



**A JOINT MEETING OF THE CITY COUNCIL OF THE
CITY OF PARLIER AND THE SUCCESSOR AGENCY OF THE PARLIER
REDEVELOPMENT AGENCY**

“SPECIAL MEETING”

DATE: WEDNESDAY, February 21, 2018
TIME: 6:30 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA 93648

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

ADDITIONS/DELETIONS TO THE AGENDA:

PRESENTATIONS/INFORMATIONAL:

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.

CONSENT CALENDAR:

1. Approve the Check Reports dated February 02, 2018 to February 15, 2018.

2. Approve and accept the Minutes dated February 08, 2018.
3. Consideration and Approval of Agreement to Subordinate to Rental Assistance Demonstration Use Agreement.
4. Consider the use of the Parlier Community Center and waive all rental fees for the Parlier Panther Youth Football to host a basketball tournament from March 23, 2018 through March 25, 2018.
5. Consider the use of Earl Ruth Park and waive all rental fees for the Youth Centers of America to host a community event on March 24, 2018 from 8 AM to 2:30 PM. There will be food, music, vendors, and informational booths.
6. Approve the denial of claim filed by Alfonso Padron.

ADMINISTRATIVE REPORTS:

ENGINEERING DEPARTMENT:

7. **SUBJECT:** Consideration of Additional Compensation of \$1,750.00 to the fair market values for Right-of-Way Acquisition along the East side of S. Zediker Avenue South on Manning Avenue for Federal Project No. HSIPL-5252 (018) for APN 365-021-20.

RECOMMENDATION: Staff recommends the City Council approve the additional compensation of \$1,750.00 to the fair market values for Right-of-Way Acquisition of land to facilitate the widening of E. Manning Avenue and S. Zediker Avenue and direct the City Engineer and the Right-of-Way Agent to move forward with a revised formal offer to the property owner for acquisition of right-of-way .

8. **SUBJECT:** Consider and Adopt Resolution No. 2018-06 Approving the Real Property Purchase and Sale Agreement regarding an Easement along the Northeast corner of E. Manning Avenue and S. Zediker Avenue for Federal Project No. HSIPL-5252(018) and Authorizing the City Manager to execute the Agreement on behalf of the City and Accepting the Easement for Public Use.

RECOMMENDATION: Staff recommends the City Council adopt **Resolution No. 2018-06**, Approving the Real Property Purchase and Sale Agreement for Federal Project No. HSIPL-5252(018) and Authorizing the City manager to execute the Agreement on behalf of the City and Accepting the Easement for Public Use.

ADMINISTRATION DEPARTMENT:

9. **SUBJECT:** Consider and Approve the Mike Dozier Consulting Proposal for Services.

RECOMMENDATION: Staff recommends the City Council approve the Consulting Proposal for services with Mike Dozier and authorize the City Manager to execute same upon review and approval by the City Attorney.

10. SUBJECT: Prom Treasures 2018, UnitedHealth Centers Foundation.

RECOMMENDATION: Staff recommends the City Council consider supporting Prom Treasures 2018 through a donation to the United Health Centers Foundation.

PRESENTATIONS:

11. City Clerk Garza to administer the Oath of Office to Sergeant Barcellos, Corporal Aguilar, Corporal Zavalza, Corporal Pierro, Officer Hernandez, Officer Felix, Officer Martinez, and Officer Chavez.

BRIEF COMMENTS: COUNCIL COMMUNICATIONS/COMMENTS:

CITY MANAGER:

CITY ATTORNEY

CITY COUNCIL

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.)

CLOSED SESSION:

12. Government Code Section 54956.8 CONFERENCE WITH REAL PROPERTY

NEGOTIATORS Property: Cooling Center located at 780 Tulare Street; Agency Negotiator: Samuel Escobar, City Manager and Lee Burdick, Assistant City Attorney
Negotiating parties: Youth Centers of America
Under Negotiation: Price and Terms of Lease

13. Government Code Section 54957.6

A. CONFERENCE WITH LABOR NEGOTIATORS

Agency representative: Sam Escobar, City Manager and Mary Lerner, City Attorney
Employee Organization: Parlier Police Officers Association

14. Government Code Section 54957.6

CONFERENCE WITH LABOR NEGOTIATORS

Agency representative: Sam Escobar, City Manager and Mary Lerner, City Attorney
Employee Organization: Unrepresented Employees

15. Government Code Section 54956.9

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9: 15 cases.

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: 02/02/2018 - 02/15/2018

#1

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	02/06/2018	Regular	0.00	121.35	48412
A-C00	A-C ELECTRIC COMPANY	02/06/2018	Regular	0.00	1,723.04	48413
ADT01	ADT SECURITY SERVICES	02/06/2018	Regular	0.00	545.20	48414
ALE01	ALERT-O-LITE, INC.	02/06/2018	Regular	0.00	129.56	48415
AT&09	AT&T	02/06/2018	Regular	0.00	19.20	48416
BAN01	BANKCARD CENTER	02/06/2018	Regular	0.00	6,007.93	48417
	Void	02/06/2018	Regular	0.00	0.00	48418
CEN13	CENTRAL VALLEY SWEEPING	02/06/2018	Regular	0.00	5,500.00	48419
COM05	COMCAST	02/06/2018	Regular	0.00	750.54	48420
DAV03	DAVID TAUSSIG & ASSOCIATES, INC.	02/06/2018	Regular	0.00	7,091.86	48421
REE01	EDDIE C. REED	02/06/2018	Regular	0.00	550.00	48422
EDD02	EMPLOYMENT DEVELOPMENT DE	02/06/2018	Regular	0.00	2,321.00	48423
FRE15	FRESNO COUNTY FIRE	02/06/2018	Regular	0.00	50,000.00	48424
GRA04	GRAINGER, INC.	02/06/2018	Regular	0.00	2,687.39	48425
HAR01	HARDWARE DISTRIBUTION	02/06/2018	Regular	0.00	4,966.60	48426
HEA01	HEALTHWISE SERVICES, LLC	02/06/2018	Regular	0.00	400.00	48427
LEE01	LEE'S SERVICE	02/06/2018	Regular	0.00	167.61	48428
QUI02	QUILL CORPORATION	02/06/2018	Regular	0.00	435.60	48429
REN02	RENT A TOILET	02/06/2018	Regular	0.00	165.00	48430
RHO01	RHODES INC.	02/06/2018	Regular	0.00	415.17	48431
SPA00	SPARKLETTES	02/06/2018	Regular	0.00	238.11	48432
T-M00	T-MOBILE	02/06/2018	Regular	0.00	56.70	48433
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	02/06/2018	Regular	0.00	5,000.00	48434
USA01	USA BLUE BOOK	02/06/2018	Regular	0.00	3,208.68	48435
VUL00	VULCAN MATERIALS CO.	02/06/2018	Regular	0.00	452.85	48436
GON07	WALLY GONZALES	02/06/2018	Regular	0.00	88.81	48437
BAN01	BANKCARD CENTER	02/07/2018	Regular	0.00	9,783.90	48438
	Void	02/07/2018	Regular	0.00	0.00	48439
	Void	02/07/2018	Regular	0.00	0.00	48440
FRE07	THE FRESNO BEE	02/13/2018	Regular	0.00	742.98	48442
ALT01	ALTA MONTCLAIR/EBSA	02/14/2018	Regular	0.00	100.00	48443
AUG01	AUGUSTINE, BERTHA E.	02/14/2018	Regular	0.00	150.00	48444
CEN19	CENTRAL SANITARY SUPPLY	02/14/2018	Regular	0.00	549.75	48445
COM05	COMCAST	02/14/2018	Regular	0.00	106.04	48446
EIN01	EINERSON'S PREPRESS	02/14/2018	Regular	0.00	59.39	48447
GRA01	GRANTED SOLUTIONS	02/14/2018	Regular	0.00	5,835.00	48448
MAT06	IRAIS S. MATA	02/14/2018	Regular	0.00	400.00	48449
KAI00	KAISER FOUNDATION HEALTH	02/14/2018	Regular	0.00	12,304.36	48450
	Void	02/14/2018	Regular	0.00	0.00	48451
P.G01	PACIFIC GAS & ELECTRIC	02/14/2018	Regular	0.00	21,510.12	48452
PPA02	PARLIER POLICE ASSO.	02/14/2018	Regular	0.00	900.00	48453
RSG01	RSG, INC.	02/14/2018	Regular	0.00	4,653.75	48454
TCM01	TCM INVESTMENTS LP	02/14/2018	Regular	0.00	253.38	48455
TER01	TERMINIX PROCESSING CTR.	02/14/2018	Regular	0.00	88.00	48456
FRE07	THE FRESNO BEE	02/14/2018	Regular	0.00	558.60	48457
SO 01	THE GAS CO.	02/14/2018	Regular	0.00	1,241.89	48458
THE05	THE OFFICE CITY	02/14/2018	Regular	0.00	646.12	48459
TYL00	TYLER TECHNOLOGIES, INC.	02/14/2018	Regular	0.00	96.00	48460
RAM06	VANESSA RAMIREZ	02/14/2018	Regular	0.00	365.00	48461
TAC00	5.11 TACTICAL SIGNATURE S	02/15/2018	Regular	0.00	696.32	48462
AT&02	A T & T MOBILITY	02/15/2018	Regular	0.00	336.20	48463
ADP00	ADP, INC.	02/15/2018	Regular	0.00	463.16	48464
	Void	02/15/2018	Regular	0.00	0.00	48465
AHE01	AHERN RENTALS, INC	02/15/2018	Regular	0.00	514.56	48466

Check Report

Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AT&09	AT&T	02/15/2018	Regular	0.00	85.74	48467
BEA01	BEATWEAR, INC.	02/15/2018	Regular	0.00	292.91	48468
CEN19	CENTRAL SANITARY SUPPLY	02/15/2018	Regular	0.00	58.67	48469
CIT22	CITY OF PARLIER	02/15/2018	Regular	0.00	355.78	48470
CLA05	CLARK PEST CONTROL	02/15/2018	Regular	0.00	190.00	48471
COM05	COMCAST	02/15/2018	Regular	0.00	775.32	48472
COR03	CORELOGIC SOLUTIONS, LLC	02/15/2018	Regular	0.00	125.00	48473
CUM01	CUMMINS PACIFIC, LLC	02/15/2018	Regular	0.00	2,694.97	48474
D &00	D & D SERVICES, INC.	02/15/2018	Regular	0.00	195.00	48475
FRI01	DANIEL LESLIE FRIES	02/15/2018	Regular	0.00	1,485.00	48476
DIR01	DIRECTV	02/15/2018	Regular	0.00	66.74	48477
FRE13	FRESNO COUNTY TREASURER	02/15/2018	Regular	0.00	19,232.91	48478
G&K00	G&K SERVICES INC.	02/15/2018	Regular	0.00	371.85	48479
	Void	02/15/2018	Regular	0.00	0.00	48480
MIC02	GREEN AND CLEAN LANDSCAPING	02/15/2018	Regular	0.00	350.00	48481
HAA01	HAAKER EQUIPMENT COMPANY	02/15/2018	Regular	0.00	666.69	48482
MEN18	MENDOCINO AUTO SALES & RE	02/15/2018	Regular	0.00	2,314.13	48483
MET01	METRO UNIFORM & ACCESSORI	02/15/2018	Regular	0.00	135.84	48484
MUN01	MUNI METRIX SYSTEMS CORP.	02/15/2018	Regular	0.00	44.99	48485
P.G01	PACIFIC GAS & ELECTRIC	02/15/2018	Regular	0.00	803.86	48486
PAR1U	PARLIER UNIFIED	02/15/2018	Regular	0.00	2,607.67	48487
QUI02	QUILL CORPORATION	02/15/2018	Regular	0.00	231.51	48488
RED01	REDCO	02/15/2018	Regular	0.00	260.90	48489
RIP01	REEDLEY IRRIGATION & SUPP	02/15/2018	Regular	0.00	87.76	48490
SEA03	SEAL RITE PAVING & GRADING	02/15/2018	Regular	0.00	57,691.13	48491
SOU07	SOUTH COUNTY VETERINARY H	02/15/2018	Regular	0.00	264.00	48492
SPA00	SPARKLETT'S	02/15/2018	Regular	0.00	67.94	48493
STA19	STATE OF CALIFORNIA	02/15/2018	Regular	0.00	341.00	48494
SUP01	SUPPLYWORKS	02/15/2018	Regular	0.00	44.74	48495
SYS00	SYSCO OF CENTRAL CALIFORNIA	02/15/2018	Regular	0.00	1,110.93	48496
TER01	TERMINIX PROCESSING CTR.	02/15/2018	Regular	0.00	78.00	48497
THE05	THE OFFICE CITY	02/15/2018	Regular	0.00	94.69	48498
UN 01	unWIRED BROADBAND, INC.	02/15/2018	Regular	0.00	149.99	48499
USM01	U-SAVE MARKET	02/15/2018	Regular	0.00	990.75	48500
VAL0L	VALLEY IRON, INC.	02/15/2018	Regular	0.00	323.93	48501
VER08	VERIZON WIRELESS	02/15/2018	Regular	0.00	1,095.37	48502
YAM01	YAMABE & HORN ENGINEERING INC.	02/15/2018	Regular	0.00	11,271.25	48503

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	85	0.00	262,353.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	149	91	0.00	262,353.68

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	85	0.00	262,353.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	149	91	0.00	262,353.68

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2018	262,353.68
			262,353.68



CITY OF PARLIER

Check Report

By Check Number

Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
ABI10	ABILITY ANSWERING SERV.	02/06/2018	Regular	0.00	121.35	48412
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
08-5-4345-1-18	Invoice	02/06/2018	PW SERVICES 2-18	0.00	121.35	
	400-5600-6510		TELEPHONE/DATA/PAGER		121.35	
A-C00	A-C ELECTRIC COMPANY	02/06/2018	Regular	0.00	1,723.04	48413
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
41247	Invoice	02/06/2018	WWTP AERATOR REPAIRS	0.00	1,723.04	
	401-5600-6520		PROFESSIONAL SERVICES		1,723.04	
ADT01	ADT SECURITY SERVICES	02/06/2018	Regular	0.00	545.20	48414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
401559711-2-18	Invoice	02/06/2018	PW SVCS 2/18-3/17/18	0.00	363.43	
	400-5600-6520		PROFESSIONAL SERVICES/		363.43	
401966975-2-18	Invoice	02/06/2018	WWTP SVCS 2/14-3/13/18	0.00	181.77	
	401-5600-6520		PROFESSIONAL SERVICES		181.77	
ALE01	ALERT-O-LITE, INC.	02/06/2018	Regular	0.00	129.56	48415
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0021944-IN	Invoice	02/06/2018	STREET SIGN SUPPLIES	0.00	129.56	
	200-5600-6002		PARTS & SUPPLIES		129.56	
AT&09	AT&T	02/06/2018	Regular	0.00	19.20	48416
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
000010795749	Invoice	02/06/2018	WELL 2A SVCS 12/13-1/12	0.00	19.20	
	400-5600-6510		TELEPHONE/DATA/PAGER		19.20	
BAN01	BANKCARD CENTER	02/06/2018	Regular	0.00	6,007.93	48417
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0040-5419-1-18	Invoice	02/06/2018	CREDIT CARD EXPENSES 1-18	0.00	5,313.30	
	100-5100-6007		FOOD & SUPPLIES/ COM		923.37	
	100-5100-6007		FOOD & SUPPLIES/ COM		2,776.33	
	100-5100-6503		TRAVEL, MEETINGS & TR		39.98	
	100-5100-6503		TRAVEL, MEETINGS & TR		388.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		388.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		45.00	
	100-5200-6537		SPECIAL EVENT EXPENSE		118.76	
	100-5200-6537		SPECIAL EVENT EXPENSE		42.41	
	100-5200-6537		SPECIAL EVENT EXPENSE		65.95	
	100-5200-6537		SPECIAL EVENT EXPENSE		49.52	
	100-5200-6537		SPECIAL EVENT EXPENSE		15.95	
	100-5200-6537		SPECIAL EVENT EXPENSE		45.80	
	100-5200-6537		SPECIAL EVENT EXPENSE		22.44	
	100-5300-6000		OFFICE SUPPLIES		96.16	
	100-5300-6581		BANK FEES		103.32	
	401-5300-6000		OFFICE SUPPLIES		96.16	
	401-5300-6000		OFFICE SUPPLIES		96.15	

