SERVICES		27.84	
	401-5300-6520		PROFESSIONAL SERVICES		18.56	
	401-5600-6520		PROFESSIONAL SERVICES		27.84	
	402-5300-6520		PROFESSIONAL SERVICES		18.54	
ASS00	ASSURANT EMPLOYEE BENEFIT	09/30/2015	Regular	0.00	1,251.98	42282
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5403644-10-15	Invoice	09/28/2015	ST DISABILITY INS. 10-15	0.00	1,251.98	
	100-22106		LIFE, LTD & STD PAYABLE		243.87	
	100-5200-5011		INSURANCE-MED,DEN,VI		6.17	
	100-5300-5011		INSURANCE-MED,DEN,VI		11.81	
	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		10.80	
	400-5300-5011		INSURANCE- MED, DEN.		46.29	
	400-5600-5011		INSURANCE- MED, DEN,		25.86	
	401-5200-5011		INSURANCE-MED,DEN,VI		10.80	
	401-5300-5011		INSURANCE-MED,DEN,VI		46.29	
	401-5600-5011		INSURANCE-MED,DEN,VI		34.42	
	402-5300-5011		INSURANCE-MED, DEN,VI		37.41	
	402-5600-5011		INSURANCE-MED,DEN,VI		6.97	
	602-8100-5011		INSURANCE-MED,DEN,VI		11.81	
	602-8100-5011		INSURANCE-MED,DEN,VI		3.07	
AT&09	AT&T	09/30/2015	Regular	0.00	477.81	42284

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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			
9/13/15	Invoice	09/28/2015	TELEPHONES/VAR. DEPTS	0.00	477.81	
100-5200-6510	TELEPHONE/DATA/PAGE	TELEPHONES/VAR. DEPTS	5.09			
100-5400-6510	TELEPHONE/DATA/PAGE	TELEPHONES/VAR. DEPTS	288.54			
400-5600-6510	TELEPHONE/DATA/PAGE	TELEPHONES/VAR. DEPTS	89.90			
401-5600-6510	TELEPHONE/DATA/PAGE	TELEPHONES/VAR. DEPTS	-23.73			
401-5600-6510	TELEPHONE/DATA/PAGE	TELEPHONES/VAR. DEPTS	118.01			
CA-01	CA COMMUNITIES THAT CARE	09/30/2015	Regular	0.00	21,750.00	42285
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
PA15506	Invoice	09/30/2015	CALGRIP 7 Q5	0.00	11,850.00	
298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 Q5	11,850.00			
PA15607	Invoice	09/30/2015	CALGRIP 7 Q6	0.00	9,900.00	
298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 Q6	9,900.00			
CEN02	CENTRAL VALLEY LOCK	09/30/2015	Regular	0.00	17.40	42286
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
46955	Invoice	09/28/2015	KEYS FOR FINANCE	0.00	17.40	
400-5300-6520	PROFESSIONAL SERVICES	KEYS FOR FINANCE	17.40			
CLA05	CLARK PEST CONTROL	09/30/2015	Regular	0.00	60.00	42287
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/24/15	Invoice	09/28/2015	PEST CONTROL/ SR. CTR	0.00	60.00	
100-5615-6520	PROFESSIONAL SERVICES	PEST CONTROL/ SR. CTR	60.00			
DRU10	DRUMRIGHT'S OFFICE SUPPLY	09/30/2015	Regular	0.00	56.26	42288
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1036791-002	Invoice	09/28/2015	FILE/SUPPLY	0.00	56.26	
400-5300-6000	OFFICE SUPPLIES - FIN	FILE/SUPPLY	28.13			
401-5300-6000	Office Supplies	FILE/SUPPLY	28.13			
LOR14	LORENZANO, JOSE	09/30/2015	Regular	0.00	400.00	42289
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/26/15	Invoice	09/28/2015	DEPOSIT REFUND 9/26/15	0.00	400.00	
100-23101	COMMUNITY CENTER RE	DEPOSIT REFUND 9/26/15	400.00			
P.G01	PACIFIC GAS & ELECTRIC	09/30/2015	Regular	0.00	946.07	42290
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
09/23/15-5206-7	Invoice	09/28/2015	UTILITIES @ 741 TULARE	0.00	9.87	
100-5620-6512	ELECTRICITY	UTILITIES @ 741 TULARE	9.87			
9/23/15	Invoice	09/28/2015	558 J ST UTILITIES	0.00	30.99	
200-5600-6512	ELECTRICITY	558 J ST UTILITIES	30.99			
9/23/15-0272-9	Invoice	09/28/2015	UTILITIES/ CIVIC CENTER	0.00	581.24	
100-5618-6512	ELECTRICITY	UTILITIES/ CIVIC CENTER	290.62			
298-5400-6512	ELECTRICITY	UTILITIES/ CIVIC CENTER	290.62			
9/23/15-1793-15	Invoice	09/28/2015	8495 BELLA VISTA LIGHTS	0.00	9.86	
200-5600-6520	PROFESSIONAL SERVICES	8495 BELLA VISTA LIGHTS	9.86			
9/24/15-1134-5	Invoice	09/28/2015	8638 MADSEN LIGHTS	0.00	44.15	
200-5600-6512	ELECTRICITY	8638 MADSEN LIGHTS	44.15			
9/24/15-6206-5	Invoice	09/28/2015	UTILITIES/741 TULARE	0.00	269.96	
100-5620-6512	ELECTRICITY	UTILITIES/741 TULARE	269.96			

Check Report

Date Range: 09/18/2015 - 09/30/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PEN14	PENALOZA, FELIPE	09/30/2015	Regular	0.00	250.00	42291
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9/19/15	Invoice	09/28/2015	EVENT REFUND 9/19/15	0.00	250.00	
100-23101	COMMUNITY CENTER RE	EVENT DEPOSIT REFUND 9/19/			400.00	
100-5000-45200	COMMUNITY CENTER RE	EVENT X-HR USE 9/19/15			-150.00	
SHE01	SHELBY A. GONZALES	09/30/2015	Regular	0.00	1,575.00	42292
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
09-001-15	Invoice	09/30/2015	PREPARATION FOR AUDIT	0.00	35.00	
100-5700-6520	PROFESSIONAL SERVICES	PREPARATION FOR AUDIT			35.00	
09-002-15	Invoice	09/30/2015	HERITAGE PARK	0.00	35.00	
211-5700-6520	PROFESSIONAL SERVICES	HERITAGE PARK			35.00	
09-003-15	Invoice	09/30/2015	CAL GRIP #7	0.00	735.00	
298-5400-6520	PROFESSIONAL SERVICES	CAL GRIP #7			735.00	
09-004-15	Invoice	09/30/2015	14-HOME 9275	0.00	770.00	
339-6500-6520	PROFESSIONAL SERVICES	14-HOME 9275			770.00	
STA1B	STANDARD INSURANCE CO.	09/30/2015	Regular	0.00	1,342.56	42293
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-10-15	Invoice	09/28/2015	LIFE INSURANCE 10-15	0.00	1,342.56	
100-5200-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			19.63	
100-5400-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			670.53	
100-5700-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			89.63	
160-5400-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			35.40	
203-5600-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			76.31	
206-5600-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			76.32	
278-5400-5011	INSURANCE-MEDICAL/DE	LIFE INSURANCE 10-15			49.84	
298-5400-5011	INSURANCE-MED, DEN, V	LIFE INSURANCE 10-15			56.44	
400-5200-5011	INSURANCE MED, DEN, VI	LIFE INSURANCE 10-15			19.63	
400-5300-5011	INSURANCE- MED, DEN.	LIFE INSURANCE 10-15			20.39	
400-5600-5011	INSURANCE- MED, DEN,	LIFE INSURANCE 10-15			84.02	
401-5200-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			19.63	
401-5300-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			20.39	
401-5600-5011	INSURANCE-MED,DEN,VI	LIFE INSURANCE 10-15			84.01	
402-5300-5011	INSURANCE-MED, DEN,VI	LIFE INSURANCE 10-15			20.39	
WEL04	WELLS FARGO FINANCIAL LEA	09/30/2015	Regular	0.00	557.36	42294
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5002469229	Invoice	09/28/2015	TOSHIBA COPY MACHINE 10-15	0.00	557.36	
100-5200-6541	LEASE CONTRACTS	TOSHIBA COPY MACHINE 10-15			92.90	
100-5400-6541	LEASE CONTRACTS	TOSHIBA COPY MACHINE 10-15			92.90	
100-5700-6541	LEASE CONTRACTS	TOSHIBA COPY MACHINE 10-15			92.90	
400-5300-6541	LEASE CONTRACTS	TOSHIBA COPY MACHINE 10-15			92.90	
401-5300-6541	LEASE CONTRACTORS	TOSHIBA COPY MACHINE 10-15			92.88	
602-8100-6541	LEASE CONTRACTS	TOSHIBA COPY MACHINE 10-15			92.88	
DOU01	DOUGLAS LEE MENEFE	09/30/2015	Regular	0.00	324.68	42295
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
45	Invoice	09/30/2015	STATE FOODS SIGN	0.00	324.68	
100-5200-6538	COMMUNITY PROMO	STATE FOODS SIGN			324.68	
GOV01	GOVINVEST INC.	09/30/2015	Regular	0.00	1,700.00	42296

