

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, August 03, 2016
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 July 14, 2016 through July 27, 2016.

B. Adopt and approve Minutes dated July 20, 2016.

- C. Approve Resolution 2016-30 appointing the Voting Delegate and two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 05-07, 2016, in Long Beach, California.
- D. Authorize the Central California Kendo Foundation the use of 10 tables and 100 chairs, if available.
- E. Authorize the use of Earl Ruth Park for the Free Community Party in the Park on Saturday, August 20, 2016 from 10 AM to 2 PM to Lirio De Los Valles and Northside Christian Church. Approve the waiving of all park rental fees and donate \$500.00 toward the event to Lirio De Los Valles.
- F. Approving waiving fees for the use of the Richard Flores Field located on First and “J” Street, Parlier, Ca. 93648. The Youth Soccer League will be providing this program for the youth of the community. They will be practicing from the hours of 6:00 PM – 8:00 PM. Staff also recommends providing Mr. Barboza with the keys to the lights for easy access.
- G. Approve the use of the empty lot between Fresno Street and First Street for the Walter Bros. Circus, August 25-28, 2016. The Walter Bros. Circus will pay all fees and incurred expenses. They will also be providing all required rental documentation.
- H. Approve the waiving of the rental fees for the use of the Community Center at 1100 E. Parlier Avenue by EOC Transit Systems to provide Free Driver Training for Commercial Driver and Passenger Transportation, from September 05-09, 2016 to our community.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Front Door at City Hall Replacement.

RECOMMENDATION: Staff recommends the Mayor and Council consider the two proposals for the replacement of the front door at City Hall and direct staff on how to proceed.

2. **SUBJECT:** Youth Centers of America Contracts.

RECOMMENDATION: Review Various Agreements with Youth Centers of America and Provide Direction to City Staff. 1) Review the Agreement for Consultant Services between the City of Parlier and Youth Centers of America, a non-profit corporation (Academy of Excellence Services.) 2) Review the Management Agreement with Youth Centers of America for services at the Community Youth and Senior Cooling Refuge Center. 3) Review the Lease agreement for 580 and 580b and 741 Tulare to YCA.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. ADJOURNMENT:

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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



CITY OF PARLIER

V-1

Check Report

By Check Number

Date Range: 07/14/2016 - 07/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/15/2016	Regular	0.00	31,642.31	44528
TRZ00	CRAIG M. TRZEPKOWSKI	07/15/2016	Regular	0.00	1,200.00	44529
QUI02	QUILL CORPORATION	07/15/2016	Regular	0.00	11.88	44530
YAM01	YAMABE & HORN ENGINEERING INC.	07/15/2016	Regular	0.00	1,685.00	44531
A-C00	A-C ELECTRIC COMPANY	07/20/2016	Regular	0.00	7,032.17	44558
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	07/20/2016	Regular	0.00	86.29	44559
AT&05	AT&T	07/20/2016	Regular	0.00	521.06	44560
CEN19	CENTRAL SANITARY SUPPLY	07/20/2016	Regular	0.00	875.19	44561
CLA05	CLARK PEST CONTROL	07/20/2016	Regular	0.00	55.00	44562
COU05	COUNTRY TIRE & WHEEL, INC.	07/20/2016	Regular	0.00	231.60	44563
DELO0	DE LAGE LANDEN FINANCIAL	07/20/2016	Regular	0.00	3,660.87	44564
DIR01	DIRECTV	07/20/2016	Regular	0.00	115.98	44565
FAM02	FAMILY HEALING CENTER	07/20/2016	Regular	0.00	1,000.00	44566
G&K00	G & K SERVICES INC.	07/20/2016	Regular	0.00	84.07	44567
GBE01	GARY BROWN ELECTRIC, INC.	07/20/2016	Regular	0.00	3,708.64	44568
INT01	INTERNATIONAL INSTITUTE OF MUNICIPAL	07/20/2016	Regular	0.00	180.00	44569
PER06	PAC AUTO SALES	07/20/2016	Regular	0.00	50.00	44570
PRE18	PREMIER ACCESS INSURANCE	07/20/2016	Regular	0.00	2,728.95	44571
	Void	07/20/2016	Regular	0.00	0.00	44572
RED01	REDCO	07/20/2016	Regular	0.00	283.26	44573
RIP01	REEDLEY IRRIGATION & SUPP	07/20/2016	Regular	0.00	0.71	44574
SHR00	SHRED-IT USA - FRESNO	07/20/2016	Regular	0.00	78.48	44575
THE37	THE LINCOLN NATIONAL LIFE	07/20/2016	Regular	0.00	516.27	44576
	Void	07/20/2016	Regular	0.00	0.00	44577
BET02	XL HEATING AND AIR CONDITIONING	07/20/2016	Regular	0.00	234.46	44578
FRE10	FRESNO PET EMERGENCY & REFERRAL CENTER	07/21/2016	Regular	0.00	499.00	44579
EOC01	EOC - FOOD PREPARATION CENTER	07/25/2016	Regular	0.00	55.79	44580
FAS00	FASTENAL COMPANY	07/25/2016	Regular	0.00	208.22	44581
LOZ03	LOZANO SMITH, LLP	07/25/2016	Regular	0.00	16,531.47	44582
MID03	MID VALLEY DISPOSAL LLC	07/25/2016	Regular	0.00	68,829.12	44583
MID06	MID VALLEY PUBLISHING	07/25/2016	Regular	0.00	137.89	44584
PET07	PET EXTREME	07/25/2016	Regular	0.00	94.06	44585
SPA00	SPARKLETTTS	07/25/2016	Regular	0.00	53.94	44586
T&J00	T & J ARCO STATION	07/25/2016	Regular	0.00	1,200.12	44587
SO 01	THE GAS CO.	07/25/2016	Regular	0.00	40,145.86	44588
SO 01	THE GAS CO.	07/25/2016	Regular	0.00	-40,145.86	44588
	Void	07/25/2016	Regular	0.00	0.00	44589
VER08	VERIZON WIRELESS	07/25/2016	Regular	0.00	1,092.78	44590
YAM01	YAMABE & HORN ENGINEERING INC.	07/25/2016	Regular	0.00	1,956.00	44591
A-C00	A-C ELECTRIC COMPANY	07/26/2016	Regular	0.00	442.85	44592
ALE01	ALERT-O-LITE, INC.	07/26/2016	Regular	0.00	642.58	44593
ASB01	ASBURY ENVIRONMENTAL SERVICES	07/26/2016	Regular	0.00	1,380.10	44594
CAR03	CARDENAS, DEMETRIA B.	07/26/2016	Regular	0.00	505.27	44595
CCD01	CCDAA	07/26/2016	Regular	0.00	796.00	44596
CEN19	CENTRAL SANITARY SUPPLY	07/26/2016	Regular	0.00	73.61	44597
CUM01	CUMMINS PACIFIC, LLC	07/26/2016	Regular	0.00	2,359.64	44598
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/26/2016	Regular	0.00	40.42	44599
EWI01	EWING IRRIGATION PRODUCTS	07/26/2016	Regular	0.00	566.88	44600
GRO01	FERGUSON ENTERPRISES INC.	07/26/2016	Regular	0.00	1,774.63	44601
MIC02	GREEN AND CLEAN LANDSCAPING	07/26/2016	Regular	0.00	350.00	44602
JON01	JONES SCHOOL SUPPLY CO., INC.	07/26/2016	Regular	0.00	85.33	44603
OFF01	OFFICE DEPOT	07/26/2016	Regular	0.00	67.53	44604
PIO01	PIONEER EQUIPMENT CO.	07/26/2016	Regular	0.00	77.22	44605
RLB01	REEDLEY LUMBER & BUILDING	07/26/2016	Regular	0.00	107.04	44606

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SEL01	SELECT BUSINESS SYSTEMS INC.	07/26/2016	Regular	0.00	1,511.65	44607
SYS00	SYSCO OF CENTRAL CALIFORN	07/26/2016	Regular	0.00	2,020.73	44608
TYL00	TYLER TECHNOLOGIES, INC.	07/26/2016	Regular	0.00	236.00	44609
USJ00	US JETTING, LLC.	07/26/2016	Regular	0.00	82.10	44610
USM01	U-SAVE MARKET	07/26/2016	Regular	0.00	804.53	44611
EOC01	EOC - FOOD PREPARATION CENTER	07/27/2016	Regular	0.00	1,948.86	44612
A-C00	A-C ELECTRIC COMPANY	07/27/2016	Regular	0.00	1,287.80	44613
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/27/2016	Regular	0.00	26,203.14	44614
CEN02	CENTRAL VALLEY LOCK	07/27/2016	Regular	0.00	456.54	44615
LEO03	LEO'S TIRE SERVICES	07/27/2016	Regular	0.00	384.78	44616
RED01	REDCO	07/27/2016	Regular	0.00	767.30	44617
SOC00	SOCIAL VOCATIONAL SERVICE	07/27/2016	Regular	0.00	2,900.00	44618
STA1U	STAR 1 MINI MART	07/27/2016	Regular	0.00	519.20	44619
YAM01	YAMABE & HORN ENGINEERING INC.	07/27/2016	Regular	0.00	33,333.75	44620
ABI10	ABILITY ANSWERING SERV.	07/27/2016	Regular	0.00	91.40	44621
ADP00	ADP, INC.	07/27/2016	Regular	0.00	444.78	44622
ASS00	ASSURANT EMPLOYEE BENEFIT	07/27/2016	Regular	0.00	1,101.96	44624
BIG01	BIG VAL'S AUTO PARTS, INC	07/27/2016	Regular	0.00	245.04	44626
BLU01	BLUE SHIELD OF CALIFORNIA	07/27/2016	Regular	0.00	12,210.41	44627
CEN02	CENTRAL VALLEY LOCK	07/27/2016	Regular	0.00	442.95	44629
COL09	COLONIAL LIFE INSURANCE	07/27/2016	Regular	0.00	181.18	44630
FAS00	FASTENAL COMPANY	07/27/2016	Regular	0.00	358.64	44631
LEO03	LEO'S TIRE SERVICES	07/27/2016	Regular	0.00	70.00	44632
NGL00	NGLIC	07/27/2016	Regular	0.00	481.70	44633
PIO01	PIONEER EQUIPMENT CO.	07/27/2016	Regular	0.00	799.01	44635
RLB01	REEDLEY LUMBER & BUILDING	07/27/2016	Regular	0.00	604.70	44636
REN02	RENT A TOILET	07/27/2016	Regular	0.00	240.00	44637
STA1B	STANDARD INSURANCE CO.	07/27/2016	Regular	0.00	1,405.09	44638

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	160	78	0.00	287,188.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-40,145.86
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	160	82	0.00	247,042.92

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2016	247,042.92
			<u>247,042.92</u>



CITY OF PARIER

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CAL1Y	CALIFORNIA WATER SERVICES INC.	07/15/2016	Regular	0.00	31,642.31	44528
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0031756-IN	Invoice	06/30/2016	MO ROUTINE SERVICES 6-16	0.00	31,642.31	
	Account Number	Account Name	Item Description	Distribution Amount		
	400-5600-6011	FUEL	FUEL CHARGE 6-16	30.00		
	400-5600-6542	CONTRACT SERVICES	WATER SERVICES 6-16	13,520.00		
	400-5600-6544	LAB ANALYSIS & TESTING	WATER LAB ANALYSIS 6-16	1,020.00		
	401-5600-6002	PARTS SUPPLIES	CHLORINE SUPPLIES 6-16	477.48		
	401-5600-6542	CONTRACT SERVICES	WASTE WATERSERVICES 6-16	15,564.83		
	401-5600-6544	LAB ANALYSIS & TESTING	WASTE WATERLABS 6-16	1,030.00		
TRZ00	CRAIG M. TRZEPKOWSKI	07/15/2016	Regular	0.00	1,200.00	44529
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6/16	Invoice	06/30/2016	WELL # 9 SERVICED	0.00	1,200.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	400-5600-6520	PROFESSIONAL SERVICES/	WELL # 9 SERVICED	1,200.00		
QUI02	QUILL CORPORATION	07/15/2016	Regular	0.00	11.88	44530
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7083545	Invoice	06/30/2016	OFFICE SUPPLIES	0.00	11.88	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5100-6000	OFFICE SUPPLIES	OFFICE SUPPLIES	11.88		
YAM01	YAMABE & HORN ENGINEERING INC.	07/15/2016	Regular	0.00	1,685.00	44531
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
35535	Invoice	06/30/2016	LLMD ASSESSMENT 6/16	0.00	260.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	213-5700-6519	ENGINEERING FEES	LLMD ASSESSMENT 6/16	260.00		
35729	Invoice	06/30/2016	TRACT 5607- PHASE 2	0.00	390.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5700-6520	PROFESSIONAL SERVICES/	TRACT 5607- PHASE 2	390.00		
35730	Invoice	06/30/2016	PARIER TRACT 5615	0.00	235.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5700-6520	PROFESSIONAL SERVICES/	PARIER TRACT 5615	235.00		
35733	Invoice	06/30/2016	2015-16 GENERAL ACCT	0.00	440.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5200-6519	ENGINEERING FEES	2015-16 GENERAL ACCT	440.00		
35735	Invoice	06/30/2016	2015-16 SWIMMING POOL	0.00	240.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5616-6519	ENGINEERING FEES	2015-16 SWIMMING POOL	240.00		
35736	Invoice	06/30/2016	MEETING COMMUNITY DEV.	0.00	80.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5700-6519	ENGINEERING FEES	MEETING COMMUNITY DEV.	80.00		
35741	Invoice	06/30/2016	16-114 DOLLAR GENERAL	0.00	40.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5700-6519	ENGINEERING FEES	16-114 DOLLAR GENERAL	40.00		
A-C00	A-C ELECTRIC COMPANY	07/20/2016	Regular	0.00	7,032.17	44558
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
34536	Invoice	07/20/2016	WELL 4A TRANSFORMER	0.00	1,432.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	400-5600-6520	PROFESSIONAL SERVICES/	WELL 4A TRANSFORMER	1,432.00		
34537	Invoice	07/20/2016	WELL 4A TRANSFORMER INST.	0.00	3,768.00	
	Account Number	Account Name	Item Description	Distribution Amount		
	400-5600-6520	PROFESSIONAL SERVICES/	WELL 4A TRANSFORMER INST.	3,768.00		
34669	Invoice	07/20/2016	WELL 7 REPAIRS	0.00	1,832.17	
	Account Number	Account Name	Item Description	Distribution Amount		
	400-5600-6520	PROFESSIONAL SERVICES/	WELL 7 REPAIRS	1,832.17		

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	07/20/2016	Regular	0.00	86.29	44559
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
45938	Invoice	07/18/2016	P.D. DART SUPPLY	0.00	86.29	
	100-5400-6002		PARTS SUPPLIES		86.29	
AT&05	AT&T	07/20/2016	Regular	0.00	521.06	44560
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7/1/16-2231	Invoice	07/18/2016	P.W. PHONE LINE	0.00	131.83	
	400-5600-6510		TELEPHONE/DATA/PAGER		131.83	
7/1/16-2941	Invoice	07/18/2016	CITY HALL PHONE LINE	0.00	389.23	
	100-5200-6510		TELEPHONE/DATA/PAGER		77.85	
	100-5620-6510		TELEPHONE/DATA/PAGER		77.84	
	100-5700-6510		TELEPHONE/DATA/PAGER		77.85	
	400-5300-6510		TELEPHONE/DATA & PAG		77.85	
	400-5600-6510		TELEPHONE/DATA/PAGER		77.84	
CEN19	CENTRAL SANITARY SUPPLY	07/20/2016	Regular	0.00	875.19	44561
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
718236	Invoice	07/18/2016	SANITARY SUPPLIES/ CITY HALL	0.00	537.00	
	100-5200-6002		PARTS SUPPLIES		89.50	
	100-5617-6002		PARTS SUPPLIES		89.50	
	100-5620-6002		PARTS SUPPLIES		89.50	
	100-5700-6002		PARTS SUPPLIES		89.50	
	400-5300-6002		PARTS SUPPLIES		89.50	
	401-5300-6002		PARTS/ SUPPLIES		89.50	
718237	Invoice	07/19/2016	SANITARY SUPPLIES - PD	0.00	232.82	
	100-5400-6002		PARTS SUPPLIES		232.82	
718238	Invoice	07/18/2016	SR CENTER SUPPLIES	0.00	105.37	
	100-5615-6002		PARTS SUPPLIES		105.37	
CLA05	CLARK PEST CONTROL	07/20/2016	Regular	0.00	55.00	44562
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
04-01065294-7	Invoice	07/14/2016	P.D. JULY SERVICES	0.00	55.00	
	100-5400-6520		PROFESSIONAL SERVICES/		55.00	
COU05	COUNTRY TIRE & WHEEL, INC.	07/20/2016	Regular	0.00	231.60	44563
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3063449	Invoice	07/14/2016	TIRES FOR PD UNIT #29	0.00	231.60	
	100-5400-6532		VEHICLE MAINTENANCE		231.60	
DEL00	DE LAGE LANDEN FINANCIAL	07/20/2016	Regular	0.00	3,660.87	44564

Check Report

Date Range: 07/14/2016 - 07/27/2016

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		
50882587	Invoice	07/19/2016	COPIERS LEASE PAYMENT 8-16	0.00	3,660.87	
	100-5200-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		605.18	
	100-5200-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		62.50	
	100-5400-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		655.99	
	100-5615-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		120.80	
	100-5700-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		122.98	
	269-6303-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		789.62	
	368-5700-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		61.47	
	400-5300-6541	LEASE CONTRACTS	COPIERS LEASE PAYMENT 8-16		364.07	
	400-5600-6541	LEASE CONTRACTORS	COPIERS LEASE PAYMENT 8-16		226.35	
	401-5300-6541	LEASE CONTRACTORS	COPIERS LEASE PAYMENT 8-16		364.08	
	401-5600-6541	LEASE CONTRACTORS	COPIERS LEASE PAYMENT 8-16		226.35	
	576-5700-6520	PROFESSIONAL SERVICES/	COPIERS LEASE PAYMENT 8-16		61.48	
DIR01	DIRECTV	07/20/2016	Regular	0.00	115.98	44565
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28967286625	Invoice	07/18/2016	SR CENTER SERVICE	0.00	115.98	
	100-5615-6520	PROFESSIONAL SERVICES/	SR CENTER SERVICE		115.98	
FAM02	FAMILY HEALING CENTER	07/20/2016	Regular	0.00	1,000.00	44566
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
97	Invoice	07/18/2016	ANNUAL STIPEND/MDIC	0.00	1,000.00	
	100-5400-6520	PROFESSIONAL SERVICES/	ANNUAL STIPEND/MDIC		1,000.00	
G&K00	G & K SERVICES INC.	07/20/2016	Regular	0.00	84.07	44567
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258287629	Invoice	07/18/2016	UNIFORM SERVICE 7/16	0.00	84.07	
	100-5200-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 7/16		36.68	
	100-5620-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 7/16		14.57	
	400-5600-6520	PROFESSIONAL SERVICES/	UNIFORM SERVICE 7/16		32.82	
GBE01	GARY BROWN ELECTRIC, INC.	07/20/2016	Regular	0.00	3,708.64	44568
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
389	Invoice	07/20/2016	INSTALL STREET LIGHTS	0.00	3,708.64	
	200-5600-6520	PROFESSIONAL SERVICES/	INSTALL STREET LIGHTS		3,708.64	
INTO1	INTERNATIONAL INSTITUTE OF MUNICIPAL	07/20/2016	Regular	0.00	180.00	44569
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24677-16/17	Invoice	07/15/2016	ANNUAL MEMBERSHIP FEE	0.00	180.00	
	100-5100-6501	MEMBERSHIP DUES	ANNUAL MEMBERSHIP FEE		180.00	
PER06	PAC AUTO SALES	07/20/2016	Regular	0.00	50.00	44570
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18102	Invoice	07/18/2016	P.D. REPLACE & BALANCE TIRE	0.00	50.00	
	100-5400-6532	VEHICLE MAINTENANCE	P.D. REPLACE & BALANCE TIRE		50.00	
PRE18	PREMIER ACCESS INSURANCE	07/20/2016	Regular	0.00	2,728.95	44571

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12553-8-16	Invoice	07/18/2016	DENTAL FEE FOR 8/16	0.00	2,728.95	
	100-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		105.64	
	100-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		32.47	
	100-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		19.49	
	100-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		980.98	
	100-5410-5011	INSURANCE-MED, DEN, V	DENTAL FEE FOR 8/16		43.41	
	100-5610-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		86.01	
	100-5617-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		21.70	
	100-5620-5011	INSURANCE-MED-DEN,VI	DENTAL FEE FOR 8/16		21.71	
	100-5700-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		143.36	
	160-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		-215.04	
	160-5400-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		48.70	
	203-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		152.21	
	206-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		84.64	
	213-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		28.67	
	278-5400-5011	INSURANCE-MEDICAL/DE	DENTAL FEE FOR 8/16		97.41	
	400-5100-5011	INSURANCE, MED, DEN, V	DENTAL FEE FOR 8/16		105.64	
	400-5200-5011	INSURANCE MED, DEN, VI	DENTAL FEE FOR 8/16		32.47	
	400-5300-5011	INSURANCE- MED, DEN. V	DENTAL FEE FOR 8/16		72.14	
	400-5600-5011	INSURANCE- MED, DEN, V	DENTAL FEE FOR 8/16		204.11	
	401-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		105.64	
	401-5200-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		32.47	
	401-5300-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		72.14	
	401-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		204.11	
	402-5100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		105.65	
	402-5300-5011	INSURANCE-MED, DEN,VI	DENTAL FEE FOR 8/16		57.53	
	402-5600-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		66.21	
	602-8100-5011	INSURANCE-MED,DEN,VIS	DENTAL FEE FOR 8/16		19.48	
	Void	07/20/2016	Regular	0.00	0.00	44572
RED01	REDCO	07/20/2016	Regular	0.00	283.26	44573
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S2040	Invoice	07/20/2016	WELL 2A SUPPLIES	0.00	81.70	
	400-5600-6002	PARTS & SUPPLIES	WELL 2A SUPPLIES		81.70	
S2068	Invoice	07/20/2016	WELL 2A SUPPLIES	0.00	201.56	
	400-5600-6002	PARTS & SUPPLIES	WELL 2A SUPPLIES		201.56	
RIP01	REEDLEY IRRIGATION & SUPP	07/20/2016	Regular	0.00	0.71	44574
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1089585	Invoice	07/20/2016	PW SUPPLIES	0.00	0.71	
	400-5600-6002	PARTS & SUPPLIES	PW SUPPLIES		0.71	
SHR00	SHRED-IT USA - FRESNO	07/20/2016	Regular	0.00	78.48	44575
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9411411219	Invoice	07/18/2016	DOCUMENT SHRED	0.00	78.48	
	100-5400-6001	OPERATIONAL SUPPLIES	DOCUMENT SHRED		78.48	
THE37	THE LINCOLN NATIONAL LIFE	07/20/2016	Regular	0.00	516.27	44576

