



Follow up

6 messages

David Curlee <dcurlee@gmail.com>

Wed, Sep 2, 2015 at 12:54 AM

To: Alice Loya <AliceL@ci.fullerton.ca.us>, Hugo Curiel <HugoC@ci.fullerton.ca.us>

Alice:

I looked over the rest of the monthly invoicing you sent for American Golf and there was nothing to substantiate their expenses for phone service, worker's comp, benefits, lease payments, insurance, IT, charity events, why they are billing the City for sales tax every month, and many other items.

You provided 12 consecutive months of invoices so it's only logical that documentation for those things should have appeared at least once, especially in the case of items like insurance or leases that are probably paid annually and expensed on a monthly basis.

Are they simply not sending you the documentation?

In addition, I'd like to request two additional documents:

1. Contract between the City and **Jay Lim Golf Academy** which operates out of the Fullerton Golf Course.
2. Contract between the City and Brian Matek who teaches tennis at the Tennis Center.

I appreciate you locating these documents for me. Thank you in advance!

David Curlee

Alice Loya <AliceL@ci.fullerton.ca.us>

Thu, Sep 3, 2015 at 12:34 PM

To: David Curlee <dcurlee@gmail.com>, Hugo Curiel <HugoC@ci.fullerton.ca.us>

Mr. Curlee,

We are working on getting you the information you requested. We should have it to you sometime next week.

Alice Loya

Administrative Manager

Parks and Recreation | City of Fullerton

303 W. Commonwealth Ave. | Fullerton, CA 92832

O 714.738.6587 | F 714.738.6599

www.fullertoncommunitycenter.com

From: David Curlee [mailto:dcurlee@gmail.com]

Sent: Wednesday, September 02, 2015 12:55 AM

To: Alice Loya; Hugo Curiel

Subject: Follow up

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David Curlee <dcurlee@gmail.com>
To: Alice Loya <AliceL@ci.fullerton.ca.us>
Cc: Hugo Curiel <HugoC@ci.fullerton.ca.us>

Fri, Sep 4, 2015 at 1:20 PM

Thanks, Alice.

In addition to the above, one last set of records I'm interested in (which may or may not exist) would be any written approvals from the US Army Corps of Engineers. For instance, did they sign off on the lease (management agreement) to American Golf? What about the YMCA and nursery and guidance center leases? Does anything like that sound familiar?

David

[Quoted text hidden]

Alice Loya <AliceL@ci.fullerton.ca.us>
To: David Curlee <dcurlee@gmail.com>
Cc: Hugo Curiel <HugoC@ci.fullerton.ca.us>, Julia James <JuliaJ@ci.fullerton.ca.us>, City Clerks Office <CityClerksOffice@ci.fullerton.ca.us>

Thu, Sep 10, 2015 at 10:44 AM

Mr. Curlee,

Below, in red, are the answers to your questions. We have provided all of the documentation we have that you requested in your original public records request. This request has been deemed complete. If you need more records, you will need to submit another public records request.

Thank you for your interest in the City of Fullerton.

Alice Loya

Administrative Manager

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From: David Curlee [mailto:dcurlee@gmail.com]
Sent: Tuesday, September 08, 2015 2:59 PM
To: Julia James
Subject: Ledger Question

Hi Julia,

I have two quick questions on the ledger you provided me last month.

42517-6804 **BUILDING MAINT. SVC ALLOC**
42517-6806 **FACILITY CAPITAL REPAIR ALLOC.**

For these two accounts, (1) Which buildings/facilities are these allocations for: **park restrooms, Child Guidance Center and Fullerton Community Nursery School** and (2) in which funds are the corresponding credits applied: **42 fund = Brea Dam -- maybe the 69 and 70 funds?**

Thank you for your time. I really appreciate it.

David Curlee

From: David Curlee [mailto:dcurlee@gmail.com]
Sent: Friday, September 04, 2015 1:20 PM
To: Alice Loya
Cc: Hugo Curiel
Subject: Re: Follow up

Thanks, Alice.

In addition to the above, one last set of records I'm interested in (which may or may not exist) would be any written approvals from the US Army Corps of Engineers. For instance, did they sign off on the lease (management agreement) to American Golf? What about the YMCA and nursery and guidance center leases? Does anything like that sound familiar? **No records exist. USACE does not review or approve our sublease agreements. City has the authority to provide recreation programming.**

David

From: David Curlee [mailto:dcurlee@gmail.com]
Sent: Wednesday, September 02, 2015 12:55 AM
To: Alice Loya; Hugo Curiel
Subject: Follow up

Alice:

I looked over the rest of the monthly invoicing you sent for American Golf and there was nothing to substantiate their expenses for phone service, worker's comp, benefits, lease payments, insurance, IT, charity events, why they are billing the City for sales tax - **proshop and concession sales tax collected and deposited into City account** every month, and many other items. **All documentation the City deems necessary to collect is included in the reimbursement invoice. Most other documents such as benefits and insurance were approved when contract was started.**

You provided 12 consecutive months of invoices so it's only logical that documentation for those things should have appeared at least once, especially in the case of items like insurance or leases that are probably paid annually and expensed on a monthly basis.

Are they simply not sending you the documentation? **They send us the documentation that is necessary for us to keep on file.**

In addition, I'd like to request two additional documents:

1. Contract between the City and **Jay Lim Golf Academy** which operates out of the Fullerton Golf Course. **No agreement with City. Agreement is with American Golf. The City does not keep copies of subcontracts.**
2. Contract between the City and Brian Matek who teaches tennis at the Tennis Center. **Attached**

I appreciate you locating these documents for me. Thank you in advance!

David Curlee

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David Curlee <dcurlee@gmail.com>

Thu, Sep 10, 2015 at 12:44 PM

To: Alice Loya <AliceL@ci.fullerton.ca.us>

Cc: Hugo Curiel <HugoC@ci.fullerton.ca.us>, Julia James <JuliaJ@ci.fullerton.ca.us>, City Clerks Office <CityClerksOffice@ci.fullerton.ca.us>

Thanks Alice and Julia for your information.

Alice, could you try sending the Brian Matek agreement once more? The e-mail I received didn't have any attachments.

David

[Quoted text hidden]

Alice Loya <AliceL@ci.fullerton.ca.us>

Thu, Sep 10, 2015 at 1:35 PM

To: David Curlee <dcurlee@gmail.com>

Cc: Hugo Curiel <HugoC@ci.fullerton.ca.us>, Julia James <JuliaJ@ci.fullerton.ca.us>, City Clerks Office <CityClerksOffice@ci.fullerton.ca.us>

Mr. Curlee,

Please see the correction to your funding question below in green.

Alice Loya

Administrative Manager

Parks and Recreation | City of Fullerton

303 W. Commonwealth Ave. | Fullerton, CA 92832

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From: David Curlee [mailto:dcurlee@gmail.com]
Sent: Thursday, September 10, 2015 12:45 PM
To: Alice Loya
Cc: Hugo Curiel; Julia James; City Clerks Office
Subject: Re: Follow up

Thanks Alice and Julia for your information.

Alice, could you try sending the Brian Matek agreement once more? The e-mail I received didn't have any attachments.

David

On Thu, Sep 10, 2015 at 10:44 AM, Alice Loya <AliceL@ci.fullerton.ca.us> wrote:

Mr. Curlee,

Below, in red, are the answers to your questions. We have provided all of the documentation we have that you requested in your original public records request. This request has been deemed complete. If you need more records, you will need to submit another public records request.

Thank you for your interest in the City of Fullerton.

Alice Loya

Administrative Manager

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From: David Curlee [mailto:dcurlee@gmail.com]
Sent: Tuesday, September 08, 2015 2:59 PM
To: Julia James
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 **Tennis Program Contract - Matek.pdf**
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