Check Report

Date Range: 09/18/2015 - 09/30/2015

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		
100	Invoice	09/30/2015	PERS VALUATION REPORTS	0.00	1,700.00	
	100-5200-6520		PROFESSIONAL SERVICES		130.77	
	100-5400-6520		PROFESSIONAL SERVICES		130.77	
	100-5620-6520		PROFESSIONAL SERVICES		130.77	
	100-5700-6520		PROFESSIONAL SERVICES		130.77	
	204-5600-6520		PROFESSIONAL SERVICES		130.77	
	206-5600-6520		PROFESSIONAL SERVICES		130.77	
	298-5400-6520		PROFESSIONAL SERVICES		130.77	
	400-5300-6520		PROFESSIONAL SERVICES		130.77	
	400-5600-6520		PROFESSIONAL SERVICES		130.77	
	401-5300-6520		PROFESSIONAL SERVICES		130.77	
	401-5600-6520		PROFESSIONAL SERVICES		130.77	
	402-5300-6520		PROFESSIONAL SERVICES		130.77	
	602-8100-6520		PROFESSIONAL SERVICES		130.76	
CAR03	CARDENAS, DEMETRIA B.	09/30/2015	Regular	0.00	322.00	42297
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PO 2434-9/24/15	Invoice	09/30/2015	PER-DIEM NAEYC/ CONF.	0.00	322.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		322.00	
DEL17	DE LOS SANTOS, ANNABEL	09/30/2015	Regular	0.00	322.00	42298
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PO 2434-9/24/15	Invoice	09/30/2015	PER-DIEM NAEYC CONF.	0.00	322.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		322.00	
CAN18	TIFFANY CANTU	09/30/2015	Regular	0.00	322.00	42299
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PO 2434-9/24/15	Invoice	09/30/2015	PER-DIEM NAEYC/ CONF.	0.00	322.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		322.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	170	103	0.00	303,458.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	-1,959.15
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	170	113	0.00	301,499.45

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	9/2015	301,499.45
			<hr/> 301,499.45

V-B

MINUTES

CITY COUNCIL MEETING OF THE CITY OF PARLIER AND SUCCESSOR AGENCY

SPECIAL MEETING

Wednesday, September 23, 2015

I. CALL TO ORDER/WELCOME:

The City Council Special Meeting of the City of Parlier and Successor Agency
Was held in the Parlier City Council Chambers located at 1100 E. Parlier Avenue, Parlier
California 93648. Mayor Beltran called the meeting to order at 6:30 p.m.

ROLL CALL:

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

Staff present: Director of Finance Jasmine Baines and City Manager Israel Lara

Flag Salute: *Mayor Alma M. Beltran*

Invocation: *Councilwoman Yolanda Padilla.*

II. ADDITIONS/DELETIONS TO THE AGENDA:

Delete item III-B from the agenda.

M/S/C: Motion to Delete item III-B from the Agenda by Councilwoman Maldonado, 2nd by Mayor Pro Tem Villanueva followed by yes votes from Mayor Beltran, Councilman Montano and Councilwoman Padilla.

III. PRESENTATIONS/INFORMATIONAL:

- A. Informational presentation on Green Living by Bella Lopez, Mid Valley Disposal
- B. Informational presentation on ATP Grant by Sonia Hall, Granted Solutions

IV. PUBLIC COMMENTS:

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

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

V. CONSENT CALENDAR:

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

The City Council:

- A. Approved the Check Reports dated 8/27/2015 – 9/17/15.
- B. Adopted Minutes dated September 02, 2015.
- C. Approved Council member Yolanda Padilla to attend the 2015 Mayors and Council Members Executive Forum.
- D. Adopted a Proclamation October 18-24, 2015 as “Freedom From Workplace Bullies Week”.

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

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:** Recognized Obligation Payment Schedule 15-16B for the January through June 2016 Period.

The Successor Agency Adopted **Resolution No. 2015-07** Approving the Recognized Obligation Payment Schedule 15-16B for January through June 2016 and Authorizing Transmittal.

M/S/C: Motion to approve Resolution No. 2015-07 by Councilwoman Maldonado, 2nd by Councilwoman Padilla followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva, Councilman Montano and carried.

VII. COUNCIL COMMUNICATIONS/COMMENTS: None.

VIII. CLOSED SESSION: Opened at 7:07 P.M.

- A.** Conference with legal counsel regarding existing litigation pursuant to Government Code section 94956.9(d):
- B.** Action taken
No action was taken in closed session.

IX. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 7:55 P.M.

Dorothy Garza – City Clerk

City Resolutions adopted: None. Next Resolution 2015-47
Successor Agency Resolutions adopted: 2015-07
City Ordinances adopted: 2015-07. Next Ordinance 2015-08

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



AGENDA ITEM:

V-C

MEETING DATE:

10/17/2015

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

1st Annual Christmas Lights Parade and Tree Lighting.

RECOMMENDATION:

Council to approve and direct staff to plan a 1st Annual Christmas Lights Parade and Tree Lighting.

BACKGROUND:

The City of Parlier would like to add a Christmas Light Parade to our annual Tree Lighting festivities. Staff will reach out to the community, schools and several clubs for participation.

FISCAL IMPACT:

Not to exceed \$2000.

City Manager 

Attorney _____

Finance Director 



AGENDA ITEM: V-0
MEETING DATE: 10/07/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Annual Community Holiday Dinner to be held on December 19, 2015.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

To approve the Annual Community Holiday Dinner to be held at the Parlier Community Center.

BACKGROUND:

We have created a tradition and filled a necessity for some of the City's neediest families. The City of Parlier along with various other organizations has provided a hot meal, toys and raffle prizes to community members.

FISCAL IMPACT:

Not to exceed \$5,000.

City Manager 

Attorney _____

Finance Director 



AGENDA ITEM:

MEETING DATE:

DEPARTMENT:

V-E

October 7, 2015

Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Request by Monterey Homes For a One Year Extension to Tentative Tract Map No. 6038

RECOMMENDATION:

Staff recommends the City Council approve the request by Monterey Homes for a one year extension to Tentative Tract Map No 6038.

BACKGROUND:

On April 2, 2014 the City Council approved Tentative Tract Map No. 6038 for Monterey Homes. The owner/developer has submitted a written request for a one-year extension on the life of the Tentative Tract Map No. 6038. The approved Tentative Tract Map is valid for two years or until April 2, 2016.

The owner/developer is stating that the State of California and the Utilities Companies(Southern Gas, PG&E, etc.) are lengthening the review time for the improvement plans.

The State Subdivision Map Act allows for a one-year extension as long as it is filed and approved before the two-year time period.

Prepared By:


Shun Patlan

Community Development Director

Attachment:

Request Letter dated September 15, 2015

 Finance Director

____ Attorney

 City Manager



City of Parlier
1100 E. Parlier Ave
Parlier, Ca 93648

September 15, 2015

Dear Shun,

In regards to Tentative Tract Map 6038, please accept this letter as a request for the Parlier City Council to extend Vesting Tract Map No. 6038 for twelve months. The State of California requirements as well as the cooperation of the utility companies has lengthened the time needed to process our plans for final.

Sincerely,

Michael J Schafer



AGENDA ITEM: V-F
MEETING DATE: 10/07/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

New Years Dance

RECOMMENDATION:

Staff recommends council give City Manager the authorization to negotiate a contract with a band and to plan and coordinate a New Years Dance.

BACKGROUND:

The Annual New Years Dance is a way for community members to come and celebrate the new year with a local dance.

FINANCIAL IMPACT:

Budget not to exceed \$4,999.00 – General Fund

Finance Director _____

Attorney _____

City Manager _____



COUNCIL REPORT

DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Reconvening the Southeast Regional Solid Waste Commission and Commission Member Appointments.

RECOMMENDATION: It is recommended that the Council appoint a member and an alternate member.

2. **SUBJECT:** Consenting to the Inclusion of Properties within The City of Parlier (the "City") In the CMFA Pace Program; Authorizing The CMFA to Accept Applications from Property Owners, Conduct Contractual Assessment Proceedings and Levy Contractual Assessments within the City, and Authorizing Related Actions.

RECOMMENDATION: It is recommended that the City Council adopt a resolution related to the City's participation in the California Municipal Finance Authority ("CMFA") Property Assessed Clean Energy ("PACE") Program:

- i. Authorizing the CMFA to accept applications from property owners, conduct contractual assessments within the City and authorizing related actions; and
 - ii. Authorizing the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.
3. **SUBJECT:** Ordinance No. 2015-06 Amending Section 3.04.010, 3.04.100, 3.04.110, and 3.04.120 and deleting section 3.04.130 of the Parlier Municipal Code Chapter 3.04 Relating to Bidding Procedures for Public Projects and adopting the Uniform Public Construction Cost Accounting Act and Alternative Bidding Procedures.

RECOMMENDATION: That the City Council conduct its second hearing of Ordinance No. 2015-06, which provides for an alternative bidding procedure

in conformance with the Uniform Public Construction Cost Accounting Act which streamlines the process in obtaining bids; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

4. **SUBJECT:** Consideration of the purchase of a 2002 Ford Cutaway van to be used by all departments.
RECOMMENDATIONS: Staff recommends council give City Manager the authorization to negotiate and purchase the vehicle.

B. COMMUNITY DEVELOPMENT:

1. **SUBJECT:** Contract Amendment No. 4 for Heritage Park – RRM Design Group.

RECOMMENDATION: Staff recommends the City Council approve Contract Amendment No. 4 for the Heritage Park Services Contract by RRM Design Group.
2. **SUBJECT:** Approval of Plans and Specifications, Authorization to Advertise for Bids: Commercial/Residential Alley Improvements.

RECOMMENDATIONS: Approve the plans and specifications for the project, and authorize the Giersch & Associates, Inc. (hereafter G&A) to advertise the project for bids.
3. **SUBJECT:** Site Plan Review (SPR) Application No. 2015-03 – 695 E. Manning Avenue (Esquivel).

RECOMMENDATION: Staff recommends that the City Council approve the Site Plan Review 2015-03 by Resolution No. 2015-47 subject to conditions of approval.

C. POLICE DEPARTMENT:

1. **SUBJECT:** Update on status of Department – Informational only



AGENDA ITEM: VI - A1
MEETING DATE: 10/07/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Re-convening the Southeast Regional Solid Waste Commission and Commission Member appointments.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

It is recommended the Mayor and Council appoint a member and an alternate member.