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
39915-08-16	Invoice	07/15/2016	LONG TERM DISABILITY 8-16	0.00	516.27	
	100-5200-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		7.96	
	100-5300-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		8.40	
	100-5400-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		237.47	
	100-5410-5011		INSURANCE-MED, DEN, V LONG TERM DISABILITY 8-16		12.70	
	100-5610-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		7.65	
	100-5617-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		7.58	
	100-5620-5011		INSURANCE-MED-DEN,VI LONG TERM DISABILITY 8-16		7.58	
	100-5700-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		36.65	
	160-5400-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		10.62	
	203-5600-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		25.90	
	203-5600-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		9.23	
	213-5600-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		4.02	
	278-5400-5011		INSURANCE-MEDICAL/DE LONG TERM DISABILITY 8-16		20.75	
	400-5200-5011		INSURANCE MED, DEN, VI LONG TERM DISABILITY 8-16		4.54	
	400-5300-5011		INSURANCE- MED, DEN. V LONG TERM DISABILITY 8-16		18.77	
	400-5600-5011		INSURANCE- MED, DEN, V LONG TERM DISABILITY 8-16		24.40	
	401-5200-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		7.95	
	401-5300-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		18.77	
	401-5600-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		14.47	
	402-5300-5011		INSURANCE-MED, DEN,VI LONG TERM DISABILITY 8-16		12.47	
	402-5600-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		9.99	
	602-8100-5011		INSURANCE-MED,DEN,VIS LONG TERM DISABILITY 8-16		8.40	
	Void	07/20/2016	Regular	0.00	0.00	44577
BET02	XL HEATING AND AIR CONDITIONING	07/20/2016	Regular	0.00	234.46	44578
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1536	Invoice	07/18/2016	P.D. A/C SERVICE	0.00	85.00	
	100-5400-6520		PROFESSIONAL SERVICES/ P.D. A/C SERVICE		85.00	
1539	Invoice	07/18/2016	POOL AREA SERVICED	0.00	149.46	
	100-5616-6520		PROFESSIONAL SERVICES POOL AREA SERVICED		149.46	
FRE10	FRESNO PET EMERGENCY & REFERRAL CENTER	07/21/2016	Regular	0.00	499.00	44579
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
27564	Invoice	07/21/2016	ANIMAL COST #27564	0.00	499.00	
	100-5410-6013		ANIMAL COSTS ANIMAL COST #27564		499.00	
EOC01	EOC - FOOD PREPARATION CENTER	07/25/2016	Regular	0.00	55.79	44580
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/16	Invoice	06/30/2016	SR. CENTER MEAL SUPPLIES	0.00	55.79	
	100-5615-6504		FOOD SERVICES SR. CENTER MEAL SUPPLIES		55.79	
FAS00	FASTENAL COMPANY	07/25/2016	Regular	0.00	208.22	44581
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CAREE31822	Invoice	06/30/2016	WELL # 5 SUPPLIES	0.00	208.22	
	400-5600-6002		PARTS & SUPPLIES WELL # 5 SUPPLIES		208.22	
LOZ03	LOZANO SMITH, LLP	07/25/2016	Regular	0.00	16,531.47	44582
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2006922	Invoice	06/30/2016	SILVA VS COP 6/16	0.00	159.00	
	100-5200-6520		PROFESSIONAL SERVICES/ SILVA VS COP 6/16		159.00	
2006923	Invoice	06/30/2016	DOUGHTY VS COP 6/16	0.00	159.00	
	100-5200-6520		PROFESSIONAL SERVICES/ DOUGHTY VS COP 6/16		159.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2006925	Invoice	06/30/2016	CORONA VS COP 6/16	0.00	53.00	
	100-5400-6520		PROFESSIONAL SERVICES/ CORONA VS COP 6/16		53.00	
2007237	Invoice	06/30/2016	GENERAL LEGAL MATTERS 6/16	0.00	9,719.47	
	100-5200-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL MATTERS 6/16		6,744.47	
	100-5300-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL MATTERS 6/16		2,677.50	
	100-5400-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL MATTERS 6/16		35.00	
	100-5700-6520		PROFESSIONAL SERVICES/ GENERAL LEGAL MATTERS 6/16		262.50	
2007238	Invoice	06/30/2016	LEGAL RETAINER 6/16	0.00	1,200.00	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL RETAINER 6/16		1,200.00	
2007240	Invoice	06/30/2016	LEGAL SERVICES P.D. 6/16	0.00	210.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES P.D. 6/16		210.00	
2007242	Invoice	06/30/2016	GENERAL LITIGATION 6/16	0.00	481.00	
	100-5200-6520		PROFESSIONAL SERVICES/ GENERAL LITIGATION 6/16		240.50	
	100-5400-6520		PROFESSIONAL SERVICES/ GENERAL LITIGATION 6/16		240.50	
2007244	Invoice	06/30/2016	P.D. NEGOTIATIONS 6/16	0.00	4,217.50	
	100-5400-6520		PROFESSIONAL SERVICES/ P.D. NEGOTIATIONS 6/16		4,217.50	
2007246	Invoice	06/30/2016	LEGAL SERVICES WALLACE PD 6/16	0.00	175.00	
	100-5400-6520		PROFESSIONAL SERVICES/ LEGAL SERVICES WALLACE PD 6/16		175.00	
2007247	Invoice	06/30/2016	MENDOZA VS COP PD 6/16	0.00	157.50	
	100-5400-6520		PROFESSIONAL SERVICES/ MENDOZA VS COP PD 6/16		157.50	
MID03	MID VALLEY DISPOSAL LLC	07/25/2016	Regular	0.00	68,829.12	44583
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JUNE-16	Invoice	06/30/2016	DISPOSAL SERVICES 6-16	0.00	68,829.12	
	100-5000-41119		GARBAGE FRANCHISE GARBAGE FRANCHISE 6-16		-5,548.73	
	100-5000-41119		GARBAGE FRANCHISE ROLL OFF FEES 6-16		-844.98	
	402-5300-6514		GARBAGE SERVICES DISPOSAL SERVICES 6-16		79,267.53	
	402-7100-41119		GARBAGE SURCHARGE FE SURCHARGE FEE 6-16		-2,378.03	
	402-7100-45406		ADMINISTRATIVE FEES ADMINISTRATIVE FEES 6-16		-1,666.67	
MID06	MID VALLEY PUBLISHING	07/25/2016	Regular	0.00	137.89	44584
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0294827-IN	Invoice	06/30/2016	NOTICE OF INTENT 12/17/15	0.00	119.70	
	100-5700-6520		PROFESSIONAL SERVICES/ NOTICE OF INTENT 12/17/15		119.70	
JUN4056-FC	Invoice	06/30/2016	FINANCE CHARGE	0.00	18.19	
	100-5700-6520		PROFESSIONAL SERVICES/ FINANCE CHARGE		18.19	
PET07	PET EXTREME	07/25/2016	Regular	0.00	94.06	44585
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
37206	Invoice	06/30/2016	DOG FOOD K-9	0.00	47.53	
	100-5400-6013		ANIMAL COSTS DOG FOOD K-9		1.00	
	100-5400-6013		ANIMAL COSTS DOG FOOD K-9		46.53	
40145	Invoice	06/30/2016	DOG FOOD K-9	0.00	46.53	
	100-5400-6013		ANIMAL COSTS DOG FOOD K-9		46.53	
SPA00	SPARKLETTES	07/25/2016	Regular	0.00	53.94	44586
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
15306726-06	Invoice	06/30/2016	P.D. BOTTLED WATER	0.00	53.94	
	100-5400-6002		PARTS SUPPLIES P.D. BOTTLED WATER		53.94	
T&J00	T & J ARCO STATION	07/25/2016	Regular	0.00	1,200.12	44587

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JUNE-2016	Invoice	06/30/2016	P.W.FUEL 6-16	0.00	1,200.12	
	400-5600-6011	FUEL	P.W. FUEL 6-16		600.06	
	401-5600-6011	FUEL	P.W. FUEL 6-16		600.06	
SO 01	THE GAS CO.	07/25/2016	Regular	0.00	40,145.86	44588
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/12/16-0374	Invoice	06/30/2016	PRESCHOOL UTILITIES	0.00	41.78	
	269-6303-6513	GAS	PRESCHOOL UTILITIES		41.78	
7/12/16-3229	Invoice	06/30/2016	580 TULARE UTILITIES	0.00	14.79	
	100-5620-6513	GAS	580 TULARE UTILITIES		14.79	
7/12/16-3791	Invoice	06/30/2016	741.5 TULARE UTILITIES	0.00	15.34	
	100-5620-6513	GAS	741.5 TULARE UTILITIES		15.34	
7/12/16-4009	Invoice	06/30/2016	P.D. UTILITIES	0.00	32.13	
	100-5400-6513	GAS	P.D. UTILITIES		32.13	
7/12/16-9006	Invoice	06/30/2016	CITY HALL UTILITIES	0.00	100.55	
	100-5617-6513	GAS	CITY HALL UTILITIES		100.55	
7/12/16-9007	Invoice	06/30/2016	FIRE DEPT. UTILITIES	0.00	25.39	
	100-5104-6513	GAS	FIRE DEPT. UTILITIES		25.39	
7/12/16-0525	Invoice	06/30/2016	SR CENTER UTILITIES	0.00	7.71	
	100-5615-6513	GAS	SR CENTER UTILITIES		7.71	
7/8/16-3756	Invoice	06/30/2016	UTILITIES 6/16	0.00	39,908.17	
	100-5104-6512	ELECTRICITY	UTILITIES 6/16		513.96	
	100-5200-6512	ELECTRICITY	UTILITIES 6/16		2,118.48	
	100-5400-6512	ELECTRICITY	UTILITIES 6/16		780.63	
	100-5610-6512	ELECTRICITY	UTILITIES 6/16		1,398.85	
	100-5615-6512	ELECTRICITY	UTILITIES 6/16		831.15	
	100-5617-6512	ELECTRICITY	UTILITIES 6/16		640.54	
	100-5620-6513	GAS	UTILITIES 6/16		18.65	
	213-5600-6512	ELECTRICITY	UTILITIES 6/16		428.21	
	269-6303-6512	ELECTRICITY	UTILITIES 6/16		1,708.41	
	400-5300-6512	ELECTRICITY	UTILITIES 6/16		2,762.22	
	400-5600-6512	ELECTRICITY	UTILITIES 6/16		14,599.90	
	401-5300-6512	ELECTRICITY	UTILITIES 6/16		1,381.11	
	401-5600-6512	ELECTRICITY	UTILITIES 6/16		12,726.06	
SO 01	THE GAS CO.	07/25/2016	Regular	0.00	-40,145.86	44588
	Void	07/25/2016	Regular	0.00	0.00	44589
VER08	VERIZON WIRELESS	07/25/2016	Regular	0.00	1,092.78	44590
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9768264168	Invoice	06/30/2016	CELL PHONE SERVICES	0.00	1,092.78	
	100-5100-6510	TELEPHONE/DATA/PAGER	CELL PHONE SERVICES		486.80	
	100-5620-6510	TELEPHONE/DATA/PAGER	CELL PHONE SERVICES		122.66	
	100-5700-6510	TELEPHONE/DATA/PAGER	CELL PHONE SERVICES		44.82	
	400-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SERVICES		348.43	
	401-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SERVICES		90.07	
YAM01	YAMABE & HORN ENGINEERING INC.	07/25/2016	Regular	0.00	1,956.00	44591
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35749	Invoice	06/30/2016	2016 LLMD ASSESMENT	0.00	1,956.00	
	213-5700-6519	ENGINEERING FEES	2016 LLMD ASSESMENT		1,956.00	
A-C00	A-C ELECTRIC COMPANY	07/26/2016	Regular	0.00	442.85	44592

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
34952	Invoice	07/21/2016	WASTEWATER REPAIRS	0.00	442.85	
	401-5600-7002		PLANT REPAIRS		442.85	
ALE01	ALERT-O-LITE, INC.	07/26/2016	Regular	0.00	642.58	44593
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0003324-IN	Invoice	07/25/2016	MISC. SUPPLIES	0.00	642.58	
	200-5600-6002		PARTS SUPPLIES		642.58	
ASB01	ASBURY ENVIRONMENTAL SERVICES	07/26/2016	Regular	0.00	1,380.10	44594
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1500-00059797	Invoice	07/25/2016	PAINT DISPOSAL	0.00	1,380.10	
	400-5600-6520		PROFESSIONAL SERVICES/		1,380.10	
			PAINT DISPOSAL			
CAR03	CARDENAS, DEMETRIA B.	07/26/2016	Regular	0.00	505.27	44595
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY 16	Invoice	07/25/2016	PRESCHOOL SUPPLIES	0.00	505.27	
	269-6303-6001		OPERATIONAL SUPPLIES		19.14	
	269-6303-6001		OPERATIONAL SUPPLIES		10.81	
	269-6303-6001		OPERATIONAL SUPPLIES		274.27	
	269-6303-6001		OPERATIONAL SUPPLIES		72.89	
	269-6303-6504		FOOD SERVICES		116.20	
	269-6303-6504		FOOD SERVICES		11.96	
CCD01	CCDAA	07/26/2016	Regular	0.00	796.00	44596
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11-18-16	Invoice	07/26/2016	PRESCHOOL TRAINING	0.00	796.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		398.00	
	269-6303-6503		TRAVEL, MEETINGS & TR		398.00	
CEN19	CENTRAL SANITARY SUPPLY	07/26/2016	Regular	0.00	73.61	44597
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
716970	Invoice	07/25/2016	PARK RESTROOM SUPPLIES	0.00	73.61	
	100-5610-6002		PARTS SUPPLIES		73.61	
CUM01	CUMMINS PACIFIC, LLC	07/26/2016	Regular	0.00	2,359.64	44598
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
022-70625	Invoice	07/21/2016	WATER WELL #6 INSPECTION	0.00	827.13	
	400-5600-6520		PROFESSIONAL SERVICES/		827.13	
			WATER WELL #6 INSPECTION			
022-70979	Invoice	07/25/2016	WELL # 2A REPAIRS	0.00	926.21	
	400-5600-6520		PROFESSIONAL SERVICES/		926.21	
			WELL # 2A REPAIRS			
022-70981	Invoice	07/25/2016	LIFT STATION REPAIRS	0.00	606.30	
	401-5600-6520		PROFESSIONAL SERVICES		606.30	
			LIFT STATION REPAIRS			
DRU10	DRUMRIGHT'S OFFICE SUPPLY	07/26/2016	Regular	0.00	40.42	44599
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
50261-0	Invoice	07/25/2016	P.D. COPY PAPER	0.00	40.42	
	100-5400-6000		OFFICE SUPPLIES		40.42	
			P.D. COPY PAPER			
EW101	EWING IRRIGATION PRODUCTS	07/26/2016	Regular	0.00	566.88	44600

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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		
1827336	Invoice	07/25/2016	LANDSCAPE SUPPLIES	0.00	566.88	
	213-5600-6002		PARTS SUPPLIES		566.88	
GRO01	FERGUSON ENTERPRISES INC.	07/26/2016	Regular	0.00	1,774.63	44601
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1192525	Invoice	07/25/2016	WATER METER EQUIPMENT	0.00	1,564.00	
	400-5600-6004		TOOLS & MINOR EQUIPM		1,564.00	
1194689	Invoice	07/25/2016	P.W. REPAIR TOOLS	0.00	210.63	
	400-5600-6002		PARTS & SUPPLIES		210.63	
MIC02	GREEN AND CLEAN LANDSCAPING	07/26/2016	Regular	0.00	350.00	44602
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2240	Invoice	07/25/2016	PRESCHOOL LANDSCAPE 7-16	0.00	350.00	
	269-6303-6542		CONTRACT SERVICES		350.00	
JON01	JONES SCHOOL SUPPLY CO., INC.	07/26/2016	Regular	0.00	85.33	44603
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1421064	Invoice	07/26/2016	PRESCHOOL GRADUATION TASSELS	0.00	85.33	
	269-6303-6540		MISCELLANEOUS EXPENS		85.33	
OFF01	OFFICE DEPOT	07/26/2016	Regular	0.00	67.53	44604
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
849747570001	Invoice	07/20/2016	FINANCE OFFICE SUPPLIES	0.00	67.53	
	400-5300-6000		OFFICE SUPPLIES - FIN		33.76	
	401-5300-6000		OFFICE SUPPLIES		33.77	
PIO01	PIONEER EQUIPMENT CO.	07/26/2016	Regular	0.00	77.22	44605
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AP42846	Invoice	07/25/2016	TRACTOR REPAIRS	0.00	77.22	
	401-5600-6532		VEHICLE MAINTENANCE		77.22	
RLB01	REEDLEY LUMBER & BUILDING	07/26/2016	Regular	0.00	107.04	44606
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103134	Invoice	07/21/2016	LANDSCAPE SUPPLIES	0.00	74.76	
	213-5600-6002		PARTS SUPPLIES		74.76	
103542	Invoice	07/25/2016	SR CENTER SUPPLIES	0.00	32.28	
	100-5615-6002		PARTS SUPPLIES		32.28	
SEL01	SELECT BUSINESS SYSTEMS INC.	07/26/2016	Regular	0.00	1,511.65	44607
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
230299	Invoice	07/20/2016	CONTRACT SERVICE 6/16-7/16	0.00	1,511.65	
	100-5100-6541		LEASE CONTRACTS		188.98	
	100-5200-6541		LEASE CONTRACTS		188.97	
	100-5400-6541		LEASE CONTRACTS		188.95	
	100-5700-6542		CONTRACT SERVICES		188.95	
	269-6303-6542		CONTRACT SERVICES		188.95	
	400-5300-6542		CONTRACT SERVICES		188.95	
	400-5600-6541		LEASE CONTRACTORS		188.95	
	401-5600-6541		LEASE CONTRACTORS		188.95	
SYS00	SYSKO OF CENTRAL CALIFORN	07/26/2016	Regular	0.00	2,020.73	44608

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
607110347	Invoice	07/25/2016	PRESCHOOL MEAL SUPPLIES	0.00	47.96	
269-6303-6504			FOOD SERVICES		47.96	
607130194	Invoice	07/25/2016	PRESCHOOL MEAL SUPPLIES	0.00	978.10	
269-6303-6504			FOOD SERVICES		978.10	
607180320	Invoice	07/25/2016	PRESCHOOL MEAL SUPPLIES	0.00	47.96	
269-6303-6504			FOOD SERVICES		47.96	
607200284	Invoice	07/25/2016	PRESCHOOL MEAL SUPPLIES	0.00	898.75	
269-6303-6504			FOOD SERVICES		898.75	
607250363	Invoice	07/25/2016	PRESCHOOL MEAL SUPPLIES	0.00	47.96	
269-6303-6504			FOOD SERVICES		47.96	
TYL00	TYLER TECHNOLOGIES, INC.	07/26/2016	Regular	0.00	236.00	44609
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
025-162831	Invoice	07/20/2016	FINANCE BAR CODE	0.00	140.00	
400-5300-6520			PROFESSIONAL SERVICES/		46.67	
401-5300-6520			PROFESSIONAL SERVICES		46.67	
402-5300-6520			PROFESSIONAL SERVICES		46.66	
025-163314	Invoice	07/20/2016	ONLINE BILLING	0.00	96.00	
400-5300-6520			PROFESSIONAL SERVICES/		32.00	
401-5300-6520			PROFESSIONAL SERVICES		32.00	
402-5300-6520			PROFESSIONAL SERVICES		32.00	
USJ00	US JETTING, LLC.	07/26/2016	Regular	0.00	82.10	44610
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
126183	Invoice	07/25/2016	JETRODER EQUIPMENT	0.00	82.10	
400-5600-6004			TOOLS & MINOR EQUIPM		82.10	
USM01	U-SAVE MARKET	07/26/2016	Regular	0.00	804.53	44611
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/11/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	123.42	
269-6303-6504			FOOD SERVICES		123.42	
7/12/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	109.09	
269-6303-6504			FOOD SERVICES		109.09	
7/13/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	177.18	
269-6303-6504			FOOD SERVICES		177.18	
7/18/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	80.98	
269-6303-6504			FOOD SERVICES		80.98	
7/19/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	73.79	
269-6303-6504			FOOD SERVICES		73.79	
7/20/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	121.79	
269-6303-6504			FOOD SERVICES		121.79	
7/21/16	Invoice	07/26/2016	PRESCHOOL MEAL SUPPLIES	0.00	118.28	
269-6303-6504			FOOD SERVICES		118.28	
EOC01	EOC - FOOD PREPARATION CENTER	07/27/2016	Regular	0.00	1,948.86	44612
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
31349	Invoice	06/30/2016	SR CENTER MEALS 5/16	0.00	1,948.86	
100-5615-6504			FOOD SERVICES		1,948.86	
A-C00	A-C ELECTRIC COMPANY	07/27/2016	Regular	0.00	1,287.80	44613

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33527	Invoice	06/30/2016	POOL REPAIRS	0.00	1,287.80	
	100-5616-6520	PROFESSIONAL SERVICES	POOL REPAIRS		1,287.80	
CAL1Y	CALIFORNIA WATER SERVICES INC.	07/27/2016	Regular	0.00	26,203.14	44614
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0031338-IN	Invoice	06/30/2016	ROUTINE WATER SERVICES 4-16	0.00	26,203.14	
	400-5600-6011	FUEL	FUEL CHARGE 4-16		30.00	
	400-5600-6542	CONTRACT SERVICES	ROUTINE WATER SERVICES 4-16		10,043.13	
	400-5600-6544	LAB ANALYSIS & TESTING	WATER LAB ANALYSIS 4-16		3,156.00	
	401-5600-6542	CONTRACT SERVICES	WASTE WATER SERVICES 4-16		11,795.01	
	401-5600-6544	LAB ANALYSIS & TESTING	WASTE WATER ANALYSIS 4-16		1,179.00	
CEN02	CENTRAL VALLEY LOCK	07/27/2016	Regular	0.00	456.54	44615
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
48418	Invoice	06/30/2016	WELL SITE LOCKS	0.00	456.54	
	401-5600-6004	TOOLS & MINOR EQUIPM	WELL SITE LOCKS		456.54	
LEO03	LEO'S TIRE SERVICES	07/27/2016	Regular	0.00	384.78	44616
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
041	Invoice	06/30/2016	GREEN TRACTOR REPAIRS	0.00	384.78	
	401-5600-6532	VEHICLE MAINTENANCE	GREEN TRACTOR REPAIRS		384.78	
RED01	REDCO	07/27/2016	Regular	0.00	767.30	44617
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
119	Invoice	06/30/2016	PARK REPAIR PARTS	0.00	44.56	
	100-5610-6002	PARTS SUPPLIES	PARK REPAIR PARTS		44.56	
131	Invoice	06/30/2016	PARK LIGHT REPAIRS	0.00	348.45	
	100-5610-6002	PARTS SUPPLIES	PARK LIGHT REPAIRS		348.45	
285	Invoice	06/30/2016	PARK LIGHT REPAIRS	0.00	129.10	
	100-5610-6002	PARTS SUPPLIES	PARK LIGHT REPAIRS		129.10	
286	Invoice	06/30/2016	PARK LIGHT REPAIR	0.00	49.03	
	100-5600-6002	PARTS SUPPLIES	PARK LIGHT REPAIR		49.03	
6109	Invoice	06/30/2016	PARK LIGHT REPAIR	0.00	196.16	
	100-5610-6002	PARTS SUPPLIES	PARK LIGHT REPAIR		196.16	
SOC00	SOCIAL VOCATIONAL SERVICE	07/27/2016	Regular	0.00	2,900.00	44618
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
36F1613-IN	Invoice	06/30/2016	LANDSCAPE MAINTENANCE 6-16	0.00	2,900.00	
	100-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 6-1		580.00	
	100-5610-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 6-1		580.00	
	204-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 6-1		580.00	
	213-5600-6520	PROFESSIONAL SERVICES/	LANDSCAPE MAINTENANCE 6-1		1,160.00	
STA1U	STAR 1 MINI MART	07/27/2016	Regular	0.00	519.20	44619
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22098	Invoice	06/30/2016	PW FUEL	0.00	66.66	
	401-5600-6011	FUEL	PW FUEL		66.66	
23029	Invoice	06/30/2016	PW FUEL	0.00	60.00	
	401-5600-6011	FUEL	PW FUEL		60.00	
24115	Invoice	06/30/2016	PW FUEL	0.00	57.57	

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	401-5600-6011	FUEL	PW FUEL		57.57	
26111	Invoice	06/30/2016	PW FUEL	0.00	57.55	
	401-5600-6011	FUEL	PW FUEL		57.55	
26935	Invoice	06/30/2016	PW FUEL	0.00	62.11	
	401-5600-6011	FUEL	PW FUEL		62.11	
27276	Invoice	06/30/2016	PW FUEL	0.00	93.77	
	401-5600-6011	FUEL	PW FUEL		93.77	
28460	Invoice	06/30/2016	PW FUEL	0.00	54.54	
	401-5600-6011	FUEL	PW FUEL		54.54	
29784	Invoice	06/30/2016	PW FUEL	0.00	67.00	
	401-5600-6011	FUEL	PW FUEL		67.00	
YAM01	YAMABE & HORN ENGINEERING INC.	07/27/2016	Regular	0.00	33,333.75	44620
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35728	Invoice	06/30/2016	TCP RESEARCH	0.00	620.00	
	400-5600-6519	ENGINEERING FEES	TCP RESEARCH		620.00	
35731	Invoice	06/30/2016	2015 STREETS CIP	0.00	1,590.00	
	200-5600-6519	ENGINEERING FEES	2015 STREETS CIP		1,590.00	
35732	Invoice	06/30/2016	UNDERGROUND UTILITY DISTRICT	0.00	435.00	
	200-5600-6519	ENGINEERING FEES	UNDERGROUND UTILITY DISTRI		435.00	
35734	Invoice	06/30/2016	P.W. GENERAL ACCOUNT	0.00	376.25	
	100-5600-6519	ENGINEERING FEES	P.W. GENERAL ACCOUNT		376.25	
35737	Invoice	06/30/2016	WATER FUND ACCOUNT	0.00	2,850.00	
	400-5600-6519	ENGINEERING FEES	WATER FUND ACCOUNT		2,850.00	
35738	Invoice	06/30/2016	SEWER FUND ACCOUNT	0.00	1,480.00	
	401-5600-6519	ENGINEERING FEES	SEWER FUND ACCOUNT		1,480.00	
35739	Invoice	06/30/2016	HERITAGE PARK ADMIN	0.00	780.00	
	211-5600-6519	ENGINEERING FEES	HERITAGE PARK ADMIN		780.00	
35740	Invoice	06/30/2016	ADA ASSESSMENT	0.00	180.00	
	100-5600-7025	ADA INITIAL ASSESSMENT	ADA ASSESSMENT		180.00	
35742	Invoice	06/30/2016	MANNING SRTS-ATP CYCLE 1	0.00	390.00	
	223-5600-7023	MANNING CURB, GUTTER	MANNING SRTS-ATP CYCLE 1		390.00	
35743	Invoice	06/30/2016	MANNING AVE WESTBOUND	0.00	11,580.00	
	218-5600-7001	CAPITAL PROJECT	MANNING AVE WESTBOUND		11,580.00	
35744	Invoice	06/30/2016	MANNING/ZEDIKER INTERSECTION	0.00	360.00	
	219-5600-7021	MANNING AVE/ZEDIKER	MANNING/ZEDIKER INTERSECTI		360.00	
35745	Invoice	06/30/2016	ACADEMY/5TH INTERSECTION	0.00	330.00	
	220-5600-7006	CAPITAL PROJECT	ACADEMY/5TH INTERSECTION		330.00	
35746	Invoice	06/30/2016	MENDOCINO WIDENING	0.00	7,658.75	
	222-5600-7022	MENDOCINO WIDENING	MENDOCINO WIDENING		7,658.75	
35747	Invoice	06/30/2016	WATER VALVE REPLACEMENT	0.00	4,236.25	
	400-5600-6519	ENGINEERING FEES	WATER VALVE REPLACEMENT		4,236.25	
35748	Invoice	06/30/2016	ENCROACHMENT PERMITS 2015/16	0.00	467.50	
	100-5600-6519	ENGINEERING FEES	ENCROACHMENT PERMITS 2015		467.50	
ABI10	ABILITY ANSWERING SERV.	07/27/2016	Regular	0.00	91.40	44621
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/28/16	Invoice	07/27/2016	P.W. PHONE SERVICE	0.00	91.40	
	400-5600-6510	TELEPHONE/DATA/PAGER	P.W. PHONE SERVICE		91.40	
ADP00	ADP, INC.	07/27/2016	Regular	0.00	444.78	44622

