

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

“REGULAR MEETING AGENDA”

DATE: Wednesday, August 17, 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 28, 2016 through August 10, 2016.

B. Adopt and approve Minutes dated July 27, 2016 and August 03, 2016.

- C. Waive fees for the use of the Parlier Community Center. The Boys and Girls Club is responsible for any other City Requirements needed for the facility rentals. The event will be on August 30, 2016 from 9:30 AM-12:30 PM at the Parlier Community Center 1100 E. Parlier Avenue, Parlier, CA. 93648.
- D. Authorize the use of the Parlier Community Center at 1100 E. Parlier Avenue on August 23, 2016 from 8:30 AM to 3:30 PM to Cultiva La Salud for CPR training.
- E. Approving the use of the lights and provide James Rodriguez, Parlier Youth Football League with keys needed to access lights. The league will be using the lights form 7:00 Pm – 8 PM every week from August to November 2016 at the Cesar Chavez Elementary School located on 560 Tuolumne Street, Parlier, CA. 93648.
- F. Approve the request by Anthony Rojas to waive the rental fees for the use of Earl Ruth Park to host his second Annual Car Show “Weenie Fest”. The event is scheduled for October 1, 2016.
- G. Approve the submittal of the 2016-2017 Measure “C” claim forms to the Fresno County Transportation Authority and Adopt Resolution No. 2016-30, “Approving City Manager to Submit Claims for Measure “C” allocation Pass through the Fresno County Transportation Authority for Fiscal Year 2016/2017.
- H. Waive the second reading and adopt Ordinance 2016-03 approving the addition of Chapter 3.25 to Title 3 of the City of Parlier Municipal Code Pertaining to a Special Parcel Tax for Police Protection services; subject to voter approval at the November 8, 2016 election subject to voter approval at the November 8, 2016 election.

“An Ordinance of the City of Parlier Adding Chapter 3.25 to Title 3 of the City of Parlier Municipal Code Pertaining to a Special Parcel Tax for Police Protection Services.”

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

- 1. **SUBJECT:** Designating a Voting Delegate and two (2) Alternate Voting Delegates.

RECOMMENDATION: Staff recommends the Mayor and Council consider appointing a Voting Delegate and two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – October 05-07, 2016; in Long Beach.

B. SUCCESSOR AGENCY:

- 1. **SUBJECT:** Resolutions of the Successor Agency to the Redevelopment Agency of the City of Parlier approving contracts with RSG, Inc. for Successor Agency Consulting Services and Property Disposition Consulting Services.

RECOMMENDATION: Staff recommends that the Successor Agency Board approve the following:

1. Successor Agency Resolution No. SA 2016-02 Approving a Professional Services Agreement with RSG, Inc. to Provide Successor Agency Administrative Consulting Services after review and approval by the City Attorney.
2. Successor Agency Resolution No. SA 2016-03 Approving a Professional Services Agreement with RSG, Inc. to Provide Long Range Property Management Plan Property Disposition Services after review and approval by the City Attorney.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. PUBLIC COMMENTS ON CLOSED SESSION:

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

IX. CLOSED SESSION:

1. Conference with Real Property Negotiators Government Code 54956.8
Property APN: 355-021-49 T

Agency negotiator: City Attorney and City Manager

Negotiating parties: EDA and Sarbat Bhala Inc.

Under Negotiation Price and term.

2. POTENTIAL LITIGATION pursuant to Government Code section 54956.9(b), one matter.

X. 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.

VA

Check Report

By Check Number

Date Range: 07/28/2016 - 08/10/2016



CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
P.G01	PACIFIC GAS & ELECTRIC	07/29/2016	Regular	0.00	39,889.52	44640
SO 01	THE GAS CO.	07/29/2016	Regular	0.00	256.34	44641
A.M00	A.M. PECHE & ASSOCIATES LLC	08/02/2016	Regular	0.00	2,806.25	44642
ADP00	ADP, INC.	08/02/2016	Regular	0.00	386.88	44643
	Void	08/02/2016	Regular	0.00	0.00	44644
BEN01	AIMEE K. BENAVIDES	08/02/2016	Regular	0.00	480.00	44645
LUN03	ALBERT LUNA	08/02/2016	Regular	0.00	344.00	44646
ALT01	ALTA MONTCLAIR/EBSA	08/02/2016	Regular	0.00	300.00	44647
BRE14	BRENNTAG PACIFIC, INC.	08/02/2016	Regular	0.00	177.24	44648
CEN02	CENTRAL VALLEY LOCK	08/02/2016	Regular	0.00	34.79	44649
DIA11	DIAMOND COMMUNICATIONS	08/02/2016	Regular	0.00	1,025.00	44650
G&K00	G & K SERVICES INC.	08/02/2016	Regular	0.00	191.50	44651
HDL01	HDL COREN & CONE	08/02/2016	Regular	0.00	2,025.00	44652
P.G01	PACIFIC GAS & ELECTRIC	08/02/2016	Regular	0.00	10,162.27	44653
PIT04	PURCHASE POWER	08/02/2016	Regular	0.00	500.00	44654
RLB01	REEDLEY LUMBER & BUILDING	08/02/2016	Regular	0.00	87.39	44655
SEL01	SELECT BUSINESS SYSTEMS INC.	08/02/2016	Regular	0.00	9.00	44656
REE01	SUPERIOR POOL CARE	08/02/2016	Regular	0.00	550.00	44657
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	08/02/2016	Regular	0.00	2,500.00	44658
HOM01	HOME DEPOT CREDIT SERVICE	08/02/2016	Regular	0.00	338.82	44659
ADT01	ADT SECURITY SERVICES	08/03/2016	Regular	0.00	224.96	44660
AFL00	AFLAC	08/03/2016	Regular	0.00	925.60	44661
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	08/03/2016	Regular	0.00	145.52	44662
AT&09	AT&T	08/03/2016	Regular	0.00	671.18	44663
CEN13	CENTRAL VALLEY SWEEPING	08/03/2016	Regular	0.00	5,050.00	44664
COM05	COMCAST	08/03/2016	Regular	0.00	236.87	44665
CEN01	CSJVRMA	08/03/2016	Regular	0.00	118,047.00	44666
	Void	08/03/2016	Regular	0.00	0.00	44667
NAT22	NATIONAL METER & AUTOMATI	08/03/2016	Regular	0.00	434.16	44668
PAY01	PAY PLUS BENEFITS, INC.	08/03/2016	Regular	0.00	97.00	44669
RLB01	REEDLEY LUMBER & BUILDING	08/03/2016	Regular	0.00	114.38	44670
REN02	RENT A TOILET	08/03/2016	Regular	0.00	435.00	44671
SOU07	SOUTH COUNTY VETERINARY H	08/03/2016	Regular	0.00	264.00	44672
SPA00	SPARKLETTES	08/03/2016	Regular	0.00	53.94	44673
SUP01	SUPPLYWORKS	08/03/2016	Regular	0.00	367.24	44674
SYS00	SYSO OF CENTRAL CALIFORN	08/03/2016	Regular	0.00	483.15	44675
T-M00	T-MOBILE	08/03/2016	Regular	0.00	114.00	44676
USM01	U-SAVE MARKET	08/03/2016	Regular	0.00	408.24	44677
YOU00	YOUTH CENTERS OF AMERICA,	08/03/2016	Regular	0.00	18,913.86	44678
YOU00	YOUTH CENTERS OF AMERICA,	08/03/2016	Regular	0.00	18,913.86	44679
EOC01	EOC - FOOD PREPARATION CENTER	08/09/2016	Regular	0.00	45.72	44680
ADP00	ADP, INC.	08/09/2016	Regular	0.00	376.40	44681
	Void	08/09/2016	Regular	0.00	0.00	44682
AT&09	AT&T	08/09/2016	Regular	0.00	46.69	44683
CEN02	CENTRAL VALLEY LOCK	08/09/2016	Regular	0.00	125.00	44684
CLA05	CLARK PEST CONTROL	08/09/2016	Regular	0.00	65.00	44685
COM05	COMCAST	08/09/2016	Regular	0.00	465.32	44686
D&R00	D&R WHOLESALE EQUIPMENT	08/09/2016	Regular	0.00	56,903.47	44687
EF100	ENFINITY CENTRAL	08/09/2016	Regular	0.00	15,455.03	44688
GRO01	FERGUSON ENTERPRISES INC.	08/09/2016	Regular	0.00	431.08	44689
G&K00	G & K SERVICES INC.	08/09/2016	Regular	0.00	159.14	44690
INT06	INTERWEST CONSULTING GROU	08/09/2016	Regular	0.00	390.00	44691
CAN03	JC CONSTRUCTION	08/09/2016	Regular	0.00	6,500.00	44692
LAN01	LAND USE ASSOCIATES	08/09/2016	Regular	0.00	660.00	44693

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NAE02	NAEYC ANNUAL REGISTRATION	08/09/2016	Regular	0.00	1,334.00	44694
OFF01	OFFICE DEPOT	08/09/2016	Regular	0.00	11.30	44695
RIP01	REEDLEY IRRIGATION & SUPP	08/09/2016	Regular	0.00	6.36	44696
RLB01	REEDLEY LUMBER & BUILDING	08/09/2016	Regular	0.00	186.10	44697
REE10	REEDLEY VETERINARY HOSPITAL	08/09/2016	Regular	0.00	343.20	44698
SPA00	SPARKLETTS	08/09/2016	Regular	0.00	70.25	44699
STA1U	STAR 1 MINI MART	08/09/2016	Regular	0.00	509.43	44700
TCM01	TCM INVESTMENTS LP	08/09/2016	Regular	0.00	253.97	44701
BNY01	THE BANK OF NEW YORK MELLON	08/09/2016	Regular	0.00	4,050.00	44702
USM01	U-SAVE MARKET	08/09/2016	Regular	0.00	12.99	44703
AUTO1	AUTO ZONE	08/10/2016	Regular	0.00	285.36	44704
EDD02	EMPLOYMENT DEVELOPMENT DE	08/10/2016	Regular	0.00	3,231.00	44705
FCT04	FRESNO COUNTY AUDITOR-CON	08/10/2016	Regular	0.00	12.50	44706
FRE00	FRESNO OXYGEN	08/10/2016	Regular	0.00	34.41	44707
JUD10	JUDICIAL DATA SYSTEMS COR	08/10/2016	Regular	0.00	25.00	44708
PAR1U	PARLIER UNIFIED	08/10/2016	Regular	0.00	1,919.71	44709
AT&05	AT&T	08/10/2016	Regular	0.00	142.48	44710
BAN01	BANKCARD CENTER	08/10/2016	Regular	0.00	2,803.95	44711
GRA01	GRANTED SOLUTIONS	08/10/2016	Regular	0.00	3,000.00	44712
HEA01	HEALTHWISE SERVICES, LLC	08/10/2016	Regular	0.00	400.00	44713
LAR03	ISRAEL LARA JR.	08/10/2016	Regular	0.00	791.00	44714
MON15	JUAN MONTANO	08/10/2016	Regular	0.00	791.00	44715
KIN03	KINGSBURG TRUCK CENTER	08/10/2016	Regular	0.00	29,999.99	44716
OFF01	OFFICE DEPOT	08/10/2016	Regular	0.00	321.60	44717
TER01	TERMINIX PROCESSING CTR.	08/10/2016	Regular	0.00	39.00	44718
FRE07	THE FRESNO BEE	08/10/2016	Regular	0.00	1,198.96	44719
YAM01	YAMABE & HORN ENGINEERING INC.	08/10/2016	Regular	0.00	1,365.00	44720
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	2,500.00	44721
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	1,244.82	44722
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	1,280.00	44723
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	6,759.92	44724
PER06	PAC AUTO SALES	08/10/2016	Regular	0.00	933.36	44725

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	83	0.00	375,443.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	132	86	0.00	375,443.47

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2016	40,145.86
999	POOL FUND	8/2016	335,297.61
			<hr/> 375,443.47



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P.G01	PACIFIC GAS & ELECTRIC	07/29/2016	Regular	0.00	39,889.52	44640
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8105923756--06-	Invoice	06/30/2016	UTILITIES 6-16	0.00	39,889.52	
	Account Number	Account Name	Item Description	Distribution Amount		
	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 15/16	1,398.85		
	100-5617-6512	ELECTRICITY	UTILITIES 6-16	831.15		
	100-5617-6512	ELECTRICITY	UTILITIES 6-16	640.54		
	213-5600-6512	ELECTRICITY	UTILITIES 6-16	428.21		
	269-6303-6512	ELECTRICITY	UTILITIES 15/16	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.	07/29/2016	Regular	0.00	256.34	44641
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6-16	Invoice	06/30/2016	GAS UTILITIES 6-16	0.00	256.34	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5104-6513	GAS	1300 E. PARLIER AVE.	25.39		
	100-5400-6513	GAS	8770 MENDOCINO AVE.	32.13		
	100-5615-6513	GAS	690 NEWMARK AVE.	7.71		
	100-5617-6513	GAS	1100 E. PARLIER AVE.	100.55		
	100-5620-6513	GAS	741 TULARE ST.	18.65		
	100-5620-6513	GAS	580 TULARE ST.	14.79		
	100-5620-6513	GAS	745 1/2 TULARE ST.	15.34		
	269-6303-6513	GAS	8000 S. MENDOCINO AVE.	41.78		
A.M00	A.M. PECHE & ASSOCIATES LLC	08/02/2016	Regular	0.00	2,806.25	44642
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7-16	Invoice	08/01/2016	MEASURE S SERVICES 7-16	0.00	2,806.25	
	Account Number	Account Name	Item Description	Distribution Amount		
	100-5200-6520	PROFESSIONAL SERVICES/	MEASURE S SERVICES 7-16	2,806.25		
ADP00	ADP, INC.	08/02/2016	Regular	0.00	386.88	44643

Check Report

Date Range: 07/28/2016 - 08/10/2016

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		
476860658	Invoice	07/29/2016	PAYROLL PROCESS	7/08/16	0.00	386.88
	100-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		14.33
	100-5200-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		7.16
	100-5400-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		114.63
	100-5610-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		7.16
	100-5616-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS	7/08/16		28.66
	100-5617-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS	7/08/16		21.49
	100-5620-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		28.66
	100-5700-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		21.49
	203-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		7.16
	206-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		7.16
	400-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		14.33
	400-5300-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		21.49
	400-5600-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		14.33
	401-5100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		14.36
	401-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS	7/08/16		21.49
	401-5600-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS	7/08/16		21.49
	402-5300-6520	PROFESSIONAL SERVICES	PAYROLL PROCESS	7/08/16		14.33
	602-8100-6520	PROFESSIONAL SERVICES/	PAYROLL PROCESS	7/08/16		7.16
BEN01	**Void**	08/02/2016	Regular	0.00	0.00	44644
	AIMEE K. BENAVIDES	08/02/2016	Regular	0.00	480.00	44645
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6291	Invoice	08/01/2016	INTERPRETING SERVICES	7-06	0.00	240.00
	100-5200-6520	PROFESSIONAL SERVICES/	INTERPRETING SERVICES	7-06		240.00
6293	Invoice	08/01/2016	INTERPRETING SERVICES	7-27	0.00	240.00
	100-5200-6520	PROFESSIONAL SERVICES/	INTERPRETING SERVICES	7-27		240.00
LUN03	ALBERT LUNA	08/02/2016	Regular	0.00	344.00	44646
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2016-08	Invoice	07/28/2016	TRANSLATOR SERVICES	7-20-16	0.00	344.00
	100-5200-6520	PROFESSIONAL SERVICES/	TRANSLATOR SERVICES	7-20-16		344.00
ALT01	ALTA MONTCLAIR/EBSA	08/02/2016	Regular	0.00	300.00	44647
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY 9-22	Invoice	07/28/2016	457 DEFERRED COMP.		0.00	300.00
	100-22210	457 DEFERRED COMPENS	457 DEFERRED COMP.			300.00
BRE14	BRENTAG PACIFIC, INC.	08/02/2016	Regular	0.00	177.24	44648
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BPI643521	Invoice	07/29/2016	POOL MAINT. SUPPLIES		0.00	177.24
	100-5616-6002	PARTS SUPPLIES	POOL MAINT. SUPPLIES			177.24
CEN02	CENTRAL VALLEY LOCK	08/02/2016	Regular	0.00	34.79	44649
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
49209	Invoice	07/29/2016	KEYS FOR RECREATION		0.00	34.79
	100-5620-6520	PROFESSIONAL SERVICES/	KEYS FOR RECREATION			34.79
DIA11	DIAMOND COMMUNICATIONS	08/02/2016	Regular	0.00	1,025.00	44650
	Payable #	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
204667	Invoice	07/29/2016	CITY HALL ALARM		0.00	240.00
	100-5617-6520	PROFESSIONAL SERVICES	CITY HALL ALARM			240.00

Check Report

Date Range: 07/28/2016 - 08/10/2016

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
204668	Invoice 100-5620-6520	07/29/2016	741 TULARE ALARM PROFESSIONAL SERVICES/	0.00	80.00	
204669	Invoice 100-5615-6542	07/29/2016	SR CENTER ALARM CONTRACT SERVICES	0.00	170.00	
204670	Invoice 100-5620-6520	07/29/2016	580 TULARE ALARM PROFESSIONAL SERVICES/	0.00	160.00	
204671	Invoice 269-6303-6542	07/29/2016	PRESCHOOL ALARM CONTRACT SERVICES	0.00	90.00	
204672	Invoice 100-5618-6542	07/29/2016	745 TULARE ALARM CONTRACT SERVICES	0.00	170.00	
204673	Invoice 100-5616-6520	07/29/2016	POOL ALARM PROFESSIONAL SERVICES	0.00	80.00	
204674	Invoice 100-5616-6520	07/29/2016	POOL EQUIPMENT AREA PROFESSIONAL SERVICES	0.00	35.00	
G&K00	G & K SERVICES INC.	08/02/2016	Regular	0.00	191.50	44651
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1258290373	Invoice 100-5200-6520 100-5620-6520 400-5600-6520	07/29/2016	UNIFORM SERVICES PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/	0.00	191.50	
			Item Description	Distribution Amount		
			UNIFORM SERVICES	39.11		
			UNIFORM SERVICES	12.14		
			UNIFORM SERVICES	140.25		
HDL01	HDL COREN & CONE	08/02/2016	Regular	0.00	2,025.00	44652
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
0022970-IN	Invoice 100-5300-6542 602-8100-6542	07/28/2016	PROPERTY TAX SERVICES CONTRACT SERVICES CONTRACT SERVICES	0.00	2,025.00	
			Item Description	Distribution Amount		
			PROPERTY TAX SERVICES	1,012.50		
			PROPERTY TAX SERVICES	1,012.50		
P.G01	PACIFIC GAS & ELECTRIC	08/02/2016	Regular	0.00	10,162.27	44653
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
7/15/16-0754	Invoice 200-5600-6512	07/29/2016	STREET LIGHTING ELECTRICITY	0.00	9,002.18	
7/15/16-0980	Invoice 200-5600-6512	07/29/2016	TRAFFIC LIGHTS ELECTRICITY	0.00	78.45	
7/22/16-1793	Invoice 200-5600-6512	07/29/2016	BELLA VISTA LIGHTS ELECTRICITY	0.00	9.86	
7/22/16-5206	Invoice 100-5620-6512	07/29/2016	741 TULARE UTILITIES ELECTRICITY	0.00	9.86	
7/22/16-6580	Invoice 200-5600-6512	07/29/2016	'J' ST TRAFFIC LIGHTS ELECTRICITY	0.00	44.12	
7/24/16-1134	Invoice 200-5600-6512	07/29/2016	MADSEN AVE LIGHTS ELECTRICITY	0.00	41.98	
7/24/16-6206	Invoice 100-5620-6512	07/29/2016	741 TULARE ST UTILITIES ELECTRICITY	0.00	384.78	
7/29/16-0272	Invoice 100-5618-6512	07/29/2016	CIVIC CENTER UTILITIES ELECTRICITY	0.00	591.04	
PIT04	PURCHASE POWER	08/02/2016	Regular	0.00	500.00	44654

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0733-7988-07-21	Invoice	08/02/2016	REFILL POSTING MACHINE	0.00	500.00	
	100-5200-6012		POSTAGE, SHIPPING & FR		71.48	
	100-5400-6012		POSTAGE, SHIPPING & FR		71.42	
	100-5700-6012		POSTAGE, SHIPPING & FR		71.42	
	400-5300-6012		POSTAGE, SHIPPING & FR		71.42	
	400-5600-6012		POSTAGE, SHIPPING & FR		71.42	
	401-5300-6012		POSTAGE/SHIPPING & FR		71.42	
	401-5600-6012		POSTAGE, SHIPPING/FREI		71.42	
RLB01	REEDLEY LUMBER & BUILDING	08/02/2016	Regular	0.00	87.39	44655
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103322	Invoice	07/29/2016	SR. CENTER REPAIRS	0.00	86.13	
	100-5615-6002		PARTS SUPPLIES		86.13	
103323	Invoice	07/29/2016	SR CENTER SUPPLIES	0.00	1.26	
	100-5615-6002		PARTS SUPPLIES		1.26	
SEL01	SELECT BUSINESS SYSTEMS INC.	08/02/2016	Regular	0.00	9.00	44656
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
230400	Invoice	07/29/2016	OFFICE SUPPLIES	0.00	9.00	
	400-5300-6000		OFFICE SUPPLIES - FIN		9.00	
REE01	SUPERIOR POOL CARE	08/02/2016	Regular	0.00	550.00	44657
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3840	Invoice	07/29/2016	POOL MAINTENANCE 7/16	0.00	550.00	
	100-5616-6520		PROFESSIONAL SERVICES		550.00	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	08/02/2016	Regular	0.00	2,500.00	44658
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11884	Invoice	08/02/2016	GRANT CONSULTING 7-16	0.00	2,500.00	
	100-5200-6520		PROFESSIONAL SERVICES/		2,500.00	
HOM01	HOME DEPOT CREDIT SERVICE	08/02/2016	Regular	0.00	338.82	44659
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4134032	Invoice	06/30/2016	POOL SUPPLIES	0.00	338.82	
	100-5616-6002		PARTS SUPPLIES		338.82	
ADT01	ADT SECURITY SERVICES	08/03/2016	Regular	0.00	224.96	44660
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8/15/16	Invoice	08/02/2016	P.W. SECURITY SERVICE	0.00	224.96	
	401-5600-6520		PROFESSIONAL SERVICES		224.96	
AFL00	AFLAC	08/03/2016	Regular	0.00	925.60	44661
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
256289	Invoice	08/02/2016	VOLUNTARY INS, 7/16	0.00	925.60	
	100-22106		LIFE, LTD & STD PAYABLE		925.60	
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	08/03/2016	Regular	0.00	145.52	44662

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
46406	Invoice	08/02/2016	KENNEL CLEANER	0.00	145.52	
	100-5410-6002		PARTS SUPPLIES		145.52	
			KENNEL CLEANER			
AT&09	AT&T	08/03/2016	Regular	0.00	671.18	44663
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000008338990	Invoice	08/02/2016	P.W. LIFT STATION PHONE	0.00	78.86	
	401-5600-6510		TELEPHONE/DATA/PAGER		78.86	
			P.W. LIFT STATION PHONE			
000008338991	Invoice	08/02/2016	P.W. PHONE LINE	0.00	17.95	
	400-5600-6510		TELEPHONE/DATA/PAGER		17.95	
			P.W. PHONE LINE			
000008338992	Invoice	08/02/2016	SR CENTER PHONE LINES	0.00	81.03	
	100-5615-6510		TELEPHONE/DATA/PAGER		81.03	
			SR CENTER PHONE LINES			
8/2/16	Invoice	08/02/2016	VAR DEPTS. PHONE SERVICES	0.00	493.34	
	100-5200-6510		TELEPHONE/DATA/PAGER		38.95	
	100-5400-6510		TELEPHONE/DATA/PAGER		281.81	
	400-5600-6510		TELEPHONE/DATA/PAGER		94.34	
	401-5600-6510		TELEPHONE/DATA/PAGER		58.95	
	401-5600-6510		TELEPHONE/DATA/PAGER		19.29	
CEN13	CENTRAL VALLEY SWEEPING	08/03/2016	Regular	0.00	5,050.00	44664
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
09586	Invoice	08/02/2016	STREET SWEEPING 7/16	0.00	5,050.00	
	200-5600-6520		PROFESSIONAL SERVICES/		5,050.00	
			STREET SWEEPING 7/16			
COM05	COMCAST	08/03/2016	Regular	0.00	236.87	44665
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/17/16	Invoice	08/02/2016	P.W. PHONE SERVICES	0.00	236.87	
	400-5600-6510		TELEPHONE/DATA/PAGER		236.87	
			P.W. PHONE SERVICES			
CEN01	CSJVRMA	08/03/2016	Regular	0.00	118,047.00	44666
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RMA-2017-0035	Invoice	08/02/2016	16/17 LIABILITY RMA 1ST QTR.	0.00	77,079.00	
	100-5200-5017		LIABILITY INSURANCE		8,785.97	
	100-5400-5017		LIABILITY INS.		9,897.54	
	203-5300-5017		LIABILITY INS.		9,897.54	
	206-5300-5017		LIABILITY INS.		10,151.32	
	269-6303-5017		LIABILITY INSURANCE		6,014.66	
	400-5300-5017		LIABILITY INSURANCE		12,942.94	
	401-5300-5017		LIABILITY INSURANCE		12,942.94	
	402-5300-5017		LIABILITY INSURANCE		6,446.09	
RMA-2017-0035-	Invoice	08/02/2016	WORKERS' COMP 1ST QTR 16/17	0.00	40,968.00	
	100-5200-5015		WORKERS COMP		866.99	
	100-5300-5015		WORKERS COMP		328.56	
	100-5400-5015		WORKERS COMP		16,001.61	
	100-5410-5015		WORKERS COMP ANIMAL		596.85	
	100-5610-5015		WORKERS COMP PARKS		444.28	
	100-5616-5015		WORKERS COMP		126.94	
	100-5617-5015		WORKERS COMP		546.20	
	100-5620-5015		WORKERS COMP. REC		546.20	
	100-5700-5015		WORKERS COMP		2,025.06	
	160-5400-5015		WORKERS COMP		1,770.33	
	203-5600-5015		WORKERS COMP		729.82	
	206-5600-5015		WORKERS COMP		729.82	
	213-5600-5015		WORKERS COMP		356.04	

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	400-5200-5015	WORKERS COMP - ADM	WATER ADMINISTRATION		1,045.81	
	400-5300-5015	WORKERS COMP. FIN.	WATER FINANCE		2,098.64	
	400-5600-5015	WORKERS COMP - P.W.	WATER PUBLIC WORKS		3,537.09	
	401-5200-5015	WORKERS COMP	SEWER ADMINISTRATION		1,045.81	
	401-5300-5015	WORKERS COMP	SEWER FINANCE		2,098.64	
	401-5600-5015	WORKERS COMP	SEWER PUBLIC WORKS		3,155.04	
	402-5300-5015	WORKERS COMP	DISPOSAL FINANCE		994.54	
	602-8100-5015	WORKERS COMP	SUCCESSOR AGENCY		1,923.73	
	Void	08/03/2016	Regular	0.00	0.00	44667
NAT22	NATIONAL METER & AUTOMATI	08/03/2016	Regular	0.00	434.16	44668
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51074382.001	Invoice	08/02/2016	WATER METER PARTS	0.00	434.16	
	400-5600-6004		TOOLS & MINOR EQUIPM		434.16	
PAY01	PAY PLUS BENEFITS, INC.	08/03/2016	Regular	0.00	97.00	44669
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9324	Invoice	08/02/2016	CALPERS SUBSCRIPTON 8/16	0.00	97.00	
	100-5200-6520		PROFESSIONAL SERVICES/		13.86	
	100-5400-6520		PROFESSIONAL SERVICES/		13.86	
	100-5620-6520		PROFESSIONAL SERVICES/		13.84	
	400-5300-6520		PROFESSIONAL SERVICES/		13.86	
	400-5600-6520		PROFESSIONAL SERVICES/		13.86	
	401-5300-6520		PROFESSIONAL SERVICES		13.86	
	401-5600-6520		PROFESSIONAL SERVICES		13.86	
RLB01	REEDLEY LUMBER & BUILDING	08/03/2016	Regular	0.00	114.38	44670
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
103284	Invoice	08/02/2016	SR CENTER SUPPLIES	0.00	114.38	
	100-5615-6002		PARTS SUPPLIES		114.38	
REN02	RENT A TOILET	08/03/2016	Regular	0.00	435.00	44671
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2451	Invoice	08/02/2016	EVENT SERVICE 7/31/16	0.00	435.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		435.00	
SOU07	SOUTH COUNTY VETERINARY H	08/03/2016	Regular	0.00	264.00	44672
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
164973	Invoice	08/02/2016	EUTHANIZED DOGS	0.00	99.00	
	100-5410-6021		ANIMAL DISPOSAL		99.00	
165384	Invoice	08/02/2016	EUTHANIZED DOGS	0.00	99.00	
	100-5410-6021		ANIMAL DISPOSAL		99.00	
165452	Invoice	08/02/2016	EUTHANIZED DOGS	0.00	66.00	
	100-5410-6021		ANIMAL DISPOSAL		66.00	
SPA00	SPARKLETT'S	08/03/2016	Regular	0.00	53.94	44673
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726.07141	Invoice	08/02/2016	P.D. WATER SERVICE	0.00	53.94	
	100-5400-6520		PROFESSIONAL SERVICES/		53.94	
SUP01	SUPPLYWORKS	08/03/2016	Regular	0.00	367.24	44674

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	Account Number	Account Name	Item Description	Distribution Amount		
373112499	Invoice 269-6303-6504	08/02/2016	PRESCHOOL KITCHEN SUPPLIES FOOD SERVICES	0.00	367.24 367.24	
SYS00	SYSKO OF CENTRAL CALIFORN	08/03/2016	Regular	0.00	483.15	44675
607270216	Invoice 269-6303-6504	08/02/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	435.19 435.19	
608010345	Invoice 269-6303-6504	08/02/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	47.96 47.96	
T-M00	T-MOBILE	08/03/2016	Regular	0.00	114.00	44676
8/11/16	Invoice 400-5600-6510	08/02/2016	P.W. PHONE SERVICE TELEPHONE/DATA/PAGER	0.00	114.00 114.00	
USM01	U-SAVE MARKET	08/03/2016	Regular	0.00	408.24	44677
7/26/16	Invoice 269-6303-6504	08/02/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	51.93 51.93	
7/27/16	Invoice 269-6303-6504	08/02/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	142.13 142.13	
7/29/16	Invoice 269-6303-6504	08/02/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	97.30 97.30	
8/1/16	Invoice 269-6303-6504	08/02/2016	PRESCHOOL MEAL SUPPLIES FOOD SERVICES	0.00	116.88 116.88	
YOU00	YOUTH CENTERS OF AMERICA,	08/03/2016	Regular	0.00	18,913.86	44678
AUGUST 7-20	Invoice 269-13101	08/02/2016	PRESCHOOL PAYROLL A/R-PAYROLL ADVANCE	0.00	18,913.86 18,913.86	
YOU00	YOUTH CENTERS OF AMERICA,	08/03/2016	Regular	0.00	18,913.86	44679
AUG. 21 - SEPT. 3	Invoice 269-13101	08/03/2016	PRESCHOOL PAYROLL A/R-PAYROLL ADVANCE	0.00	18,913.86 18,913.86	
EOC01	EOC - FOOD PREPARATION CENTER	08/09/2016	Regular	0.00	45.72	44680
31773	Invoice 100-5615-6504	08/03/2016	SR CENTER MEAL SUPPLIES FOOD SERVICES	0.00	45.72 45.72	
ADP00	ADP, INC.	08/09/2016	Regular	0.00	376.40	44681

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
477595542	Invoice	08/08/2016	PAYROLL PROCESS 7/22/16	0.00	376.40	
	100-5100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		14.48	
	100-5200-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		7.24	
	100-5400-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		115.82	
	100-5610-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		7.24	
	100-5616-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 7/22/16		28.95	
	100-5617-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 7/22/16		21.72	
	100-5620-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		21.72	
	100-5700-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		21.72	
	203-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		7.24	
	206-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		7.24	
	400-5100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		14.48	
	400-5300-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		21.72	
	400-5600-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		14.48	
	401-5100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		14.43	
	401-5300-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 7/22/16		14.48	
	401-5600-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 7/22/16		21.72	
	402-5300-6520		PROFESSIONAL SERVICES PAYROLL PROCESS 7/22/16		14.48	
	602-8100-6520		PROFESSIONAL SERVICES/ PAYROLL PROCESS 7/22/16		7.24	
AT&O9	**Void**	08/09/2016	Regular	0.00	0.00	44682
	AT&T	08/09/2016	Regular	0.00	46.69	44683
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	000008339940	Invoice	08/08/2016	WELL #9 PHONE SERVICE	0.00	46.69
		400-5600-6510		TELEPHONE/DATA/PAGER WELL #9 PHONE SERVICE		46.69
CEN02	CENTRAL VALLEY LOCK	08/09/2016	Regular	0.00	125.00	44684
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	49201	Invoice	08/03/2016	MOBIL OFFICE KEYS	0.00	125.00
		100-5200-6520		PROFESSIONAL SERVICES/ MOBIL OFFICE KEYS		125.00
CLA05	CLARK PEST CONTROL	08/09/2016	Regular	0.00	65.00	44685
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	7/25/16-9530	Invoice	08/08/2016	PEST CONTROL/CITY HALL	0.00	65.00
		100-5617-6520		PROFESSIONAL SERVICES PEST CONTROL/CITY HALL		65.00
COM05	COMCAST	08/09/2016	Regular	0.00	465.32	44686
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	815550026-8-16	Invoice	08/04/2016	CITY HALL PHONE SERVICE	0.00	465.32
		100-5200-6510		TELEPHONE/DATA/PAGER CITY HALL PHONE SERVICE		93.06
		100-5620-6510		TELEPHONE/DATA/PAGER CITY HALL PHONE SERVICE		93.06
		100-5700-6510		TELEPHONE/DATA/PAGER CITY HALL PHONE SERVICE		93.06
		400-5300-6510		TELEPHONE/DATA & PAG CITY HALL PHONE SERVICE		93.07
		401-5300-6510		TELEPHONE/ DATA/PAGE CITY HALL PHONE SERVICE		93.07
D&R00	D&R WHOLESALE EQUIPMENT	08/09/2016	Regular	0.00	56,903.47	44687
	Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
	7918	Invoice	08/08/2016	2012 DUMP TRUCK - PW	0.00	56,903.47
		200-6100-7001		CAPITAL EQUIPMENT 2012 DUMP TRUCK - PW		56,903.47
EF100	ENFINITY CENTRAL	08/09/2016	Regular	0.00	15,455.03	44688

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
200100008143	Invoice 401-5600-6512	08/05/2016	W.W.T.P. ELECTRICITY 7-16 ELECTRICITY	0.00	15,455.03	
GRO01	FERGUSON ENTERPRISES INC.	08/09/2016	Regular	0.00	431.08	44689
1193044	Invoice 400-5600-6002	08/05/2016	WATER METER SUPPLIES PARTS & SUPPLIES	0.00	431.08	
G&K00	G & K SERVICES INC.	08/09/2016	Regular	0.00	159.14	44690
1258293166	Invoice 100-5200-6520 100-5620-6520 400-5600-6520	08/03/2016	UNIFORM SERVICE 7/16 PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/	0.00	79.57 36.68 19.07 23.82	
1258295907	Invoice 100-5200-6520 100-5620-6520 400-5600-6520	08/08/2016	UNIFORM SERVICE PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/ PROFESSIONAL SERVICES/	0.00	79.57 36.68 14.57 28.32	
INT06	INTERWEST CONSULTING GROU	08/09/2016	Regular	0.00	390.00	44691
28332	Invoice 100-5700-6520	08/05/2016	PLAN CHECK SERVICE PROFESSIONAL SERVICES/	0.00	390.00	
CAN03	JC CONSTRUCTION	08/09/2016	Regular	0.00	6,500.00	44692
1014	Invoice 368-5700-8100	08/05/2016	MARY R. 13591 PARLIER #4 REMODEL GRANT	0.00	6,500.00	
LAN01	LAND USE ASSOCIATES	08/09/2016	Regular	0.00	660.00	44693
8/1/16	Invoice 100-5700-6520	08/05/2016	CONSULTING TRAINING CTR. PROFESSIONAL SERVICES/	0.00	660.00	
NAE02	NAEYC ANNUAL REGISTRATION	08/09/2016	Regular	0.00	1,334.00	44694
NOV. 2-5	Invoice 269-6303-6503 269-6303-6503 269-6303-6503	08/03/2016	PRESCHOOL CONF. REGISTRATION TRAVEL, MEETINGS & TR TRAVEL, MEETINGS & TR TRAVEL, MEETINGS & TR	0.00	1,334.00 420.00 420.00 494.00	
OFF01	OFFICE DEPOT	08/09/2016	Regular	0.00	11.30	44695
852549556001	Invoice 400-5300-6000	08/04/2016	FINANCE OFFICE SUPPLY OFFICE SUPPLIES - FIN	0.00	11.30	
RIP01	REEDLEY IRRIGATION & SUPP	08/09/2016	Regular	0.00	6.36	44696

Check Report

Date Range: 07/28/2016 - 08/10/2016

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		
1090917	Invoice	08/05/2016	LANDSCAPE SUPPLY	0.00	6.36	
	213-5600-6002		PARTS SUPPLIES		6.36	
RLB01	REEDLEY LUMBER & BUILDING	08/09/2016	Regular	0.00	186.10	44697
104051	Invoice	08/05/2016	LIFT STATION SUPPLIES	0.00	16.55	
	401-5600-6002		PARTS SUPPLIES		16.55	
104161	Invoice	08/05/2016	SPRINKLER REPAIR PARTS	0.00	21.85	
	213-5600-6002		PARTS SUPPLIES		21.85	
104697	Invoice	08/05/2016	PAINT FOR GRAFFITI	0.00	147.70	
	100-5600-6002		PARTS SUPPLIES		147.70	
REE10	REEDLEY VETERINARY HOSPITAL	08/09/2016	Regular	0.00	343.20	44698
7/22/16	Invoice	08/08/2016	VACCINES FOR DOGS	0.00	343.20	
	100-5410-6002		PARTS SUPPLIES		343.20	
SPA00	SPARKLETTES	08/09/2016	Regular	0.00	70.25	44699
12581935 07301	Invoice	08/08/2016	SR. CENTER WATER SERVICE	0.00	70.25	
	100-5615-6504		FOOD SERVICES		70.25	
STA1U	STAR 1 MINI MART	08/09/2016	Regular	0.00	509.43	44700
20449	Invoice	08/05/2016	P.W. FUEL	0.00	64.70	
	401-5600-6011		FUEL		64.70	
21916	Invoice	08/05/2016	P.W. FUEL	0.00	65.66	
	401-5600-6011		FUEL		65.66	
22670	Invoice	08/05/2016	P.W. FUEL	0.00	57.00	
	401-5600-6011		FUEL		57.00	
23798	Invoice	08/05/2016	P.W. FUEL	0.00	67.40	
	401-5600-6011		FUEL		67.40	
24634	Invoice	08/05/2016	P.W. FUEL	0.00	63.13	
	401-5600-6011		FUEL		63.13	
25601	Invoice	08/05/2016	P.W. FUEL	0.00	60.92	
	401-5600-6011		FUEL		60.92	
26951	Invoice	08/05/2016	P.W. FUEL	0.00	62.62	
	401-5600-6011		FUEL		62.62	
28333	Invoice	08/05/2016	P.W. FUEL	0.00	68.00	
	401-5600-6011		FUEL		68.00	
TCM01	TCM INVESTMENTS LP	08/09/2016	Regular	0.00	253.97	44701
128502	Invoice	08/08/2016	FOLDING MACH. LEASE	0.00	253.97	
	400-5300-6520		PROFESSIONAL SERVICES/		84.65	
	401-5300-6520		PROFESSIONAL SERVICES		84.66	
	402-5300-6520		PROFESSIONAL SERVICES		84.66	
BNY01	THE BANK OF NEW YORK MELLON	08/09/2016	Regular	0.00	4,050.00	44702

Check Report

Date Range: 07/28/2016 - 08/10/2016

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			
252-1963533	Invoice	08/03/2016	REFUNDING BONDS FEES	0.00	4,050.00	
	602-8100-6520		PROFESSIONAL SERVICES/		2,250.00	
	602-8100-6542		CONTRACT SERVICES		1,800.00	
USM01	U-SAVE MARKET	08/09/2016	Regular	0.00	12.99	44703
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/29/2016	Invoice	08/04/2016	SR CENTER MEAL SUPPLY	0.00	12.99	
	100-5615-6504		FOOD SERVICES		12.99	
AUT01	AUTO ZONE	08/10/2016	Regular	0.00	285.36	44704
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758105957	Invoice	06/30/2016	P.W. REPAIR PARTS	0.00	107.13	
	400-5600-6532		VEHICLE MAINTENANCE		107.13	
3758108681	Invoice	06/30/2016	P.W. REMOVE TIRES SUPPLIES	0.00	20.04	
	400-5600-6532		VEHICLE MAINTENANCE		20.04	
3758123605	Invoice	06/30/2016	P.W. SHOP SUPPLY	0.00	2.15	
	100-5600-6002		PARTS SUPPLIES		2.15	
3758146921	Invoice	06/30/2016	P.W. CAR WASH SUPPLIES	0.00	12.64	
	400-5600-6002		PARTS & SUPPLIES		12.64	
3758152395	Invoice	06/30/2016	P.W. MOTOR OIL CHANGE	0.00	28.18	
	400-5600-6532		VEHICLE MAINTENANCE		28.18	
3758152610	Invoice	06/30/2016	P.D. BRAKE FLUID	0.00	8.50	
	100-5400-6532		VEHICLE MAINTENANCE		8.50	
3758161693	Invoice	06/30/2016	P.D. UNIT OIL CHANGE	0.00	93.74	
	100-5400-6532		VEHICLE MAINTENANCE		93.74	
3758180336	Invoice	06/30/2016	ANTIFREEZE FOR PD UNIT	0.00	12.98	
	100-5400-6532		VEHICLE MAINTENANCE		12.98	
EDD02	EMPLOYMENT DEVELOPMENT DE	08/10/2016	Regular	0.00	3,231.00	44705
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
L0938465312	Invoice	06/16/2016	UI BENEFITS APRIL-JUNE 16	0.00	3,231.00	
	100-5400-5016		UNEMPLOYMENT INSURA		2,420.00	
	100-5700-5016		UNEMPLOYMENT INSURA		811.00	
FCT04	FRESNO COUNTY AUDITOR-CON	08/10/2016	Regular	0.00	12.50	44706
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	P.D. PARKING CITES 6/16	0.00	12.50	
	100-5400-6542		CONTRACT SERVICES		12.50	
FRE00	FRESNO OXYGEN	08/10/2016	Regular	0.00	34.41	44707
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91376848	Invoice	06/30/2016	P.W. SUPPLIES	0.00	34.41	
	400-5600-6002		PARTS & SUPPLIES		34.41	
JUD10	JUDICIAL DATA SYSTEMS COR	08/10/2016	Regular	0.00	25.00	44708
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6121	Invoice	06/30/2016	PARKING CITES REVIEW	0.00	25.00	
	100-5400-6542		CONTRACT SERVICES		25.00	
PAR1U	PARLIER UNIFIED	08/10/2016	Regular	0.00	1,919.71	44709

Check Report

Date Range: 07/28/2016 - 08/10/2016

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		
160001-R	Invoice 100-5400-6011	06/30/2016	FUEL FOR PD UNITS 6/16 FUEL FUEL FOR PD UNITS 6/16	0.00	1,919.71 1,919.71	
AT&05	AT&T	08/10/2016	Regular	0.00	142.48	44710
8/1/16-2231	Invoice 400-5600-6510	08/10/2016	P.W. PHONE LINE TELEPHONE/DATA/PAGER P.W. PHONE LINE	0.00	142.48 142.48	
BAN01	BANKCARD CENTER	08/10/2016	Regular	0.00	2,803.95	44711
0040-5419-07-16	Invoice 100-5100-6000 100-5100-6503 100-5200-6503 100-5200-6503 100-5200-6503 100-5617-6002 400-5300-6510 401-5300-6510	08/10/2016	CREDIT CARD PURCHASES OFFICE SUPPLIES CITY COUNCIL SUPPLIES TRAVEL, MEETINGS & TR 2016 WESTERN CONF. - JUAN TRAVEL, MEETINGS & TR COMM. CENTER SUPPLIES TRAVEL, MEETINGS & TR SAN DIEGO CONF. - ISRAEL TRAVEL, MEETINGS & TR 2016 WESTERN CONF. - ISRAEL PARTS SUPPLIES COMM. CENTER SUPPLIES TELEPHONE/DATA & PAG HR PERSONNEL FAX TELEPHONE/ DATA/PAGE HR PERSONNEL FAX	0.00	1,478.18 163.08 350.00 119.59 224.65 350.00 250.91 9.98 9.97	
0062-3854-7	Invoice 100-5600-6002 400-5600-6004 401-5600-6004 401-5600-6004 401-5600-6532 401-5600-6532	08/10/2016	P.W. CREDIT PURCHASES 8/16 PARTS SUPPLIES P.W. SUPPLIES TOOLS & MINOR EQUIPM P.W. REPAIR PARTS TOOLS & MINOR EQUIPM P.W. REPAIR SUPPLIES TOOLS & MINOR EQUIPM P.W. REPAIR PARTS VEHICLE MAINTENANCE P.W. VEHICLE REPAIRS VEHICLE MAINTENANCE P.W. VEHICLE REPAIRS	0.00	1,325.77 48.39 387.52 122.41 291.58 128.68 347.19	
GRA01	GRANTED SOLUTIONS	08/10/2016	Regular	0.00	3,000.00	44712
1521	Invoice 100-5200-6520	08/10/2016	GRANT WRITING SERVICE 7/16 PROFESSIONAL SERVICES/ GRANT WRITING SERVICE 7/16	0.00	3,000.00 3,000.00	
HEA01	HEALTHWISE SERVICES, LLC	08/10/2016	Regular	0.00	400.00	44713
0000014755	Invoice 100-5200-6520 100-5615-6520	08/10/2016	SHARPS CONTAINER SERVICED PROFESSIONAL SERVICES/ SHARPS CONTAINER SERVICED PROFESSIONAL SERVICES/ SHARPS CONTAINER SERVICED	0.00	400.00 200.00 200.00	
LAR03	ISRAEL LARA JR.	08/10/2016	Regular	0.00	791.00	44714
AUG 29 - SEPT 1	Invoice 100-5200-6503 100-5200-6503	08/10/2016	ICSC WESTERN CONFERENCE TRAVEL, MEETINGS & TR ICSC WESTERN CONFERENCE TRAVEL, MEETINGS & TR ICSC WESTERN CONFERENCE	0.00	791.00 351.00 440.00	
MON15	JUAN MONTANO	08/10/2016	Regular	0.00	791.00	44715
AUG. 29 - SEPT 1	Invoice 100-5100-6503 100-5100-6503	08/10/2016	ICSC WESTERN CONFERENCE TRAVEL, MEETINGS & TR ICSC WESTERN CONFERENCE TRAVEL, MEETINGS & TR ICSC WESTERN CONFERENCE	0.00	791.00 351.00 440.00	
KIN03	KINGSBURG TRUCK CENTER	08/10/2016	Regular	0.00	29,999.99	44716

Check Report

Date Range: 07/28/2016 - 08/10/2016

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		
5604	Invoice 400-5600-7001	08/10/2016	2009 CHEVROLET SILVERADO -PW CAPITAL EQUIPMENT	0.00	29,999.99 29,999.99	
OFF01	OFFICE DEPOT	08/10/2016	Regular	0.00	321.60	44717
854525122001	Invoice 400-5300-6000 401-5300-6000	08/10/2016	FINANCE OFFICE SUPPLIES OFFICE SUPPLIES - FIN OFFICE SUPPLIES	0.00	234.96 117.48 117.48	
854924491001	Invoice 400-5300-6000 401-5300-6000	08/10/2016	FINANCE OFFICE SUPPLIES OFFICE SUPPLIES - FIN OFFICE SUPPLIES	0.00	86.64 43.32 43.32	
TER01	TERMINIX PROCESSING CTR.	08/10/2016	Regular	0.00	39.00	44718
357125102	Invoice 100-5618-6520	08/10/2016	CIVIC CENTER SERVICES PROFESSIONAL SERVICES	0.00	39.00 39.00	
FRE07	THE FRESNO BEE	08/10/2016	Regular	0.00	1,198.96	44719
332504-7	Invoice 100-5200-6500	08/09/2016	NOTICE OF PUBLIC MEETING ORDINANCE & PUBLISHIN	0.00	1,198.96 1,198.96	
YAM01	YAMABE & HORN ENGINEERING INC.	08/10/2016	Regular	0.00	1,365.00	44720
35850	Invoice 100-5200-6519	08/10/2016	GENERAL FUND ACCOUNT ENGINEERING FEES	0.00	1,120.00 1,120.00	
35855	Invoice 100-5616-6519	08/10/2016	SWIMMING POOL ENGINEERING FEES	0.00	245.00 245.00	
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	2,500.00	44721
1645	Invoice 269-6303-6542	08/09/2016	PRESCHOOL SERVICES 8-16 CONTRACT SERVICES	0.00	2,500.00 2,500.00	
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	1,244.82	44722
1648	Invoice 269-6303-5011	08/09/2016	PRESCHOOL HEALTH K 9-16 INSURANCE-MED,DEN,VIS	0.00	1,244.82 1,244.82	
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	1,280.00	44723
1646	Invoice 100-5618-6520	08/09/2016	CIVIC CENTER SERVICES 8-16 PROFESSIONAL SERVICES	0.00	1,280.00 1,280.00	
YOU00	YOUTH CENTERS OF AMERICA,	08/10/2016	Regular	0.00	6,759.92	44724
1647	Invoice 269-6303-5011	08/09/2016	PRESCHOOL HEALTH BS 8-16 INSURANCE-MED,DEN,VIS	0.00	6,759.92 6,759.92	
PER06	PAC AUTO SALES	08/10/2016	Regular	0.00	933.36	44725

Check Report

Date Range: 07/28/2016 - 08/10/2016

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		
018029	Invoice 100-5400-6532	06/30/2016	REPALCE SPARK PLUGS -PD	0.00	329.06	
			VEHICLE MAINTENANCE		329.06	
018049	Invoice 100-5400-6532	06/30/2016	REPAIR A/C TRUCK -PD	0.00	329.75	
			VEHICLE MAINTENANCE		329.75	
018055	Invoice 100-5400-6532	06/30/2016	REPALCE BRAKES PD UNIT	0.00	264.55	
			VEHICLE MAINTENANCE		264.55	
23085	Invoice 100-5400-6532	06/30/2016	REPAIR WINDSHIELD	0.00	10.00	
			VEHICLE MAINTENANCE		10.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	83	0.00	375,443.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	132	86	0.00	375,443.47

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	7/2016	40,145.86
999	POOL FUND	8/2016	335,297.61
			<hr/>
			375,443.47

MINUTES
CITY COUNCIL MEETING
OF THE
CITY OF PARLIER

SPECIAL MEETING
WEDNESDAY JULY 27, 2016

DATE: Wednesday, July 27, 2016
TIME: 6:30P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA. 93648

I. CALL TO ORDER/WELCOME:

The City Council Meeting of the City of Parlier was held at the Council chambers located at 1100 E. Parlier Avenue, Parlier, California 92638. Mayor Alma Beltran called the meeting to order at 6:30 p.m.

ROLL CALL:

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

Flag Salute: Mayor Alma M. Beltran

II. 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. The City Council approved the selection of a new enrollment date for employee health benefits. The City plans to continue to offer the employees to choose from the two existing plans. The two plans include; Kaiser HMO Platinum 90 Plan and Blue Shield PPO Platinum Plan.

M/S/C: Motion to approve the new enrollment date for employee health benefits by Maldonado, 2nd by Padilla followed by yes votes from Beltran, Villanueva, Montano and carried.

III. DEPARTMENT REPORTS:

A. FINANCE DEPARTMENT:

1. **SUBJECT: Adoption of 2016-17 Fiscal Year Budget and Related Fiscal Items.**

a. Approve and Adopt:

- 1) FY 2016-17 Appropriations Limit **Resolution 2016-25**, and
- 2) FY 2016-17 Budget, **Resolution No. 2016-26** Adopting the Final Budget for the Fiscal Year July 01, 2016 to June 30, 2017, Providing for the Appropriation and Expenditure of All Sums set Forth in said Final Budget, Providing for the Transfers and Additional Appropriations and Repealing all Resolutions and Parts of Resolutions in Conflict Herewith.

M/S/C: Motion to approve Resolution 2016-25 by Montano, 2nd by Padilla followed by yes votes from Beltran, Villanueva, Maldonado and carried.

M/S/C: Motion to approve Resolution 2016-26 by Montano, 2nd by Padilla followed by yes votes from Beltran, Villanueva, Maldonado and carried.

- b. Approval of Side Letter with the Police Officers Association and adopt **Resolution 2016-27** Approving Side Letter Agreement with the Police Officers Association to Lower Personnel Costs.

M/S/C: Motion to approve Resolution 2016-27 by Villanueva, 2nd by Maldonado followed by yes votes from Beltran, Padilla, Montano and carried.

- c. Approve **Resolution No. 2016-28**, Changing the Wages and Benefits for the Non-Represented Employees of the City; Imposing Furloughs for Management and Unrepresented Employees; Elimination of Non-Represented Positions; and Freezing Council Member Stipends and Benefits.

M/S/C: Motion to approve Resolution 2016-28 by Montano, 2nd by Maldonado followed by yes votes from Beltran, Villanueva, Padilla and carried.

B. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Public Hearing on putting a Special Parcel Tax for Police Protection Services on the November 8, 216 General Election Ballot.

The Council conducted a Public Hearing to receive input on placing a Special Parcel Tax for Police Protection Services on the general election ballot for November 8, 2016 and Adopt **Resolution No. 2016-29** Authorizing a Special Parcel Tax for Police Protection Services to be Designated as Measure “___” to be submitted to the Voters on November 8, 2016 and Introduction and waive the first reading of **Ordinance No. 2016-03** “An Ordinance of the City of Parlier Adding Chapter 3.25 to Title 3 of the City of Parlier Municipal Code Pertaining to a Special Parcel Tax for Protection Services.”

After public Comments

M/S/C: Motion to approve Resolution 2016-29 by Montano, 2nd by Padilla and carried.

yays Beltran, Montano, Padilla.

Nays: Maldonado & Villanueva

M/S/C: Motion to approve the introduction and waive the first reading of Ordinance 2016-03 By Padilla, 2nd by Montano and carried.

Yays: Beltran, Padilla & Montano.

Nays: Villanueva & Maldonado.

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.

Council agreed to table this item.

Yays: Beltran, Montano, Padilla & Maldonado.

Nays: Villanueva.

IV. PUBLIC COMMENTS ON CLOSED SESSION:

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

Humberto Gomez. Yes for Israel Lara.

V. CLOSED SESSION: 8:25 p.m. to 8:42 p.m.

A. Government Code Section 54957
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: City Manager

NO ACTION ON CLOSED SESSION.

VI. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 8:42 p.m.

Dorothy Garza – City Clerk

Resolutions adopted: 2016-25,26,27,28 & 29.

Ordinances adopted: 2016-03

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.

MINUTES

CITY COUNCIL MEETING OF THE CITY OF PARLIER

REGULAR MEETING
WEDNESDAY AUGUST 03, 2016

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Staff Present: Director of Community Development Shun Patlan, Finance Director Jasmine Baines, Administrator Assistant Bertha Augustine, City Manager Israel Lara, Director of Public Works, City Engineer Philip Romero and Police Chief Jose Flores.

Flag Salute: *Mayor Alma M. Beltran*

II. ADDITIONS/DELETIONS TO THE AGENDA:

M/S/C: Motion to add Resolution No. 2016-29a to the agenda under Consent Calendar item I authorizing a special parcel tax for Police Protection Services to be designated at Measure "P" to be submitted to the voters on November 8, 2016 by Villanueva, 2nd by Maldonado and carried.

Yays: Montano, Padilla, Beltran, Villanueva and Maldonado.

Nays: None.

III. PRESENTATIONS/INFORMATIONAL: None.

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.

The following Residents made Public Comments:
Michelle Lopez concerned about animals in Parlier.
Belinda Gomez
Courtney Cyr concerned about animals in the holding facility.
Lucy Pimentel concerned about the animals in the holding facility.

V. CONSENT CALENDAR:

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

The City Council

- A. Approved the Check Reports dated July 14, 2016 through July 27, 2016.
- B. Adopted and approved Minutes dated July 20, 2016.
- C. Approved 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. Authorized the Central California Kendo Foundation the use of 10 tables and 100 chairs, if available.
- E. Authorized 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. Approved the waiving of all park rental fees and donate \$500.00 toward the event to Lirio De Los Valles.
- F. Approved the waiving of 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. Approved 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. Approved 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.
- I. Approved Resolution No. 2016-29a Authorizing a Special Parcel Tax for Police Protection Services to be Designated as Measure “P” to be submitted to the voters on November 08, 2016

*Note Montano wanted to pull item A & G of the Consent Calendar for discussion.

M/S/C: Motion to approve items B,C,D,E, F, H & I of the Consent Calendar by Padilla, 2nd by Maldonado and carried.

M/S/C: After a discussion there was a Motion to approve item A of the Consent Calendar by Montano, 2nd by Padilla followed by yes votes from Beltran, Villanueva, Maldonado and carried.

M/S/C: After a discussion there was a motion to approve item G of the consent calendar by Maldonado, 2nd by Padilla followed by yes votes from Beltran, Villanueva, Montano and carried.

VI. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. SUBJECT: Front Door at City Hall Replacement.

The Council consider the two proposals for the replacement of the front door at City Hall and directed staff on how to proceed.

M/S/C: Motion to approve the two door proposal for the replacement of the front door at City Hall by Padilla, 2nd by Montano followed by yes votes from Beltran, Villanueva, Montano and carried.

2. SUBJECT: Youth Centers of America Contracts.

Various Agreements with Youth Centers of America will remain the same until expired 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:

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

Dorothy Garza-City clerk



AGENDA ITEM:

V-C

MEETING DATE:

07/20/16

DEPARTMENT:

Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Parlier Boys & Girls Club is requesting the approval of fees to be waived for the use of the Community Center to host their Organizational Directors Meeting on Aug 30, 2016.

RECOMMENDATION:

Staff recommends approving fees waived for the use of the Community Center. The Boys & Girls Club is responsible for any other City requirements needed for facility rentals. The event will be on Aug 30, 2016 from 9:30am-12:30pm at the Parlier Community Center 1100 E. Parlier, Parlier CA 93648.

BACKGROUND:

The Boys & Girls Club has been a great program for the Parlier Residents.

Prepared By:

Recreation Dept.



RECREATION DEPARTMENT-COMMUNITY CENTER

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3545 FAX 559-646-8221

APPLICANT: Luis Salazar, Parlier Boys & Girls Club EVENT DATE: August 30th
 ADDRESS: 1040 Felt Dr. #131 PHONE NUMBER: 559-318-1198
 TYPE OF EVENT: Organizational Director meeting ESTIMATED ATTENDANCE: 40
 (500 MAX)

PLACE	TIME	TOTAL HRS	RATE	TOTAL
HALL (100-45200)	9:30AM TO 12:30PM	3	\$ 150.00	
KITCHEN (100-45200)	— TO —	0	\$ 35.00	
DECORATION AND SET UP Friday	— TO —		\$ 40.00	
TOTAL				

FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT (100-23101)	\$ 400.00			
PAYMENT 1				
PAYMENT 2				
PAYMENT 3				
PAYMENT 4				
PAYMENT 5				

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

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


 Applicant/Responsible Party

8/8/2016
 Date

Approved By: _____

Date _____

August						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- August**
- 2 – National Night Out Events for HA Clubs
 - 3 – Keystone County Advisors Mtg. @ SHA 1pm
 - 3 – Torch Club Summit Committee MTG @ Zman 2:00AM-3:30PM
 - 5 – PG&E Summer Jobs Graduation Event, Backpack Drop off Day @ East Fresno
 - 10 – Keystone County Council Mtg. @ Parlier 5pm, Regal Express Ends
 - 11 – Last Day of Books for Bikes
 - 12 – PG&E Staff Hour Increases End, Last Day of Summer Hours, Law Enforcement Staff Hour Increases End, Wild Water Adventures
 - 13 – Torch Club Summit 9:30AM-4:00PM
 - 16 – UD Mtg., Final Book Reports Due
 - 17 – Keystone City Advisors Mtg. @ Zman
 - 19 – Golden One Summer Report Due
 - 20 – Teen Night @ Clubs
 - 24 – Keystone City Council Mtg. @ Clovis 6pm
 - 25 – Books for Bikes Press Conference & Distribution, HA Report Due
 - 26 – Safer Choices Report Due from Summer, High Impact Report Due
 - 30 – UD Mtg. @ Parlier, Jr. MOTM & MOTM Due
 - 30 – YOY Staff Information Session
 - 31 – Fink White Kaiser Report Due



BOYS & GIRLS CLUBS
OF FRESNO COUNTY

Unit Director Meeting

August 16, 2016

September						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1. Special Guest
 - a. Eliana Troncale- CRMC Impact Teen Drivers Program
2. Feedback/Review
 - a. Summer Flags and Themed Weeks
 - b. Program Graduations
 - c. National Night Out Feedback
 - d. PGE Graduation
 - e. Wild Waters Feedback
 - f. Torch Club Summit
3. Upcoming Organization Dates (unrelated to grants)
 - a. Aug 30 – YOY Staff Information Session
 - b. Sep 5 – Clubs Closed – Labor Day
4. Administrative Items
 - a. Positions Available: East PD (30), East Games Room PA (19), East Front Counter PA (15), Fink White PD (25), Selma PD (25), West UD (40), West PA-Computer Lab (19), Orange Cove Teen Center PA (19), OC HA PA (19), Reedley PA (19)
 - b. Membership Money is due today!
 - c. National Outcomes & Organization Goals
 - i. Organization Goals – Numbers are due every Friday
 1. 2016 Goals – ADA 10%, Membership 7%, Girls 5%, Teens 3% - Track Weekly
 - ii. National Youth Outcomes Initiative (NYOI) scores are in!
 - d. Facilities/Vehicles/Technology/Equipment – Request for use & work orders
 - e. Class B Drivers

- i. Summer 2016: Luis, Alysha, Anna B., Jennifer, Ramiro
 - ii. Fall 2016: LaQusha, JaVonna, Ana S., Esmeralda, Mark, Stephanie (Mtg. After)
 - f. Club Safety
 - i. Quarterly Fire Drills Due (document)
 - ii. Monthly Fire extinguisher checks
 - iii. Heat Exhaustion
 - g. Club Operating Hours
- 5. Education & Career Development
 - a. Housing Authorities (E/W/PINE/FW/FIRE/DR/H/PA/OC/SHA/M/C)
 - i. Aug 26 – HA Report Due
 - b. CVCF High Impact 2.0 (Zimmerman, East & West)
 - i. Aug 26 – High Impact Report Due
 - c. CVCF High Impact Expansion Grant (Del Rey, Huron HA, Mendota)
 - d. Golden One 2016 – (Mendota/Fink White/East/Zman)
 - i. Aug 19 – Golden One Summer Report Due
 - ii. Aug 26 – High Impact Report Due
 - e. Taco Bell – (Clovis/East/El Dorado/Pine/Reed/SHA/West/Zman)
 - f. Books for Bikes
 - i. Aug 16 – Final Rosters Due
 - ii. Aug 25 – Books for Bikes Distribution & Press Conference
- 6. Character & Leadership Development
 - a. Disney - Youth of the Year Program
 - i. Aug 30 – Member of the Month & Jr. Member of the Month Due from August
 - b. Law Enforcement Grant (All Clubs except JCC & Oak)
 - i. Aug 20 – Teen Night @ Clubs
 - c. Keystone
 - i. City Keystone Advisor Mtg. Date: Club: Time:
 - ii. County Keystone Advisor Mtg. Date: 8/3 Club: SHA Time: 1PM
 - iii. County Keystone Council Mtg. Date: 8/10 Club: Parlier Time: 5PM
 - iv. Chartering (4 clubs need to charter)
 - d. Torch Club – National Project PAWS
 - i. Charter (4 Clubs need to charter)
 - e. BGCA Million Members, Million Hours
 - i. Sept 11 – National Day of Remembrance & United We Serve
 - ii. Sept 17 & 24 – Day for Kids & Worldwide Day of Play
 - iii. Nov. 21 – 28 – National Family Week & Thanksgiving
- 7. Health & Life Skills
 - a. CVCF Teen Pregnancy Prevention (All Clubs)
 - i. Safer Choices Budgets \$20 for Program Supplies & \$20 Program Incentives
 - ii. Aug 26 – Safer Choices Report Due
 - iii. BBC- Food program (rest of summer and new school year)
- 8. The Arts
 - a. CVCF Arts & Culture
 - i. Youth for Unity & Park Cultural Events
 - 1. Spring 2016 Cohort – Inspiration Park, East, El Dorado, Del Rey
 - 2. Fall 2016 – Zimmerman, East, Orange Cove, Inspiration Park
 - 3. Spring 2017 – West, Fink White
- 9. Sports, Fitness, & Recreation
 - a. Kaiser Permanente – Fink White
 - i. September 9 – Kaiser Report Due from Summer
- 10. BGCA NEWS



AGENDA ITEM: VD
MEETING DATE: 08/17/2016
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Cultiva La Salud,

RECOMMENDATION:

Honorable Mayor and Councilmembers:

City staff is asking you authorize the use of the Parlier Community Center at 1100 E. Parlier Ave. to Cultiva La Salud for CPR training.

BACKGROUND:

The organization Cultiva La Salud would like to use the Parlier community center to train volunteers in CPR. The organization will train 17 parents on August the 23rd from 8:30 am to 3:30pm. The agency will pay a facility fee so that the city may use the fee for future youth programs. The cost of the facility will be \$ 200.00.

Genoveva Islas, MPH
Cultiva La Salud
2409 Merced Street, STE. 101
Fresno, CA 93721

Impact to the General Fund:

None

Prepared by,

Israel Lara Jr. City Manager



AGENDA ITEM: VE
MEETING DATE: 8/9/16
DEPARTMENT: Recreation Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Parlier Youth Football League is requesting the use of the light at the Cesar Chavez School location.

RECOMMENDATION:

Staff recommends approving the use of the lights and provide James Rodriguez, youth league rep., with any keys needed to access the lights. The league will be using the lights from 7:00 pm -8:00 pm every week from August to November 2016 at the Cesar Chavez Elementary School located on 5600 Tuolumne St. Parlier Ca 93648.

BACKGROUND:

The Parlier Youth Football League has used this location for many years as well as providing an excellent football program for the community's youth.

Prepared By:


Recreation Dept.



RECREATION DEPARTMENT – PARK REQUEST

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

Cesar Chavez School Lights

APPLICANT: JAMES RODRIGUEZ DATES: Mess: 270-6208
 PHONE NUMBER: 270-6921 FROM: AUG - NOV.
 ORGANIZATION NAME: Parlier Youth Football League
 ADDRESS: 500 Tuolumne
 TYPE OF EVENT:

LIABILITY INSURANCE POLICY NUMBER: 6BRP60000005769500

Cesar Chavez School 7:00 8:00

PLACE	TIME		TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD		TO		\$35.00	
VETERANS MEMORIAL PARK		TO		\$35.00	
EARL RUTH PARK		TO		\$35.00	
	DAYS	ELECTRICITY FEE	CONCESSION BUILDING	TOTAL	
		\$	\$	\$	

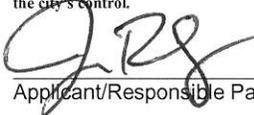
FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$100.00			

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.



 Applicant/Responsible Party

8-1-16

 Date

Approved By: _____

_____ Date

Approved By: _____
 Interim City Manager

_____ Date



RECREATION DEPARTMENT-PARKS REQUEST

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

RENTAL POLICIES AND INFORMATION

1. Reservations will be taken at the City Hall at 1100 E. Parlier Avenue, Parlier, CA 93648 Monday through Thursday, 7:00am to 6:00pm.
2. Reservations for a specific date are accepted on a first come, first served bases, a maximum of one year in advance rental date.
3. Event may not last beyond 10PM.
4. Any non-profit organization or individual 21 years or older may request to use the park. Under no circumstances shall the applicant/renter or organization sublease or allow any other organization or individual to use the facility during the time and date of contract.
5. To secure your reservation, a deposit of \$35.00 is required. The remaining balance must be paid in full thirty (30) days prior to the event.
6. Payments may be in the form of cash, check or money order, to the City of Parlier.
7. Arrangements must be made by the renting party to have all rental equipment picked up and removed. The City of Parlier is not responsible for any damage or theft of any items left by the renting party.
8. If you wish to talk with a staff member regarding your event plans, please schedule an appointment by calling Sandra Rodriguez at (559) 646-3700.
9. Any applicant, group, or organization wishing to reserve multiple dates for a series of events such as weekly or monthly meetings, may reserve a maximum of twelve (12) dates per application in any calendar year.

CANCELLATIONS

1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met.

BUSINES LICENSES

Any business conducting business within the City of Parlier must pay a business license to the City. Information can be obtained through the Finance Department.

INSURANCE

Evidence of liability insurance covering both the renter and the City of Parlier in the amount of \$1,000,000 per occurrence must be provided for all events. Policy must be for the day of the event and the set up day. Organization / event holder who have their own liability insurance can provide a policy certificate. Certificates of insurance must include City of Parlier as an additionally insured party. All certificates must be approved by the Community Service Director (60) days prior to facility use. **Liability Insurance is subject to change every year.**

SECURITY DEPOSIT

1. A security deposit is required for all facility rentals. The deposit amount is collected in the form of a check, cash, or money order. The amount of the deposit is \$35.00 to reserve your requested event 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.

Applicant/Responsible Party

Date

Approved By: Sandra Rodriguez

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/15/2016

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 have ADDITIONAL INSURED provisions or 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 K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne Indiana 46804	CONTACT NAME: Mass Merch Underwriting	
	PHONE (A/C, No, Ext): 800-722-5676	FAX (A/C, No): 260-459-5105
	E-MAIL ADDRESS: NRPA_Insurance_Programs@aon.com	
	PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Central Valley youth football 640 J St Parlier, CA 93648 A Member of the Sports, Leisure & Entertainment RPG	INSURER A: Nationwide Mutual Insurance Company	23787
	INSURER B: Nationwide Life Insurance Company	66869
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: W00844505

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
X	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"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		6BRPG0000005769500	07/01/2016 12:01 AM EDT	07/01/2017 12:01 AM	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea Occurrence)	\$300,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$5,000,000
							PRODUCTS - COMP/OP AGG	\$1,000,000
							LEGAL LIAB TO PARTICIPANTS	\$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> NOT PROVIDED WHILE IN HAWAII			6BRPG0000005769500	07/01/2016 12:01 AM EDT	07/01/2017 12:01 AM	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE	
							AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE - EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
B	Participant Accident			6ASPX0000005769600	07/01/2016 12:01 AM EDT	07/01/2017 12:01 AM	AD&D	\$35,000
							PRIMARY MEDICAL	NONE
							EXCESS MEDICAL	\$250,000
							WEEKLY INDEMNITY	NONE

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

Legal Liability to Participants (LLP) limit is a per occurrence limit.

Sport(s): Tackle/Contact Football Age(s): 12 yrs, 15 yrs

The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.

CERTIFICATE HOLDER**CANCELLATION**

PARLIER YOUTH FOOTBALL LEAGUE
 c/o James Rodriguez, President
 Parlier USD, 900 Newmark
 Parlier, CA 93648
 (Owner/Lessor of Premises)

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



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

REPORT TO CITY COUNCIL

SUBJECT:

Resident Anthony Rojas is requesting the approval of fees waived for the use of the Earl Ruth Park to host his second Annual Car Show 'Winnie Fest'. The event is scheduled for October 1st 2016.

RECOMMENDATION:

Staff recommends approving fees waived for the use of the Earl Ruth Park. Mr. Rojas must provide all other requirements needed for the event rental. All vendors attending the event must also follow any City requirements. The event will be October 1st, 2016 from 2:00 pm – 6:00 pm at the Earl Ruth Park located on First and "J" St Parlier CA 93648.

BACKGROUND:

Mr. Rojas hosted the Winnie Fest last year and had a great outcome. Along with Parlier PD and a few local vendors it was a successful event with a positive atmosphere for the local residents.

Prepared By:

Recreation Dept.

Earl Ruth Park-Rental Proposal

Hi, my name is Anthony Rojas and I'm approaching the City of Parlier on behalf of holding a car meet for the second consecutive year in your town. I wish to plan a car event (Weenie Fest) for October 1st, 2016 at Earl Ruth Park. I plan to rent the park that afternoon from 1:00pm to 6:00pm. With the event starting at 2:00pm.

Last year the car meet was held at Earl Ruth Park with great success. Along with a few vendors from the greater Fresno County area, the outpour of attendees was enormous! Although there were many people in attendance, we had no issues with traffic coming in and out of the park. Parlier Police Department was also in attendance last year and I'm sure they can agree on the positive atmosphere that afternoon.

With the City of Parlier's approval, I'm positive we can have another successful event and bring out not only local residents, but also folks from the surrounding communities as well.



RECREATION DEPARTMENT – PARK REQUEST

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

APPLICANT: Rojas Anthony DATES: OCT 1, 2016
 PHONE NUMBER: 559-643-1563 FROM: _____
 ORGANIZATION NAME: N/A
 ADDRESS: 822 N. Nancy Way Dinuba, CA
 TYPE OF EVENT: Car Show

LIABILITY INSURANCE POLICY NUMBER: _____

PLACE	TIME			TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD		TO			\$35.00	
VETERANS MEMORIAL PARK		TO			\$35.00	
EARL RUTH PARK		TO			\$35.00	
	DAYS	ELECTRICITY FEE	CONCESSION BUILDING	TOTAL		
		\$	\$	\$		

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

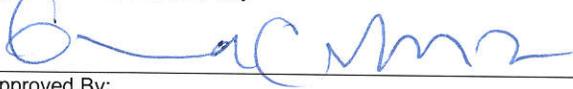
PAYMENTS				

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.

Applicant/Responsible Party _____



Approved By: _____

Date _____

7-20-16

Date _____

Approved By: _____
Interim City Manager

Date _____



RECREATION DEPARTMENT- **PARKS REQUEST**

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

RENTAL POLICIES AND INFORMATION

1. Reservations will be taken at the City Hall at 1100 E. Parlier Avenue, Parlier, CA 93648 Monday through Thursday, 7:00am to 6:00pm.
2. Reservations for a specific date are accepted on a first come, first served bases, a maximum of one year in advance rental date.
3. Event may not last beyond 10PM.
4. Any non-profit organization or individual 21 years or older may request to use the park. Under no circumstances shall the applicant/renter or organization sublease or allow any other organization or individual to use the facility during the time and date of contract.
5. To secure your reservation, a deposit of \$35.00 is required. The remaining balance must be paid in full thirty (30) days prior to the event.
6. Payments may be in the form of cash, check or money order, to the City of Parlier.
7. Arrangements must be made by the renting party to have all rental equipment picked up and removed. The City of Parlier is not responsible for any damage or theft of any items left by the renting party.
8. If you wish to talk with a staff member regarding your event plans, please schedule an appointment by calling Sandra Rodriguez at (559) 646-3700.
9. Any applicant, group, or organization wishing to reserve multiple dates for a series of events such as weekly or monthly meetings, may reserve a maximum of twelve (12) dates per application in any calendar year.

CANCELLATIONS

1. Cancellations must be received, in writing, 60 days prior to the reserved event date. The entire balance, including security deposit, will be refunded if these conditions are met.

BUSINES LICENSES

Any business conducting business within the City of Parlier must pay a business license to the City. Information can be obtained through the Finance Department.

INSURANCE

Evidence of liability insurance covering both the renter and the City of Parlier in the amount of \$1,000,000 per occurrence must be provided for all events. Policy must be for the day of the event and the set up day. Organization / event holder who have their own liability insurance can provide a policy certificate. Certificates of insurance must include City of Parlier as an additionally insured party. All certificates must be approved by the Community Service Director (60) days prior to facility use. **Liability Insurance is subject to change every year.**

SECURITY DEPOSIT

1. A security deposit is required for all facility rentals. The deposit amount is collected in the form of a check, cash, or money order. The amount of the deposit is \$35.00 to reserve your requested event 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.

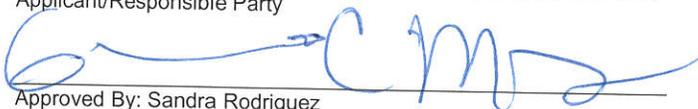
POLICIES AND CONDITIONS

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.

Applicant/Responsible Party



Approved By: Sandra Rodriguez

Date

7-20-16

Date



RECREATION DEPARTMENT – PARK REQUEST

1100 E. Parlier Ave, Parlier CA 93648 Phone: 559-646-3700 Fax 559-646-0416 Email: srodriguez@parlier.ca.us

APPLICANT: Anthony Rojas
 ADDRESS: _____
 TYPE OF EVENT: Car Meet / Show / BBQ

EVENT DATE: June 28th 2015
 PHONE NUMBER: 559-643-1563
 TYPE OF ENTERTAINING: _____

PLACE	TIME		TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD		TO		\$35.00	
VETERANS MEMORIAL PARK		TO		\$35.00	
EARL RUTH PARK	1:00	TO 6:00	5	\$35.00	
ALFRED MORENO PARK		TO		\$35.00	
ELECTRICITY REQUESTED		TO		\$25.00	
				TOTAL	

FOR OFFICE USE ONLY				
	AMOUNT	DATE	RECEIVED BY:	STAMP
DEPOSIT	\$35.00			
HOURLY FEE				
ELECTRICITY FEE				

INSURANCE: Provide a copy of your homeowners/liability insurance insuring the City of Parlier for your event or any other insurance agency releasing all liability to the City of Parlier.

Policy # _____

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.

 Applicant/Responsible Party

6-1-2015
 Date

Approved By: Recreation Coordinator
 2/27/14

 Date

To Whom It May Concern:

Re: Car Meet Application

I have dropped off an application for a car meet to be hosted in your great town of Parlier. The car meet is titled Weenie Fest. It will be our 5th Annual Event. The title comes from the enormous amount of hot dogs we grill for the event. This meet is mainly focused and catered to the "Import" community and always brings in a crowd! The previous 4 years it has been held in Reedley, Ca. Each year has been smoother and greater than the previous. There have not been any incidents of bad behavior related to these meets. I will be sure it will continue to carry on a tradition of a positive, family friendly atmosphere.

In January I lost a close and dear friend to me who is from Parlier. In Albert Navarro's honor I have decided to come to your city to ask for approval to host this event. He was well known not only in the car community, but also in the community of Parlier. We plan on bringing his car to this event to acknowledge and showcase the hard work he has put into it.

Please allow us to host this event on June 28th of 2015 at Earl Ruth Park. This event will help showcase the City of Parlier with an image of positivity and diversity.

Sincerely,

Anthony Rojas

Founder

Weenie Fest



AGENDA ITEM: VG
MEETING DATE: 08/17/2016
DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT:

City Council to approve the submittal of the 2016-2017 Measure "C" Claim Forms to the Fresno County Transportation Authority.

RECOMMENDATION:

Staff recommends the City Council review and approves the submittal of the 2016-2017 Measure "C" claim forms to the Fresno County Transportation Authority.

BACKGROUND:

The Fresno County Transportation Authority has notified the availability of the Local Transportation Funds, The Measure "C" for fiscal year 2016-2017. This Measure "C" funding provides services for various transportation and related costs for the City of Parlier. These funds can be used for local street construction, repair and maintenance.

FISCAL IMPACT:

Total amounts allocated to the City of Parlier for the Measure "C" for the fiscal year 2016-2017 are as follows:

- ADA Compliance (1.66% of \$383,559).....\$6,354
- Street Maintenance (1.64% of 11,048,977).....\$181,550
- Flexible Funding (1.97% of 11,025,298).....\$217,479
- Total Measure "C" Funding.....\$405,383

Prepared By:


Jasmin Bains
Finance Director

Attachments: Resolution No. 2016-XX
ADA Compliance Certification and Claim Form
Street Maintenance Certification and Claim Form
Flexible Funding Certification and Claim Form

 Finance Director _____ Attorney _____ City Manager

**CITY OF PARLIER
RESOLUTION NO. 2016-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER ACCEPTING
AND APPROVING CITY MANAGER TO SUBMIT CLAIMS FOR MEASURE "C"
ALLOCATION PASSTHROUGH THE FRESNO COUNTY TRANSPORTATION
AUTHORITY FOR FISCAL YEAR 2016/2017**

WHEREAS, the Fresno County Transportation Authority has notified the availability of the Local Transportation Funds, The Measure "C" for fiscal year 2016/2017, and

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

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

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

The City Council of the City of Parlier hereby accepts and approves the submittal of the Measure "C" claims for fiscal year 2016/2017, which claims are attached to this Resolution, and the City Council of The City of Parlier further agrees that each sub program of the New Measure "C" will be utilized as follows:

- ADA Compliance (1.66% of \$383,559).....\$ 6,354
 - Street Maintenance (1.64% of \$11,048,977)..... \$ 181,550
 - Flexible Funding (1.97% of \$11,025,298)\$ 217,479
- \$ 405,383

In addition the City of Parlier intents to complete the required reporting no later than November 15, 2016.

I hereby certify that the foregoing is a full, true and correct Resolution duly adopted and passed by the City Council of the City of Parlier, California, at a regular meeting held on the 17th day of August, 2016 at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

DOROTHY GARZA, CITY CLERK

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2016-17**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Jasmin Bains, Finance Director

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

Email Address: ilara@parlier.ca.us, jbains@parlier.ca.us

1. Applicable Funding Program: (Check One)

Regional Public Transit Program

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

Local Transportation Program

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

Alternative Transportation Program

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

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

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2016-2017 setting **1.66%** of **\$383,559** (or \$6,354) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- (a) Monthly payments consistent with adopted percentage, based on actual receipts
- (b) Compliance with Steps 5 and 6 of the Local Agency Handbooks – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

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

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

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

Authorized Signature: _____

Title: City Manager

Date: August 18, 2016

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2016-17**

TO: Fresno County Transportation Authority

FROM: City of Parlier
Local Agency Name

Address: 1100 E. Parlier, Parlier, CA 93648

Contact: Jasmin Bains, Finance Director

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

Email Address: ilara@parlier.ca.us, jbains@parlier.ca.us

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- Car/Van Pools
- New Technology Reserve

Local Transportation Program

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

Alternative Transportation Program

- Rail Consolidation Subprogram
- Environmental Enhancement Program*
- School Bus Replacement
- Transit Oriented Infrastructure for In-Fill
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Authorized Signature: _____

Title: City Manager

Date: August 18, 2016

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
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Telephone: (559) 646-3545 FAX: (559) 646-8221

Email Address: ilara@parlier.ca.us, jbains@parlier.ca.us

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|--|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| <input type="checkbox"/> Fresno Area Express | <input type="checkbox"/> Street Maintenance | <input type="checkbox"/> Rail Consolidation Subprogram |
| <input type="checkbox"/> Clovis Transit | <input type="checkbox"/> ADA Compliance | <i>Environmental Enhancement Program</i> |
| <input type="checkbox"/> FCRTA | <input checked="" type="checkbox"/> Flexible Funding | <input type="checkbox"/> School Bus Replacement |
| <input type="checkbox"/> PTIS/Transit Consolidation | <input type="checkbox"/> Pedestrian/Trails Urban | <input type="checkbox"/> Transit Oriented Infrastructure for In-Fill |
| <input type="checkbox"/> ADA/Seniors/Paratransit | <input type="checkbox"/> Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| <input type="checkbox"/> Farmworker Van Pools | <input type="checkbox"/> Bicycle Facilities | <input type="checkbox"/> Fresno COG |
| <input type="checkbox"/> Car/Van Pools | <i>Regional Transportation Program</i> | |
| <input type="checkbox"/> New Technology Reserve | <input type="checkbox"/> Fresno Airports | |

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

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

Authorized Signature: _____

Title: City Manager

Date: August 18, 2016

ATTACHMENT: Formal Action for Approval and Submittal Approved by:

Fresno County Transportation Authority Board Date: _____



AGENDA ITEM: VH
MEETING DATE: 8/17/2016
DEPARTMENT: Consent

REPORT TO CITY COUNCIL

SUBJECT:

Second Reading of Ordinance 2016-03 Approving and Adopting the Addition of Chapter 3.25 to Title 3 of the City of Parlier Municipal Code Pertaining to a Special Parcel Tax for Police Protection Services.

RECOMMENDATION:

It is recommended that the Council waive the Second Reading and adopt Ordinance 2016-03 Approving and Adopting Addition of Chapter 3.25 to Title 3 of the City of Parlier Municipal Code Pertaining to a Special Parcel Tax for Police Protection Services.

BACKGROUND:

On July 27, 2016 the City Council approved the first reading of Ordinance No. 2016-03 Approving and Adopting Addition of Chapter 3.25 to Title 3 of the City of Parlier Municipal Code Pertaining to a Special Parcel Tax for Police Protection Services. Ordinance 2016-03 requires a second reading and adoption.

Prepared By:

City Manager

EXHIBIT "A" TO RESOLUTION NO. 2016-29A

ORDINANCE NO. 2016-03

AN ORDINANCE OF THE CITY OF PARLIER ADDING CHAPTER 3.25 TO TITLE 3 OF THE CITY OF PARLIER MUNICIPAL CODE PERTAINING TO A SPECIAL PARCEL TAX FOR POLICE PROTECTION SERVICES

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

SECTION 1. Chapter 3.25 is added to Title 3 of the Parlier Municipal Code to read as follows:

CHAPTER 3.25
POLICE SPECIAL PARCEL TAX

3.25.010	Imposition of Special Police Parcel Tax
3.25.020	Maximum Tax Amounts
3.25.030	Exemptions
3.25.040	Administrative Determinations; Appeals Procedures
3.25.050	Accountability Measures
3.25.060	Collection With Property Taxes
3.25.070	Sunset Provision

3.25.010 Imposition of Police Special Parcel Tax. A special tax to fund police services is hereby imposed on every parcel of land in the City of Parlier. The tax shall be imposed each fiscal year in the amounts permitted by this Chapter. The tax imposed by this Chapter shall be a tax upon each parcel of property within the City and the tax shall not be measured by the value of the property.

3.25.020 Maximum Tax Amounts. The maximum annual amount of the tax imposed on each parcel pursuant to this Chapter shall be determined as follows:

A. A tax of one hundred twenty dollars (\$120.00) shall be imposed on each single-family residential parcel within the City. A "single-family residential parcel" shall mean a parcel zoned to accommodate single-family residences.

B. A tax of ninety-five dollars (\$95.00) shall be imposed on each multi-family residential unit within the City. A "multi-family residential unit" shall mean a building or portion of a building designed for or occupied by one family which is part of a multi-family residential unit parcel. A "multi-family residential unit parcel" shall mean a parcel zoned for a building or those portions thereof that accommodate or is intended to accommodate two or more residential units.

C. A tax of nine hundred seventy-five dollars (\$975.00) shall be imposed on each commercial parcel within the City. A “commercial parcel” shall mean a parcel zoned for commercial purposes within the City, and shall include any mixed-use zone having a commercial component.

D. A tax of twelve hundred dollars (\$1200.00) shall be imposed on each industrial parcel within the City. An “industrial parcel” shall mean a parcel zoned for light or heavy manufacturing purposes within the City, and shall include any mixed-use zone having an industrial component.

E. A tax of one hundred twenty dollars (\$120.00) shall be imposed on each agricultural parcel within the City. An “agricultural parcel” shall mean a parcel zoned to accommodate agricultural purposes only within the City.

F. A tax of one hundred dollars (\$100.00) shall be imposed on each space on a mobile home parcel within the City. A “mobile home parcel” shall mean a parcel zoned to accommodate a structure, transportable in one or more sections, designed to be used with or without a permanent foundation, which contains not more than one dwelling unit, and which is not a recreational vehicle, commercial coach or factory-built house.

G. Vacant, undeveloped properties shall be taxed the same as the type of property for which it is zoned. If the property is zoned for mixed-use, it shall be taxed at the higher rate for the zoned, mixed uses.

3.25.030 Exemptions.

A. Parcels owned by the City, federal or state government or any other public agency and parcels owned by any public or private entity that are specifically exempted from a parcel tax enacted as a special tax under applicable federal or state statute or regulation shall be exempt from the imposition of the Special Parcel Tax set forth in this Chapter.

B. Private property owners claiming an exemption under subsection A above shall file proof of exemption on a form prescribed by the City Manager prior to March 31 prior to the first fiscal year for which the exemption is sought.

3.25.040 Administrative Determinations; Appeal Procedures.

A. The records of the Fresno County Assessor as of March 1 of each year shall be used to determine each parcel for the calculation of the tax applicable to that parcel in the following fiscal year.

B. The City Manager, or authorized designee, shall administer the Special Parcel Tax under this Chapter.

C. Appeals of any determination of the City Manager shall be submitted in writing to the City Clerk within 30 days of the date of the notice of the determination. The City

Council shall consider the appeal and issue a decision to the appellant in writing not later than June 30 of the fiscal year prior to imposition of the tax.

3.25.050 Accountability Measures.

A. Special Fund; Use of Proceeds. In accordance with Government Code section 53978, the proceeds of the tax imposed by this Chapter shall be placed in a special fund and shall be dedicated and used only for approved police protection services as authorized by majority vote of the City Council.

B. Independent Oversight Committee. The City Council shall establish an independent Oversight Committee to review the Annual Report, as described below, on issues relating to the use of the special tax proceeds set forth in this Chapter. The Oversight Committee will independently review the use and expenditure of the tax proceeds and shall present an annual report to the City Council.

1. The Oversight Committee shall consist of three (3) members, each shall be a resident of the City of Parlier, who shall serve without compensation. The members shall be nominated by the City Manager following a review of their qualifications and appointed by City Council approval.

2. Members shall serve two-year terms, and each member shall serve until a successor is duly appointed and confirmed. Members are limited to a maximum of two consecutive terms. The expiration date of all terms shall be May 1. Any vacancy shall be filled for the remainder of the unexpired term. The Oversight Committee shall select a Chair from among its members annually. The Chair will serve a one-year term with the option of reappointment for one additional one-year term.

3. The Oversight Committee shall meet at least twice annually with additional meetings convened as necessary and as determined by the Chair, and shall set an attendance policy for the members.

C. Annual Review Report. An Annual Review Report shall be prepared by the Oversight Committee with support from the City Manager, or his designee, setting forth the amount of revenues received under the Special Tax and the amount and purpose of disbursements. The purpose is to assure accountability and the proper disbursement of the proceeds of the Special Tax. The Annual Review Report shall be presented to the City Council not later than January 31st following each fiscal year in which the tax is collected. The Annual Review Report shall be filed with and maintained in the City Clerk's office.

3.25.060 Collection With Property Taxes. The special tax imposed by this Chapter shall be due in the same manner, on the same dates, and subject to the same penalties and interest as established by law for other charges and taxes fixed and collected by the County of Fresno on behalf of the City of Parlier. The special tax imposed by this Chapter, together with all penalties and interest thereon, shall constitute a lien upon the parcel upon which it is levied until it has been paid, and shall constitute a person obligation of the owners of the parcel on the date the tax is due.

3.25.070 Sunset Clause. The special tax described in this Chapter will sunset and expire by operation of law on June 30, 2022.

SECTION 2. Severability. If any section, subsection, sentence, clause phrase, or portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining sections, subsections, sentences, clauses, phrases or portions of this ordinance shall nonetheless remain in full force and effect. The people of the City of Parlier hereby declare that they would have adopted each section, subsection, sentence, clause, phrase, or portions of this ordinance be declared invalid or unenforceable.

SECTION 3. Two-Thirds Approval: Effective Date. The tax imposed by this ordinance is a special tax. This ordinance shall be effective only if approved by two-thirds of the City's voters voting thereon on November 8, 2016, at the general election and shall go into effect immediately after the result of the vote is declared by the City Council. The City Manager is directed to convey to the County information as necessary to ensure the measure is effective on the next available tax roll.

INTRODUCED at a special meeting of the Council on the 27th day of July, 2016.

PASSED AND ADOPTED as an ordinance of the City of Parlier at a regular meeting of said Council on the _____ day of August, 2016, subject to a two-thirds vote of the Voters of the City of Parlier, County of Fresno, at a regular election held on November 8, 2016.

PUBLICATION AND CERTIFICATION. The City Clerk shall publish this ordinance, or a summary thereof, as required by applicable law. Upon approval by the voters, the City Clerk shall certify the passage of this ordinance by the voters, forward a copy of the adopted ordinance to the County of Fresno, and cause the ordinance to be codified in the Parlier Municipal Code.

APPROVED:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza
City Clerk



AGENDA ITEM: VI- A1
MEETING DATE: 08/17/2016
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 appoint 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.

The designated delegate must be register 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

STAFF REPORT

TO: THE SUCCESSOR AGENCY TO THE PARLIER REDEVELOPMENT AGENCY

FROM: Israel Lara, Jr., City Manager

DATE: 8/17, 2016

SUBJECT: RESOLUTIONS OF THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PARLIER APPROVING CONTRACTS WITH RSG, INC. FOR SUCCESSOR AGENCY CONSULTING SERVICES AND PROPERTY DISPOSITION CONSULTING SERVICES

BACKGROUND:

Pursuant to State law, successor agencies are responsible for winding down the affairs of redevelopment agencies after their dissolution 2012. The City acts as the Successor Agency to manage and curtail the operation of the dissolved Parlier Redevelopment Agency with the immediate oversight of the Oversight Board of the Successor Agency to the Parlier Redevelopment Agency ("Oversight Board") and of the California Department of Finance ("DOF").

Staff would like to retain the services of RSG, Inc. to assist with Successor Agency administrative activities related to the dissolution of the former redevelopment agency and with property disposition services to implement the Long Range Property Management Plan.

ANALYSIS:

Successor Agency Administrative Activities

RSG's role would be to provide technical, management, and administrative services to enable staff to respond to ongoing reporting requirements and other successor agency responsibilities. RSG's primary assignment is to review and advise on the following:

1. Preparation of the Successor Agency's annual recognized obligation payment schedule ("ROPS") pursuant to DOF guidelines, including responding to DOF inquiries during their review of the ROPS.
2. Preparation and management of cash flow and enforceable obligation payment forecasts.
3. Preparation of staff reports and resolutions for the Successor Agency and Oversight Board, as may be required for the above.
4. Participating in meetings and conference calls as requested.
5. Other services as requested.

The Successor Agency will need to complete and submit a Recognized Obligation Payment Schedule ("ROPS") for approval to the Oversight Board and DOF for Fiscal Year 2017-18. Given RSG's assistance in preparing ROPS for Parlier and other successor agencies throughout the State, RSG is well positioned to assist with the next ROPS efficiently and effectively. RSG also has experience representing successor agencies in the Meet and Confer process used to resolve items of dispute between successor agencies and DOF. Should such an item occur for the Successor Agency, RSG will assist in its resolution.

Long Range Property Management Plan Property Disposition

The Successor Agency is responsible for disposing of properties as described in its Long Range Property Management Plan ("LRPMP"), which was approved by DOF on May 29, 2014. This includes the transfer of 7 governmental use properties from the former redevelopment agency to the City, and the sale of 12 properties within Parlier's industrial business park. RSG has assisted with listing industrial parcels on LoopNet and preparing marketing materials for the City. A new contract is being considered to have RSG continue providing property disposition services until all properties are sold and the implementation of the LRPMP is complete. RSG's proposed services include:

- Preparation of Quitclaim Deeds to Facilitate the Acceptance of seven governmental use properties from the Successor Agency to the City. This would include preparation of the City Council agenda packet materials as needed. The DOF expects this to occur as soon as reasonably possible after approval of the LRPMP.
- Coordination and Administration of Marketing Activities to Solicit Offers. DOF will expect the Successor Agency to undertake reasonable efforts to solicit bids, and has stated that they take this into consideration when evaluating a potential purchase and sale agreement on former Successor Agency properties. RSG is available to assist staff in responding to inquiries, providing copies of relevant documents, and securing offers over a period of at least 45 days. RSG will work with staff and Successor Agency legal counsel in drafting terms and conditions, exclusive negotiating agreements, and/or purchase contracts for these transactions. RSG can also prepare the necessary supporting documents and assist in presenting these materials to the Successor Agency and Oversight Board.

FISCAL IMPACT:

Approval of RSG's contract for Successor Agency administrative consulting services will lead to the commitment of \$15,000 of the Successor Agency's administrative budget that has been allocated for such purpose. The term of the contract is through June 30, 2017.

Approval of RSG's contract for LRPMP property disposition services will lead to the commitment of \$60,000. Any fees for services provided in FY 2016-17 may be paid from the Successor Agency's administrative budget. Fees for services provided in FY 2017-18 will be placed in the ROPS 17-18 to be paid from Redevelopment Property Tax Trust Funds, pending DOF approval.

Both contracts are not-to-exceed amounts billed on a time and materials basis.

RECOMMENDATIONS:

Staff recommends that the Successor Agency approve the following:

1. Successor Agency Resolution Approving a Professional Services Agreement with RSG, Inc. to Provide Successor Agency Administrative Consulting Services.
2. Successor Agency Resolution Approving a Professional Services Agreement with RSG, Inc. to Provide Long Range Property Management Plan Property Disposition Services.

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF
PARLIER**

RESOLUTION NO SA 2016-07

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY OF THE CITY OF PARLIER
APPROVING A PROFESSIONAL SERVICES
AGREEMENT WITH RSG, INC. TO PROVIDE
SUCCESSOR AGENCY ADMINISTRATIVE CONSULTING
SERVICES**

WHEREAS, the Redevelopment Agency of the City of Parlier (the “Original Agency”) was a redevelopment agency in the City of Parlier (“City”), duly created pursuant to the California Community Redevelopment Law (Part 1 (commencing with Section 33000) of Division 24 of the California Health and Safety Code) (the “Redevelopment Law”); and

WHEREAS, the City Council has adopted a redevelopment plan for Parlier’s redevelopment project area, and from time to time, the City Council has amended such redevelopment plan; and

WHEREAS, the Original Agency was responsible for the administration of redevelopment activities within the City; and

WHEREAS, Assembly Bill No. X1 26 (“AB 26”) was signed by the Governor of California on June 28, 2011, making certain changes to the Redevelopment Law and the California Health and Safety Code, including adding Part 1.8 (commencing with Section 34161) (“Part 1.8”) and Part 1.85 (commencing with Section 34170) (“Part 1.85”) to Division 24 of the California Health and Safety Code; and

WHEREAS, pursuant to AB 26, as modified by the California Supreme Court on December 29, 2011 by its decision in *California Redevelopment Association v. Matosantos*, all California redevelopment agencies, including the Original Agency, were dissolved on February 1, 2012, and successor agencies were designated and vested with the responsibility of paying, performing and enforcing the enforceable obligations of the former redevelopment agencies and expeditiously winding down the business and fiscal affairs of the former redevelopment agencies; and

WHEREAS, the City Council of the adopted a resolution pursuant to Part 1.85 of AB 26, electing for the City to serve as the successor agency to the Original Agency upon the dissolution of the Original Agency (the “Successor Agency”); and

WHEREAS, the Board of Directors of the Successor Agency adopted a resolution naming itself the “Successor Agency to the Redevelopment Agency of the City of Parlier,” the sole name by which it will exercise its powers and fulfill its duties pursuant to Part 1.85 of AB

26, and establishing itself as a separate legal entity with rules and regulations that will apply to the governance and operations of the Successor Agency; and

WHEREAS, on June 27, 2012, the Legislature passed and the Governor signed Assembly Bill No. 1484 (Chapter 26, Statutes 2012) (“AB 1484”), which imposed additional statutory provisions relating to the activities and obligations of successor agencies and to the wind down process of former redevelopment agencies, including, without limitation, refunding or refinancing bonds or other indebtedness; and

WHEREAS, on September 22, 2015, the Legislature passed and the Governor signed Senate Bill 107 (Chapter 325, Statutes 2015) (“SB 107”), which imposed additional statutory provisions relating to the activities and obligations of successor agencies and to the wind down process of former redevelopment agencies; and

WHEREAS, California Health and Safety Code Section 34179, added by AB 26 and amended by AB 1484 and SB 107 (collectively, the “Dissolution Act”), establishes a seven (7) member local entity with respect to each successor agency and such entity is titled the “oversight board.” The oversight board has been established for the Successor Agency (hereinafter referred to as the “Oversight Board”) and all seven (7) members have been appointed to the Oversight Board pursuant to California Health and Safety Code Section 34179. The duties and responsibilities of the Oversight Board are primarily set forth in California Health and Safety Code Sections 34179 through 34181 of the Dissolution Act; and

WHEREAS, Health & Safety Code Section 34177.3(b) states that successor agencies may create enforceable obligations to conduct the work of winding down the redevelopment agency, including acquiring necessary professional administrative services; and

WHEREAS, the Successor Agency desires to enter into a contract with RSG, Inc. (“RSG Contract”) to provide consulting services related to the dissolution of the former Parlier Redevelopment Agency; and

WHEREAS, the RSG Contract is to be funded by the administrative cost allowance pursuant to Health & Safety Code Section 34171(b); and

WHEREAS, the Successor Agency desires to approve the proposed RSG Contract.

NOW, THEREFORE, the Successor Agency to the Redevelopment Agency of the City of Parlier resolves as follows:

SECTION 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

SECTION 2. Contract Approval. The RSG Contract is hereby approved.

SECTION 3. Execution and Transmittal. The City Manager is hereby authorized and directed to take such other and further action consistent with this resolution and sign and transmit

any documents, as necessary, in order to implement this Resolution on behalf of the Successor Agency.

PASSED AND ADOPTED at a regular meeting of the Successor Agency to the Parlier Redevelopment Agency held on the ___ day of ____, 2016, by the following vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

Chair

Attest:

Secretary

I hereby certify that the above Resolution No. _____ was duly introduced, read and adopted by the Successor Agency to the Parlier Redevelopment Agency at a regular meeting held on _____, 2016.

Secretary

EXHIBIT A
PROFESSIONAL SERVICES AGREEMENT

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is entered into this 17th day of August, 2016, by and between the City of Parlier (hereinafter referred to as "CLIENT") and the RSG, Inc. (hereinafter referred to as "CONSULTANT").

WITNESSETH

The parties hereto do agree as follows:

SECTION 1. RECITALS. This Agreement is made and entered into with respect to the following facts:

(a) The CLIENT desires to undertake certain activities pursuant to Division 24 of the Health and Safety Code (the "Act") necessary for the planning, development and execution of projects thereunder; and

(b) The CLIENT desires a highly qualified CONSULTANT to provide technical assistance in the area of redevelopment dissolution consulting; and

(c) The CONSULTANT represents that it is qualified to perform such services and has agreed to do so pursuant to this Agreement; and

(d) The CLIENT desires to contract with the CONSULTANT on the basis of the following terms and conditions.

SECTION 2. EMPLOYMENT. The CLIENT hereby employs the CONSULTANT and the CONSULTANT hereby accepts such employment, as CONSULTANT to the CLIENT, for purposes of providing on-call services to assist with administratiuon of the Parlier Successor Agency.

SECTION 3. SCOPE OF SERVICES. The CONSULTANT will diligently perform the tasks and prepare the documents necessary as requested by CLIENT, including but not limited to the following:

- Preparation of annual recognized obligation payment schedulles
- Preparation and management of cash flow and enforceable obligation payment forecasts
- Preparation of staff reports, resolutions, presentations and notices
- Participating in meetings and conference calls
- Other services as requested.

SECTION 4. TERM. The term of this Agreement shall be the period from the date of this Agreement as first shown above until June 30, 2017 or until its abandonment by the CLIENT, whichever occurs first. The schedule of performance shall be as outlined in the preliminary schedule prepared by the CONSULTANT. If necessary, the schedule may be modified upon approval of the CLIENT staff.

SECTION 5. CONSULTANT PROJECT TEAM. Jim Simon will be designated as the responsible party for the CONSULTANT. Other CONSULTANT staff may be assigned as needed.

SECTION 6. COMPENSATION. The CONSULTANT will perform those tasks and deliver the products pursuant to Section 3 of this AGREEMENT on a time-and-materials basis, for a fee not to exceed \$15,000.

Reimbursable expenses shall mean necessary out-of-pocket expenses incurred by the CONSULTANT in the performance of this Agreement for postage, printing and duplication costs, and messenger costs. Reimbursable expenses shall be billable at the actual costs reasonably incurred therefor plus a 10% surcharge.

Within ten (10) days after the last day of any month, the CONSULTANT shall submit an invoice to the CLIENT itemizing tasks performed and related reimbursable expenses. The hourly rates for professional services rendered pursuant to this Agreement shall be those presented below.

Principal/Director	\$ 210
Senior Associate	\$ 165
Associate	\$ 150
Senior Analyst	\$ 125
Analyst	\$ 115
Research Assistant	\$ 100
Technician	\$ 75
Clerical	\$ 60

SECTION 7. PAYMENT PERIOD. The CLIENT shall review the invoices submitted by CONSULTANT to determine whether the nature and extent of the services performed are consistent with this Agreement. Payment shall be made within thirty-five (35) days following receipt of the invoice by the CLIENT or CLIENT shall give to CONSULTANT a written notice objecting to charges, including a statement of reasons for such objections.

SECTION 8. RIGHT OF TERMINATION. This Agreement may be terminated by the CLIENT, with or without cause, in its sole discretion, on ten (10) days written notice to the CONSULTANT.

In such event, the CONSULTANT shall, on the CLIENT's request, promptly surrender to the CLIENT all completed work and work in progress, and all materials, records, and notes procured or produced pursuant to this Agreement. The CONSULTANT may retain copies of such work products as a part of its record of professional activity. The CONSULTANT is cognizant of the fact that all information and material obtained by the CONSULTANT from the CLIENT during the performance of this Agreement shall be treated as strictly confidential, and shall not be used by the CONSULTANT for any purpose other than the performance of this Agreement. The CONSULTANT shall be reimbursed for all expenses incurred to the date of termination.

SECTION 9. REPORTS AND DOCUMENTS. All reports, agreements and other documents prepared by the CONSULTANT pursuant to this Agreement are the property of the CLIENT and shall be turned over to the CLIENT upon expiration or termination of this Agreement.

The CLIENT may use, duplicate, disclose, and/or disseminate, in whole or in part, in any manner it deems appropriate, all papers, writings, documents, reports and other materials of whatever kind prepared, produced or procured in the performance of this Agreement, which are delivered to or acquired by CLIENT.

SECTION 10. INDEPENDENT CONTRACTOR. The parties hereby acknowledge that the CONSULTANT is an independent contractor and shall not be considered to be an employee of the CLIENT.

SECTION 11. INDEMNITY. CONSULTANT hereby agrees to and does indemnify, defend and hold harmless the CLIENT, and any and all of their respective officers, employees, and representatives from any and all claims, liabilities and expenses, including attorney fees and costs that arise out of CONSULTANT'S performance of this Agreement. However, if the CONSULTANT is joined in any legal action taken against the CLIENT except actions based on the negligent or wrongful acts of the CONSULTANT, the CLIENT will indemnify, defend and hold harmless the CONSULTANT.

SECTION 12. NOTICES. Notices pursuant to this Agreement shall be given by personal service or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed as follows:

TO CLIENT: Israel Lara, City Manager
CITY OF PARLIER
1100 E. Parlier Avenue
Parlier, CA 93648

TO CONSULTANT: RSG, Inc.
309 West 4th Street
Santa Ana, CA 92701-4502

Notices shall be deemed to be given as of the date of personal service, or two (2) days following the deposit of the same in the course of transmission of the United States Postal Service.

SECTION 13. BINDING EFFECT. This Agreement shall be binding upon the parties hereto and their successors in interest.

SECTION 14. ASSIGNMENT. CONSULTANT shall not be permitted to assign any of its rights or obligations hereunder, except to subconsultants as approved by the CLIENT and except for the payment of funds due from the CLIENT, without prior written consent of the CLIENT. The consent of the CLIENT to an assignment shall not be unreasonably withheld, but prior to approving any assignment involving the performance of any obligations pursuant to this Agreement, the CLIENT shall be satisfied by competent evidence that the assignee is financially able and technically qualified to perform those services proposed to be assigned. In the event of such assignment, the CLIENT may condition the same so as to ensure compliance with the provisions of this Agreement.

SECTION 15. COMPLIANCE WITH LAWS. CONSULTANT shall comply with all applicable laws in performing its obligations under this Agreement.

SECTION 16. CONFIDENTIALITY. Information and materials obtained by the CONSULTANT from the CLIENT during the performances of this Agreement shall be treated as strictly confidential, and shall not be used by the CONSULTANT for any purpose other than the performance of this Agreement.

SECTION 17. CONSULTANT'S LIABILITY AND INSURANCE, PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE. The CONSULTANT shall assume all responsibility for damages to property or injuries to persons, including accidental death, which may be caused by the CONSULTANT'S performance of a contract, whether such performance be by himself, his subcontractor, or anyone directly or indirectly employed by him and whether such damage shall accrue or be discovered before or after termination of contract. The CLIENT shall be provided a certificate of insurance verifying the CONSULTANT'S liability insurance coverage.

SECTION 18. WORKERS' COMPENSATION INSURANCE. The CONSULTANT agrees to maintain at its expense, during the term of this Agreement, all necessary insurance for its employees engaged in the performance of this Agreement, including, but not limited to, workers' compensation insurance, and to provide the CLIENT with satisfactory evidence of such insurance coverage upon the CLIENT'S request.

SECTION 19. DISCRIMINATION. The CONSULTANT agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONSULTANT agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.

SECTION 20. WAIVER. The failure of either party to enforce any term or provision of this agreement shall not constitute a waiver of the right to enforce the same term or provision or any other term or provision thereafter.

SECTION 21. SEVERABILITY. In the event any clause, sentence term, condition, or provision of this agreement shall be held by any court of competent jurisdiction to be illegal, invalid, or unenforceable for any reason, the remaining portions of this agreement shall nonetheless remain in full force and effect.

SECTION 22. CONSUMMATION. The parties agree to execute all instruments and documents and to take all actions require to facilitate and effectuate this agreement.

SECTION 23. JURISDICTION AND VENUE. This agreement and its terms and conditions shall be considered, review and decided in accordance with the law of the State of California. The negotiations, terms and final agreement were made and entered into in the County of Orange. Performance of this agreement is deemed to have happened in the County of Orange. If a legal dispute occurs over the terms and conditions of this agreement, including its enforcement, the venue for redress of such claims will be in the County of Orange, State of California.

SECTION 24. AMENDMENT. No amendment or modification of this agreement shall be valid or binding upon the parties unless made in writing and duly signed on behalf of each of the parties by their respective authorized representatives.

SECTION 25. RECOVERY OF LITIGATION COSTS. If any legal or equitable action or any arbitration or other proceeding is brought for the enforcement or interpretation of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the successful or prevailing party in such action or proceeding shall be entitled to recover reasonable attorneys' fees and other costs incurred in such action or proceeding in addition to any other relief to which such party may be entitled.

SECTION 26. ENTIRE AGREEMENT. This document constitutes the sole and entire agreement between the parties with respect to the rendering of Professional Services and/or an amendment to a professional services agreement. Any and all prior or contemporaneous agreements, understandings, negotiations, and discussions, whether oral or written, with respect to the subject matter hereof, are hereby superseded.

IN WITNESS WHEREOF, this Agreement has been duly authorized and executed by the parties hereto on the day and year first herein above written.

CITY OF PARLIER

By: _____

ATTEST:

RSG, INC.

By: _____
Jim Simon, President

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF
PARLIER**

RESOLUTION NO. SA 2016-03

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY OF THE CITY OF PARLIER
APPROVING A PROFESSIONAL SERVICES
AGREEMENT WITH RSG, INC. TO PROVIDE LONG
RANGE PROPERTY MANAGEMENT PLAN PROPERTY
DISPOSITION SERVICES**

WHEREAS, the Redevelopment Agency of the City of Parlier (the “Original Agency”) was a redevelopment agency in the City of Parlier (“City”), duly created pursuant to the California Community Redevelopment Law (Part 1 (commencing with Section 33000) of Division 24 of the California Health and Safety Code) (the “Redevelopment Law”); and

WHEREAS, the City Council has adopted a redevelopment plan for Parlier’s redevelopment project area, and from time to time, the City Council has amended such redevelopment plan; and

WHEREAS, the Original Agency was responsible for the administration of redevelopment activities within the City; and

WHEREAS, Assembly Bill No. X1 26 (“AB 26”) was signed by the Governor of California on June 28, 2011, making certain changes to the Redevelopment Law and the California Health and Safety Code, including adding Part 1.8 (commencing with Section 34161) (“Part 1.8”) and Part 1.85 (commencing with Section 34170) (“Part 1.85”) to Division 24 of the California Health and Safety Code; and

WHEREAS, pursuant to AB 26, as modified by the California Supreme Court on December 29, 2011 by its decision in *California Redevelopment Association v. Matosantos*, all California redevelopment agencies, including the Original Agency, were dissolved on February 1, 2012, and successor agencies were designated and vested with the responsibility of paying, performing and enforcing the enforceable obligations of the former redevelopment agencies and expeditiously winding down the business and fiscal affairs of the former redevelopment agencies; and

WHEREAS, the City Council of the adopted a resolution pursuant to Part 1.85 of AB 26, electing for the City to serve as the successor agency to the Original Agency upon the dissolution of the Original Agency (the “Successor Agency”); and

WHEREAS, the Board of Directors of the Successor Agency adopted a resolution naming itself the “Successor Agency to the Redevelopment Agency of the City of Parlier,” the sole name by which it will exercise its powers and fulfill its duties pursuant to Part 1.85 of AB

26, and establishing itself as a separate legal entity with rules and regulations that will apply to the governance and operations of the Successor Agency; and

WHEREAS, on June 27, 2012, the Legislature passed and the Governor signed Assembly Bill No. 1484 (Chapter 26, Statutes 2012) (“AB 1484”), which imposed additional statutory provisions relating to the activities and obligations of successor agencies and to the wind down process of former redevelopment agencies, including, without limitation, refunding or refinancing bonds or other indebtedness; and

WHEREAS, on September 22, 2015, the Legislature passed and the Governor signed Senate Bill 107 (Chapter 325, Statutes 2015) (“SB 107”), which imposed additional statutory provisions relating to the activities and obligations of successor agencies and to the wind down process of former redevelopment agencies; and

WHEREAS, California Health and Safety Code Section 34179, added by AB 26 and amended by AB 1484 and SB 107 (collectively, the “Dissolution Act”), establishes a seven (7) member local entity with respect to each successor agency and such entity is titled the “oversight board.” The oversight board has been established for the Successor Agency (hereinafter referred to as the “Oversight Board”) and all seven (7) members have been appointed to the Oversight Board pursuant to California Health and Safety Code Section 34179. The duties and responsibilities of the Oversight Board are primarily set forth in California Health and Safety Code Sections 34179 through 34181 of the Dissolution Act; and

WHEREAS, the Successor Agency is obligated to dispose of properties owned by the Original Agency pursuant to a Long Range Property Management Plan (“LRPMP”) approved by the California Department of Finance on May 29, 2014 in accordance with Health and Safety Code Section 34191.5; and

WHEREAS, the Successor Agency would like to approve a contract with RSG, Inc. (“RSG Contract”) to provide LRPMP property disposition services as described in the professional services agreement attached as Exhibit A and will forward it to the Oversight Board for its approval.

NOW, THEREFORE, the Successor Agency to the Redevelopment Agency of the City of Parlier resolves as follows:

SECTION 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

SECTION 2. Contract Approval. The RSG Contract is hereby approved.

SECTION 3. Execution and Transmittal. The City Manager is hereby authorized and directed to take such other and further action consistent with this resolution and sign and transmit any documents, as necessary, in order to implement this Resolution on behalf of the Successor Agency.

PASSED AND ADOPTED at a regular meeting of the Successor Agency to the Parlier Redevelopment Agency held on the ___ day of ____, 2016, by the following vote, to wit:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

Chair

Attest:

Secretary

I hereby certify that the above Resolution No. _____ was duly introduced, read and adopted by the Successor Agency to the Parlier Redevelopment Agency at a regular meeting held on _____, 2016.

Secretary

EXHIBIT A
PROFESSIONAL SERVICES AGREEMENT

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is entered into this 17 day of August, 2016, by and between the City of Parlier, as the Successor Agency to the Redevelopment Agency of the City of Parlier (or "Parlier Successor Agency," hereinafter referred to as "CLIENT") and the RSG, Inc. (hereinafter referred to as "CONSULTANT").

WITNESSETH

The parties hereto do agree as follows:

SECTION 1. RECITALS. This Agreement is made and entered into with respect to the following facts:

(a) The CLIENT desires to undertake certain activities pursuant to Division 24 of the Health and Safety Code (the "Act") necessary for the planning, development and execution of projects thereunder; and

(b) The CLIENT desires a highly qualified CONSULTANT to provide technical assistance in the area of real estate consulting; and

(c) The CONSULTANT represents that it is qualified to perform such services and has agreed to do so pursuant to this Agreement; and

(d) The CLIENT desires to contract with the CONSULTANT on the basis of the following terms and conditions.

SECTION 2. EMPLOYMENT. The CLIENT hereby employs the CONSULTANT and the CONSULTANT hereby accepts such employment, as CONSULTANT to the CLIENT, for purposes of providing on-call services to assist with disposition of real property held by the Parlier Successor Agency.

SECTION 3. SCOPE OF SERVICES. The CONSULTANT will diligently perform the tasks and prepare the documents necessary as follows:

Preparation of Quitclaim Deeds to Facilitate the Acceptance of seven governmental use properties from the Successor Agency to the City: This would include preparation of the City Council agenda packet materials as needed. The DOF expects this to occur as soon as reasonably possible after approval of the Long Range Property Management Plan ("PMP") which was approved by the Department of Finance on May 29, 2014.

Coordination and Administration of Marketing Activities to Solicit Offers: The Department of Finance will expect the Successor Agency to undertake reasonable efforts to solicit bids, and has stated that they take this into consideration when evaluating a potential purchase and sale agreement on former Successor Agency properties.

RSG is available to assist staff in responding to inquiries, providing copies of relevant documents, and securing offers over a period of at least 45 days. RSG will work with staff and Successor Agency counsel in drafting terms and conditions, exclusive negotiating agreements, and/or purchase contracts for these transactions. RSG can also prepare the necessary

supporting documents and assist in the presentation of these materials to the Successor Agency and Oversight Board.

SECTION 4. TERM. The term of this Agreement shall be the period from the date of this Agreement as first shown above until June 30, 2018 or until its abandonment by the CLIENT, whichever occurs first. The schedule of performance shall be as outlined in the preliminary schedule prepared by the CONSULTANT. If necessary, the schedule may be modified upon approval of the CLIENT staff.

SECTION 5. CONSULTANT PROJECT TEAM. Jim Simon will be designated as the responsible party for the CONSULTANT. Other CONSULTANT staff may be assigned as needed.

SECTION 6. COMPENSATION. The CONSULTANT will perform those tasks and deliver the products pursuant to Section 3 of this AGREEMENT on a time-and-materials basis, for a fee not to exceed \$60,000.

Reimbursable expenses shall mean necessary out-of-pocket expenses incurred by the CONSULTANT in the performance of this Agreement for postage, printing and duplication costs, and messenger costs. Reimbursable expenses shall be billable at the actual costs reasonably incurred therefor plus a 10% surcharge.

Within ten (10) days after the last day of any month, the CONSULTANT shall submit an invoice to the CLIENT itemizing tasks performed and related reimbursable expenses. The hourly rates for professional services rendered pursuant to this Agreement shall be those presented below.

Principal/Director	\$ 210
Senior Associate	\$ 165
Associate	\$ 150
Senior Analyst	\$ 125
Analyst	\$ 115
Research Assistant	\$ 100
Technician	\$ 75
Clerical	\$ 60

SECTION 7. PAYMENT PERIOD. The CLIENT shall review the invoices submitted by CONSULTANT to determine whether the nature and extent of the services performed are consistent with this Agreement. Payment shall be made within thirty-five (35) days following receipt of the invoice by the CLIENT or CLIENT shall give to CONSULTANT a written notice objecting to charges, including a statement of reasons for such objections.

SECTION 8. RIGHT OF TERMINATION. This Agreement may be terminated by the CLIENT, with or without cause, in its sole discretion, on ten (10) days written notice to the CONSULTANT.

In such event, the CONSULTANT shall, on the CLIENT's request, promptly surrender to the CLIENT all completed work and work in progress, and all materials, records, and notes procured or produced pursuant to this Agreement. The CONSULTANT may retain copies of such work products as a part of its record of professional activity. The CONSULTANT is cognizant of the fact that all information and material obtained by the CONSULTANT from the CLIENT during the performance of this Agreement shall be treated as strictly confidential, and shall not be used by the CONSULTANT for any purpose other than the performance of this

Agreement. The CONSULTANT shall be reimbursed for all expenses incurred to the date of termination.

SECTION 9. REPORTS AND DOCUMENTS. All reports, agreements and other documents prepared by the CONSULTANT pursuant to this Agreement are the property of the CLIENT and shall be turned over to the CLIENT upon expiration or termination of this Agreement.

The CLIENT may use, duplicate, disclose, and/or disseminate, in whole or in part, in any manner it deems appropriate, all papers, writings, documents, reports and other materials of whatever kind prepared, produced or procured in the performance of this Agreement, which are delivered to or acquired by CLIENT.

SECTION 10. INDEPENDENT CONTRACTOR. The parties hereby acknowledge that the CONSULTANT is an independent contractor and shall not be considered to be an employee of the CLIENT.

SECTION 11. INDEMNITY. CONSULTANT hereby agrees to and does indemnify, defend and hold harmless the CLIENT, and any and all of their respective officers, employees, and representatives from any and all claims, liabilities and expenses, including attorney fees and costs that arise out of CONSULTANT'S performance of this Agreement. However, if the CONSULTANT is joined in any legal action taken against the CLIENT except actions based on the negligent or wrongful acts of the CONSULTANT, the CLIENT will indemnify, defend and hold harmless the CONSULTANT.

SECTION 12. NOTICES. Notices pursuant to this Agreement shall be given by personal service or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed as follows:

TO CLIENT: Israel Lara, City Manager/Executive Director
CITY OF PARLIER / PARLIER SUCCESSOR AGENCY
1100 E. Parlier Avenue
Parlier, CA 93648

TO CONSULTANT: RSG, Inc.
309 West 4th Street
Santa Ana, CA 92701-4502

Notices shall be deemed to be given as of the date of personal service, or two (2) days following the deposit of the same in the course of transmission of the United States Postal Service.

SECTION 13. BINDING EFFECT. This Agreement shall be binding upon the parties hereto and their successors in interest.

SECTION 14. ASSIGNMENT. CONSULTANT shall not be permitted to assign any of its rights or obligations hereunder, except to subconsultants as approved by the CLIENT and except for the payment of funds due from the CLIENT, without prior written consent of the CLIENT. The consent of the CLIENT to an assignment shall not be unreasonably withheld, but prior to approving any assignment involving the performance of any obligations pursuant to this Agreement, the CLIENT shall be satisfied by competent evidence that the assignee is financially able and technically qualified to perform those services proposed to be assigned. In the event

of such assignment, the CLIENT may condition the same so as to ensure compliance with the provisions of this Agreement.

SECTION 15. COMPLIANCE WITH LAWS. CONSULTANT shall comply with all applicable laws in performing its obligations under this Agreement.

SECTION 16. CONFIDENTIALITY. Information and materials obtained by the CONSULTANT from the CLIENT during the performances of this Agreement shall be treated as strictly confidential, and shall not be used by the CONSULTANT for any purpose other than the performance of this Agreement.

SECTION 17. CONSULTANT'S LIABILITY AND INSURANCE, PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE. The CONSULTANT shall assume all responsibility for damages to property or injuries to persons, including accidental death, which may be caused by the CONSULTANT'S performance of a contract, whether such performance be by himself, his subcontractor, or anyone directly or indirectly employed by him and whether such damage shall accrue or be discovered before or after termination of contract. The CLIENT shall be provided a certificate of insurance verifying the CONSULTANT'S liability insurance coverage.

SECTION 18. WORKERS' COMPENSATION INSURANCE. The CONSULTANT agrees to maintain at its expense, during the term of this Agreement, all necessary insurance for its employees engaged in the performance of this Agreement, including, but not limited to, workers' compensation insurance, and to provide the CLIENT with satisfactory evidence of such insurance coverage upon the CLIENT'S request.

SECTION 19. DISCRIMINATION. The CONSULTANT agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONSULTANT agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.

SECTION 20. WAIVER. The failure of either party to enforce any term or provision of this agreement shall not constitute a waiver of the right to enforce the same term or provision or any other term or provision thereafter.

SECTION 21. SEVERABILITY. In the event any clause, sentence term, condition, or provision of this agreement shall be held by any court of competent jurisdiction to be illegal, invalid, or unenforceable for any reason, the remaining portions of this agreement shall nonetheless remain in full force and effect.

SECTION 22. CONSUMMATION. The parties agree to execute all instruments and documents and to take all actions require to facilitate and effectuate this agreement.

SECTION 23. JURISDICTION AND VENUE. This agreement and its terms and conditions shall be considered, review and decided in accordance with the law of the State of California. The negotiations, terms and final agreement were made and entered into in the County of Orange. Performance of this agreement is deemed to have happened in the County of Orange. If a legal dispute occurs over the terms and conditions of this agreement, including its enforcement, the venue for redress of such claims will be in the County of Orange, State of California.

SECTION 24. AMENDMENT. No amendment or modification of this agreement shall be valid or binding upon the parties unless made in writing and duly signed on behalf of each of the parties by their respective authorized representatives.

SECTION 25. RECOVERY OF LITIGATION COSTS. If any legal or equitable action or any arbitration or other proceeding is brought for the enforcement or interpretation of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the successful or prevailing party in such action or proceeding shall be entitled to recover reasonable attorneys' fees and other costs incurred in such action or proceeding in addition to any other relief to which such party may be entitled.

SECTION 26. ENTIRE AGREEMENT. This document constitutes the sole and entire agreement between the parties with respect to the rendering of Professional Services and/or an amendment to a professional services agreement. Any and all prior or contemporaneous agreements, understandings, negotiations, and discussions, whether oral or written, with respect to the subject matter hereof, are hereby superseded.

IN WITNESS WHEREOF, this Agreement has been duly authorized and executed by the parties hereto on the day and year first herein above written.

PARLIER SUCCESSOR AGENCY

By: _____

ATTEST:

RSG, INC.

By: _____
Jim Simon, President