BACKGROUND:

The Southeast Regional Solid Waste Commission (SERSWC) was originally created to service the closure, post-closure, and maintenance needs of the Southeast Regional Disposal Site (SERDS). The SERSWC meets on an as needed basis regarding issues related to SERDS, regional solid waste management issues and planning, and regional recommendations for the Integrated Waste Management Local Risk Force (IWMLTF).

The SERSWC is comprised of nine members: two from the County of Fresno Board of Supervisors (Board), and one councilmember each from the Cities of Fowler, Kingsburg, Orange Cove, Parlier, Reedley, Sanger, and Selma. Each municipal appointment should include one alternate member to serve in the absence of the principal appointee.

FISCAL IMPACT:

None

City Manager 

Attorney _____

Finance Director 



County of Fresno

DEPARTMENT OF PUBLIC WORKS AND PLANNING
ALAN WEAVER, DIRECTOR

September 22, 2015



Mr. Israel Lara, City Manager, City of Parlier
1100 E Parlier Ave
Parlier, CA 93648-2433

SUBJECT: Re-convening the Southeast Regional Solid Waste Commission and
Commission Member appointments

Dear Mr. Lara,

The Southeast Regional Solid Waste Commission (SERSWC) was originally created to service the closure, post-closure, and maintenance needs of the Southeast Regional Disposal Site (SERDS). The SERSWC meets on an as-needed basis regarding issues related to SERDS, regional solid waste management issues and planning, and regional recommendations for the Integrated Waste Management Local Task Force (IWMLTF).

The first Joint Powers Agreement forming the Southeast Regional Solid Waste Commission was signed on May 18, 1970. Following the *Solid Waste Management Resource and Recovery Act* (Nejedly-Z'ber-Bills, 1972) and the original, 1975 *Fresno County Solid Waste Management Master Plan*¹, a revised Joint Powers Agreement was signed by the SERSWC on February 7, 1978, and then later on April 24, 1984. The Joint Powers Agreement was amended most recently on October 25, 1988².

The SERSWC is comprised of nine members: two from the County of Fresno Board of Supervisors (Board), and one councilmember each from the Cities of Fowler, Kingsburg, Orange Cove, Parlier, Reedley, Sanger, and Selma. Each municipal appointment should include one alternate member to serve in the absence of the principal appointee.

The Southeast Regional Solid Waste Commission (SERSWC) has not met for over two years, and has not had a formal convocation (quorum present) since February 4, 2013. The City of Parlier formerly had appointed Mayor Juan Montano, who submitted a State

¹ Metcalf and Eddy (1975) Fresno County Solid Waste Management Master Plan

² A copy of the amended 1988 SERWC Joint Powers Agreement has been included for your reference

Form 700 (Leaving Office Advisement) on March 23, 2015; Mayor Montano did not appoint a successor replacement.

The SERSWC makes decisions concerning the future and planning for the closed Southeast Regional Disposal Site, for which Southeast Regional residents pay additional solid waste surcharge fees to support operational costs. Additionally, the SERSWC must define its role in regional planning, including area-specific waste management, and budgets.

We request that the Parlier City Council appoint two new members to serve on the SERSWC, allowing for its convocation, and for the determination of its future role and duties.

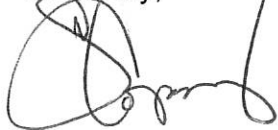
Two appointed members from this committee also serve as representatives on the Integrated Waste Management Local Task Force (LTF). The LTF is composed of 15 members. In order to conduct pending issues with the LTF, we first need to convene the SERSWC.

County staff intends to schedule a meeting by October 26, 2015. Please submit, via letter, the nominees you would wish to serve on the commission by October 12, 2015. Should you have any questions, please contact Brent Fremming via email at bfremming@fresno.co.ca.us or by phone at (559) 600-4259.

Please direct correspondence to:

County of Fresno
ATTN: Brent Fremming, Staff Analyst
Department of Public Works and Planning - Resources Division
2220 Tulare Street, 6th Floor
Fresno, CA 93721-2127

Sincerely,



Sally Lopez, Principal Analyst
Department of Public Works and Planning, Resources Division

Enclosure "A": Joint Powers Agreement

c: Alan Weaver
Department of Public Works and Planning



AGENDA ITEM: VI - A2
MEETING DATE: 10/07/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT: Consenting To The Inclusion Of Properties Within The City Of Parlier (the "City") In The CMFA Pace Program; Authorizing The CMFA To Accept Applications From Property Owners, Conduct Contractual Assessment Proceedings And Levy Contractual Assessments Within The City; And Authorizing Related Actions

RECOMMENDATION:

It is recommended that the City Council adopt a resolution related to the City's participation in the California Municipal Finance Authority ("CMFA") Property Assessed Clean Energy ("PACE") Program:

- 1) Authorizing the CMFA to accept applications from property owners, conduct contractual assessment proceedings and levy contractual assessments within the City and authorizing related actions; and
- 2) Authorizing the Mayor or City Manager, or designee thereof, to execute all documents and take any actions necessary and appropriate to carry out the intent of this resolution.

BACKGROUND:

The CMFA is a Joint Powers Authority formed to assist local governments, non-profit organizations and businesses by promoting economic, cultural and community development, with the financing of economic development and charitable activities throughout California. To date, over 200 municipalities, including the City of Parlier, have become members of the CMFA.

As part of its economic and community development, the CMFA along with its current Program Administrator, Energy Efficient Equity ("E3"), is offering PACE financing for residential and commercial property owners in its member territories. The CMFA is expected to issue limited obligation bonds, notes or other forms of indebtedness to fund the projects.

PACE is an innovative way to finance energy efficiency, water efficiency, and renewable energy upgrades for residential and commercial buildings. Property owners who participate in the program repay the loans through a voluntary contractual assessment collected together with their property taxes. One of the most notable characteristics of PACE programs is that the loan is attached to the property rather than belonging to an individual. Therefore, when the owner sells the property, the loan may be paid off during the sale or stay with the property and be paid off by the new owner, who also benefits from the upgrades that were completed.

PACE financing enables individuals and businesses to defer the upfront costs of energy efficiency, water efficiency and renewable energy improvements. PACE loans are paid over a long period of time while energy costs are simultaneously lower, which typically provides the property owner with net savings. PACE overcomes challenges that have hindered adoption of energy efficiency and renewable energy measures for many property owners.

ANALYSIS:

Staff has determined that participation in this program is a cost effective means of offering property owners the opportunity to make energy and water efficiency retrofits to their property and create new local jobs. Property owners will repay the financing as a charge on their property tax bill over a period of years.

The benefits to the property owner include:

- Access to funds for home improvements: In today's economic environment, alternatives for property owners to finance renewable energy, energy efficiency, and water conservation improvements may not be available. Therefore, many property owners do not have options available to them to lower their utility bills.
- Savings: Renewable energy, energy efficiency, and water conservation improvements help lower utility bills.
- Payment obligation is tied to the property: The debt should not need to be repaid when the property is sold or transferred. The new owner assumes the obligation to repay the remaining balance with the property taxes.
- Voluntary: Property owners choose to participate in the program at their own discretion.
- Repayment obligation matched to the useful life of the financed improvements: The length of the financing is based on the expected useful life of the improvements. Depending on the lender and the improvements, the term can range from five (5) years to thirty-nine (39) years.
- Prepayment options: Property owners can pay off the assessments at any time; however, there may be applicable prepayment penalties, and the program administrator reviews these terms with prospective participants.
- Improved quality of life: Residents benefit from improvements, such as more effective cooling provided by new air conditioning units and less outside noise when new double-paned windows are installed.

The benefits to the City include:

- The City is not obligated to repay the bonds issued by the CMFA or to pay the assessments levied on the participating properties. The City will not incur any cost or involvement, and there are no administrative responsibilities, marketing obligations, or financial exposures to the City.
- The CMFA and its Program Administrator handle all assessment administration, bond issuance and bond administration functions.

The proposed Resolution authorizes the CMFA to accept applications from owners of property within the City for municipal financing of authorized improvements through the CMFA Program.

It also authorizes the CMFA to conduct assessment proceedings and levy assessments against the property of participating owners within the incorporated territory of the City.

FISCAL IMPACT:

There is no negative fiscal impact to the City's general fund incurred by consenting to the inclusion of properties within the City limits in the PACE Programs.

The Board of Directors of the California Foundation for Stronger Communities, a California non-profit public benefit corporation (the "Foundation"), acts as the Board of Directors for the CMFA. Through its conduit issuance activities, the CMFA shares a portion of the issuance fees it receives with its member communities and donates a portion of these issuance fees to the Foundation for the support of local charities. With respect to the City, it is expected that that a portion of the issuance fee will be granted by the CMFA to the general fund of the City. Such grant may be used for any lawful purpose of the City. A similar amount will be donated by the CMFA to a non-profit organization in the City.