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
477281570	Invoice	07/27/2016	EZ LABOR MANAGER	0.00	444.78	
100-5100-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		54.46		
100-5200-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
100-5300-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
100-5400-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		163.39		
100-5410-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
100-5610-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
100-5617-6520	PROFESSIONAL SERVICES	EZ LABOR MANAGER		27.23		
100-5620-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		27.23		
100-5700-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		18.15		
203-5600-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
206-5600-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
400-5300-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		27.23		
400-5600-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		18.15		
401-5300-6520	PROFESSIONAL SERVICES	EZ LABOR MANAGER		18.15		
401-5600-6520	PROFESSIONAL SERVICES	EZ LABOR MANAGER		9.08		
402-5300-6520	PROFESSIONAL SERVICES	EZ LABOR MANAGER		18.15		
402-5600-6520	PROFESSIONAL SERVICES/	EZ LABOR MANAGER		9.08		
ASS00	ASSURANT EMPLOYEE BENEFIT	07/27/2016	Regular	0.00	1,101.96	44624
5403644-8-16	Invoice	07/26/2016	SHORT TERM DISABILITY 8-16	0.00	1,101.96	
100-22106	LIFE, LTD & STD PAYABLE	SHORT TERM DISABILITY 8-16		203.45		
100-5200-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		6.17		
100-5300-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		11.81		
100-5400-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		395.56		
100-5410-5011	INSURANCE-MED, DEN, V	SHORT TERM DISABILITY 8-16		15.96		
100-5610-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		12.11		
100-5617-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		20.95		
100-5620-5011	INSURANCE-MED-DEN,VI	SHORT TERM DISABILITY 8-16		20.95		
100-5700-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		88.69		
160-5400-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		14.05		
203-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		22.59		
206-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		17.18		
213-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		3.53		
278-5400-5011	INSURANCE-MEDICAL/DE	SHORT TERM DISABILITY 8-16		26.11		
400-5200-5011	INSURANCE MED, DEN, VI	SHORT TERM DISABILITY 8-16		10.80		
400-5300-5011	INSURANCE- MED, DEN. V	SHORT TERM DISABILITY 8-16		51.53		
400-5600-5011	INSURANCE- MED, DEN, V	SHORT TERM DISABILITY 8-16		25.08		
401-5200-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		10.80		
401-5300-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		51.53		
401-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		25.08		
402-5300-5011	INSURANCE-MED, DEN,VI	SHORT TERM DISABILITY 8-16		42.67		
402-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		10.48		
602-8100-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		3.07		
602-8100-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-16		11.81		
BIG01	BIG VAL'S AUTO PARTS, INC	07/27/2016	Regular	0.00	245.04	44626
714661	Invoice	07/27/2016	P.W. SHOP SUPPLIES	0.00	117.38	
100-5600-6002	PARTS SUPPLIES	P.W. SHOP SUPPLIES		117.38		
715245	Invoice	07/27/2016	P.W. UNIT #513 REPIARS	0.00	127.66	
400-5600-6532	VEHICLE MAINTENANCE	P.W. UNIT #513 REPIARS		127.66		
BLU01	BLUE SHIELD OF CALIFORNIA	07/27/2016	Regular	0.00	12,210.41	44627

Check Report

Date Range: 07/14/2016 - 07/27/2016

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		
161960044556	Invoice	07/26/2016	HEALTH INSURANCE 8-16	0.00	12,210.41	
	100-22197		EMPLOYEE MED.INSUR.		1,109.81	
	100-5100-5011		INSURANCE-MED,DEN,VIS		1,079.80	
	100-5200-5011		INSURANCE-MED,DEN,VIS		117.74	
	100-5300-5011		INSURANCE-MED,DEN,VIS		113.66	
	100-5400-5011		INSURANCE-MED,DEN,VIS		4,076.11	
	100-5617-5011		INSURANCE-MED,DEN,VIS		289.32	
	100-5620-5011		INSURANCE-MED-DEN,VI		289.33	
	203-5600-5011		INSURANCE-MED,DEN,VIS		193.92	
	206-5600-5011		INSURANCE-MED,DEN,VIS		193.92	
	400-5100-5011		INSURANCE, MED, DEN, V		1,079.80	
	400-5200-5011		INSURANCE MED, DEN, VI		206.04	
	400-5300-5011		INSURANCE- MED, DEN. V		142.09	
	400-5600-5011		INSURANCE- MED, DEN, V		193.92	
	401-5100-5011		INSURANCE-MED,DEN,VIS		1,079.80	
	401-5200-5011		INSURANCE-MED,DEN,VIS		206.05	
	401-5300-5011		INSURANCE-MED,DEN,VIS		142.08	
	401-5600-5011		INSURANCE-MED,DEN,VIS		193.92	
	402-5100-5011		INSURANCE-MED,DEN,VIS		1,079.81	
	402-5300-5011		INSURANCE-MED, DEN,VI		56.83	
	402-5600-5011		INSURANCE-MED,DEN,VIS		193.94	
	602-8100-5011		INSURANCE-MED,DEN,VIS		58.86	
	602-8100-5011		INSURANCE-MED,DEN,VIS		113.66	
CEN02	CENTRAL VALLEY LOCK	07/27/2016	Regular	0.00	442.95	44629
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
49161	Invoice	07/27/2016	P.W. KEY UNIT #519/520	0.00	354.85	
	400-5600-6532		VEHICLE MAINTENANCE		354.85	
49162	Invoice	07/27/2016	SR CENTER DOOR SERVICED	0.00	88.10	
	100-5615-6520		PROFESSIONAL SERVICES/		88.10	
COL09	COLONIAL LIFE INSURANCE	07/27/2016	Regular	0.00	181.18	44630
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3349727-07	Invoice	07/27/2016	VOLUNTARY LIFE INS. 7-16	0.00	181.18	
	100-22106		LIFE, LTD & STD PAYABLE		181.18	
FAS00	FASTENAL COMPANY	07/27/2016	Regular	0.00	358.64	44631
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CAREE31955	Invoice	07/27/2016	GRAFFITI REMOVAL PARTS	0.00	77.01	
	100-5610-6002		PARTS SUPPLIES		77.01	
CAREE31956	Invoice	07/27/2016	P.W. SAFETY EQUIPMENT	0.00	80.64	
	100-5600-6002		PARTS SUPPLIES		80.64	
CAREE31996	Invoice	07/27/2016	W.W.T.P SAFETY EQUIP.	0.00	154.22	
	401-5600-6002		PARTS SUPPLIES		154.22	
CAREE32012	Invoice	07/27/2016	P.W. SHOP SUPPLIES	0.00	46.77	
	100-5600-6002		PARTS SUPPLIES		46.77	
LEO03	LEO'S TIRE SERVICES	07/27/2016	Regular	0.00	70.00	44632
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
047	Invoice	07/27/2016	W.W.T.P UNIT #101 REPAIRS	0.00	70.00	
	401-5600-6004		TOOLS & MINOR EQUIPM		70.00	
NGL00	NGLIC	07/27/2016	Regular	0.00	481.70	44633

Check Report

Date Range: 07/14/2016 - 07/27/2016

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		
IA534604	Invoice	07/27/2016	VISION FEE 8-16	0.00	481.70	
	100-5100-5011		INSURANCE-MED,DEN,VIS		21.09	
	100-5200-5011		INSURANCE-MED,DEN,VIS		12.55	
	100-5300-5011		INSURANCE-MED,DEN,VIS		3.41	
	100-5400-5011		INSURANCE-MED,DEN,VIS		202.68	
	100-5410-5011		INSURANCE-MED, DEN, V		8.82	
	100-5610-5011		INSURANCE-MED,DEN,VIS		15.07	
	100-5617-5011		INSURANCE-MED,DEN,VIS		4.41	
	100-5620-5011		INSURANCE-MED-DEN,VI		4.41	
	100-5700-5011		INSURANCE-MED,DEN,VIS		25.10	
	160-5400-5011		INSURANCE-MED,DEN,VIS		8.54	
	203-5600-5011		INSURANCE-MED,DEN,VIS		22.80	
	206-5600-5011		INSURANCE-MED,DEN,VIS		15.22	
	213-5600-5011		INSURANCE-MED,DEN,VIS		5.02	
	400-5100-5011		INSURANCE, MED, DEN, V		21.09	
	400-5300-5011		INSURANCE- MED, DEN, V		12.64	
	400-5600-5011		INSURANCE- MED, DEN, V		26.22	
	401-5200-5011		INSURANCE-MED,DEN,VIS		12.55	
	401-5300-5011		INSURANCE-MED,DEN,VIS		12.64	
	401-5600-5011		INSURANCE-MED,DEN,VIS		26.22	
	402-5300-5011		INSURANCE-MED, DEN,VI		10.08	
	402-5600-5011		INSURANCE-MED,DEN,VIS		7.73	
	602-8100-5011		INSURANCE-MED,DEN,VIS		3.41	
P1001	PIONEER EQUIPMENT CO.	07/27/2016	Regular	0.00	799.01	44635
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AP42792	Invoice	07/27/2016	TRACTOR REPAIRS	0.00	400.25	
	401-5600-6532		VEHICLE MAINTENANCE		400.25	
AP42839	Invoice	07/27/2016	W.W.T.P. TRACTOR REPAIRS	0.00	398.76	
	401-5600-6532		VEHICLE MAINTENANCE		398.76	
RLBO1	REEDLEY LUMBER & BUILDING	07/27/2016	Regular	0.00	604.70	44636
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
102135	Invoice	07/27/2016	P.W. WATER LEAK REPAIRS	0.00	141.67	
	400-5600-6002		PARTS & SUPPLIES		141.67	
103281	Invoice	07/27/2016	P.W. SHOP SUPPLIES	0.00	23.68	
	100-5600-6002		PARTS SUPPLIES		23.68	
103543	Invoice	07/27/2016	POTHOLE REPIARS	0.00	357.49	
	200-5600-6006		ROAD MATERIALS P.W.		357.49	
103774	Invoice	07/27/2016	P.W. SHOP SUPPLIES	0.00	20.18	
	100-5600-6002		PARTS SUPPLIES		20.18	
103776	Invoice	07/27/2016	LAWN MOWER SUPPLIES	0.00	3.00	
	213-5600-6002		PARTS SUPPLIES		3.00	
103805	Invoice	07/27/2016	P.W. MESSAGE BOARD COVERS	0.00	58.68	
	200-5600-6002		PARTS SUPPLIES		58.68	
REN02	RENT A TOILET	07/27/2016	Regular	0.00	240.00	44637
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2443	Invoice	07/27/2016	EARL RUTH 7/24/16 EVENT	0.00	240.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		240.00	
STA1B	STANDARD INSURANCE CO.	07/27/2016	Regular	0.00	1,405.09	44638

Check Report

Date Range: 07/14/2016 - 07/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
640476-08-16	Invoice	07/26/2016	LIFE INSURANCE 8-16	0.00	1,405.09	
100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		19.63		
100-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		22.35		
100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		583.87		
100-5410-5011	INSURANCE-MED, DEN, V	LIFE INSURANCE 8-16		34.13		
100-5610-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		38.42		
100-5617-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		17.17		
100-5620-5011	INSURANCE-MED-DEN,VI	LIFE INSURANCE 8-16		17.17		
100-5700-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		89.63		
160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		26.90		
203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		64.87		
206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		37.16		
213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		7.18		
278-5400-5011	INSURANCE-MEDICAL/DE	LIFE INSURANCE 8-16		49.84		
400-5200-5011	INSURANCE MED, DEN, VI	LIFE INSURANCE 8-16		19.63		
400-5300-5011	INSURANCE- MED, DEN. V	LIFE INSURANCE 8-16		48.33		
400-5600-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 8-16		76.71		
401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		19.63		
401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		48.33		
401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		93.16		
402-5300-5011	INSURANCE-MED, DEN,VI	LIFE INSURANCE 8-16		31.55		
402-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		37.08		
602-8100-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 8-16		22.35		

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	160	78	0.00	287,188.78
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-40,145.86
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	160	82	0.00	247,042.92

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2016	247,042.92
			<hr/> 247,042.92



CITY OF PARLIER

Check Report

By Check Number

Date Range: 07/14/2016 - 07/27/2016

Check Report

Date Range: 07/14/2016 - 07/27/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PER01	CALPERS	07/26/2016	Bank Draft	0.00	16,650.56	DFT0000039
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	Distribution Amount
14790494	Invoice	07/26/2016	MISC. LIABILITY 7-16	0.00	2,556.43	
	<u>100-5200-5010</u>		PERS-PENSION		58.22	
	<u>100-5300-5010</u>		PERS-PENSION		112.45	
	<u>100-5610-5010</u>		PERS-PENSION		129.24	
	<u>100-5700-5010</u>		PERS-PENSION		439.80	
	<u>203-5600-5010</u>		PERS-PENSION		129.24	
	<u>206-5600-5010</u>		PERS-PENSION		129.24	
	<u>400-5200-5010</u>		PERS PENSION		101.89	
	<u>400-5300-5010</u>		PERS PENSION		346.25	
	<u>400-5600-5010</u>		PERS PENSION		129.24	
	<u>401-5200-5010</u>		PERS PENSION		101.89	
	<u>401-5300-5010</u>		PERS PENSION		346.25	
	<u>401-5600-5010</u>		PERS PENSION		129.25	
	<u>402-5300-5010</u>		PERS PENSION		261.91	
	<u>602-8100-5010</u>		PERS-PENSION		112.45	
	<u>602-8100-5010</u>		PERS-PENSION		29.11	
14790503	Invoice	07/25/2016	SAFETY LIABILITY 7-16	0.00	4,008.24	
	<u>100-5400-5010</u>		PERS-PENSION		3,187.13	
	<u>160-5400-5010</u>		PERS-PENSION		269.12	
	<u>278-5400-5010</u>		PERS PENSION		551.99	
14790510	Invoice	07/26/2016	PEPRA MISC. LIABILITY 7-16	0.00	0.41	
	<u>400-5600-5010</u>		PERS PENSION		0.41	
6/25 - 7/08/16	Invoice	07/25/2016	PERS CONTRIBUTIONS	0.00	10,085.48	
	<u>100-22104</u>		PERS PAYABLE		3,174.90	
	<u>100-5200-5010</u>		PERS-PENSION		127.75	
	<u>100-5300-5010</u>		PERS-PENSION		63.62	
	<u>100-5400-5010</u>		PERS-PENSION		3,913.72	
	<u>100-5410-5010</u>		PERS- PENSION		143.55	
	<u>100-5610-5010</u>		PERS-PENSION		100.72	
	<u>100-5617-5010</u>		PERS-PENSION		35.80	
	<u>100-5620-5010</u>		PERS-PENSION		35.81	
	<u>100-5700-5010</u>		PERS-PENSION		236.37	
	<u>160-5400-5010</u>		PERS-PENSION		214.86	
	<u>203-5600-5010</u>		PERS-PENSION		125.87	
	<u>206-5600-5010</u>		PERS-PENSION		63.79	
	<u>213-5600-5010</u>		PERS-PENSION		19.52	
	<u>278-5400-5010</u>		PERS PENSION		429.67	
	<u>400-5200-5010</u>		PERS PENSION		119.08	
	<u>400-5300-5010</u>		PERS PENSION		184.44	
	<u>400-5600-5010</u>		PERS PENSION		176.37	
	<u>401-5200-5010</u>		PERS PENSION		119.08	
	<u>401-5300-5010</u>		PERS PENSION		184.45	
	<u>401-5600-5010</u>		PERS PENSION		247.24	
	<u>402-5300-5010</u>		PERS PENSION		136.74	
	<u>402-5600-5010</u>		PERS PENSION		56.42	
	<u>602-8100-5010</u>		PERS-PENSION		63.62	
	<u>602-8100-5010</u>		PERS-PENSION		112.09	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	1	0.00	16,650.56

Check Report

Date Range: 07/14/2016 - 07/27/2016

Vendor Number

Vendor Name

EFT's

Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0	0	0.00	0.00	
4	1	0.00	16,650.56	

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2016	16,650.56
			<u>16,650.56</u>



CITY OF PARLIER

UBPKT00706 - Refunds 01 UBPKT00705 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt
002-0470-003	PORRAS, RAFAEL 470 TULARE ST PARLIER, CA 93648	7/15/2016	44532	77.21	W	00056111
002-0471-001	HERRERA, ILIANA LOPEZ 470.5 TULARE ST PARLIER, CA 93648	7/15/2016	44533	154.41	W	00053527
004-0864-002	IBARDOLASA, JOHN 864 TUOLUMNE ST PARLIER, CA 93648	7/15/2016	44534	77.21	W	00056117
012-3807-001	NEGRETE, MARICELA 13807 THIRD ST. PARLIER, CA 93648	7/15/2016	44535	154.41	W	
018-0941-004	ALCALA, XOCHITL 941 MAPLE ST PARLIER, CA 93648	7/15/2016	44536	154.41	W	00052874
019-0550-001	TOVAR, MARIA Z 550 ALMOND ST. PARLIER, CA 93648	7/15/2016	44537	154.41	W	
022-0655-004	RODRIGUEZ, MELCHOR VASQUEZ 655 'H' ST PARLIER, CA 93648	7/15/2016	44538	154.41	W	00052769
022-0695-009	GARCIA, ABIGAIL 695 'H' ST PARLIER, CA 93648	7/15/2016	44539	154.41	W	00052778
028-0300-002	AVALOS, OMEMO 300 BIGGER ST PARLIER, CA 93648	7/15/2016	44540	154.41	W	00056124
032-0401-002	VALLADOLID, CLAUDIO A.HERRERA 401 PROGRESSO DR 863 EVENINGGLOW REEDLEY, CA 93654	7/15/2016	44541	12.84		
044-8639-002	RODRIGUEZ, CINTHIA AZUCENA 8639 CONSTANCE DR PARLIER, CA 93648	7/15/2016	44542	154.41	W	00053137
052-3745-004	TORRES, LUIS BAUTISTA 13745 AMIGO ST PARLIER, CA 93648	7/15/2016	44543	154.41	W	00052775
053-3702-003	BELTRAN, CATALINA 13702 ANN AVE PARLIER, CA 93648	7/15/2016	44544	77.21	W	00056119

UBPKT00706 - Refunds 01 UBPKT00705 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt
058-8889-002	MARTINEZ, AYME 8883G MENDOCINO 1338 FALLER STE#102 SANGER, CA 93657	7/15/2016	44545	54.44		
062-8622-004	ROCHA, HERMINIA 8622 SMYRNA ST PARLIER, CA 93648	7/15/2016	44546	154.41	W	00045919
064-8516-004	GUERRERO, GRUDY SALIGAN 8516 WRICO PARLIER, CA 93648	7/15/2016	44547	154.41	W	00029533
065-3521-003	MEDINA, MARIA RP 13521 YOUNG PARLIER, CA 93648	7/15/2016	44548	154.41	W	00052761
065-3565-004	PEDROSA, REBECCA 13565 YOUNG PARLIER, CA 93648	7/15/2016	44549	154.41	W	00052767
069-3794-002	GONZALEZ, ABEL 13794 SECOND ST PARLIER, CA 93648	7/15/2016	44550	77.21	W	00056105
070-8525-002	GUILLEN, ANTHONY M. 8525 RENE LOPEZ PARLIER, CA 93648	7/15/2016	44551	154.41	W	
075-3520-006	CHUR, LLC 2304 W. SHAW AVE. #102 FRESNO, CA 93711	7/15/2016	44552	60.56		
078-3590-004	RAMIREZ, LUIS RAMBLAS 13590 NINTH ST PARLIER, CA 93648	7/15/2016	44553	154.41	W	00052776
079-3630-003	BERNABE, MARIBEL TALAVERA 13630 SEVENTH PARLIER, CA 93648	7/15/2016	44554	154.41	W	00056113
094-8468-000	GONZALEZ, STEPHANY A. 8468 AZALEA AVE PARLIER, CA 93648	7/15/2016	44555	154.41	W	00052754
094-8470-000	RANGEL, BALBINA 8470 AZALEA AVE PARLIER, CA 93648	7/15/2016	44556	154.41	W	00052753
800-0534-001	JESUCRISTO, IGLESIA CRISTIANA EJERCITO D 534 FRESNO ST PARLIER, CA 93648	7/15/2016	44557	154.41	W	00051939
Total Refunds: 26			Total Refunded Amount:	3,370.47		

Revenue Code	Amount
996 - UNAPPLIED CREDIT	127.84

Revenue Code	Amount
101 - WATER DEPOSIT	3242.63
Revenue Total:	3370.47

	Account Number	Account Name	Posting Amount	IFT
Fund:	400 - WATER			
	400-11106	CASH POOL	-3,370.47	Yes
	400-13104	A/R UTILITIES	127.84	
	400-23100	UTILITIES DEPOSIT LIABILITY	3,242.63	
		400 Total:	0.00	
Fund:	999 - POOL FUND			
	999-11100	GENERAL CHECKING	-3,370.47	
	999-24400	DUE TO WATER	3,370.47	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

REGULAR MEETING
WEDNESDAY, JULY 20, 2016

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Staff Present: Director of Community Development Shun Patlan, Finance Director Jasmin Bains, City Attorney Scott Cross, City Manager Israel Lara, City Engineer Philp Romero, Chief of Police Jose Flores, and Administrative Assistant Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

II. ADDITIONS/DELETIONS TO THE AGENDA: None.

III. COUNCIL COMMUNICATIONS/COMMENTS: None.

IV. PRESENTATIONS/INFORMATIONAL:

A. Informational - Albert Peche, Peche and Associates; (Gene Bregman) Measure S questionnaire results. Peche and Associates did a survey on what residents would likely to vote. The results of the survey is that the residents of Parlier would likely to vote for \$30.00 Per month.

V. 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.

The following residents had public comments:

Rosa Mora, Alfonso Padron, Gerardo Alvarez, Leticia Trevino, Melissa Cano, Lucy Pimentel, Jackie Escoto and Michelle Lopez

VI. CONSENT CALENDAR:

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

- A. Approved the Check Reports dated June 29, 2016 through July 13, 2016.
- B. Adopted and approved Minutes dated July 06, 2016 Regular and July 06, 2016 Special (2X)
- C. The City Council authorized the City Manager to enter into an agreement with David Wellhouse & Associates, Inc. for the preparation and filing of claims for State Mandated Cost Reimbursement.
- D. The City Council reviewed and approved the submittal of the 2016-2017 Transportation Development Act (TDA) claim form to the Fresno Council of Governments.
- E. The city council approved fees waived for the use of the Community Center. AgSafe can be accommodated in the Community Center where the tables and chairs requested can be set-up and the tractor on site can be located on Avila Street on the side of the Community Center where people can drive the tractor. AgSafe will bring laptop, projector and screen. The training will be held on August 4, 2016 at 1100 E. Parlier Avenue, Parlier, CA 93648 from 9 AM to 4 PM.
- F. The City Council to authorized Cal Ripken the use of the community center on July 28, 2016 from 4 PM to 8 PM for the annual awards banquet and to waive the fees.

*Item D of the Consent Calendar was pulled for discussion

M/S/C: Motion to approve items A, B, C E & F of the Consent Calendar by Padilla, 2nd by Maldonado followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva Montano and carried.

*After a discussion

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

VII. DEPARTMENT REPORTS:

A. GRANTS DEPARTMENT:

- 1. **SUBJECT:** Conduct a Public Hearing Pre-Application Hearing: Application Submittal Phase for CDBG Grant.

PUBLIC HEARING:

- a. Mayor Beltran opened the Public Hearing at 8:28 p.m.
- b. Public input/testimony for or against
Leticia Trevino asked how the program was going to work. The program is a thing.
- c. Mayor Beltran closed the Public Hearing at 8:41 p.m.

The City Council conducted a Public Hearing and adopted **Resolution No. 2016-24**, titled "Approving an Application for Funding and The Execution of a Grant Agreement and any Amendments Thereto from the 2016 Funding Year of the State CDBG Program".

M/S/C: Motion to approve Resolution No, 2016-24 by Maldonado, 2nd by Padilla followed by yes votes from Mayor Beltran, Mayor Pro Tem Villanueva, Montano and carried.

B. ADMINISTRATION DEPARTMENT:

1. SUBJECT: Front Door at City Hall Replacement.

The City Council consider the two proposals for the replacement of the front door at City Hall and decided to table this item for further information.

M/S/C: Motion to table this item by Mayor Beltran, 2nd Madonado followed by yes votes from Villanueva, Padilla, Montano and carried.

VIII. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 8:48 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2016-24
Ordinances adopted: None.



AGENDA ITEM:

V-C

MEETING DATE:

08/03/2016

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution designating voting delegates for League of California Cities Annual Conference – October 05-07, in Long Beach, California.

RECOMMENDATION:

It is recommended that the Council approve the resolution appointing the Voting Delegate and the two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 05-07, in Long Beach, California.

BACKGROUND:

The League of California Cities Annual Conference is scheduled for October 05-07 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting where the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, each city council must designate a voting delegate and up to two alternate voting delegates. A resolution of the city council is required to accompany the Voting Delegate form. It is recommended that the Mayor be designated as the Voting Delegate.

The designated delegate must be registered for the Annual Conference.

Prepared By:

Israel Lara Jr.
City Manager



CITY: _____

**2016 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, September 23, 2016. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Friday, September 23, 2016

League of California Cities
ATTN: Kayla Gibson
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: kgibson@cacities.org
(916) 658-8247

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

Council Action Advised by July 31, 2016

June 10, 2016

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – October 5 – 7, Long Beach**

The League's 2016 Annual Conference is scheduled for October 5 – 7 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for noon on Friday, October 7, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, September 23, 2016. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the



AGENDA ITEM:

V-D

MEETING DATE:

7/27/16

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Central California Kendo Federation,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

Authorize the use of 10 tables and 100 chairs if available:

BACKGROUND:

The Central California Kendo Federation is hosting the Annual Central California Kendo Federation Tournament in the City of Parlier. The event will attract an estimated 1,500 visitors to Parlier on September 3 and 4th of 2016. (Saturday and Sunday)

The Central California Kendo Federation will be hosting the event at the Parlier High Gym and is inviting the council to participate by attending the event. This will be the first time the Parlier Unified School District and the City of Parlier will be hosting an event of this kind. This event has the potential to bring in sales tax revenue to the City of Parlier.

Impact to the General Fund:

none

Prepared by,

Israel Lara Jr. City Manager

Central California



Kendo Federation

June 1, 2016

FOUNDER
Harutane Chiba
(Established 1980)

ATTN: Mr. Albert Aranda

RE: Request to be Guest of CCKF
2016 All California Open Kendo Tournament
Sunday: September 4, 2016
9am: Parlier High School North Gymnasium

Dear Mr. Albert Aranda sensei:

On behalf of the members of the Central California Kendo Federation ["CCKF"]; I would like to request that you be a Guest of the CCKF at the 2016 All California Open Kendo Tournament ["ACOKT"] to be held on Sunday: September 4, 2016 starting at 9am, in the Parlier High School Gymnasium.

In recognition of the support that you have provided to the Parlier Kendo Club, from the initial invitation to teach kendo in Parlier, California and until the present time, we would be honored if you would accept our request to be a Guest of the CCKF at the 2016 ACOKT event.

Please RSVP by telephone or e-mail to me by DUE DATE: July 31, 2016.

Thank you so much for your kind attention to the above matter.

Sincerely,



Norman K. Otani, President
Central California Kendo Federation
PH: (559) 322-1210
e-mail: norm_otani@auskf.info

2016 ALL CALIFORNIA OPEN KENDO TOURNAMENT

PROGRAM BOOKLET ADVERTISING/DONATION FORM

Name(s): _____

Address: _____

Telephone: _____ FAX: _____ e-mail: _____

No advertisement requested, donation only: Donation amount: \$ _____
(Donations submitted by: July 31st, 2016 will be listed in program)

Yes, I would like the following advertisement size:

(circle one:)

Full Page \$200

Half Page \$100

Quarter Page \$50

Business Card \$25

Make checks payable to: Central California Kendo Federation.

Mail this form and check to: Norman K. Otani, 2338 E. Minarets Ave.,
Fresno, California 93720

Submission of both payment and advertisement artwork: DUE DATE:
7/31/2016.

Enclose or attach camera-ready artwork or business card. If no artwork, please fill-in area below with message or sketch of design (attach separate sheet if needed). Unless camera-ready artwork is submitted, final design is subject to discrepancy of Central California Kendo Federation. Original artwork not returned unless requested.

("Message" or "sketch of design")

Facility Request

Page (1) Application

Page (2) Terms and Conditions

Page (3) Certification of liability Insurance

Page (4) June 16, 2016 Letter

Page (5) Sample

Page (6) North Gym – Lay Out –

Page (7) List of dates, time and supplies

Page (8) a Google

Page (10) Adding Date August 6-20

PARLIER UNIFIED SCHOOL DISTRICT
APPLICATION AND AGREEMENT FOR USE OF SCHOOL FACILITIES

Date: June 23 2016 (Submit application 10 days prior to date of usage)

Name: Educar PELAYO Position Title: EXECUTIVE Director

Phone #: (559) 646-3837 Address: 580 Tulare St. Parlier Ca 93648
The Youth Centers of America (hereinafter referred to as the "Organization") (address) is at:

1. Girl Scouts, Boy Scouts, or Camp Fire, Inc. Organization (Circle One)
2. Parent - Teachers' Association
3. School - Community Advisory Council
4. Club or Association Organized to Promote Youth Activities
5. Club or Association Organized to Promote School Activities
6. Adult Organization (describe intent & activity below)
7. Other:

CHARGEABLE CIVIC CENTER USE

Any group, not indicated in 1 - 5 above, is subject to the terms and conditions as described herein, and shall be charged "direct costs as defined herein, unless admission or contributions are solicited, at which time they may be charged "fair rental value" at the Board's discretion. (See Terms and Conditions on Reverse)

Admission will be charged: YES NO Amount \$.

FACILITY and / or EQUIPMENT REQUIRED

Site	Facility	Lights		Qty	Equipment
		YES	NO		
High School	North/South Gym	<input checked="" type="checkbox"/>	<input type="checkbox"/>		See Attachment

Particular instructions or facility arrangements requested are:

SCHEDULE EACH DATE AND HOURS NEEDED

Date(s)	Hour(s)	Activity
Sept 03, 2016 and Sept 04, 2016	See Attachment /	Kendo Tournament

FOR DISTRICT USE ONLY

This is: Chargeable Civic Center Use No Charge Civic Center Use
 Chargeable Athletic Facility No Charge Athletic Facility

USE CHARGE: \$ _____ NO USE CHARGE: _____ (See Terms and Conditions)

INSURANCE VERIFICATION REQUIRED:
 Proof of Insurance Attached: YES NO

Company Name: _____ Policy No.: _____
 Additional Insured: _____ Policy Amount: \$ _____
 Expiration Date: _____

YES NO YES NO

Administrative Approval Maintenance Approval
 Food Service Approval School Site Approval
 Board Approval - Date _____

BILLING INFORMATION

HOURS/ QTY	ITEMS	RATE	TOTAL
CHARGE ACCOUNT # _____			TOTAL CHARGES \$ _____

TERMS & CONDITIONS
THESE PROVISIONS CANNOT BE DELETED

INSURANCE: Organization agrees to obtain at its sole expense and to provide evidence of liability insurance providing for minimum liability coverage of \$1,000,000 for bodily injury and property damage arising from the use of District's facility. Such policy must provide coverage on an occurrence basis. At the request of the district, such liability insurance policy or policies shall name the DISTRICT ITS OFFICERS, AGENTS, AND EMPLOYEES, INDIVIDUALLY AND COLLECTIVELY, AS ADDITIONAL INSURED WITH TO ALL MATTERS RELATING TO OR ARISING OUT OF THIS AGREEMENT. Such coverage for additional insured shall apply as primary insurance. Any other insurance, or self-insurance, maintained by the District, its officers, agents and employees, individually and collectively, shall not be canceled or change without a minimum of thirty (30) days advance written notice given to the District.

LIABILITY: If your organization is a recognized parent booster or scouting organization, by using the facility you agree to defend, indemnify and hold harmless the district, its board, officers, employees and agents from liability for any losses or injuries resulting from the negligence of the users group or any of its officers, employees, members or agents which may occur as a result of or during the use of facilities.

If you are an organization other than a parent or scouting organization, by using the facility you agree to defend, indemnify and hold harmless the district, its board, officers, employees and agents from liability for losses or injuries of any kind, that may result in any way from the organization's use of the facilities, regardless of cause.

*If the organization is the University of California State University, or any sub-division thereof, then the foregoing paragraph shall be replaced by the following: Organization will be liable for injuries resulting from the use of the facilities or grounds and for all other resulting damages or injury in proportion to and to the extent such injuries or damages are caused by result from the negligent acts or omissions of Organization, its officers, agents or employees. Organization hereby agrees to indemnify and hold harmless the District, its agents and employees from all claims, actions, demands, liability, damages, loss, cost and expenses of any nature whatsoever arising from Organization's use of the District facilities or grounds, including the cost of defending District, its agents and employees, against claims, actions or demands. Organization will also be liable for any destruction of school property by Organization and may be charged an amount equal to all damages and further use of facilities may be denied.

USE CHARGE: The governing board of any school district shall grant without charge the use of any school facilities or grounds under its control, when an alternative location is not available, only to those organizations included in items 1-5 of this application and agreement. The foregoing does not apply if such organization using school facilities for fundraising activities which are not beneficial to youth or public school activities of the district. The school district may charge an amount not to exceed its direct cost for activities other than those specified above pursuant to an adopted policy specifying those activities which shall be charged. If the school district authorizes the use of school facilities or grounds by any church or religious organization an amount not to exceed its direct costs. In the case of entertainments or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the district or for charitable purposes, a charge shall be levied for the use of school facilities or grounds which charge shall be equal to fair rental value. "Fair rental value" is the direct costs to the district plus the amortized costs of the school facilities or grounds used for the duration of the activity authorized.

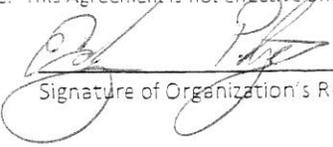
IMPROPER USE: Any use by an individual, society, group, or organization for the commission of any act intended to further any program or movement the purpose of which is of which is to accomplish the overthrow of the government of the United States or of the state by force, violence, or other unlawful means shall not be permitted or suffered. By signing this agreement the undersigned agrees, to the best of his or her knowledge, that the school property for use which applications is hereby made will not be used for the commission of any act intended to further any program or movement; and that the Organization on whose behalf he or she is making application for use of school property, does not, to the best of his or her knowledge, advocate the overthrow of the government of the United States or the State of California by force, violence, or other unlawful means, and that the best of his or her knowledge, it is not a Communist action organization or Communist front organization required by law to be registered with the Attorney General of the United States. This statement is made under the penalties of perjury.

PROTECTION OF PROPERTY: School property must be protected from damage or mistreatment, and each third party user must be responsible for the condition in which it leaves the school facilities or grounds. In case school property is damaged, or must be cleaned as a result of such use, the same shall be paid for or reimbursed by Organization.

Organization agrees to all terms and conditions above, and accepts fees charged for facility use according to the District Fee Schedule. Information on fee is available in the Business Office. This Agreement is not effective until signed by the Authorized District Representative.

Date:

6/23/16



Signature of Organization's Representative

Date:

Signature of Authorized Representative

APR 29 2016 6P.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

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

PRODUCER: Bell Anderson Agency, Inc. 600 SW 39th St, Suite 200 Renton WA 98057
INSURED: Parlier Kendo Club Attn: Norman Otani 2338 E Minarets Ave Fresno CA 93720
CONTACT NAME: Karen Padilla, CISR, CRIS
PHONE (A/C No., Ext): (425) 291-5200
E-MAIL: karenp@bell-anderson.com
ADDRESS: karenp@bell-anderson.com
INSURER(S) AFFORDING COVERAGE: INSURER A: Philadelphia Indemnity Insurance

COVERAGES CERTIFICATE NUMBER: CL1642716030 REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes rows for Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation, and Sexual, Physical Abuse or Molestation Coverage.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Parlier Unified School District and Youth Centers of America are additional insured for general liability, Per PIAS0100404.

CERTIFICATE HOLDER

Ins.auskf@gmail.com

Parlier High School
601 3rd St
Parlier, CA 93648

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

James Hunt/HJP

June 16, 2016

ATTN: Parlier Unified School District
Mr. Edward Lucero, Superintendent

RE: Thursday: June 16, 2016
Meeting to Review: Facility Request
Request to Use:
Parlier High School North Gym
Setup Date: 9-3-16 from 12 noon-5pm.
Event Date: 9-4-16 from 7am-7pm.

Dear Mr. Lucero:

First of all, I apologize for not being able to attend the meeting today, to review the proposed use of NON-TAPE : Weighted on Edges Butcher Paper Frame, to demonstrate the court design alternative to be able to host the: 2016 All California Open Kendo Tournament, in the Parlier High School: North Gym.

On behalf of the Parlier Kendo Club, I will accept full responsibility to agree to comply with the H & L Flooring Warranty to NOT use any tape materials directly on the Parlier High School – North Gym floor, during the setup and on the date of the 2016 All California Open Kendo Tournament [see dates referenced above].

I hope that you will APPROVE, the Facility Request submitted to Gloria at the Parlier Unified School District office on Monday: 6-13-16, to use the Parlier High School-North Gym on the dates referenced above.

Please ATTACH this letter to the original Facility Request document.

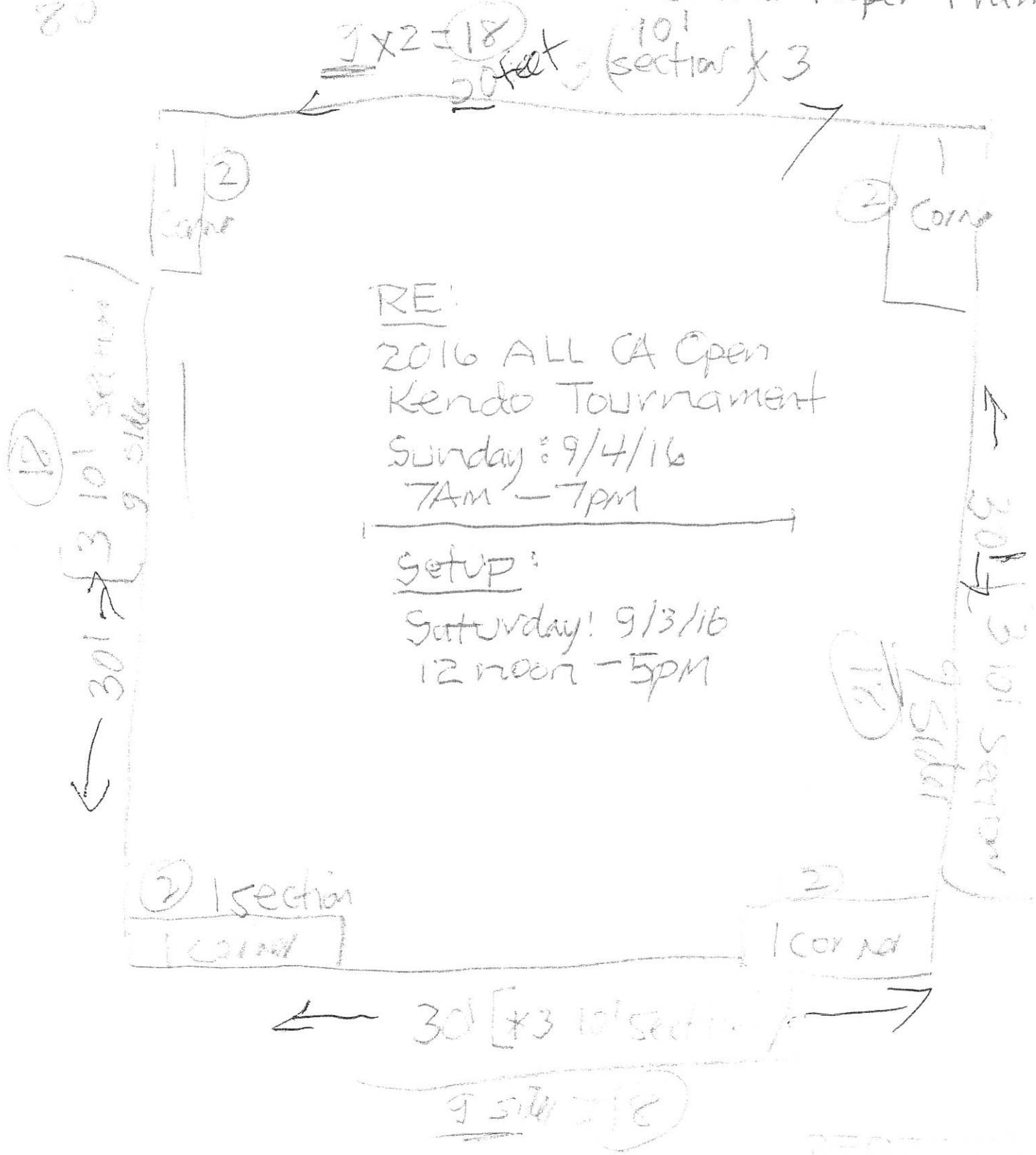
Thank you so much for your kind reconsideration of the Facility Request described above; with the proposed use of NON-TAPE: Weighted on Edges Butcher Paper Frame, to comply with the Parlier Unified School District H & L Flooring warranty noted herein.

Sincerely,
Norman K. Otani, Head Instructor: Parlier Kendo Club

RECEIVED
JUN 17 2016
11:30 AM
EDUCATION

8
172
80

SAMPLE: Non Tape: Weighted on Edge
Butcher Paper Frame



18
x 4

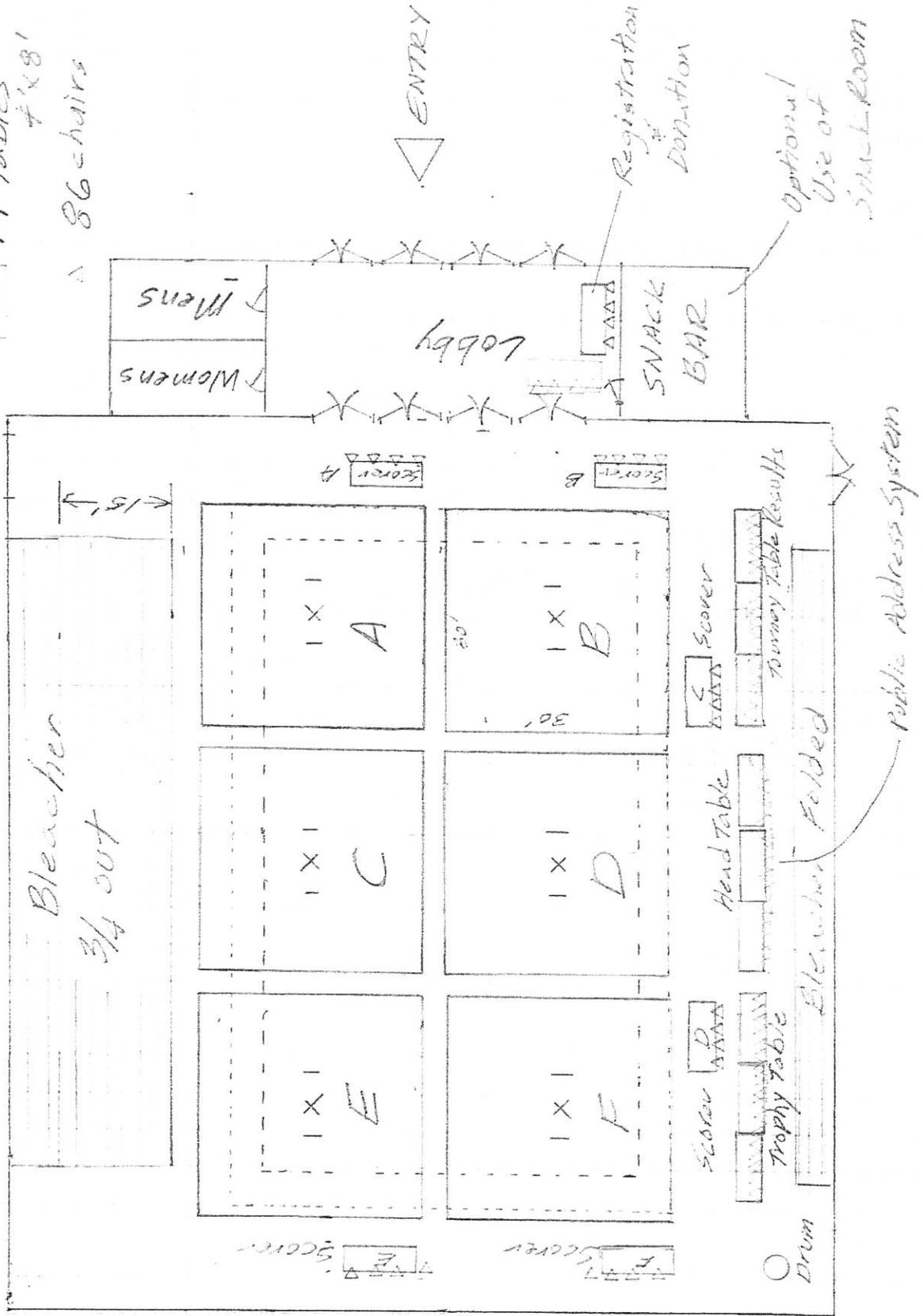
72
8 = 80 water

30 side

Parlier High School
North Gym

Kenda Court
LAYOUT

17 Tables
7'x8'
86 chairs



Flag Wall ?

11'x20'
11'x20'
11'x20'



September 3, 2016
Saturday

September 4, 2016
Sunday

Time Door Open

North Gym 12:00pm – 6:00pm
South Gym 12:00pm – 6:00pm

P.A. System
Name:

North Gym Set-up

Tables -17 Chairs - 86

Open Gate
Useage of Men and Womens Lockers
Fan Blowers inside gym
Useage of Snack Bar

South Gym Set-up

Tables - 12 Chairs - 102
For Guests/Judges
Useage of Concession Room
for Lunch Distribution

Time Door Open

North Gym 6:00am – 6:00pm
South Gym 6:00am – 6:00pm

P.A. System
Name:

North Gym Set-up

Tables (4'x8') - 17 Chairs - 86
Bleachers - $\frac{3}{4}$ Out on North side of gym

Open Gate
Useage of Men and Womens Lockers
Fan Blowers inside gym
Useage of Snack Bar

South Gym Set-up

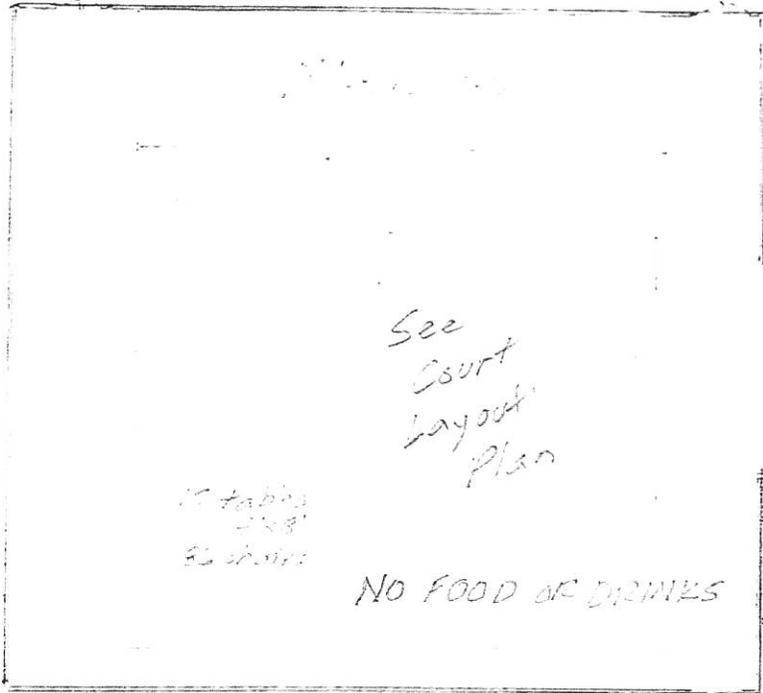
Tables - 12 Chairs - 102
For Guests/Judges
Useage of Concession Room
Sales of Snacks

South Gym Set-up

Tables - 12 Chairs - 102
For Guests/Judges
Tables - 8 Chairs – 64
For Competitors
Useage of Concession Room
for Lunch Distribution
Bleachers On North side of gym

Monitors - If Available

Parlier High School Gyms

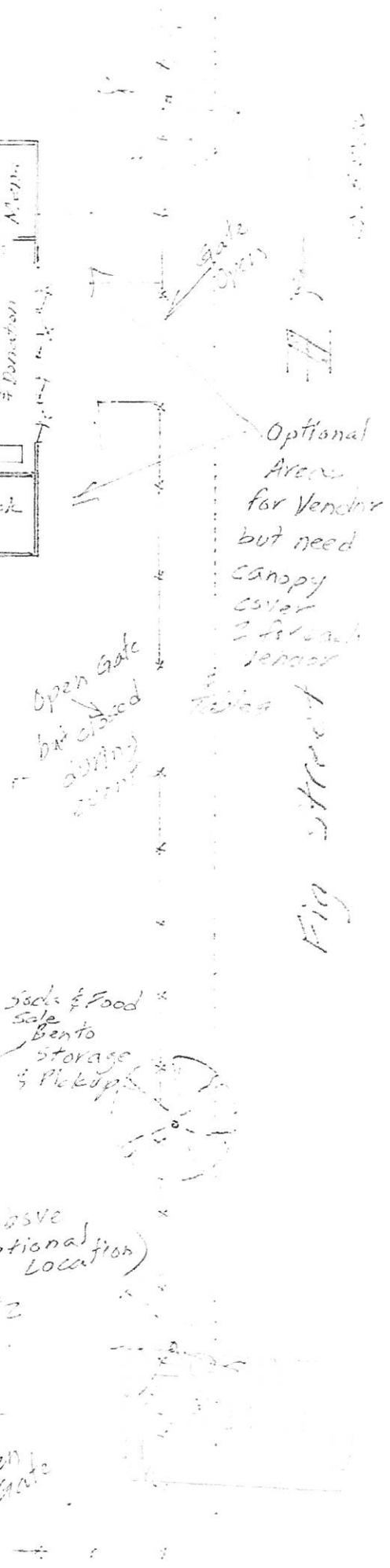
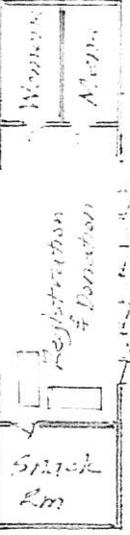
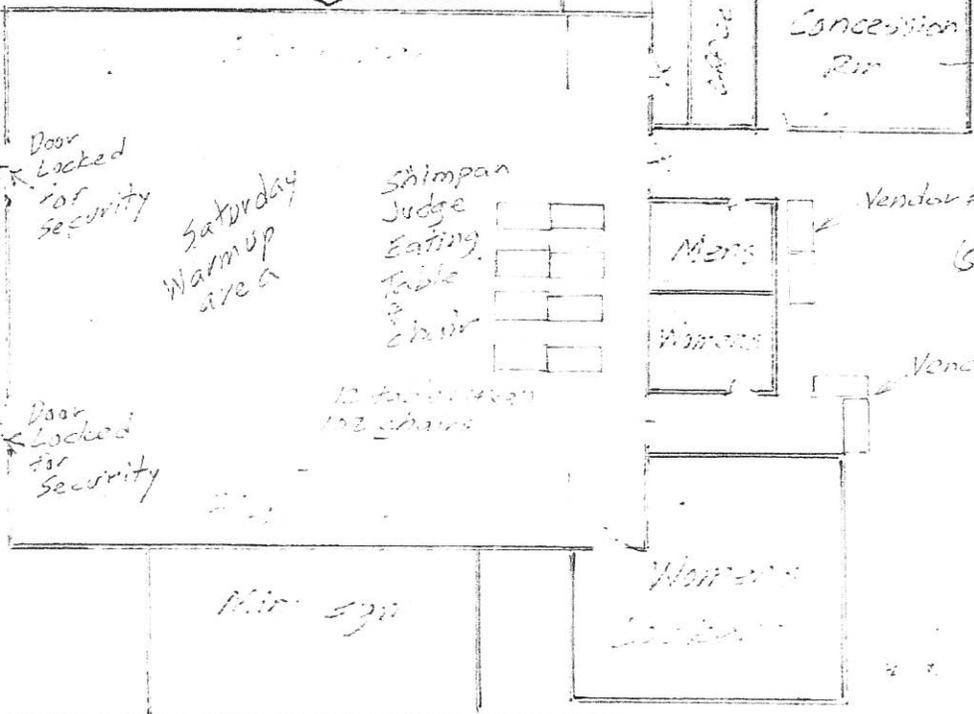


North Gym

Total 29 tables
188 chairs
optional 4 cover canopy (portable pop-up)

Eating ALLOWED in South Gym

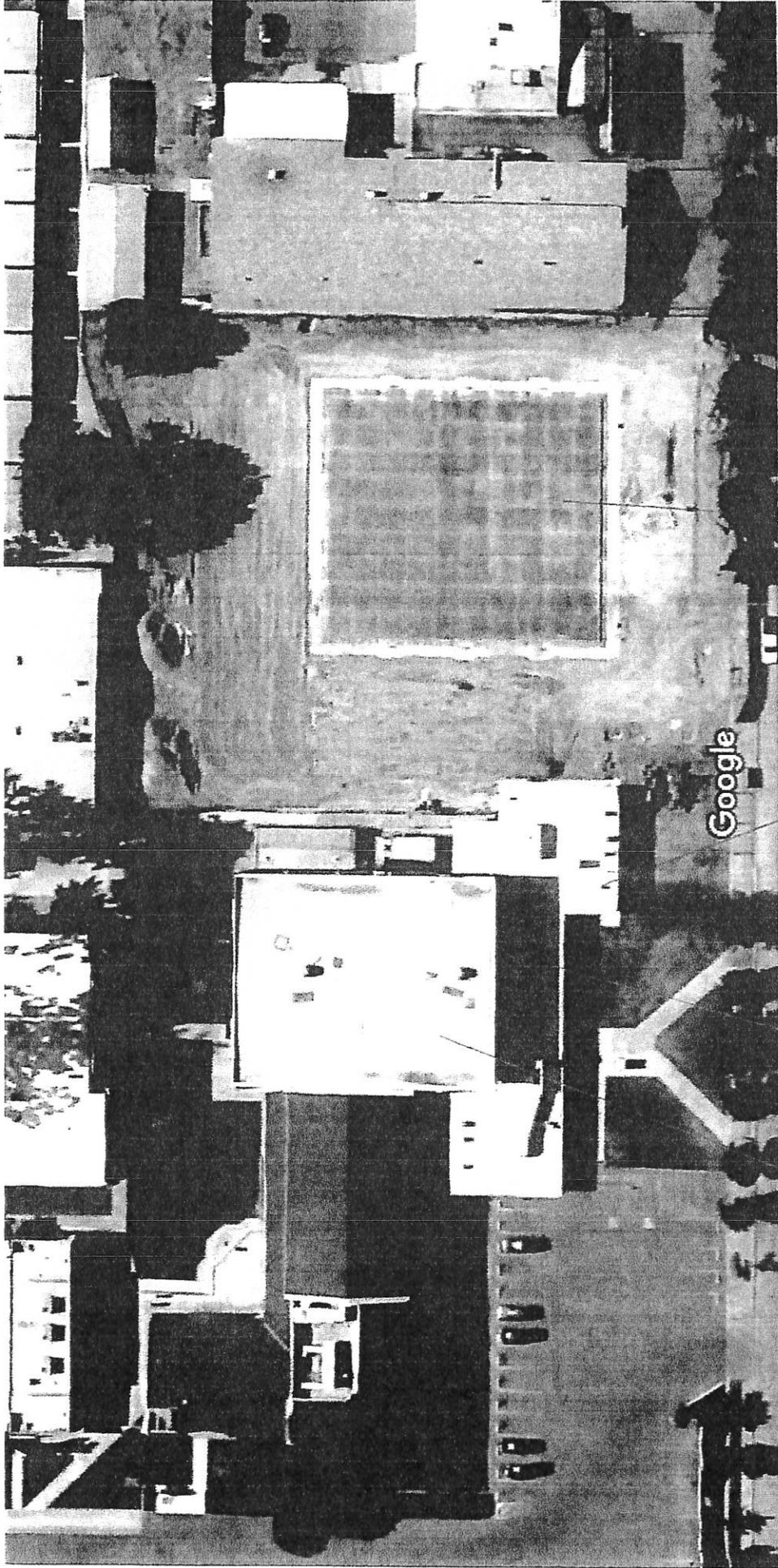
South Gym



socks & food sale
Bento storage & pickup

Use of facility -
 Sat 9/3 - 12 to 6pm
 Sun 9/4 - 7am to 6pm

Parlier High School Gymnasiums



Eating allowed in South Gym

South Gym
 Bleachers Extended out

Use of Men & Women Lockers
 West doors Locked
 Blowers operating inside gym

Gate open

12 tables for eating
 102 chairs for Vendors

Use of Concession Rm for Lunch or Bento Storage

Gate open

North Gym

North Wall Bleacher 3/4 out
 17 Tables & 86 chairs
 Use of Snack Bar (optional)
 PA - operation with CD or Cassette

Imagery ©2016 Google, Map data ©2016 Google 50 ft
 No Eating in North Gym

← Add - August Karate & Kendo Schedule 2016

Parlier High Old Gym

June 4,18,2016	1-4:00 pm	Kendo
July	No Class	
August	No Class	
September 3,17,4,2016 – 4th is a Sunday	1-4:00 pm	Kendo
October 1,15,16, 2016 – 16 th is a Sunday	1-4:00 pm	Kendo
November 5,19,2016	1-4:00 pm	Kendo
December	No Class	
* August 6 - 20	1-4:00 pm	Kendo

Special Events

1. Sunday October 16, 2016 – Red Ribbon from -10:00am – 4:00 pm
2. September 3&4, 2016 Saturday and Sunday, Kendo Tournament

Contact Persons:

1. Albert, Aranda, (559) 312-4913
2. Norman, Otani (559) 709-2763
3. George, Sakazaki (559) 244-5246
4. Edward, Luena (559)410-3244
5. Don, Shimonzo (559)403-6903

August 6 And 20



Welcome

From the Mayor

Dear Central California Kendo Federation participants, attendees, and volunteers,

On behalf of the City of Parlier, it is my pleasure to welcome you to the First Annual California Open Kendo Tournament "ACOKT" of the Central California Kendo Federation.

Professional sports are a highly competitive and skilled and I hope this event provides you the opportunity to market and promote your tournament in our City of Parlier. I hope your event will meet your expectations and participants enjoy our city as they participate in your tournament.

As the mayor and the council, we are honor to host your event in our city and hope you find this experience fulfilling and rewarding.

If you and your participates have the opportunity, I hope you will take time to enjoy City of Parlier, and all that Fresno County has to offer your participates and attendees.

Sincerely,

A handwritten signature in black ink, appearing to read "Alma Beltran". The signature is fluid and cursive, with a large loop at the end.

Alma Beltran, the Mayor City of Parlier



AGENDA ITEM:

V-E

MEETING DATE:

08/03/2016

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

Parlier Lirio De Los Valles annual Free Community Party in the Park,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

Authorize the use of the Earl Ruth Park for the Free Community Party in the Park on Saturday August 20, 2016 from 10am to 2pm to Lirio De Los Valles and Northside Christian Church.

Staff recommends the city council waive all park fees and donate \$ 500.00 toward the event to Lirio De Los Valles.

BACKGROUND:

The Parlier Lirio Del Los Valles is a community based church in Parlier. They have provided free backpacks to over 2000 youth in Parlier in the past two years. They provide bike repair to youth in Parlier. This years event will include Food, carnival games, bike repairs, music and backpack giveaway.

Last year, the city provide \$ 1,000.00 donation to the church to purchase backpacks. They are asking for a donation this year.

Cty staff is recommending a \$ 500.00 donation this year.

Prepared by,

Israel Lara Jr. City Manager

FREE COMMUNITY

PARTY IN THE PARK

SATURDAY

AUGUST 20

10:00AM-2:00PM

EARL RUTH PARK, PARLIER

FOOD + CARNIVAL GAMES

+ BIKE REPAIR + MUSIC

+ BACKPACK GIVEAWAYS

SPONSORED BY
LIRIO DE LOS VALLES
& NORTHSIDE CHRISTIAN CHURCH

GRATIS - COMMUNIDAD

FIESTA EN EL PARQUE

S Á B A D O

20 DE AGOSTO

10:00AM - 2:00PM

EARL RUTH PARK, PARLIER

**COMIDA + JUEGOS PARA LOS
NIÑOS + REPARACIÓN DE**

BICICLETAS + MÚSICA + MOCHILAS

GRATIS PARA LOS NIÑOS

**PATROCINADO POR
LIRIO DE LOS VALLES
Y NORTHSIDE CHRISTIAN CHURCH**



AGENDA ITEM: VF
MEETING DATE: 07/20/16
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Youth soccer league rep. Javier Barboza is requesting the use of the Richard Flores Field located next to the Earl Rut Park. Mr. Barboza is requesting the approval of fees waived for the use starting August 15th –November 12th, 2016 for youth soccer practice.

RECOMMENDATION:

Staff recommends approving fees waived for the use of the Richard Flores Field located on First and "J" St Parlier CA 93648. The Youth Soccer League will be providing this program for the youth of the community. They will be practicing from the hours of 6:00pm-8:00pm. Staff also recommends providing Mr. Barboza with the keys to the lights for easy access.

BACKGROUND:

The Youth Soccer League has been influencing the youth to learn the basics of soccer with a fun program for the residents of Parlier.

Prepared By:


Richard Flores Field is
for the use,
Recreation Dept.

Gricelda Mendoza 727-1326

646-3545 ext-235



RECREATION DEPARTMENT - PARK REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416

APPLICANT: JAVIER BARBOSA DATES: AUGUST 15, 2016 - NOVEMBER 15, 2016

PHONE NUMBER: (570) 471-2696 FROM: _____

ORGANIZATION NAME: (PYSL) PARLIER YOUTH SOCCER LEAGUE

ADDRESS: 13843 SECOND ST. PARLIER CA. 93648

TYPE OF EVENT: YOUTH SOCCER PRACTICE

LIABILITY INSURANCE POLICY NUMBER: K10 5961600 / X10 5961700

PLACE	TIME			TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD		TO			\$35.00	
VETERANS MEMORIAL PARK	6:00 PM	TO	8:00 PM	2	\$35.00	
EARL RUTH PARK EYEMEN PARK	6:00 PM	TO	8:00 PM	2	\$35.00	
	DAYS	ELECTRICITY FEE	CONCESSION BUILDING	TOTAL		
		\$	\$	\$		

FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$100.00			

PAYMENTS				

CONSUMPTION OR POSSESSION OF ALCOHOLIC BEVERANGES IS PROHIBITED PER CITY ORDINANCE #84-06-, SECTION 12.08.040.

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

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

JAVIER BALBOZA 
Applicant/Responsible Party

July 20, 2016
Date

Approved By:

Date

Approved By:
Interim City Manager

Date

If an event causes the need for:

- a) Cleaning procedures that are beyond the scope of normal maintenance.
- b) Repairs or replacement due to structural or equipment damage.

The security deposit in part or in total may be used to pay for these services.

CLEAN UP

1. The renting party is responsible for the following cleaning duties:
 - a) All tables must be cleared of all items such as table linens, dishes, decorations, etc.
 - b) All trash must be placed in receptacles provided. If any trash will not fit in the receptacles, such as boxes or other large items, it must be taken out to the trash dumpsters.
 - c) All decorations must be taken down and removed from the center, either throw away or take home.
2. If the clean-up requirements are not completed in a satisfactory manner, the security deposit, or portion thereof will be retained to cover the cost of said clean up materials and labor.

POLICIES AND CONDITIONS

1. Parking availability is not guaranteed and may be limited.
2. Barbecuing requires advanced approval and is restricted to certain areas.
3. The city reserves the right to cancel a scheduled event without insurance liability. Refunds will be made if cancellation is necessary.
4. The renting party is responsible for securing all required permits and shall present evidence of such permits to Sandra Rodriguez prior to the rental date.
5. Sitting or standing on tables is not permitted, and could result in serious injury if table collapses.

DECORATIONS

The use of nails, tacks, scotch tape, staples, pins, etc, is not permitted. Masking tape can only be used on cement walls and must be removed after use. All decorations must be taken down and removed from the facility immediately after an event. The use of glitter, metallic confetti, straw, and sand is not permitted.

JAVIER BARBOSA
Applicant/Responsible Party



July 20, 2014
Date

Approved By: Sandra Rodriguez

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/19/2016

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

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

PRODUCER Pullen Insurance Services, Inc. 2560 River Park Plaza, Suite 300 Fort Worth, TX 76116	CONTACT NAME:	Sports Division	
	PHONE:	(817) 738-6100	FAX: (817) 738-2993
	E-MAIL ADDRESS:	contact@pullenins.com	
	PRODUCER CUSTOMER ID#:	CAN	
	INSURERS AFFORDING COVERAGE	NAIC #	
	INSURED California Youth Soccer Association, Inc. 1040 Serpentine Lane, Suite 206 Pleasanton, CA 94566	Insurer A:	National Casualty Company
	Insurer B:		
	Insurer C:		
	Insurer D:		
	Insurer E:		
	Insurer F:		

COVERAGES **CERTIFICATE NUMBER:** 16124123 **REVISION NUMBER:** 0

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

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		KRO 5961600	1/1/2016	1/1/2017	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	UNLIMITED
							PRODUCTS - COM/POP AGG	\$1,000,000
							PARTICIPANT LEGAL LIABILITY	\$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			KRO 5961600	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$			XKO 5961700	1/1/2016	1/1/2017	EACH OCCURRENCE	\$1,000,000
							AGGREGATE	\$1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under		N/A				WC STATUTORY LIMITS	OTHER
							E. L. EACH ACCIDENT	
							E. L. DISEASE - EA EMPLOYEE	
							E. L. DISEASE - POLICY LIMIT	

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

This certificate is issued on behalf of California Youth Soccer Association, Inc. & Parlier YSL. Certificate Holder is Additional Insured as respects the operations of the Named Insured for sanctioned activities of the state association.

CERTIFICATE HOLDER	CANCELLATION
CITY OF PARIER PARKS DEPARTMENT PARIER, CA 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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AGENDA ITEM: V-G
MEETING DATE: 07/26/16
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Walter Bros Circus is requesting the approval to provide their services to the community with a live entertainment and event for the residents.

RECOMMENDATION:

Staff recommends the approval of the circus event to be held in the area in front of the Earl Ruth Park located on First and 'J' St. Parlier, CA 93648. Walter Bros Circus will be paying for all fees and any expenses necessary. They will also be responsible for any rules and regulations pertaining to a business of this nature. The event will be from August 25th to the 28th, 2016 from the hours of 6:00pm-9:00pm.

BACKGROUND:

This will be the first time the Walter Bros will bring their services to the community and are excited to provide a fun and family friendly entertainment for the residents Parlier.

Prepared By:

Recreation Dept.



AGENDA ITEM: V-4
MEETING DATE: 08/03/16
DEPARTMENT: FINANCE

REPORT TO CITY COUNCIL

SUBJECT:

Request for approval of EOC Transit Systems to provide Free Driver Training for Commercial Driver Passenger Transportation. Utilize the community center and have fees waived.

RECOMMENDATION:

Staff recommends the City Council approves the request for use of the City of Parlier community center from September 5, 2016 through September 9, 2016 to offer free commercial driver training to our community.

BACKGROUND:

Eoc currently provides our senior meal program, as well as a transit that provides transportation services to our community. Now, they would like to provide a commercial driver passenger transportation training to anyone that is interested in taking the class from September 5-9, 2016. It will be completely free of charge. You must be 21 years of age or older, provide acceptable DMV driving record, as well as pass a DOT drug test. There will be a state Certified School bus classroom instructor providing this training. This training could potentially help members of the community that are looking for a new employment opportunity.

Prepared By:

Gricelda Mendoza
Account Technician I

Approved By:


Israel Lara Jr.
City Manager

ATTN: Rosalind Esqueda (sept 5-9th 8:30-12)



Free Driver Training

for

Commercial Driver Passenger Transportation

First Driver Training Class
Begins on Monday, July 11 - 13, 2016
(8:30 thru Noon each day.)
3110 W. Nielsen Ave Fresno, 93706
Apply for this class online @ www.fresnoeoc.org/careers 1-800-325-7433



"A Leader in providing passenger transportation services in Fresno County."

Provided By:
Fresno Economic Opportunities Commission Transit Systems

3110 W. Nielsen Ave.
Fresno, CA. 93706
1-800-325-7433

The completion of this training class in itself is not a guarantee of a job offer with Fresno EOC; each trainee must complete a job application for employment with Fresno EOC, an interview, pass background check and drug screening prior to any offer of employment.

Fresno EOC is committed to a diverse workforce reflective of the communities we serve.

- **Must be 21 years of age (or older)**
- **Provide acceptable DMV driving record**
- **Pass a DOT drug test**

Free Commercial Driver Training for Passenger Transportation

Fresno EOC Transit Systems provides all of the following passenger transportation services to various agencies and residents of Fresno and the surrounding Fresno County area:

- Senior Transportation Services
- Physical/Developmentally Disabled Transportation Services
- Public Transportation Services in rural communities of Fresno County for the Fresno County Rural Transit Agency
- School Bus Transportation for the Head Start Program
- Nighttime Transportation for Fresno County CalWorks

What to expect in this Free Driver Training Class:

Classroom study and Behind the Wheel training is performed by a State Certified School Bus Classroom Instructor. Materials and instructions will follow the State of California Commercial Drivers Handbook and Passenger Endorsement regulations. Costs for the required CDL physical, DMV testing are paid for by Fresno EOC Transit Systems.

Trainees will be required to provide:

1. Acceptable DMV Driver "H6" driving history report issued by the DMV offices at a cost of \$5 00.
2. Fingerprint live scan from the Fresno County Jail at a cost of \$20 00.

Upon completion of classroom study and behind the wheel instruction, trainees will be tested at the DMV office. Upon successfully completing the DMV testing trainees will be issued a commercial class B license with a passenger endorsement by the DMV.

For more information please contact the Fresno Economic Opportunities Commission Transit System office at 1-800-325-7433



AGENDA ITEM: _____
MEETING DATE: _____
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Front Door at City Hall.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

It is recommended the Mayor and Council consider the two proposals for the replacement of the front door at City Hall and direct staff on how to proceed.

BACKGROUND:

The front door at City Hall is old and continues to need repair. Staff has had the front door repaired several times. Staff would like the council to consider replacing the door with a new ADA approved sliding door.

FISCAL IMPACT:

The Fiscal Impact is \$7000-\$10,000.

City Manager _____

Attorney _____

Finance Director _____

Automatic Door Equipment Proposal

Date: July 12, 2016

Quote No.: 16-159FRS-14-TF

To: Israel Lara
City of Parlier
1100 E. Parlier
Parlier, Ca 93648
559-646-3545
559-646-8221
ilara@parlier.ca.us

Page: 1 of 2

Project Ref: City Hall
Parlier

Wage Rate: Prevailing Wage Labor

Terms: Negotiable

Quote Valid: 30 Days

Lead-Time: 4-7 Weeks from Receipt of Approvals

Addendums Noted: None

Capitol Door is pleased to submit the following proposal to furnish and install the following equipment:
INCLUSIONS:

1-Horton 2003 Proslide Single Sliding Door
Configuration: 0-SX (Fixed Sidelite)
Finish: Dark Bronze Anodized
Size: 128" X 97" To the top of Header
Clear Opening: 48"
1/4" Bronze Tempered Glass

Automatic sliding door to include the following:

- Horton 2003 Proslide Single Sliding Door
- Manufacturers Dark Bronze Anodized
- Manufacturers standard motion/presence sensors with jamb mounted photoelectric safety beams
- Narrow stile door panels with 10" bottom rails and standard horizontal muntins
- Door panels to be glazed with 1/4" Bronze Tempered Glass

- Includes removal of old doors, freight, installation, and tax

DIR# 1000002097
CA. LIC.# 969702

Installation Information

Notes: This quote is calculated upon One continuous installation engagement and acceptable job site conditions. Capitol Door Service reserves the right to invoice for costs incurred due to: unacceptable site conditions which result in multiple visits, package modifications, and jobsite delays that exceed 1 hour.



Date: July 12, 2016
Quote No.: 16-159FRS-14-TF

Quote Valid: 30 Days
Page: 2 of 2

Project Ref: City Hall
Parlier

Exclusions:

panic hardware, autolocks, battery backup, power supplies, transoms, 110v power run, conduit run, all wire pull, brake metal, custom sealants, painted finishes, powder coat finishes, concrete work, cosmetic repairs to opening, union labor (unless otherwise noted), OCIP/CCIP insurance participation, structural calculations, overtime, bonds, permits, and test reports. Anything not specifically noted under inclusions is excluded. All work is to be performed during normal business hours.

Qualifications:

None.

Warranty Information:

(1) One-Year limited parts and labor warranty from date of substantial completion.

Terms and Conditions:

Negotiable

Customer agrees to the above mentioned in the inclusions for the noted proposal price and is aware of the noted exclusions. Product(s) are non-returnable and non-cancelable.

* Lead-times provided are current at time of bid and are subject to change dependant upon receipt of approved submittals and current production schedules. Capitol Door is not responsible for delays in production schedules from manufacturers.

Respectfully Submitted By:

Proposal Amount: \$ 7,524.00

Signature: _____

Print Name: _____

Date: _____

Purchase Order No: _____

Terry Fender
Operations Manager
terryf@capitoldoors.com
Cell (559) 352-1515



® 4242 Baldwin Boulevard
 Corpus Christi, Texas
 USA 78405-3399
 Tel: 800-531-3111, 361-888-5591
 Fax: 800-531-3108, 361-888-6510
 www.hortondoors.com
 The Automatic Choice

ARCHITECTURAL DETAILS

AUTOMATIC COMMERCIAL SLIDE DOORS

ProSlide® Series 2003 Belt Drive

A3.7

Type: 110 Single Slide O-SX or SX-O

July 11

Standard Packages

Unit Width	Slide Opening	Breakout Opening	Slide Panel Width	Sidelite Width	Rough Opening Width
7'-0" (2134)	3'-0" (914)	3'-3 1/2" (1003)	3'-6" (1067)	3'-5" (1041)	7'-0 1/2" (2146)
8'-0" (2438)	3'-6" (1067)	3'-9 1/2" (1156)	4'-0" (1219)	3'-11" (1194)	8'-0 1/2" (2451)
8'-6" (2591)	3'-9" (1143)	4'-0 1/2" (1232)	4'-3" (1295)	4'-2" (1270)	8'-6 1/2" (2604)
9'-0" (2743)	4'-0" (1219)	4'-3 1/2" (1308)	4'-6" (1372)	4'-5" (1346)	9'-0 1/2" (2756)

Unit Height: 7'-6" (2286)	Rough Opening Height: 7'-6 1/4" (2292)	Anodized Finish: Clear or Dark Bronze
Glazing: Standard unit prep'd for 1/4" (6) glass. Glass by others.		
Threshold: 1/2" (13) tall x 4" wide (See page A5.3).		