Check Report

Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0062-3584-1-18	Invoice	02/06/2018	CREDIT CARD EXPENSES 1-18	0.00	694.63	
	100-5618-6002		PARTS SUPPLIES		19.72	
	400-5600-6532		VEHICLE MAINTENANCE		593.91	
	401-5600-6002		PARTS SUPPLIES		81.00	
	Void	02/06/2018	Regular	0.00	0.00	48418
CEN13	CENTRAL VALLEY SWEEPING	02/06/2018	Regular	0.00	5,500.00	48419
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
13849	Invoice	02/06/2018	SWEEPING SVCS 1-18	0.00	5,500.00	
	200-5600-6520		PROFESSIONAL SERVICES/ SWEEPING SVCS 1-18		5,500.00	
COM05	COMCAST	02/06/2018	Regular	0.00	750.54	48420
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/17/18-1851	Invoice	02/06/2018	PW SVCS 1/22-2/21/18	0.00	260.92	
	400-5600-6510		TELEPHONE/DATA/PAGER PW SVCS 1/22-2/21/18		260.92	
2/17/18-1792	Invoice	02/06/2018	CITY HALL PHONES SVCS 2-18	0.00	489.62	
	100-5200-6510		TELEPHONE/DATA/PAGER CITY HALL PHONES SVCS 2-18		97.92	
	100-5620-6510		TELEPHONE/DATA/PAGER CITY HALL PHONES SVCS 2-18		97.92	
	100-5700-6510		TELEPHONE/DATA/PAGER CITY HALL PHONES SVCS 2-18		97.92	
	400-5300-6510		TELEPHONE/DATA & PAG CITY HALL PHONES SVCS 2-18		97.93	
	401-5300-6510		TELEPHONE/ DATA/PAGE CITY HALL PHONES SVCS 2-18		97.93	
DAV03	DAVID TAUSSIG & ASSOCIATES, INC.	02/06/2018	Regular	0.00	7,091.86	48421
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1712249	Invoice	02/06/2018	FIRE TAX STUDY SVCS 12-17	0.00	7,091.86	
	100-5200-6520		PROFESSIONAL SERVICES/ FIRE TAX STUDY SVCS 12-17		7,091.86	
REE01	EDDIE C. REED	02/06/2018	Regular	0.00	550.00	48422
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4066	Invoice	02/06/2018	SWIMMING POOL SVCS 1-18	0.00	550.00	
	100-5616-6520		PROFESSIONAL SERVICES SWIMMING POOL SVCS 1-18		550.00	
EDD02	EMPLOYMENT DEVELOPMENT DE	02/06/2018	Regular	0.00	2,321.00	48423
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
L0365503648	Invoice	02/06/2018	UI BENEFITS 10/01-12/31/17	0.00	2,321.00	
	100-5620-5016		UNEMPLOYMENT INSURA J. MONROY & JIMENEZ		393.00	
	100-5700-5016		UNEMPLOYMENT INSURA UI BENEFITS-S. ORTIZ		399.00	
	400-5300-5016		UNEMPLOYMENT INSURA UI BENEFITS-G. MENDOZA		611.60	
	401-5300-5016		UNEMPLOYMENT INSURA UI BENEFITS-G. MENDOZA		611.60	
	402-5300-5016		UNEMPLOYMENT INSURA UI BENEFITS-G. MENDOZA		305.80	
FRE15	FRESNO COUNTY FIRE	02/06/2018	Regular	0.00	50,000.00	48424
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1101	Invoice	02/06/2018	FIRE PROTECTION SVCS #4	0.00	50,000.00	
	100-5104-6520		PROFESSIONAL SERVICES/ FIRE PROTECTION SVCS #4		50,000.00	
GRA04	GRAINGER, INC.	02/06/2018	Regular	0.00	2,687.39	48425
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9681333432	Invoice	02/06/2018	ZEDIKER LIFT STATION REP.	0.00	2,687.39	
	401-5600-6004		TOOLS & MINOR EQUIPM ZEDIKER LIFT STATION REP.		2,687.39	
HAR01	HARDWARE DISTRIBUTION	02/06/2018	Regular	0.00	4,966.60	48426

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Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-000156	Invoice	02/06/2018	SPEED BUMP MATERIAL	0.00	4,966.60	
	206-5600-7026		SPEED BUMPS/HUMPS IN		4,966.60	
HEA01	HEALTHWISE SERVICES, LLC	02/06/2018	Regular	0.00	400.00	48427
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000027729	Invoice	02/06/2018	SHARP CONTAINERS 1-18	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/		200.00	
LEE01	LEE'S SERVICE	02/06/2018	Regular	0.00	167.61	48428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1030861	Invoice	02/06/2018	UNIT #102 MAINTENANCE	0.00	167.61	
	401-5600-6520		PROFESSIONAL SERVICES		167.61	
QUI02	QUILL CORPORATION	02/06/2018	Regular	0.00	435.60	48429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3336107	Invoice	02/06/2018	OFFICE SUPPLIES	0.00	52.91	
	100-5100-6000		OFFICE SUPPLIES		26.46	
	100-5200-6000		OFFICE SUPPLIES		26.45	
3950929	Invoice	02/06/2018	PW OFFICE SUPPLIES	0.00	186.41	
	400-5600-6000		OFFICE SUPPLIES - P.W.		186.41	
3950929-1	Credit Memo	02/06/2018	PW SUPPLIES INV. 4063837	0.00	-27.74	
	400-5600-6000		OFFICE SUPPLIES - P.W.		-27.74	
4063837	Invoice	02/06/2018	PW OFFICE SUPPLIES	0.00	27.74	
	400-5600-6000		OFFICE SUPPLIES - P.W.		27.74	
4130513	Invoice	02/06/2018	FM OFFICE SUPPLIES	0.00	22.22	
	100-5620-6002		PARTS SUPPLIES		22.22	
4215721	Invoice	02/06/2018	PW OFFICE SUPPLIES	0.00	33.35	
	401-5600-6000		OFFICE SUPPLIES		33.35	
4249395	Invoice	02/06/2018	PW OFFICE SUPPLIES	0.00	76.61	
	401-5600-6000		OFFICE SUPPLIES		76.61	
4300008	Invoice	02/06/2018	PW OFFICE SUPPLIES	0.00	12.08	
	401-5600-6000		OFFICE SUPPLIES		12.08	
4443372	Invoice	02/06/2018	PW OFFICE SUPPLIES	0.00	26.44	
	401-5600-6000		OFFICE SUPPLIES		26.44	
4447394	Invoice	02/06/2018	FM OFFICE SUPPLIES	0.00	25.58	
	100-5620-6002		PARTS SUPPLIES		25.58	
REN02	RENT A TOILET	02/06/2018	Regular	0.00	165.00	48430
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5947	Invoice	02/06/2018	PW RENTAL SVCS 2-18	0.00	165.00	
	400-5600-6520		PROFESSIONAL SERVICES/		165.00	
RHO01	RHODES INC.	02/06/2018	Regular	0.00	415.17	48431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14331	Invoice	02/06/2018	PW SUPPLIES	0.00	48.84	
	400-5600-6002		PARTS & SUPPLIES		48.84	
14419	Invoice	02/06/2018	FUEL RED DIESEL	0.00	366.33	
	401-5600-6011		FUEL		366.33	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SPA00	SPARKLETT'S	02/06/2018	Regular	0.00	238.11	48432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8096078011318	Invoice	02/06/2018	PRESCHOOL WATER SVCS 1-18	0.00	238.11	
269-6303-6001			OPERATIONAL SUPPLIES		238.11	
T-M00	T-MOBILE	02/06/2018	Regular	0.00	56.70	48433
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/19/18	Invoice	02/06/2018	WELL 9 SVCS 12/19-1/18	0.00	56.70	
400-5600-6510			TELEPHONE/DATA/PAGER		56.70	
TOW02	TOWNSEND PUBLIC AFFAIRS, INC.	02/06/2018	Regular	0.00	5,000.00	48434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
13348	Invoice	02/06/2018	LOBBYIST 1-18	0.00	2,500.00	
100-5200-6520			PROFESSIONAL SERVICES/		2,500.00	
13349	Invoice	02/06/2018	LOBBYIST 2-18	0.00	2,500.00	
100-5200-6520			PROFESSIONAL SERVICES/		2,500.00	
USA01	USA BLUE BOOK	02/06/2018	Regular	0.00	3,208.68	48435
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
475326	Invoice	02/06/2018	WATER METER EQUIPMENT	0.00	370.92	
400-5600-6004			TOOLS & MINOR EQUIPM		370.92	
476549	Invoice	02/06/2018	SAMPLE STATION EQUIPMENT	0.00	2,837.76	
400-5600-6004			TOOLS & MINOR EQUIPM		2,837.76	
VUL00	VULCAN MATERIALS CO.	02/06/2018	Regular	0.00	452.85	48436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
71702919	Invoice	02/06/2018	SAND BAGS SUPPLIES	0.00	452.85	
400-5600-6002			PARTS & SUPPLIES		452.85	
GON07	WALLY GONZALES	02/06/2018	Regular	0.00	88.81	48437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1/22-1/25/18	Invoice	02/06/2018	MILEAGE REIMBURSEMENT	0.00	52.43	
100-5700-6011			FUEL		52.43	
1/29-2/1/18	Invoice	02/06/2018	MILEAGE REIMBURSEMENT	0.00	36.38	
100-5700-6011			FUEL		36.38	
BAN01	BANKCARD CENTER	02/07/2018	Regular	0.00	9,783.90	48438

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Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040-5419-12/17	Invoice	02/06/2018	CREDIT CARD EXPENSES 12-17	0.00	7,934.28	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER SUPPLIES		13.93	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER TOYS		1,817.06	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER SUPPLIES		82.73	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER SUPPLIES		368.27	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER TOYS		1,577.96	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER SUPPLIES		146.49	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER TOYS		911.50	
	100-5100-6007	FOOD & SUPPLIES/ COM	COMM DINNER SUPPLIES		103.41	
	100-5100-6007	FOOD & SUPPLIES/ COM	JD FOODS - SENIORS		644.86	
	100-5200-6537	SPECIAL EVENT EXPENSE	NEW YEAR'S SUPPLIES		45.20	
	100-5200-6537	SPECIAL EVENT EXPENSE	NEW YEAR'S SUPPLIES		595.75	
	100-5200-6537	SPECIAL EVENT EXPENSE	COMM DINNER TOYS		97.73	
	100-5200-6537	SPECIAL EVENT EXPENSE	NEW YEAR'S SUPPLIES		87.08	
	100-5200-6537	SPECIAL EVENT EXPENSE	NEW YEAR'S SUPPLIES		79.19	
	100-5200-6538	COMMUNITY PROMO	ACE TROPHY		291.53	
	100-5400-6002	PARTS SUPPLIES	PD LEGAL FORMS		49.55	
	100-5400-6501	MEMBERSHIP DUES	CPOA MEMBERSHIP		40.00	
	100-5400-6532	VEHICLE MAINTENANCE	AUTO CTR 1999 FORD		60.00	
	100-5616-6002	PARTS SUPPLIES	SENIORS' BANNER		120.00	
	100-5617-6520	PROFESSIONAL SERVICES/	KITCHEN PILOT REPAIRS		125.00	
	269-6303-6540	MISCELLANEOUS EXPENS	PRESCHOOL TOYS		303.30	
	400-5300-6000	OFFICE SUPPLIES - FIN	1099' FORMS		186.87	
	401-5300-6000	OFFICE SUPPLIES	1099' FORMS		186.87	
0062-3584-12-17	Invoice	01/10/2018	CREDIT CARD EXPENSES 12-17	0.00	1,849.62	
	100-5200-6537	SPECIAL EVENT EXPENSE	TREE LIGHTING SUPPLIES		102.38	
	100-5200-6537	SPECIAL EVENT EXPENSE	TREE LIGHTING SUPPLIES		110.06	
	100-5200-6537	SPECIAL EVENT EXPENSE	TREE LIGHTING SUPPLIES		71.46	
	100-5200-6537	SPECIAL EVENT EXPENSE	TREE LIGHTING SUPPLIES		51.50	
	100-5200-6537	SPECIAL EVENT EXPENSE	TREE LIGHTING SUPPLIES		10.58	
	100-5617-6002	PARTS SUPPLIES	COMM CTR SUPPLIES		429.22	
	100-5617-6002	PARTS SUPPLIES	COMM CTR SUPPLIES		90.44	
	100-5617-6002	PARTS SUPPLIES	COMM CTR SUPPLIES		243.20	
	100-5617-6002	PARTS SUPPLIES	COMM CTR SUPPLIES		40.32	
	400-5600-6501	MEMBERSHIP DUES	PW ANNUAL MEMBERSHIP		30.00	
	400-5600-6532	VEHICLE MAINTENANCE	UNIT #504 MAINTENANCE		60.00	
	401-5600-6002	PARTS SUPPLIES	PW SHOP SUPPLIES		171.92	
	401-5600-6002	PARTS SUPPLIES	WWTP SUPPLIES		127.76	
	401-5600-7002	PLANT REPAIRS	WWTP AERATOR REPAIRS		310.78	
	Void	02/07/2018	Regular	0.00	0.00	48439
	Void	02/07/2018	Regular	0.00	0.00	48440
FRE07	THE FRESNO BEE	02/13/2018	Regular	0.00	742.98	48442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
332504-02	Invoice	02/13/2018	CDBG GRANT NOTICE	0.00	742.98	
	100-5200-6500	ORDINANCE & PUBLISHIN	CDBG GRANT NOTICE		742.98	
ALT01	ALTA MONTCLAIR/ESBA	02/14/2018	Regular	0.00	100.00	48443
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1/20-2/2/18	Invoice	02/12/2018	457 DEFERRED COMP 2/08	0.00	100.00	
	100-22210	457 DEFERRED COMPENS	457 DEFERRED COMP 2/08		100.00	
AUG01	AUGUSTINE, BERTHA E.	02/14/2018	Regular	0.00	150.00	48444

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
DEC-FEB	Invoice	02/12/2018	CELL PHONE REIMBURSEMENT	0.00	150.00	
	100-5200-6510		TELEPHONE/DATA/PAGER		150.00	
CEN19	CENTRAL SANITARY SUPPLY	02/14/2018	Regular	0.00	549.75	48445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
858157	Invoice	02/14/2018	CLEANING SUPPLIES DEPTS	0.00	153.32	
	100-5200-6002		PARTS SUPPLIES		30.66	
	100-5617-6002		PARTS SUPPLIES		30.66	
	100-5620-6002		PARTS SUPPLIES		30.66	
	100-5700-6002		PARTS SUPPLIES		30.67	
	400-5300-6002		PARTS SUPPLIES		30.67	
859095	Invoice	02/14/2018	CLEANING SUPPLIES DEPTS	0.00	396.43	
	100-5200-6002		PARTS SUPPLIES		79.29	
	100-5617-6002		PARTS SUPPLIES		79.29	
	100-5620-6002		PARTS SUPPLIES		79.29	
	100-5700-6002		PARTS SUPPLIES		79.28	
	400-5300-6002		PARTS SUPPLIES		79.28	
COM05	COMCAST	02/14/2018	Regular	0.00	106.04	48446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2/5/18-7212	Invoice	02/12/2018	VETERANS PARK SVCS 2-18	0.00	106.04	
	100-5610-6520		PROFESSIONAL SERVICES/		106.04	
EIN01	EINERSON'S PREPRESS	02/14/2018	Regular	0.00	59.39	48447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
16132	Invoice	02/13/2018	FD BUSINESS CARDS	0.00	59.39	
	100-5300-6000		OFFICE SUPPLIES		59.39	
GRA01	GRANTED SOLUTIONS	02/14/2018	Regular	0.00	5,835.00	48448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1577	Invoice	02/14/2018	TECH & GRANT SVCS 1-18	0.00	5,835.00	
	368-5700-6520		PROFESSIONAL SERVICES/		3,296.00	
	576-5700-6520		PROFESSIONAL SERVICES/		539.00	
	576-5700-6520		PROFESSIONAL SERVICES/		2,000.00	
MAT06	IRAIS S. MATA	02/14/2018	Regular	0.00	400.00	48449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2/10/18	Invoice	02/14/2018	COMM. CTR. DEP. 2/10/18	0.00	400.00	
	100-23101		COMMUNITY CENTER RE		400.00	
KAI00	KAISER FOUNDATION HEALTH	02/14/2018	Regular	0.00	12,304.36	48450

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
644006-2-18	Invoice	02/14/2018	HEALTH INSURANCE 2-18	0.00	12,304.36	
100-22197	EMPLOYEE MEDICAL INS.	EMPLOYEES' PORTION	2,680.54			
100-5400-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	1,838.62			
100-5410-5011	INSURANCE-MED, DEN, V	HEALTH INSURANCE 2-18	332.42			
100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	57.34			
100-5610-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	135.05			
203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	345.39			
203-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	135.05			
206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	345.39			
206-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	135.04			
269-6303-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	1,379.41			
400-5300-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 2-18	546.69			
400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 2-18	472.64			
400-5600-5011	INSURANCE- MED, DEN, V	HEALTH INSURANCE 2-18	1,455.24			
401-5300-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	546.69			
401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	472.64			
401-5600-5011	INSURANCE-MED,DEN,VIS	HEALTH INSURANCE 2-18	1,152.87			
402-5300-5011	INSURANCE-MED, DEN,VI	HEALTH INSURANCE 2-18	273.34			
Void						
P.G01	PACIFIC GAS & ELECTRIC	02/14/2018	Regular	0.00	0.00	48451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2/23/18-7560	Invoice	02/12/2018	UTILITIES SVCS 1-18	0.00	21,510.12	
100-5200-6512	ELECTRICITY	UTILITIES SVCS 1-18	1,190.18			
100-5400-6512	ELECTRICITY	UTILITIES SVCS 1-18	414.94			
100-5610-6512	ELECTRICITY	UTILITIES SVCS 1-18	885.94			
100-5615-6512	ELECTRICITY	UTILITIES SVCS 1-18	176.53			
100-5620-6512	ELECTRICITY	UTILITIES SVCS 1-18	64.57			
213-5600-6512	ELECTRICITY	UTILITIES SVCS 1-18	415.55			
269-6303-6512	ELECTRICITY	UTILITIES SVCS 1-18	841.89			
400-5300-6512	ELECTRICITY	UTILITIES SVCS 1-18	1,352.38			
400-5600-6512	ELECTRICITY	UTILITIES SVCS 1-18	7,194.14			
401-5300-6512	ELECTRICITY	UTILITIES SVCS 1-18	676.20			
401-5600-6512	ELECTRICITY	UTILITIES SVCS 1-18	8,297.80			
PPA02	PARLIER POLICE ASSO.	02/14/2018	Regular	0.00	900.00	48453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1-18	Invoice	02/12/2018	PPOA DUES 1-18	0.00	900.00	
100-22196	PPOA DUES WITHHELD	PPOA DUES 1-11	450.00			
100-22196	PPOA DUES WITHHELD	PPOA DUES 1-25	450.00			
RSG01	RSG, INC.	02/14/2018	Regular	0.00	4,653.75	48454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1003271	Invoice	02/14/2018	SA ADMIN SERVICES 1-18	0.00	3,637.50	
602-8100-6542	CONTRACT SERVICES	DISCLOSURE REPORTS 1-18	3,637.50			
1003277	Invoice	02/14/2018	DISCLOSURE REPORTS 1-18	0.00	1,016.25	
602-8100-6542	CONTRACT SERVICES	DISCLOSURE REPORTS 1-18	1,016.25			
TCM01	TCM INVESTMENTS LP	02/14/2018	Regular	0.00	253.38	48455

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
139630	Invoice	02/14/2018	FOLDING MACHINE LEASE 2-18	0.00	253.38	
400-5300-6520	PROFESSIONAL SERVICES/	FOLDING MACHINE LEASE 2-18			84.46	
401-5300-6520	PROFESSIONAL SERVICES/	FOLDING MACHINE LEASE 2-18			84.46	
402-5300-6520	PROFESSIONAL SERVICES	FOLDING MACHINE LEASE 2-18			84.46	
TER01	TERMINIX PROCESSING CTR.	02/14/2018	Regular	0.00	88.00	48456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
372453979	Invoice	02/12/2018	745 TULARE SVCS 1-18	0.00	41.00	
100-5618-6520	PROFESSIONAL SERVICES	745 TULARE SVCS 1-18			41.00	
372502866	Invoice	02/12/2018	580 TULARE SVCS 2-18	0.00	47.00	
100-5620-6520	PROFESSIONAL SERVICES/	580 TULARE SVCS 2-18			47.00	
FRE07	THE FRESNO BEE	02/14/2018	Regular	0.00	558.60	48457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
332504-1-18	Invoice	02/14/2018	CC MEETING DATE CHANGE	0.00	558.60	
100-5200-6500	ORDINANCE & PUBLISHIN	CC MEETING DATE CHANGE			558.60	
SO 01	THE GAS CO.	02/14/2018	Regular	0.00	1,241.89	48458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1-18	Invoice	02/12/2018	UTILITIES SVCS 1-18	0.00	1,241.89	
100-5400-6513	GAS	UTILITIES SVCS 1-18			241.74	
100-5615-6513	GAS	UTILITIES SVCS 1-18			114.19	
100-5617-6513	GAS	UTILITIES SVCS 1-18			425.31	
100-5618-6513	GAS	UTILITIES SVCS 1-18			64.76	
100-5620-6513	GAS	UTILITIES SVCS 1-18			33.08	
100-5620-6513	GAS	UTILITIES SVCS 1-18			31.24	
100-5620-6513	GAS	UTILITIES SVCS 1-18			120.94	
269-6303-6513	GAS	UTILITIES SVCS 1-18			210.63	
THE05	THE OFFICE CITY	02/14/2018	Regular	0.00	646.12	48459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1462928	Invoice	02/12/2018	FINANCE OFFICE SUPPLIES	0.00	142.05	
400-5300-6000	OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLIES			71.02	
402-5300-6000	OFFICE SUPPLIES	FINANCE OFFICE SUPPLIES			71.03	
IN-1470237	Invoice	02/12/2018	FINANCE OFFICE SUPPLIES	0.00	254.04	
400-5300-6000	OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLIES			127.02	
402-5300-6000	OFFICE SUPPLIES	FINANCE OFFICE SUPPLIES			127.02	
IN-147445	Invoice	02/12/2018	FINANCE OFFICE SUPPLIES	0.00	147.72	
400-5300-6000	OFFICE SUPPLIES - FIN	FINANCE OFFICE SUPPLIES			73.86	
402-5300-6000	OFFICE SUPPLIES	FINANCE OFFICE SUPPLIES			73.86	
IN-1480665	Invoice	02/12/2018	FD OFFICE SUPPLIES	0.00	102.31	
400-5300-6000	OFFICE SUPPLIES - FIN	FD OFFICE SUPPLIES			51.15	
402-5300-6000	OFFICE SUPPLIES	FD OFFICE SUPPLIES			51.16	
TYL00	TYLER TECHNOLOGIES, INC.	02/14/2018	Regular	0.00	96.00	48460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
025-213031	Invoice	02/14/2018	UB ONLINE SVCS 2-18	0.00	96.00	
400-5300-6520	PROFESSIONAL SERVICES/	UB ONLINE SVCS 2-18			32.00	
401-5300-6520	PROFESSIONAL SERVICES/	UB ONLINE SVCS 2-18			32.00	
402-5300-6520	PROFESSIONAL SERVICES	UB ONLINE SVCS 2-18			32.00	
RAM06	VANESSA RAMIREZ	02/14/2018	Regular	0.00	365.00	48461

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/28/18	Invoice	02/14/2018	COMM. CTR DEP. 4/28/18	0.00	365.00	
100-23101			COMMUNITY CENTER RE		400.00	
100-5617-45200			COMMUNITY CENTER RE		-35.00	
TAC00	5.11 TACTICAL SIGNATURE S	02/15/2018	Regular	0.00	696.32	48462
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
651324	Invoice	02/15/2018	BEJINEZ UNIFORM PURCHASE	0.00	161.94	
100-5400-5013			UNIFORM		161.94	
663962	Invoice	02/15/2018	BOLDING UNIFORM PURCHASE	0.00	118.75	
100-5400-5013			UNIFORM		118.75	
664092	Invoice	02/15/2018	JAURIQUE UNIFORM PURCHASE	0.00	237.50	
100-5400-5013			UNIFORM		237.50	
664345	Invoice	02/15/2018	ZAVALZA UNIFORM PURCHASE	0.00	178.13	
100-5400-5013			UNIFORM		178.13	
AT&02	A T & T MOBILITY	02/15/2018	Regular	0.00	336.20	48463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
287250673255X0	Invoice	02/15/2018	PD MDT AIR CARDS	0.00	336.20	
100-5400-6510			TELEPHONE/DATA/PAGER		336.20	
ADP00	ADP, INC.	02/15/2018	Regular	0.00	463.16	48464
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
508808492	Invoice	02/15/2018	PAYROLL PROCESS 2/2/18	0.00	463.16	
100-5100-6520			PROFESSIONAL SERVICES/		42.11	
100-5200-6520			PROFESSIONAL SERVICES/		7.02	
100-5300-6520			PROFESSIONAL SERVICES/		7.02	
100-5400-6520			PROFESSIONAL SERVICES/		119.30	
100-5410-6520			PROFESSIONAL SERVICES/		7.02	
100-5610-6520			PROFESSIONAL SERVICES/		7.02	
100-5617-6520			PROFESSIONAL SERVICES/		14.04	
100-5620-6520			PROFESSIONAL SERVICES/		14.04	
100-5700-6520			PROFESSIONAL SERVICES/		14.04	
203-5600-6520			PROFESSIONAL SERVICES/		7.02	
206-5600-6520			PROFESSIONAL SERVICES/		7.02	
213-5600-6520			PROFESSIONAL SERVICES/		7.02	
269-6303-6520			PROFESSIONAL SERVICES/		112.24	
400-5300-6520			PROFESSIONAL SERVICES/		21.05	
400-5600-6520			PROFESSIONAL SERVICES/		21.05	
401-5300-6520			PROFESSIONAL SERVICES/		14.04	
401-5600-6520			PROFESSIONAL SERVICES		21.05	
402-5300-6520			PROFESSIONAL SERVICES		14.04	
602-8100-6520			PROFESSIONAL SERVICES/		7.02	
AHE01	**Void**	02/15/2018	Regular	0.00	0.00	48465
AHERN RENTALS, INC		02/15/2018	Regular	0.00	514.56	48466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
18503686-1	Invoice	02/15/2018	UNIT # 119 MAINTENANCE	0.00	514.56	
400-5600-6520			PROFESSIONAL SERVICES/		514.56	
AT&09	AT&T	02/15/2018	Regular	0.00	85.74	48467

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
000010795748	Invoice	02/15/2018	PRESCHOOL SVCS 12/13-1/12	0.00	85.74	
269-6303-6510	TELEPHONE/DATA/PAGER	PRESCHOOL SVCS 12/13-1/12	85.74			
BEA01	BEATWEAR, INC.	02/15/2018	Regular	0.00	292.91	48468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5091	Invoice	02/15/2018	PINEDO UNIFORM PURCHASE	0.00	292.91	
100-5400-5013	UNIFORM	PINEDO UNIFORM PURCHASE	292.91			
CEN19	CENTRAL SANITARY SUPPLY	02/15/2018	Regular	0.00	58.67	48469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
18990	Credit Memo	02/15/2018	CM FROM INV. 818252	0.00	-445.46	
100-5200-6002	PARTS SUPPLIES	CM FROM INV. 818252	-89.09			
100-5617-6002	PARTS SUPPLIES	CM FROM INV. 818252	-89.09			
100-5620-6002	PARTS SUPPLIES	CM FROM INV. 818252	-89.09			
100-5700-6002	PARTS SUPPLIES	CM FROM INV. 818252	-89.09			
400-5300-6002	PARTS SUPPLIES	CM FROM INV. 818252	-89.10			
848396	Invoice	02/15/2018	CITY HALL CLEANING SUPP.	0.00	458.11	
100-5200-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP.	91.62			
100-5617-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP.	91.62			
100-5620-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP.	91.62			
100-5700-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP.	91.62			
400-5300-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP.	91.63			
848445	Invoice	02/15/2018	CITY HALL CLEANING SUPP	0.00	46.02	
100-5200-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP	9.20			
100-5617-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP	9.20			
100-5620-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP	9.20			
100-5700-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP	9.21			
400-5300-6002	PARTS SUPPLIES	CITY HALL CLEANING SUPP	9.21			
CIT22	CITY OF PARLIER	02/15/2018	Regular	0.00	355.78	48470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/26/18-8000	Invoice	02/15/2018	PRESCHOOL UTILITIES 2-18	0.00	355.78	
269-6303-6514	UTILITIES - WATER	PRESCHOOL UTILITIES 2-18	355.78			
CLA05	CLARK PEST CONTROL	02/15/2018	Regular	0.00	190.00	48471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
12479-2-18	Invoice	02/15/2018	COMM. CTR SERVICES 2-18	0.00	65.00	
100-5617-6520	PROFESSIONAL SERVICES/	COMM. CTR SERVICES 2-18	65.00			
28803-2-18	Invoice	02/15/2018	SR CTR SERVICES 2-18	0.00	60.00	
100-5617-6520	PROFESSIONAL SERVICES/	SR CTR SERVICES 2-18	60.00			
99530-2-18	Invoice	02/15/2018	CITY HALL SVCS 2-18	0.00	65.00	
100-5200-6520	PROFESSIONAL SERVICES/	CITY HALL SVCS 2-18	21.66			
100-5700-6520	PROFESSIONAL SERVICES/	CITY HALL SVCS 2-18	21.67			
400-5300-6520	PROFESSIONAL SERVICES/	CITY HALL SVCS 2-18	21.67			
COM05	COMCAST	02/15/2018	Regular	0.00	775.32	48472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/3/18-1293	Invoice	02/15/2018	PRESCHOOL SVCS 2-18	0.00	355.83	
269-6303-6510	TELEPHONE/DATA/PAGER	PRESCHOOL SVCS 2-18	355.83			
2/3/18-1665	Invoice	02/15/2018	PD PHONES 2-18	0.00	419.49	
100-5400-6510	TELEPHONE/DATA/PAGER	PD PHONES 2-18	419.49			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COR03	CORELOGIC SOLUTIONS, LLC	02/15/2018	Regular	0.00	125.00	48473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
81870432	Invoice	02/15/2018	MAP METROSCAN 1-18		0.00	125.00
	100-5400-6520		PROFESSIONAL SERVICES/	MAP METROSCAN 1-18		125.00
CUM01	CUMMINS PACIFIC, LLC	02/15/2018	Regular	0.00	2,694.97	48474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
022-98168	Invoice	02/15/2018	ANNUAL SVCS FEES 2018		0.00	1,583.78
	401-5600-6520		PROFESSIONAL SERVICES	ANNUAL SVCS FEES 2018		1,583.78
022-99210	Invoice	02/15/2018	ANNUAL SVCS FEES 2018		0.00	1,111.19
	400-5600-6520		PROFESSIONAL SERVICES/	ANNUAL SVCS FEES 2018		1,111.19
D &00	D & D SERVICES, INC.	02/15/2018	Regular	0.00	195.00	48475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
87000	Invoice	02/15/2018	ANIMAL DISPOSAL 1-18		0.00	195.00
	100-5410-6021		ANIMAL DISPOSAL	ANIMAL DISPOSAL 1-18		195.00
FRI01	DANIEL LESLIE FRIES	02/15/2018	Regular	0.00	1,485.00	48476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
JAN-18	Invoice	02/15/2018	PROPERTY ROOM PROJECT		0.00	1,485.00
	100-5400-6520		PROFESSIONAL SERVICES/	PROPERTY ROOM PROJECT		1,485.00
DIR01	DIRECTV	02/15/2018	Regular	0.00	66.74	48477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
33498851495	Invoice	02/14/2018	SR. CENTER SVCS 2-18		0.00	66.74
	100-5615-6520		PROFESSIONAL SERVICES/	SR. CENTER SVCS 2-18		66.74
FRE13	FRESNO COUNTY TREASURER	02/15/2018	Regular	0.00	19,232.91	48478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
SO15363	Invoice	02/15/2018	DISPATCH SVCS & RMS/JMS		0.00	19,232.91
	100-5400-6520		PROFESSIONAL SERVICES/	DISPATCH SVCS 2-18		19,052.08
	100-5400-6520		PROFESSIONAL SERVICES/	RMS/JMS FEES 1-18		180.83
G&K00	G&K SERVICES INC.	02/15/2018	Regular	0.00	371.85	48479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
6258473453	Invoice	02/15/2018	WEEKLY ROUTINE SERVICES		0.00	123.95
	100-5200-6520		PROFESSIONAL SERVICES/	CITY HALL SUPPLIES		23.39
	100-5615-6520		PROFESSIONAL SERVICES/	SR. CTR SUPPLIES		4.33
	100-5617-6520		PROFESSIONAL SERVICES/	COMM. CTR SUPPLIES		16.42
	100-5620-6520		PROFESSIONAL SERVICES/	FACILITY MAINT. UNIFORMS		11.54
	400-5600-6520		PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES		34.14
	401-5600-6520		PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES		34.13
6258475683	Invoice	02/15/2018	WEEKLY ROUTINE SERVICES		0.00	123.95
	100-5200-6520		PROFESSIONAL SERVICES/	CITY HALL SUPPLIES		23.39
	100-5615-6520		PROFESSIONAL SERVICES/	SR. CTR SUPPLIES		4.33
	100-5617-6520		PROFESSIONAL SERVICES/	COMM. CTR SUPPLIES		16.42
	100-5620-6520		PROFESSIONAL SERVICES/	FACILITY MAINT. UNIFORMS		11.54
	400-5600-6520		PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES		34.14
	401-5600-6520		PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES		34.13
6258477914	Invoice	02/15/2018	WEEKLY ROUTINE SERVICES		0.00	123.95
	100-5200-6520		PROFESSIONAL SERVICES/	CITY HALL SUPPLIES		23.39
	100-5615-6520		PROFESSIONAL SERVICES/	SR. CTR SUPPLIES		4.33
	100-5617-6520		PROFESSIONAL SERVICES/	COMM. CTR SUPPLIES		16.42

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5620-6520	PROFESSIONAL SERVICES/	FACILITY MAINT. UNIFORMS		11.54	
	400-5600-6520	PROFESSIONAL SERVICES/	PW UNIFORMS & SUPPLIES		34.14	
	401-5600-6520	PROFESSIONAL SERVICES	PW UNIFORMS & SUPPLIES		34.13	
	Void	02/15/2018	Regular	0.00	0.00	48480
MIC02	GREEN AND CLEAN LANDSCAPING	02/15/2018	Regular	0.00	350.00	48481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
3013	Invoice	02/15/2018	LAWN SERVICES 1-18	0.00	350.00	
	269-6303-6001	OPERATIONAL SUPPLIES	LAWN SERVICES 1-18		350.00	
HAA01	HAAKER EQUIPMENT COMPANY	02/15/2018	Regular	0.00	666.69	48482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
C38741	Invoice	02/15/2018	UNIT # 105 PARTS	0.00	666.69	
	401-5600-6002	PARTS SUPPLIES	UNIT # 105 PARTS		666.69	
MEN18	MENDOCINO AUTO SALES & RE	02/15/2018	Regular	0.00	2,314.13	48483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
28627	Invoice	02/15/2018	BATTERY	0.00	470.67	
	100-5400-6532	VEHICLE MAINTENANCE	BATTERY		470.67	
29554	Invoice	02/15/2018	CHECK LIGHT	0.00	10.00	
	100-5400-6532	VEHICLE MAINTENANCE	CHECK LIGHT		10.00	
29711	Invoice	02/15/2018	FUEL PUMP	0.00	231.09	
	100-5400-6532	VEHICLE MAINTENANCE	FUEL PUMP		231.09	
29712	Invoice	02/15/2018	LIGHTING CONTROL MODULE	0.00	380.62	
	100-5400-6532	VEHICLE MAINTENANCE	LIGHTING CONTROL MODULE		380.62	
29715	Invoice	02/15/2018	OIL CHANGE	0.00	70.00	
	100-5400-6532	VEHICLE MAINTENANCE	OIL CHANGE		70.00	
29872	Invoice	02/15/2018	BATTERY	0.00	109.39	
	100-5400-6532	VEHICLE MAINTENANCE	BATTERY		109.39	
30013	Invoice	02/15/2018	EGR VALVE	0.00	312.76	
	100-5400-6532	VEHICLE MAINTENANCE	EGR VALVE		312.76	
30014	Invoice	02/15/2018	BATTERY	0.00	129.86	
	100-5400-6532	VEHICLE MAINTENANCE	BATTERY		129.86	
30048	Invoice	02/15/2018	BRAKE SERVICES	0.00	509.74	
	100-5400-6532	VEHICLE MAINTENANCE	BRAKE SERVICES		509.74	
30090	Invoice	02/15/2018	COMPUTER PODIUM SVCS	0.00	90.00	
	100-5400-6532	VEHICLE MAINTENANCE	COMPUTER PODIUM SVCS		90.00	
MET01	METRO UNIFORM & ACCESSORI	02/15/2018	Regular	0.00	135.84	48484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description		Distribution Amount	
157216	Invoice	02/15/2018	PIERRO UNIFORM PURCHASE	0.00	75.42	
	100-5400-5013	UNIFORM	PIERRO UNIFORM PURCHASE		75.42	
157217	Invoice	02/15/2018	PIERRO UNIFORM PURCHASE	0.00	60.42	
	100-5400-5013	UNIFORM	PIERRO UNIFORM PURCHASE		60.42	
MUN01	MUNI METRIX SYSTEMS CORP.	02/15/2018	Regular	0.00	44.99	48485

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2/1/18	Invoice	02/15/2018	OFFSITE STORAGE	0.00	44.99	
	100-5100-6520		PROFESSIONAL SERVICES/		11.25	
	100-5200-6520		PROFESSIONAL SERVICES/		11.24	
	100-5300-6520		PROFESSIONAL SERVICES/		11.25	
	100-5700-6520		PROFESSIONAL SERVICES/		11.25	
P.G01	PACIFIC GAS & ELECTRIC	02/15/2018	Regular	0.00	803.86	48486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0754-3 9-12	Invoice	02/14/2018	STREETS LIGHTS	0.00	803.86	
	200-5600-6512		ELECTRICITY		803.86	
PAR1U	PARLIER UNIFIED	02/15/2018	Regular	0.00	2,607.67	48487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
180023	Invoice	02/15/2018	FUEL FOR PD CARS 12-17	0.00	2,607.67	
	100-5400-6011		FUEL		2,607.67	
QUI02	QUILL CORPORATION	02/15/2018	Regular	0.00	231.51	48488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
4134278	Invoice	02/15/2018	COMM DEV OFFICE SUPPLIES	0.00	231.51	
	100-5700-6000		OFFICE SUPPLIES		231.51	
RED01	REDCO	02/15/2018	Regular	0.00	260.90	48489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
6950	Invoice	02/15/2018	STREET LIGHT REPAIRS	0.00	130.45	
	200-5600-6002		PARTS & SUPPLIES		130.45	
6964	Invoice	02/15/2018	STREET LIGHT REPAIRS	0.00	130.45	
	200-5600-6002		PARTS & SUPPLIES		130.45	
RIP01	REEDLEY IRRIGATION & SUPP	02/15/2018	Regular	0.00	87.76	48490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
RIS-POS03-657	Invoice	02/15/2018	WASTEWATER SUPPLIES	0.00	61.92	
	401-5600-6002		PARTS SUPPLIES		61.92	
RIS-POS03-666	Invoice	02/15/2018	SAMPLING STATION PARTS	0.00	25.84	
	400-5600-6002		PARTS & SUPPLIES		25.84	
SEA03	SEAL RITE PAVING & GRADING	02/15/2018	Regular	0.00	57,691.13	48491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Pymt # 3	Invoice	02/14/2018	ALLEY IMPROVEMENTS SEV.	0.00	57,691.13	
	204-5600-7019		CMAQ ALLEY IMPROV PR		57,691.13	
SOU07	SOUTH COUNTY VETERINARY H	02/15/2018	Regular	0.00	264.00	48492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
192682	Invoice	02/15/2018	EUTHANIZED DOGS	0.00	264.00	
	100-5410-6021		ANIMAL DISPOSAL		264.00	
SPA00	SPARKLETTS	02/15/2018	Regular	0.00	67.94	48493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
15306726012518	Invoice	02/15/2018	PD WATER SVCS 1-18	0.00	67.94	
	100-5400-6002		PARTS SUPPLIES		67.94	

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STA19	STATE OF CALIFORNIA	02/15/2018	Regular	0.00	341.00	48494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
281524	Invoice	02/15/2018	FINGERPRINT SVCS 1-18	0.00	341.00	
100-5300-6520	PROFESSIONAL SERVICES/	FINGERPRINT SVCS 1-18	64.00			
100-5400-6544	LAB ANALYSIS & TESTING	FINGERPRINT SVCS 1-18	277.00			
SUP01	SUPPLYWORKS	02/15/2018	Regular	0.00	44.74	48495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
426912507	Invoice	02/15/2018	PRESCHOOL KITCHEN SUPPLIES	0.00	44.74	
269-6303-6504	FOOD SERVICES	PRESCHOOL KITCHEN SUPPLIES	44.74			
SYS00	SYSO OF CENTRAL CALIFORNIA	02/15/2018	Regular	0.00	1,110.93	48496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
184467897	Invoice	02/14/2018	PRESCHOOL MEAL SUPPLIES	0.00	559.74	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	559.74			
184474344	Invoice	02/14/2018	PRESCHOOL MEAL SUPPLIES	0.00	91.19	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	91.19			
184477053	Invoice	02/14/2018	PRESCHOOL MEAL SUPPLIES	0.00	460.00	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	460.00			
TER01	TERMINIX PROCESSING CTR.	02/15/2018	Regular	0.00	78.00	48497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
372325373	Invoice	02/15/2018	PRESCHOOL SVCS 2-18	0.00	78.00	
269-6303-6540	MISCELLANEOUS EXPENS	PRESCHOOL SVCS 2-18	78.00			
THE05	THE OFFICE CITY	02/15/2018	Regular	0.00	94.69	48498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN-1484157	Invoice	02/15/2018	COPY PAPER & PENS	0.00	94.69	
100-5400-6000	OFFICE SUPPLIES	COPY PAPER PENS	94.69			
UN 01	unWIRED BROADBAND, INC.	02/15/2018	Regular	0.00	149.99	48499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV00520000	Invoice	02/15/2018	WWTP DATA 2/14-3/13/18	0.00	149.99	
401-5600-6520	PROFESSIONAL SERVICES	WWTP DATA 2/14-3/13/18	149.99			
USM01	U-SAVE MARKET	02/15/2018	Regular	0.00	990.75	48500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2/06/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	51.87	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	51.87			
2/12/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	201.70	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	201.70			
2/13/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	131.70	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	131.70			
2/14/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	125.05	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	125.05			
2/2/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	13.88	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	13.88			
2/5/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	99.98	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	99.98			
2/6/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	157.72	
269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES	157.72			

Check Report

Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2/7/18	Invoice	02/15/2018	PRESCHOOL MEAL SUPPLIES	0.00	208.85	
	269-6303-6504		FOOD SERVICES		208.85	
VAL01	VALLEY IRON, INC.	02/15/2018	Regular	0.00	323.93	48501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
818056	Invoice	02/15/2018	WELL 9A SUPPLIES	0.00	323.93	
	400-5600-6002		PARTS & SUPPLIES		323.93	
VER08	VERIZON WIRELESS	02/15/2018	Regular	0.00	1,095.37	48502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9801210568	Invoice	02/15/2018	CELL PHONE SVCS 1-18	0.00	1,095.37	
	100-5100-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		377.25	
	100-5200-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		38.01	
	100-5400-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		184.35	
	100-5620-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		12.22	
	100-5700-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		52.10	
	400-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		215.72	
	401-5600-6510	TELEPHONE/DATA/PAGER	CELL PHONE SVCS 1-18		215.72	
YAM01	YAMABE & HORN ENGINEERING INC.	02/15/2018	Regular	0.00	11,271.25	48503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
39286	Invoice	02/14/2018	TRACT 5607 - PHASE 1	0.00	270.00	
	100-5700-6519	ENGINEERING FEES	TRACT 5607 - PHASE 1		270.00	
39287	Invoice	02/14/2018	TRACT 5607 - PHASE 2	0.00	2,428.75	
	100-5700-6519	ENGINEERING FEES	TRACT 5607 - PHASE 2		2,428.75	
39288	Invoice	02/14/2018	CTR MANNING & NEWMARK	0.00	240.00	
	100-5700-6519	ENGINEERING FEES	CTR MANNING & NEWMARK		240.00	
39289	Invoice	02/14/2018	COMM DEV. ACCOUNT	0.00	325.00	
	100-5700-6519	ENGINEERING FEES	COMM DEV. ACCOUNT		325.00	
39291	Invoice	02/14/2018	COMM DEV ACCOUNT	0.00	980.00	
	100-5700-6519	ENGINEERING FEES	COMM DEV ACCOUNT		980.00	
39295	Invoice	02/14/2018	PARLIER DOLLAR GENERAL	0.00	3,337.50	
	100-5700-6519	ENGINEERING FEES	PARLIER DOLLAR GENERAL		3,337.50	
39300	Invoice	02/14/2018	TRACT 5607 - PHASE 3	0.00	913.75	
	100-5700-6519	ENGINEERING FEES	TRACT 5607 - PHASE 3		913.75	
39302	Invoice	02/14/2018	TRACT 6041 PLAN CHECK	0.00	55.00	
	100-5700-6519	ENGINEERING FEES	TRACT 6041 PLAN CHECK		55.00	
39304	Invoice	02/14/2018	FHA OAK GROVE APTS.	0.00	2,521.25	
	100-5700-6519	ENGINEERING FEES	FHA OAK GROVE APTS.		2,521.25	
39308	Invoice	02/14/2018	JUNG LLA REVIEW	0.00	200.00	

Check Report

Date Range: 02/02/2018 - 02/15/2018

Vendor Number

Vendor Name
[100-5700-6519](#)

Payment Date Payment Type
ENGINEERING FEES JUNG LLA REVIEW

Discount Amount Payment Amount Number
200.00

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	85	0.00	262,353.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	149	91	0.00	262,353.68

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	149	85	0.00	262,353.68
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	149	91	0.00	262,353.68

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2018	262,353.68
			262,353.68



CITY OF PARLIER

Check Report

By Check Number

Date Range: 02/02/2018 - 02/15/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	02/14/2018	Bank Draft	0.00	12,720.79	DFT0000110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1/20-2/2/18	Invoice	02/12/2018	CONTRIBUTIONS 1/20-2/2/18	0.00	12,720.79	
	100-22104		PERS PAYABLE		5,945.07	
	100-5200-5010		PERS-PENSION		124.04	
	100-5300-5010		PERS-PENSION		16.53	
	100-5400-5010		PERS-PENSION		3,165.50	
	100-5410-5010		PERS- PENSION		108.04	
	100-5610-5010		PERS-PENSION		56.03	
	100-5700-5010		PERS-PENSION		155.41	
	160-5400-5010		PERS-PENSION		205.53	
	203-5600-5010		PERS-PENSION		79.84	
	206-5600-5010		PERS-PENSION		79.84	
	213-5600-5010		PERS-PENSION		49.17	
	269-6303-5010		PERS-PENSION		1,152.98	
	400-5200-5010		PERS PENSION		217.07	
	400-5300-5010		PERS PENSION		164.88	
	400-5600-5010		PERS PENSION		351.16	
	401-5200-5010		PERS PENSION		217.07	
	401-5300-5010		PERS PENSION		164.88	
	401-5600-5010		PERS PENSION		298.50	
	402-5300-5010		PERS PENSION		79.69	
	602-8100-5010		PERS-PENSION		27.54	
	602-8100-5010		PERS-PENSION		62.02	
PER01	CALPERS	02/15/2018	Bank Draft	0.00	4,595.74	DFT0000111
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
15185326	Invoice	02/15/2018	UA LIABILITY PD 2-18	0.00	4,590.38	
	100-5400-5010		PERS-PENSION		4,131.35	
	160-5400-5010		PERS-PENSION		459.03	
15185334	Invoice	02/15/2018	UA LIABILITY PEPRA 2-18	0.00	3.07	
	100-5400-5010		PERS-PENSION		3.07	
15185342	Invoice	02/15/2018	UA LIABILITY PEPRA 2-18	0.00	2.29	
	400-5600-5010		PERS PENSION		2.29	

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	2	0.00	17,316.53
EFT's	0	0	0.00	0.00
	4	2	0.00	17,316.53

All Bank Codes Check 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	2	0.00	17,316.53
EFT's	0	0	0.00	0.00
	4	2	0.00	17,316.53

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	2/2018	17,316.53
			17,316.53



Refund Check Register

Refund Check Detail

UBPKT01150 - Legacy Real Estate Group- Dep. Refund

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
053-3764-006	GROUP, LEGACY REAL ESTATE 4460 W SHAW AVE..#101 FRESNO, CA 93722	2/8/2018	48441	83.70			83.70	Deposit
Total Refunds: 1				Total Refunded Amount:		83.70		

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	83.70
Revenue Total:	83.70

General Ledger Distribution

Posting Date: 02/08/2018

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-83.70	Yes
400-13104	A/R UTILITIES	83.70	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-83.70	
999-24400	DUE TO WATER	83.70	Yes
999 Total:		0.00	
Distribution Total:		0.00	



Adjustment Register

UBPKT01142 - vF Solutions- Deposit Refund

Adjustment Detail

Account	Name	Adjustment Code	Date	Adjust Account Balance	Adjust Fee	Adjust Donation	Adjust Amount	Total	Revenue Distribution		
									Amount	Code	Amount
052-3764-003	HAWKINS, VF SOLUTION INC./DAVID L.	REVREFCH	2/2/2018	0.00	0.00	0.00	-149.24	-149.24	-149.24	996 - UNAPPLIED CREDIT	-149.24
Reference: REVERSE REFUND CHECK				Total:	0.00	0.00	-149.24				

Adjustment Code Summary

Adjustment Code	Count	Amount	Revenue Code	Total Distributed	Current Amount	Past Due amount
REVREFCH - REVERSE REFUND CHECK	1	-149.24	996 - UNAPPLIED CREDIT	-149.24	-149.24	0.00
Total:	1	-149.24				

Adjustment Revenue Code Summary

Revenue Code	Total Distributed
996 - UNAPPLIED CREDIT	-149.24
Adjustment Revenue Total:	-149.24

General Ledger Distribution

Posting Date: 12/29/2017

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	149.24	Yes
	400-13104	A/R UTILITIES	-149.24	
	400 Total:		0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	149.24	
	999-24400	DUE TO WATER	-149.24	Yes
	999 Total:		0.00	
Distribution Total:			0.00	

STAFF REPORT

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

FROM: Sam Escobar, City Manager

DATE: February 21, 2018

SUBJECT: Consideration and Approval of Agreement to Subordinate to Rental Assistance
Demonstration Use Agreement

Subject/Discussion:

The Fresno Housing Authority is requesting the Successor Agency to the Redevelopment Agency of the City of Parlier ("Successor Agency") enter into an Agreement to Subordinate the Redevelopment Plan to the Rental Assistance Demonstration ("RAD") with respect to public housing located at Oak Grove.

Authorized by Congress under the FY12 U.S. Department of Housing and Urban Development ("HUD") Appropriations Act, the RAD allows public housing agencies and owners of other HUD-assisted properties to convert units from their original sources of HUD financing to project based Section 8 contracts. The primary benefit of RAD is that properties that convert under this process are no longer restricted from securing private sources of capital financing, and the owners are therefore able to address deferred maintenance issues that have caused Public Housing and other HUD rental stock to deteriorate nationwide. RAD provides greater funding certainty for potential lenders and increased operational flexibility for public housing agencies and owners to serve their communities. RAD is a central part of HUD's rental housing preservation strategy which is designed to safeguard long-term rental housing assistance for both current tenants and future generations, improve and modernize HUD-assisted multifamily properties, and stabilize these properties by placing them on solid financial footing.

HUD has authorized the conversion of fifty (50) units of public housing previously provided at Oak Grove to Section 8 assistance under the RAD program, pursuant to Public Law 112-55, and the transfer of Section 8 assistance to a fifty-six (56) unit affordable housing apartment project to be constructed upon the real property described in Exhibit A to the Agreement ("Property") and to continue to be commonly known as Oak Grove ("Project"). This Property lies within the boundaries of the Parlier Redevelopment Project, as disclosed by a document recorded June 27, 2005, as Instrument No. 85063470 in the Official Records of the County of Fresno, State of California ("Redevelopment Plan").

The Project will be assisted by funding provided pursuant to the RAD program, thereby subjecting the Project to requirements contained in that certain RAD Conversion Commitment (Form HUD-52624) ("RCC"), executed by HUD, the Project Owner and the Housing Authority of Fresno County, California with respect to conversion of public housing units to RAD units;

As a condition of the RAD conversion, the Project Owner (Parlier Oak Grove, LP) will execute a Rental Assistance Demonstration Use Agreement to be dated and recorded concurrently with

the Agreement for the benefit of HUD. HUD requires as a condition of the RAD conversion that the Parties agree to subordinate the Redevelopment Plan to the RAD Use Agreement.

Recommendation:

Staff Recommends the Successor Agency approve the Agreement to Subordinate to RAD Use Agreement.

Attachments:

1. Agreement to Subordinate to Rental Assistance Demonstration Use Agreement

[00557441]

RECORDING REQUESTED BY
PLACER TITLE COMPANY

AND WHEN RECORDED RETURN TO:

Parlier Oak Grove, LP
c/o Silvercrest, Inc.
1331 Fulton Mall
Fresno, CA 93721
Attention: Brandon Gonzalez

Recorder's Stamp

NOTICE: THIS SUBORDINATION AGREEMENT RESULTS IN CERTAIN INTERESTS IN THE PROPERTY BECOMING SUBJECT TO AND OF LOWER PRIORITY THAN THE LIEN OF SOME OTHER OR LATER INSTRUMENT.

**AGREEMENT TO SUBORDINATE TO
RENTAL ASSISTANCE DEMONSTRATION USE AGREEMENT**

(Oak Grove – Redevelopment Plan)

This Agreement to Subordinate to Rental Assistance Demonstration Use Agreement (the “Agreement”) is entered into this _____, 2018, by the CITY OF PARLIER, a municipal corporation, in its capacity as SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PARLIER (the “Agency”), and PARLIER OAK GROVE, LP, a California limited partnership (the “Project Owner”), collectively, the “Parties.”

WHEREAS, the U.S. Department of Housing and Urban Development (“HUD”) has authorized the conversion of fifty (50) units of public housing previously provided at Oak Grove to Section 8 assistance under the Rental Assistance Demonstration (“RAD”) program, pursuant to Public Law 112-55, and the transfer of said Section 8 assistance to a fifty-six (56) unit affordable housing apartment project to be constructed upon the real property described in Exhibit A attached hereto and to continue to be commonly known as Oak Grove (the “Project”); and

WHEREAS, the Property lies within the boundaries of the Parlier Redevelopment Project, as disclosed by a document recorded June 27, 2985, as Instrument No. 85063470 in the Official Records of the County of Fresno, State of California (the “Redevelopment Plan”);

WHEREAS, the Project will be assisted by funding provided pursuant to the RAD program, thereby subjecting the Project to requirements contained in that certain RAD Conversion Commitment (Form HUD-52624) (“RCC”), executed by HUD, the Project Owner

and the Housing Authority of Fresno County, California with respect to conversion of public housing units to RAD units;

WHEREAS, as a condition of the RAD conversion, the Project Owner executed a Rental Assistance Demonstration Use Agreement dated as of substantially even date herewith and recording substantially concurrently herewith (the "RAD Use Agreement") for the benefit of HUD; and

WHEREAS, HUD requires as a condition of the RAD conversion that the Parties agree to subordinate the Redevelopment Plan to the RAD Use Agreement.

NOW THEREFORE, let it be known to all interested parties, that for good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned do hereby agree:

1. As it pertains to the Property, the Redevelopment Plan and all renewals or extensions thereof and all amendments and modifications hereafter made thereto, and any liens created thereby, shall unconditionally be and remain at all times subject in all respects to the Program Requirements (as defined in Section 1 of the RCC) and subordinate to the RAD Use Agreement.
2. This Agreement shall extend to and continue in effect with respect to any extension or renewal of the RAD Use Agreement.
3. As it pertains to the Property, in the event of a conflict between the Redevelopment Plan and the RAD Use Agreement, then the RAD Use Agreement shall control, except as such provision of the RAD Use Agreement may have been expressly waived in writing by HUD, as appropriate.
4. Intentionally omitted.
5. This Agreement is intended to survive any bankruptcy filed by the Project Owner, and any foreclosure proceeding, including but not limited to, a foreclosure sale of the Project or the recording of a deed-in-lieu of foreclosure with respect to the Project.
6. This Agreement may be executed in any number of counterparts, each of which shall be considered an original for all purposes; provided, however, that all such counterparts shall together constitute one and the same instrument.
7. The invalidity, in whole or in part, of any of the provisions set forth in this Agreement, shall not affect or invalidate any remaining provisions.
8. This Agreement and every covenant hereof shall be binding upon the Parties and their respective successors and assigns. This Agreement shall not be modified or amended except by a written instrument executed by all parties hereto and approved in writing by HUD.

9. This Agreement shall be governed by the laws of the State of California.

[SIGNATURE PAGE(S) TO FOLLOW]

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

Agency:

CITY OF PARLIER, a municipal corporation, in its capacity as SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF PARLIER

By: _____

Name: _____

Title: _____

ACKNOWLEDGMENTS

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 2018, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

(affix seal in above space)

Project Owner:

PARLIER OAK GROVE, LP, a
California limited partnership

By: Silvercrest, Inc., a California non-profit
public benefit corporation, its managing
general partner

By: _____
Preston Prince
Secretary/Director

By: Parlier Oak Grove AGP, LLC, a California
limited liability company, its administrative
general partner

By: Housing Authority of Fresno
County, California, a public
body corporate and politic, its
member and manager

By: _____
Preston Prince
CEO/Executive Director

ACKNOWLEDGMENTS

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I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (affix seal in above space)

ACKNOWLEDGMENTS

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COUNTY OF _____

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I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____ (affix seal in above space)

Exhibit A
Legal Description



AGENDA ITEM: #4
MEETING DATE: 2/21/17
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for Parlier Panther Youth Football to utilize the Community Center for a youth basketball tournament.

RECOMMENDATION:

Staff recommends the City Council consider allowing Parlier Panther Youth Football to obtain a fee waiver of any fees associated with the Community Center Rental on March 18, 2018 through March 21, 2018. Also, from March 23, 2018 through March 25, 2018. They will be utilizing the Community Center for a basketball tournament for the youth in Parlier. The schedule timeframe is as follows: March 18, 24, 25 will begin at 9AM – 9PM. Also, March 19, 20, 21, 23 will be from 5Pm to 9PM.

BACKGROUND:

Parlier Panther Youth Football would like to offer the youth an opportunity to participate in a basketball tournament.

Prepared By:

Approved By:

Virginia Medina
Account Technician III

Samuel Escobar
City Manager



RECREATION DEPARTMENT-COMMUNITY CENTER

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

APPLICANT: Parlier Panther Youth Football

EVENT DATE: 3/18 - 3/25

ADDRESS: 305 FETT ST.

PHONE NUMBER: 646-3306

ALT NUMBER: 377-1140

TYPE OF EVENT: BASKETBALL TOURN

ESTIMATED ATTENDANCE: _____

ID COPY SUBMITTED ☐

TABLES: YES ☐ NO ☒

CHAIRS: YES ☐ NO ☒

				RATE	TOTAL
DEPOSIT				\$ 400.00	
	TIME		TOTAL HRS		
HALL		TO		\$ 150.00/per hr	
KITCHEN		TO		\$ 35.00/per hr	
DECORATION AND SET UP		TO		\$ 40.00/per hr	
				TOTAL	

* Hours Referenced on next page ->

FOR OFFICE USE ONLY				
DEPOSIT (100.23101)	AMOUNT	DATE	RECEIVED BY:	STAMP
PAYMENTS (100-45200)	AMOUNT	DATE	RECEIVED BY:	STAMP

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

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

Wendy Hernandez
Applicant/Responsible Party

Virginia Meda
Approved By:

2/7/2018
Date

2/7/18
Date



CLEAN UP GUIDELINES FOR THE COMMUNITY CENTER

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

To reduce the cost to you for clean up, we recommend you take responsibility for the following items:

Community Center

1. Throw away all paper products including tablecloths, cups, disposable plates, plastic ware, napkins, etc.
2. Throw away or recycle all cans.
3. Wipe down all tables.
4. Be sure all trash and garbage are placed in trashcans.
5. Empty all trash bags into dumpster.
6. Remove all decorations.
7. Sweep the floor.
8. Leave in the same condition as when you arrived.

Hall Rental Hours

March 18, 24, 25 : 9Am-9pm

March 19, 20, 21, 23 : 5pm-9pm

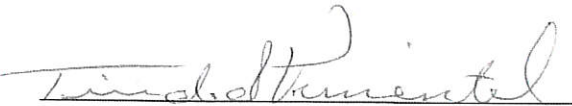
Kitchen

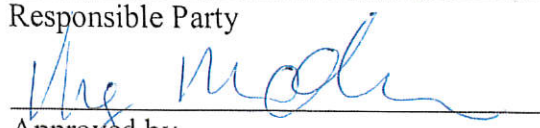
1. Empty trash into trash can.
2. Trash bags need to be placed in dumpster.
3. Sweep & Mop floor.
4. Leave in the same condition as when you arrived.
5. No grease to be discarded in any of sinks.
6. Stove / Refrigerator if used must be cleaned.
7. Cutting Board if used must be cleaned.
8. After designated hours kitchen doors will be closed.

Restrooms

1. Pick up all paper towels from the floor of the restroom, putting them in the trash cans.

Applicant will be responsible to pay an hour (1) for clean-up purposes after the end of your event. (11:00pm-12:00pm) Please be sure to use it for clean up purposes only.


Responsible Party


Approved by


Date


Date



RECREATION & COMMUNITY SERVICE DEPARTMENT

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

Waiver of Hold Harmless Agreement

I, TRIWIDAO Pimentel, hereby for myself, and heirs, executors and administrators agree to and shall protect, indemnify and hold harmless the City of Parlier and all officers, agents, representatives and employees thereof attorney's fees and costs of all types incurred in defense of any of said parties from said claims or liability, because of or arising out of directly or indirectly the acts of omissions of the participants, guests, visitors, volunteers, employees, representatives, agents or invitee while renting City facilities. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such injury, claims or liability. I further also specifically agree that I shall indemnify and hold free of any liability the City of Parlier for any accident, loss or injury.


Applicant/Responsible Party

7/7/18
Date



AGENDA ITEM: #5
MEETING DATE: 2/21/17
DEPARTMENT: RECREATION

REPORT TO CITY COUNCIL

SUBJECT:

Request to consider the approval for Youth Centers of America to utilize Earl Ruth Park for a community event on March 24, 2018.

RECOMMENDATION:

Staff recommends the City Council consider allowing Youth Centers of America utilize Earl Ruth Park for a community event on March 24, 2018 from 8:00AM – 2:30PM as well as waive all fees associated with the Park rental. There will be food, music, vendors, and informational booths.

BACKGROUND:

Youth Centers of America has collaborated with the City of Parlier for many events that are open to the community. There will be plenty of entertainment for everyone as well as food vendors.

Prepared By:

Approved By:

Virginia Medina
Account Technician III

Samuel Escobar
City Manager



Recreation & Community Services Department

1100 E. Parlier Avenue * Parlier, California 93648 * (559) 646-3546 ext. 221 FAX (559) 646-0416

PARK REQUESTED: Richard Flores Field Earl Ruth Park
☐ Veterans Memorial Park

1. Applicant/Contact Person: YOUTH CENTERS OF AMERICA
2. Telephone No: 559-646-5837
3. Address: 13700 E. PARLIER AVE - PARLIER CA 93648
4. Type of Event: _____
5. Date Requested: MARCH 24, 2018 Hours: 8:00AM to 2:30 PM

Rental Fee is \$35.00 an hour \$35.00 x _____ hr. (s) = waive

6. List any type of entertainment that will be provided: MUSIC, FOOD VENDORS & INFORMATIONAL BOOTHS
7. Will electricity be required: yes ☒ no ☐ Hours: _____ to _____

*Electricity rate is charged at \$25.00 an hour \$25.00 x _____ hr. (s) = _____

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

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

NOTE: NO VEHICLES ON GRASS AREA/SIDEWALK OR WILL BE TOWED

[Signature]
Applicant/Responsible Party

3/26/18
Date

Recreation Department- _____

Date

FOR OFFICE USE ONLY

FEES:

Deposit Fee: \$35.00

Deposit Paid on: _____ Received By: _____

Deposit Fee: \$35.00 (100.23101)
Hourly Fee: _____ (100.45200)
Electricity Fee: _____ (100.45200)

Payments Received:

Date: _____ Amount: _____ Received By: _____

TOTAL FEES:

Calculated by: _____

Date: _____ Amount: _____ Received By: _____

Date: _____ Amount: _____ Received By: _____



CERTIFICATE OF LIABILITY INSURANCE

YOUTH-1

OP ID: DO

DATE (MM/DD/YYYY)

01/25/2018

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

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

PRODUCER Valley Regional Ins. Services Parlier Office 563 Tulare Street Parlier, CA 93648 Rosa A. Valencia		CONTACT NAME: Sandra Wiens ext. 1014 PHONE (A/C, No, Ext): 559-646-3618 FAX (A/C, No): 559-646-2860 E-MAIL ADDRESS: Sandra@valleyregional.com	
INSURED Youth Centers of America Jennie Fenn P.O. Box 453 Parlier, CA 93648		INSURER(S) AFFORDING COVERAGE INSURER A: Philadelphia Insurance Co. NAIC # 23850 INSURER B: State National Ins. Co. INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY	Y		PHPK1683650	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Prof Liab						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$
	<input type="checkbox"/> SCHEDULED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			PHUB593025	07/15/2017	07/15/2018	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE						\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A		NFA5151519	10/01/2017	10/01/2018	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	D & O Liability			PHPKPKSD1160486	07/15/2017	07/15/2018	1,000,000
A	Abuse/Molestation			PHPK1521167	07/01/2017	07/01/2018	100,000

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

The Certificate Holder is added as Additional Insured as respects to Easter Egg Hunt 3/24/18 and Health Fair.

CERTIFICATE HOLDER**CANCELLATION**

CITYP-1 City of Parlier 1100 E.Parlier Ave Parlier, CA 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Sandra A. Wiens</i>
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AGENDA ITEM: #7

MEETING DATE: 2/21/2018

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT

Additional Compensation of \$1,750.00 for Right-of-Way Acquisition along the east side of S. Zediker Avenue south on Manning Avenue for Federal Project No. HSIPL-5252(018) for APN 365-021-20.

RECOMMENDATION

Staff recommends the City Council approve the additional compensation of \$1,750.00 to the fair market values for Right-of-Way Acquisition of land to facilitate the widening of E. Manning Avenue and S. Zediker Avenue and direct the City Engineer and the Right-of-Way Agent to move forward with a revised formal offer to the property owner for acquisition of right-of-way.

EXECUTIVE SUMMARY

The reconstruction of the intersection at E. Manning Avenue and S. Zediker Avenue requires the acquisition of additional street right-of-way from the northeast and southeast quadrants of the intersection. Federal funding is anticipated for this project identified as Federal Project No. HSIPL-5252(018). This right of way acquired will provide for a left-turn, right-turn and thru lanes for S. Zediker Avenue and Manning Avenue. Utility poles along the east side of S. Zediker Avenue north side of Manning Avenue will be relocated to the acquired right-of-way as part of this roadway widening.

The widening at the northeast corner requires 15,743 square feet from APN 363-052-32S. Currently this property is fallow agricultural land. At the southeast corner an area of 5,564 square feet is needed from APN 365-021-20. This parcel is irrigated and planted with citrus trees. Offers are based on appraisals prepared for the project. In order to move forward with formal offers and Right-of-Way Acquisition, City Council needs to approve the established fair market values and direct Staff to make offers for acquisition.

BACKGROUND

The Manning and Zediker Avenue Widening Project will construct exclusive left turn lanes for S. Zediker Avenue approaches, and exclusive right turn lanes for the northbound S. Zediker and westbound E. Manning Avenue approaches. Each approach will be widened the corresponding number of lanes for between 650 feet to 450 feet. Traffic signal poles and equipment will be relocated or replaced to align with corresponding lanes. Utility poles will be relocated as needed. The storm water drainage system along S. Zediker Avenue, north of E. Manning Avenue will be improved and tied into the existing storm water drainage system along S. Zediker Avenue. The Project requires the acquisition of 8.5 to 24 feet of right of way from two property owners. The majority of the acquisition is along the east side of S. Zediker Avenue due to the installation of multiple traffic lanes.

DISCUSSION

As prescribed by Caltrans, which administers the Federal Funding program, an independent professional appraiser was retained to determine the market value for the right of way for both parcels. For the northeast quadrant, the 15,743 square foot, or 0.361 of an acre was valued at \$30,000 an acre or \$10,842, which was rounded to \$11,000. The same value per acre was used at the southeast quadrant for the 0.1277 of acre area resulting in a land value of \$3,850. A total of 36 trees must be removed for a turn row and the cost of the removal, disposal, and the regrading of the land is valued at \$19,200. Therefore, the valuation for the southeast quadrant is \$23,050 rounded to \$23,000.

As mandated by Caltrans policies, a second appraiser was engaged to review the appraisal. The review appraiser confirmed the compensation of \$11,000 for APN 363-052-32S and \$23,000 for APN 365-021-20.

At the December 6, 2017 Council Meeting, Council approved compensation as follows:

ZAG LLC Property (APN 363-052-32)	\$11,000.00
Kambray (APN 364-021-20)	<u>\$23,000.00</u>
Total	\$34,000.00

We have contracted with Mr. Daryl Balch, land acquisition specialist, to serve as the Right-of-Way Agent for this project. Mr. Balch made the City's formal offer to the property owners regarding the acquisition. The property owner for APN 364-021-20 did not accept the initial offer of \$23,000.00 and the property owner made a counter offer of \$24,750.00.

FISCAL IMPACT

The project budget cost included \$51,030.00 for acquisition of the required easements, including engineering, appraisals, acquisition agent services and other associated costs. The additional \$1,750.00 would come from Local Transportation Funds.

Prepared By:

Approved By:

Philip Romero

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

Samuel Escobar
City Manager

Attachments: Appraisal Summary Sheet – APN 365-021-20
Exhibit Map – APN 365-021-20

____ Finance Director

____ Attorney

____ City Manager

APPRAISAL SUMMARY SHEET

Project Parcel	Kambray, LLC	APN: 365-021-20	
Owner:	Kambray, LLC		
Property Address	None Assigned. SEC Zediker & Manning Aves, Parlier, CA		
Date of Value:	October 27, 2017		
Total Parcel Size:	16.01 Acs	Zoning	AE-20
	(owns adjacent 26.65 Acs)		
Present Use:	Agriculture	Highest/Best Use:	Agriculture

Area To Be Acquired	0.1277 Acs
----------------------------	-------------------

Area to be Acquired:

Land = 0.1277 Acs @ \$30,000/Ac =	\$	3,831.00
Adjusted To	\$	3,850.00

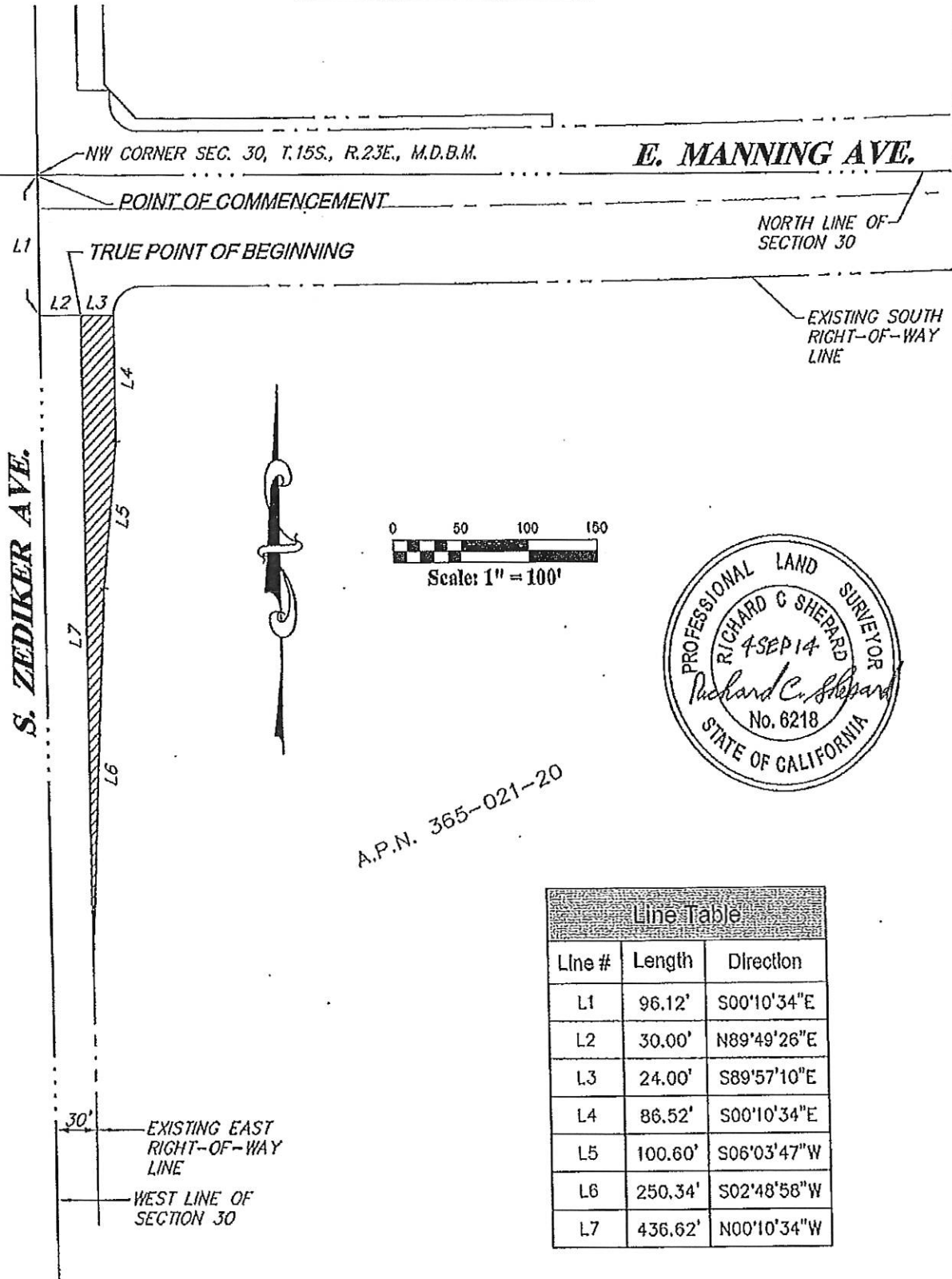
Severance Damages:

An estimated 36 trees must be removed for a turn row. The value of the trees is based upon the difference between the value of irrigated land and the value of citrus orchards. Irrigated land sales indicate a range from \$21,000/acre to \$30,000/acre. I believe an irrigated land value of \$21,000/acre is applicable to the appraisal parcel. The difference between the citrus value of \$30,000/acre and the irrigated land value of \$21,000/acre is \$9,000/acre. The value of \$9,000/acre divided by 200 trees per acre is \$45.00/tree or:

36 Trees @ \$45.00/Tree =	\$	1,620.00	
Pull & Dispose =			
36 Trees @ \$125.00/Tree =		4,500.00	
Grade New Turn Row =			
13,080 SF @ \$1.00/SF =		<u>13,080.00</u>	
Total =			19,200.00

Benefits =		<u>0.00</u>
------------	--	-------------

Total Compensation =	\$	23,050.00
Adjusted To	\$	<u>23,000.00</u>



Line Table		
Line #	Length	Direction
L1	96.12'	S00°10'34"E
L2	30.00'	N89°49'26"E
L3	24.00'	S89°57'10"E
L4	86.52'	S00°10'34"E
L5	100.60'	S06°03'47"W
L6	250.34'	S02°48'58"W
L7	436.62'	N00°10'34"W

EXHIBIT MAP FOR DEED

A.P.N. 365-021-20 TOTAL AREA OF DEED = 5,564 SQ.FT. ± OR 0.1277 AC. ±

PARCEL LOCATION: COUNTY OF FRESNO, CALIFORNIA

04SEP14

960P1201E2.DWG



GIERSCH & ASSOCIATES
 CIVIL ENGINEERS
 421 No. Y Street
 Modesto, California 95637
 (559) 675-5931 FAX 675-3544
 E-mail: g@aigsi.com
 www.gai.com

SUBJECT PHOTOGRAPHS



Take area along S. Zediker Ave.



Take area at corner of Manning & Zediker



Typical trees



AGENDA ITEM: #18

MEETING DATE: 02/21/2018

DEPARTMENT: Engineering

REPORT TO CITY COUNCIL

SUBJECT

Approve Purchase of Easement along the northeast corner of E. Manning Avenue and S. Zediker Avenue for Federal Project No. HSIPL-5252(018) and Accepting the Easement for Public Use.

RECOMMENDATION

Staff recommends the City Council adopt Resolution 2018-__, Approving the Real Property Purchase and Sale Agreement for Federal Project No. HSIPL-5252(018) and Authorizing the City Manager to execute the Agreement on behalf of the City and Accepting the Easement for Public Use.

EXECUTIVE SUMMARY

The reconstruction of the intersection at E. Manning Avenue and S. Zediker Avenue requires the acquisition of additional street right-of-way from the northeast and southeast quadrants of the intersection. Federal funding is anticipated for this project identified as Federal Project No. HSIPL-5252(018). This right of way acquired will provide for a left-turn, right-turn and thru lanes for S. Zediker Avenue and Manning Avenue. Utility poles along the east side of S. Zediker Avenue north side of Manning Avenue will be relocated to the acquired right-of-way as part of this roadway widening.

The widening at the northeast corner requires 15,743 square feet from APN 363-052-32S. Currently this property is fallow agricultural land. The owner of the northeast property is Z4G, LLC. Council has previously approved compensation in the amount of \$11,000.00 and authorized the formal purchase offer to the property owner. The property has accepted the City's offer and signed the Real Property Purchase and Sale Agreement and Deeds of Easement. Council must approve the purchase of the easement and accept the easements for public use to move forward with the acquisition.

The widening at the southeast corner requires 5,564 square feet from APN 365-021-20. This parcel is irrigated and planted with citrus trees. This property is still being negotiated and will be brought to council upon acceptance from the property owner.

BACKGROUND

The Manning and Zediker Avenue Widening Project will construct exclusive left turn lanes for S. Zediker Avenue approaches, and exclusive right turn lanes for the northbound S. Zediker and westbound E. Manning Avenue approaches. Each approach will be widened the corresponding number of lanes for between 650 feet to 450 feet. Traffic signal poles and equipment will be relocated or replaced to align with corresponding lanes. Utility poles will be relocated as needed. The storm water drainage system along S. Zediker Avenue, north of E. Manning Avenue will be improved and

tied into the existing storm water drainage system along S. Zediker Avenue. The Project requires the acquisition of 8.5 to 24 feet of right of way from two property owners. The majority of the acquisition is along the east side of S. Zediker Avenue due to the installation of multiple traffic lanes.

DISCUSSION

In accordance with Federal guidelines and requirements for land acquisition, including easements, the City enlisted the services of an appraiser, James G. Palmer Appraisals, and a Review Appraiser, Real Property Analysts to establish a fair market value for the easement to be acquired. The appraisal and review appraisal was completed and the fair market value of the easement to be \$11,000.00.

FISCAL IMPACT

The project budget cost included \$51,030.00 for acquisition of the required easements, including engineering, appraisals, acquisition agent services and other associated costs.

Prepared By:

Approved By:

Philip Romero

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

Samuel Escobar
City Manager

Attachments:

Resolution 2018-____, Approving the Real Property Purchase and Sale Agreement
Real Property Purchase and Sale Agreement
Deed of Easement documents

____ Finance Director

____ Attorney

____ City Manager

RESOLUTION NO. 2018- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
APPROVING THE REAL PROPERTY PURCHASE AND SALE AGREEMENT
FOR FEDERAL PROJECT NO. HSIPL-5252(018)
AND AUTHORIZING CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF
THE CITY AND ACCEPTING THE EASMENTS FOR PUBLIC USE**

WHEREAS, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of the Deed of Easement from Z4G, LLC; and

WHEREAS, Federal Project No. HSIPL-5252(018), will provide for a left-turn, right-turn and thru lanes for S. Zediker Avenue and Manning Avenue; and

WHEREAS, the Project requires the acquisition of a public street easement, as shown on the attached Deed of Easement, from Assessor's Parcel Number 363-052-32S, owned by Z4G, LLC; and

WHEREAS, the City has allocated Federal Highway Safety Improvement Program (HSIPL) funds to the project; and

WHEREAS, the City enlisted the services of a qualified appraiser and review appraiser to establish the fair market value of the required easement in accordance with Federal guidelines; and

WHEREAS, the Appraisal Report prepared by James G. Palmer Appraisals, Effective Date of October 30, 2017, established the market value to be \$11,000.00; and

WHEREAS, the City has made an offer in the amount of \$11,000.00 to the property owner for the purchase of the easement and the offer was accepted by the property owner; and

WHEREAS, the City Engineer recommends the approval of the purchase of the easement from the property owner in the amount of \$11,000.00.

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

1. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
2. The purchase of the public street easement, as shown on the attached Deed of Easement from Z4G, LLC in the amount of \$11,000.00 is hereby approved and the City Manager is authorized to sign the Real Property Purchase and Sale Agreement, and any other documentation required to complete the transaction.
3. The City Council hereby accepts conveyance by Deed of Easement for public purposes as offered by Z4G, LLC and incorporated herein by reference.

4. The City of Parlier consents to the recordation of the Deed of Easement with the Fresno County Recorder's Office.
5. The Deputy City Clerk affix a certificate attesting to this resolution to the Deed of Easement.

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 21st day of February, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Alma M. Beltran, Mayor

ATTEST:

Bertha Augustine, Deputy City Clerk

CERTIFICATE OF ACCEPTANCE
(Government Code 27281)

This is to certify that the Grant of Easement from Z4G, LLC, a California Corporation, for public purposes in the City of Parlier, County of Fresno, State of California, is hereby accepted by order of the Parlier City Council, by adoption of Resolution 2018-____. The City of Parlier hereby consents to recordation thereof by its authorized officer.

Date: February 21, 2018

By: _____
Bertha Augustine, Deputy City Clerk

REAL PROPERTY PURCHASE AND SALE AGREEMENT

This Real Property Purchase and Sale Agreement ("Agreement") is entered into by and between the City of Parlier, a California municipal corporation ("Buyer"), and Z4G, LLC ("Seller"), pursuant to the following recitals:

RECITALS:

A. WHEREAS, Seller owns certain real property at northeast corner of Zediker and Manning Avenues in the County of Fresno, State of California; and

B. WHEREAS, Buyer desires to acquire, more particularly described below an area totaling 0.3614 of an acre of the property for public street right of way (the "Property"); and

C. WHEREAS, under threat of condemnation by Buyer, Seller agrees to sell a street easement area described in B. above; and

D. WHEREAS, Buyer and Seller have agreed to Buyer's purchase of the easement by means of this Agreement and the recordation of an easement deed conveying the Property to Buyer.

NOW THEREFORE, in consideration of the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller and Buyer agree as follows:

AGREEMENT:

1. The Property. Seller agrees to sell and convey to Buyer, and Buyer agrees to purchase and acquire from Seller, subject to the terms and conditions set forth herein, that certain real property consisting of an easement for street right of way totaling 0.3614 of an acre, from land located at northeast corner of South Zediker Avenue and East Manning Avenue. This area is a portion of Fresno County Assessor's Parcel No. 363-052-32S, as more particularly described and depicted in Exhibit "A" (the "Property").

2. Purchase Price. The purchase price to be paid by Buyer for the Property shall be Eleven Thousand and 00/100 Dollars (\$11,000.00) (the "Purchase Price"). As herein, Buyer shall pay the Purchase Price by depositing funds into the escrow in time to meet the Title Company's requirements for immediately available funds at close of escrow.

3. Acquisition of Property Under Threat of Eminent Domain. Seller acknowledges that Buyer has the power, subject to legal requirements, to acquire the Property by eminent domain. Seller and Buyer stipulate that the Purchase Price is the fair market value of the Property and is just compensation for the Property, including any and all other losses, whether by way of improvements, severance damages, cost to cure, goodwill or otherwise. Buyer acknowledges that Seller is selling the Property to Buyer under threat of eminent domain proceedings pursuant to the authority vested

in Buyer as a California municipal corporation. Buyer acknowledges that Seller would have required Buyer to institute an eminent domain proceeding if Buyer and Seller had not agreed on the Purchase Price for the Property. Should escrow not close as provided in this Agreement, and Buyer commences an eminent domain proceeding to acquire the Property, Buyer may file this Agreement with the court as a stipulation upon which the court may enter judgment in any eminent domain proceeding for the Property. This stipulation shall survive the close of escrow and any expiration or termination of this Agreement or the escrow.

4. Seller's representations and warranties. Seller represents and warrants that: (a) Seller owns the Property, free and clear of all liens, licenses, claims, encumbrances, easements, encroachments on the Property from adjacent properties, and any rights of way, other than those disclosed by the public record; (b) Seller has no knowledge of any pending litigation involving the Property, (c) Seller has no knowledge of any violations of, or notices concerning defects or noncompliance with, any code, statute, regulation, ordinance, or judicial order concerning the Property; and (d) Seller has no knowledge of any material defects in the Property, including, but not limited to, the presence of any hazardous materials in the soil and/or water on, under, or around the Property. These warranties shall survive the close of escrow and the recording of the Deeds of Easement.

5. Buyer's representations and warranties. Buyer represents and warrants that it has the authority to enter into this Agreement, and upon execution of this Agreement, and subject to the conditions precedent set forth herein, Buyer will have full authority to carry out the provisions of this Agreement. These warranties shall survive the close of escrow and the recording of the grant deed.

6. Escrow. Following execution of this Agreement, the parties shall open an escrow with Placer Title Company at 7643 North Ingram Avenue, Suite 101, Fresno, CA 93711 ("Title Company"), Attn: Darryl Evans. This Agreement, when signed by both parties and deposited with the Title Company, will be the joint escrow instructions. Buyer and Seller must sign any other form instructions required by Title Company that are not inconsistent with the terms of this Agreement.

6.1 Deposits into escrow. Buyer and Seller will deposit all documents, money, and other items with the Title Company that is: (a) identified in this Agreement or, (b) required by the Title Company to effect the close of escrow as provided herein.

6.2 Title. Seller must convey title to the Property to Buyer free and clear of all title defects, liens, encumbrances, conditions, covenants, restrictions, and other adverse interests of record or known to Seller, subject only to title exceptions numbered 1, 2, 3, 4, 5, 6, 7, 8, and 9 of the preliminary title report order No. P-233674, issued by Title Company on September 29, 2017 ("Title Report"). A copy of pages 1 through 6 of the Title Report is attached hereto as Exhibit "B" and incorporated herein by this reference.

6.3 Title and closing costs. Seller must pay any costs of clearing and conveying title in the condition described in Section 6.2 above, including but not limited to any charges associated with the partial or full reconveyance of any deed(s) of trust, and any

delinquent and/or unpaid taxes, assessments, or liens. Buyer shall pay the costs of any owner's title policy in an amount specified by Buyer, insuring Buyer's title in the condition described in Section 6.2, and all escrow fees, and costs to record the grant deed. Buyer and Seller will pay any other costs according to the custom in Tulare County.

- 6.4 Close of escrow. The escrow shall be in condition to close when all conditions to close are satisfied or waived, the Title Company is prepared to issue the title policy described herein, and the Title Company is otherwise able to record the grant deed conveying title to the Property from Seller to Buyer. The escrow will be considered closed on the date the deed of easement is recorded ("close of escrow").
- 6.5 Prorations. The Title Company shall **not** prorate current real property taxes and special assessments, if any, between Seller and Buyer based on a 30-day month as of the close of escrow.
- 6.6 Disbursements. At close of escrow, Title Company shall disburse the Purchase Price to Seller, less Seller's costs to clear title, prorations, and other costs, if any, and when Title Company is prepared to issue an owner's title policy to Buyer insuring Buyer's fee title in the condition set forth in Section 6.2 above, for the amount designated by Buyer.
- 6.7 Risk of loss. Risk of loss or damage to the Property, or any improvements thereon, shall pass from Seller to Buyer upon close of escrow.

7. Conditions precedent. Close of escrow and Buyer's obligation to purchase the Property are subject to the satisfaction of the conditions precedent stated herein, including Buyer's and Seller's performance of all their respective obligations under this Agreement, and that all of the representations and warranties of the parties remain true as the close of escrow. The conditions are solely for Buyer's benefit unless otherwise indicated. Each condition must be satisfied or Buyer must waive it in writing prior to close of escrow. If any condition is not timely satisfied, Buyer may waive the condition and close escrow, or it may terminate this Agreement by giving the Seller and Title Company 5 days' written notice. After expiration of the 5 days, this Agreement, and the escrow shall terminate. Upon termination, the Title Company shall return any documents and money deposited into escrow to the respective depositor, after deducting any escrow cancellation easement, and Buyer will have no further obligation to Seller.

8. Buyer's right to enter Property. Upon execution of this Agreement, Seller grants to Buyer, its agents, employees, permittees, contractors, or assigns, an immediate right to, at reasonable times, enter upon, over, across, and under the Property and enter upon, over and across Seller's real property adjacent to the Property for purposes of constructing the Project and accomplishing all necessary incidents thereto, including but not limited to, investigations, tests, and the removal, disposal, repair, and/or replacement of existing improvements on the Property. Such right of entry shall be irrevocable until completion of the Project. The Purchase Price herein includes full payment for such immediate possession and use of the Property, including damages, if any. Buyer

shall cure or indemnify Seller for any damage to Seller's adjacent real property or substantial interference with the possession or use of the adjacent real property caused by Buyer, its agents, employees, permittees, contractors, or assigns during construction of the Project.

9. Miscellaneous Provisions.

9.1 Further Assurances. Each party will sign and deliver further documents, or take any further actions required to complete the purchase and sale described herein.

9.2 Notices. All notices and other communications required or permitted under this Agreement shall be in writing and duly given on the date of service, if served personally on the person to receive the notice, or delivered by depositing the notice or communication in the U. S. mail, postage prepaid, and addressed to the relevant party at the address set forth below.

To Seller: Z4G, LLC
1998 Rd. 152
Delano, CA 93215

To Buyer: _____
Name:
City of Parlier
1100 E. Parlier Avnue
Parlier, CA 93648

9.3 Entire Agreement. This Agreement is the entire agreement between Seller and Buyer regarding the purchase and sale of the Property, and supersedes all prior discussions, negotiations, commitments or understandings, written or oral. Each Exhibit referred to in this Agreement is by that reference incorporated into and made a part of this Agreement.

9.4 Amendment or Termination. This Agreement may only be amended or terminated by mutual written consent of the Seller and Buyer, unless otherwise expressly provided herein.

9.5 Successors and Assigns. This Agreement is binding upon and shall inure to the benefit of each party, and each party's heirs, successors, assigns, transferees, agents, employees or representatives. The Buyer may assign this agreement and its rights hereunder.

9.6 Time of the Essence. Time is of the essence of each term in this Agreement.

9.7 Governing Law. This Agreement and the legal relations between the parties shall be governed by and construed according to California law.

9.8 Authority. Each person executing this Agreement on behalf of any party does hereby personally represent and warrant that he or she has the authority to execute this Agreement on behalf of and fully bind such party.

- 9.9 Waiver. Any party's waiver of a breach of any provision herein will not be a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.
- 9.10 Severability. The provisions of this Agreement are severable. The invalidity, or unenforceability of any provision in this Agreement will not affect the other provisions.
- 9.11 Interpretation. This Agreement is the result of the combined efforts of the parties. If any provision of this Agreement is found ambiguous, the ambiguity will not be resolved by construing this Agreement in favor or against any party, but by construing the terms according to their generally accepted meaning.
- 9.12 Effective Date. The effective date of this Agreement is the last date set forth opposite the signatures of the parties at the end of this Agreement.

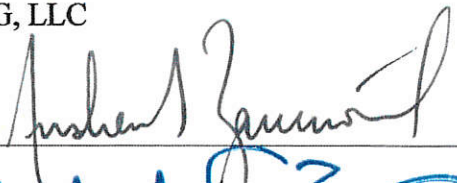
IN WITNESS WHEREOF the Seller and Buyer have signed this Agreement on the dates set forth below.