ATTACHMENTS:

1. Proposed Resolution to join the CMFA PACE Program

City Manager 

Attorney _____

Finance Director 

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE TERRITORY OF THE CITY IN THE CMFA PACE PROGRAM; AUTHORIZING THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY TO ACCEPT APPLICATIONS FROM PROPERTY OWNERS, CONDUCT CONTRACTUAL ASSESSMENT PROCEEDINGS AND LEVY CONTRACTUAL ASSESSMENTS WITHIN THE TERRITORY OF THE CITY; AND AUTHORIZING RELATED ACTIONS

WHEREAS, the California Municipal Finance Authority (the “Authority”) is a joint exercise of powers authority, the members of which include numerous cities and counties in the State of California, including the City of Parlier (the “City”); and

WHEREAS, the Authority has established its CMFA PACE Program (the “Program”) to allow the financing or refinancing of renewable energy, energy efficiency, water efficiency and seismic strengthening improvements, electric vehicle charging infrastructure and such other improvements, infrastructure or other work as may be authorized by law from time to time (collectively, the “Improvements”) through the levy of contractual assessments pursuant to Chapter 29 of Division 7 of the Streets & Highways Code (“Chapter 29”) within counties and cities throughout the State of California that consent to the inclusion of properties within their respective territories in the Program and the issuance of bonds from time to time; and

WHEREAS, Chapter 29 provides that assessments may be levied under its provisions only with the free and willing consent of the owner or owners of each lot or parcel on which an assessment is levied at the time the assessment is levied; and

WHEREAS, the City desires to allow the owners of property (“Participating Property Owners”) within its territory to participate in the Program and to allow the Authority to conduct assessment proceedings under Chapter 29 within its territory and to issue bonds to finance or refinance Improvements; and

WHEREAS, the territory within which assessments may be levied for the Program shall include all of the territory within the City’s official boundaries; and

WHEREAS, the Authority will conduct all assessment proceedings under Chapter 29 for the Program and issue any bonds issued in connection with the Program; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale, administration repayment or guarantee of any bonds issued in connection with the Program;

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

Section 1. This City Council hereby finds and declares that the foregoing recitals are true and correct.

Section 2. This City Council hereby finds and declares that properties in the territory of the City will benefit from the availability of the Program within the territory of the City and, pursuant thereto, the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 and the issuance of bonds to finance or refinance Improvements.

Section 3. In connection with the Program, the City hereby consents to the conduct of special assessment proceedings by the Authority pursuant to Chapter 29 on any property within the territory of the City and the issuance of bonds to finance or refinance Improvements; provided, that

- (1) The Participating Property Owners, who shall be the legal owners of such property, execute a contract pursuant to Chapter 29 and comply with other applicable provisions of California law in order to accomplish the valid levy of assessments; and
- (2) The City will not be responsible for the conduct of any assessment proceedings; the levy of assessments; any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale, administration, repayment or guarantee of any bonds issued in connection with the Program.

Section 4. The appropriate officials and staff of the City are hereby authorized and directed to make applications for the Program available to all property owners who wish to finance or refinance Improvements; provided, that the Authority shall be responsible for providing such applications and related materials at its own expense. The following staff persons, together with any other staff persons chosen by the Mayor or City Manager of the City from time to time, are hereby designated as the contact persons for the Authority in connection with the Program: _____ [specify name of position].

Section 5. The appropriate officials and staff of the City are hereby authorized and directed to execute and deliver such certificates, requisitions, agreements and related documents as are reasonably required by the Authority to implement the Program.

Section 6. The City Council hereby finds that adoption of this Resolution is not a “project” under the California Environmental Quality Act, because the Resolution does not involve any commitment to a specific project which may result in a potentially significant physical impact on the environment, as contemplated by Title 14, California Code of Regulations, Section 15378(b)(4)).

Section 7. This Resolution shall take effect immediately upon its adoption. The City Clerk is hereby authorized and directed to transmit a certified copy of this resolution to the Financial of the Authority at: California Municipal Finance Authority, 2111 Palomar Airport Road, Suite 320, Carlsbad, California 92011, Attn: Anthony Stubbs.

PASSED AND ADOPTED this _____ day of _____, 20____ by the following vote, to wit:

AYES: Council Members _____

NOES: Council Members _____

ABSENT: Council Members _____

ABSTAIN: Council Members _____

Energy Efficient Equity

Smart financing for a sustainable future



Join the Program!

Contact us

Phone	1-310-307-4940
eMail	taylor@energyefficientequity.com
Address	10880 Wilshire Blvd. Suite 1101 Los Angeles, CA 90024
Online	www.energyefficientequity.com

Implementing the CMFA PACE Program will provide properties owners in your community a simple and effective way to finance energy and water saving improvements. It's easy to opt-in, self-sufficient and participation is 100% voluntary. Join the movement and discover how the California Municipal Finance Authorities PACE program can benefit you.

Save Energy, Water and Money

Create Local Jobs

Help the Environment

Background

PACE

Assembly Bill (AB) 811 was signed into law on July 21, 2008, and AB 474, effective January 1, 2010, amended Chapter 29 of Part 3 of Division 7 of the Streets & Highways Code of the State of California ("Chapter 29") and authorizes a legislative body to designate an area within which authorized public officials and free and willing property owners may enter into voluntary contractual assessments to finance the installation of distributed generation renewable energy sources, energy efficiency, Seismic and/or water conservation improvements that are permanently fixed to real property, as specified. The financing for these improvements has come to be known as PACE, which stands for Property Assessed Clean Energy.

PACE & California

California has widely adopted an open PACE model which allows multiple programs to successfully operate in the same jurisdictions, fostering innovation and creating healthy competition. As a result California is the nation's leader in PACE financing and energy savings with:

- Multiple Active Programs
- 40,000 + Completed Projects
- \$750 + Million in Financings
- 7,500 + Jobs Created
- Tons of CO2 Emissions Abated
- Millions of gallons of water saved

The CMFA

The California Municipal Finance Authority ("CMFA") is a Joint Powers Authority created to strengthen local communities by assisting with the financing of economic development and charitable activities throughout the State of California. With the goal of giving back to California communities, the CMFA assists local governments, non-profits and businesses with the issuance of taxable and tax-exempt financing aimed at improving the quality of life in California. To date, over 200 municipalities have become members of CMFA.

CMFA, PACE & E3

On April 6th, 2015 CMFA completed a statewide validation action authorizing the CMFA to offer PACE to its members. The CMFA has partnered with Energy Efficient Equity ("E3") to administer the program throughout California. Municipalities that wish to participate and offer PACE financing in their community can now do so by simply passing an opt-in resolution.

Good for Property Owners

100% Financing	In today's economic environment, financing options are scarce. The program offers competitive financing, for 100% of the project costs, with \$0 out of pocket.
Immediate Savings	Improving the way a property uses energy and water, reduces consumption and provides an immediate cost savings.
100% Voluntary	Program participation is completely up to the property owner.
Customer Protections	The CMFA consumer protection policy provides peace of mind, and is the only PACE program with a repurchase agreement to ensure that property owners are protected from financial loss due to fraud.

Good for the Community

Creates Local Jobs	The Program uses Local registered contractors for all improvements, causing an increase in sustainable full time employment.
Increases Property Values	Energy Efficient properties are in demand and sell for up to 22% more than comparable properties.
Revitalizes Communities	Reduced CO ² emissions + Water Savings + New Jobs + Increased Property Values = A happy community.

Public Private Partnership

Privately Funded	The program is 100% funded with private capital. Demand for PACE bonds is strong and competition is driving rates down for consumers.
Fiscal Impacts	The Program is 100% self-sufficient with no negative fiscal impact or obligation to the city.
Give Back Program	50% of all CMFA issuance fees are contributed back to your community. 25% to the municipality's general fund and 25% to local charities.

To offer the nations premier PACE program in your community, contact us today.



AGENDA ITEM: V1-A3
MEETING DATE: 10/7/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Ordinance No. 2015-06 Amending Section 3.04.010, 3.04.100, 3.04.110, and 3.04.120 And Deleting Section 3.04.130 Of The Parlier Municipal Code Chapter 3.04 Relating To Bidding Procedures For Public Projects And Adopting The Uniform Public Construction Cost Accounting Act And Alternative Bidding Procedures.

RECOMMENDATION:

That the City Council conduct its second hearing of Ordinance No. 2015-06, which provides for an alternative bidding procedure in conformance with the Uniform Public Construction Cost Accounting Act which streamlines the process in obtaining bids; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

BACKGROUND:

At the September 2, 2015 regular council meeting the City Council conducted the first reading of Ordinance No. 2015-06 amending section 3.04.010, 3.04.100, 3.04.110, and 3.04.120 and deleting section 3.04.130 of the Parlier Municipal Code Chapter 3.04 relating to bidding procedures for public projects and adopting the uniform public construction cost accounting act and alternative bidding procedures.

The Public Contract Code (PCC) requires that public projects costing more than \$5,000 must be awarded to the lowest responsible bidder following publication of two notices inviting bids. An alternative bidding procedure is allowed by the PCC that allows a streamlined process in obtaining bids.

PCC Sections 22030 et. seq. allows for an alternative bidding procedures as follows:

- I. Public projects under \$45,000.
 - A. May be performed by:
 1. Employees of the public agency
 2. Negotiated contract
 3. Purchase Order
 - B. No published or mailed notices are required.
 - C. Contract does not automatically get awarded to the lowest bidder.
- II. Public projects under \$175,000 may be let to contract by Informal Bidding Procedures.
 - A. City must maintain a list of qualified contractors by category of work.

- B. Notice - Contractors on the list and specified trade journals shall be mailed a notice inviting bids at least 10 days before bids are due.
 - C. City may reject bids and use City forces to do the work only after proving that it can be done cheaper. There are some very stringent accounting requirements that would make this option unfeasible for the City.
 - D. Contract awarded to lowest responsible bidder.
- III. Projects over \$175,000 fall under the Formal Bidding Requirements.
- A. Notice published in newspaper 14 days before bid opening.
 - B. Electronic notice sent to Trade Journals 15 days before bid opening.
 - C. Contract awarded to lowest responsible bidder.

The process for Informal Bids will be simpler, faster, and likely result in less cost to the City.

FISCAL IMPACT:

The budget impact is expected to be minimal as this would allow less stringent rules for small projects.


ACTIONS FOLLOWING APPROVAL:

Following the second hearing and adoption of the proposed Ordinance, the City Clerk's office will post and publish the Ordinance as required by law and the Ordinance will go into effect on the 31st day after adoption.

Prepared By:

Jenell Van Bindsbergen,
City Attorney

Attachments: Amendment to Agreement for Legal Services

 Finance Director ☒ Attorney _____ City Manager



AGENDA ITEM:

V1 - 41

MEETING DATE:

10/07/2015

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Consideration of the purchase of a 2002 Ford Cutaway van to be used by all departments.