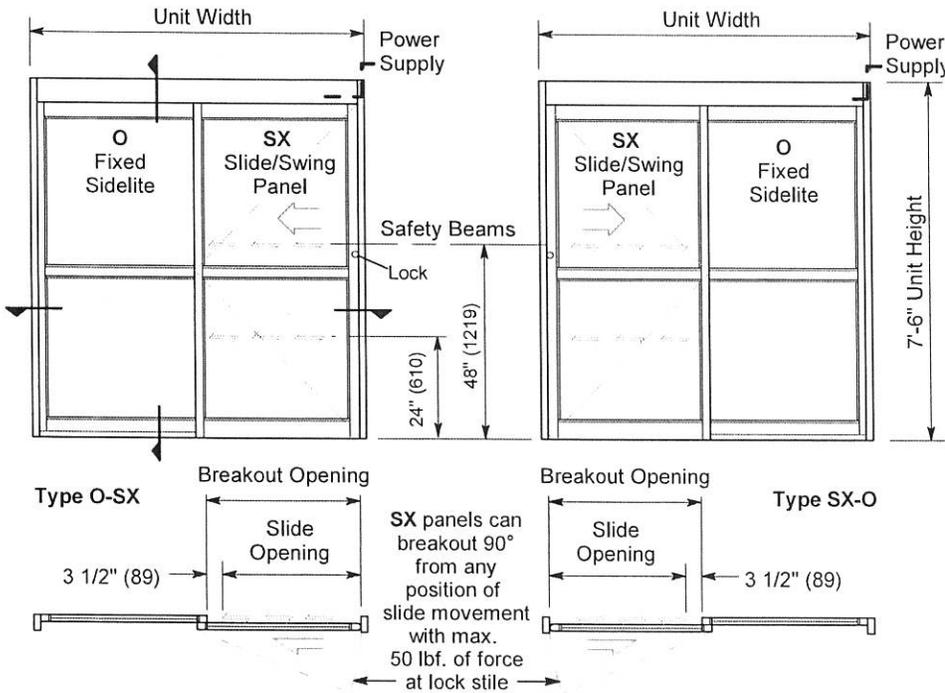
Options

- Custom unit widths between 7'-0" & 9'-0".
- Custom unit height to 8'-6".
- Custom mid-rails, bottom rails and jambs.
- Transom, additional or extra wide sidelite.
- Medium or wide stile construction (slide opening will be reduced).
- Custom anodized or paint finish or stainless steel cladding

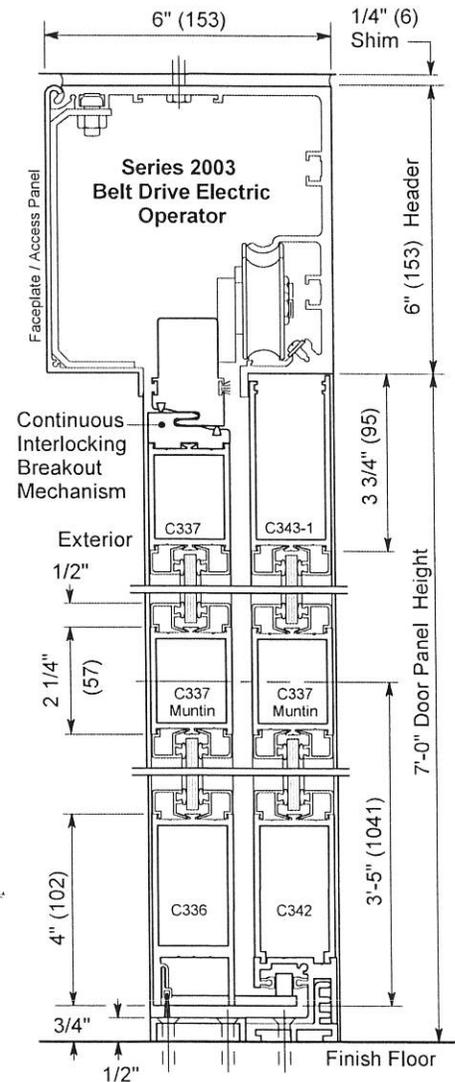
See details for options starting on p. A5.0 and Architectural Specifications on p. A7.0.

Installation and Operation

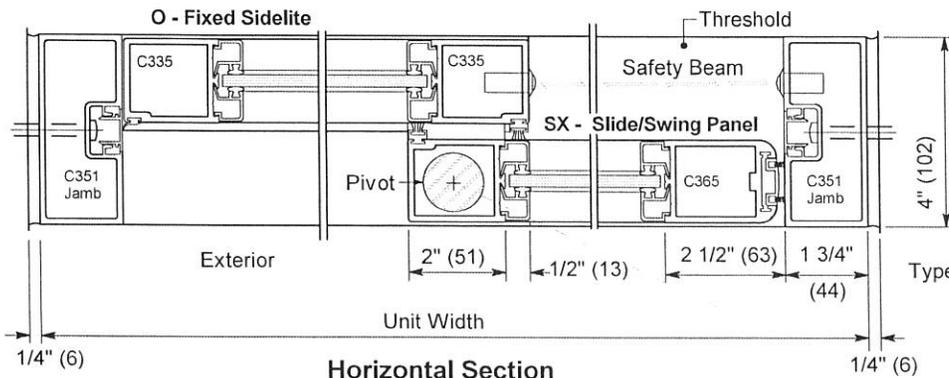
- Door perimeter mounted within rough opening with 1/4" minimum shim space at header & jambs. Finish floor not to exceed 1/4" out of level. (See page A.3)
- Electrical: Provide 120 VAC, 60 cycle, single phase, 15 amp service (in conduit) to each unit on dedicated 20 amp circuit breaker routed to header. Maximum current draw is 3.15 amps.
- Door actuated with header mounted motion sensor at interior and exterior for detection of traffic in each direction. Door closes after time delay expires. (See page A.4)
- Manual Locking: Exterior keylock and interior thumbturn provided at vertical strike rail. (Optional fail-safe or fail-secure autolock)



Exterior Elevations and Floor Plans



Vertical Section
 Door shown in open position



Horizontal Section

Horton Automatics reserves the right to improve the product and change its specifications without notice. Dimensions given in U.S. inches followed by millimeters in parenthesis.

Automatic Door Equipment Proposal

Date: July 12, 2016

Quote No.: 16-159FRS-14-TF

Page: 1 of 2

Project Ref: City Hall
Parlier

Wage Rate: Prevailing Wage Labor

Terms: Negotiable

Quote Valid: 30 Days

Lead-Time: 4-7 Weeks from Receipt of Approvals

Addendums Noted: None

To: Israel Lara
City of Parlier
1100 E. Parlier
Parlier, Ca 93648
559-646-3545
559-646-8221
ilara@parlier.ca.us

Capitol Door is pleased to submit the following proposal to furnish and install the following equipment:
INCLUSIONS:

1-Horton 2003 Proslide Biparting Sliding Door
Configuration: 0-SX-SX-0 (Fixed Sidelite)
Finish: Dark Bronze Anodized
Size: 128" X 97" To the top of Header
Clear Opening: 51"
1/4" Bronze Tempered Glass

Automatic sliding door to include the following:

- Horton 2003 Proslide Biparting Sliding Door
- Manufacturers Dark Bronze Anodized
- Manufacturers standard motion/presence sensors with jamb mounted photoelectric safety beams
- Narrow stile door panels with 10" bottom rails and standard horizontal muntins
- Door panels to be glazed with 1/4" Bronze Tempered Glass

- Includes removal of old doors, freight, installation, and tax

DIR# 1000002097
CA. LIC.# 969702

Installation Information

Notes: This quote is calculated upon One continuous installation engagement and acceptable job site conditions. Capitol Door Service reserves the right to invoice for costs incurred due to: unacceptable site conditions which result in multiple visits, package modifications, and jobsite delays that exceed 1 hour.



Date: July 12, 2016
Quote No.: 16-159FRS-14-TF

Quote Valid: 30 Days
Page: 2 of 2
Project Ref: City Hall
Parlier

Exclusions:

panic hardware, autolocks, battery backup, power supplies, transoms, 110v power run, conduit run, all wire pull, brake metal, custom sealants, painted finishes, powder coat finishes, concrete work, cosmetic repairs to opening, union labor (unless otherwise noted), OCIP/CCIP insurance participation, structural calculations, overtime, bonds, permits, and test reports. Anything not specifically noted under inclusions is excluded. All work is to be performed during normal business hours.

Qualifications:

None.

Warranty Information:

(1) One-Year limited parts and labor warranty from date of substantial completion.

Terms and Conditions:

Negotiable

Customer agrees to the above mentioned in the inclusions for the noted proposal price and is aware of the noted exclusions. Product(s) are non-returnable and non-cancelable.

* Lead-times provided are current at time of bid and are subject to change dependant upon receipt of approved submittals and current production schedules. Capitol Door is not responsible for delays in production schedules from manufacturers.

Respectfully Submitted By:

Proposal Amount: \$ 8,663.00
Signature: _____
Print Name: _____
Date: _____
Purchase Order No: _____

Terry Fender
Operations Manager
terryf@capitoldoors.com
Cell (559) 352-1515



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USA 78405-3399
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Fax: 800-531-3108, 361-888-6510
www.hortondoors.com
The Automatic Choice

ARCHITECTURAL DETAILS

AUTOMATIC COMMERCIAL SLIDE DOORS

ProSlide® Series 2003 Belt Drive
Type: 110 Biparting O-SX-SX-O

A3.8
July 11

Standard Packages

Unit Width	Slide Opening	Breakout Opening	Slide Panel Width	Sidelite Width	Rough Opening Width
8'-0" (2438)	3'-0" (914)	3'-7" (1092)	2'-0" (610)	2'-0 1/2" (622)	8'-0 1/2" (2146)
9'-0" (2743)	3'-6" (1067)	4'-1" (1245)	2'-3" (686)	2'-3 1/2" (699)	9'-0 1/2" (2756)
10'-0" (3048)	4'-0" (1219)	4'-7" (1397)	2'-6" (762)	2'-6 3/4" (781)	10'-0 1/2" (3061)
12'-0" (3658)	5'-0" (1524)	5'-7" (1702)	3'-0" (914)	3'-0 3/4" (933)	12'-0 1/2" (3670)
14'-0" (4267)	6'-0" (1829)	6'-7" (2007)	3'-6" (1067)	3'-6 3/4" (1086)	14'-0 1/2" (4280)
16'-0" (4877)	7'-0" (2134)	7'-7" (2311)	4'-0" (1219)	4'-0 3/4" (1238)	16'-0 1/2" (4890)

Unit Height: 7'-6" (2286)	Rough Opening Height: 7'-6 1/4" (2292)
Glazing: Standard unit prep'd for 1/4" (6) glass. Glass by others.	Anodized Finish: Clear or Dark Bronze
Threshold: 1/2" (13) tall x 4" (102) wide (See page A5.3).	

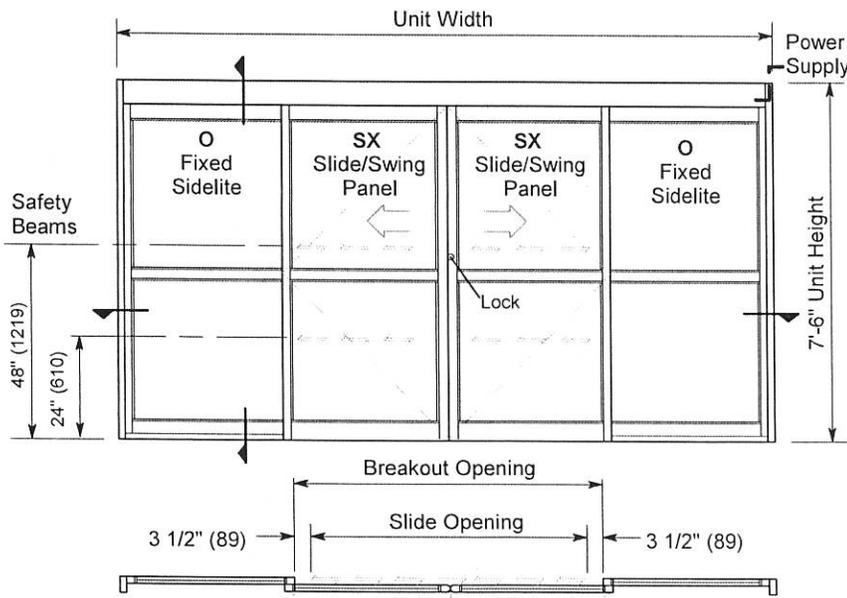
Options

- Custom unit widths between 8'-0" & 16'-0".
- Custom unit height to 8'-6".
- Custom mid-rails, bottom rails and jambs.
- Transom, additional or extra wide sidelite.
- Medium or wide stile construction (slide opening will be reduced).
- Custom anodized or paint finish or stainless steel cladding

See details for options starting on p. A5.0 and Architectural Specifications on p. A7.0.

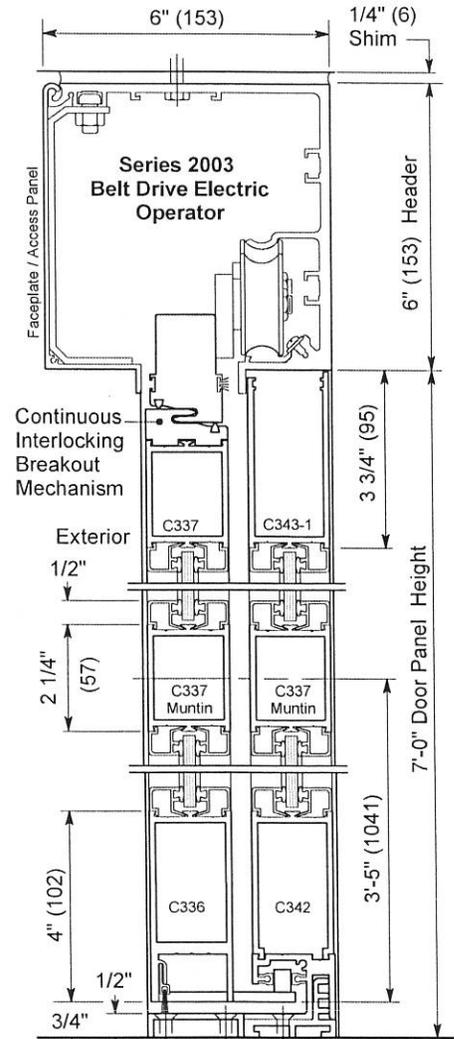
Installation and Operation

- Door perimeter mounted within rough opening with 1/4" minimum shim space at header & jambs. Finish floor not to exceed 1/4" out of level. (See page A.3)
- Electrical: Provide 120 VAC, 60 cycle, single phase, 15 amp service (in conduit) to each unit on dedicated 20 amp circuit breaker routed to header. Maximum current draw is 3.15 amps.
- Door actuated with header mounted motion sensor at interior and exterior for detection of traffic in each direction. Door closes after time delay expires. (See page A.4)
- Manual Locking: Exterior keylock and interior thumbturn provided at vertical strike rail. (Optional fail-safe or fail-secure autolock)

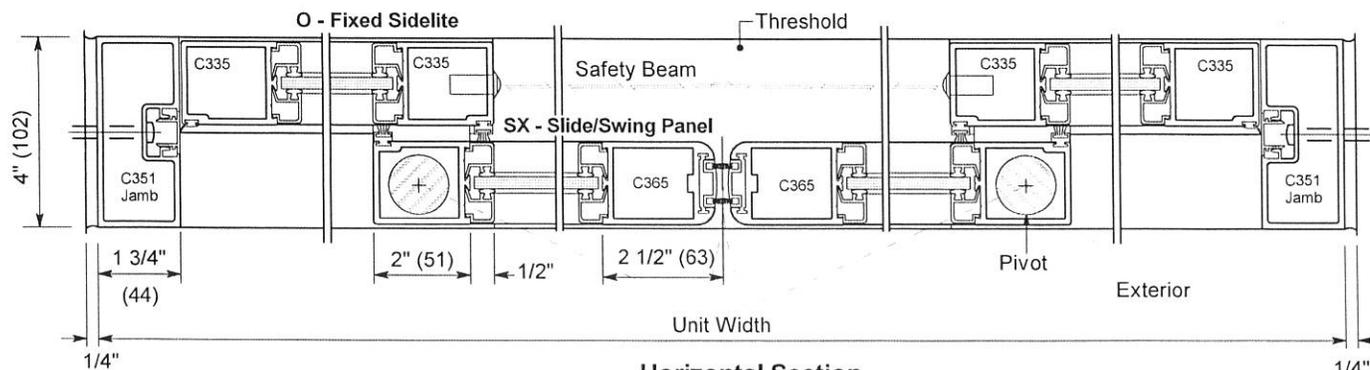


SX panels can breakout 90° from any position of slide movement with max. 50 lbf. of force at lock stile.

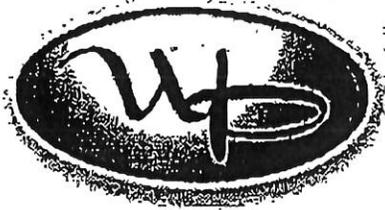
Exterior Elevation and Floor Plan



Vertical Section
Door shown in open position



Horizontal Section



**WINDOWS PLUS
CONSTRUCTION INC.**

481 W Noble, Farmersville CA 93223

Contractor's License #990257

PROPOSAL
(D.I.R.# 1000001426)



TO:

"ISRAEL"

FROM:

RIC GOMEZ,

"COMMERCIAL ESTIMATOR"

COMPANY:

City of Parlier

DATE:

4-26-16

FAX NUMBER:

646-0416

TOTAL NO. OF PAGES (INCL COVER):

1

PHONE NUMBER:

646-3545

PHONE NUMBER:

559-738-9900 ext. 19 cell 559-804-4129

RE:

ENTRY DOOR'S
City of Parlier

FAX NUMBER:

559-738-5157 Email: rgomez@windowspluss.com

"PROVIDE & INSTALL" ALUMINUM STOREFRONT ENTRY APPROX:

128 1/2" x 108" BRZ ANODIZED w/ PAIR 6" x 7" N/S DRS

w/ MFG. STD. LOCK, CYL., P/P. HAN., CLOSER & 10" BTM. RAILS.

w/ (1) AUTOMATIC DOOR CLOSER FOR HANDICAP. GLAZED w/ 1/4"

CLEAR TEMPERED GLASS.

TAX & LABOUR INCLUDED

\$12,600.⁰⁰

NOTE!! DOORS ONLY!!

\$3,850.⁰⁰

NOTE!! NO AUTO OPERATOR!!

- \$2,800.⁰⁰

FAXED
APR 26 2016
BY _____



Charles McMurray Co.

Fresno • Sacramento

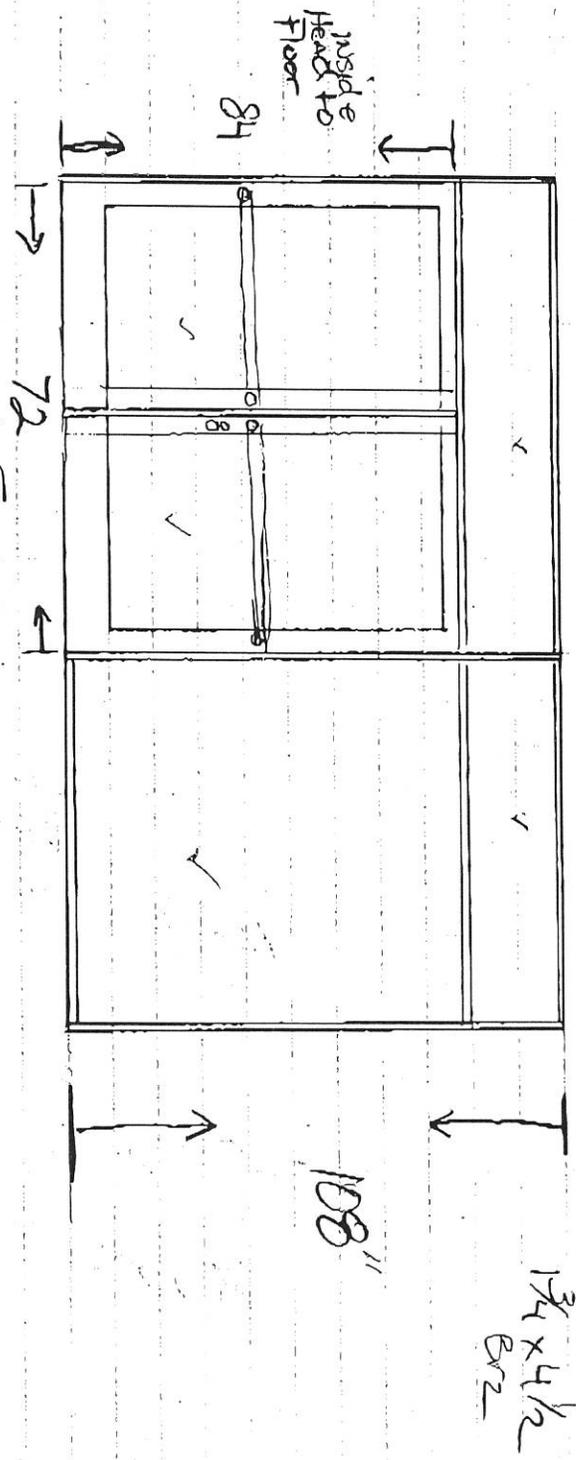
559-292-5751 800-533-0533 FAX 559-346-6140 www.charlesmcmurray.com



City 08 Parlier ~~Entrance~~ Doors

#1 Quote Replace All Stone/Concrete Front Entrance WITH 08 Parlier Auto Door

#2 Quote Replacing Doors ONLY & Closures IN EXISTING FRAME



Doors w/ Continuous Hinges
 3-Point Lock
 w/ Adjustable Closures

MAY WANT Auto-opener on 1 Door

They have Doors WITH old Parlics THEY don't need Parlics Doors are open all Day!



AGENDA ITEM: VI- A1
MEETING DATE: 8/03/10
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Youth Centers of America Contracts,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

“Review Various Agreements with Youth Centers of America and Provide Direction to City Staff.”

1. Review the Agreement For Consultant Services between the City of Parlier and Youth Centers of America, a non-profit corporation (Academy of Excellence Services)
2. Review the Management Agreement with Youth Centers of America for services at the Community Youth and Senior Cooling Refuge Center.
3. Review the Lease agreement for 580 and (B) and 741 Tulare to YCA.

BACKGROUND:

The City of Parlier contracted with Youth Centers of America for two programs to provide services to Parlier Residents.

1. Agreement for Consultant Services between the City of Parlier and Youth Centers of America, non-profit corporation (Academy of Excellence) agreement was enter on July 1, 2008.

Beginning on July, 2008, Consultant agrees to perform the services set forth in Exhibit “A”, “Scope of Services”, attached hereto and made part of this agreement, related to the Parlier Academy of Excellence (the “Academy”), located at 8000 S. Mendocino Avenue, Parlier, which is owned by the City of Parlier.

I have provided a copy of the whole agreement for council to review and discuss. I have included the Addendum approved on September 3, 2009.

“The City Council has approved and additional increase to the annual compensation to Youth Centers of America, Inc. (YCA).

Funds from the child development program can only be used for expenditures related to the child development program only.

If the city wishes to end the contract with YCA the additional cost of providing service at the Academy Excellence may increase by:

The City’s Worker’s Compensation rate is approximately 16% for Fiscal Year 2016-2017. The Youth Centers of America is currently paying a rate of 7.26% for the Academy of Excellence. Based on a payroll amount of \$430,000, total Worker’s Compensation based on the City’s rate would estimate at \$68,800. The payroll amount of \$430,000 based on the current rate the Youth Centers of America paying at a rate of 7.26% the Worker’s Compensation estimate would be \$31,218. The estimated difference between the two would be an increase of \$37,582. This does not include the cost of CalPERS. I have provided some information from a third party regarding CalPERS and its unfunded balance is (\$ 600,000.00 to date estimate only)

This partnership has allowed the city to reduce its deficit and control cost related to staffing and operations of the Academy of Excellence. In the past year the state has reduced its funding and currently it has increased its budget for this year. Based on previous reductions if the city would take the daycare under the city it would result in lay-offs or closure in the future. The city would have to provide all the same benefits to all employees equally regardless of the funding source.

2012/2013 – 716,324.00
2013/2014 – 667,802.00
2014/2015 – 800,062.00
2015/2016 – 857,587.00
2016/2017- 855,000.00

2. Management Agreement entered on August 15, 2012 to provide Youth Activity and Senior Cooling Center located at 745 Tulare Street, Parlier, California (the “Youth Activity Center”).

I have provided the scope of work that was submitted to the CDBG in order to receive the funding for the operations of the Public Facilities activity application for your review.

Currently, the City of Parlier pays YCA \$ 8.00 per hr. to open the center to provide youth services and senior services. 2080 hrs. In a year X \$ 8.00 per hr. equals = 16,640 per year and the actual expenditures to the city is \$ 1,280.00 per month x 12 equals = \$ 15,360.00 per year. This has resulted in a saving to the City of Parlier.

I have provided a copy of the agreement for your review.

I have also provided a copy of the two lease agreements with YCA at the 580 (B), 745 Tulare and the break down of funding for your review.

Approved by,

A handwritten signature in blue ink, appearing to read 'Israel Lara Jr.', is positioned above the printed name.

Israel Lara Jr. City Manager

COPY

AGREEMENT FOR CONSULTANT SERVICES
BETWEEN
THE CITY OF PARLIER
AND
YOUTH CENTERS OF AMERICA, A NON-PROFIT CORPORATION

This AGREEMENT FOR CONSULTANT SERVICES ("Agreement") is made and entered into this 1st day of July, 2008, by and between the City of Parlier, a municipal corporation ("City") and Youth Centers of America, a Non-Profit Corporation ("Consultant").

In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

SECTION 1. SCOPE OF SERVICES.

Beginning on July , 2008, Consultant agrees to perform the services set forth in Exhibit "A", "Scope of Services", attached hereto and made a part of this Agreement, related to the Parlier Academy of Excellence (the "Academy"), located at 8000 S. Mendocino Avenue, Parlier, which is owned by the City of Parlier.

SECTION 2. ADDITIONAL SERVICES.

Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to or outside of those set forth in this Agreement or listed in Exhibit "A", unless such additional services are authorized in advance and in writing by the City Council or City Manager of City. Consultant shall be compensated for any such additional services in the amounts and in the manner agreed to by the City Council or City Manager.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified herein. The total compensation, including reimbursement for actual expenses, shall not exceed the actual cost of providing the service to the Academy plus an administrative fee, payable in the manner described in Exhibit "A".

(b) Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, City will use its best efforts to cause Consultant to be paid within thirty (30) days of receipt of Consultant's invoice.

(c) The total sum stated in sub-paragraph (a) above shall be the total the City shall pay for the services to be rendered by Consultant pursuant to this Agreement. City shall not pay any additional sum for the work to be performed pursuant to this Agreement, or for extra, further or additional services related to this Agreement, unless such service and the price therefore is agreed to writing executed by the City Manager or other designated official of the City authorized to

obligate City thereto prior to the time such service is rendered.

(e) Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

SECTION 4. INSPECTION AND FINAL ACCEPTANCE.

City may inspect and accept or reject any of Consultant's work under this Agreement, either during performance or when completed. City shall reject or finally accept Consultant's work within sixty (60) days after submittal to City. City shall reject work by a timely written explanation; otherwise Consultant's work shall be deemed to have been accepted. City's acceptance shall be conclusive as to such work except with respect to latent defects, fraud and such gross mistakes as amount to fraud. Acceptance of any of the Consultant's work by City shall not constitute a waiver of any of the provisions of this Agreement, including but not limited to, Sections 14 and 15, pertaining to indemnification and insurance, respectively.

SECTION 5. OWNERSHIP OF DOCUMENTS.

All original reports, data, notes, computer files, files and other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Consultant. Upon completion, expiration or termination of this Agreement, Consultant shall turn over to City all such original reports, data, notes, computer files, files and other documents.

SECTION 6. CONSULTANT'S BOOKS AND RECORDS.

(a) Consultant shall maintain any and all documents and records demonstrating or relating to Consultants's performance of services pursuant to this Agreement. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently complete and detailed so as to permit an accurate evaluation of the services provided by Consultant pursuant to this Agreement. Any and all such documents or records shall be maintained for three years from the date of execution of this Agreement and to the extent required by laws relating to the audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, at any time during regular business hours, upon written request by City or its designated representative. Copies of such documents or records shall be provided directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Consultant's address indicated for receipt of notices in this Agreement.

(c) If requested by Consultant, City shall assume all duties, under this section, at City's cost.

SECTION 7. STATUS OF CONSULTANT.

(a) Consultant is and shall at all times during the terms of this Agreement remain a wholly independent contractor and not an officer, employee or agent of City. Consultant shall have no authority to bind City in any manner or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is conferred under this Agreement or is otherwise expressly conferred in writing by City.

(b) The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall have control over the conduct of Consultant or any of Consultant's officers, employees or agents, except when Consultant's employees are working in the Academy, in which case they shall work under the supervision of the Academy Center Director. Consultant shall not at any time or in any or in any manner represent that Consultant or any of Consultant's officers, employees or agents are in any manner officials, officers, employees or agents of City.

(c) Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

SECTION 8. STANDARD OF PERFORMANCE.

City shall ascertain that the employees provided by Consultant hereunder are qualified to work at the Academy.

SECTION 9. COMPLIANCE WITH APPLICABLE LAWS, PERMITS, AND LICENSES.

City shall comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this Agreement. City shall obtain any and all licenses, permits and authorizations necessary to operate the Academy.

SECTION 10. NONDISCRIMINATION.

Consultant shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, disability, marital status or sexual orientation in connection with or related to the performance of this Agreement.

SECTION 11. UNAUTHORIZED ALIENS.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U. S. C. A, sections 1101, et seq., as amended, and in connection

therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

SECTION 12. CONFLICTS OF INTEREST.

(a) Consultant covenants that neither he, nor any officer or principal of his firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of the City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the City Manager. Consultant agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

(b) City understands and acknowledges that Consultant is, as of the date of execution of this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. Consultant is unaware of any stated position of City relative to such projects: Any future position of City on such projects shall not be considered a conflict of interest for purposes of this section.

SECTION 13. CONFIDENTIAL INFORMATION; RELEASE OF INFORMATION.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Manager, except as may be required by law.

(b) Consultant, his officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, responses to interrogatories or other information concerning the work performed under this Agreement. A response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officer, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition,

request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

SECTION 14. INDEMNIFICATION.

(a) City and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "Indemnitees") shall have no liability to Consultant or any other person for, and Consultant shall indemnify, defend, protect and hold harmless Indemnitees from and against, any and all liabilities, claims, actions, causes of action, proceedings, suits, damages, judgments, liens, levies, costs and expenses of whatever nature, including reasonable attorney's fees and disbursements (collectively "Claims") which Indemnitees may suffer or incur or to which Indemnitees may become subject by reason of or arising out of any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise occurring as a result of or allegedly caused by the Consultant's performance of or failure to perform any services under this Agreement or by the negligent or willful acts or omissions of Consultant, its agents, officers, directors, subcontractors or employees, committed in performing any of the services under this Agreement.

(b) If any action or proceeding is brought against Indemnitees by reason of any of the matters against which Consultant has agreed to indemnify Indemnitees as provided above, Consultant, upon notice from City, shall defend Indemnitees at Consultant's expense by counsel acceptable to City, such acceptance not to be unreasonably withheld. Indemnitees need not have first paid for any of the matters to which Indemnitees are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by Consultant under Section 16 shall ensure Consultant's obligations under this section, but the limits of such insurance shall not limit the liability of Consultant hereunder. The provisions of this section shall survive the expiration or earlier termination of this Agreement.

(c) The provisions of this section do not apply to claims occurring as a result of the City's sole negligence or willful acts or omissions.

SECTION 15. INSURANCE.

Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement insurance, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work provided by Consultant, its agents, representatives or employees in performance of this Agreement. Insurance is to be placed with insurers with a current A. M. Best's rating of no less than A:VII. All insurance policies shall be subject to approval by City as to form and content. These requirements are subject to amendment or waiver if so approved in writing by City Manager. Consultant agrees to provide City with copies of

required policies upon request.

Consultant shall provide the following scope and limits of insurance:

(a) Minimum Scope of Insurance: Coverage shall be at least as broad as:

- (1) Insurance Services Office Form Commercial General Liability coverage (Occurrence Form CG 0001).
- (2) Insurance Services Office form number CA 0001 covering Automobile Liability, including code 1, "any auto" and endorsement CA 0025, or equivalent forms subject to written approval of City.
- (3) Workers' Compensation insurance as required by the Labor Code of the State of California and Employer's Liability insurance and covering all persons providing services on behalf of the Consultant and all risks to such persons under this Agreement.

(b) Minimum Limits of Insurance: Consultant shall maintain limits of insurance no less than:

- (1) General Liability: \$1,000,000 general aggregate for bodily injury, personal injury and property damage.
- (2) Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.
- (3) Workers' Compensation and Employer's Liability: Workers' Compensation as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.

(c) Other provisions: Insurance policies required by this Agreement shall contain the following provisions:

- (1) All Policies: Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, canceled by the insurer or other party to this Agreement, reduced in coverage or in limits except after 30 days prior written notice by certified mail, return receipt requested has been given to City .
- (2) General Liability and Automobile Liability Coverage:
 - (i) City and their respective elected and appointed officers, officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities Consultant performs;

products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, and its respective elected and appointed officers, officials or employees.

- (ii) Consultant's insurance coverage shall be primary insurance with respect to City, and its respective elected and appointed officers, officials, employees and volunteers. Any insurance or self insurance maintained by City, and its respective elected and appointed officers, officials, employees or volunteers, shall apply in excess of, and not contribute with, Consultant's insurance.
- (iii) Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (iv) Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to City, and its respective elected and appointed officers, officials, employees or volunteers.

- (3) Worker's Compensation and Employer's Liability Coverage: Unless the City Manager otherwise agrees in writing, the insurer shall agree to waive all rights of subrogation against City, and its respective elected and appointed officers, officials, employees and agents for losses arising from work performed by Consultant.

(d) Other Requirements: Consultant agrees to deposit with City, at or before the effective date of this Agreement, certificates of insurance necessary to satisfy City that the insurance provisions of this Agreement have been met. The City Attorney may require that Consultant furnish City with copies of original endorsements effecting coverage required by this section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. City reserves the right to inspect complete, certified copies of all required insurance policies at any time.

- (1) Consultant shall furnish certificates and endorsements from each subcontractor identical to those Consultant provides.
- (2) Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

- (3) The procuring of such required policy or policies of insurance shall not be construed to limit Consultant's liability hereunder or to fulfill the indemnification provisions and requirements of this Agreement.

SECTION 16. ASSIGNMENT.

The expertise and experience of Consultant are material considerations for this Agreement. City has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon Consultant under the Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties or obligations under this Agreement without the prior written consent of the City Council any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement, entitling City to any and all remedies at law or in equity, including summary termination of this Agreement. City acknowledges, however, that Consultant, in the performance of his duties pursuant to this Agreement, may utilize subcontractors.

SECTION 17. TERMINATION OF AGREEMENT.

(a) City may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress.

(b) Consultant may terminate this Agreement at any time upon thirty (30) days written notice of termination to City.

(c) If either Consultant or City fails to perform any material obligation under this Agreement, then, in addition to any other remedies, either Consultant or City may terminate this Agreement immediately upon written notice.

(d) Upon termination of this Agreement by either Consultant or City, all property belonging exclusively to City which is in Consultant's possession shall be returned to City. Consultant shall furnish to City a final invoice for work performed and expenses incurred by Consultant prepared as set forth in Section 4 of this Agreement. This final invoice shall be reviewed and paid in the same manner as set forth in Section 4 of this Agreement.

SECTION 18. DEFAULT.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default and may terminate this Agreement immediately by written notice to Consultant.

SECTION 19. EXCUSABLE DELAYS.

Consultant shall not be liable for damages, including liquidated damages, if any, caused by

delay in performance or failure to perform due to causes beyond the control of Consultant. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of the City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

SECTION 20. COOPERATION BY CITY.

All public information, data, reports and maps as are existing and available to City as public records, and which are necessary for carrying out the work as outlined in Exhibit "A", shall be furnished to Consultant in every reasonable way to facilitate, without undue delay, the work to be performed under this Agreement.

SECTION 21. NOTICES.

All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

To City: Lou Martinez, City Manager
City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

To Consultant: Youth Centers of America
580 Tulare Street
Parlier, CA 93648

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United State Postal Service.

SECTION 22. AUTHORITY TO EXECUTE.

The person or persons executing this Agreement on behalf of the Consultant represents and warrants that they have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

SECTION 23. BINDING-EFFECT.

This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

SECTION 24. MODIFICATION OF AGREEMENT.

No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

SECTION 25. WAIVER.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision, or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any provisions of this Agreement.

SECTION 26. LAW TO GOVERN; VENUE.

This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Fresno. In the event of litigation in a U. S. District Court, venue shall lie exclusively in the Eastern District of California, in Fresno.

SECTION 27. ATTORNEY'S FEES, COSTS AND EXPENSES.

In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to any award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

SECTION 28. ENTIRE AGREEMENT.

This Agreement, including the attached Exhibit, is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between Consultant and City prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any party which is not embodied herein shall be valid and binding. No amendment to this Agreement shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

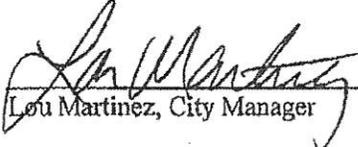
SECTION 29. SEVERABILITY.

If a term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby, and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

SECTION 30. PREPARATION OF AGREEMENT.

This Agreement is the product of negotiation and preparation by and among the parties and their respective attorneys. The parties therefore expressly acknowledge and agree that this Agreement shall not be deemed prepared or drafted by one party or another, or any party's attorney and will be construed accordingly.

CITY OF PARLIER

By: 
Lou Martinez, City Manager

YOUTH CENTERS OF AMERICA

By: 
Israel Lara, President

77-448258
Tax ID No.

Approved as to Form:


City Attorney

EXHIBIT "A"

SCOPE OF SERVICES

1. Youth Centers of America ("YCA") shall employ up to 20 persons to work at the Parlier Academy of Excellence ("Academy"), owned by the City of Parlier ("City"). The exact number of employees shall be determined by the City. The employees to be hired will be the existing employees, currently working as teachers, instructional aides, cooks, and custodians. Employees' daily work, schedules, supervision, and evaluations will be determined and conducted by the Center Director (a City employee). Any change to the employees' evaluations, rights, status, or employment requirements for the individuals employed at Academy, must be approved by the Center Director who will, from time to time, recommend changes to comply with State requirements. Any changes to the employees' salaries, wages, and benefits must be approved by the Center Director, as well as an individual designated by the City. The Center Director will determine the hours to be worked by the employees. Employees of YCA who work under the Academy must comply with the policies, rules, and regulations given by the Center Director. The City will provide human resource assistance to YCA (free of charge) in regards to personnel matters pertaining to the YCA employees working at the Academy.
2. Monthly, YCA shall invoice the City for the actual cost of the employees plus, the costs of complying with the terms and conditions of this Agreement, plus a monthly administrative fee of \$500. The City will reimburse YCA all costs directly associated with labor for the Academy only, as well as a portion of the audit cost on the checking account which is designated for the Academy's payroll and payroll benefits. The YCA employees hired for the Academy will have the same payday as that of the City's employees.
3. YCA shall open a separate bank account to be used solely for the Academy. Use of this bank account for any other purpose is prohibited. Any funds remaining in this bank account are the property of the City and will be returned to the City upon closing of this account. YCA must make funds available to the employees' payroll and payroll benefits prior to other related expenditures.
4. City will provide assistance (free of charge) to the Academy for insurance, bank and accounts reconciliation and other matters related to the Academy operation.
5. All questions and concerns about The Academy, the employees or this Agreement shall be directed to the Center Director, or, in her absence, to the City Manager.

EXHIBIT "A"

SCOPE OF SERVICES

#2: actual cost of the employees + cost of complying with terms & conditions of this agreement is paid directly from City

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ADDENDUM TO AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE CITY OF PARLIER AND YOUTH CENTERS OF AMERICA, A NON-PROFIT CORPORATION

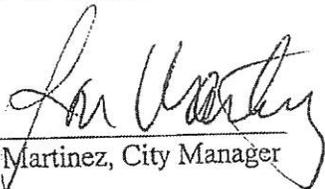
RE: CHILD DEVELOPMENT SERVICES

This Addendum is added on 09/03/09, upon Parlier City Council motion at the regular City Council/RDA Board Meeting held on 09/02/09.

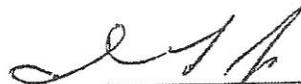
The City Council has approved an additional increase to the annual compensation to Youth Centers of America, Inc.,(YCA) in the amount of \$30,000 due to increase costs in auditing and other professional services associated with the child development program. **The increase is on a year to year basis subject to annual review of YCA service performance and the availability of the "fund". Availability of the "fund" is related to the entire City-wide funding available.**

Funds from the child development program can only be used for expenditures related to the child development program only.

CITY OF PARLIER

By: 
Lou Martinez, City Manager

YOUTH CENTERS OF AMERICA

BY: 
Israel Lara, President

Israel Lara

From: Jasmin Bains
Sent: Thursday, June 23, 2016 4:55 PM
To: Israel Lara
Subject: Workers Compensation

Israel,
The City's Worker's Compensation rate is approximately 16% for Fiscal Year 2016-2017. The Youth Centers of America is currently paying a rate of 7.26% for the Academy of Excellence. Based on a payroll amount of \$430,000, total Worker's Compensation based on the City's rate would estimate at \$68,800. The payroll amount of \$430,000 based on the current rate the Youth Centers of America paying at a rate of 7.26% the Worker's Compensation estimate would be \$31,218. The estimated difference between the two would be an increase of \$37,582.



Jasmin Bains
Director of Finance
Phone: 559-646-3545 Ext. 222
Fax: 559-646-8221
Email: jbains@parlier.ca.us
1100 E. Parlier Avenue
Parlier, CA 93648
www.parlier.ca.us

Israel Lara

From: Joe Martinez <JMartine@cde.ca.gov>
Sent: Tuesday, September 09, 2014 10:25 AM
To: Israel Lara
Cc: Demetria Cardenas
Subject: RE: Daycare - City of Parlier

To project the number of full time (6.5 to 10.5 hours daily) it takes to earn the MRA for a given contract use the following computation to estimate. \$34.38 is the daily rate for your full-day contract.

Fiscal year MRA, **\$730,507** / divided by the MDO **248** = the amount per day of operation you can earn , / dived by the daily rate for the type of child you will serve \$34.38, = estimated number of children served per day to earn the contract MRA.

Teacher ratios are one teacher for every 24 children, and one adult for every 8 children. Thus in a classroom of 24 children, the requirement is one qualified teacher (associate permit or greater), and three adults, one of which is the teacher. The adult can be an aide or an Assistant teacher. The Assistant requires 6 unites of early education/child development but filing for the permit is optional, not needed to be employed.

You should fill out a program budget for the year, and compare to the contract MRA.

Note on Center Based contract earnings –

A day of enrollment reports the child's day of attendance, not the actual hours the child is in class. So if a child, on a particular day, has been enrolled, i.e., certified for 7 hours, for example, and mom on that day happens to get off work early and picks up the child at 6 hours and 20 minutes of attendance, the agency still reports that child as a full time enrollment. The child is certified and is enrolled full-time and is reported as a full-time attendance for that day.

However, contractors must update of the approve certified childcare schedule when a child's hours of attendance deviate significantly and frequently, from the approved certified child care schedule. In the update the agency contacts the parent and the agency reviews and verifies the parent's schedule of need for child care. A Notice of Action is issued to revise the approved child care schedule.

The Attendance and Expenditure report requires the agency to report total enrollment and days of attendance less unexcused absences. Days of attendance includes:

"Days of Attendance" is a total of the days that certified children are present in the program for any part of a day for which they are enrolled or if they have excused absences. Excused absences are *"because of illness, quarantine, illness or quarantine of their parent, family emergency, or to spend time with a parent or other relative as required by a court of law or that is clearly in the best interest of the child"* (Education Code Section 8208(e)).

Actual contract reimbursement will be determined on enrollment, attendance, unexcused absences and other limitations on reimbursement such as days of operation, limit on expenses, family fees collected. Please refer to the Greenbook located at the following web site address:
<http://www.cde.ca.gov/fg/aa/cd/index.asp>

[Child Development Attendance & Fiscal Reporting & Reimbursement Procedures \(DOC\)](#)

Explains attendance and fiscal reporting and reimbursement procedures. This document also known as the **Greenbook - 2012-13**.

From: Israel Lara [<mailto:ILara@parlier.ca.us>]
Sent: Monday, September 08, 2014 4:12 PM
To: Joe Martinez
Subject: Daycare - City of Parlier

Hi Joe,

Please call me at your earliest convenience.

Thank you,



Israel Lara Jr.
City Manager
1100 E. Parlier Ave.
Parlier CA 93648
(559) 646-3545 Extension 232
(559) 646-0416 Fax
(559) 360-1857 Cell

[Spam](#)
[Not spam](#)
[Forget previous vote](#)

MANAGEMENT AGREEMENT

August This MANAGEMENT AGREEMENT ("Agreement") is entered into this 15 day of ~~June~~, 2012, by and between the City of Parlier, a municipal corporation ("City") and Youth Centers of America, a non-profit corporation ("YCA").

RECITALS

- A. The City of Parlier owns a Community Youth Activity and Senior Cooling Center, located at 745 Tulare Street, Parlier, California (the "Youth Activity Center").
- B. YCA, a non-profit corporation, has demonstrated to the City its ability to manage the Youth Activity Center and carry out and supervise activities in the Youth Activity Center.
- C. The City and YCA have agreed upon the terms by which YCA will manage the Youth Activity Center and supervise and carry out various kinds of activities at the Youth Activity Center, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, the parties hereto agree as follows:

- 1. TERM. The services provided by YCA hereunder will begin on July 1, 2012, and will continue for a period of one (1) year, or until earlier terminated, as provided hereinafter. Thereafter, the parties may agree to extend the terms and conditions of this Agreement, in writing.
- 2. RESPONSIBILITIES OF YCA. YCA shall provide the following services to the City at the Youth Activity Center. YCA shall:
 - a. Manage the facility, its operation, security and all activities carried out at the Youth Activity Center or on the premises of the Youth Activity Center;
 - b. Create and establish activities at the Youth Activity Center including, for example, crafts, dancing, boxing, games for youth, and other similar activities (provided, however, social or private events such as weddings, receptions and quinceñeras shall not be allowed);
 - c. Create and post weekly and monthly schedules of all activities, including start times and ending times;
 - d. Provide at least one (1), qualified adult supervisor on the premises of the Youth Activity Center during all hours in which the Youth Activity Center is open;
 - e. Provide for opening the Youth Activity Center and closing and securing the Youth Activity Center each day that it is open;

f. Insure that all persons, whether employees or volunteers of YCA, which provide any supervisory or management activities at the Youth Activity Center are properly trained and have secured an acceptable Department of Justice background check, pursuant to the provisions of California Penal Code § 11105.3. The cost of securing the background check shall be borne by YCA. YCA shall maintain records of all persons assigned or employed to work at the Youth Activity Center and shall provide the background check information to the City.

g. Provide the City Manager with a quarterly written report of all activities and events at the Youth Activity Center.

3. PAYMENT. YCA shall invoice the City for services provided at the Youth Activity Center at the end of each month. The invoice shall charge the City at the rate of \$8 per hour for the number of hours in which YCA provided the services at the Youth Activity Center described in paragraph 2 hereinabove. The City in coordination with YCA shall be responsible to pay for all materials and supplies needed for activities. The City shall not be invoiced for more hours than the Youth Activity Center was opened and shall not be invoiced for more than 40 hours in any calendar week. The invoice shall be supported by sufficient backup information to support the amount charged.

4. RESPONSIBILITIES OF CITY. City shall provide the following services to YCA at the Youth Activity Center. City shall:

a. Pay approved YCA invoices within 30 business days after receipt.

b. Provide custodial care for the Youth Activity Center and shall pay all utility costs with the operation of the Youth Activity Center.

c. Have maintenance obligations which include both the interior and exterior, and the premises and grounds associated with the Youth Activity Center.

d. Provide furnishings as may be needed by YCA.

5. STATUS OF YCA.

a. YCA is and shall at all times during the terms of this Agreement remain a wholly independent contractor and not an officer, employee or agent of City. YCA shall have no authority to bind City in any manner or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is conferred under this Agreement or is otherwise expressly conferred in writing by City.

b. The personnel performing the services under this Agreement (both YCA employees and volunteers) on behalf of YCA shall at all times be under YCA's exclusive direction and control neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall have control over the conduct of YCA or any of YCA's

officers, employees or agents, except as set forth in this Agreement. YCA shall not at any time or in any manner represent that YCA or any of YCA=s officers, employees or agents are in any manner officials, officers, employees or agents of City.

c. Neither YCA, nor any of YCA=s officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City=s employees. YCA expressly waives any claim YCA may have to any such rights.

6. STANDARD OF PERFORMANCE. YCA represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this Agreement in a thorough, competent and professional manner. YCA shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this Agreement, YCA shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of YCA under this Agreement.

7. NONDISCRIMINATION. YCA shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, disability, marital status or sexual orientation in connection with or related to the performance of this Agreement.

8. UNAUTHORIZED ALIENS. YCA hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U. S. C. A, sections 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should YCA so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, YCA hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney=s fees, incurred by City.

9. CONFLICTS OF INTEREST.

a. YCA covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of the City or which would in any way hinder YCA's performance of services under this Agreement. YCA further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the City Manager. YCA agrees to at all times avoid conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

b. City understands and acknowledges that YCA is, as of the date of execution of this Agreement, independently involved in the performance of non-related services for other governmental agencies and private parties. YCA is unaware of any stated position of City relative to such projects: Any future position of City on such projects shall not be

considered a conflict of interest for purposes of this section.

10. INDEMNIFICATION.

a. YCA agrees to indemnify and hold harmless and defend the City and its elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "Indemnities") from any and all claims, demands, costs or liability determined by a court of competent jurisdiction to have arisen from or to be connected with YCA's negligent, or deliberately wrongful act, errors, or omissions in connection with the performance of this Agreement. Likewise, City agrees to indemnify and hold harmless and defend YCA and its officers, employees, and subcontractors from any and all claims, demands, costs or liability determined by a court of competent jurisdiction to have arisen from or to be connected with the City's negligent, or deliberate wrongful acts, errors, or omissions in connection with, related to, or resulting from, the performance of this Agreement.

b. If any action or proceeding is brought against Indemnities by reason of any of the matters provided above at Paragraph 10a, the Indemnities shall be defended by counsel of its reasonable choice, at indemnities sole cost. Indemnitees need not have first paid for any of the matters to which Indemnitees are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by YCA under section 11 shall ensure YCA's obligations under this section, but the limits of such insurance shall not limit the liability of YCA hereunder. The provisions of this section shall survive the expiration or earlier termination of this Agreement.

11. INSURANCE. YCA agrees to obtain and maintain in full force and effect during the term of this Agreement insurance, against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work provided by YCA, its agents, representatives or employees in performance of this Agreement. Insurance is to be placed with insurers with a current A. M. Best=s rating of no less than A:VII. All insurance policies shall be subject to approval by City as to form and content. These requirements are subject to amendment or waiver if so approved in writing by City Manager. YCA agrees to provide City with copies of required policies upon request.

YCA shall provide the following scope and limits of insurance:

a. Minimum Scope of Insurance: Coverage shall be at least as broad as:

i. Insurance Services Office Form Commercial General Liability coverage (Occurrence Form CG 0001).

ii. Insurance Services Office form number CA 0001 covering Automobile Liability, including code 1, "any auto" and endorsement CA 0025, or equivalent forms subject to written approval of City.

iii. Workers' Compensation insurance as required by the Labor Code of the State of California and Employer=s Liability insurance and covering all persons providing services on behalf of the YCA and all risks to such persons under this Agreement.

b. Minimum Limits of Insurance: YCA shall maintain limits of insurance no less than:

i. General Liability: \$1,000,000 general aggregate for bodily injury, personal injury and property damage.

ii. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage.

iii. Workers= Compensation and Employer=s Liability: Workers' Compensation as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.

c. Other provisions: Insurance policies required by this Agreement shall contain the following provisions:

i. All Policies: Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, canceled by the insurer or other party to this Agreement, reduced in coverage or in limits except after 30 days prior written notice by certified mail, return receipt requested has been given to City .

ii. General Liability and Automobile Liability Coverage:

1. City and their respective elected and appointed officers, officials, employees and volunteers are to be covered as additional insured as respects: liability arising out of activities YCA performs; products and completed operations of YCA; premises owned, occupied or used by YCA; or automobiles owned, leased, hired or borrowed by YCA. The coverage shall contain no special limitations on the scope of protection afforded to City, and its respective elected and appointed officers, officials or employees.

2. YCA=s insurance coverage shall be primary insurance with respect to City, and its respective elected and appointed officers, officials, employees and volunteers. Any insurance or self insurance maintained by City, and its respective elected and appointed officers, officials, employees or volunteers, shall apply in excess of, and not contribute with, YCA's insurance.

3. YCA=s insurance shall apply separately to each insured

against whom claim is made or suit is brought, except with respect to the limits of the insurer=s liability.

4. Any failure to comply with the reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to City, and its respective elected and appointed officers, officials, employees or volunteers.

iii. Employer=s Liability Coverage: Unless the City Manager otherwise agrees in writing, the insurer shall agree to waive all rights of subrogation against City, and its respective elected and appointed officers, officials, employees and agents for losses arising from work performed by YCA.

d. Other Requirements: YCA agrees to deposit with City, at or before the effective date of this Agreement, certificates of insurance necessary to satisfy City that the insurance provisions of this Agreement have been met. The City Attorney may require that YCA furnish City with copies of original endorsements effecting coverage required by this section. The certificates and endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. City reserves the right to inspect complete, certified copies of all required insurance policies at any time.

i. YCA shall furnish certificates and endorsements from each subcontractor identical to those YCA provides.

ii. Any deductibles or self-insured retentions must be declared to and approved by City. At the option of City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City or its respective elected or appointed officers, officials, employees and volunteers or the YCA shall procure a bond guaranteeing payment of losses and related investigations, claim administration, defense expenses and claims.

iii. The procuring of such required policy or policies of insurance shall not be construed to limit YCA=s liability hereunder or to fulfill the indemnification provisions and requirements of this Agreement.

12. ASSIGNMENT. The expertise and experience of YCA are material considerations for this Agreement. City has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon YCA under the Agreement. In recognition of that interest, YCA shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of YCA=s duties or obligations under this Agreement without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement, entitling City to any and all remedies at law or in equity, including summary termination of this Agreement. City acknowledges, however, that YCA, in the performance of his duties pursuant to this Agreement, may utilize subcontractors.

13. TERMINATION OF AGREEMENT.

a. City may terminate this Agreement, with or without cause, at any time by giving thirty (30) days written notice of termination to YCA. In the event such notice is given, YCA shall cease immediately all work in progress.

b. YCA may terminate this Agreement at any time upon thirty (30) days written notice of termination to City.

c. If either YCA or City fails to perform any material obligation under this Agreement, then, in addition to any other remedies, either YCA or City may terminate this Agreement immediately upon written notice.

d. Upon termination of this Agreement by either YCA or City, all property belonging exclusively to City which is in YCA's possession shall be returned to City. YCA shall furnish to City a final invoice for work performed and expenses incurred by YCA prepared as set forth in section 3 of this Agreement. This final invoice shall be reviewed and paid in the same manner as set forth in section 3 of this Agreement.

14. DEFAULT. In the event that YCA is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating YCA for any work performed after the date of default and may terminate this Agreement immediately by written notice to YCA.

15. NOTICES. All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or certified mail, postage prepaid and return receipt requested, addressed as follows:

To City: Lou Martinez, City Manager
City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

To YCA: Youth Centers of America
Attn: Israel Lara, President
580 Tulare Street
Parlier, CA 93648

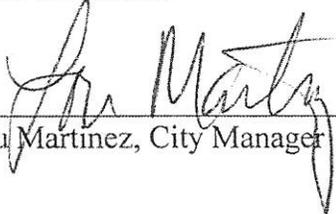
Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United State Postal Service.

16. MODIFICATION OF AGREEMENT. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the YCA and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

17. ATTORNEY'S FEES, COSTS AND EXPENSES. In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to any award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

18. ENTIRE AGREEMENT. This Agreement is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between YCA and City prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any party which is not embodied herein shall be valid and binding. No amendment to this Agreement shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

CITY OF PARLIER

By: 
Lou Martinez, City Manager

YOUTH CENTERS OF AMERICA

By: 
Israel Lara, President

17-0448258
Tax ID No.

Approved as to Form:

City Attorney

J:\wdocs\01909\001\agt\00247732.DOC

Public Facilities

A. ACTIVITY INFORMATION:

1. Use of Funds:

Please indicate the proposed uses of the requested CDBG funds (for this activity).
Check all that apply. Please see the NOFA for detailed description and limitations of these uses.

Construction

Rehabilitation

Other: (describe) - _____

Note: If applying for Public Facilities with more than one public service program (multi-service center), complete one set of Public Facilities activity "Need" forms for each service.

2. What is the dollar amount of CDBG funds that are proposed for this Public Facilities activity?

\$ 925,000 (inc. activity delivery)

Public Facilities

6. Description of Project:

Please provide a detailed description of the size and scope of project. Give steps in project development and timeline for completion.

The City of Parlier will use will use \$851,000 of CDBG funds to Rehabilitate the Community Youth and Senior Cooling Refuge Center. The City owns the building. The service that will be provided in the building year round will be geared for the youth of Parlier with a broad range of services. These services will be provided to keep the youth away from gangs and drugs for the betterment of the future of the youth and the future of the community. The center will be open 60 hrs/week (12 hrs/day for 5 days) service to the youth. The Center will feature a youth learning center, computer, tutorial and after-school services, mentoring, in-door recreation, and other activities. In addition, the Center will provide services for gang and drug intervention conducted by Law Enforcement. This will be a new service.

The Community Youth and Senior Cooling Refuge Center serves another vital service. It will be used during the hot summer months as a Cooling Center. The center will be used as a cooling center during the months of May, June, July, August and September. The center will remain open during the days 15 hrs/day 7 days a week, to accommodate the residents during those hot summer months. This will be a new service.

The targeted area located in the proximately of the Center is 77.9% TIG.

The Plans and Specs for the project have been completed. All leverage financing is in place. Once awarded:

CDBG award announcement: 5/29/2008

Award bid to select Architect and Contractor: 8/04/08

Pre-Construction meeting: 8/14/08

Anticipated Contract with CDBG: 8/15/08

Start Demolition: 11/20/08

Construction: 12/1/08

Opening of Youth Center: 2/5/09

Use of Cooling Center: Summer 2009

Public Facilities

3. For activities that will be carried out within a target area, identify the following (see *instructions*):

| Census Tract |
|---------------------|---------------------|---------------------|---------------------|---------------------|
| 68.01 | | | | |
| Block Groups |
2				

Public Facilities

2008-09 General Allocation

120

4. Proposed Beneficiaries by Income Group (see instructions):

Number of Persons -

81% and Above (Non-TIG)	Between 51% - 80% (TIG)	Between 31% - 50% (LTIG)	Below 30% (Extremely LTIG)	TOTALS

Number of Households -

81% and Above (Non-TIG)	Between 51% - 80% (TIG)	Between 31% - 50% (LTIG)	Below 30% (Extremely LTIG)	TOTALS

5. This activity will be carried out by:

Jurisdiction Consultant Combination of jurisdiction/consultant

OR

Another unit of local government Another public agency Non-profit

For-profit Faith-based organization Other: _____

Name of the agency/organization: _____

Public Facilities

7. Provide a description of service(s) to be provided in the public facility. Check the appropriate box to indicate type of service(s).

New Service.

Existing Service to be **Continued.**

Existing Service to be **Increased.**

8. Environmental Clearance. What is the anticipated level of environmental clearance under the National Environmental Policy Act (NEPA)?

Environmental Assessment

Categorically Excluded but subject to 58.5...

Other: _____

9. Site Control:

If the proposed project involves site acquisition, please answer the following question.

City owns the property. Project does not involve site acquisition.

- Will the applicant have site control in place within 90 days after execution of contract?

Yes. Attach documentation.

No. Explain Below.

Note: Site acquisition costs incurred prior to the award of a grant, execution of a grant agreement, and satisfaction of any special conditions are not reimbursable from the grant.

City of Parlier
 Check Payment History
 07/01/2015-07/22/2016
 Youth Centers of America

Check Number	Date	Civic Ctr Fee	Preschool Fee	Preschool Payroll	Medical	Liability	WC	Misc	CalGRIP	Total
41423	7/9/2015		3,750.00							3,750.00
41424	7/9/2015	1,280.00					2,749.50			4,029.50
41540	7/20/2015			15,000.00						15,000.00
41658	7/30/2015								23,605.47	23,605.47
41712	8/5/2015					2,210.50				2,210.50
41713	8/5/2015							95.00		95.00
41793	8/13/2015	1,280.00	3,750.00							5,030.00
41794	8/13/2015			17,400.00						17,400.00
41849	8/14/2015			17,400.00						17,400.00
41994	8/28/2015				5,167.11					5,167.11
42093	9/10/2015				5,167.11					5,167.11
42094	9/10/2015			17,400.00				431.55		17,831.55
42104	9/11/2015		3,750.00							3,750.00
42105	9/10/2015	1,280.00								1,280.00
42202	9/18/2015			17,400.00						17,400.00
42384	10/12/2015	1,280.00	3,750.00		5,167.11					10,197.11
42406	10/13/2015						2,059.34			2,059.34
42417	10/14/2015			17,400.00						17,400.00
42418	10/14/2015			17,400.00						17,400.00
42446	10/21/2015								11,858.27	11,858.27
42461	10/23/2015			17,400.00						17,400.00
42561	11/3/2015			17,400.00						17,400.00
42606	11/10/2015	1,280.00	3,750.00							5,030.00
42630	11/12/2015					267.12				267.12
42681	11/17/2015			17,400.00						17,400.00
42726	11/24/2015					376.05	1,557.75			1,933.80
42727	11/24/2015				5,167.11					5,167.11
42758	12/4/2015			17,400.00						17,400.00
42801	12/7/2015	1,280.00	3,750.00		5,533.66					10,563.66
42819	12/8/2015			17,400.00						17,400.00
43010	12/30/2015					376.05	1,557.75			1,933.80
43070	1/6/2016			17,400.00						17,400.00
43179	1/15/2016	1,280.00	2,500.00			376.05	1,557.75			5,713.80
43180	1/15/2016				5,533.66					5,533.66
42333	1/22/2016			17,400.00						17,400.00
43280	1/27/2016			17,400.00						17,400.00
43422	2/18/2016		2,500.00			2,904.63	1,557.75			6,962.38
43571	3/7/2016	1,280.00								1,280.00
43625	3/8/2016				4,942.16					4,942.16
43626	3/8/2016			18,913.86						18,913.86
43627	3/8/2016			18,913.86						18,913.86
43687	3/16/2016	1,280.00	2,500.00		6,759.92	777.05	1,953.72			13,270.69
43727	3/21/2016			18,913.86						18,913.86
43769	3/28/2016			18,913.86						18,913.86
43846	4/8/2016	1,280.00	2,500.00			376.05	1,896.77			6,052.82
43946	4/22/2016				4,288.84					4,288.84

Check Number	Date	Civic Ctr Fee	Preschool Fee	Preschool Payroll	Medical	Liability	WC	Misc	CalGRIP	Total
43947	4/22/2016				4,288.84					4,288.84
43973	4/26/2016			18,913.86						18,913.86
43984	4/27/2016			18,913.86						18,913.86
44058	5/10/2016	1,280.00	2,500.00							3,780.00
44080	5/12/2016				13,519.84					13,519.84
44091	5/13/2016			18,913.86						18,913.86
44194	5/31/2016				1,244.82		1,896.77			3,141.59
44248	6/7/2016			18,913.86						18,913.86
44265	6/9/2016	1,280.00	2,500.00		1,244.82		1,896.77			6,921.59
44331	6/16/2016				6,759.92					6,759.92
44508	7/12/2016			18,913.86						18,913.86
44509	7/12/2016	1,280.00	2,500.00		8,004.74		1,896.77			13,681.51
44510	7/12/2016			18,913.86						18,913.86
44517	7/13/2016			18,913.86						18,913.86
		16,640.00	40,000.00	466,652.46	82,789.66	7,663.50	20,580.64	526.55	35,463.74	670,316.55

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CalPERS earned less than 1% in fiscal year

HIGHLIGHTS

Pension fund's investment gains well below target

Poor stock market showing drives weak results



BY DALE KASLER
dkasler@sacbee.com

CalPERS reported a 0.61 percent gain in investments in its latest fiscal year, the second straight year of subpar results for the big California pension fund.

After a difficult 12 months in the stock market, the announcement by the California Public Employees' Retirement System wasn't a surprise. A few weeks ago, Chief Investment Officer Ted Eliopoulos told The Wall Street Journal that CalPERS essentially broke even for the year ending June 30.

Still, the meager gains are sure to heighten concerns about the \$302 billion fund's long-term sustainability and its impact on taxpayers. In part because of the lingering effects of the 2008 market crash, which wiped out nearly a quarter of its portfolio, CalPERS has imposed significant rate increases on the state, local governments and school districts in recent years. Pension reform advocates frequently cite CalPERS' investment woes when they argue for lower retirement benefits for public employees.

The latest results come on top of a gain of just 2.4 percent in the previous fiscal year. Both results are well below CalPERS' official annual target of 7.5 percent.

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In previous years when investment gains were low, CalPERS officials have been quick to point out that the fund's performance was still strong over the long haul. But now, with two straight below-forecast years in the books, CalPERS' long-term performance has fallen below the 7.5 percent threshold. Its average annual return for the past 20 years, for instance, now stands at 7.03 percent, Eliopoulos said.

Eliopoulos said Monday that CalPERS did well just to earn 0.61 percent, given that its stock portfolio shrank by 3.3 percent. Stocks make up slightly more than half of the CalPERS portfolio.

"In a year of volatility and turbulence in the markets ... I'm proud on behalf of our entire team to report this modest positive return," Eliopoulos said on a conference call with reporters.

CalPERS has said it expects investment markets to become increasingly uneven in the coming years and has implemented a plan to gradually reduce risks in its investment portfolio. That same plan is also expected to reduce its annual target of investment gains.

"We can expect a low investment return environment ... in the coming years," newly hired Chief Executive Marcie Frost said last week. "There are challenges ahead of us."

While CalPERS' stock holdings lost ground, the pension fund earned 7 percent in real estate and 1.7 percent in private equity - investments in companies that aren't publicly traded.

CalPERS estimates that it's 68 percent funded. That means that it has more than enough cash to deal with short-term needs, but has just 68 cents on hand for every \$1 in long-term pension obligations.

Besides the impact of the 2008 crash, CalPERS is also wrestling with longer expected retiree lifespans and the growth in public payrolls, all of which have prompted the pension fund to raise contribution rates. This year, for instance, the state's annual payment to CalPERS jumped by \$600 million, to a total of \$5.4 billion a year.

Dale Kasler: 916-321-1066, @dakasler

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LEASE

THIS LEASE is made as August 7, 2013 (the "Effective Date"), between the CITY OF PARLIER, (the Lessor" or the City") and Youth Centers of America (the "Lessee"), as follows:

Section 1. LEASE OF SPACE. The lessor, for and in consideration of the rents, covenants and agreements to be paid, kept and performed by the lease under this lease, leases to lessee, and the lessee leases from the lessor, the City-owned house and improvements (the "Leased Premises") at 741 Tulare Street for (\$300) Three Hundred dollars a month and 580(b) Tulare Street for (\$200) Two Hundred dollars a month, Parlier, California. Lessee shall also have access to City-owned sports facilities, subject to availability and scheduling.

Section 2 TERM

- (a) Unless terminated earlier as provided in the lease, the initial term of the Lease shall be one year after the Effective Date, and will be automatically renewed on a year by year basis, on the same terms, unless either the Lessor or the Lessee gives written notice of intent to terminate at least 30 days before expiration of the current term.
- (b) Notwithstanding paragraph 2, (a), and addition to and without limitation of the Lessor's rights and remedies under section 11, either party may terminate this Lease for any reason at any time during Lease terms giving 60 days' notice to the other party.
- (c) On expiration of Lease term specified in paragraph 2, or on earlier termination under paragraph 2, (b) or Section 11, the Lessee will promptly vacate the Leased Premises and turn the Leased Premises over to the Lessor or its designee in the same condition as on the commencement of the Lease term, reasonable wear, tear and Damage by Act of God excepted. Except as agreed otherwise by the Lessor, on vacating the Leased Premises, the Lessee will promptly repair or otherwise remedy, at its own expense, any damage to the Leased Premises caused by such removal.
- (d) If the Lessee does not vacate the Leased Premises and removes all its equipment, furniture, property and materials on termination, the Lessor may, at its option, remove and store the equipment, furniture, property or materials and recover the cost from the Lessee. The Lessor's exercise of this right will not impair or limit any other rights or remedies of the Lessor under this Lease or at law for the Lessee's failure to vacate the Leased Premises including an unlawful detainer action.
- (e) *The Lessee waives any and all claims for relocation benefits, inverse condemnation, taking on similar basis in connection with expiration or termination of the Lease under this section or Section 11 or removal of any of its equipment, furniture property or materials.*

SECTION 3. USE The Lessee will use the Leased Premises only for providing those services associated with the Parlier Parenting University Grant, the Counseling Grant and the Physical Wellness Education services Grant.
Notwithstanding this section 3 or any other provision of this Lease, the Lessee *shall* not use or permit use of Leased Premises or any portion thereof to be improved, developed, used or occupied in any manner or for any purpose that violates the City's General Plan, the City of Parlier's Zoning Ordinance or any other applicable federal, state, county or local law, ordinance, code or regulation now or hereafter in effect. The Lessee shall not maintain, commit or permit the maintenance or commission in or on the Leased Premises or any portion thereof any nuisance as now or hereafter defined by any applicable statutory or decisional law.

SECTION 4. RENTAL The Lessee shall pay the Lessor base rent "300" Dollars per year during the Lease term for 741 Tulare Street and "200" Dollars per year for 580 B Tulare Street. Lessee shall not be charged for City staff time arising from its use of the leased premises.

SECTION 5. UTILITIES The Lessor will be solely responsible to arrange for and obtain gas, water, electricity, telephone or telecommunication service, refuse collection and disposal, and other public utility services required of the Lessee's use and occupancy of the Leased Premises. As additional rent the Lessee shall pay or cause to be paid when due, and shall indemnify, hold and defend the Lessor and the Leased Premises from, any and all charges for such public utility services to the Leased Premises during the term of this Lease.

SECTION 6. REPAIRS AND RESPONSIBILITIES OF LEASED PREMISES

- (a) The Lessee will be responsible, at the Lessee's expense, to keep the Leased Premises in good repair and a safe, clean orderly and attractive condition as necessary for the Lessee's use and occupancy.
- (b) Except as otherwise provided in this Lease or as otherwise mutually agreed by the parties in advance, alterations, additions or improvements made or placed on or in the Leased Premises by or on behalf the Lessee shall remain the property and responsibility of the Lessee. On expiration of the Lease term, unless the parties agreed otherwise, the Lessee shall remove all such alterations, additions or improvements. Lessee will be responsible for any damage to the Leased Premises caused by removal and for all costs and expenses to repair such damage.

SECTION 7. LESSOR'S RIGHT TO ENTER

- (a) The Lessor retains the right, and the Lessee shall permit the Lessor and or its employees, contractors, agents, representatives and/or utility franchises, to enter the Leased Premises at any time for the purpose of inspecting, maintaining, repairing or replacing water, sewer and other utility improvements located in, or under the Leased Premises.
- (b) In addition to paragraph 7 (a) the Lessee shall permit the Lessor and/or it employees, contractors, agents or representatives to enter the Leased Premises at all reasonable times, on at least 24 hour prior notice, for the purpose of (i) inspecting the Leased Premises or any portion thereof to determine whether the Lessee is complying with the terms of this Lease, or (ii) doing any other acts that may be necessary to protect the Lessor's interest in the Leased Premises or this lease, provided that such entry, inspection and acts will not unreasonably interfere with the Lessee's use and occupancy of the Leased Premises.

SECTION 8. INDEMNITY: INSURANCE The Lessee waives any and all claims against the Lessor for loss, liability or damages due to death at any time, personal injury, property damage, inverse condemnation or taking, whether to the Lessee or any of its officers, members, employees, contractors, agents, invitees, patients, volunteers or any person claiming under or through any of them, occurring on or about the Leased Premises or any portion thereof in connection with the Lease.

The Lessee shall indemnify, hold harmless and defend the Lessor and its council, commissions boards, officials, officers, employees and duly authorized volunteers from any and all loss, liability, costs or damages of any nature (whether in contract, statute, tort or strict liability, including without limitation death any time, personal injury and property damage), and from any and all claims or actions in law or equity (including attorney's fees, court costs and litigation expenses), arising directly or indirectly out of;

- (a) the death or injury of any person including the Lessee and any of its officers, members, employees, contractors, invitees, patients, agents or volunteers (each, an "Indemnitor" and collectively, "indemnitors"), or damage to or destruction of any property, including property of the Leased Premises; or caused or allegedly caused by any equipment, tools, furniture, property or materials stored or placed in the Leased Premises or any portion thereof by an Indemnitor, or by any act or omission of an Indemnitor in/on or about the Leased Premises or any portion thereof; or
- (b) the Lessee's or other Indemnitors' violation of or failure to perform any provision of this Lease or comply with any federal, state or local law, ordinance, statute, order or regulation applicable to the Lessee, the Leased Premises or any portion thereof; or
- (c) presence, use generation, storage, release, threatened release, disposal, or discharge of any hazardous materials, hazardous substance, hazardous waste or toxic substance by any of the Indemnitors on, in, under or about the Leased Premises or any portion thereof in violation of any federal, state or local law or regulation during the Lease term, including any cleanup.

These indemnity provisions will not apply to any loss liability, costs, damages, claims or actions caused solely by the active negligence or willful misconduct of the Lessor, or to any use, generation, storage, release, threatened release, disposal, discharge of any hazardous material, hazardous substances, hazardous waste or toxic substances in, on or under the Leased Premises by any person or entity other than the Lessee prior to the Effective Date of this Lease (including any cleanup thereof whether before or after the Effective Date).

Without limiting the Lessee's obligations under this section, the Lessee shall at times during the Lease term carry and maintain: (i) comprehensive general liability insurance with coverage in an amount not less than \$1,000,000 combined single limit per occurrence; and (ii) Workers' Compensation insurance in amounts and on terms required by law. The policy of liability insurance shall name the Lessor, its officers, officials, and employees as additional insured's, and shall provide that the insurance shall not be canceled or its coverage materially reduced without at least 30 days' prior written notice to the Lessor. Within 10 days after the Lessee signs this Lease, and on request of the Lessor's City Manager, at any other time during Lease term, the Lessee shall provide copies of the insurance policies or a certificate evidencing such insurance coverage, all in form reasonably acceptable to the City Manager.

SECTION 9. COMPLIANCE WITH LAWS. At all times its use of the Leased Premises, the lessee, its officers, members, employees and volunteers shall comply with all applicable federal, state, and local statutes, codes, laws and regulations and with any rules and regulations the Lessor may establish for the Leased Premises from time to time.

SECTION 10. NO SUBLEASING OR ASSIGNMENT. The Lessee has no right to sublease, assign, encumber or otherwise transfer any right or interest under this Lease or in the Leased Premises, unless approved in writing by the Lessor.

SECTION 11. BREACH DEFAULT. The Lessee shall be in default under this Lease if the Lessee fails to perform any covenant, condition, requirement or agreement in this Lease and does not remedy the failure within (i) five (5) days, if it is failure to pay rent or other amount required by the Lease when due, or (ii) 30 days written notice from the Lessor, if it is failure to perform any nonmonetary covenant, condition, requirement or agreement.

SECTION 11 – Cont'd

In the event of a default by the Lessee the Lessor shall have the right to immediately terminate this Lease and pursue any right of remedy available at law or in equity, including without limitation those rights and remedies specified in Civil Code §1951.2 and code of Civil Procedures §§1159 et seq.

The rights and remedies of the Lessor are cumulative; exercise of any one remedy by the Lessor shall not be an election of remedies.

Section 12. NOTICE All notices in connection with this Lease shall be in writing and shall be given by personal delivery or first-class U.S. mail, postage prepaid, to each party at its respective address below:

To the Lessor

To the Lessee

City of Parlier
1100 E. Parlier Ave.
Parlier, CA 93648
Attn: Interim City Manager

Youth Centers of America
580 Tulare Street
Parlier, CA 93648
Attn: Israel Lara, President

Notice by personal delivery is effective on delivery; notice by mail effective on receipt or three days after the postmark date, whichever is earlier.

SECTION 13. ATTORNEYS' FEES. If either party commences legal action to enforce or interpret any provisions of this Lease. The prevailing party in said action shall be entitled to an award of its reasonable attorneys fees.

SECTION 14. BINDING ON SUCCESSORS Subject to Section 10 above this Lease will bind and benefit Lessee, their successors, assigns, transferees, heirs, executors and administrators.

SECTION 15. GOVERNING LAW AND VENUE. This Agreement and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California. The parties also agree that in the event of litigation venue shall lie with the appropriate state court or federal court located in Fresno County.

Each party represents that this Lease has been executed as of the Effective Date by it is duly at authorized representative(s).

CITY OF PARLIER

YOUTH CENTERS OF AMERICA

By: E. Shun Patlan

By: Israel Lara

Signature: 

Signature: 

Date: 8/19/13

Date: 8-17-13

Title: Interim City Manager

Title: President