



A MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

"REGULAR MEETING"

DATE: Wednesday, August 16, 2017
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA 93648

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

Roll Call: Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

Flag Salute: Mayor Alma M. Beltran

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

3. **PRESENTATIONS/INFORMATIONAL:**

- 3-A. Informational presentation by Alejandro Villegas with Champions for Change
- 3-B. Introduction of Reserve Officers.
- 3-C. Recognition of Officer Jonathon Pierro for receiving his Master's Degree.
- 3-D. Genezen – Presentation on Commercial and Medical Marijuana

4. **PUBLIC COMMENTS:**

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

5. **CONSENT CALENDAR:**

- 5-A. Approve the Check Reports dated July 27, 2017 through August 09, 2017.
- 5-B. Approve and accept the Minutes dated August 02, 2017.
- 5-C. Approve Travel expenses for Councilmember Rodriguez and City Manager Escobar to attend the ICSC Western Conference in Los Angeles October 2-4, 2017.
- 5-D. Approve the use and the waiving of fees for Earl Ruth Park for the 3rd Annual Aftermath Car Show on September 16, 2017
- 5-E. Approve the use and the waiving of fees for Veteran's Park on August 19th 2017 for the 1st Annual Parlier Rotary Co-Ed Mushball Tournament.

6. **ADMINISTRATIVE REPORTS:**

ENGINEER DEPARTMENT:

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

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

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

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

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

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

POLICE DEPARTMENT:

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

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

RECOMMENDATION: Staff recommends Council approve:

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

GRANTS:

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

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

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

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

CITY ATTORNEY

CITY COUNCIL

8. **PUBLIC COMMENTS ON CLOSED SESSION:**

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

9. **CLOSED SESSION:**

9-A. Government Code Section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Chief of Police

9-B. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

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

Employee Organization: Unrepresented Employee Chief of Police

10. ADJOURNMENT:

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

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

4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.

5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



CITY OF PARLIER

Check Report

By Check Number

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	08/01/2017	Regular	0.00	97.80	47153
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	08/01/2017	Regular	0.00	459.63	47154
AT&09	AT&T	08/01/2017	Regular	0.00	542.09	47155
AUT01	AUTO ZONE	08/01/2017	Regular	0.00	16.84	47156
CAR03	CARDENAS, DEMETRIA B.	08/01/2017	Regular	0.00	147.74	47157
COM05	COMCAST	08/01/2017	Regular	0.00	258.04	47158
COO01	COOK'S COMMUNICATIONS	08/01/2017	Regular	0.00	1,891.59	47159
DIA11	DIAMOND COMMUNICATIONS	08/01/2017	Regular	0.00	1,025.00	47160
EWI01	EWING IRRIGATION PRODUCTS	08/01/2017	Regular	0.00	4,290.88	47161
G&K00	G&K SERVICES INC.	08/01/2017	Regular	0.00	117.42	47162
JEF03	JEFF MARK SCHILL	08/01/2017	Regular	0.00	1,950.00	47163
MET01	METRO UNIFORM & ACCESSORI	08/01/2017	Regular	0.00	1,916.61	47164
NEW02	NEW YORK LIFE INSURANCE	08/01/2017	Regular	0.00	704.14	47165
P.G01	PACIFIC GAS & ELECTRIC	08/01/2017	Regular	0.00	989.14	47166
PIT04	PURCHASE POWER	08/01/2017	Regular	0.00	1,000.00	47167
SEL01	SELECT BUSINESS SYSTEMS INC.	08/01/2017	Regular	0.00	1,805.40	47168
STA1B	STANDARD INSURANCE CO.	08/01/2017	Regular	0.00	1,742.62	47169
	Void	08/01/2017	Regular	0.00	0.00	47170
SUN05	SUN LIFE FINANCIAL	08/01/2017	Regular	0.00	1,222.36	47171
	Void	08/01/2017	Regular	0.00	0.00	47172
REE01	SUPERIOR POOL CARE	08/01/2017	Regular	0.00	2,322.45	47173
SYS00	SYSCO OF CENTRAL CALIFORN	08/01/2017	Regular	0.00	1,164.01	47174
T-M00	T-MOBILE	08/01/2017	Regular	0.00	56.65	47175
TYL00	TYLER TECHNOLOGIES, INC.	08/01/2017	Regular	0.00	250.00	47176
USM01	U-SAVE MARKET	08/01/2017	Regular	0.00	535.11	47177
VUL00	VULCAN MATERIALS CO.	08/01/2017	Regular	0.00	131.30	47178
AT&02	A T & T MOBILITY	08/08/2017	Regular	0.00	336.20	47179
ADP00	ADP, INC.	08/08/2017	Regular	0.00	434.96	47180
	Void	08/08/2017	Regular	0.00	0.00	47181
ADT01	ADT SECURITY SERVICES	08/08/2017	Regular	0.00	542.10	47182
AFL00	AFLAC	08/08/2017	Regular	0.00	1,178.04	47183
AT&09	AT&T	08/08/2017	Regular	0.00	18.46	47184
BAN01	BANKCARD CENTER	08/08/2017	Regular	0.00	3,719.90	47185
	Void	08/08/2017	Regular	0.00	0.00	47186
BET05	BETHANEY LAWREN CUEVAS	08/08/2017	Regular	0.00	200.00	47187
CEN13	CENTRAL VALLEY SWEEPING	08/08/2017	Regular	0.00	5,050.00	47188
COM05	COMCAST	08/08/2017	Regular	0.00	485.15	47189
COR08	DANIEL CORONA	08/08/2017	Regular	0.00	79.31	47190
FRI01	DANIEL LESLIE FRIES	08/08/2017	Regular	0.00	825.00	47191
DIA11	DIAMOND COMMUNICATIONS	08/08/2017	Regular	0.00	30.00	47192
EIN01	EINERSON'S PREPRESS	08/08/2017	Regular	0.00	95.38	47193
EWI01	EWING IRRIGATION PRODUCTS	08/08/2017	Regular	0.00	659.72	47194
GRO01	FERGUSON ENTERPRISES INC.	08/08/2017	Regular	0.00	2,094.17	47195
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	08/08/2017	Regular	0.00	2,309.70	47196
G&K00	G&K SERVICES INC.	08/08/2017	Regular	0.00	131.40	47197
G&R00	G&R FEED & FARM SUPPLIES	08/08/2017	Regular	0.00	97.41	47198
GON54	GONZALEZ, WALLY	08/08/2017	Regular	0.00	215.46	47199
HEA01	HEALTHWISE SERVICES, LLC	08/08/2017	Regular	0.00	400.00	47200
MEN18	MENDOCINO AUTO SALES & RE	08/08/2017	Regular	0.00	265.89	47201
MID06	MID VALLEY PUBLISHING	08/08/2017	Regular	0.00	41.05	47202
MUN01	MUNI METRIX SYSTEMS CORP.	08/08/2017	Regular	0.00	89.98	47203
PAY01	PAY PLUS BENEFITS, INC.	08/08/2017	Regular	0.00	107.00	47204
PET01	PETTY CASH FUND	08/08/2017	Regular	0.00	121.89	47205
QUI02	QUILL CORPORATION	08/08/2017	Regular	0.00	381.96	47206

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
REN02	RENT A TOILET	08/08/2017	Regular	0.00	165.00	47207
RHO01	RHODES INC.	08/08/2017	Regular	0.00	329.09	47208
SOU07	SOUTH COUNTY VETERINARY H	08/08/2017	Regular	0.00	358.80	47209
SPA00	SPARKLETTS	08/08/2017	Regular	0.00	77.45	47210
STA1B	STANDARD INSURANCE CO.	08/08/2017	Regular	0.00	1,731.07	47211
	Void	08/08/2017	Regular	0.00	0.00	47212
T&J00	T & J ARCO STATION	08/08/2017	Regular	0.00	693.45	47213
T&T00	T & T PAVEMENT AND PRODUCTS, INC.	08/08/2017	Regular	0.00	3,027.19	47214
TER01	TERMINIX PROCESSING CTR.	08/08/2017	Regular	0.00	116.00	47215
THE05	THE OFFICE CITY	08/08/2017	Regular	0.00	35.51	47216
UNI05	UNITY IT	08/08/2017	Regular	0.00	792.00	47217
USM01	U-SAVE MARKET	08/08/2017	Regular	0.00	412.49	47218
ADV03	ADVENTIST HEALTH PHYSICIANS NETWORK	08/09/2017	Regular	0.00	110.00	47219
AUT01	AUTO ZONE	08/09/2017	Regular	0.00	133.80	47220
BET05	BETHANEY LAWREN CUEVAS	08/09/2017	Regular	0.00	50.00	47221
CAR03	CARDENAS, DEMETRIA B.	08/09/2017	Regular	0.00	111.20	47222
CIT22	CITY OF PARLIER	08/09/2017	Regular	0.00	410.12	47223
CON02	CONSOLIDATED IRRIGATION DISTRICT	08/09/2017	Regular	0.00	6,600.00	47224
EDD02	EMPLOYMENT DEVELOPMENT DE	08/09/2017	Regular	0.00	1,550.00	47225
RLB01	REEDLEY LUMBER & BUILDING	08/09/2017	Regular	0.00	4.68	47226
TER01	TERMINIX PROCESSING CTR.	08/09/2017	Regular	0.00	45.00	47227
THE05	THE OFFICE CITY	08/09/2017	Regular	0.00	61.43	47228
YAM01	YAMABE & HORN ENGINEERING INC.	08/09/2017	Regular	0.00	2,270.00	47229
AT&01	AT & T	08/09/2017	Regular	0.00	-82.83	47230
AT&01	AT & T	08/09/2017	Regular	0.00	82.83	47230
GRA01	GRANTED SOLUTIONS	08/09/2017	Regular	0.00	5,577.50	47231
MIC02	GREEN AND CLEAN LANDSCAPING	08/09/2017	Regular	0.00	350.00	47232
ROD21	RUBY D. RODRIGUEZ	08/09/2017	Regular	0.00	400.00	47233
ROC02	SABINO ROCHA	08/09/2017	Regular	0.00	400.00	47234
SPA00	SPARKLETTS	08/09/2017	Regular	0.00	182.46	47235
SYS00	SYSO OF CENTRAL CALIFORN	08/09/2017	Regular	0.00	476.83	47236
USM01	U-SAVE MARKET	08/09/2017	Regular	0.00	373.98	47237
YOU00	YOUTH CENTERS OF AMERICA,	08/09/2017	Regular	0.00	360.00	47238
ZWE01	ZWEIGLE SEPTIC SERVICE	08/09/2017	Regular	0.00	165.00	47239

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	82	0.00	71,999.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-82.83
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	131	88	0.00	71,917.00

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2017	71,917.00
			71,917.00



CITY OF PARLIER

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Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	08/01/2017	Regular	0.00	97.80	47153
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/27/2017	Invoice	07/27/2017	PW SERVICES	0.00	97.80	
400-5600-6510	TELEPHONE/DATA/PAGER	PW SERVICES	97.80			
ANI02	ANIMAL CARE EQUIPMENT & SERVICES	08/01/2017	Regular	0.00	459.63	47154
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
54633	Invoice	07/31/2017	DARTS, GRASPER, KETCH ALL	0.00	459.63	
100-5410-6002	PARTS SUPPLIES	DARTS, GRASPER, KETCH ALL	459.63			
AT&09	AT&T	08/01/2017	Regular	0.00	542.09	47155
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9951366	Invoice	08/01/2017	PHONE SERVICES 6/13-7/12/17	0.00	455.92	
100-5200-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 6/13-7/12/17	0.74			
100-5400-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 6/13-7/12/17	278.90			
400-5300-6510	TELEPHONE/DATA & PAG	PHONE SERVICES 6/13-7/12/17	77.10			
400-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 6/13-7/12/17	19.82			
401-5600-6510	TELEPHONE/DATA/PAGER	PHONE SERVICES 6/13-7/12/17	79.36			
9951713	Invoice	08/01/2017	SR. CENTER SERVICES 6/13-7/12/17	0.00	86.17	
100-5615-6510	TELEPHONE/DATA/PAGER	SR. CENTER SERVICES 6/13-7/12	86.17			
AUT01	AUTO ZONE	08/01/2017	Regular	0.00	16.84	47156
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758425627	Invoice	07/27/2017	PAD LOCK FOR C-TRAIN	0.00	16.84	
100-5400-6002	PARTS SUPPLIES	PAD LOCK FOR C-TRAIN	16.84			
CAR03	CARDENAS, DEMETRIA B.	08/01/2017	Regular	0.00	147.74	47157
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/26/17	Invoice	07/27/2017	WALMART SUPPLIES	0.00	16.97	
269-6303-6540	MISCELLANEOUS EXPENS	WALMART SUPPLIES	16.97			
7-13-17	Invoice	07/27/2017	RICH TOBIN DISTRIBUTING	0.00	111.20	
269-6303-6504	FOOD SERVICES	RICH TOBIN DISTRIBUTING	111.20			
7-26-17	Invoice	07/27/2017	DOLLAR TREE SUPPLIES	0.00	19.57	
269-6303-6540	MISCELLANEOUS EXPENS	DOLLAR TREE SUPPLIES	19.57			
COM05	COMCAST	08/01/2017	Regular	0.00	258.04	47158
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/17/17-1851	Invoice	08/01/2017	PW SERVICES 7/22-8/21/17	0.00	258.04	
400-5600-6510	TELEPHONE/DATA/PAGER	PW SERVICES 7/22-8/21/17	258.04			
COO01	COOK'S COMMUNICATIONS	08/01/2017	Regular	0.00	1,891.59	47159
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
133564	Invoice	07/31/2017	LIGHT BAR KIT & SERVICE INSTALL	0.00	1,891.59	
100-5400-6532	VEHICLE MAINTENANCE	LIGHT BAR KIT & SERVICE INSTA	1,891.59			
DIA11	DIAMOND COMMUNICATIONS	08/01/2017	Regular	0.00	1,025.00	47160

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
210743	Invoice	08/01/2017	CITY HALL ALARM 8-17	0.00	240.00	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL ALARM 8-17		40.00	
	100-5617-6520		PROFESSIONAL SERVICES CITY HALL ALARM 8-17		40.00	
	100-5620-6520		PROFESSIONAL SERVICES/ CITY HALL ALARM 8-17		40.00	
	100-5700-6520		PROFESSIONAL SERVICES/ CITY HALL ALARM 8-17		40.00	
	400-5300-6520		PROFESSIONAL SERVICES/ CITY HALL ALARM 8-17		40.00	
	401-5300-6520		PROFESSIONAL SERVICES CITY HALL ALARM 8-17		40.00	
210744	Invoice	08/01/2017	741 TULARE ALARM 8-17	0.00	80.00	
	100-5620-6520		PROFESSIONAL SERVICES/ 741 TULARE ALARM 8-17		80.00	
210745	Invoice	08/01/2017	690 NEWMARK ALARM 8-17	0.00	170.00	
	100-5615-6542		CONTRACT SERVICES 690 NEWMARK ALARM 8-17		170.00	
210746	Invoice	08/01/2017	580 TULARE ALARM 8-17	0.00	160.00	
	100-5620-6520		PROFESSIONAL SERVICES/ 580 TULARE ALARM 8-17		160.00	
210747	Invoice	08/01/2017	8000 MENDOCINO ALARM 8-17	0.00	90.00	
	269-6303-6542		CONTRACT SERVICES 8000 MENDOCINO ALARM 8-17		90.00	
210748	Invoice	08/01/2017	745 TULARE ST ALARM 8-17	0.00	170.00	
	100-5618-6542		CONTRACT SERVICES 745 TULARE ST ALARM 8-17		170.00	
210749	Invoice	08/01/2017	POOL ALARM 8-17	0.00	80.00	
	100-5616-6520		PROFESSIONAL SERVICES POOL ALARM 8-17		80.00	
210750	Invoice	08/01/2017	POOL EQUIP. AREA ALARM 8-17	0.00	35.00	
	100-5616-6520		PROFESSIONAL SERVICES POOL EQUIP. AREA ALARM 8-17		35.00	
EWI01	EWING IRRIGATION PRODUCTS	08/01/2017	Regular	0.00	4,290.88	47161
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3715577	Invoice	07/27/2017	PARK & LANDSCAPE SUPPLIES	0.00	4,177.51	
	100-5610-6002		PARTS SUPPLIES PARK & LANDSCAPE SUPPLIES		2,088.76	
	213-5600-6002		PARTS SUPPLIES PARK & LANDSCAPE SUPPLIES		2,088.75	
3733442	Invoice	07/27/2017	LANDSCAPE SUPPLIES	0.00	113.37	
	213-5600-6002		PARTS SUPPLIES LANDSCAPE SUPPLIES		113.37	
G&K00	G&K SERVICES INC.	08/01/2017	Regular	0.00	117.42	47162
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6258132967	Invoice	08/01/2017	WEEKLY ROUTINE SERVICES	0.00	117.42	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.33	
	100-5615-6520		PROFESSIONAL SERVICES/ SR. CENTER SUPPLIES		3.98	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CENTER SUPPLIES		14.96	
	100-5620-6520		PROFESSIONAL SERVICES/ FACILITY MAINT. UNIFORMS		14.96	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		31.10	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		31.09	
JEF03	JEFF MARK SCHILL	08/01/2017	Regular	0.00	1,950.00	47163
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4	Invoice	08/01/2017	ACCOUNTING SERVICES 7-17	0.00	1,950.00	
	100-5300-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 7-17		292.50	
	400-5300-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 7-17		487.50	
	401-5300-6520		PROFESSIONAL SERVICES ACCOUNTING SERVICES 7-17		487.50	
	402-5300-6520		PROFESSIONAL SERVICES ACCOUNTING SERVICES 7-17		195.00	
	602-8100-6520		PROFESSIONAL SERVICES/ ACCOUNTING SERVICES 7-17		487.50	
MET01	METRO UNIFORM & ACCESSORI	08/01/2017	Regular	0.00	1,916.61	47164

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
148494	Invoice	07/27/2017	UNIFORM SUPPLIES E. FELIX	0.00	852.19	
	100-5400-5013		UNIFORM		852.19	
148495	Invoice	07/27/2017	OC SPRAY AND HOLDER E. FELIX	0.00	59.28	
	100-5400-5013		UNIFORM		59.28	
148498	Invoice	07/27/2017	FLASH LIGHT HOLDER E. FELIX	0.00	22.62	
	100-5400-5013		UNIFORM		22.62	
148573	Invoice	07/27/2017	OC SPRAY AND HOLDER	0.00	81.90	
	100-5400-5013		UNIFORM		81.90	
148627	Invoice	07/27/2017	UNIFORM SUPPLIES R. LOPEZ	0.00	836.10	
	100-5400-5013		UNIFORM		836.10	
148628	Invoice	07/27/2017	DUTY BELT R. LOPEZ	0.00	64.52	
	100-5400-5013		UNIFORM		64.52	

NEW02	NEW YORK LIFE INSURANCE	08/01/2017	Regular	0.00	704.14	47165
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
021927560-7-17	Invoice	07/31/2017	LIFE INSURANCE 7-17	0.00	704.14	
	100-22109		NEW YORK LIFE INSURAN		704.14	

P.G01	PACIFIC GAS & ELECTRIC	08/01/2017	Regular	0.00	989.14	47166
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
16206-7-17	Invoice	07/31/2017	741 TULARE ST P.W	0.00	382.04	
	100-5620-6512		ELECTRICITY		382.04	
31793-7-17	Invoice	07/31/2017	8495 BELLA VISTA	0.00	10.52	
	200-5600-6512		ELECTRICITY		10.52	
51134-7-17	Invoice	07/31/2017	8638 MADSEN J	0.00	46.51	
	200-5600-6512		ELECTRICITY		46.51	
65206-7-17	Invoice	07/31/2017	741 TULARE ST	0.00	10.52	
	100-5620-6512		ELECTRICITY		10.52	
80272-7-17	Invoice	07/31/2017	745 TULARE ST	0.00	493.91	
	100-5618-6512		ELECTRICITY		493.91	
96580-7-17	Invoice	07/31/2017	558 J ST.	0.00	45.64	
	200-5600-6512		ELECTRICITY		45.64	

PIT04	PURCHASE POWER	08/01/2017	Regular	0.00	1,000.00	47167
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
JULY 2017-7988	Invoice	08/01/2017	POSTING MACHINE REFILL	0.00	1,000.00	
	100-5200-6012		POSTAGE, SHIPPING & FR		142.85	
	100-5400-6012		POSTAGE, SHIPPING & FR		142.85	
	100-5700-6012		POSTAGE, SHIPPING & FR		142.86	
	400-5300-6012		POSTAGE, SHIPPING & FR		142.86	
	400-5600-6012		POSTAGE, SHIPPING & FR		142.86	
	401-5300-6012		POSTAGE/SHIPPING & FR		142.86	
	401-5600-6012		POSTAGE, SHIPPING/FREI		142.86	

SEL01	SELECT BUSINESS SYSTEMS INC.	08/01/2017	Regular	0.00	1,805.40	47168
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
248991	Invoice	08/01/2017	ADMIN TONER	0.00	9.00	
	100-5200-6000		OFFICE SUPPLIES		9.00	
249627	Invoice	08/01/2017	PRINTER & COPIER USAGE	0.00	9.00	
	100-5400-6542		CONTRACT SERVICES		9.00	
249827	Invoice	08/01/2017	ADMIN TONER	0.00	9.00	

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5200-6000	OFFICE SUPPLIES	ADMIN TONER		9.00	
250116	Invoice	08/01/2017	SHARP COPY MACHINES 7-17	0.00	1,778.40	
	100-5100-6541	LEASE CONTRACTS	SHARP COPY MACHINES 7-17		197.60	
	100-5200-6542	CONTRACT SERVICES	SHARP COPY MACHINES 7-17		197.60	
	100-5600-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 7-17		197.60	
	100-5700-6542	CONTRACT SERVICES	SHARP COPY MACHINES 7-17		197.60	
	269-6303-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 7-17		197.60	
	368-5700-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 7-17		197.60	
	400-5300-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 7-17		197.60	
	400-5600-6542	CONTRACT SERVICES	SHARP COPY MACHINES 7-17		197.60	
	576-5700-6520	PROFESSIONAL SERVICES/	SHARP COPY MACHINES 7-17		197.60	
STA1B	STANDARD INSURANCE CO.	08/01/2017	Regular	0.00	1,742.62	47169
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
640476-7-17	Invoice	07/31/2017	LIFE INSURANCE 7-17	0.00	1,742.62	
	100-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		11.78	
	100-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		553.30	
	100-5410-5011	INSURANCE-MED, DEN, V	LIFE INSURANCE 7-17		34.13	
	100-5610-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		22.40	
	100-5617-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		17.17	
	100-5620-5011	INSURANCE-MED-DEN,VI	LIFE INSURANCE 7-17		17.17	
	160-5400-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		39.03	
	203-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		30.78	
	206-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		30.78	
	213-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		17.55	
	269-6303-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		519.39	
	400-5200-5011	INSURANCE MED, DEN, VI	LIFE INSURANCE 7-17		20.61	
	400-5300-5011	INSURANCE- MED, DEN. V	LIFE INSURANCE 7-17		48.84	
	400-5600-5011	INSURANCE- MED, DEN, V	LIFE INSURANCE 7-17		148.21	
	401-5200-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		20.61	
	401-5300-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		48.84	
	401-5600-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		131.73	
	402-5300-5011	INSURANCE-MED, DEN,VI	LIFE INSURANCE 7-17		24.41	
	602-8100-5011	INSURANCE-MED,DEN,VIS	LIFE INSURANCE 7-17		5.89	
	Void	08/01/2017	Regular	0.00	0.00	47170
SUN05	SUN LIFE FINANCIAL	08/01/2017	Regular	0.00	1,222.36	47171

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5403644-8-17	Invoice	08/01/2017	SHORT TERM DISABILITY 8-17	0.00	1,222.36	
100-22106	LIFE, LTD & STD PAYABLE	VOLUNTARY LIFE INS. 8-17			209.30	
100-5200-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			6.18	
100-5400-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			344.74	
100-5410-5011	INSURANCE-MED, DEN, V	SHORT TERM DISABILITY 8-17			15.96	
100-5610-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			10.63	
100-5617-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			13.88	
100-5620-5011	INSURANCE-MED-DEN,VI	SHORT TERM DISABILITY 8-17			13.88	
100-5700-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			41.38	
203-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			15.27	
206-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			15.28	
213-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			8.81	
269-6303-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			269.75	
400-5200-5011	INSURANCE MED, DEN, VI	SHORT TERM DISABILITY 8-17			10.80	
400-5300-5011	INSURANCE- MED, DEN. V	SHORT TERM DISABILITY 8-17			36.86	
400-5600-5011	INSURANCE- MED, DEN, V	SHORT TERM DISABILITY 8-17			74.53	
401-5200-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			10.80	
401-5300-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			36.86	
401-5600-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			65.93	
402-5300-5011	INSURANCE-MED, DEN,VI	SHORT TERM DISABILITY 8-17			18.45	
602-8100-5011	INSURANCE-MED,DEN,VIS	SHORT TERM DISABILITY 8-17			3.07	
	Void	08/01/2017	Regular	0.00	0.00	47172
REE01	SUPERIOR POOL CARE	08/01/2017	Regular	0.00	2,322.45	47173
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3998	Invoice	07/27/2017	SWIMMING POOL SERVICE 7-17	0.00	550.00	
100-5616-6520	PROFESSIONAL SERVICES	SWIMMING POOL SERVICE 7-17			550.00	
80	Invoice	07/27/2017	SWIMMING POOL EQUIPMENT	0.00	1,772.45	
100-5616-6002	PARTS SUPPLIES	SWIMMING POOL EQUIPMENT			1,772.45	
SYS00	SYSO OF CENTRAL CALIFORN	08/01/2017	Regular	0.00	1,164.01	47174
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184247790	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	331.54	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES			331.54	
184251699	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES			57.50	
184254463	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	774.97	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES			774.97	
T-M00	T-MOBILE	08/01/2017	Regular	0.00	56.65	47175
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/19/17-3507	Invoice	08/01/2017	WELL 09 SERVICES 6/19-7/18/17	0.00	56.65	
400-5600-6510	TELEPHONE/DATA/PAGER	WELL 09 SERVICES 6/19-7/18/1			56.65	
TYL00	TYLER TECHNOLOGIES, INC.	08/01/2017	Regular	0.00	250.00	47176
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
025-196277	Invoice	07/28/2017	BAR CODE SCANNER MAINT	0.00	154.00	
400-5300-6520	PROFESSIONAL SERVICES/	BAR CODE SCANNER MAINT			51.33	
401-5300-6520	PROFESSIONAL SERVICES	BAR CODE SCANNER MAINT			51.33	
402-5300-6520	PROFESSIONAL SERVICES	BAR CODE SCANNER MAINT			51.34	
025-196852	Invoice	07/28/2017	UTILITY BILLING ONLINE 8-17	0.00	96.00	
400-5300-6520	PROFESSIONAL SERVICES/	UTILITY BILLING ONLINE 8-17			32.00	
401-5300-6520	PROFESSIONAL SERVICES	UTILITY BILLING ONLINE 8-17			32.00	

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	402-5300-6520	PROFESSIONAL SERVICES	UTILITY BILLING ONLINE 8-17		32.00	
USM01	U-SAVE MARKET	08/01/2017	Regular	0.00	535.11	47177
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/19/2017	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	86.89	
	269-6303-6504		FOOD SERVICES		86.89	
7/20/2017	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	112.09	
	269-6303-6504		FOOD SERVICES		112.09	
7/24/2017	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	62.56	
	269-6303-6504		FOOD SERVICES		62.56	
7/25/2017	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	110.87	
	269-6303-6504		FOOD SERVICES		110.87	
7/26/2017	Invoice	07/27/2017	PRESCHOOL MEAL SUPPLIES	0.00	162.70	
	269-6303-6504		FOOD SERVICES		162.70	
VUL00	VULCAN MATERIALS CO.	08/01/2017	Regular	0.00	131.30	47178
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
71521618	Invoice	07/27/2017	ROAD MATERIALS	0.00	131.30	
	200-5600-6006		ROAD MATERIALS P.W.		131.30	
AT&02	A T & T MOBILITY	08/08/2017	Regular	0.00	336.20	47179
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
287250673255-7-	Invoice	08/08/2017	PD MDT AIR CARDS	0.00	336.20	
	100-5400-6510		TELEPHONE/DATA/PAGER		336.20	
ADP00	ADP, INC.	08/08/2017	Regular	0.00	434.96	47180
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
497536964	Invoice	08/04/2017	PAYROLL PROCESS 7/21/17	0.00	434.96	
	100-5200-6520		PROFESSIONAL SERVICES/		7.50	
	100-5400-6520		PROFESSIONAL SERVICES/		104.99	
	100-5410-6520		PROFESSIONAL SERVICES/		7.50	
	100-5610-6520		PROFESSIONAL SERVICES/		7.50	
	100-5617-6520		PROFESSIONAL SERVICES		22.50	
	100-5620-6520		PROFESSIONAL SERVICES/		22.50	
	100-5700-6520		PROFESSIONAL SERVICES/		15.00	
	203-5600-6520		PROFESSIONAL SERVICES/		7.50	
	206-5600-6520		PROFESSIONAL SERVICES/		7.50	
	213-5600-6520		PROFESSIONAL SERVICES/		7.50	
	269-6303-6520		PROFESSIONAL SERVICES/		112.47	
	400-5300-6520		PROFESSIONAL SERVICES/		22.50	
	400-5600-6520		PROFESSIONAL SERVICES/		22.50	
	401-5300-6520		PROFESSIONAL SERVICES		22.50	
	401-5600-6520		PROFESSIONAL SERVICES		22.50	
	402-5300-6520		PROFESSIONAL SERVICES		15.00	
	602-8100-6520		PROFESSIONAL SERVICES/		7.50	
	Void	08/08/2017	Regular	0.00	0.00	47181
ADT01	ADT SECURITY SERVICES	08/08/2017	Regular	0.00	542.10	47182
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
401559711-8-17	Invoice	08/08/2017	PW SERVICES 8/18/17-9/17/17	0.00	360.33	
	400-5600-6520		PROFESSIONAL SERVICES/		360.33	
401966975-8-17	Invoice	08/08/2017	WWTP SERVICES 8/14-9/13/17	0.00	181.77	
	401-5600-6520		PROFESSIONAL SERVICES		181.77	

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AFL00	AFLAC	08/08/2017	Regular	0.00	1,178.04	47183
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
407355	Invoice	08/07/2017	VOLUNTARY INSURANCE 7-17	0.00	1,178.04	
100-22106	LIFE, LTD & STD PAYABLE	VOLUNTARY INSURANCE 7-17			1,178.04	
AT&09	AT&T	08/08/2017	Regular	0.00	18.46	47184
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9951712	Invoice	08/08/2017	WELL 2A SERVICES	0.00	18.46	
400-5600-6510	TELEPHONE/DATA/PAGER	WELL 2A SERVICES			18.46	
BAN01	BANKCARD CENTER	08/08/2017	Regular	0.00	3,719.90	47185
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0040-5419-7-17	Invoice	08/07/2017	CREDIT CARD EXPENSES 7-17	0.00	1,968.96	
100-5300-6520	PROFESSIONAL SERVICES/	FINANCE DIRECTOR AD			250.00	
100-5400-6002	PARTS SUPPLIES	PD SUPPLIES			49.88	
100-5400-6002	PARTS SUPPLIES	PD SUPPLIES			92.19	
100-5400-6002	PARTS SUPPLIES	PD SUPPLIES			8.64	
100-5400-6002	PARTS SUPPLIES	PD SUPPLIES			75.87	
100-5400-6503	TRAVEL, MEETINGS & TR	PD LUNCH MEETING			49.79	
100-5400-6503	TRAVEL, MEETINGS & TR	PD MTG SUPPLIES			31.90	
100-5400-6532	VEHICLE MAINTENANCE	PD AUTO REPAIRS			553.61	
100-5400-6534	POLICE OUTREACH	NATIONAL OUT SUPPLIES			837.13	
400-5300-6510	TELEPHONE/DATA & PAG	HR PERSONNEL FAX			9.97	
401-5300-6510	TELEPHONE/ DATA/PAGE	HR PERSONNEL FAX			9.98	
0062-3854-7-17	Invoice	08/08/2017	PW CC EXPENSES 7-17	0.00	1,750.94	
100-5610-6002	PARTS SUPPLIES	PW HOME DEPOT SUPPLIES			49.59	
400-5600-6002	PARTS & SUPPLIES	PW AMAZON SUPPLIES			76.38	
400-5600-6002	PARTS & SUPPLIES	PW HOME DEPOT SUPPLIES			22.41	
400-5600-6002	PARTS & SUPPLIES	PW AMAZON SUPPLIES			30.59	
401-5600-6002	PARTS SUPPLIES	PW AMAZON SUPPLIES			76.38	
401-5600-6002	PARTS SUPPLIES	PW AMAZON SUPPLIES			30.59	
401-5600-7002	PLANT REPAIRS	PW CP USA SUPPLIES			1,465.00	
Void		08/08/2017	Regular	0.00	0.00	47186
BET05	BETHANEY LAWREN CUEVAS	08/08/2017	Regular	0.00	200.00	47187
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JULY 2017	Invoice	08/08/2017	JULY BLOOD DRAWS	0.00	200.00	
100-5400-6520	PROFESSIONAL SERVICES/	JULY BLOOD DRAWS			200.00	
CEN13	CENTRAL VALLEY SWEEPING	08/08/2017	Regular	0.00	5,050.00	47188
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
13891	Invoice	08/08/2017	SWEEPING SERVICES 7-17	0.00	5,050.00	
200-5600-6520	PROFESSIONAL SERVICES/	SWEEPING SERVICES 7-17			5,050.00	
COM05	COMCAST	08/08/2017	Regular	0.00	485.15	47189
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/26/17-1792	Invoice	08/07/2017	CITY HALL PHONE SVCS 8-17	0.00	485.15	
100-5200-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE SVCS 8-17			97.03	
100-5620-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE SVCS 8-17			97.03	
100-5700-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE SVCS 8-17			97.03	
400-5300-6510	TELEPHONE/DATA & PAG	CITY HALL PHONE SVCS 8-17			97.03	
401-5300-6510	TELEPHONE/ DATA/PAGE	CITY HALL PHONE SVCS 8-17			97.03	
COR08	DANIEL CORONA	08/08/2017	Regular	0.00	79.31	47190

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7/27/17	Invoice	08/08/2017	RANGE SAFETY EQUIPMENT	0.00	79.31	
	100-5400-6005		SAFETY EQUIPMENT		79.31	
FRI01	DANIEL LESLIE FRIES	08/08/2017	Regular	0.00	825.00	47191
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JULY 2017	Invoice	08/08/2017	EVIDENCE ROOM PROJECT	0.00	825.00	
	100-5400-6520		PROFESSIONAL SERVICES/ EVIDENCE ROOM PROJECT		825.00	
DIA11	DIAMOND COMMUNICATIONS	08/08/2017	Regular	0.00	30.00	47192
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24199	Invoice	08/03/2017	DOWNLOAD FEES	0.00	30.00	
	269-6303-6001		OPERATIONAL SUPPLIES		30.00	
EIN01	EINERSON'S PREPRESS	08/08/2017	Regular	0.00	95.38	47193
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16037	Invoice	08/08/2017	PW OFFICE SUPPLIES	0.00	95.38	
	400-5600-6000		OFFICE SUPPLIES - P.W.		95.38	
EWI01	EWING IRRIGATION PRODUCTS	08/08/2017	Regular	0.00	659.72	47194
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3800269	Invoice	08/08/2017	LANDSCAPE SUPPLIES	0.00	659.72	
	213-5600-6002		PARTS SUPPLIES		659.72	
GRO01	FERGUSON ENTERPRISES INC.	08/08/2017	Regular	0.00	2,094.17	47195
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1280590	Invoice	08/08/2017	WWTP EQUIPMENT	0.00	791.80	
	401-5600-6004		TOOLS & MINOR EQUIPM		791.80	
1290543	Invoice	08/08/2017	PW SHOP TOOLS	0.00	1,302.37	
	400-5600-6004		TOOLS & MINOR EQUIPM		1,302.37	
FCA01	FRESNO COUNTY AUDITOR-CONTROLLER	08/08/2017	Regular	0.00	2,309.70	47196
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AB2838-7-17	Invoice	08/03/2017	CITY'S PORTION LAFCO 17/18	0.00	2,309.70	
	100-5200-6501		MEMBERSHIP DUES		2,309.70	
G&K00	G&K SERVICES INC.	08/08/2017	Regular	0.00	131.40	47197
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6258135621	Invoice	08/08/2017	WEEKLY ROUTINE SERVICES	0.00	131.40	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.33	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CENTER SUPPLIES		3.98	
	100-5617-6520		PROFESSIONAL SERVICES/ COMMUNITY CENTER SUPPLIES		14.96	
	100-5620-6520		PROFESSIONAL SERVICES/ FACILITY MAINT. UNIFORMS		14.96	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		38.09	
	401-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		38.08	
G&R00	G&R FEED & FARM SUPPLIES	08/08/2017	Regular	0.00	97.41	47198
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12904	Invoice	08/08/2017	ANIMAL CONTROL SUPPLIES	0.00	97.41	
	100-5410-6002		PARTS SUPPLIES		97.41	

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GON54	GONZALEZ, WALLY	08/08/2017	Regular	0.00	215.46	47199
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/24-8/3/17	Invoice	08/07/2017	MILEAGE REIMB	0.00	88.56	
100-5700-6011	FUEL	MILEAGE REIMB	88.56			
7/3-7/20/17	Invoice	08/07/2017	MILEAGE REIMB.	0.00	126.90	
100-5700-6011	FUEL	MILEAGE REIMB.	126.90			
HEA01	HEALTHWISE SERVICES, LLC	08/08/2017	Regular	0.00	400.00	47200
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0000022319	Invoice	08/07/2017	SHARP KIOSK CONTAINERS 7-17	0.00	400.00	
100-5200-6520	PROFESSIONAL SERVICES/	SHARP KIOSK CONTAINERS 7-17	200.00			
100-5615-6520	PROFESSIONAL SERVICES/	SHARP KIOSK CONTAINERS 7-17	200.00			
MEN18	MENDOCINO AUTO SALES & RE	08/08/2017	Regular	0.00	265.89	47201
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
27686	Invoice	08/03/2017	A/C SERVICE	0.00	200.89	
100-5400-6532	VEHICLE MAINTENANCE	A/C SERVICE	200.89			
27687	Invoice	08/03/2017	REPAIR SPOT LIGHT	0.00	65.00	
100-5400-6532	VEHICLE MAINTENANCE	REPAIR SPOT LIGHT	65.00			
MID06	MID VALLEY PUBLISHING	08/08/2017	Regular	0.00	41.05	47202
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0304762-IN	Invoice	08/08/2017	JOB AD CSO	0.00	8.55	
100-5400-6500	PUBLICATIONS	JOB AD CSO	8.55			
0304769-IN	Invoice	08/08/2017	JOB AD CSO	0.00	32.50	
100-5400-6500	PUBLICATIONS	JOB AD CSO	32.50			
MUN01	MUNI METRIX SYSTEMS CORP.	08/08/2017	Regular	0.00	89.98	47203
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/1/2017	Invoice	08/03/2017	STORAGE OFF SITE FILES	0.00	89.98	
100-5200-6000	OFFICE SUPPLIES	STORAGE OFF SITE FILES	89.98			
PAY01	PAY PLUS BENEFITS, INC.	08/08/2017	Regular	0.00	107.00	47204
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
13644	Invoice	08/03/2017	CALPERS REPORTING 8-17	0.00	107.00	
100-5200-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.89			
100-5400-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.89			
100-5620-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.89			
100-5700-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.89			
269-6303-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.89			
400-5300-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.88			
400-5600-6520	PROFESSIONAL SERVICES/	CALPERS REPORTING 8-17	11.89			
401-5300-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 8-17	11.89			
401-5600-6520	PROFESSIONAL SERVICES	CALPERS REPORTING 8-17	11.89			
PET01	PETTY CASH FUND	08/08/2017	Regular	0.00	121.89	47205
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7-17	Invoice	08/08/2017	REPLENISH PETTY CASH	0.00	121.89	
100-5200-6503	TRAVEL, MEETINGS & TR	CM RECEPTION	51.56			
100-5200-6503	TRAVEL, MEETINGS & TR	BOTTLED WATERS FOR MTG	22.33			
100-5400-6503	TRAVEL, MEETINGS & TR	TRAINING REIMBURSEMENT	24.00			
100-5400-6503	TRAVEL, MEETINGS & TR	TRAINING REIMBURSEMENT	24.00			

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
QUI02	QUILL CORPORATION	08/08/2017	Regular	0.00	381.96	47206
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
8516744	Invoice	08/03/2017	OFFICE SUPPLIES	0.00	291.75	
	100-5200-6000		OFFICE SUPPLIES		291.75	
8516928	Invoice	08/08/2017	PW OFFICE SUPPLIES	0.00	90.21	
	400-5600-6000		OFFICE SUPPLIES - P.W.		90.21	
REN02	RENT A TOILET	08/08/2017	Regular	0.00	165.00	47207
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4403	Invoice	08/08/2017	PW RENTAL SERVICES 8-17	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/		165.00	
RHO01	RHODES INC.	08/08/2017	Regular	0.00	329.09	47208
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
12274	Invoice	08/08/2017	FUEL RED DIESEL	0.00	329.09	
	401-5600-6011		FUEL		329.09	
SOU07	SOUTH COUNTY VETERINARY H	08/08/2017	Regular	0.00	358.80	47209
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
184106	Invoice	08/08/2017	VACCINES	0.00	358.80	
	100-5410-6002		PARTS SUPPLIES		358.80	
SPA00	SPARKLETTTS	08/08/2017	Regular	0.00	77.45	47210
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
12581935072917	Invoice	08/07/2017	SR. CENTER SERVICES 7-17	0.00	77.45	
	100-5615-6504		FOOD SERVICES		77.45	
STA1B	STANDARD INSURANCE CO.	08/08/2017	Regular	0.00	1,731.07	47211
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
640476-9-17	Invoice	08/03/2017	LIFE INSURANCE 8/17	0.00	1,731.07	
	100-5200-5011		INSURANCE-MED,DEN,VIS		11.78	
	100-5400-5011		INSURANCE-MED,DEN,VIS		541.75	
	100-5410-5011		INSURANCE-MED, DEN, V		34.13	
	100-5610-5011		INSURANCE-MED,DEN,VIS		22.40	
	100-5617-5011		INSURANCE-MED,DEN,VIS		17.17	
	100-5620-5011		INSURANCE-MED-DEN,VI		17.17	
	160-5400-5011		INSURANCE-MED,DEN,VIS		39.03	
	203-5600-5011		INSURANCE-MED,DEN,VIS		30.78	
	206-5600-5011		INSURANCE-MED,DEN,VIS		30.78	
	213-5600-5011		INSURANCE-MED,DEN,VIS		17.55	
	269-6303-5011		INSURANCE-MED,DEN,VIS		519.39	
	400-5200-5011		INSURANCE MED, DEN, VI		20.61	
	400-5300-5011		INSURANCE- MED, DEN. V		48.84	
	400-5600-5011		INSURANCE- MED, DEN, V		148.21	
	401-5200-5011		INSURANCE-MED,DEN,VIS		20.61	
	401-5300-5011		INSURANCE-MED,DEN,VIS		48.84	
	401-5600-5011		INSURANCE-MED,DEN,VIS		131.73	
	402-5300-5011		INSURANCE-MED, DEN,VI		24.41	
	602-8100-5011		INSURANCE-MED,DEN,VIS		5.89	
	Void	08/08/2017	Regular	0.00	0.00	47212
T&J00	T & J ARCO STATION	08/08/2017	Regular	0.00	693.45	47213

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JULY 2017	Invoice	08/08/2017	FUEL FOR PD UNITS	0.00	693.45	
	100-5400-6011	FUEL	FUEL FOR PD UNITS		693.45	
T&T00	T & T PAVEMENT AND PRODUCTS, INC.	08/08/2017	Regular	0.00	3,027.19	47214
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2017398	Invoice	08/08/2017	STREET STRIPPING SUPPLIES	0.00	3,027.19	
	200-5600-6002	PARTS SUPPLIES	STREET STRIPPING SUPPLIES		3,027.19	
TER01	TERMINIX PROCESSING CTR.	08/08/2017	Regular	0.00	116.00	47215
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
366869812	Invoice	08/08/2017	PRESCHOOL SERVICES 7-17	0.00	75.00	
	269-6303-6542	CONTRACT SERVICES	PRESCHOOL SERVICES 7-17		75.00	
367405035	Invoice	08/08/2017	745 TULARE SERVICES 7-17	0.00	41.00	
	100-5618-6520	PROFESSIONAL SERVICES	745 TULARE SERVICES 7-17		41.00	
THE05	THE OFFICE CITY	08/08/2017	Regular	0.00	35.51	47216
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1440119	Invoice	08/08/2017	PD COPY PAPER	0.00	35.51	
	100-5400-6000	OFFICE SUPPLIES	PD COPY PAPER		35.51	
UNI05	UNITY IT	08/08/2017	Regular	0.00	792.00	47217
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
21982	Invoice	08/03/2017	OFFICE SUPPLIES	0.00	792.00	
	100-5200-6000	OFFICE SUPPLIES	OFFICE SUPPLIES		792.00	
USM01	U-SAVE MARKET	08/08/2017	Regular	0.00	412.49	47218
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7/28/2017	Invoice	08/03/2017	PRESCHOOL MEAL SUPPLIES	0.00	135.94	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		135.94	
7/31/2017	Invoice	08/03/2017	PRESCHOOL MEAL SUPPLIES	0.00	96.89	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		96.89	
8/1/2017	Invoice	08/03/2017	PRESCHOOL MEAL SUPPLIES	0.00	60.46	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		60.46	
8/2/2017	Invoice	08/03/2017	PRESCHOOL MEAL SUPPLIES	0.00	119.20	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		119.20	
ADV03	ADVENTIST HEALTH PHYSICIANS NETWORK	08/09/2017	Regular	0.00	110.00	47219
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
20161014-8	Invoice	06/30/2017	PRE EMPLOYMENT PHYSICAL	0.00	110.00	
	401-5600-6520	PROFESSIONAL SERVICES	PRE EMPLOYMENT PHYSICAL		110.00	
AUT01	AUTO ZONE	08/09/2017	Regular	0.00	133.80	47220
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758409878	Invoice	06/30/2017	UNIT# 520 MAINTENANCE	0.00	133.80	
	400-5600-6532	VEHICLE MAINTENANCE	UNIT# 520 MAINTENANCE		133.80	
BET05	BETHANEY LAWREN CUEVAS	08/09/2017	Regular	0.00	50.00	47221

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6-17	Invoice	06/30/2017	JUNE BLOOD DRAWS	0.00	50.00	
100-5400-6520			PROFESSIONAL SERVICES/ JUNE BLOOD DRAWS		50.00	
CAR03	CARDENAS, DEMETRIA B.	08/09/2017	Regular	0.00	111.20	47222
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6/15/2017	Invoice	06/30/2017	RICH TOBBIN DISTRIBUTING	0.00	111.20	
269-6303-6504			FOOD SERVICES RICH TOBBIN DISTRIBUTING		111.20	
CIT22	CITY OF PARLIER	08/09/2017	Regular	0.00	410.12	47223
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8000-6-17	Invoice	06/30/2017	PRESCHOOL UTILITIES 6-17	0.00	410.12	
269-6303-6514			UTILITIES - WATER PRESCHOOL UTILITIES 6-17		410.12	
CON02	CONSOLIDATED IRRIGATION DISTRICT	08/09/2017	Regular	0.00	6,600.00	47224
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2014/STORM	Invoice	06/30/2017	STORM WATER DISCHARGE 14	0.00	3,300.00	
400-5600-6583			REGULATORY FEES STORM WATER DISCHARGE 14		3,300.00	
2015/STORM	Invoice	06/30/2017	STORM WATER DISCHARGE -15	0.00	3,300.00	
400-5600-6583			REGULATORY FEES STORM WATER DISCHARGE -15		3,300.00	
EDD02	EMPLOYMENT DEVELOPMENT DE	08/09/2017	Regular	0.00	1,550.00	47225
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
L0309396256	Invoice	06/30/2017	UI BENEFITS 4/1/17-6/30/17	0.00	1,550.00	
100-5400-5016			UNEMPLOYMENT INSURA UI BENEFITS- COMM. DEV.		-101.00	
100-5620-5016			UNEMPLOYMENT INSURA J. GARZA & MONROY		723.00	
100-5700-5016			UNEMPLOYMENT INSURA UI BENEFITS- S. ORTIZ		164.00	
400-5300-5016			UNEMPLOYMENT INSURA UI BENEFITS- G. MENDOZA		764.00	
RLB01	REEDLEY LUMBER & BUILDING	08/09/2017	Regular	0.00	4.68	47226
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
138125	Invoice	06/30/2017	COUNCIL CHAMBERS SUPPLIES	0.00	4.68	
100-5617-6002			PARTS SUPPLIES COUNCIL CHAMBERS SUPPLIES		4.68	
TER01	TERMINIX PROCESSING CTR.	08/09/2017	Regular	0.00	45.00	47227
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
362154625/2	Invoice	06/30/2017	741 TULARE SERVICES 2-17	0.00	45.00	
100-5620-6520			PROFESSIONAL SERVICES/ 741 TULARE SERVICES 2-17		45.00	
THE05	THE OFFICE CITY	08/09/2017	Regular	0.00	61.43	47228
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1483135	Invoice	06/30/2017	OFFICE SUPPLIES FINANCE	0.00	61.43	
400-5300-6000			OFFICE SUPPLIES - FIN OFFICE SUPPLIES		30.71	
401-5300-6000			OFFICE SUPPLIES OFFICE SUPPLIES		30.72	
YAM01	YAMABE & HORN ENGINEERING INC.	08/09/2017	Regular	0.00	2,270.00	47229
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
38038	Invoice	06/30/2017	MANNING & ZEDIKER 17-118	0.00	2,270.00	
204-5600-6519			MANNING & ZEDIKER 17- MANNING & ZEDIKER 17-118		2,270.00	
AT&01	AT & T	08/09/2017	Regular	0.00	-82.83	47230

Check Report

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AT&O1	AT & T	08/09/2017	Regular	0.00	82.83	47230
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000009951711	Invoice	08/09/2017	PRESCHOOL SERVICES	0.00	82.83	
269-6303-6510	TELEPHONE/DATA/PAGER		PRESCHOOL SERVICES		82.83	
GRA01	GRANTED SOLUTIONS	08/09/2017	Regular	0.00	5,577.50	47231
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1557	Invoice	08/09/2017	TECH ASSISTANCE 7-17	0.00	5,577.50	
576-5700-6520	PROFESSIONAL SERVICES/		TECH ASSISTANCE 7-17		5,577.50	
MIC02	GREEN AND CLEAN LANDSCAPING	08/09/2017	Regular	0.00	350.00	47232
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2713	Invoice	08/09/2017	PRESCHOOL SERVICES 7-17	0.00	350.00	
269-6303-6001	OPERATIONAL SUPPLIES		PRESCHOOL SERVICES 7-17		350.00	
ROD21	RUBY D. RODRIGUEZ	08/09/2017	Regular	0.00	400.00	47233
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
JUL 17	Invoice	08/09/2017	HALL DEPOSIT REFUND 7/29	0.00	400.00	
100-23101	COMMUNITY CENTER RE		HALL DEPOSIT REFUND 7/29		400.00	
ROC02	SABINO ROCHA	08/09/2017	Regular	0.00	400.00	47234
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/5/17	Invoice	08/09/2017	HALL DEPOSIT REFUND 8/5	0.00	400.00	
100-23101	COMMUNITY CENTER RE		HALL DEPOSIT REFUND 8/5		400.00	
SPA00	SPARKLETTTS	08/09/2017	Regular	0.00	182.46	47235
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
72917	Invoice	08/09/2017	PRESCHOOL WATER 7-17	0.00	182.46	
269-6303-6001	OPERATIONAL SUPPLIES		PRESCHOOL WATER 7-17		182.46	
SYS00	SYSCO OF CENTRAL CALIFORN	08/09/2017	Regular	0.00	476.83	47236
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184259951	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		57.50	
184262905	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	361.83	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		361.83	
184267200	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	57.50	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		57.50	
USM01	U-SAVE MARKET	08/09/2017	Regular	0.00	373.98	47237
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8/3/2017	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	76.75	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		76.75	
8/7/2017	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	92.11	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		92.11	
8/8/2017	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	84.50	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		84.50	
8/9/2017	Invoice	08/09/2017	PRESCHOOL MEAL SUPPLIES	0.00	120.62	
269-6303-6504	FOOD SERVICES		PRESCHOOL MEAL SUPPLIES		120.62	
YOU00	YOUTH CENTERS OF AMERICA,	08/09/2017	Regular	0.00	360.00	47238

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		
1739	Invoice	08/09/2017	OPERATING COOLING CTR 7-17	0.00	360.00	
	100-5618-6520	PROFESSIONAL SERVICES	OPERATING COOLING CTR 7-17		360.00	
ZWE01	ZWEIGLE SEPTIC SERVICE	08/09/2017	Regular	0.00	165.00	47239
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30080	Invoice	08/09/2017	PORTABLE TOILET RENTAL	0.00	165.00	
	100-5200-6537	SPECIAL EVENT EXPENSE	PORTABLE TOILET RENTAL		165.00	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	131	82	0.00	71,999.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-82.83
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	131	88	0.00	71,917.00

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2017	71,917.00
			71,917.00



CITY OF PARLIER

Check Report

By Check Number

Date Range: 07/27/2017 - 08/09/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	08/08/2017	Bank Draft	0.00	14,867.50	DFT0000085
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15023466	Invoice	08/08/2017	UNFUNDED PD LIABILITY 8-17	0.00	4,590.38	
	100-5400-5010		PERS-PENSION		4,131.35	
	160-5400-5010		PERS-PENSION		459.03	
15023475	Invoice	08/08/2017	SAFETY UA LIABILITY 8-17	0.00	3.07	
	100-5400-5010		PERS-PENSION		3.07	
15023484	Invoice	08/08/2017	MISC. UA LIABILITY 8-17	0.00	2.29	
	400-5600-5010		PERS PENSION		2.29	
JULY 8-21	Invoice	08/08/2017	PERS CONTRIBUTIONS	0.00	10,271.76	
	100-22104		PERS PAYABLE		4,699.78	
	100-5200-5010		PERS-PENSION		124.21	
	100-5400-5010		PERS-PENSION		2,048.90	
	100-5410-5010		PERS- PENSION		88.57	
	100-5610-5010		PERS-PENSION		56.36	
	100-5617-5010		PERS-PENSION		36.19	
	100-5620-5010		PERS-PENSION		36.19	
	100-5700-5010		PERS-PENSION		155.41	
	160-5400-5010		PERS-PENSION		186.42	
	203-5600-5010		PERS-PENSION		80.21	
	206-5600-5010		PERS-PENSION		80.21	
	213-5600-5010		PERS-PENSION		49.20	
	269-6303-5010		PERS-PENSION		1,137.32	
	400-5200-5010		PERS PENSION		217.37	
	400-5300-5010		PERS PENSION		137.93	
	400-5600-5010		PERS PENSION		351.90	
	401-5200-5010		PERS PENSION		217.37	
	401-5300-5010		PERS PENSION		137.93	
	401-5600-5010		PERS PENSION		299.22	
	402-5300-5010		PERS PENSION		68.96	
	602-8100-5010		PERS-PENSION		62.11	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	1	0.00	14,867.50
EFT's	0	0	0.00	0.00
	4	1	0.00	14,867.50

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	8/2017	14,867.50
			14,867.50



PRELIMINARY PROGRAM

ICSC WESTERN CONFERENCE & DEAL MAKING

Los Angeles Convention Center | Los Angeles, CA

October 2 – 4, 2017

#ICSC

WE'RE MOVING TO LOS ANGELES!

More space. More attendees. More deals.



ICSC WESTERN CONFERENCE & DEAL MAKING

TAKE ADVANTAGE OF ICSC'S RETAILER PROGRAM

The Retailer Program offers complimentary registration to retailer members at the ICSC Western Conference & Deal Making. Not an ICSC member? We still want you to participate! Non-members may exhibit in Retailer Central—a location on the exhibit floor for retailers to promote their brand to shopping center decision-makers attending the event. Advance registration is required; visit www.icsc.org/2017WD for more details.

MONDAY, OCTOBER 2

Conference Registration

12:00 – 7:30 pm

All attendees and exhibitors are required to have an ICSC badge.

Professional Development Session

2:30 – 4:00 pm

Leasing Open Air Centers from Start to Finish

Everything begins with a vision. It's time to learn how to construct that vision which allows you to create something that captures the imagination of your target audience. Start with the retailer and end with the consumer. This session will explore the best strategies in both leasing an open air center and releasing a center in today's changing real estate world. We'll explore how to avoid the pitfalls of leasing to the wrong retailer, escape the boring repetitiveness of the current trends, and create something truly sustaining.

INSTRUCTOR



Richard Wolf, CRX, CLS

Senior Vice President Leasing
Madison Marquette
Los Angeles, CA

First-Timer Orientation

4:00 – 5:00 pm

MODERATOR



Gordon A. Keig

ICSC Arizona Government Relations
Committee Chair
Pennant Development

Member-Hosted Reception

5:00 – 7:00 pm

Interested in corporate sponsorship?
Visit www.icsc.org/2017WS more information.

TUESDAY, OCTOBER 3

Conference Registration

7:00 am – 5:00 pm

Continental Breakfast

7:30 – 9:30 am

Networking Lounge

8:00 am – 5:00 pm

Kick back and make a deal! Take this opportunity to discuss deals in a relaxed environment—tables and chairs are available on a first-come, first-served basis.

Deal Making and Trade Exposition

8:00 am – 5:00 pm

Deal Making Booths are available but very limited! One booth is allowed per company; please refer to the included Deal Making Booth request form or visit www.icsc.org/2017WS to reserve your space.

Retailer Central

8:00 am – 5:00 pm

Lunch Served

12:00 – 12:30 pm

(No lunch service after 12:30 pm)

Program Overview and Government Relations Update

12:30 – 12:45 pm



Alan Clifton, CPM

ICSC 2017 Western Conference & Deal Making
Program Planning Committee Co-Chair
Chief Operating Officer
Passco Companies, LLC
Irvine, CA



Alesha Shemwell

ICSC 2017 Western Conference & Deal Making
Program Planning Committee Co-Chair
ICSC Alaska/Washington State Director
Rouse Properties, Inc.



Rex Hime

President and Chief Executive Officer
California Business Properties Association
Sacramento, CA

CEO Update

12:45 – 1:00 pm



Tom McGee

President and Chief Executive Officer
ICSC
New York, NY

Keynote Presentation

1:00 – 1:45 pm



Earvin "Magic" Johnson

Chairman and Chief Executive Officer
Magic Johnson Enterprises

Earvin "Magic" Johnson is a Major League Baseball owner, NBA Legend, two-time Hall of Famer, entrepreneur, philanthropist, and President of Basketball Operations for the LA Lakers. He is Chairman and CEO of Magic Johnson Enterprises, which includes Canyon Johnson, a \$1 billion dollar real estate fund. Johnson's unprecedented Starbucks partnership served as the catalyst for redevelopment in urban communities and is the blueprint for corporate America's engagement and success with urban consumers.

Professional Development Sessions

2:00 – 3:30 pm

A. Deal Making and Leveraging Change In the Age of Disruption

The retail real estate industry is currently experiencing significant seismic shifts; including downsizing and shifting strategies by retailers, the introduction of disruptive technologies (both current and forthcoming) impacting every aspect of the retail real estate business model, changing requirements of lenders, evolving consumer patterns, and

the list goes on. These changes provide many opportunities and challenges for all stakeholders within the retail real estate landscape. We are constantly bombarded with information, but how do you tune out the noise and focus on what is important? What is the personal mindset necessary to manage oneself through these changes and how do we successfully execute deals in an era of growing complexity and change? These topics and more will be discussed in a town hall format with members sharing best practices and strategies.

INSTRUCTOR



Reza Etedali

Chief Executive Officer and Founder
REZA Investment Group
Irvine, CA

B. The Future of Finance: A Capital Markets Update

Retail real estate is experiencing a sea change due to many different factors, yet remains viable and financeable. Both retailers and capital are adapting to the rapidly evolving industry caused by disruptive technology and dynamic consumer behavior. Find out what is driving the shift in how retailers are doing business and how various Banks, Life Insurance Companies, CMBS lenders and Debt Funds are adjusting through pricing, structure and underwriting different retail assets. We'll focus on assets ranging from single tenant deals all the way to regional malls by exploring real-time case studies within the current market. This session will provide a clear understanding of how to evaluate retail real estate opportunities, which of those to pursue, and how to structure their deal to mitigate many of the common challenges and pitfalls one can expect to face.

INSTRUCTOR



Gary E. Mozer

Principal and Chief Executive Officer
George Smith Partners Inc.
Los Angeles, CA

ICSC WESTERN CONFERENCE & DEAL MAKING

WEDNESDAY, OCTOBER 4

Registration

7:30 am – 1:00 pm

Continental Breakfast Served

7:30 – 9:00 am

Deal Making and Trade Exposition

8:00 am – 12:00 pm

Retailer Central

8:00 am – 12:00 pm

Retailer SIG

8:00 – 9:00 am

The Retailer SIG was established by retailers and is for retailers only (you must be employed by a retail company to attend; brokers representing retailers do not qualify).

Retailer Runway

9:00 – 10:30 am

Conference Adjourns

1:00 pm

Program information current as of July 18, 2017.

PROGRAM PLANNING COMMITTEE

Alan C. Clifton, ICSC 2017 Western Division Conference Program Planning Committee Chair, Passco Companies, LLC

Alesha Shemwell, ICSC 2017 Western Division Conference Program Planning Committee Co-Chair, Western Divisions Operations Chair, Rouse Properties, Inc.

Gordon A. Keig, ICSC Western Division Government Relations Committee Chair, Pennant Development Company

Ken Hira, ICSC Western Division P3 Private Chair, Kosmont Companies

Dave Anderson, ICSC Western Division P3 Public Chair, Spanish Fork City

Jim Reynolds, ICSC Western Division Retail Chair, Great Clips

Mitchell Hernandez, ICSC Western Division Next Generation Chair, CBRE

Matthew J. Nelson, CCIM, CLS, ICSC Nevada State Director, J.A. Kennedy Real Estate Company

Morgan J. Read, ICSC Northern California State Director, Read Investments

Helene W. Shenkus, ICSC Hawaii State Director, The Festival Companies

Kim Ryder, ICSC Arizona/New Mexico State Director, Kinetic Companies

William Damrath, ICSC Colorado/Wyoming State Director, Regency Centers

Joshua Woodbury, ICSC Idaho/Montana/Utah State Director, Woodbury Corporation

Aaron M. Laing, ICSC Alaska/Washington State Director, Schwabe, Williamson & Wyatt, P.C.

Joan Frei, ICSC Southern California State Director, Nadel Architects

REGISTRATION FORM

How to Register

Fax: +1 732 694 1800

Online: www.icsc.org/2017WS

Mail: ICSC

P.O. Box 419822

Boston, MA 02241-9822

Registration Fees

	Advance	On-Site
Member*	\$350	\$450
Non-Member	\$575	\$695
Public Official Member**	\$95	\$95
Retailer Member***	\$0	N/A
Student Member****	\$50	N/A

*To qualify for a member rates, each registrant must be a member or an affiliate member of ICSC. To become an ICSC member, call ICSC information services at +1 646 728 3800 or visit www.icsc.org/membership.

**Public Official Members attending an ICSC event for the first time may attend this event for free. Individuals who wish to take advantage of this one-time offer must register in advance. No complimentary registrations will be offered on-site.

***ICSC Retailer Members must register online in advance to receive complimentary registration. Complimentary registration will not be offered on-site. Third-party retail representatives are not eligible.

****Student Members must register in advance to qualify for the student rate. Student registration will not be offered on-site.

Deadline

Advance registrations must be received by **September 1, 2017**.

Cancellations

All cancellations are subject to a \$25 cancellation fee. No refunds will be given for cancellations received after **September 1, 2017**. Requests for refunds must be received by ICSC in writing.

Hotel Reservations

A block of rooms has been reserved for conference attendees. Secure the reduced rate by visiting www.icsc.org/2017WS and clicking on "Book Hotel" under "Additional Links." We're happy to assist you with your booking—call during our office hours of Monday through Friday 8:00 am to 5:30 pm ET at +1 888 427 2885 ext. 2 or internationally at +1 585 442 8900 ext. 4.

Continuing Education Credit

ICSC-Certified professionals earn 1.0 credit (A3) towards certification renewal.

Special Needs

Auxiliary aids are available for this conference. For more information, contact Jackie Riscoe at jriscoe@icsc.org or +1 646 728-3640 no later than **August 7, 2017**.

Terms, Conditions and Rules

This Registration Form is subject to ICSC Terms, Conditions and Rules for Event Registrants available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

Please Check One: ☐ ICSC Member ☐ Non-Member ☐ Public Official Member
☐ Student Member ☐ Retailer Member (online registration only)

Name _____		Title _____
Company _____		
Address _____		
City _____	State/Province _____	Zip/Postal Code _____
Telephone _____		Fax _____
Email _____	Your Membership I.D. # _____ (2017WS)	
REQUIRED FOR NON-U.S. APPLICANTS: _____		
Date of Birth _____		Country of Citizenship _____

☐ Please check here if any of the above information has recently changed.

Method of Payment

☐ Check made payable to ICSC enclosed for \$ _____ ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover \$ _____

Name (as it appears on credit card) _____	Signature _____
Credit Card Number (include all digits) _____	Expiration Date (month/year) _____

DEAL MAKING BOOTH REQUEST INFORMATION

ICSC is continually looking for ways to improve the exhibit space application and space assignment process. Our online floor plan management system, Map Your Show, allows you to renew and pay for your booth space online. Please visit www.icsc.org/2017WS or contact Carlos Baudett at cbaudett@icsc.org for a booking link.

When

Tuesday, October 3 | 8:00 am – 5:00 pm

Wednesday, October 4 | 8:00 am – 1:00 pm

Where

Los Angeles Convention Center
1201 South Figueroa Street
Los Angeles, CA 90015

Includes

One full conference badge per exhibiting company
NOTE: Each additional staff person must be a paid registrant — no exceptions.

Package A – (per 10' x 10')

- Pipe & drape: color - black, white, black (not provided with island booths)
- Standard carpeting
- Company ID sign

Package B – (per 10' x 10')

- Pipe & drape: color - black, white, black (not provided with island booths)
- Standard carpeting
- Company ID sign
- One 6' white draped table
- Two chairs

Guidelines

- Exhibits must not extend beyond the boundaries of the booth.
- All exhibitors are required to provide General Liability insurance naming ICSC, GES and the Los Angeles Convention Center as co-insured to the ICSC contact listed below.
- Please adhere to the height restrictions as outlined in the ICSC Design Criteria (available in the exhibitor manual).
- All guidelines are subject to regulations of venue and ICSC.

Fees

Payment accepted by credit card or check payable to ICSC.
Booth fee is non-refundable.

	Member	Non-Member
Package A - per 10' x 10'	\$575	\$820
Package B - per 10' x 10'	\$675	\$920

Deadline

In order to be listed in the Deal Making Directory, ICSC must receive your exposition agreement with full payment by **August 3, 2017**.

Notification

If a booth has been reserved for you, you will receive a confirmation email three months prior to the event. **If you do not receive an email regarding the status of your request, contact Carlos Baudett at cbaudett@icsc.org.**

Cancellations

Notify ICSC immediately if you must cancel. All deposits and payments are non-refundable and non-transferable.

Contact

Carlos Baudett | +1 646 728 3477 | cbaudett@icsc.org
Trade Expositions Manager
ICSC - Trade Expo Department
1221 Avenues of the Americas, New York, NY USA 10020

Terms, Conditions and Rules

This application is subject to ICSC Terms, Conditions and Rules for Exhibitors available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

RETAILER CENTRAL TABLE REQUEST INFORMATION

ICSC offers Retailer Members and Non-Members a complimentary table in Retailer Central. This is a wonderful opportunity for retailers to promote their brand and discuss expansion plans with shopping center owners and developers. In addition to staffing a table, participating retailers must complete a deal sheet that details their space requirements and expansion plans. Retailer Central exhibits must be staffed by retail employees. Third-party representatives are not eligible for a complimentary table.

When

Tuesday, October 3 | 8:00 am – 5:00 pm

Wednesday, October 4 | 8:00 am – 1:00 pm

Includes

- One 6' x 30" draped table
- 2 chairs
- Company sign

Who Qualifies

Retailers

Questions

Contact Carlos Baudett at
cbaudett@icsc.org or +1 646 531 2561.

Guidelines

- Exhibits must not hang over the edge of the table
- Exhibits must not rise more than 3' above the table
- No floor easels
- No electrical equipment
- No balloons
- One table per company

Notification

If a table has been reserved for you, you will receive a confirmation email two weeks prior to the event. If you do not receive an email regarding the status of your request, please contact Carlos Baudett at cbaudett@icsc.org.

Cost

There is no cost to reserve a table, but each person staffing the table must be an advance registrant for the meeting.

Cancellations

Notify ICSC immediately if you must cancel.

Availability

Tables are confirmed on a first-come, first-served basis. Requesting a table does not guarantee a reservation.

TO REQUEST AN EXHIBIT SPACE, VISIT WWW.ICSC.ORG/2017WS.

SPONSORSHIP FORM

Benefits	Platinum \$7,500	Gold \$5,500	Silver \$3,500	Reception \$500
Company logo on lanyards	<input checked="" type="checkbox"/>			
One (1) full page color ad in event directory*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Two (2) SCT Week insertions (pre-show and week of event)	<input checked="" type="checkbox"/>			
One (1) SCT Week banner ad in pre-show issue		<input checked="" type="checkbox"/>		
One (1) 1/2 page ad in event directory			<input checked="" type="checkbox"/>	
Company logo prominently placed on on-site signage at event	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Company logo prominently placed on final program mailer and "Thank You" page in event directory*	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Company logo to loop during select event functions	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Company logo and URL on event page	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Company logo and URL on event e-mails	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Company logo on on-site signage at Member-Hosted Reception				<input checked="" type="checkbox"/>
Company name on "Thank You" page in event directory*				<input checked="" type="checkbox"/>
Sponsor ribbons for all registered company attendees	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

*Pending production deadlines.

Business Development Managers

Michael Belli (Western USA and Canada)
Email: mbelli@icsc.org ■ Tel: +1 714 313 1942

Jose Mario Calderon (Latin America and Caribbean)
Email: jcalderon@icsc.org ■ Tel: +1 646 728 3627

Sheila Charton (Northeast and Mid-Atlantic USA)
Email: scharton@icsc.org ■ Tel: +1 646 728 3545

Amie Leibovitz (Southern USA, Texas, and Puerto Rico)
Email: aleibovitz@icsc.org ■ Tel: +1 773 360 1179

Sally Stephenson (Midwest USA and Central Canada)
Email: sstephenson@icsc.org ■ Tel: +1 847 835 1617

Return Completed Form and Payment to

ICSC
2017 Western Conference &
Deal Making Sponsorship
P.O. Box 419822
Boston, MA 02241-9822
Fax: +1 732 694 1800

Deadline

Sponsorship must be received by
September 1, 2017 to be recognized
at the meeting.

Reminders

- Payment by credit card or check payable to ICSC must be submitted with this form.
- Email your company logo (.jpeg and .eps format) to Esther Boyce at eboyce@icsc.org.

Terms, Conditions and Rules

This sponsorship application is subject to the Terms and Conditions for ICSC Sponsorship/Advertising Opportunities available at www.icsc.org/event-terms-and-conditions, which are hereby incorporated by reference.

Please Check One: ☐ Platinum ☐ Gold ☐ Silver ☐ Reception

Name	Title	
Company		
Address		
City	State/Province	Zip/Postal Code
Telephone	Fax	
Email	Your Membership I.D. #	(2017WS)
REQUIRED FOR NON-U.S. APPLICANTS:		
	Date of Birth	Country of Citizenship

☐ Please check here if any of the above information has recently changed.

Method of Payment

☐ Check made payable to ICSC enclosed for \$ _____ ☐ MasterCard ☐ Visa ☐ AMEX ☐ Discover \$ _____

Name (as it appears on credit card)	Signature
Credit Card Number (include all digits)	Expiration Date (month/year)

A MEETING OF THE CITY COUNCIL OF THE CITY OF PARLIER

REGULAR MEETING
Wednesday, August 02, 2017

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

Council Present: Mayor Alma M. Beltran, Mayor Pro-Tem Jose Escoto, Councilwoman Diane Maldonado, Councilman Noe Rodriguez, Councilman Trinidad Pimental, City Clerk Dorothy Garza.

Staff Present: *Interim Police Chief Rick Ehle, City Attorney Mary Lerner, City Manager Samuel Escobar, Director of Public Works Domingo Morales, City engineer Philip Romero, City Planner Jeff O'Neal and Administrator Assistant/Deputy City Clerk Bertha Augustine.*

Flag Salute: *Mayor Alma M. Beltran*

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

III. PRESENTATIONS/INFORMATIONAL:

City Attorney Mary Lerner gave a presentation on the process of the Marijuana Ordinance for a Marijuana dispensary. Council would like a report on what other cities are doing. Consensus from Council to hold a workshop for the residents. Council would also like the HDL to help with presentation.

IV. PUBLIC COMMENTS:

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

Julio Diaz Jr., 610 Tulare St is having a Grand opening of his gym and invited Council and audience to attend.

V. CONSENT CALENDAR:

A. Approved the Check Reports dated July 12, 2017 through July 26, 2017.

- B. Approved and accepted the Minutes dated July 19, 2017.
- C. Approved the use and waived fees of the Parlier Community Center by the Parlier Panther Youth Football for uniform fittings on August 1-3, 2017
- D. Approved the use and waived fees for Lirio de Los Valles 3rd Annual Backpack giveaway on August 6, 2017 at Earl Ruth Park.
- E. Approved the use and waived fees for California Youth Soccer Association, Inc. to hold soccer practices at Flores Field.

M/S/C: Motion to approve the Consent Calendar by Maldonado, 2nd by Pimentel, 5-0, motion carried.

VI. ADMINISTRATIVE REPORTS:

CITY MANAGER:

1. SUBJECT: Consideration of Salary Schedule Classifications **Resolution No. 2017-73** Amending the City's Salary Range for Animal Control Officer from Salary Range 10 to Salary Range 22 and Create New Positions for WWTP & Water Operator I at Salary Range 38 and WWTP & Water Operator II at Salary Range 43

The City Council Approved **Resolution 2017-73** Amending the City's Salary Range for Animal Control Officer from Salary Range 10 to Salary Range 22 and Create New Positions for WWTP & Water Operator I at Salary Range 38 and WWTP & Water Operator II at Salary Range 43

- 1. Change the Title to: City of Parlier Salary Classification Schedule
- 2. Amend the Salary Range for Animal Control Officer.
- 3. Adjust Pay/Salary Ranges and Approve New Salary Classifications with appropriate Position Title and Salary Range as Noted in Exhibit "A" (Salary Classification Schedule) of the Resolution.

M/S/C: Motion to approve Resolution 2017-73 by Pimentel, 2nd by Maldonado, 5-0, motion carried.

SUCCESSOR AGENCY:

- 2. SUBJECT:** Approving and Recommending to the Oversight Board the Purchase and Sale Agreements with Starr hub for Long Range Property Management Plan Properties 4/5 and 9 (APN 358-390-35 and Apn 358-390-44)

Successor agency approved and recommended to the Oversight Board the Purchase and Sale Agreements with Starr hub for Long Range Property Management Plan Properties 4/5 and 9 (APN 358-390-35 and Apn 358-390-44).

Successor Agency Approved **Resolution No. SA 05-2017** Resolution of the Successor Agency to the City of Parlier Redevelopment Agency approving and recommending to the Oversight Board and Sale Agreement with Starr hub for Long Range Property Management Plan Properties 4/5 (APN 358-390-35). **Resolution No. SA 06-2017** Resolution of the Successor Agency to the City of Parlier Redevelopment Agency approving and recommending to the Oversight Board and Sale Agreement with Starr hub for Long Range Property Management Plan Properties 4/5 (APN 358-390-44).

M/S/C: Motion to approve Resolution SA 05-2017 by Escoto, 2nd by Maldonado, 5-0, motion carried.

M/S/C: Motion to approve SA 06-2017 by Maldonado, 2nd by Rodriguez, 5-0, Motion carried.

VII. BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER

Thanked Interim Chief for a great event on the National Night Out. The City Manager Sam Escobar has been busy with meetings. Yesterday was the dead line to apply for financial director. Will review applications tomorrow.

Police Chief

Interim Police chief Ehle reported on the great success on the National night Out. Next year will be bigger

CITY COUNCIL

Mayor Beltran thanked Interim Police Chief Ehle for the successful event.

Pimentel thanked Interim Police Chief Ehle for the success of the National Night Out. He commented on the pot holes on Manning Avenue. It was mentioned that the City project will take care of potholes.

Maldonado also thanked Chief and vendors for the event. She had a great time.

Escoto thanked Chief for the event.

VIII. PUBLIC COMMENTS ON CLOSED SESSION: None.

(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: (7:26 p.m. to 8:18 p.m.)

1. Government Code Section 54957

PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Title: Chief of Police

2. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

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

Employee Organization: Parlier Peace Officers Association (PPOA)

3. Government Code Section 54956.8

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: 741 Tulare, 741.5 Tulare and 580 Tulare

Agency Negotiator: Samuel Escobar, City Manager

Under Negotiation: Price and terms of potential lease of property

CLOSED SESSION ANNOUNCEMENT

Mayor Beltran announced that there was nothing to report.

X. ADJOURNMENT:

Mayor Beltran adjourned the meeting at 8:18 p.m.

Dorothy Garza – City Clerk

City of Parlier Resolutions adopted: 2017-73

Successor Agency Resolutions adopted: SA 2012-05 & 06.

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

Documents: Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at 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.



PARLIER

A FINE COMMUNITY



AFTERMATH

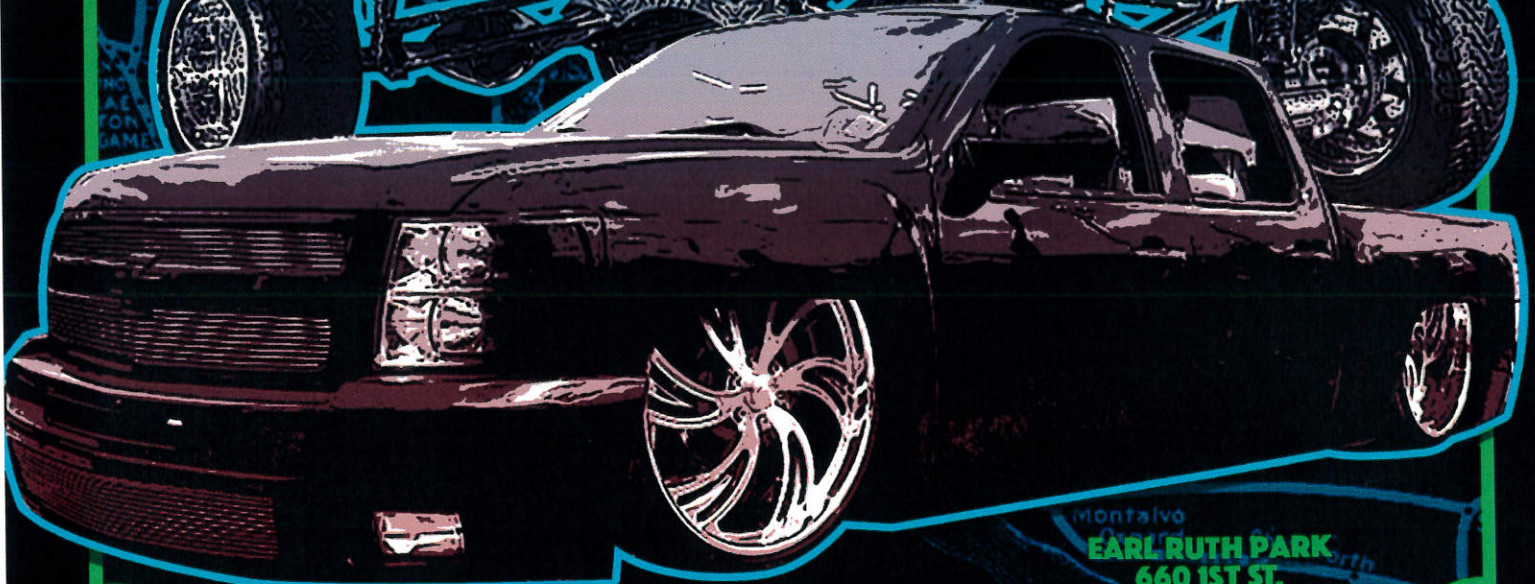
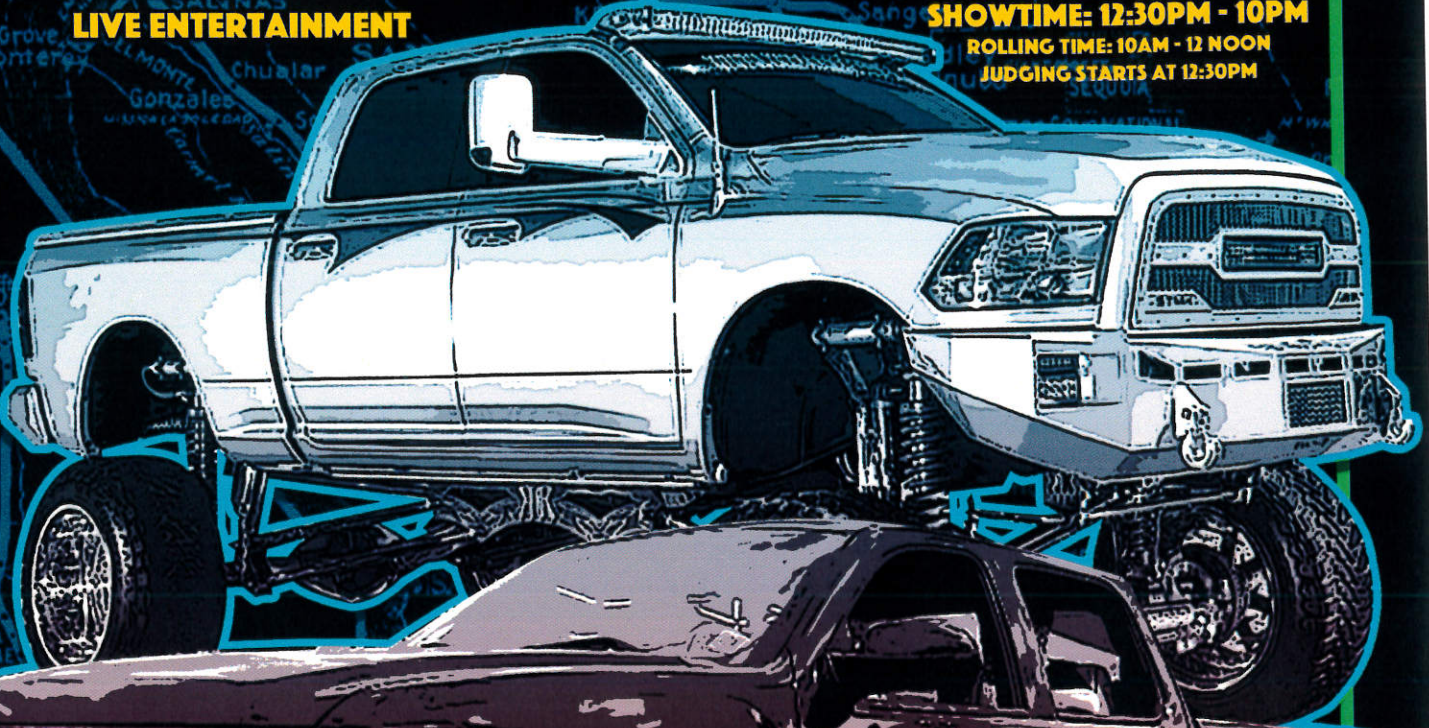
CAR SHOW SEPTEMBER 16 2017

BBO COOK OFF
FOOD AND CRAFT VENDORS
BEER GARDEN
LIVE ENTERTAINMENT

SHOWTIME: 12:30PM - 10PM

ROLLING TIME: 10AM - 12 NOON

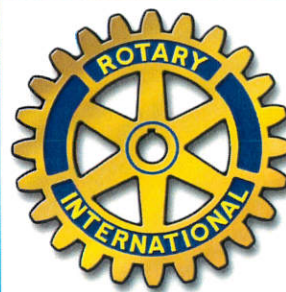
JUDGING STARTS AT 12:30PM



Montalvo
EARL RUTH PARK
660 1ST ST.
PARLIER, CA. 93648

CONTACT WALTER PEÑA 1 (559) 230-7539

1st Annual Parlier Rotary Co-Ed Mushball Tournament



Where: Veterans Park

Sixth St Parlier CA, 93648

When: August 19th 2017

Time: 9 am- TBD



Entry Fee: \$150.00 (12 Teams) Contact: Diego Garza

6 Guys/4 Girls

559-776-8522

NO Metal Cleats!!!!

J.D. Garza

jdg0405@gmail.com



AGENDA ITEM: _____

MEETING DATE: 08-16-17

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

Budget Amendment for the South Kings Groundwater Sustainability Agency Joint Powers Authority (SKGSAJPA).

RECOMMENDATION:

City Council authorize Resolution No. 2017- _____, approving a Budget Amendment for the 2016/2017 fiscal year authorizing the expenditure of Water Funds in the amount of \$8,000.00 for the initial deposit for current costs for the SKGSAJPA.

BACKGROUND:

At the May 17th, 2017 Council Meeting, City Council approved the Joint Powers Authority (JPA) Agreement for the South Kings Groundwater Sustainability Agency (GSA) and designated a member of the City Council to represent the City of Parlier on the GSA's governing board and staff gave an informal presentation on the status of the fiscal impact for the City of Parlier's estimated share that is estimated to be \$78,765.47. Based on the estimated cost, SKGSAJPA is requesting that each of the five cities that make up the JPA pay 1/10th of their estimated share by the end of August 2017. Parlier's initial apportionment would be approximately \$8,000.00.

FISCAL IMPACT:

The fiscal impact to the city will be \$8,000.00 from the Water Fund for the initial investment to the SKGSAJPA.

Prepared BY:

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

Approved By:

Samuel Escobar
City Manager

Attachments: Resolution 2017-__ Adopting A Budget Amendment for SKGSAJPA
Copy of May 17, 2017 Staff Report for Approval of Joint Powers Agreement
Copy of Resolution No. 2017-43
Copy of Agreement to Form Joint Powers Authority South Kings GSA

RESOLUTION NO. 2017- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ADOPTING A BUDGET AMENDMENT FOR THE SOUTH KINGS GROUNDWATER
SUSTAINABILITY AGENCY JOINT POWERS AUTHORITY (SKGSAJPA) IN THE 2016/2017
ADOPTED BUDGET**

WHEREAS, the City of Parlier Annual Budget requires an amendment to adjust the estimated revenues and appropriations to reflect the City's financial plan; and

WHEREAS, the annual budget contains the estimated revenues and appropriations necessary to implement the City Council's policies, goals and objectives; and

WHEREAS, during the fiscal year, unforeseen circumstances, changed economic conditions or spending priorities may require budget adjustments; and

WHEREAS, the City Council of the City of Parlier does hereby find that it would be in the best interest of the City to revise the estimated revenues and appropriations, and

WHEREAS, a budget amendment to increase the 2016/2017 budget for the initial deposit, which is 1/10th of the estimated total cost, utilizing Water Funds is necessary; and

WHEREAS, the initial apportionment would be \$8,000.00.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier that the Annual Budget Amendment for \$8,000.00 is hereby approved, and the Finance Director is hereby authorized and directed to record the appropriate accounting entries.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 16th day of August 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Ron Manfredi, Interim City Manager

DATE: May 17, 2017

SUBJECT: Approval of Joint Powers Agreement Between the Cities of Parlier, Fowler, Sanger, Selma, and Kingsburg for the Purpose of Creating the South Kings Groundwater Sustainability Agency; Designation of City of Parlier's Representative for the South Kings Groundwater Sustainability Agency's Governing Board

Proposed Motions:

1. Approve the Joint Powers Authority Agreement ("JPA") for the South Kings Groundwater Sustainability Agency ("GSA"); and
2. Designate a member of the City Council to represent the City of Parlier on the GSA's governing board.

Subject/Discussion:

In 2014, the California Legislature enacted the Sustainable Groundwater Management Act ("SGMA"), as a statutory framework for sustainable management of groundwater basins. In basins or sub-basins designated as medium or high priority by the Department of Water Resources ("DWR"), local agencies are required to form groundwater sustainability agencies ("GSAs") by June 30, 2017. By January 31, 2020, GSAs are required to adopt groundwater sustainability plans ("GSP") that contain measurable objectives and actions to bring a groundwater basin into sustainability.

Under SGMA, a combination of local agencies can form a GSA through a joint powers authority agreement, a memorandum of agreement ("MOU"), or some other legal agreement. Parlier, Fowler, Sanger, Selma, and Kingsburg are all within the groundwater sub-basin known as the Kings sub-basin. Other than Selma (which contracts with a private water company), the five cities are municipal water suppliers to the residents within the limits of their cities, and rely on groundwater to do so. As such, all of the cities are required to participate in a GSA.

However, the cities are surrounded by the service boundaries of Consolidated Irrigation District ("CID"), which are entirely within the Kings sub-basin. CID has surface water supply through rights to water from the Kings River. However, approximately one-third of CID's service area is solely dependent on groundwater, and the other two-thirds may still use groundwater in addition to surface water.

For several months, representatives of the five cities have attempted to work out an agreement with CID in order to form a GSA in this area. CID was approached with the possibility of forming a JPA, where the five cities and CID would be the member agencies, with each agency having

voting rights. However, CID repeatedly represented that it would not agree to become part of a JPA with the five cities, with all agencies having equal voting and representation rights. As such, the cities entertained an MOU with CID, whereby CID would be the GSA but the MOU would govern the relationship between the GSA and the cities. It was thought that the cost to the cities would not increase because current annual fees made by Parlier and other cities to CID for groundwater recharge under existing cooperative agreements would be utilized for the cities' respective shares for the creation of the GSP. However, early negotiations did not result in an agreement between the parties because CID refused to agree to treat all groundwater users (farmers and city residents) equally, or agree to reasonable restrictions on CID's unilateral ability to impose water restrictions on the cities while not imposing similar restrictions on farmers represented by CID.

On March 8, 2017, CID passed a resolution forming a GSA that included all of the five cities. As such, CID has elected to become the GSA for the area in the Kings sub-basin within its service boundaries. CID has submitted its paperwork to DWR, and this application is currently under consideration. If no other entity elects to become a GSA in this area by June 7, 2017, CID will become the exclusive GSA within its service boundaries.

Even after CID elected to become a GSA, the cities made continuing reasonable attempts to reach an MOU agreement with CID. The cities proposed that if pumping restrictions were imposed, such restrictions would need to be equal among the municipal and agricultural users, and be verified through water meters. The cities also proposed that if charges were going to be made in an amount in excess of what the cities are paying under their respective cooperative agreements, the excess charges needed to be allocated proportionately between the municipal and agricultural users. The cities further proposed the creation of a technical advisory committee that would make recommendations to the GSA board, and that the board would need to make express findings if recommendations from this committee were to be rejected. CID has repeatedly refused all reasonable proposals from the cities.

Once it became apparent that CID was not going to budge from its position of being the sole GSA with the cities having no representation or voting rights, the five cities worked together to complete a proposed JPA agreement. For a GSA, it would be best to have one separate entity that would enter into contracts, employ agents and employees, acquire property, incur debts and liabilities, and sue and be sued. Under this agreement, each one of the cities has a representative on the JPA governing board. While cost allocation will not be equal (due to the different sizes of the cities and the amount of municipal water customers), it is fair, and under this arrangement, every city has a voice in how the GSA is to be managed.

The cities must move quickly to approve the JPA agreement. June 30, 2017, is the critical date that needs to be met to form a GSA. If a subbasin does not have full GSA coverage by this date (every local agency must be part of a GSA), the State Water Resources Control Board ("SWRCB") can place the entire subbasin on probationary status. The City would be paying for our legal services to the GSA. Therefore, the cities must approve the JPA agreement to form the GSA in order to meet the deadline. Once established, the JPA must elect to become the GSA at a public hearing, and then notify DWR of the election.

Once the JPA elects to become a GSA, it is possible that there may be an "overlap" issue with CID because the cities intend to include their spheres of influence ("SOIs") in their GSA filing. If there is overlap in areas proposed to be managed by GSAs, the local agencies who formed the GSAs must try and reach agreement to resolve the overlap to allow prompt designation of a

GSA. Neither DWR nor the SWRCB have the authority to select one GSA over another if there is overlap. So if this matter is not worked out by June 30, 2017, the entire Kings sub-basin would stand to be affected by SWRCB intervention. While CID has threatened to carve out the cities from the territory governed by their GSA, CID may be reluctant to go as far as carving out the SOIs because many farmers remain in these areas. Nevertheless, it is important for the cities to adopt the JPA agreement in order to avoid being subject to the CID GSA, and avoid not having a voice in how the GSA is managed.

Recommendation:

That the City Council Approve the Joint Powers Authority Agreement ("JPA") for the South Kings Groundwater Sustainability Agency ("GSA"); and designate a member of the City Council to represent the City of Parlier on the GSA's governing board.

Fiscal Impact:

The precise fiscal impact is unknown at this time. However, preliminary estimates have been made by the city engineer for Fowler and Kingsburg. It is estimated that the total costs for GSA formation, GSP preparation, and GSP coordination within the Kings sub-basin will be \$535,000.00 for the five cities. Based on its percentage of annual groundwater pumped (13.44%), Parlier's estimated share would be \$78,765.47.

The cities believe that since SGMA is about groundwater sustainability, the groundwater management funds under the current cooperative agreements with CID (created for the express purpose of mitigating groundwater overdraft) should be able to be allocated for the costs associated with GSP preparation and coordination. The cooperative agreements require the cities to expend monies from the groundwater management funds for groundwater purposes.

Also, it should be noted that GSP costs are those associated with operating the City's water system. Therefore, the net impact of such required costs will need to eventually be calculated into the water rate billing system.

Alternatives:

Do not approve the JPA and become part of the GSA managed solely by CID.

Attachments:

1. South Kings Joint Powers Agreement
2. South Kings Groundwater Sub-basin Map

RESOLUTION NO. 2017-43

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
AND AUTHORIZING THE EXECUTION OF A JOINT POWERS AGREEMENT
BETWEEN THE CITIES OF PARLIER, FOWLER, SANGER, SELMA, AND
KINGSBURG FOR THE PURPOSE OF CREATING THE SOUTH KINGS
GROUNDWATER SUSTAINABILITY AGENCY; AND DESIGNATING A CITY
REPRESENTATIVE FOR THE SOUTH KINGS GROUNDWATER SUSTAINABILITY
AGENCY'S GOVERNING BOARD**

WHEREAS, on September 16, 2014, the Governor signed into law, three bills (SB 1168, AB 1739, and SB 1319) collectively referred to as the "Sustainable Groundwater Management Act" ("SGMA"), effective on January 1, 2015, and amended from time-to-time thereafter.

WHEREAS, the stated purpose of SGMA, as set forth in California Water Code section 10720.1, is to provide for sustainable management of groundwater basin at a local level by providing local groundwater agencies with the authority to sustainably manage the groundwater.

WHEREAS, California Water Code section 10723 allows a local public agency to elect to become a Groundwater Sustainability Agency ("GSA").

WHEREAS, SGMA requires the designation of Groundwater Sustainability Agencies (GSAs) for the purpose of achieving groundwater sustainability through adoption and implementation of Groundwater Sustainability Plans (GSPs); and

WHEREAS, the City actively pursued equal representation for the City on the proposed governance board of the Consolidated Irrigation District GSA in an effort to secure the preservation of local water quality and availability, and those efforts have not been successful.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Parlier hereby approves the Joint Powers Agreement with the Cities of Fowler, Sanger, Selma and Kingsburg for the purpose of creating the South Kings GSA, and authorizes the execution of said Agreement.

BE IT FURTHER RESOLVED, that the City Council of the City of Parlier hereby designates _____ as the City Representative for the South Kings GSA's Governing Board.

* * * *

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the ____ day of _____, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:
ABSENT:

Mayor of the City of Parlier

ATTEST:

City Clerk

AGREEMENT TO FORM A JOINT POWERS AUTHORITY SOUTH KINGS GROUNDWATER SUSTAINABILITY AGENCY

THIS AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2017 ("Effective Date") between the cities of Fowler, Kingsburg, Parlier, Sanger, and Selma, hereinafter referred to individually as "Member" and collectively as "Members."

RECITALS

WHEREAS, on September 16, 2014, the Governor of the State of California signed three (3) bills (SB 1168, SB 1319, and AB 1739) into law creating the Sustainable Groundwater Management Act ("SGMA"), which is codified at section 10720, *et seq.*, of the California Water Code; and

WHEREAS, SGMA authorizes the formation of an entity called a Groundwater Sustainability Agency ("GSA"), by any local agency or combination of local agencies overlying a groundwater basin; and

WHEREAS, the Members overly the Kings Sub-Basin of the San Joaquin Valley Basin Sub-Basin; ID 5-022.08 (2016 Department of Water Recourses Bulletin 118) (the "Sub-Basin") an unadjudicated groundwater basin; and

WHEREAS, the Members desire to form a sub-basin GSA referred to herein as the South Kings Groundwater Sustainability Agency ("SKGSA") the boundaries of which are depicted on Exhibit "A" attached hereto, and incorporated by this reference herein; and

WHEREAS, each of the Members to this Agreement is a local entity with either water supply, water management, or land use responsibilities within the SKGSA and is qualified individually to serve as a GSA under the provisions of SGMA; and

WHEREAS, under the provisions of SGMA, a combination of local agencies may elect to form a GSA through a joint powers agreement; and

WHEREAS, the Joint Exercise of Powers Act (Government Code section 6500, *et seq.*) provides that two or more public agencies may by agreement jointly exercise any powers common to those agencies and may by that agreement create an entity separate from the Members to the Agreement; and

WHEREAS, each Member signing this Agreement is a public entity duly organized and operating under the laws of the State of California and/or a public agency as defined in Government Code section 6500 and Water Code section 10721; and

WHEREAS, the Members intend by this Agreement to create a joint powers authority, the SKGSA, for the purpose of acting as a separate and independent public agency and as a single GSA for this area, set forth in the Exhibit "A" to carry out the

powers and purposes of SGMA including, the adoption of a Groundwater Sustainability Plan ("GSP").

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions herein and including the Recitals, which are a substantive part of this Agreement, the Members agree as follows:

Article I: Definitions

As used in this Agreement, unless the context requires otherwise, the meaning of the terms hereinafter set forth shall be as follows:

"Act" shall mean the Sustainable Groundwater Management Act of 2014 and all regulations adopted under the legislation (SB 1168, SB 1319, and AB 1739) which collectively comprise the Act, as that legislation and regulations are or may be amended from time to time.

"Authority", "Agency," or "SKGSA" shall mean the South Kings Groundwater Sustainability Agency Joint Powers Authority, which is the public and separate legal entity created by this Agreement.

"Board of Directors" or "Board" shall mean the governing body of the Authority as established by Section 3.01 of this Agreement.

"Fiscal Year" shall mean that period of twelve (12) months established as the Fiscal Year of the Authority by the Board of Directors.

"Groundwater Sustainability Agency" or "GSA" shall mean an agency enabled by the Act to regulate all or a portion of a subbasin in a coordinated manner with all other surrounding Groundwater Sustainability Agencies in compliance with the terms and provisions of the Act.

"Groundwater Sustainability Plan" or "GSP" shall mean the plan developed, adopted and implemented by the Authority in accordance with the Act.

"Member" or "Members" shall mean any of the signatories to this Agreement individually ("Member") or collectively as ("Members").

"Kings Sub-Basin" shall mean a sub-basin of the San Joaquin Valley Basin as described in the Department of Water Resources 2016 Bulletin 118 and identified by the Sub-Basin ID No. 5-022.08.

"South Kings Sub-Basin" shall mean the area depicted on Exhibit A.

Article II: Creation of Authority

Section 2.01 – Creation.

- A. Pursuant to Government Code section 6500, et seq., and specifically section 6503.5, the Members of this Agreement hereby create a public entity separate and independent from the Members.
- B. Pursuant to Government Code section 6509, the City of Sanger is the designated agency with respect to the Authority's exercise of power.
- C. Within thirty (30) days after the Effective Date of this Agreement and after any amendment, the Authority shall cause a notice of such Agreement or amendment to be prepared and filed with the office of the California Secretary of State containing the information required by Government Code section 6503.5.
- D. Within seventy (70) days after the Effective Date of this Agreement, the Authority shall file with the Secretary of State on a form prescribed by the Secretary of State and also with the county clerk of each county in which the Authority maintains an office, a statement of the following facts:
 - 1. The full legal name of the Authority.
 - 2. The official mailing address of the governing body of the Authority.
 - 3. The name and residence or business address of each member of the governing body of the public agency.
 - 4. The name, title, and residence or business address of the chairman, president, or other presiding officer, and clerk or secretary of the governing body of the Authority.
- E. Within ten (10) days after any change in the facts listed in section 2.01(C), the Authority shall file an amended statement as required in Government Code section 53051.
- F. The Members, pursuant to their joint exercise of powers, hereby create a public entity to be known as the "South Kings Groundwater Sustainability Agency."

Section 2.02 - Purpose

- A. To create a Joint Powers Authority ("JPA") separate from its members that will elect to be the GSA for a portion of the Kings Sub-Basin described herein as the SKGSA.
- B. To develop, adopt, and implement a GSP in order to implement the requirements of and achieve the sustainability goals set forth in SGMA.

- C. To enter into a coordination agreement or similar agreement with other GSAs within the Kings Sub-Basin in order to meet the requirements of and achieve the sustainability goals set forth in the SGMA.

Section 2.03 – Powers.

The Agency is hereby authorized, in its own name, to do all acts necessary to exercise all of the powers for a GSA authorized under SGMA and necessary to satisfy the requirements of SGMA.

Section 2.04 – Water Rights.

As provided in Water Code section 10720.5, the Authority and all of its Members confirm that that groundwater management under this Authority shall be consistent with Section 2 of Article X of the California Constitution, and that any GSP adopted by the Authority shall not determine or alter surface water rights or groundwater rights under common law or any provision of law that determines or grants surface water rights or groundwater rights.

Section 2.05 - Obligations of the Authority.

No debt, liability or obligation of the Authority shall constitute a debt, liability or obligation of any of its Members, appointed members of the Board of Directors or their alternates, or committee members.

Section 2.06 - Restrictions on Exercise of Powers.

Pursuant to Government Code §6509 *et.seq.*, the powers of the Authority shall be exercised and restricted in the same manner as those imposed upon the City of Sanger.

Section 2.07 – Member Land Use Authority.

A Member's land use authority, including, without limitation, the Member's general plan, is not superseded by the authority granted the Authority under SGMA as the exclusive GSA for the GSA Management Area or by a GSP approved by the State.

Article III: Governing Body

Section 3.01 – Board of Directors.

- A. The Board of Directors. The Board shall consist of five Directors, and each Member shall appoint one Director. Directors shall be elected officials who have been appointed to serve on the Authority's Board by their respective city councils. Filling a vacancy of a Director's seat is the responsibility of the Member who is represented by that Director's seat on the Board.

- B. Term. All Board terms shall be two (2) years. For initiation of the Board, three seats shall be three (3)-year terms. The Member seats with an initial three-year term shall be those for the City of Sanger, City of Kingsburg, and the City of Selma.
- C. Alternate Directors. Each Member may identify up to two alternates to serve on the Member's behalf on the Board. Alternates need not be elected officials, but must be an authorized representative of the Member.
- D. Removal. If the Board of Directors determines that reasonable cause exists to remove a Director from the Board, it can request that the Member who appointed the Director remove the individual and appoint a new Director.

Section 3.02 – Meetings of the Board.

The Board shall provide for the calling and conducting of its regular Board Meetings and Special Meetings in accordance with Government Code section 54950, *et seq.*

Section 3.03 – Minutes.

The Secretary shall cause to be kept a summary minutes of the meetings of the Board of Directors and shall, as soon as possible after each meeting, cause a copy of the summary of minutes to be forwarded to each Director and to each of the Members.

Section 3.04 – Voting.

Each founding Member shall have one (1) vote on the Board.

Section 3.05 – Quorum; Required Votes; Approval.

A quorum of the Board for convening of any meeting shall consist of a majority of all Member Directors, or in the absence of a Member Director, such Directors designated alternate. A quorum of the Board must be present at the time of any vote on any matter before the Board. An affirmative vote of at least a majority of all Directors, or designated alternate Director(s) present in a quorum of the Board, shall be required for any action of the Board. Notwithstanding the forgoing, approval of the following matters will require a super-majority of the entire Board as set forth below:

1. Adoption or Amendment of GSP: Unanimous vote.
2. Annual operating budget: Four affirmative votes.
3. Imposition of any fee, charge, or rate: Unanimous vote.
4. Imposition of any cost sharing contribution on Members: Unanimous vote.
5. Bylaws: Four affirmative votes.
6. Removal of Member: Four affirmative votes.

7. Incur debt, liabilities, or obligations: Four affirmative votes.
8. Amendment of this Agreement: Unanimous vote.
9. Authorization to participate in litigation or other legal proceedings: Four affirmative votes.

Section 3.06 - Conflicts of Interest.

The Authority shall adopt a Conflict of Interest Code.

Article IV: Committees

Section 4.01 – Committee Formation

Committees may be formed by the Board in order to advise the Board on all matters that fall within the scope of the particular committee's assignment. Committees may be standing or *ad hoc* Committees. Committees shall meet as often as directed by the Board or if no such direction is given, as often as necessary, as determined by the Chair of the Committee.

Section 4.02 – Standing Committees

Two (2) Standing Committees shall be formed as soon as reasonably practical, but no event later ninety (90) days of formation of the Authority as follows:

- A. Advisory Committee. The Board shall create an Advisory Committee for the purpose of conducting community outreach and involvement to insure that the interests of all beneficial users and interested persons are considered by the Authority in the conduct of its purpose including, but not limited to, the formation and implementation of a GSP. The Advisory Committee shall make recommendations to the Board.
- B. Technical Advisory Committee. The Board shall form a Technical Advisory Committee which will be composed of one (1) person appointed by each member and any additional persons appointed by the Board.

Article V: Officers

Section 5.01 – Chair and Vice Chair.

The Board shall elect a Chair and a Vice Chair from among the Directors to serve for one year. The Chair and Vice Chair shall serve at the pleasure of the Board and shall perform the duties normally required of said Officers:

- A. The Chair shall preside at and conduct each meeting of the Board; represent the Board as directed by the Board; and perform such other duties as may be imposed by the Board; and may sign all contracts and agreements as approved by the Board.

- B. The Vice Chair shall act and perform all of the Chair's duties in the absence of the Chair.

Section 5.02 – Secretary.

The Board shall appoint a Secretary. The appointment may be from among the employees of the Authority, or if no such employees exist, a consultant. The Secretary shall serve at the pleasure of the Board. The Secretary shall act on behalf of the Authority and perform such other duties as may be imposed by the Board. The Secretary may sign agreements for the Authority when authorized by the Board.

Section 5.03 – Treasurer - Auditor; Custodian of Records.

- A. Treasurer - Depositary. The City of Sanger shall be the Depositary and custodian of all the money of the Authority from whatever source and shall have the duties and obligations of the Treasurer as set forth in Government Code sections 6505 and 6505.5.
- B. Auditor. The Board may also appoint a separate Auditor for the purpose of conducting audits of the Authority's financial records as determined by the Board.
- C. Officer in Charge of Records; Funds; and Accounts. Pursuant to Government Code section 6505.1, the City of Sanger shall have charge of, handle and have access to all accounts, funds, and money of the Authority and all records of the Authority relating thereto; and The Secretary shall have charge of, handle and have access to all of the records of the Authority.
- D. Bonding. Pursuant to Government Code sections 6505.1 and 6505.5 the Treasurer-Depositary, Custodian of Records, Secretary, or other persons having access to property shall file an Official Bond in an amount to be fixed by the Board.

Section 5.04 – Employees and Consultants.

The Board may hire Employees and Consultants including Engineers, Accountants and Attorneys, to provide services and advise to the Authority to accomplish the purposes of the Authority.

Article VI: Accounts, Reports and Funds

Section 6.01 – Accounts and Reports.

The Authority shall establish and maintain such funds and accounts as may be required by good accounting practice. The books and records of the Authority shall be open to inspection at all reasonable times by the public and representatives of Members. The Authority, within 120 days after the close of each fiscal year, shall give a complete written report of all financial activities for such fiscal year to the Members.

Section 6.02 – Fiscal Year.

The Fiscal Year of the Authority shall be from July 1 through June 30 of each year.

Section 6.03 – Annual Budget.

The Board shall adopt a budget for the Authority on an annual basis. Members shall make contributions that are included in the budget adopted by the Board. A Director's affirmative vote to approve the budget does not constitute consent to finance or otherwise participate in any project or projects within that budget.

Sections 6.04 –Reimbursement for Expenditures

It is the intent of the Members that the advancement of monies by any Members for expenses of the operational needs of the Authority shall be reimbursed from the proceeds of grants, if grant funds are obtained and such reimbursement is allowable under the terms of any grant agreement.

Section 6.05 – Assessment of Members

The Board may vote to assess Members and/or entities within its jurisdiction for a share of the costs incurred by the Authority which are anticipated to be incurred by the Authority. The Board shall comply with all legal requirements for the imposition of such assessments. At the discretion of a majority of the Board of Directors, any Member failing to timely pay an assessment may lose its privilege to vote on any item presented to the Board, until such assessment is paid.

Section 6.06 – Other Revenue.

The Board may approve other revenue, as deemed necessary by the Board, in any form permissible by SGMA or any other provision of law.

Article VII: Separate Entity; Liabilities

Section 7.01 – Separate Entity

In accordance with California Government Code Sections 6506 and 6507, the Authority shall be a public entity separate from the Members. To the greatest extent permitted by law, unless otherwise specifically agreed herein by all Members as to a specific debt, liability and/or obligation, the debts, liabilities and obligations of the Authority shall not be debts, liabilities or obligations of the Members under Government Code section 6508.1. The Authority shall own and hold title to all funds, property and works acquired by it during the term of this Agreement.

No Member has the power to obligate any other Member hereof, and no Member debt, liability, or obligation due any third party may be asserted or collected against this Authority, the GSA, or any individual Member as a result of membership in this GSA by and among the Members.

The Authority may acquire such policies of directors and officers liability insurance and in such amounts as the Board of Directors shall deem prudent.

To the extent authorized under California law, no Director, officer or employee of the Authority shall be responsible for any action made, taken, or omitted, by any other Director, officer or employee.

Section 7.02 – Liabilities of the Authority/Indemnity.

- A. The Authority, and those persons, agencies and instrumentalities used by perform the functions authorized herein, whether by contract, employment or otherwise, shall be exclusively liable for any/all injuries, costs, claims, liabilities, damages of whatever kind arising from or related to activities of the Authority.
- B. The Authority shall indemnify, defend, and hold harmless the Members, and their officers, agents, and employees, including those appointed to the Board of Directors as Directors or Alternates, as follows: From and against any and all claims and losses whatsoever, including for damage, injury, or death, occurring in connection with the Authority's performance of its obligations under this Agreement. In so doing, the Authority shall provide the Members, and each of them, with legal defense of any and all such claims or liabilities, and shall pay reasonable attorney's fees and costs incurred in providing such defense. Nothing herein shall limit the right or ability of the Authority to purchase insurance or to create a self-insurance mechanism to provide coverage for the foregoing indemnity.
- C. Funds of the Authority may be used to defend, indemnify, and hold harmless the Authority, the Members, and any officers, agents, and employees of the Authority and/or the Members, for their actions taken within the scope of their duties while acting on behalf of the Authority.

Article VIII – Membership

Section 8.01 – Other Members.

The Board may vote to approve other entities to be a Member of the Authority. Such approval may come with or without voting rights for the new Member.

Section 8.02 – Removal of Members

The Board may vote to remove a Member, as set forth in Article III, based on a Member's breach of any material term of this Agreement, and the failure to cure that breach within sixty (60) days written notice. A terminated Member shall remain liable for any obligation under this Agreement incurred prior to the date of termination.

Article IX – Term; Termination; Withdrawal

Section 9.01 – Term.

The Members hereby agree to establish the Authority to last in perpetuity, or as long as SGMA remains the law in the State of California.

Section 9.02 – Termination.

This Agreement may be rescinded, and the Authority, terminated by unanimous written consent of all Members.

Section 9.03 – Withdrawal of Member.

A Member may terminate its membership in the Authority at any time upon giving sixty (60) days written notice of withdrawal to the Authority. Such notice shall be given to the Board of Directors. The effective date shall be the conclusion of the first Board Meeting date following the written notice. Any Member who withdraws shall remain obligated to pay share of all debts, liabilities, and obligation incurred or accrued through the effective date. Such withdrawal does not in any way impair any contracts, resolutions, indentures or other obligations of the Authority then in effect. In the event of a disagreement between the Authority and the withdrawing Member as to whether such withdrawal shall cause the impairment of any contracts, resolutions, indentures, or other obligations of the Authority, such determination shall be made by a majority vote of the Board of Directors. Any Member that withdraws and later seeks reinstatement to the Authority shall provide funds to the Authority, proportionate to their responsibility, as if the Member had never left the Authority.

A withdrawing Member shall in all events remain liable for its proportionate share of (i) its full amount of the adopted fiscal year budget; (ii) any call for funds or assessment levied by the Authority prior to the date it provides its notice of withdrawal; (iii) any contribution in existence at the time the subject act or omission occurred; and (iv) the amount of any annual budget approved prior to the date it provides its notice of withdrawal.

Should a Member choose to withdraw from the Authority in accordance with the terms of this Agreement, that Member expressly retains the right to serve as the GSA for the portion of the groundwater basin underlying its jurisdictional boundaries to the extent permitted by the Act.

Section 9.04 – Disposition of Assets.

Upon termination of the Authority, any assets shall be returned to the Members in the same proportion said Members have funded such assets, reserves or surplus, in accordance with Government Code section 6512. The disposition of assets shall be calculated by quantifying the total contribution made by the Member since the inception of the Authority, and not based on contributions received in the last calendar year prior to termination.

Article X –Miscellaneous Provisions

Section 10.01 – Amendment.

This Agreement may be amended from time to time by the unanimous vote of all of the Members.

Section 10.02 – Severability and Validity of Agreement.

Should the participation of any Member to this Agreement, or any part, term or provision of this Agreement be decided by the courts or the legislature to be illegal, in excess of that Member's authority, in conflict with any law of the State of California, or otherwise rendered unenforceable or ineffectual, the validity of the remaining portions, terms or provisions of this Agreement shall not be affected thereby and each Member hereby agrees it would have entered into this Agreement upon the same terms as provided herein as if that Member had not been party to in this Agreement.

Section 10.03 – Assignment.

Except as otherwise provided in this Agreement, the rights and duties of the Members to this Agreement may not be assigned or delegated without the approval of the Board of Directors.

Section 10.04 – Execution In Parts Or Counterparts.

This Agreement may be executed in parts or counterparts, each part or counterpart being an exact duplicate of all other parts or counterparts, and all parts or counterparts shall be considered as constituting one complete original and may be attached together when executed by the Members hereto. Facsimile and electronic signatures shall be binding.

Section 10.05 – Notices.

Notices authorized or required to be given pursuant to this Agreement shall be in writing and shall be deemed to have been given when mailed, postage prepaid, or delivered during working hours to the addresses set forth for each of the Members beneath their signatures on this Agreement, or to such other changed addresses communicated to the Authority and the Members in writing.

Section 10.06 – Governing Law and Venue.

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of California, excluding any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California. The parties to this Agreement hereby expressly waive any

right to remove any action to a county other than Fresno County as permitted pursuant to California Code of Civil Procedure section 394.

Section 10.07 – Dispute Resolution.

The Members agree that any dispute regarding the enforcement or interpretation of any term, covenant or condition of this Agreement ("Dispute") shall first, for a period of not less than thirty (30) days, be submitted to mediation before a mutually acceptable mediator prior to initiation of litigation or any other binding arbitration or adjudicative dispute resolution process. The Members shall: (i) mediate in good faith; (ii) exchange all documents which each believes to be relevant and material to the issue(s) in the Dispute; (iii) exchange written position papers stating their position on the Dispute and outlining the subject matter and substance of the anticipated testimony of persons having personal knowledge of the facts underlying the Dispute; and (iv) engage and cooperate in such further discovery as the Members agree or mediator suggests may be necessary to facilitate effective mediation. Each Member shall bear its own costs, fees and expenses of the mediation. Venue of the mediation shall be a mutually agreeable city within Fresno County, California.

Section 10.08 – Attorney Fees.

If any Member commences any proceeding or legal action to enforce or interpret any term, covenant or condition of this Agreement, the prevailing Member in such proceeding or action shall be entitled to recover from the other Member(s) its reasonable attorney's fees and legal expenses.

Section 10.09 – Insurance.

The Authority shall obtain Insurance for all Members, appointed Members, and Committee Members, including, but not limited to, Directors and Officers liability insurance and general liability insurance containing policy limits in such amounts as the Board of Directors shall deem will be necessary to adequately insure against the risks of liability that may be incurred by the Authority.

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IN WITNESS WHEREOF, the Members hereto, pursuant to resolutions duly and regularly adopted by their respective governing boards, have caused their names to be affixed by their proper and respective officers as of the day and year first above-written.

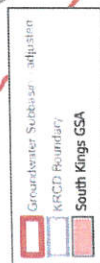
NAME OF MEMBER:

By: _____
Its:

Member's Address:

Dated: _____

EXHIBIT "A"

[illegible]



AGENDA ITEM: _____

MEETING DATE: 08/16/2017

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT:

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

RECOMMENDATION:

Staff recommends the City Council adopt Resolution 2017-____, awarding the contract for the Manning Avenue Westbound Lanes Reconstruction from Newmark Avenue to Zediker Avenue, Federal Project No. STPL-5252(019) to Don Berry Construction, Inc., for the total amount of \$733,594.27 (Base Bid + Add Alternate 1) and authorize the City Manager to sign the Agreement.

BACKGROUND:

The Manning Avenue Westbound Lanes Reconstruction project received Federal Transportation funds for the Road Reconstruction on Manning Avenue between Newmark and Zediker Avenues. The project will reconstruct the existing pavement in Manning Avenue with new asphalt and base rock, install new concrete curb, gutter and sidewalk, concrete drive approaches, ADA handicap ramps, and street lights along the north side of Manning Avenue. The City received \$708,000.00 in Federal Regional Surface Transportation Program (RSTP) funds and the City will use up to \$251,000.00 in RSTP Lifeline Funds for the project. Bids were received from nine (9) contractors on Thursday, August 3, 2017. The lowest responsive and responsible bidder was Don Berry Construction, Inc. with a Base Bid in the amount of \$635,184.27 with an Add Alternate Bid in the amount of \$98,410.00. The Engineer's Estimate was \$744,084.00 for the Base Bid with an Add Alternate Bid in the amount of \$72,101.00.

Bids were received from five contractors on Thursday, April 6, 2017, and the results were as follow:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>	<u>ADD ALTERNATE 1</u>
Don Berry Construction, Inc.	\$635,184.27	\$ 98,410.00
Yarbs Grading & Paving, Inc.	\$723,223.60	\$ 95,675.00
Agee Construction Corp.	\$746,361.15	\$101,642.50
Bush Engineering	\$752,377.00	\$103,236.00
Seal Rite Paving Company	\$753,919.57	\$ 99,953.43
JT2 Inc., dba Todd Companies	\$756,453.94	\$107,755.32
Avison Construction, Inc.	\$762,808.00	\$122,545.00
R.J. Berry Jr., Inc.	\$809,175.20	\$107,675.00
American Paving Company	\$932,672.00	\$102,436.00

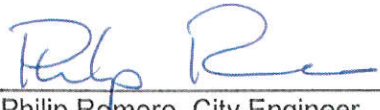
Staff has reviewed the bid submitted by Don Berry Construction, Inc., along with information regarding their previous work experience. Based on the information submitted, Staff has determined Don Berry Construction, Inc. to be a responsible contractor.

FISCAL IMPACT:

The total estimated project cost for the base bid and add alternate is \$967,000.00, which includes Construction Management. The project was allocated \$708,000.00 from RSTP funds and up to \$251,000.00 from RSTP Lifeline for a total funding amount of \$959,000.00 for the Construction of the project.

Prepared By:

Approved By:



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

Samuel Escobar
City Manager

Attachments: Resolution 2017-____

____ Finance Director

____ Attorney

____ City Manager

RESOLUTION NO. 2017- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
AWARDING CONTRACT TO DON BERRY CONSTRUCTION, INC., FOR THE MANNING
AVENUE WESTBOUND LANES RECONSTRUCTION FROM NEWMARK AVENUE TO
ZEDIKER AVENUE, FEDERAL PROJECT NO. STPL-5252(019)
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF
THE CITY**

WHEREAS, the Invitation to Bid for the Manning Avenue Westbound Lanes Reconstruction from Newmark Avenue to Zediker Avenue, Federal Project No. STPL-5252(019), was published in the Reedley Exponent starting on July 13, 2017; and

WHEREAS, the project will consist of the street reconstruction on the Westbound Lanes along Manning Avenue from Newmark Avenue and Zediker Avenue, install new concrete curb, gutter and sidewalk, concrete drive approaches, ADA handicap ramps, and street lights along the north side of Manning Avenue;

WHEREAS, the following bids for the project were publicly opened and read aloud at the Parlier City Hall on August 3, 2017 at 2:00 p.m.:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>	<u>ADD ALTERNATE 1</u>
Don Berry Construction, Inc.	\$635,184.27	\$ 98,410.00
Yarbs Grading & Paving, Inc.	\$723,223.60	\$ 95,675.00
Agee Construction Corp.	\$746,361.15	\$101,642.50
Bush Engineering	\$752,377.00	\$103,236.00
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R.J. Berry Jr., Inc.	\$809,175.20	\$107,675.00
American Paving Company	\$932,672.00	\$102,436.00

WHEREAS, the City Engineer's Estimate was \$744,084.00 for the Base Bid with an Add Alternate Bid in the amount of \$72,101.00.

NOW THEREFORE, IT IS HERBY RESOLVED by the City Council of the City of Parlier as follow:

1. Upon the recommendation of the City Engineer that the Manning Avenue Westbound Lanes Reconstruction from Newmark Avenue to Zediker Avenue, Federal Project No. STPL-5252(019), be awarded to: Don Berry Construction, Inc., P.O. Box 620, Selma, CA 93662 in the

amount of Seven Hundred Thirty-Three Thousand Five Hundred Ninety Four Dollars and Twenty Seven Cents (\$733,594.27); and

2. The City Manager is authorized to sign the City's standard form of contract for construction projects, as contained in the bid package on behalf of the City of Parlier.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 16th day of August, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Dorothy Garza, City Clerk

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONTRACTOR SHALL BE RESPONSIBLE FOR THE ACQUISITION OF ALL NECESSARY PERMITS AND CONSTRUCTION OF ANY SITE-RELATED FACILITIES DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY, AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO OBTAIN, MAINTAIN, AND UPGRADE ALL NECESSARY PERMITS AND FACILITIES IN ANY MANNER REASONABLY BELIEVED TO BE NECESSARY IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONAL.

WHERE UNDERGROUND AND SURFACE STRUCTURES ARE SHOWN ON THE PLANS, THE LOCATIONS, DEPTHS AND TYPES OF STRUCTURES ARE TO BE INDICATED TO THE MAXIMUM EXTENT POSSIBLE. STRUCTURES NOT SHOWN ON THE PLANS ARE TO BE INDICATED BY THE CONTRACTOR. BUT INFORMATION IS TO BE SHOWN FOR THE INFORMATION OF THE CONTRACTOR, THAT SUCH INFORMATION IS TO BE GIVEN TO BE CONSIDERED AS A REPRESENTATION THAT SUCH STRUCTURES WILL, IN ALL CASES, BE FOUND WHERE SHOWN, IF THAT THEY REPRESENT ALL OF THE STRUCTURES (WHICH MAY BE ENCOUNTERED).

FRESNO COUNTY ROAD IMPROVEMENT / ENCROACHMENT PERMIT

- [illegible]

WTS

Randall G. Shiu
COUNTY OF FRESNO

APPROVAL IS LIMITED TO THOSE PORTIONS THAT ARE LOCATED IN THE COUNTY OF FRESNO ROAD RIGHT-OF-WAY.

PROJECT BENCHMARK - FRESNO COUNTY
BENCHMARK LM-978 - F.C.B.C., STAMPED "FRESNO COUNTY
BENCHMARK LM978". ON THE TOP NORTHEAST CORNER OF
LARGE RECTANGULAR CONCRETE IRRIGATION STRUCTURE. AT

THE SOUTHWEST CORNER OF MANNING & ZEDKER.
ELEVATION = 340.02 FEET.

SITE BENCHMARK - PRESNO COUNTY BENCHMARK LM-989 -
F.S.C. ON TOP OF CURB NEAR EAST RETURN OF NORTHEAST
CORNER OF MANNING & NEWMARK.
ELEVATION = 337.40 FEET.

SITE BENCHMARK - 0245 - 1/4 REBAR FLUSH IN CURT. 1"
EAST OF EAST EDGE OF CONCRETE PAD IN MEDIAN NOSE IN
MANNING AVE. ON EAST SIDE OF 1/2 STREET ALIGNMENT.
ELEVATION = 337.40 FEET.

ALL EXISTING VALVES (CAP & LID), MANHOLES, AND CLEANOUTS AFFECTED BY THIS WORK SHALL BE ADJUSTED TO FINISHED GRADE AS NECESSARY.

15. $\frac{1}{2} \text{ mV}$ 0.25 mV

**YAMABE & HORN
ENGINEERING, INC.**

TEL (659) 24
FAX (559) 24

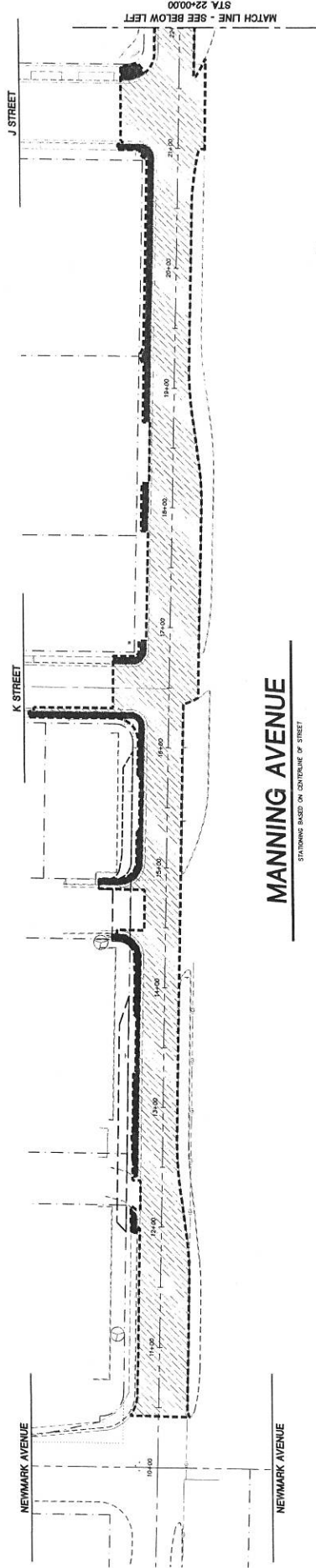
Ref. & Rev.	CITY OF PARLIER
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PROJECT FILE
MANNING AVENUE IMPROVEMENTS
FEDERAL PROJECT NO. STPL-6252(018)
SHEET DESCRIPTION
COVER SHEET

1000

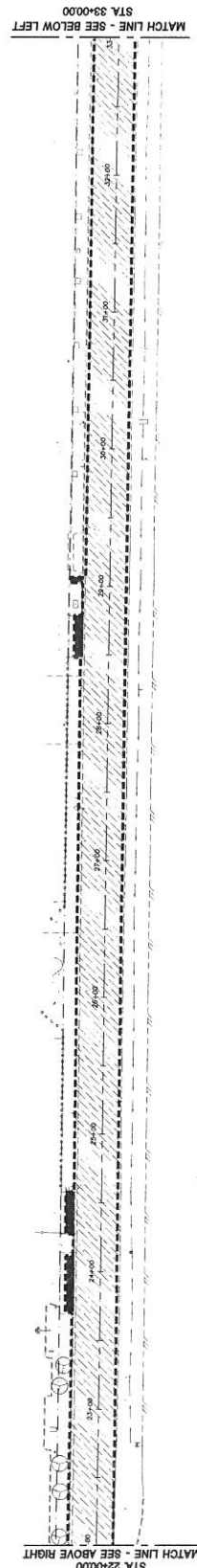
Dr. By: JW YH Job No. 10-003
Ch. By: PR Sheet No. 1
Date: 03/23/2017

Scouts As Noted	of 10	Sheets
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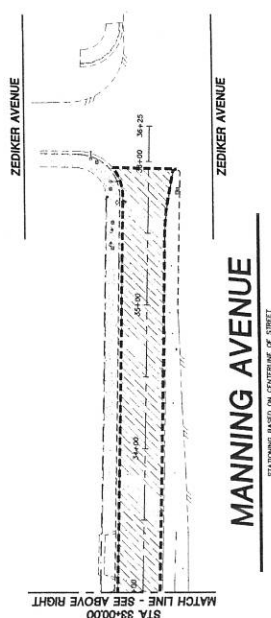
MANNING AVENUE

STATIONING BASED ON CENTERLINE OF STREET



MANNING AVENUE

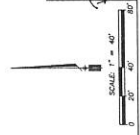
STATIONING BASED ON CENTERLINE OF STREET



MANNING AVENUE

STATIONING BASED ON CENTERLINE OF STREET

- LEGEND:**
- LIMITS OF DEMOLITION
 - PAYMENT DEMOLITION
 - SIDEWALK DEMOLITION
 - EXISTING SIDEWALK TO REMAIN

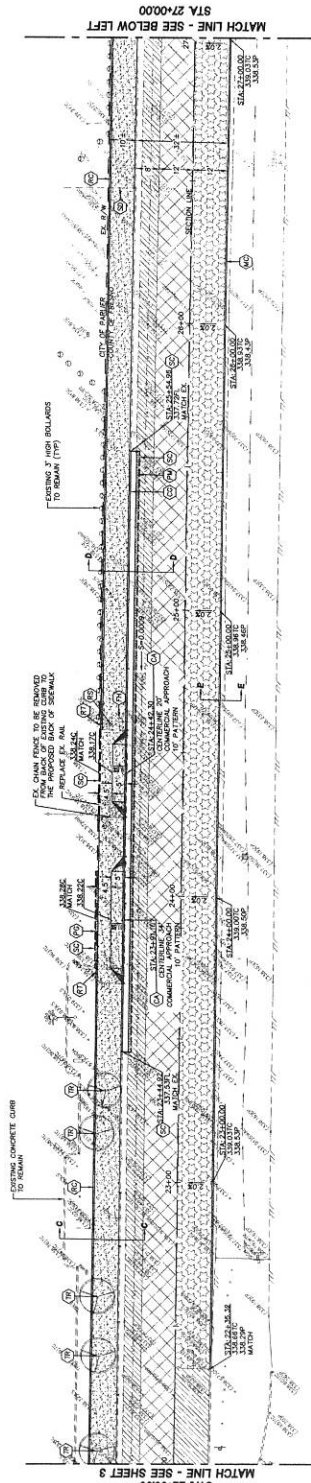


**YAMABE & HORN
ENGINEERING, INC.**
3840 N. BELL AVENUE
FREMONT, CA 94707
TEL: (510) 344-3125
FAX: (510) 344-3128

CITY OF PUEBLO
PROJECT NO. 174-JR No. 3-15
CONTRACT NO. 174-JR No. 3-15
SHEET NO. 2
DATE: 05/07/13
DRAWN BY: JH
CHECKED BY: JH
APPROVED BY: JH

**MANNING AVENUE IMPROVEMENTS
FEDERAL PROJECT NO. STPL-025(07B)
DEMOLITION PLAN**

1. SUBMIT TO: City Engineer, City of Pueblo, CO

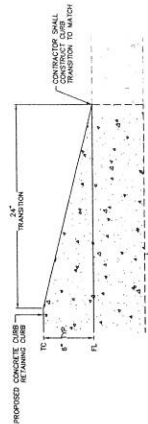
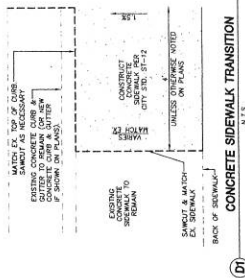
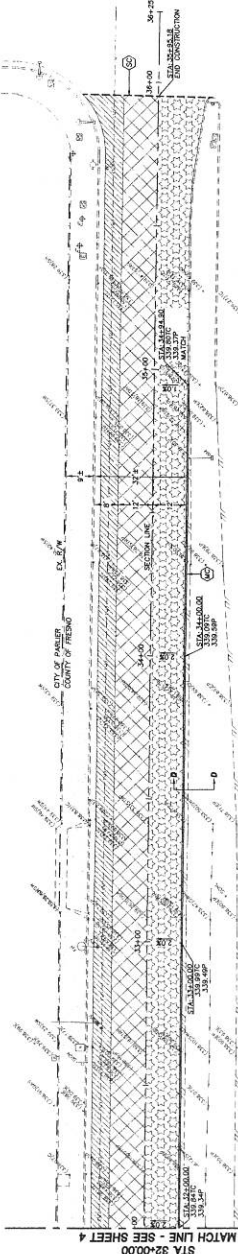


ZEDIKER AVENUE

ZEDIKER AVENUE

MANNING AVENUE

STATIONING BASED ON SECTION LINE OF STREET



CONCRETE CURB TRANSITION

N.T.S.

GRIND AND OVERLAY NOTES

1. GRIND EXISTING ASPHALT CONCRETE, CRACKS, SPALLS, AND DISINTEGRATION TO A DEPTH OF 1" BELOW THE FINISH GRADE. REMOVE ALL WEAK MATERIAL AND REPAIR WITH ASPHALT CONCRETE.
2. TACK COAT SHALL BE APPLIED TO OVERLAY AREA AS SPECIFIED IN SECTION 14.03 OF THE SPECIFICATIONS.
3. PAVEMENT SHALL BE FINISHED TO THE CORNER OF THE OVERLAY AREA PRIOR TO PLACEMENT OF ASPHALT CONCRETE.

MISCELLANEOUS

1. CONTRACTOR SHALL MAINTAIN TRAFFIC FLOW THROUGHOUT THE PROJECT. ALL TRAFFIC SHALL BE KEPT ON THE EXISTING PAVEMENT UNLESS OTHERWISE NOTED.
2. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME. DELAYS SHALL BE REPORTED TO THE CITY ENGINEER AS SOON AS POSSIBLE.

TRAFFIC CONTROL AND SIGNALING SHALL BE THE RESPONSIBILITY OF THE CITY ENGINEER. THE CONTRACTOR SHALL COORDINATE WITH THE CITY ENGINEER TO ENSURE PROPER TRAFFIC CONTROL AND SIGNALING IS IN PLACE PRIOR TO THE START OF WORK.

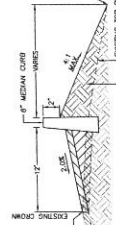
CONCRETE NOTES

1. CONTRACTOR SHALL SAND, REPAIR, & REFINISH ALL EXISTING CONCRETE SURFACES PRIOR TO PLACEMENT OF NEW CONCRETE. ALL REPAIRS SHALL BE MATCHED TO THE EXISTING CONCRETE.
2. ALL CONCRETE SHALL BE PLACED AND FINISHED TO THE CORNER OF THE OVERLAY AREA. ALL CONCRETE SHALL BE CURED FOR A MINIMUM OF 7 DAYS PRIOR TO OPENING TO TRAFFIC.
3. ALL CONCRETE SHALL BE PLACED AND FINISHED TO THE CORNER OF THE OVERLAY AREA. ALL CONCRETE SHALL BE CURED FOR A MINIMUM OF 7 DAYS PRIOR TO OPENING TO TRAFFIC.

LEGEND



SECTION D-D

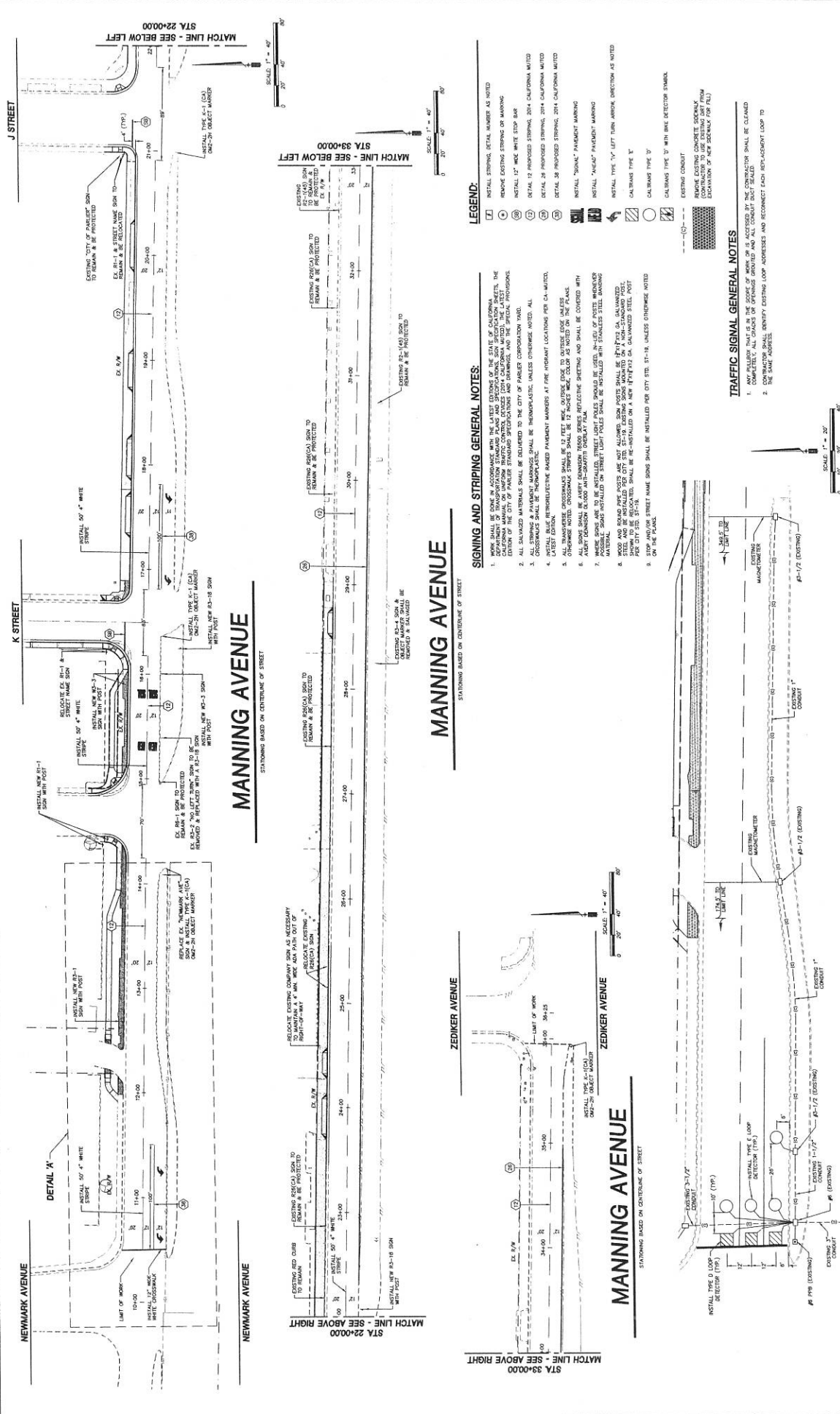


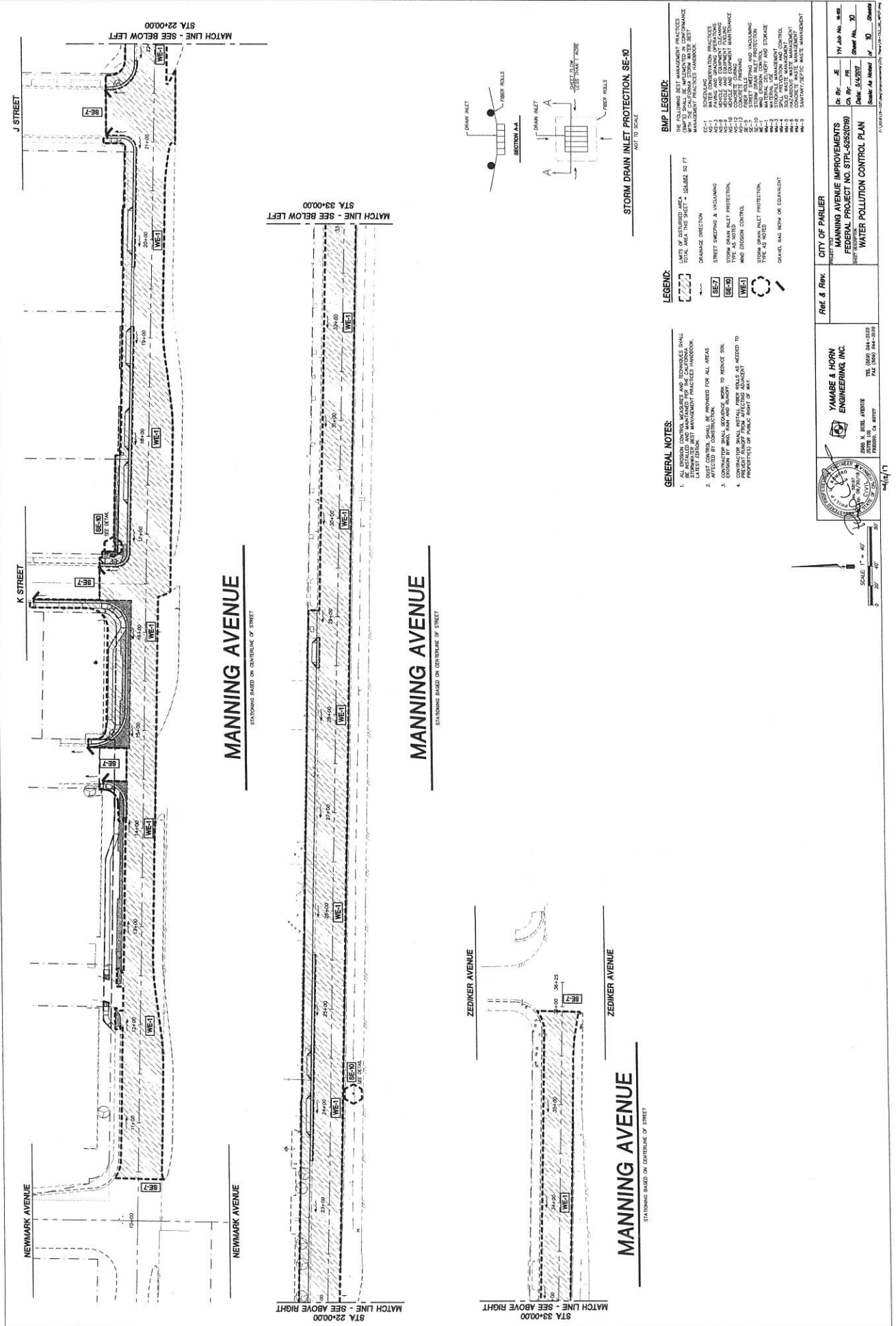
KEYNOTES

1. EXISTING PAVEMENT SHALL NOT EXCEED 1.5% SLOPE IN ANY DIRECTION.
2. EXISTING CURB SHALL BE 12" HIGH AND 12" WIDE.
3. EXISTING SIDEWALK SHALL BE 4' WIDE.
4. EXISTING SIDEWALK SHALL BE 4' WIDE.
5. EXISTING SIDEWALK SHALL BE 4' WIDE.
6. EXISTING SIDEWALK SHALL BE 4' WIDE.
7. EXISTING SIDEWALK SHALL BE 4' WIDE.
8. EXISTING SIDEWALK SHALL BE 4' WIDE.
9. EXISTING SIDEWALK SHALL BE 4' WIDE.
10. EXISTING SIDEWALK SHALL BE 4' WIDE.

	CITY OF PARKER	PREPARED BY	DATE
	YAMABE & HORN ENGINEERING, INC.	DATE	DATE
PROJECT NO. STL-595008		DATE	DATE
STREET IMPROVEMENTS		DATE	DATE
STA 32+00.00 TO STA 36+00.00		DATE	DATE

04/19/17





- GENERAL NOTES:**
1. ALL EXISTING CONTROL MEASURES AND ECONOMICS SHALL BE MAINTAINED AND NOT REMOVED UNLESS OTHERWISE SPECIFIED BY THE CITY ENGINEER. SEE STANDARD SPECIFICATIONS FOR STORMWATER BEST MANAGEMENT PRACTICES HANDBOOK.
 2. DRAINAGE DIRECTION SHALL BE PROVIDED FOR ALL AREAS AFFECTED BY CONSTRUCTION.
 3. STREET SWEEPING SHALL BE PROVIDED TO REMOVE SOIL FROM THE SURFACE OF THE STREET AND ADJACENT AREAS.
 4. CONSTRUCTION SHALL INSTALL FIBER ROLLS AS NEEDED TO PREVENT SOIL FROM ENTERING THE STORM DRAIN INLET PROTECTION.
- BMP LEGEND:**
- LIMITS OF DISTURBED AREA
STORM DRAIN INLET PROTECTION
STREET SWEEPING & VACUUMING
STORM DRAIN INLET PROTECTION
TYPE AS NOTED
STORM DRAIN INLET PROTECTION
TYPE AS NOTED
GRAVEL BAG BERM OR EQUIVALENT
- LEGEND:**
- SE-7
WE-1
WE-3
- STORM DRAIN INLET PROTECTION, SE-10**
NOT TO SCALE

CITY OF PAPER
MANNING AVENUE IMPROVEMENTS
FEDERAL PROJECT NO. STPL-6520209
WATER POLLUTION CONTROL PLAN

YAMABE & HORN ENGINEERING, INC.
1000 N. 10TH AVENUE
SUITE 101
PAPER, CO. 80707
TEL: (303) 544-1233
FAX: (303) 544-1233

Dr. By: E
Job No. 8-10
Ch. By: PR
Sheet No. 10
Date: 11/1/2017
Scale: As Shown
of 10 Sheets



Agenda Item: _____

Meeting Date: _____

REPORT TO COUNCIL

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

RECOMMENDATIONS: Staff recommends Council approve

1. The request for the Police Department to extend the Professional Consulting Service Agreements with contractors through FY 2017/18 to help in the proper handling, testing, storage and disposal of evidence and property items within the Police Department's Evidence/Property Section.
2. Staff is recommending the Council approve funds in the Department's FY 2017/2018 budget in the amount of \$8,000 for consulting services to assist in reconciling the backlog of evidence and property items in the Police Department's Evidence/ Property Section. (\$8,000.00)

BACKGROUND: The Police Department has utilized the services of Ms. Julia Martinez and Mr. Dan Fries, who are experts in the proper handling and destruction of evidence and property items. The consultants were retained to process backlogged evidence and property items in the Department's evidence/property room. Over the course of the last seven months significant progress has been made on resolving many of the problems within the evidence/property section, to include the proper disposition and destruction of hundreds of items of property and evidence. However, there still remains a significant backlog of items which require proper disposition, to include obtaining court orders for destruction of old evidence items, which includes hundreds of handguns and other weapons. The consultants are requesting \$22 an hour for their respective services and we anticipate they will require approximately 300 additional hours to complete the processing and proper disposition of the remaining property/evidence items and to complete additional training of newly hired police staff members.

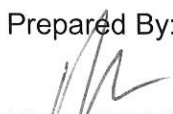
Budget Impact:

Consulting services for property and evidence processing has cost approximately \$5,100 to date (FY 2016/17). The projected costs associated with extending the recommended Consulting Service Agreements are \$8,000 and this amount should be incorporated into the Department's 2017/18 budget. I am recommending that the Council include the funding request and authorization to expend these funds to provide additional consulting services for the Police Department through the FY 2017/18 budget period.

Attachments:

1. Resolution No. 2017- __, authorizing the City Manager to extend Consulting Service Agreements and funding for Ms. Julia Martinez and Mr. Dan Fries not to exceed \$8,000 for FY 2017/18.
2. Copies of Ms. Julia Martinez' current Service Agreement through February 19, 2018, to include Scope of Work and Resume.
3. Copies of Mr. Dan Fries current Service Agreement through February 19, 2018, to include Scope of Work and Resume.

Prepared By:



Richard J. Ehle
Chief of Police

Approved By:

Samuel Escobar
City Manager

**CITY OF PARLIER
RESOLUTION NO. 2017-_____**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
Authorizing the City Manager to extend the Police Department's Evidence and
Property Room Consulting Service Agreements with Ms. Julia Martinez and Mr.
Dan Fries (Consultants) at a cost not to exceed \$8,000 through FY 2017/18**

WHEREAS, the Police Department has utilized the consulting services of Julia Martinez and Dan Fries to help reconcile the backlog of property and evidence items in the Police Department's property room in FY 2016/17, and;

WHEREAS, there remains a backlog of numerous evidence and property items which must be reconciled and properly disposed of within the Police Department's evidence and property section, and;

WHEREAS, the existing consulting services agreements with Ms. Julia Martinez and Mr. Dan Fries need to be extended into the new budget year for FY 2017/18.

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

1. The City Manager is authorized to enter into a Service Agreements with Ms. Julia Martinez and Mr. Dan Fries for Evidence/Property Consulting Services not to exceed \$8,000 for FY 2017/18 budget;
2. This Resolution will take effect immediately.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 16 day of August, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Mayor

ATTEST:

City Clerk/Deputy City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES ("Agreement") is made and entered into this 13th day of February, 2017, by and between the CITY OF PARLIER ("City"), and Julia Martinez, an individual ("Consultant").

RECITALS

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

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

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

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

2. **Scope of Services.** Consultant shall perform the services described in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A" in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All services identified in the Scope of Work shall hereinafter be collectively referred to as "**Services**". Consultant shall perform the Services at the City's Police Department in Parlier, California during the period of February 13, 2017, through February 12, 2018. Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents prepared by Consultant even though City has accepted said Services or documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon approval of this Agreement by the City Council, execution of this Agreement by City and Consultant. Consultant hours billed under this Agreement shall not exceed one hundred and twenty (120) hours. City and Consultant may, by written amendment to this Agreement, increase the maximum hours of Consultant's services.

4. **Compensation.** *Recommended 22.14/hr* Consultant's compensation shall be paid at the rate of Eighteen Dollars (\$18.00) per hour. The compensation identified in this paragraph 4 includes any and all costs and expenses incurred by Consultant in performing the

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

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

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

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

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

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

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

11. **Insurance Requirements.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

Richard J. Ehle, Chief of Police
City of Parlier Police Department
8770 S. Mendocino Ave., #A
Parlier, California 93648
Email: Rick.Ehle@fcle.org


Julia Martinez

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the 8th day of February, 2017.

ATTEST:



City of Parlier



Julia Martinez

EXHIBIT "A"
SCOPE OF WORK

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

Summary

Dedicated, ethical and methodical property and evidence officer, crime scene investigator and public safety dispatcher with over 12 years' experience in law enforcement. Skilled and creative problem solver who works well with others and/or alone. Knowledgeable and considered a resource with other law enforcement agencies in the central valley.

Professional Work Experience

Reedley Police Department	2004-Current
Community Service Officer	2009-Current
Property & Evidence Officer	
Crime Scene Investigator	
Communications Training Officer	2006-2009
Public Safety Dispatcher	2004-2009
Kingsburg Police Department	2007-2014
Public Safety Dispatcher	

Education, Certifications, Awards & Memberships

Education:

A.A., General Education, Reedley College, Reedley Ca. - 1996

Certificates:

- Contra Costa County, Office of the Sheriff Law Enforcement Training Center
 - 2007 Dispatcher Public Safety – Basic
 - 2007 Communication Training Officer
- Commission of Peace Officer Standards & Training
 - 2007 Public Safety Dispatcher Certificate
- California State University – Long Beach
 - 2009 Field Evidence Technician
- International Association of Property & Evidence
 - 2009 Managing Property and Evidence in Law Enforcement Agencies
- California Association of Property & Evidence Annual Training Seminar
 - 2010
 - 2011
 - 2013
 - 2014
 - 2015
 - 2016
- Southern California Association of Fingerprint Officers Annual Training Seminar
 - 2009
- U. S. Department of Justice Federal Bureau of Investigation – Laboratory Division, Quantico, Virginia
 - 2010 Digital Imaging of Evidentiary Photography Course

- 2010 Latent Fingerprint Photography Course
Fresno, California
- 2013 Basic Crime Scene Investigation
- 2013 Latent Print Processing Training
- 2014 DNA Collection – Proposition 69
- Sacramento Regional Public Safety Training Center
 - 2010 Evidence & Property Room Management
 - 2011 Fingerprint Identification – Basic
 - 2011 PC832 Firearms Familiarization
 - 2011 Crime Scene & Forensic Photography
 - 2011 Fingerprint Comparison Latent – Advanced

Awards, Recognition & Memberships:

- Reedley Police Department
 - 2005 Letter of Commendation – Chief Douglas N. Johnson
 - 2006 Promoted to Communication Training Officer
 - 2009 Changed assignments to Community Service Officer
- International Association of Property & Evidence
 - Member 2009-Current
- California Association of Property & Evidence
 - Member 2009-Current
 - 2012 Central Valley Chapter Property Officer of the Year
 - Central Valley Chapter President
 - 2013-2015
 - 2015-current
 - State Board Executive Board Officer
 - Secretary 2016-current
- International Association for Identification – California State Division
 - Member 2011-Current

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES ("Agreement") is made and entered into this 20th day of February, 2017, by and between the CITY OF PARLIER ("City"), and Daniel L. Fries, an individual ("Consultant").

RECITALS

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

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

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

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

2. **Scope of Services.** Consultant shall perform the services described in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A" in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All services identified in the Scope of Work shall hereinafter be collectively referred to as "**Services**". Consultant shall perform the Services at the City's Police Department in Parlier, California during the period of February 20, 2017, through February 19, 2018. Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents prepared by Consultant even though City has accepted said Services or documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon approval of this Agreement by the City Council, execution of this Agreement by City and Consultant. Consultant hours billed under this Agreement shall not exceed one hundred and twenty (120) hours. City and Consultant may, by written amendment to this Agreement, increase the maximum hours of Consultant's services.

4. **Compensation.** Consultant's compensation shall be paid at the rate of Twenty-Two Dollars (\$22.00) per hour. The compensation identified in this paragraph 4 includes any and all costs and expenses incurred by Consultant in performing the

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

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

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

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

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

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

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

11. **Insurance Requirements.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

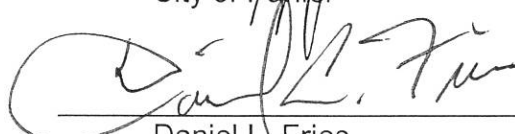
Richard J. Ehle, Chief of Police
City of Parlier Police Department
8770 S. Mendocino Ave., #A
Parlier, California 93648
Email: Rick.Ehle@fcle.org

Daniel L. Fries

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the 6th day of February, 2017.

ATTEST:



City of Parlier


Daniel L. Fries

EXHIBIT "A"
SCOPE OF WORK

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

422-22/01-

DANIEL L. FRIES

CURRENT ASSIGNMENT:

Retired Police Corporal for the City of Clovis since March 2007. Since that time I have been interim manager of Clovis PD property room, and current responsible for reorganizing the property room and conducting inventory inspection. A large part of that responsibility is researching, identifying and disposing of unneeded property and evidence.

CORE CLASSES COMPLETED:

Homicide/Violent Crime Investigation
Sexual Assault Investigation
Auto Theft Investigation
Interview and Interrogation Techniques
Fraud and Forgery Investigation
Major Crime Scene/Evidence Investigation
Advance Major Crime Scene/Evidence Investigation
Search Warrant School
Crime Scene Forensics
Fingerprint School
Identity Theft Investigation
Post Trauma Stress
Accident Investigation
Voice Stress Investigation

Completed multiple courses on property management and attended yearly instructional conferences for property and evidence.

EDUCATION:

California State University, Fresno /1971-1975	B.S. Criminology
Fresno City College/1975	Basic Academy
California State University, Fresno/1980-1983	M.S. Criminology
On-going in service training classes for Forensics, Fraud and Forgery	

YEARS OF SERVICE

County of Fresno, Senior Deputy Sheriff	9/1974-10/1989
City of Clovis, Police Corporal	10/1989-3/2007
City of Clovis, Property Officer Part Time	9/2007-Present
City of Kingsburg, Property Consultant	11/2014-2/2017

PAST ASSIGNMENTS OUTSIDE OF PATROL:

Detective, City of Clovis	1/1994-1/1996
Detective, City of Clovis	1/1998-1/2001
Detective, City of Clovis	1/2002-7/2005

CURRENT AND PAST ASSIGNMENTS:

- Peer counselor
- Major crime scene tech and Coordinator
- Fleet vehicle coordinator
- Voice stress analyst
- Field training officer

ADVANCED TRAINING:

- Fraud and Forgery Investigation
- Major Crime Scene/Evidence Investigation
- Advanced Major Crime Scene/Evidence Investigation
- Search Warrant School
- Crime Scene Forensics
- Fingerprint School
- Identity Theft Investigation
- Post Trauma Stress
- Peer Counseling
- Officer Survival
- Tools for Tolerance
- College level teaching credential
- Voice Stress Analysis

ACCOMPLISHMENTS/AWARDS/COMMENDATIONS:

Medal of Valor	1994
(2) 10851 Pin Awards	
Officer of the Year	1995
Medal of Merit	2003
Circle of Excellence Award	2003
CFCIA Investigator of the year (Mid State Chapter)	2001
CFCIA Investigator of the year (Mid State Chapter)	2005

Past President of the Mid-State Chapter of the California Financial Crimes Investigators Assoc., and State Vice-President

In my capacity as an evidence tech, I have written the department evidence manual, redesigned the past evidence room, streamlined evidence procedures, designed facilities to process evidence, converted an ambulance into an effective crime scene evidence vehicle and conducted on-going training for evidence, fraud and forgery. I also wrote the Merchant Thumbprint program which has resulted in a significant drop in check cases by participants and have over 200 merchants that have participated. I have also incorporated many of the financial institutions and merchants into the CFCIA network to better protect them from check and paper fraud.

I have also presented classes for Fraud/Forgery investigations and forensics at the CFCIA 2004 state conference.

I have been an active participant in the CFCIA, networking with merchants throughout the state not only for investigations but also for prevention since my beginning tenure in investigations in 1994. Between assignments in investigations I maintained my CFCIA contacts and membership. I transitioned other CPD detectives into the organization for Financial Crime Investigations. I also find investigators still seek me out as a resource for these types of investigations. I have maintained my ties and affiliations with CFCIA since my retirement.

In my capacity as a Property Consultant I have completed a project with Kingsburg PD, starting in 2014. I performed similar duties as I did at Clovis PD, listed previously. The property Room was reorganized, files condensed and property was reviewed and purged where not required for retention.



AGENDA ITEM: VI-D

MEETING DATE: 08/16/16

/DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT:

Authorization to apply for the San Joaquin Valley Air Pollution Control District Public Benefit Grant Program.

RECOMMENDATION:

Approve Resolution 2017-76 authorizing City staff to submit a Public Benefit Grant Program application to secure funding for the purchase of clean air vehicles.

BACKGROUND:

The Public Benefit Grant Program is administered by the San Joaquin Valley Air Pollution Control District. The program offers up to \$20,000 toward the purchase of a new alternative fueled vehicle. There is a maximum award per agency of \$100,000. The base price for a 2017 Ford Focus Electric vehicle is \$20,000. The City desires to receive grant monies for the above stated amount so that the vehicle(s) can be purchased at little to no cost to the City. If the application is successful, the new vehicles would be used for the police department and city hall administration and Community Development. replace the oldest vehicles in the fleet, such as the 1988 Chevy Malibu, which is currently used by City hall staff.

FISCAL IMPACT:

No impact.

Prepared by

Sonia Hall
Grants

Approved by

Sam Escobar
City Manager

RESOLUTION NO. 2017-76

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
THE APPLICATION FOR CLEAN AIR VEHICLES VIA THE PUBLIC BENEFIT
GRANT PROGRAM ADMINISTERED BY THE SAN JOAQUIN VALLEY AIR
POLLUTION CONTROL DISTRICT**

WHEREAS, the San Joaquin Valley Air Pollution Control District will be administering the Public Benefit Grant Program; and

WHEREAS, the City of Parlier desires to obtain clean air vehicles and clean air fueling and maintenance infrastructure for clean air vehicles for this program;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Parlier:

1. Authorizes City staff to participate in this program that will significantly reduce emissions by replacing existing vehicles with clean air vehicles and providing support infrastructure in the City of Parlier support vehicle fleet,
2. The City Manager of the City of Parlier is hereby authorized and empowered to execute all the necessary documents to implement and carry out the purpose of this resolution.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 3rd day of May, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

Dorothy Garza, City Clerk of the City of Parlier