RECOMMENDATION:

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

BACKGROUND:

The City of Parlier is in need of transportation for large number of passengers. Such as the seniors, Adult Offenders, etc.

FINANCIAL IMPACT:

\$8000.00 to the General Budget

Finance Director

VP

Attorney

City Manager

VP



AGENDA ITEM:

MEETING DATE:

DEPARTMENT:

VI-01

October 7, 2015

Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Contract Amendment No 4 for Heritage Park – RRM Design Group

RECOMMENDATION:

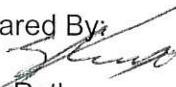
Staff recommends the City Council approve Contract Amendment No. 4 for the Heritage Park Services Contract by RRM Design Group

BACKGROUND:

At the August 24, 2015 Heritage Park Committee meeting, the census was reached by the committee to eliminate the splash pad and to include a turf soccer field in the construction document package in favor of less intensive recreational options for the Heritage Park. Options by the Committee included a playground, gazebo, horseshoe pits and the turfed soccer field.

Based on the September 18, 2015 meeting with city staff, Giersch and Associates and the RRM Design Group, RRM will develop these concepts options for revising the overall park design and review the concepts drawings with the Park Committee by the week of October 12, 2015.

RRM Design Group has prepared Contract Amendment No.4 to include these extra services in the amount of \$12,520.00. Upon agreement by the Park Committee on the selected alternative, staff will prepare and submit the revised park plan to the Heritage Park Contract to the State Department for review and approval.

Prepared By: 

Shun Patlan
Community Development Director

Attachments: Contract Amendment No. 4



Finance Director

____ Attorney



City Manager

CONTRACT AMENDMENT No. 4



Client:	<u>City of Parlier</u>	Today's Date.: <u>September 23, 2015</u>
Project Name:	<u>City Heritage Park</u>	
Work requested by:	<u>Shun Patlan</u>	Date received: <u>September 18, 2015</u>
Request received by:	<u>Mike Sherrod</u>	Project No.: <u>1312050</u>

☐ Fixed Fee ☐ Time & Materials (T&M) ☒ Not to Exceed (NTE)

SCOPE OF WORK SUMMARY

At the August 24, 2015 Heritage Park Committee (HPC) meeting, consensus was reached to eliminate the splash pad and turf soccer field currently included in the construction document package in favor less water intensive recreational options for City Heritage Park. Options for consideration include a playground, gazebo, skate plaza, and artificial turf field. Based on the September 18, 2015 meet with City staff, RRM will develop options for revising the Park's design consistent with the HPC's request, and bring the options back to the HPC for review.

SCOPE OF SERVICES

Subtask X.07: Draft Revised Park Plan (3 Options)

Based on the items discussed at the September 18, 2015 meeting with City staff, RRM will eliminate the splash pad and develop three (3) loose sketch level options for this area. Park amenities may include a playground, gazebo, skate plaza, horse shoe pits, or other amenities appropriate for the space and setting.

The three options will be submitted to City staff for review. Following staff review, RRM will initiate a conference call to discuss the merits of each layout and select two (2) options for RRM to develop to a refined level for presentation to the HPC.

Deliverables: Three (3) draft redesign options for splash pad area.
Facilitate one (1) conference call to review options.

Schedule: Assuming NTP received by 09/28, Options complete by end of day 10/02, and the conference call review session on 10/06.

Subtask X.08: Refined Revised Park Plan (2 Options)

Based on the outcome of the phone conference review session, RRM will prepare a refined layout plan for each of the two (2) selected design options. The plan graphics will supported with inspirational imagery to help illustrate the Park's amenities proposed in the redesign options to the HPC members.

Deliverables: Two (2) refined redesign options for splash pad area with supporting imagery.

Schedule: Refined options complete by end of day 10/09.

Subtask X.09: HPC Presentation

RRM will present the two redesign options to HPC member to discuss the merits of each option. The meeting will be structured as a working session with the expressed goal of selecting the preferred option that can be tightened up and presented to the State for their consideration in modifying the Proposition 84 grant terms.

Deliverables: Prepare for and facilitate one (1) HPC meeting.

Schedule: Present to HPC on 10/13.

Subtask X.10: Preferred Option

Based on the outcome of the HPC meeting, RRM will finalize the layout plan for the preferred option. The plan view graphic will be supported with inspirational imagery to help communicate the Park's amenities to the State as they consider modifying the grant terms.

Deliverables: One (1) plan graphic of the preferred option with supporting imagery.

Schedule: Preferred option complete by end of day 10/16.

Subtask X.11: Artificial Turf Analysis

RRM will develop and provide the following information regarding artificial turf for use by City staff as they explore replacing the natural turf soccer fields shown in the current park plan:

- RRM will calculate water usage for the proposed turf field on an annual basis to demonstrate the potential water use reduction an artificial turf field would yield.
- RRM will coordinate with Ninyo & Moore to confirm whether or not the volume of contaminated soil likely to be found on site can be buried under artificial field structural section to avoid potential haul-off costs.
- RRM will prepare a general cost comparison for natural turf vs. artificial turf to aid in the City's decision making process.

Deliverables: One (1) water use calculation package.
 One (1) summary memo of findings regarding containment of contaminated soil on site.
 One (1) general natural turf vs. artificial turf cost comparison.

Schedule: Artificial turf analysis complete by end of day 10/16.

COMPENSATION

Subtask X.07: Draft Revised Park Plan (3 Options)	NTE Fee: \$ 4,160
Subtask X.08: Refined Revised Park Plan (2 Options)	NTE Fee: \$ 2,120
Subtask X.09: HPC Presentation	NTE Fee: \$ 2,320
Subtask X.10: Preferred Option	NTE Fee: \$ 1,700
Subtask X.11: Artificial Turf Analysis	NTE Fee: \$ 2,220
<hr/>	
Total Contract Amendment No. 4	\$ 12,520
Total Base Contract	\$ 511,422
<hr/>	
Total Amended Contract	\$ 523,942

City Heritage Park
Contract Amendment No. 4
September 23, 2015
Page 3 of 3



Note: Estimated fees for tasks shown as "Not to Exceed" (NTE) establish the maximum that will be billed for each task. Amounts billed will reflect actual hours, and will not exceed the maximum amount shown without prior approval by the client.

AUTHORIZATION TO PROCEED BY CLIENT REPRESENTATIVE:

Sign

Date

Print Name, Title

City Heritage Park
Budget Worksheet

City Heritage Park
Budget Worksheet

Subtask	RRM	PIC/Project Manager	RRM	Senior Park Designer	RRM	Landscape Design Staff	RRM	Irrigation Designer	RRM	Civil Engineer	RRM	Civil Design Staff
	180	\$ per hour	110	\$ per hour	90	\$ per hour	120	\$ per hour	165	\$ per hour	105	\$ per hour
X.07	6	\$1,080	28	\$3,080								
X.08	2	\$360	16	\$1,760								
X.09	8	\$1,440	8	\$880								
X.10	2	\$360	4	\$440	10	\$900						
X.11							4	\$480	8	\$1,320	4	\$420
Total \$											12,520	



AGENDA ITEM: VI-02

MEETING DATE: October 7, 2015

Community Development

REPORT TO CITY COUNCIL

SUBJECT:

Approval of Plans and Specifications, Authorization to Advertise For Bids: **Commercial/
Residential Alley Improvements**

RECOMMENDATIONS:

Approve the plans and specifications for the project, and authorize the Giersch & Associates, Inc. (hereafter G & A) to advertise the project for bids.

BACKGROUND:

The plans, specifications and estimate (PS&E) for the referenced project have been completed by G & A, and Federal CMAQ (Congestion Mitigation and Air Quality) funds for construction have been obligated by Caltrans/Federal Highway Administration, thus the project may be advertised for bids.

This project includes the improvement of the following alley segments in the City:

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

A total of \$185,600 has been budgeted for construction contract costs, which includes a contingency set-aside of \$14,700. Thus, the target construction amount for this project is \$170,900, of which 88.53%, or \$151,300, is being financed with CMAQ funds. The Engineer's Estimate for improvement of the three alley sections indicated above is \$170,900. Because of the possibility that bids may be very favorable and come in substantially below the Engineer's Estimate, an Alternate Bid Schedule has been included which will allow for the improvement of a fourth alley segment, the Tulare St./Merced St. alley between "H" St. and "I" St. If any of the responsive/responsible bidder submits a bid at \$171,000 or lower for the Alternate Bid Schedule, then all four alley segments will be improved; otherwise, only the three sections indicated in the previous paragraph will be improved.

A bid opening date of Tuesday, November 3, 2015, has been established. The analysis of bids and recommendation for Award of Contract will be scheduled for the November 18, 2015 Council meeting, assuming there are no bid irregularities.

PREPARED BY:



Shun Patlan
Community Development Director

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

ATTACHMENT: Vicinity Map



Finance Director

____ Attorney



City Manager



AGENDA ITEM:

VI-03

MEETING DATE:

October 7, 2015

DEPARTMENT:

Comm. Development

REPORT TO CITY COUNCIL

SUBJECT: Site Plan Review (SPR) Application No. 2015-03 – 695 E. Manning Avenue (Esquivel)

Recommendation

Staff recommends that the City Council approve the Site Plan Review 2015-03 by Resolution No. 2015-_____ subject to conditions of approval.

Project Description

An existing donut shop is located at the northeast corner of Manning Avenue and K Street. The site (APN 355-183-11) is approximately 11,360 square feet in size. It is proposed that an enclosed catering truck be located at the eastern end of the donut shop with a separate restroom and outdoor eating area. Customer access to the catering truck will be from a walk-up window and will be separate from the donut shop. Parking will be provided for customers of both the donut shop and catering truck. Figure 1 shows the project location. Figures 2 and 3 show the overall site plan and catering truck and outdoor eating area detail.