BUYER:
City of Parlier

By _____
City Manager

Dated: _____, 2018

SELLER:
Z4G, LLC

By  _____

By  _____

By _____

Dated: February 7, 2018

RECORDED AT THE REQUEST OF AND
WHEN RECORDED RETURN TO:

CITY CLERK
CITY OF PARLIER
1100 E. Parlier Avenue
Parlier CA, 93648

APN: 363-052-32S
ADDRESS: 8684 S. Zediker Avenue,
NEC Manning and Zediker Aves., Parlier CA

Space above this line for Recorder's Use

DEED OF EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

Z4G, LLC, GRANTOR,

hereby GRANT(S) to the CITY OF PARLIER, a California Municipal Corporation,
GRANTEE, an easement and right of way for public street and utility purposes, over,
under, across, and through the following described real property in the City of PARLIER,
County of Fresno, State of California:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART THEREOF.

Z4G, LLC

Dated: 2/7/18

By: 

By: 

By: _____

Attach Notary Acknowledgement

LEGAL DESCRIPTION
For
EASEMENT DEED
Affecting A.P.N. 363-052-32S, Fresno County

That portion of the Southwest quarter of Section 19, in Township 15 South, Range 23 East, Mount Diablo Base & Meridian, according to the Official United States Government Township Plats, in the County of Fresno, State of California of the United States of America, being more particularly described as follows:

COMMENCING at the Southwest corner of said Section 19;

thence (L1) along the West line of said Section, North $00^{\circ}10'42''$ West, a distance of 57.88 feet;

thence (L2) North $89^{\circ}49'18''$ East, a distance of 30.00 feet to a point 30.00 feet easterly from, measured at right angle to, said West section line, said point being the **TRUE POINT OF BEGINNING**; said point also being the northwesterly corner of the area conveyed to County of Fresno by Grant Deed recorded 26Oct1995 as Doc. No. 95137533, O.R.F.C.;

thence (L3) parallel with said West section line, North $00^{\circ}10'42''$ West, a distance of 644.42 feet;

thence (L4) North $89^{\circ}49'18''$ East, a distance of 20.00 feet to a point 50.00 feet easterly from, measured at right angle to, said West section line;

thence (L5) parallel with said West section line, South $00^{\circ}10'42''$ East, a distance of 640.50 feet;

thence (L6) South $45^{\circ}05'26''$ East, a distance of 33.30 feet to a point ± 38.51 feet northerly of, measured at right angle to, the South line of the aforementioned Section 19; said point also being the beginning of a non-tangent curve, concave northerly, having a radius of 21,904.27 feet, the radial to said point being South $00^{\circ}00'25''$ West;

thence (C1) easterly along said curve an arc distance of 302.77 feet thru an interior angle of $00^{\circ}47'31''$, a radial to said point bears South $00^{\circ}47'06''$ East, and said point being ± 40.81 feet northerly of, measured at right angle to, said South line of the Section;

thence (L7) South $00^{\circ}47'06''$ East, a distance of 8.50 feet to a point on the existing northerly right-of-way line of E. Manning Ave., lying 53.00 feet northerly from, measured at right angle to, the center line of said right-of-way; said point also being the beginning of a non-tangent curve, concave northerly, having a radius of 21,912.77 feet, the radial to said point being South $00^{\circ}47'06''$ East;

thence (C2) westerly along said curve of the aforementioned northerly right-of-way, an arc distance of 302.43 feet, thru an interior angle of $00^{\circ}47'27''$ to a point on said right-of-way, a radial to said point bears South $00^{\circ}00'21''$ West; said point also being the beginning of a tangent curve, concave northeasterly, having a radius of 20.00 feet; said point also being the southeasterly corner of the area conveyed by said Doc. No. 95137533;

thence (C3) easterly and northerly along said curve, and along the easterly boundary of said area conveyed by Doc. No. 95137533, an arc distance of 31.35 feet, thru an interior angle of $89^{\circ}48'57''$ to a point on the easterly boundary of said area conveyed by Doc. No. 95137533; a radial to said point bears South $89^{\circ}49'18''$ West;

thence (L8) continuing along the easterly boundary of said area conveyed by Doc. No. 95137533, North $00^{\circ}10'42''$ West, a distance of 8.07 feet to the northeasterly of said area;

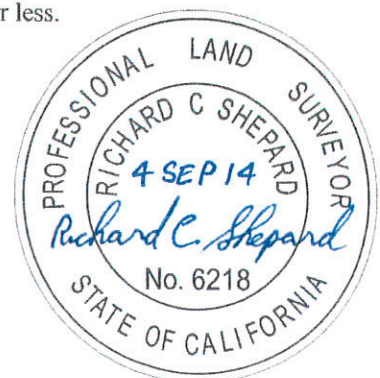
thence along the northerly boundary of said area conveyed by Doc. No. 95137533, North $89^{\circ}57'10''$ West, a distance of 24.00 feet to the **TRUE POINT OF BEGINNING**.

The property described herein encompasses 15,743 square feet, or 0.3614 acres, more or less.

Basis of Bearings – the South Line of the Southwest Quarter of Section 19, Township 15 South, Range 23 East, Mount Diablo Base & Meridian, bears North $89^{\circ}57'10''$ West, as shown on sheet 10 of the Fresno County Right-Of-Way Map Number 3327, dated 10Apr1972.

Page 2 of this set of 2 pages is an exhibit map (960P1201E3.dwg) for this legal description, hereby made a part hereof.

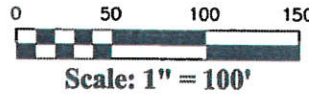
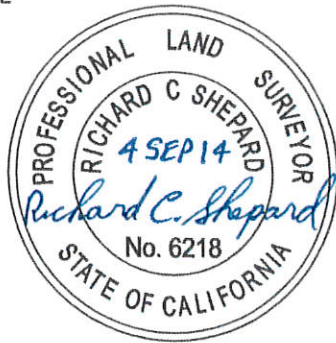
End of Legal Description.



S. ZEDIKER AVE.

WEST LINE OF SECTION 19

EXISTING EAST RIGHT-OF-WAY LINE



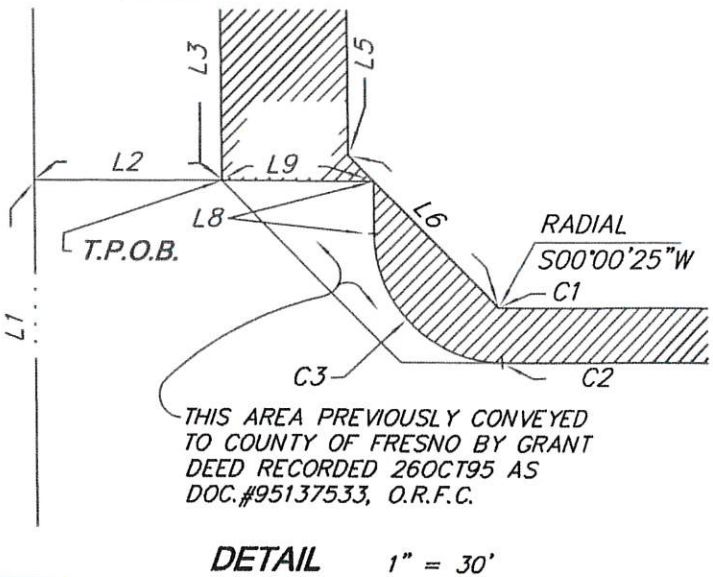
A.P.N. 363-052-325

Curve Table

Curve #	Length	Radius	Delta
C1	302.77'	21904.27'	0°47'31"
C2	302.43'	21912.77'	0°47'27"
C3	31.35'	20.00'	89°48'57"

Line Table

Line #	Length	Direction
L1	57.88'	N00°10'42"W
L2	30.00'	S89°49'18"W
L3	644.42'	N00°10'42"W
L4	20.00'	N89°49'18"E
L5	640.50'	S00°10'42"E
L6	33.30'	S45°05'26"E
L7	8.50'	S00°47'06"E
L8	8.07'	N00°10'42"W
L9	24.00'	N89°57'10"W



E. MANNING AVE.

POINT OF COMMENCEMENT

SW CORNER SEC. 19, T.15S., R.23E., M.D.B.M.

CENTER LINE OF RIGHT-OF-WAY

EXISTING NORTH RIGHT-OF-WAY LINE

SOUTH LINE OF SECTION 19

EXHIBIT MAP FOR DEED

A.P.N. 363-052-325 TOTAL AREA OF DEED = 15,743 SQ.FT. ± OR 0.3614 AC. ±
 PARCEL LOCATION: COUNTY OF FRESNO, CALIFORNIA 4SEP14 960P1201E3.DWG



GIERSCH & ASSOCIATES
 CIVIL ENGINEERS
 421 No. "I" Street
 Modesto, California 95337
 (559) 675-5981 FAX: 675-3544
 E-mail: office@gai-online.com
 www.gai-online.com

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
CIVIL CODE § 1189

State of California

County of Kern

On 2-7-18
Date

before me,

Elizabeth C. Money, Notary Public
Here Insert Name and Title of the Officer

personally appeared

Andrew T. Zaninovich
Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature: Elizabeth C. Money
Signature of Notary Public

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Deed of Easement Document Date: 2-7-18

Number of Pages: _____ Signer(s) Other Than Named Above: Marko Zaninovich

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer Is Representing: _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
CIVIL CODE § 1189

State of California

County of Kern

On 2-7-18
Date

before me,

Elizabeth C. Money

Here Insert Name and Title of the Officer

personally appeared

Marko Scott Zaninovich

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is are subscribed to the within instrument and acknowledged to me that ~~he~~she~~they~~ executed the same in ~~his~~her~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~her~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~ or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature

Elizabeth C. Money

Signature of Notary Public

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

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☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

Signer Is Representing: _____

Mike Dozier Consulting Proposal for Services

Overview

Mike Dozier Consulting is pleased to submit this proposal for services to support City of Parlier in achieving its goal of developing a community strategic plan. I have worked with four San Joaquin Valley cities in developing strategic plans. I have also been responsible for developing two strategic plans for the California Partnership for the San Joaquin Valley. Plans are developed as a partnership between the City Council, staff, and the community at large.

The Objective

The object of the strategic plan is to prioritize goals and objects for the city. The plan will be created and decided in a transparent and collaborative manner between the city and community stakeholders. The strategic plan is intended to provide a guidance and direction to city staff to develop programs and projects to meet the goals and objectives as identified by the process.

The Solution

Separately meet with the City Council and staff to identify their priorities, goals and objectives for the next two years. After internal priorities, goals and objects are identified, the city will meet with local stakeholders to get input and consensus. The City Council will each invite 5 individuals to participate in this process. Mike Dozier Consulting will facilitate the process and write a final paper representing the results of the process.

Our Proposal

The Consultant will facilitate all meetings necessary to develop priority goals and objectives; draft a final strategic plan; and, present the plan to the Council for approval.

Project Deliverables

Following is a complete list of all project deliverables:

Deliverable	Description
City Council Meeting	Consultant will meet with City Council to identify Parlier's strengths, weaknesses, opportunities and strengths (SWOT), and identify their goals and objectives for the next two years.
City Council/City Staff Meeting	Consultant will facilitate a meeting with the City Council and city staff to review the work developed by City Council. The Council will allow staff to address the priorities and provide input and come to consensus on a list of priorities to provide to the community stakeholders.
Community Stakeholders Meeting	The City Council will invite community stakeholders to meet with the council and staff to review the priorities identified internally to get input. Representation at this meeting should be diverse and comprehensive of all sectors of the community. The community should be offered the opportunity to recommend alteration or additions to the priorities, goals and objectives.
Strategic Plan Preparation and Approval	After all meetings have taken place, the Consultant will prepare a planning document and submit it for Council approval. The Consultant will attend a Council meeting to present the final plan.

Timeline for Execution

Key project dates are outlined below. Dates are best-guess estimates and are subject to change until a contract is executed.

- The City council meeting – 1 week after approval or as set by the Council (2-4-hour meeting)
- The City Council/ City staff meeting – one week after the Council meeting or as set by the City Council. (2-hour meeting)
- Community stakeholders meeting – 2 weeks after City Council/Staff meeting or as set by the Council. (3-hour meeting)
- Strategic Plan submitted to the city – 3 weeks after stakeholder meeting
- City Council approval – As determined by the city.

Total process time – two months after start date.

Supplied Material

The following materials are to be supplied by City of Parlier for this project. For Mike Dozier Consulting to meet project milestones, this material must be supplied on schedule. The due dates included in the following table represent our best guess based on current proposed project dates:

Materials to be supplied by City of Parlier	Due Date*
Three easels for meetings	Day of meetings
Three large sticky pads	Day of meeting
Document printing	After approval

**We cannot be responsible for cost overruns caused by client's failure to deliver materials by agreed-upon due dates.*

Pricing

The following is the pricing for delivery of the services outlined in this proposal. This pricing is valid for 60 days from the date of this proposal.

Proposed Cost : \$3,000

Qualifications

Mike Dozier is the owner and principal consultant of Mike Dozier Consulting, specializing in Economic Development, Business Development and Job Creation. Prior to his current position, Mr. Dozier served as the Executive Director of the Office of Community and Economic Development (OCED) at Fresno State (January 2009 to July 2017), and as Director of Community and Economic Development with the City of Clovis, California (April 1992 to January 2009).

Mr. Dozier served as the Lead Executive of the California Partnership for the San Joaquin Valley (2009-2017). The Partnership is an 8-county public/private regional collaborative with a 45-member Board of Directors appointed by the Governor. The Partnership addresses 10 areas of focus in the San Joaquin Valley: Economic Development, Workforce Development/Higher Education, Housing, PreK-12 Education, Broadband, Health and Wellness, Air Quality, Energy, Water Quality/Supply, and

Sustainable Communities. In addition to the Partnership, OCED also administers the Rural Development Center, San Joaquin Valley Broadband Consortium, Energy and Agriculture Cluster, Small Business Development Center, and the Community and Regional Planning Center.

Conclusion

I look forward to working with City of Parlier and supporting your efforts to develop a strategic plan for the city. I am Available to meet with staff and the City Council as necessary to discuss the proposal and make changes as requested. If you have questions on this proposal, feel free to contact me at your convenience by email at mikedclovis13@gmail.com or by phone at 559-696-2524.

Thank you for your consideration,

Mike Dozier
Principal



Prom TREASURES *2018*



Prom TREASURES 2018

The UHC Foundation is a 501(c) (3) nonprofit organization established to provide resources in support of several community programs that extend beyond the scope of primary healthcare services in rural communities. The UHC Foundation sponsors several supportive services enabling greater accessibility and wellness activities for families living in rural Central Valley communities.

The UHC Foundation will host Prom Treasures 2018 on Saturday, March 24th at United Health Centers, located at 650 Zediker Avenue, Parlier, CA 93648 from 9 am to 2 pm.

The UHC Foundation supports the collection and distribution of Pristine Prom Dresses and other Prom Treasures to high school students. The program helps to eliminate the financial burden, stress and anxiety of attending these socially important school activities.





Sponsorship Levels

☐ **\$500 Fashionista Sponsor**

10x10 Booth, 4 lunch tickets, recognition during event, sponsors 3 high school students, fashion show and social media acknowledgement.

☐ **\$250 Stiletto Sponsor**

10x10 Booth, 2 lunch tickets, recognition during event, sponsors 2 high school students, fashion show and social media acknowledgement.

☐ **\$100 Event Sponsor**

10x10 Booth, lunch ticket and social media acknowledgement.

☐ I am unable to attend, but please accept my donation in the amount of \$ _____

☐ Check enclosed made payable to: United Health Centers Foundation.

☐ Please charge my credit card (Visa, Mastercard, American Express or Discover)

Name _____

Company _____

Address _____

City _____ State _____ Zip _____

Phone _____

Email _____

Card number _____

Exp. date _____ CSC code _____

Zip _____

Please send sponsorship form and payment to:

United Health Centers Foundation

P.O. Box 790 • Parlier, CA 93648

For more information, please call 559.646.6618 ext. 3575



650 S. Zediker Ave.
Parlier, CA 93648
800.492.ICARE
(4227)

Pedro Santana
559.646.6618 Ext. 3575
santanap@unitedhealthcenters.org

unitedhealthcentersfoundation.org