The project site is zoned C-4 which permits restaurants by right. The existing donut shop is approximately 1,228 square feet in size and the enclosed catering truck is 300 square feet. The total of 1,528 square feet represents 13% lot coverage. An outdoor eating area of 325 square feet is proposed that would accommodate four tables.

General Information

Site Size: 11,360 square feet (APN 355-183-11)

Location: 695 E. Manning Avenue (northeast corner of Manning and K Street)

General Plan:	General Commercial	
Zoning:	C-4	
Existing Land Use:	Donut shop	
Surrounding Use:	North:	Commercial
	East:	Commercial
	South:	Manning Avenue
	West:	K Street

California Environmental Quality Act

Pursuant to CEQA Guidelines Section 15303, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15303, New Construction or Conversion of Small Structures, consists of construction of limited numbers of new, small structures. For commercial structures, up to 10,000 square feet may be constructed under this exemption.

Findings

Site Plan Review

Section 18.40.040 of the zoning ordinance requires that the Council make the following findings for approval of a site plan:

A. *All provisions of this title (zoning ordinance) are complied with.*

Provisions of the zoning ordinance are complied with. Following are the major provisions of the C-4 zone district:

- Restaurants are allowed by right in the C-4 district. If alcohol is to be served or consumed on premises, a Conditional Use Permit approved by the Council is required.
- In the C-4 district, there are no lot area, lot dimension, or lot coverage requirements.
- As the project site does not border a residential district, there are no setback or yard requirements.
- Parking: Within the C-4 district, the minimum parking requirement is 1 square foot of parking for each square foot of building. Therefore, 1,528 square feet of parking is required for the existing and proposed building space, or 4 spaces (at 350 square feet for each space). The site plan shows 11 spaces.

It is noted that a similar sized restaurant in the C-5 district would require 15 parking spaces (see Sec. 18.32.161.B.). It is expected, however, that parking will be adequate for the proposed uses.

- The parking space size (9'x18') and width on the east side of the building (minimum of 10' required) are adequate.

B. *The following are so arranged so that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property: facilities and improvements; vehicular ingress, egress and internal circulation; setbacks; height of buildings; location of service; walls; landscaping.*

Manning Avenue, a designated arterial, provides the primary access for customers. Manning is adequate in width and carrying capacity to accommodate traffic from the business and has been doing so for many years. K Street is a collector and provides adequate access from the north.

Minimum driveway width is 10 feet. The proposed driveway on the east side of the outdoor dining area is 12'10" and exceeds the minimum standard. The site plan demonstrates that there is sufficient room for circulation as required by the zoning ordinance.

C. *Proposed lighting is so arranged as to reflect the light away from adjoining properties.*

As a condition of site plan approval, lighting must be hooded and directed away from adjoining properties.

D. *Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

Signs will be subject to a separate permit and are not shown on the site plan.

Prepared By:


Shun Patlan

Community Development Director

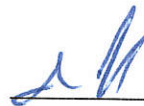
Bruce O'Neal, Land Use Associates

Attachments: Resolutions 2015-____,
Vicinity Map



Finance Director

____ Attorney



City Manager

Figure 1: Project Vicinity

SUBDIVIDED LAND & FOR. SEC. 24 T.15S., R.22E., M.D.B. & M.

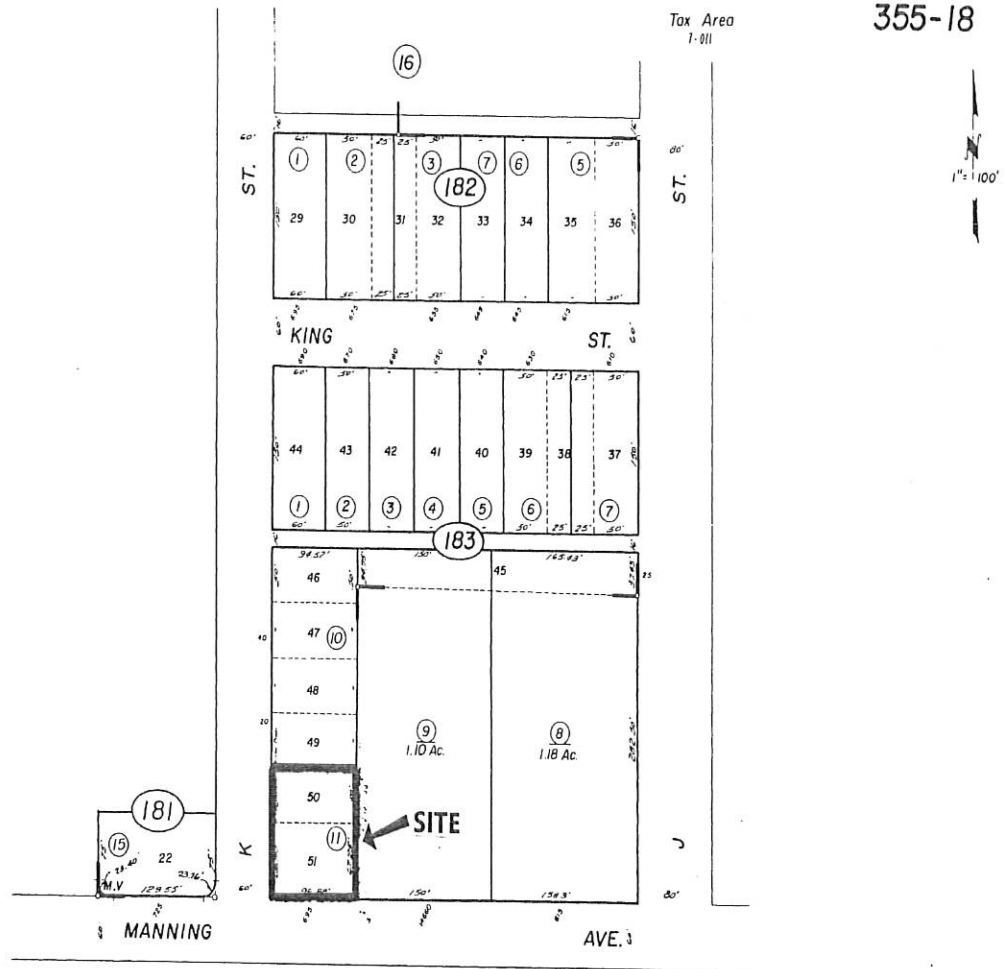
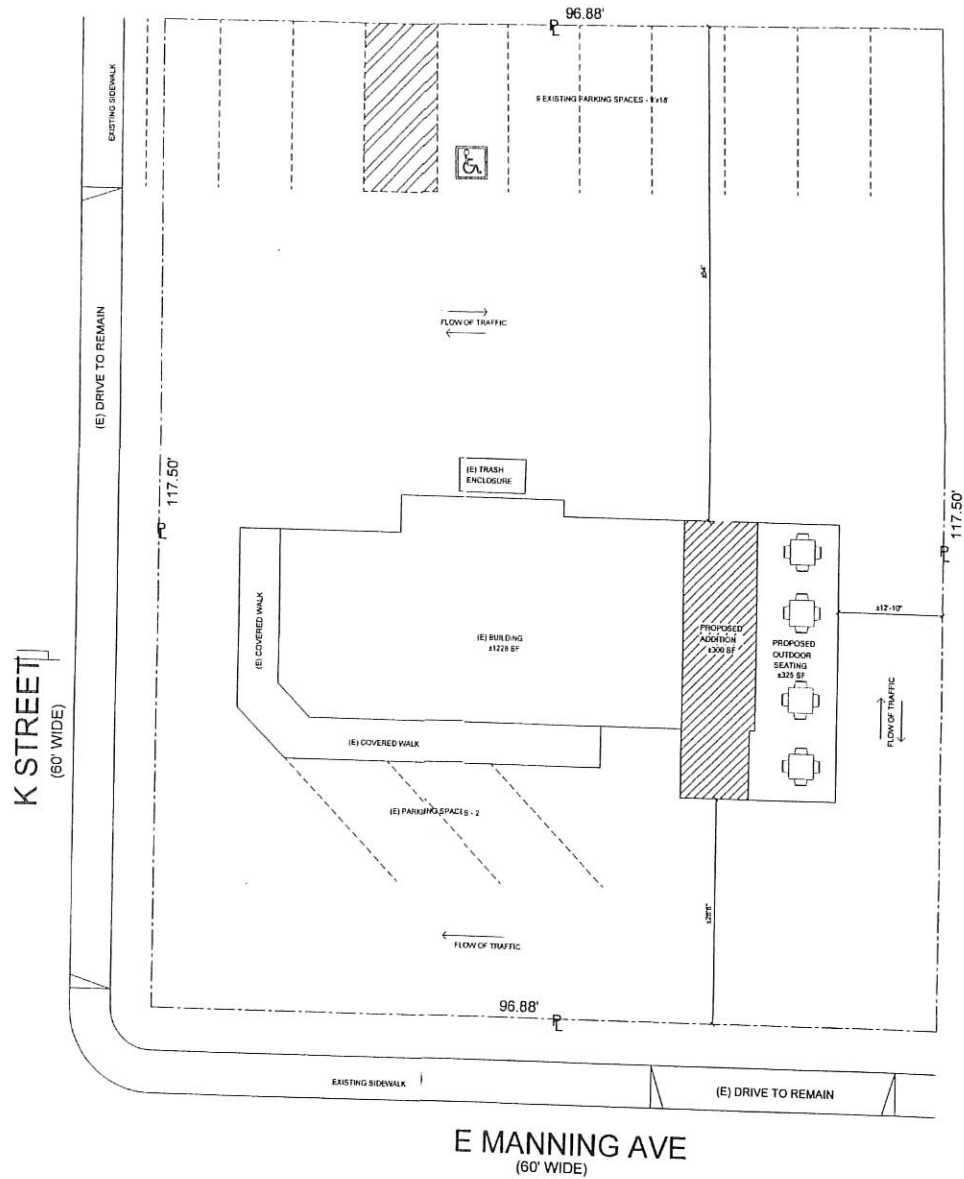


Figure 2: Site Plan No. 2015-03



LOT COVERAGE
 LOT SIZE - 11359 SF
 BUILDINGS - 1510 SF TOTAL = 13% COVERAGE
 PAVEMENT - 9099 SF = 81% COVERAGE
 WALKWAYS & OUTDOOR SEATING - 750 SF = 7% COVERAGE

PERMANENT RESTROOMS
 RESTROOMS
 UNISEX - 1 WIC 1 LAV

695 E MANNING AVE
 PARLIER, CALIFORNIA

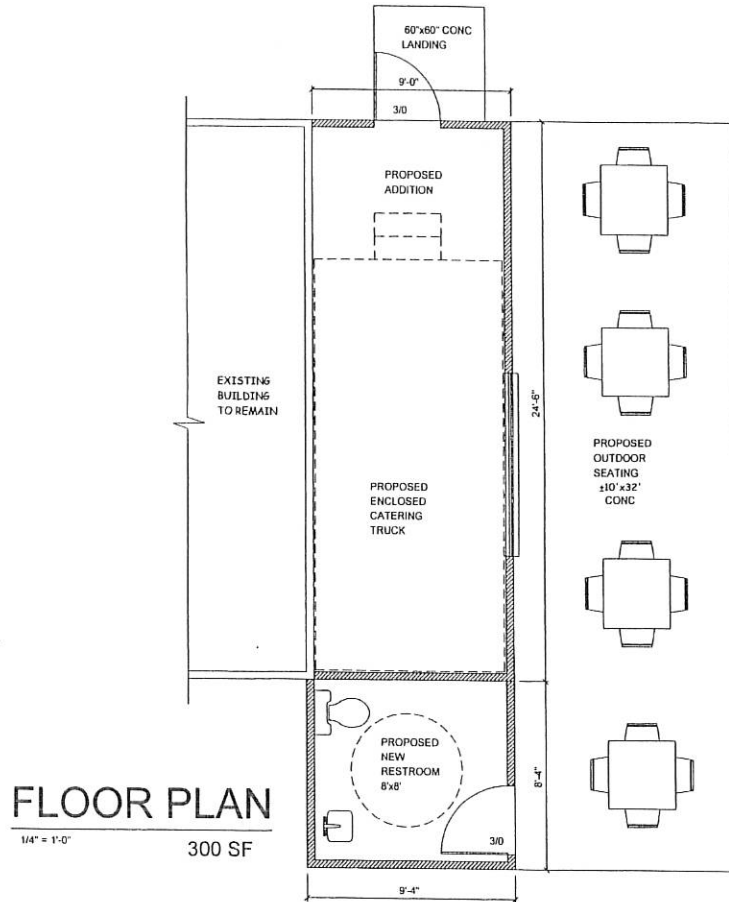
FRESNO COUNTY
 CALIFORNIA
 APN 355-183-11

SITE PLAN

SCALE 1/8" = 1'-0"



Figure 3: Enclosed Catering Truck Floor Plan



RESOLUTION NO. 2015-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING SITE PLAN REVIEW NO. 2015-03 FOR PROPERTY LOCATED AT 695 E. MANNING
AVENUE IN THE C-4 ZONE DISTRICT

WHEREAS, a Site Plan Review application has been submitted to allow improvements to an existing donut shop located in the C-4 zone district at 695 E. Manning Avenue (APN 355-183-11) by adding an enclosed catering truck and outdoor eating area; and

WHEREAS, the Site Plan has been reviewed for conformance with provisions of the Parlier Zoning Ordinance; and

WHEREAS, the item was presented to the Council at a regular meeting held on September 23, 2015; and

WHEREAS, pursuant to CEQA Guidelines Section 15303, New Construction or Conversion of Small Structures, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA; and

WHEREAS, the City Council, as a result of its inspections and investigations, and of studies made in its behalf, and of testimony offered at the public hearing, makes the following findings as prescribed in Section 18.40.040 of the Zoning Ordinance authorizing approval of a site plan, subject to compliance with all conditions of approval:

- A. *All provisions of this title (zoning ordinance) are complied with.*
- B. *The following are so arranged that traffic congestion is avoided and pedestrian and vehicular safety and welfare are protected, and there will be no adverse effect on surrounding property: facilities and improvements; vehicular ingress, egress and internal circulation; setbacks; height of buildings; location of service; walls; landscaping.*
- C. *Proposed lighting is so arranged as to reflect the light away from adjoining properties.*
- D. *Proposed signs will not by size, location, color or lighting interfere with traffic or limit visibility.*

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves Site Plan Review No. 2015-03 subject to the Site Plan shown on Exhibit "A" and conditions of approval contained in Exhibit "B."

* * * * *

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 7th day of October, 2015, by the following vote:

AYES:

NOES:

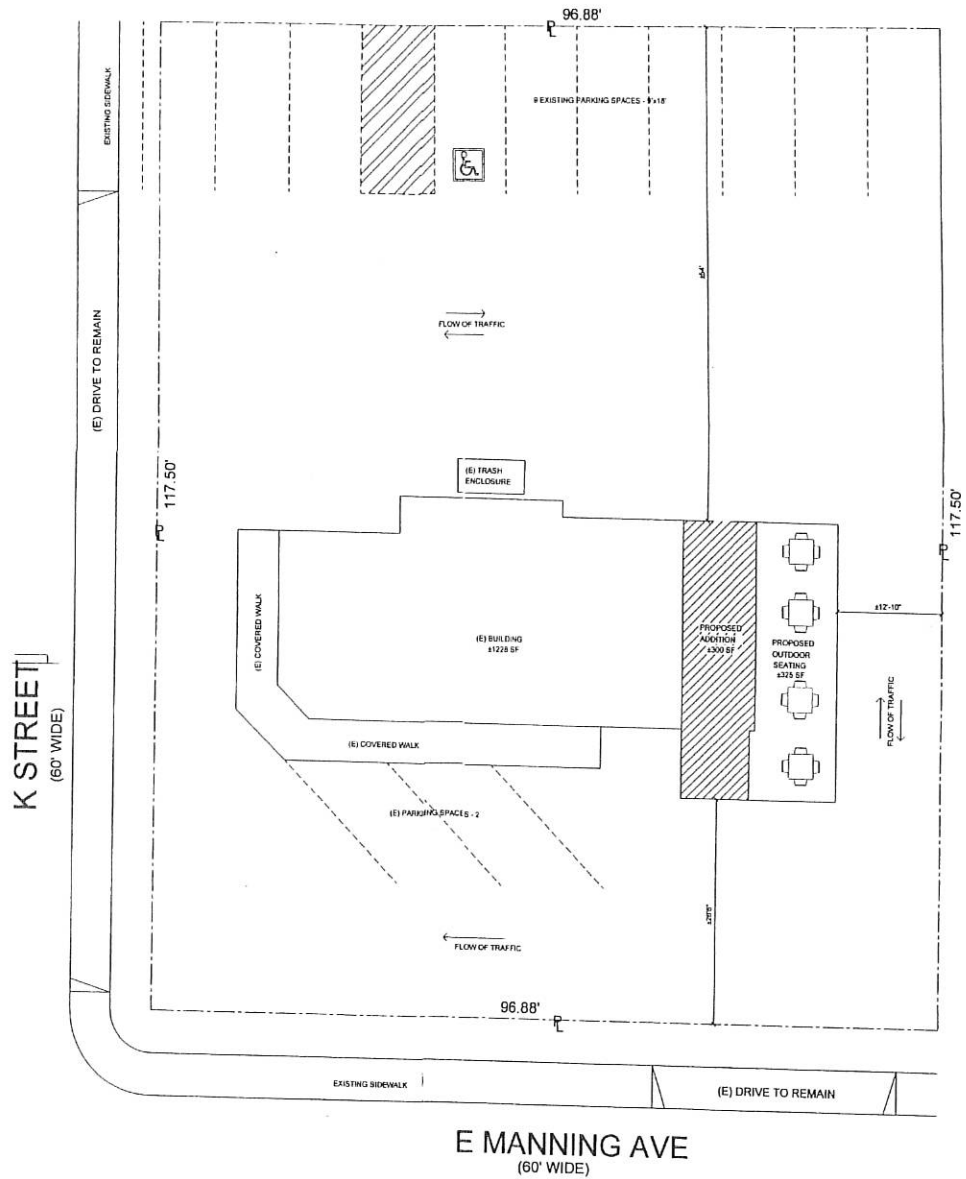
ABSTAIN:

ABSENT:

Attest:

City Clerk

Exhibit "A"
Site Plan Review No. 15-03: 695 E. Manning Avenue



LOT COVERAGE
LOT SIZE - 11359 SF
BUILDINGS - 1510 SF TOTAL = 13% COVERAGE
PAVEMENT - 9099 SF = 81% COVERAGE
WALKWAYS & OUTDOOR SEATING - 750 SF = 7% COVERAGE

PERMANENT RESTROOMS
RESTROOMS
UNISEX - 1 WIC 1 LAV

695 E MANNING AVE
PARLIER, CALIFORNIA

FRESNO COUNTY
CALIFORNIA
APN 355-183-11

SITE PLAN

SCALE 1/8" = 1'-0"



Exhibit "A" continued

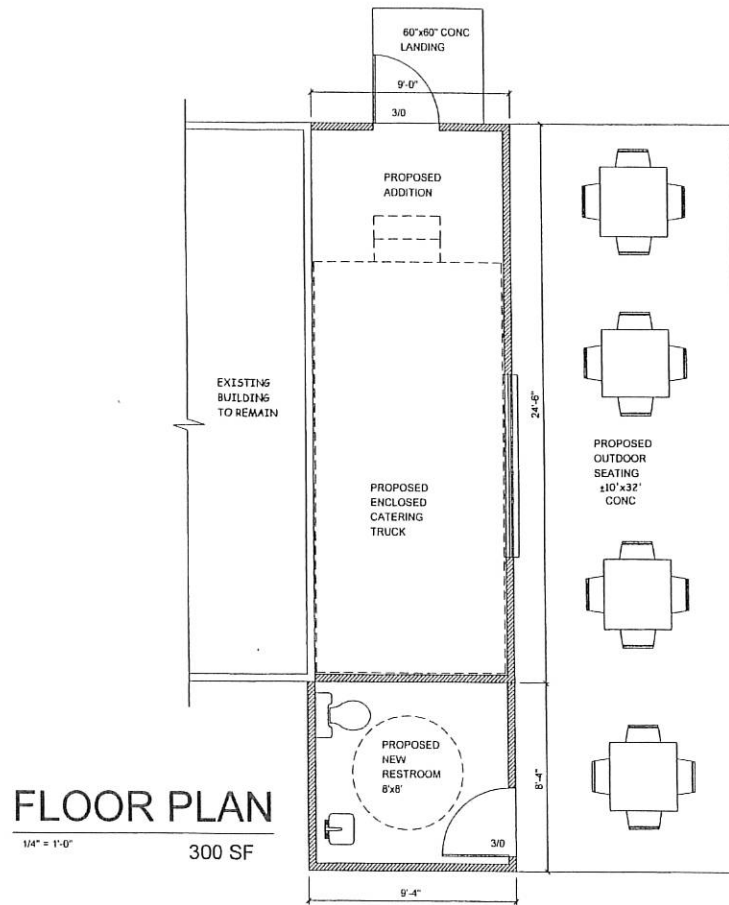


Exhibit "B"

Conditions of Approval - Site Plan Review No. 2015-03 (APN 355-183-11)

1. The site plan is approved as presented in Exhibit "A" with the modifications directed by these Conditions of Approval. Full compliance with all conditions of approval shall be achieved prior to the issuance of a Certificate of Occupancy.
2. Any on-site and off-site improvements shall be installed in accordance with City Standards and Specifications.
3. All contractors or sub-contractors working in the City of Parlier must obtain a business license from the Finance Department at City Hall.
4. All outdoor lighting shall be hooded and arranged in such a manner as to not create glare onto adjacent streets or properties. Such lighting shall be maintained. The parking area shall be lighted as required by the City Engineer.
5. Any broken, damaged, or substandard curb, gutter, and sidewalks shall be removed and replaced as directed by the City Engineer.
6. The project is subject to the permitting requirements of the San Joaquin Valley Air Pollution Control District and the Fresno County Public Health Department. Contact the agencies for any required permits and applications.
7. Fire extinguishers shall be installed as required by the Fire Chief.
8. "Restaurant parking only" signs shall be should be posted for the parking spaces on the north site boundary.
9. A "No Parking" sign shall be posted on the west side of the building on the K Street frontage.
10. One handicapped parking space is required. The handicapped parking space shall be designed in compliance with ADA requirements and moved to the shortest possible accessible route to the building entrance.
11. The outdoor seating area shall be enclosed with low-profile security fencing acceptable to the Community Development Department. Any shade covering of the outdoor eating area should be identified and approved by the Department.

12. The owner/operator shall keep the exterior premises free from trash and debris. Graffiti shall be removed or covered within 48 hours of its discovery by the owner/operator, manager, or any employee. This condition shall also apply to any areas adjacent to the business under the control of the owner.
13. The owner/operator shall enforce all state and local laws pertaining to the prohibition of smoking in public places and shall ensure that all employees enforce the ban.
14. The facility shall be fully accessible to the disabled in accordance with Federal, State, and local laws.
15. The owner/developer shall comply and obtain approval(s) from the Fresno County Health Department prior to building permit issuance.
16. The owner/developer shall pay all administration costs, development impact fees and school fees if applicable.
17. Facility shall be a permanent structure.

**CITY OF PARLIER
CATEGORICAL EXEMPTION
SITE PLAN REVIEW NO. 15-03**

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: Rene Esquivel

PROJECT LOCATION: 695 E. Manning Avenue (APN 355-183-11)

PROJECT DESCRIPTION: Site Plan Review to allow addition of an enclosed catering truck and outdoor seating area to an existing donut shop in the C-4 zoning district.

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

EXPLANATION: Pursuant to CEQA Guidelines Section 15303, the City of Parlier has determined that the project is categorically exempt from the requirements of CEQA. Section 15303, New Construction or Conversion of Small Structures, consists of construction of limited numbers of new, small structures. For commercial structures, up to 10,000 square feet may be constructed under this exemption.

Date: September 9, 2015



AGENDA ITEM: VI-C1

MEETING DATE: 10-07-15

DEPARTMENT: Police

REPORT TO CITY COUNCIL

SUBJECT: Police Department Update

RECOMMENDATION:

None

BACKGROUND:

This report is an update for Council on departmental projects and crime issues.

EXECUTIVE SUMMARY:

This report will detail an update on the proposed projects for rehabilitation of police and animal shelter facilities and a departmental personnel and staffing update.

Animal Services

Animal Shelter Refit: The repairs to the Animal Shelter have begun. Electrical and plumbing issues have been addressed. Automatic watering devices and feeding systems were installed. An improved trough system to remove animal waste is being developed and should be completed by mid-October. These repairs will make out shelter both more healthy for the animals and defensible in the event that an animal becomes ill or dies while in our care. I have enough in my budget to cover these improvements, which were about \$2,000.

Animal Services Officer: Jose Hernandez resigned and found a higher paying job doing similar work in Fresno. I have opened up a recruitment for his position that closes October 16th. I will need to get the new ASO trained, so hopefully they will be functional by mid-November.

Animal Services Calls for Service: I have tasked Jose with having the shelter clear of animals when he leaves. Having no ASO will be an issue: we will be unable to pick up and care for animals until we have a functional one on payroll. I will have my officers respond to vicious and menacing animal calls only. This issue will most likely cause some community debate, so Council should be prepared for community questions on this topic.

Evidence Room

The consultant has begun the organization and cleanup of the evidence room. I told her to call me immediately in the event that she finds irregularities or missing money, drugs or weapons. I am

hopeful that she can be done with this project by January 2016. This is the first step in the project: we will need to follow up with a better record keeping system and storage plans. This audit is an unbudgeted item, but it is essential to the department that it be completed. I will update you when I know more.

Police Department Retrofit

I have met with 2 building contractors and 2 office furniture vendors thus far and directed them on the needs of the police department. Basically, there are 3 phases for this project:

- Professional Upgrade of Offices/Workspaces in the Front
- Upgrade of Remaining Workspaces
- Exterior and Parking Lot Upgrade

The professional upgrade is the priority project and the only one that I can address in my limited tenure. This upgrade will address increasing the size of the public lobby, replacement of all flooring in the office spaces, painting the facility, replacement of existing ceiling tiles, making the bathroom ADA compliant, women's locker room improvements, creation of a training/briefing room, and refurnishing all the office spaces in the front of the building.

This project is also an unbudgeted item; however, there is about \$14,000 in funding available from USDA. We would need to expend the money and then wait for reimbursement. The Finance Director suggested seeking a loan instead of burdening an already extended General Fund.

I am concerned that the bid process and financing will extend the time line of the project; I propose the following as an emergency stop-gap measure:

We purchase the office furniture needed now, and have a contractor come in and professionally paint the front office area of the facility a neutral color. An electrical contractor will come in and replace all electrical outlets and switches. A technology consultant will come in and modernize our internet connections and remove all outdated equipment. This emergency measure would allow us to function at a minimally acceptable level until we can upgrade. I have received estimates from 4 painting contractors. The painting contractor estimates range from \$4,025 to \$6,500. I received 2 bids for office furniture. The cost of office furniture for the business office/reception area and the Chief's office range from \$5,000 to \$7,000. I am seeking bids from electrical and wireless technology consultants on those improvements. We will need to go out of pocket for the furniture, but will receive reimbursement later.

Crime Issues:

I have assigned out the narcotics allegations we have received, and we addressed one of them. Officers are working on the others, but this is where things become problematic: the days of drug raids, where we kick the doors in are over. We lack both the personnel and training to handle these narcotics cases ourselves. Today, the sheriff does what is referred to as a "surround and call out" strategy, which gives the criminals time to flush and destroy what they can. I had a specific conversation with FSO leadership about this issue, and I met with the other area chiefs to discuss alternatives. I was approached last night by a Fett Street resident and told that the area is a "drug market." This comes on the heels of a drive-by shooting in the 200 block of Fett where a known "Bulldog" gang member's car was shot up by another rival gang. I am working on some other strategies to address these issues.

FISCAL IMPACT:

All of these projects are unbudgeted. When I have actual numbers, I will report back to Council.

Prepared BY:

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

Approved By:

Israel Lara, Jr
City Manager

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 has a slight shadow on the right side, suggesting it's resting on a surface. There is no handwriting or other markings on the paper.



COUNCIL REPORT

VIII. CLOSED SESSION:

- A. Conference with legal counsel - existing litigation pursuant to Government Code Section 94956.9(d)(1):**
City of Parlier v. The Dow Chemical Company, et al., Judicial Council Coordination Proceeding No. 4435, San Bernardino County Case No. CGC-12-523400
- B. Conference with legal counsel - existing litigation pursuant to Government Code Section 94956.9(d)(1):**
Azua v. City of Parlier; United State District Court Case No. 1:14-CV-00198 AWI-SMS
- C. Conference with legal counsel – anticipated litigation pursuant to Government Code Section 94956.9(d)(2)or(3):**
1 Case
- D. Public Employee Performance Evaluation Government Code Section 54957:**
Title: City Attorney



AGENDA ITEM: IX

COUNCIL REPORT

IX. ADJOURNMENT: