

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

**“MEETING AGENDA”**

**DATE:** Wednesday, May 06, 2015  
**TIME:** 6:30 P.M.  
**PLACE:** Parlier City Council Chambers  
1100 E. Parlier Avenue  
Parlier, CA. 93648

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

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

*Flag Salute:* Mayor Alma M. Beltran

*Invocation:*

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

**III. PRESENTATIONS/INFORMATIONAL:**

- A. Presentation – Chief Cerda would like to recognize Reserve Officer Manuel Chavez and Officer Daniel Corona for their dedication and commitment to their profession.
- B. Informational – Chief Cerda would like to discuss the modification of the Noise Ordinance.
- C. Public Stuff Presentaion
- D. Presentations – Summaries on the following conferences/trainings:
  - i. CAL ED Training – Yolanda Padilla and Juan Montano
  - ii. One Voice – Raul Villanueva and Alma Beltran
  - iii. Incarceration to Transformation – Hilda De La Fuente and Diane Maldonado

**IV. PUBLIC COMMENTS: PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW**

**Note:** State law allows the Council to briefly respond to questions on items raised by the public, which are not on the agenda. Government Code Section 54954.2(a). Alternatively, the Council may choose to direct staff to provide information at a following meeting. Any member of the public may comment on any matter within the

jurisdiction of the City that is not on the agenda. Those wishing to comment should be recognized by the Mayor and approach the podium. Comments are limited to five(5) minutes.

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

- A. Approve the Check Reports dated April 22-29, 2015.
- B. Approve the City Council Minutes dated April 01, 2015 and Special Meeting Minutes dated April 01, 2015.
- C. Accept the project improvements associated with the E. Parlier Avenue Patch Repair/Slurry Seal between Mendocino Avenue and Madsen Avenue project, and Authorize Giersch and Associates, Inc. to file a Notice of Completion with the Fresno County Clerk's Office.
- D. Approve a block Block Party at Quail Run Apartments at 13500 Tuolumne: block off Tuolumne Street from Mendocino to Madsen.

**VI. DEPARTMENT REPORTS:**

**A. POLICE DEPARTMENT:**

- 1. **SUBJECT:** Request City Council to approve resolution No. 2015-\_\_\_the Chief of Police to transfer funds from within police budget to purchase office cubicles and

**RECOMMENDATION:** Staff recommends City Council approve transfer of funds from within the police budget to purchase officer style cubicles.

**B. ADMINISTRATION DEPARTMENT:**

- 1. **SUBJECT:** Community Center, Senior Center and Pool Rental.

**RECOMMENDATION:** Authorize staff to change the fees of the Community and Senior Center and Pool.

- 2. **SUBJECT:** League of California Cities, 2015 Annual Conference and Expo in San Jose.

**RECOMMENDATION:** Council to approve to send two council members to the 2015 Annual Conference and Expo in San Jose.

3.     **SUBJECT:** New Year's Dance.

**RECOMMENDATION:** Council to direct city staff to plan the Annual New Years Dance.
4.     **SUBJECT:** Parlier Basketball Program Open Recreation.

**RECOMMENDATION:** Authorize the use of the Parlier Community Center to start a Basketball tournament program.
5.     **SUBJECT:** Central California Environmental Justice Network Delegate meeting.

**RECOMMENDATION:** City Council to approve the use the council chambers for a delegate meeting and Community Center.
6.     **SUBJECT:** Flag Pole at Senior Center.

**RECOMMENDATION:** Authorize Lions club to install a flag pole with flag at the Senior Cetner.
7.     **SUBJECT:** Straight Clownin Car Show.

**RECOMMENDATION:** Authorize local car club to organize a car show event in Parlier.
8.     **SUBJECT:** Mom and Daughter Fellowship.

**RECOMMENDATION:** Authorize Lirion De Los Valles to use the Community Center.
9.     **SUBJECT:** RECON 2015

**RECOMMENDATION:** Authorize council member Montano and Padilla to attend the RECON 2015 conference.
10.    **SUBJECT:** "Yo Soy Tu Nina"

**RECOMMENDATION:** Authorize the use of the Parlier Community Center to the Boys and Girls Club.
11.    **SUBJECT:** Parlier Lions Spring Run

**RECOMMENDATION:** Authorize City Staff to provide public works support and donate a \$100 to the Spring Run Event.
12.    **SUBJECT:** Peace Now.

**RECOMMENDATION:** Authorize the closure of Fett and Tuolumne Street and have an event to help promote peace.

**C. COMMUNITY DEVELOPMENT DEPARTMENT:**

1. **SUBJECT:** Approval of Plans and Specifications/Authorization to Advertise For Bids – “J” Street Reconstruction between Fresno Street and Tulare Street.

**RECOMMENDATION:** Approve the plans and specifications for this project, and authorize Giersch and Associates, Inc. to advertise this project for bids.

2. **SUBJECT:** Abatement of 630 3<sup>rd</sup> Street.

**RECOMMENDATION:** Due to the Health and Safety issues this vacant lot is posing to the community, I recommend that the city abate the property and place a lien on it for recovery cost. I received two estimates and the lowest bid was \$550.00 for the cleanup of the property.

3. **SUBJECT:** General Plan Amendment and Rezone for the Youth Centers of America located at 13700 E. Parlier Avenue (Northeast corner of E. Parlier Avenue and S. Whitener Avenue) – Youth Centers of America.

**PUBLIC HEARING:**

- a. Mayor Lopez to open Public Hearing
- b. Public input/testimony for or against.
- c. Mayor Lopez to close Public Hearing

**RECOMMENDATION:** Staff recommends that the City Council conduct a public hearing and approve the General Plan Amendment by Resolution No. 2015-\_\_\_\_, and the first reading of the Rezoning Ordinance No. 2015-\_\_\_\_ for the Youth Centers of America for property located at 13700 E. Parlier Avenue.

**D. PUBLIC WORKS DEPARTMENT:**

1. **SUBJECT:** Initiating Proceedings for the Annual Levy of Assessments for Landscapes Maintenance and Lighting District No. 1.

**RECOMMENDATION:** City Council to adopt resolution Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the City Engineer to file his annual report.

2. **SUBJECT:** Wastewater Equipment Replacement.

**RECOMMENDATION:** After discussing this situation with the City Engineer, it is my recommendation that the City Council approve two (2) twenty five (25) horse power mixers for a total of \$45,000.00.

3. **SUBJECT:** Wastewater Equipment Replacement.

**RECOMMENDATION:** After discussing this situation with the City Engineer, it is my recommendation that the City Council approve pump repairs for a total of \$25,000.00.

**E. GRANTS DEPARTMENT:**

1. **SUBJECT:** FY 14/15 City/County Payment Program.

**RECOMMENDATION:** Approve Grants department to apply for the FY 14/15 City/County Payment Program.

2. **SUBJECT:** Consideration of Approval of a Resolution Authorizing Submittal of the CAL FIRE Urban and Community Forestry Greenhouse Gas Reduction Fund (GGRF) Grant Program.

**RECOMMENDATION:** The Parlier City Council consider Approval of Resolution No. 2015-\_\_\_, authorizing the submittal of an Application to the CA Department of Forestry and Fire Protection "A RESOLUTION OF THE CITY COUNCIL OF CITY OF PARLIER FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM AS PROVIDED THROUGH THE GREENHOUSE GAS REDUCTION FUND, AND FURTHER AUTHORIZING THE CITY MANAGER TO SIGN THE APPLICATION, EXECUTION OF ALL DOCUMENTS REQUIRED FOR PARTICIPATION IN THE PROGRAM."

**F. FINANCE DEPARTMENT:**

1. **SUBJECT:** Request for approval for allowing Mobile Vendors to be stationary at one location provided the location is on private property with owner's consent.

**RECOMMENDATION:** Staff recommends the City Council to direct staff on how to proceed accordingly.

2. **SUBJECT:** Request for allowing a class four Miscellaneous Mobile Vendor section in our Business License permit process.

**RECOMMENDATION:** Staff recommends the City Council to direct staff on how to proceed accordingly.

**VII. COUNCIL COMMUNICATIONS/COMMENTS:**

**VIII. ADJOURNMENT:**

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

**Documents:** Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at from counter at City Hall and at the Parlier Library located at 1130 E. Parlier Avenue, Parlier, CA. during normal business hours. In addition, most documents are posted on the City's website at [parlier.ca.us](http://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.



AGENDA ITEM: I

## COUNCIL REPORT

### I. CALL TO ORDER/WELCOME:

1. Roll Call: Mayor Alma M. Beltran; Mayor Pro-Tem Raul Villanueva; Councilman, Juan Montaña; Councilwoman, Yolanda Padilla; Councilwoman Diane Maldonado
2. Flag Salute: Mayor Alma M. Beltran.
3. Invocation:



AGENDA ITEM: II

## COUNCIL REPORT

### II. ADDITIONS/DELETIONS TO THE AGENDA:



## COUNCIL REPORT

### III. PRESENTATIONS/INFORMATIONAL:

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Agenda Item: V

## COUNCIL REPORT

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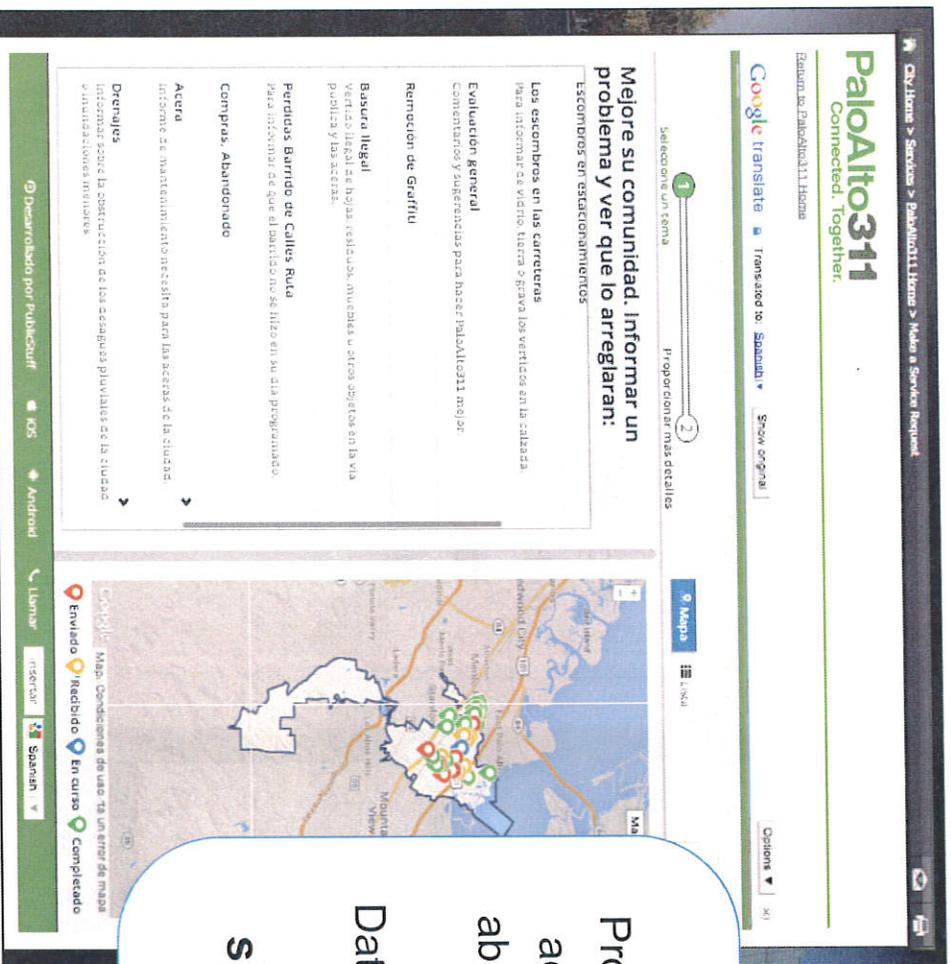


# **PUBLICSSTUFF**

**Parlier, CA**

**April 2015**

# Success Begins & Ends with the User (Experience)



Product design profoundly impacts resident adoption – and adoption determines your ability to meet your customer service goals.

Data shows that residents won't engage with civic tools unless they are **simple, beautiful, and easy to use.**

# More than “Just Pothole Requests”

**Elk Grove Waste Pickup Schedule**  
Elk Grove citizens use this app to find the solid waste pickup schedule for a given address.



**Digitally City Parks**  
Residents and visitors can find information about nearby parks by location and activity with this app.



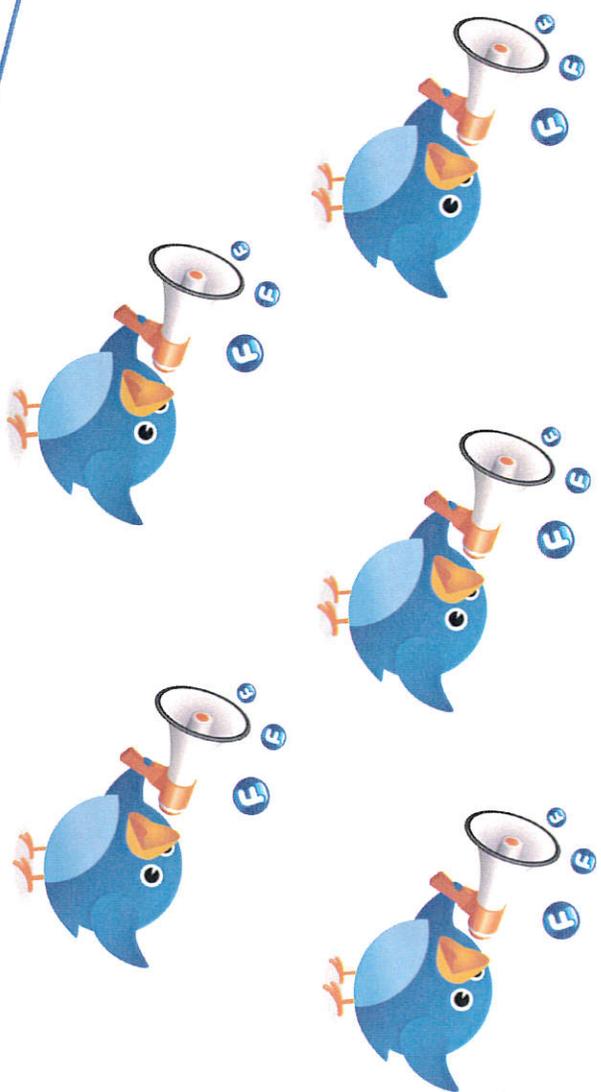
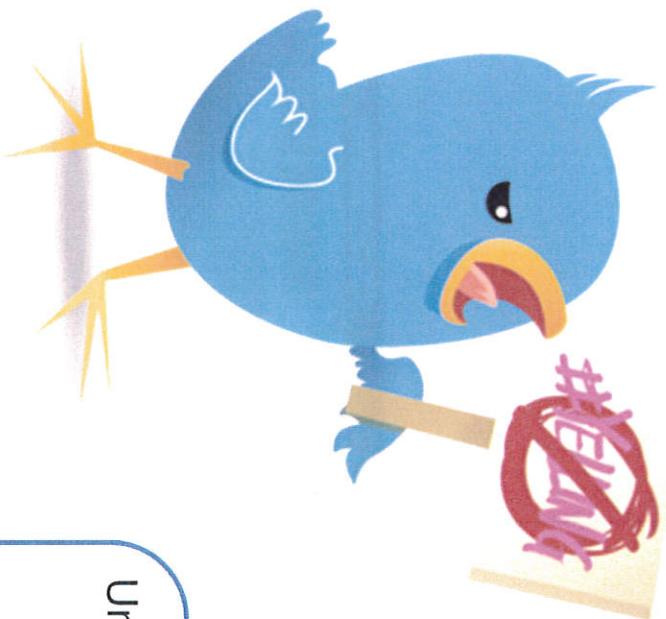
**Digitally Online Kennel**  
Current and future pet owners in Tallahassee can use this online kennel app to search for animals up for adoption.



**Philly311 License & Inspection Property History**  
Citizens can enter an address in Philadelphia to see permits, licenses, violations and appeals from the Department of Licenses & Inspections.



# A Balanced Approach to Transparency



Unlike social media/other services, PublicStuff is built to provide productive, sanctioned access to local government – not simply a megaphone to air complaints.

**Cities have complete control over what is “Public” vs. what is “Private” or Internal in the system.**

## **“Best in Class” Product, True SaaS Model**

- (1) Cloud hosted
- (1) Single fee for all training, support, upgrades included
- (1) Simple implementation methodology
- (2) Dedicated account management
- (3) Continuous product improvement and releases
- (4) “Future proof” to changes to mobile and web market
- (5) Proven integration capabilities

# Special Partner Pricing

<b>Pro</b>	
<b>Mobile &amp; Web Application</b> City branded in-app store application for iOS & Android, with Unlimited widgets. General Blackberry & Windows app.	Custom In-App Store Application Unlimited Widgets
<b>City User Accounts</b>	50 Licenses Included
<b>Knowledge Base</b>	Included
<b>API &amp; Integration Support</b>	Yes
<b>Implementation &amp; Support</b>	Dedicated, Full-time Account Manager
PublicStuff Pro	\$5,000
<b>ANNUAL TOTAL</b>	<b>\$5,000</b>

# Check Report

By Check Number

Date Range: 04/22/2015 - 04/29/2015



CITY OF PARLIER

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: APBNK-APBNK</b>						
EOC01	EOC - FOOD PREPARATION CENTER	04/22/2015	Regular	0.00	1,169.59	40740
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">28351</a>	Invoice	04/21/2015	SENIOR MEALS	0.00	1,169.59	
	<a href="#">100-5615-6504</a>		FOOD SERVICES		1,169.59	
A-C00	A-C ELECTRIC COMPANY	04/22/2015	Regular	0.00	2,578.11	40741
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">29343</a>	Invoice	04/22/2015	ZEDIKER LIFT STATION	0.00	2,578.11	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		2,578.11	
AT&09	AT&T	04/22/2015	Regular	0.00	482.78	40742
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3/13/15</a>	Invoice	04/22/2015	COMMUNICATIONS	0.00	482.78	
	<a href="#">100-5200-6510</a>		TELEPHONE/DATA/PAGE		3.30	
	<a href="#">100-5400-6510</a>		TELEPHONE/DATA/PAGE		284.43	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGE		84.42	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGE		-2.24	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGE		112.87	
AUT01	AUTO ZONE	04/22/2015	Regular	0.00	28.98	40743
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3758847267</a>	Invoice	04/22/2015	SHOP SUPPLIES	0.00	20.51	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		20.51	
<a href="#">3758847367</a>	Invoice	04/22/2015	BATTERIES - P.W.	0.00	8.47	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		8.47	
BIG01	BIG VAL'S AUTO PARTS, INC	04/22/2015	Regular	0.00	238.52	40744
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">685629</a>	Invoice	04/22/2015	CITY YARD PAINT SUPPLY	0.00	238.52	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		238.52	
CEN19	CENTRAL SANITARY SUPPLY	04/22/2015	Regular	0.00	222.36	40745
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">596978</a>	Invoice	04/21/2015	CITY YARD SUPPLIES	0.00	87.40	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		87.40	
<a href="#">598788</a>	Invoice	04/22/2015	CITY YARD RESTROOM	0.00	68.99	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		68.99	
<a href="#">599581</a>	Invoice	04/22/2015	CITY YARD RESTROOMS	0.00	65.97	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		65.97	
COM05	COMCAST	04/22/2015	Regular	0.00	440.24	40746

Check Report

Date Range: 04/22/2015 - 04/29/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">3/26/15</a>	Invoice	04/22/2015	ALL LINES COMM.	0.00	440.24	
	<a href="#">100-5200-6510</a>	TELEPHONE/DATA/PAGE	ALL LINES COMM.		62.89	
	<a href="#">100-5600-6510</a>	TELEPHONE/DATA/PAGE	ALL LINES COMM.		62.89	
	<a href="#">100-5620-6510</a>	TELEPHONE/DATA/PAGE	ALL LINES COMM.		62.89	
	<a href="#">100-5700-6510</a>	TELEPHONE/DATA/PAGE	ALL LINES COMM.		62.89	
	<a href="#">400-5300-6510</a>	TELEPHONE/DATA & PAG	ALL LINES COMM.		62.89	
	<a href="#">401-5300-6510</a>	TELEPHONE/ DATA/PAGE	ALL LINES COMM.		62.89	
	<a href="#">402-5600-6510</a>	TELEPHONE/DATA/PAGE	ALL LINES COMM.		62.90	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/22/2015	Regular	0.00	206.91	40747
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1032277-001</a>	Invoice	04/22/2015	SUPPLIES FINANCE	0.00	199.79	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES - FIN	SUPPLIES FINANCE		99.90	
	<a href="#">401-5300-6002</a>	PARTS/ SUPPLIES	SUPPLIES FINANCE		99.89	
<a href="#">1032277-002</a>	Invoice	04/22/2015	SUPPLIES DEPT.	0.00	7.12	
	<a href="#">400-5300-6000</a>	OFFICE SUPPLIES - FIN	SUPPLIES DEPT.		7.12	
GRO01	FERGUSON ENTERPRISES INC.	04/22/2015	Regular	0.00	64.91	40748
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1054279</a>	Invoice	04/21/2015	WATER METER SUPPLY	0.00	64.91	
	<a href="#">400-5600-6002</a>	PARTS & SUPPLIES	WATER METER SUPPLY		64.91	
FID00	FIDELITY SECURITY LIFE IN	04/22/2015	Regular	0.00	2,470.57	40749
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">23821-05-15</a>	Invoice	04/21/2015	GAP INSURANCE	0.00	2,470.57	
	<a href="#">100-5100-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		145.20	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		30.75	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		1,121.79	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		231.62	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		60.50	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		102.31	
	<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		102.29	
	<a href="#">298-5400-5011</a>	INSURANCE-MED, DEN, V	GAP INSURANCE		138.28	
	<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	GAP INSURANCE		30.75	
	<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN.	GAP INSURANCE		90.57	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN,	GAP INSURANCE		102.31	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		30.76	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		90.57	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VI	GAP INSURANCE		102.31	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	GAP INSURANCE		90.56	
G&K00	G & K SERVICES INC.	04/22/2015	Regular	0.00	64.03	40750
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1258114153</a>	Invoice	04/22/2015	UNIFORM SERVICE	0.00	64.03	
	<a href="#">100-5100-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		8.39	
	<a href="#">100-5617-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		44.54	
	<a href="#">400-5600-6520</a>	PROFESSIONAL SERVICES	UNIFORM SERVICE		11.10	
JAC05	JACK'S REFRIGERATION INC.	04/22/2015	Regular	0.00	841.19	40751
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">14886</a>	Invoice	04/22/2015	REFG. SERVICE	0.00	841.19	
	<a href="#">100-5617-6520</a>	PROFESSIONAL SERVICES	REFG. SERVICE		841.19	

Check Report

Date Range: 04/22/2015 - 04/29/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NAT22	NATIONAL METER & AUTOMATI	04/22/2015	Regular	0.00	860.45	40752
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">51059887.001</a>	Invoice	04/21/2015	WATER METER SUPPLIES	0.00	860.45	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		860.45	
QUI02	QUILL CORPORATION	04/22/2015	Regular	0.00	552.75	40753
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2488969</a>	Invoice	04/21/2015	OFFICE SUPPLIES	0.00	427.25	
	<a href="#">100-5100-6000</a>		OFFICE SUPPLIES		427.25	
<a href="#">2579403</a>	Invoice	04/21/2015	OFFICE SUPPLIES	0.00	125.50	
	<a href="#">100-5100-6000</a>		OFFICE SUPPLIES		125.50	
RLB01	REEDLEY LUMBER & BUILDING	04/22/2015	Regular	0.00	395.52	40754
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">54403</a>	Invoice	04/22/2015	SHOP SUPPLIES	0.00	19.53	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		19.53	
<a href="#">54404</a>	Invoice	04/22/2015	FIRE HYDRANT PAINT	0.00	375.99	
	<a href="#">400-5600-6002</a>		PARTS & SUPPLIES		375.99	
TER01	TERMINIX PROCESSING CTR.	04/22/2015	Regular	0.00	37.10	40755
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">343811819</a>	Invoice	04/22/2015	MONTHLY SERVICE	0.00	37.10	
	<a href="#">100-5617-6520</a>		PROFESSIONAL SERVICES		37.10	
TOR26	TORRES FENCE CO.,INC.	04/22/2015	Regular	0.00	19.49	40756
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">41532</a>	Invoice	04/21/2015	PARK SUPPLIES	0.00	19.49	
	<a href="#">100-5610-6002</a>		PARTS SUPPLIES		19.49	
TYL00	TYLER TECHNOLOGIES, INC.	04/22/2015	Regular	0.00	96.00	40757
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">025-122155</a>	Invoice	04/21/2015	ONLINE MONTHLY	0.00	96.00	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES		32.00	
	<a href="#">401-5300-6520</a>		PROFESSIONAL SERVICES		32.00	
	<a href="#">402-5300-6520</a>		PROFESSIONAL SERVICES		32.00	
VER08	VERIZON WIRELESS	04/22/2015	Regular	0.00	500.06	40758
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">MAR 8 - APR 7</a>	Invoice	04/22/2015	CELL PHONES	0.00	500.06	
	<a href="#">100-5100-6510</a>		TELEPHONE/DATA/PAGE		212.09	
	<a href="#">100-5700-6510</a>		TELEPHONE/DATA/PAGE		44.43	
	<a href="#">400-5600-6510</a>		TELEPHONE/DATA/PAGE		172.59	
	<a href="#">401-5600-6510</a>		TELEPHONE/DATA/PAGE		70.95	
WEC00	WECO SUPPLY COMPANY INC.	04/22/2015	Regular	0.00	43.20	40759
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">913199</a>	Invoice	04/21/2015	CITY YARD SUPPLIES	0.00	37.20	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		37.20	
<a href="#">913554</a>	Invoice	04/21/2015	SHOP SUPPLIES	0.00	6.00	
	<a href="#">100-5600-6002</a>		PARTS SUPPLIES		6.00	
YAM01	YAMABE & HORN ENGINEERING INC.	04/22/2015	Regular	0.00	10,585.00	40760

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">33136</a>	Invoice <a href="#">401-5600-6519</a>	04/21/2015	SEWER FUND ENGINEERING FEES	0.00	678.75	
<a href="#">33137</a>	Invoice <a href="#">200-5600-6519</a>	04/21/2015	STREET FUND ENGINEERING FEES	0.00	908.75	
<a href="#">33138</a>	Invoice <a href="#">400-5600-6519</a>	04/21/2015	TCP RESEARCH ENGINEERING FEES	0.00	200.00	
<a href="#">33139</a>	Invoice <a href="#">100-5600-6519</a>	04/21/2015	P.W. BUILDING ENGINEERING FEES	0.00	2,757.50	
<a href="#">33142</a>	Invoice <a href="#">100-5600-6519</a>	04/21/2015	PRLR PAZ PROPERTY ENGINEERING FEES	0.00	300.00	
<a href="#">33145</a>	Invoice <a href="#">400-5600-7001</a>	04/21/2015	WATER PLANTS CAPITAL EQUIPMENT	0.00	628.00	
<a href="#">33146</a>	Invoice <a href="#">401-5600-6519</a>	04/21/2015	W.W.T.P SPILL PLAN ENGINEERING FEES	0.00	4,600.00	
<a href="#">33150</a>	Invoice <a href="#">213-5600-6520</a>	04/21/2015	LLMD ASSESSMENT PROFESSIONAL SERVICES	0.00	512.00	
ALLO3	ALL WIRE ELECTRIC, INC.	04/28/2015	Regular	0.00	880.00	40761
<a href="#">4-23-15</a>	Invoice <a href="#">100-5400-7003</a>	04/27/2015	INSTALL CIRCUITS -PD OFFICE EQUIP.	0.00	880.00	
ASS00	ASSURANT EMPLOYEE BENEFIT	04/28/2015	Regular	0.00	1,283.02	40762
<a href="#">5403644-05</a>	Invoice <a href="#">100-22106</a> <a href="#">100-5200-5011</a> <a href="#">100-5400-5011</a> <a href="#">100-5410-5011</a> <a href="#">100-5620-5011</a> <a href="#">100-5700-5011</a> <a href="#">160-5400-5011</a> <a href="#">203-5600-5011</a> <a href="#">206-5600-5011</a> <a href="#">278-5400-5011</a> <a href="#">298-5400-5011</a> <a href="#">400-5200-5011</a> <a href="#">400-5300-5011</a> <a href="#">400-5600-5011</a> <a href="#">401-5200-5011</a> <a href="#">401-5300-5011</a> <a href="#">401-5600-5011</a> <a href="#">402-5300-5011</a>	04/28/2015	SHORT TERM DIS. 5-15 LIFE, LTD & STD PAYABLE INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED, DEN, V INSURANCE-MED-DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED, DEN, V INSURANCE MED, DEN, VI INSURANCE- MED, DEN. INSURANCE- MED, DEN, INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED,DEN,VI INSURANCE-MED, DEN,VI	0.00	1,283.02	
AUT01	**Void** AUTO ZONE	04/28/2015	Regular	0.00	0.00	40763
<a href="#">3758848786</a>	Invoice <a href="#">100-5400-6002</a>	04/27/2015	PAINTING MATERIALS PARTS SUPPLIES	0.00	18.68	40764
CLA05	CLARK PEST CONTROL	04/28/2015	Regular	0.00	55.00	40765

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">04-01065294-4</a>	Invoice	04/27/2015	MONTHLY SERVICE PD	0.00	55.00	
	<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES	MONTHLY SERVICE PD		55.00	
COL09	COLONIAL LIFE INSURANCE	04/28/2015	Regular	0.00	208.74	40766
<a href="#">3349727-040943</a>	Invoice	04/28/2015	VOLUNTARY LIFE INS. 4-15	0.00	208.74	
	<a href="#">100-22106</a>	LIFE, LTD & STD PAYABLE	VOLUNTARY LIFE INS. 4-15		208.74	
COM05	COMCAST	04/28/2015	Regular	0.00	346.45	40767
<a href="#">81555002601266</a>	Invoice	04/22/2015	PD PHONES	0.00	346.45	
	<a href="#">100-5400-6510</a>	TELEPHONE/DATA/PAGE	PD PHONES		346.45	
DOC01	DOCTORS FOSTER AND SMITH	04/28/2015	Regular	0.00	126.58	40768
<a href="#">25867276-1</a>	Invoice	04/27/2015	SYRINGE/ MEDS PD	0.00	126.58	
	<a href="#">100-5410-6002</a>	PARTS SUPPLIES	SYRINGE/ MEDS PD		126.58	
FRE35	FRESNO NETWORKS LLC.	04/28/2015	Regular	0.00	2,506.00	40769
<a href="#">AT19136</a>	Invoice	04/22/2015	DUAL ARM MONITORS	0.00	680.02	
	<a href="#">100-5400-7003</a>	OFFICE EQUIP.	DUAL ARM MONITORS		680.02	
<a href="#">AT19151</a>	Invoice	04/22/2015	SERVICE CONTRACT 4-15	0.00	1,825.98	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">100-5400-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">100-5600-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">100-5620-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.86	
	<a href="#">400-5300-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">400-5600-6542</a>	CONTRACT SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">401-5300-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
	<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	SERVICE CONTRACT 4-15		202.89	
MET01	METRO UNIFORM & ACCESSORI	04/28/2015	Regular	0.00	30.44	40770
<a href="#">105852</a>	Invoice	04/27/2015	BAL. BULLET PROOF VEST	0.00	30.44	
	<a href="#">100-5400-6005</a>	SAFETY EQUIPMENT	BAL. BULLET PROOF VEST		30.44	
POW01	POWDER VALLEY, INC.	04/28/2015	Regular	0.00	671.13	40771
<a href="#">1006186</a>	Invoice	04/22/2015	AMMO SUPPLY	0.00	671.13	
	<a href="#">100-5400-6001</a>	OPERATIONAL SUPPLIES	AMMO SUPPLY		671.13	
QUI05	QUINN COMPANY	04/28/2015	Regular	0.00	1,352.73	40772
<a href="#">WON50005201</a>	Invoice	04/27/2015	REPAIR PD GENERATOR	0.00	1,352.73	
	<a href="#">100-5400-6005</a>	SAFETY EQUIPMENT	REPAIR PD GENERATOR		1,352.73	
REM01	REMINGTON ARMS CO. LLC	04/28/2015	Regular	0.00	450.00	40773

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">44006336</a>	Invoice	04/27/2015	FIREARMS TRAINING	0.00	450.00	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		450.00	
		04/28/2015	Regular	0.00	2,500.00	40774
HAS01	ROY HASTINGS					
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Payable Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>			
<a href="#">042015-2</a>	Invoice	04/28/2015	14-HOME-9275	0.00	2,500.00	
	<a href="#">339-6500-6520</a>		PROFESSIONAL SERVICES		2,500.00	
STA19	STATE OF CALIFORNIA					
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Payable Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>			
<a href="#">089912</a>	Invoice	04/22/2015	FINGERPRINTING	0.00	396.00	
	<a href="#">100-5300-6520</a>		PROFESSIONAL SERVICES		32.00	
	<a href="#">100-5400-6544</a>		LAB ANALYSIS & TESTING		364.00	
<a href="#">094575</a>	Invoice	04/22/2015	BLOOD ALCOHOL ANALYSIS	0.00	140.00	
	<a href="#">100-5400-6544</a>		LAB ANALYSIS & TESTING		140.00	
ROD1Q	THOMAS RODRIGUEZ					
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Payable Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>			
<a href="#">164203</a>	Invoice	04/27/2015	REIMB. HOTEL TRAINING	0.00	215.66	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		215.66	
<a href="#">2936465</a>	Invoice	04/27/2015	TOLL BRIDGE COST	0.00	4.00	
	<a href="#">100-5400-6503</a>		TRAVEL, MEETINGS & TR		4.00	
<a href="#">428722</a>	Invoice	04/27/2015	FUEL -PD UNIT	0.00	55.01	
	<a href="#">100-5400-6011</a>		FUEL		55.01	
YAR00	YARBS GRADING AND PAVING,					
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Payable Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>			
<a href="#">Pymt No. 1</a>	Invoice	04/28/2015	E. PARLIER PATCH REPAIR	0.00	155,748.13	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES		155,748.13	
ADP00	ADP, INC.					
<a href="#">Payable #</a>	<a href="#">Payable Type</a>	<a href="#">Payable Date</a>	<a href="#">Payable Description</a>	<a href="#">Discount Amount</a>	<a href="#">Payable Amount</a>	
<a href="#">Account Number</a>	<a href="#">Account Name</a>	<a href="#">Item Description</a>	<a href="#">Distribution Amount</a>			
<a href="#">452770741</a>	Invoice	04/28/2015	EMPLOYEE PAYROLL 4/03/15	0.00	386.48	
	<a href="#">100-5100-6520</a>		PROFESSIONAL SERVICES		39.97	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES		19.99	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES		166.59	
	<a href="#">100-5610-6520</a>		PROFESSIONAL SERVICES		13.33	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES		53.31	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES		19.99	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES		6.66	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES		39.98	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES		13.33	
	<a href="#">401-5600-6520</a>		PROFESSIONAL SERVICES		13.33	
<a href="#">453182967</a>	Invoice	04/28/2015	EZ LABOR MANAGER	0.00	411.21	
	<a href="#">100-5200-6520</a>		PROFESSIONAL SERVICES		24.67	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES		205.61	
	<a href="#">100-5620-6520</a>		PROFESSIONAL SERVICES		41.12	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES		24.68	
	<a href="#">203-5600-6520</a>		PROFESSIONAL SERVICES		8.22	
	<a href="#">206-5600-6520</a>		PROFESSIONAL SERVICES		8.22	
	<a href="#">400-5300-6520</a>		PROFESSIONAL SERVICES		49.35	
	<a href="#">400-5600-6520</a>		PROFESSIONAL SERVICES		24.67	

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	<a href="#">401-5600-6520</a>	PROFESSIONAL SERVICES	EZ LABOR MANAGER		24.67	
BAN02	BANK OF THE WEST	04/29/2015	Regular	0.00	16,050.60	40780
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">MAY 17-30</a>	Invoice	04/28/2015	PAYROLL EXPENSES -AOE	0.00	16,050.60	
	<a href="#">269-13101</a>	A/R-PAYROLL ADVANCE	PAYROLL EXPENSES -AOE		16,050.60	
CAR03	CARDENAS, DEMETRIA B.	04/29/2015	Regular	0.00	76.99	40781
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">3-16-15</a>	Invoice	04/28/2015	POSTAGE REIMB.	0.00	17.95	
	<a href="#">269-6303-6012</a>	POSTAGE, SHIPPING & FR	POSTAGE REIMB.		17.95	
<a href="#">3-31-15</a>	Invoice	04/28/2015	STAFF APPRECIATION	0.00	25.01	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	STAFF APPRECIATION		25.01	
<a href="#">4-20-15</a>	Invoice	04/28/2015	PIZZA - YELLOW ROOM	0.00	34.03	
	<a href="#">269-6303-6540</a>	MISCELLANEOUS EXPENS	PIZZA - YELLOW ROOM		34.03	
CEN11	CEN-CAL MACHINERY CO INC.	04/29/2015	Regular	0.00	624.00	40782
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">818-13.5</a>	Invoice	04/28/2015	CALGRIP 7 CEN CAL Q5	0.00	624.00	
	<a href="#">298-5400-6520</a>	PROFESSIONAL SERVICES	CALGRIP 7 CEN CAL Q5		624.00	
COM05	COMCAST	04/29/2015	Regular	0.00	306.35	40783
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">81555002601229</a>	Invoice	04/28/2015	COMMUNICATIONS/ AOE	0.00	306.35	
	<a href="#">269-6303-6510</a>	TELEPHONE/DATA/PAGE	COMMUNICATIONS/ AOE		306.35	
DCW00	DCW CONTRACTORS, INC.	04/29/2015	Regular	0.00	1,112.00	40784
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">129</a>	Invoice	04/28/2015	WATER METER INST.	0.00	1,112.00	
	<a href="#">400-5600-6542</a>	CONTRACT SERVICES	WATER METER INST.		1,112.00	
COU04	FRESNO COUNCIL OF GOVERN	04/29/2015	Regular	0.00	1,921.35	40785
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">4-17-15</a>	Invoice	04/28/2015	PROGRESS PAYMENT	0.00	1,921.35	
	<a href="#">100-5700-6520</a>	PROFESSIONAL SERVICES	PROGRESS PAYMENT		1,921.35	
GRA01	GRANTED SOLUTIONS	04/29/2015	Regular	0.00	9,000.00	40786
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">1476</a>	Invoice	04/28/2015	GRANT WRITING SERVICES 2-15	0.00	3,000.00	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	GRANT WRITING SERVICES 2-15		3,000.00	
<a href="#">1477</a>	Invoice	04/28/2015	GRANT WRITING SERVICES 3-15	0.00	3,000.00	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	GRANT WRITING SERVICES 3-15		3,000.00	
<a href="#">1478</a>	Invoice	04/28/2015	GRANT WRITING SERVICE 4-15	0.00	3,000.00	
	<a href="#">100-5200-6520</a>	PROFESSIONAL SERVICES	GRANT WRITING SERVICE 4-15		3,000.00	
JOH06	JOHN DEERE LANDSCAPES, IN	04/29/2015	Regular	0.00	243.79	40787
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">71266122</a>	Invoice	04/28/2015	CENTER REPAIRS	0.00	243.79	
	<a href="#">269-6303-6531</a>	REPAIRS & MAINTENANC	CENTER REPAIRS		243.79	
P.G01	PACIFIC GAS & ELECTRIC	04/29/2015	Regular	0.00	74.69	40788

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Date Range: 04/22/2015 - 04/29/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9667280980-1-4</a>	Invoice	04/28/2015	TRAFFIC LIGHTS	0.00	74.69	
	<a href="#">200-5600-6512</a>		ELECTRICITY		74.69	
RLB01	REEDLEY LUMBER & BUILDING	04/29/2015	Regular	0.00	117.59	40789
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">54031</a>	Invoice	04/28/2015	CENTER REPAIRS	0.00	117.59	
	<a href="#">269-6303-6531</a>		REPAIRS & MAINTENANC		117.59	
RUS01	RUSSELL TYGART	04/29/2015	Regular	0.00	1,369.94	40790
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">2312</a>	Invoice	04/28/2015	STAFF UNIFORM SHIRTS	0.00	1,369.94	
	<a href="#">269-6303-6540</a>		MISCELLANEOUS EXPENS		1,369.94	
SHE01	SHELBY A. GONZALES	04/29/2015	Regular	0.00	2,625.00	40791
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">04-001</a>	Invoice	04/28/2015	PREPARATION FOR AUDIT	0.00	1,365.00	
	<a href="#">100-5400-6520</a>		PROFESSIONAL SERVICES		910.00	
	<a href="#">100-5700-6520</a>		PROFESSIONAL SERVICES		455.00	
<a href="#">04-002</a>	Invoice	04/28/2015	HERITAGE PARK	0.00	245.00	
	<a href="#">211-5700-6520</a>		PROFESSIONAL SERVICES		245.00	
<a href="#">04-003</a>	Invoice	04/28/2015	CALGRIP 7	0.00	840.00	
	<a href="#">298-5400-6520</a>		PROFESSIONAL SERVICES		840.00	
<a href="#">04-004</a>	Invoice	04/28/2015	14-HOME 9275	0.00	175.00	
	<a href="#">339-6500-6520</a>		PROFESSIONAL SERVICES		175.00	
SPA00	SPARKLETT'S	04/29/2015	Regular	0.00	153.07	40792
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">41115</a>	Invoice	04/28/2015	BOTTLED WATER -AOE	0.00	153.07	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		153.07	
SUP01	SUPPLYWORKS	04/29/2015	Regular	0.00	1,785.21	40793
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">5134594-00</a>	Invoice	04/28/2015	AOE KITCHEN SUPPLIES	0.00	1,785.21	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		1,785.21	
SYS00	SYSCO OF CENTRAL CALIFORN	04/29/2015	Regular	0.00	865.68	40794
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">504080508</a>	Invoice	04/28/2015	DACARE MEAL SUPPLY	0.00	387.48	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		387.48	
<a href="#">504150477</a>	Invoice	04/28/2015	DAYCARE MEAL SUPPLY	0.00	478.20	
	<a href="#">269-6303-6504</a>		FOOD SERVICES		478.20	
TER01	TERMINIX PROCESSING CTR.	04/29/2015	Regular	0.00	69.00	40795
<b>Payable #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">343724103</a>	Invoice	04/28/2015	AOE - PEST CONTROL	0.00	69.00	
	<a href="#">269-6303-6542</a>		CONTRACT SERVICES		69.00	
TIM00	TIME AND DESTINY	04/29/2015	Regular	0.00	10,000.00	40796

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">315</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 Q3 - Q5 PROFESSIONAL SERVICES	0.00	10,000.00	
USM01	U-SAVE MARKET	04/29/2015	Regular	0.00	1,787.04	40797
<a href="#">4-13-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	194.70	
<a href="#">4-14-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	196.31	
<a href="#">4-15-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	219.20	
<a href="#">4-16-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	220.44	
<a href="#">4-20-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	167.98	
<a href="#">4-21-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	191.74	
<a href="#">4-22-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	126.24	
<a href="#">4-23-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	295.23	
<a href="#">4-9-15</a>	Invoice <a href="#">269-6303-6504</a>	04/28/2015	DAYCARE MEAL SUPPLY FOOD SERVICES	0.00	175.20	
YAM01	YAMABE & HORN ENGINEERING INC.	04/29/2015	Regular	0.00	795.00	40798
<a href="#">33147</a>	Invoice <a href="#">100-5400-6520</a>	04/28/2015	POLICE DEPT. PROFESSIONAL SERVICES	0.00	795.00	
YOU00	YOUTH CENTERS OF AMERICA,	04/29/2015	Regular	0.00	4,424.65	40799
<a href="#">1429</a>	Invoice <a href="#">269-6303-5011</a>	04/28/2015	HEALTH INS. AOE 4-15 INSURANCE-MED,DEN,VI	0.00	4,424.65	
YOU00	YOUTH CENTERS OF AMERICA,	04/29/2015	Regular	0.00	29,125.50	40800
<a href="#">818-13.3</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 YCA Q5 PROFESSIONAL SERVICES	0.00	6,686.15	
<a href="#">818-13.1</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 YCA Q5 PROFESSIONAL SERVICES	0.00	4,619.19	
<a href="#">818-13.10</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 YCA Q4 PROFESSIONAL SERVICES	0.00	4,365.43	
<a href="#">818-13.11</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 YCA Q4 PROFESSIONAL SERVICES	0.00	4,139.80	
<a href="#">818-13.12</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 YCA Q4 PROFESSIONAL SERVICES	0.00	5,115.10	
<a href="#">818-13.2</a>	Invoice <a href="#">298-5400-6520</a>	04/28/2015	CALGRIP 7 YCA Q5 PROFESSIONAL SERVICES	0.00	4,199.83	
MID03	MID VALLEY DISPOSAL LLC	04/29/2015	Regular	0.00	67,431.89	40801

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">MARCH 15</a>	Invoice	04/29/2015	DISPOSAL SERVICES 3-15	0.00	67,431.89	
<a href="#">100-5000-41119</a>	GARBAGE FRANCHISE	ROLL OFF FRANCHISE FEE		-559.53		
<a href="#">100-5000-41119</a>	GARBAGE FRANCHISE	GARBAGE FRANCHISE 3-15		-5,417.85		
<a href="#">402-5300-6514</a>	GARBAGE SERVICES	DISPOSAL SERVICES 3-15		77,397.88		
<a href="#">402-7100-41119</a>	GARBAGE FRANCHISE	SURCHARGE FEES 3-15		-2,321.94		
<a href="#">402-7100-45406</a>	ADMINISTRATIVE FEES	ADMIN FEES 3-15		-1,666.67		
MID03	MID VALLEY DISPOSAL LLC	04/29/2015	Regular	0.00	67,357.65	40802
<a href="#">FEB -2015</a>	Invoice	04/29/2015	DISPOSAL SERVICES 2-15	0.00	67,357.65	
<a href="#">100-5000-41119</a>	GARBAGE FRANCHISE	GARBAGE FRANCHISE 2-15		-5,408.51		
<a href="#">100-5000-41119</a>	GARBAGE FRANCHISE	ROLL OFF FRANCHISE		-513.70		
<a href="#">402-5300-6514</a>	GARBAGE SERVICES	DISPOSAL SERVICES 2-15		77,264.46		
<a href="#">402-7100-41119</a>	GARBAGE FRANCHISE	SURCHARGE FEES 2-15		-2,317.93		
<a href="#">402-7100-45406</a>	ADMINISTRATIVE FEES	ADMIN FEES 2-15		-1,666.67		
PAR02	PARLIER COLD STORAGE	04/29/2015	Regular	0.00	2,000.00	40803
<a href="#">9831</a>	Invoice	04/29/2015	FIRE TRUCK STORAGE	0.00	2,000.00	
<a href="#">100-5104-6520</a>	PROFESSIONAL SERVICES	FIRE TRUCK STORAGE		2,000.00		
STA1U	STAR 1 MINI MART	04/29/2015	Regular	0.00	719.95	40804
<a href="#">30552</a>	Invoice	04/29/2015	DEISEL P.W.	0.00	120.00	
<a href="#">401-5600-6011</a>	FUEL	DEISEL P.W.		120.00		
<a href="#">30575</a>	Invoice	04/29/2015	DIESEL P.W.	0.00	72.69	
<a href="#">400-5600-6011</a>	FUEL	DIESEL P.W.		72.69		
<a href="#">34605</a>	Invoice	04/29/2015	DEISEL P.W.	0.00	89.50	
<a href="#">401-5600-6011</a>	FUEL	DEISEL P.W.		89.50		
<a href="#">35313</a>	Invoice	04/29/2015	DIESEL P.W.	0.00	67.53	
<a href="#">400-5600-6011</a>	FUEL	DIESEL P.W.		67.53		
<a href="#">36240</a>	Invoice	04/29/2015	DIESEL P.W.	0.00	70.55	
<a href="#">400-5600-6011</a>	FUEL	DIESEL P.W.		70.55		
<a href="#">38653</a>	Invoice	04/29/2015	DIESEL P.W.	0.00	70.00	
<a href="#">400-5600-6011</a>	FUEL	DIESEL P.W.		70.00		
<a href="#">39217</a>	Invoice	04/29/2015	DIESEL P.W.	0.00	59.92	
<a href="#">400-5600-6011</a>	FUEL	DIESEL P.W.		59.92		
<a href="#">39294</a>	Invoice	04/29/2015	DIESEL P.W.	0.00	104.60	
<a href="#">400-5600-6011</a>	FUEL	DIESEL P.W.		104.60		
<a href="#">39798</a>	Invoice	04/29/2015	DEISEL P.W.	0.00	65.16	
<a href="#">401-5600-6011</a>	FUEL	DEISEL P.W.		65.16		
THE37	THE LINCOLN NATIONAL LIFE	04/29/2015	Regular	0.00	483.48	40805

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">39915-05-15</a>	Invoice	04/29/2015	LONG TERM INS. 5-15	0.00	483.48	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		12.73	
	<a href="#">100-5200-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		7.96	
	<a href="#">100-5400-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		248.67	
	<a href="#">100-5700-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		36.65	
	<a href="#">160-5400-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		13.69	
	<a href="#">203-5600-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		19.84	
	<a href="#">206-5600-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		19.86	
	<a href="#">278-5400-5011</a>	INSURANCE-MEDICAL/DE	LONG TERM INS. 5-15		20.75	
	<a href="#">298-5400-5011</a>	INSURANCE-MED, DEN, V	LONG TERM INS. 5-15		22.88	
	<a href="#">400-5200-5011</a>	INSURANCE MED, DEN, VI	LONG TERM INS. 5-15		7.96	
	<a href="#">400-5300-5011</a>	INSURANCE- MED, DEN.	LONG TERM INS. 5-15		8.27	
	<a href="#">400-5600-5011</a>	INSURANCE- MED, DEN,	LONG TERM INS. 5-15		19.86	
	<a href="#">401-5200-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		7.96	
	<a href="#">401-5300-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		8.27	
	<a href="#">401-5600-5011</a>	INSURANCE-MED,DEN,VI	LONG TERM INS. 5-15		19.86	
	<a href="#">402-5300-5011</a>	INSURANCE-MED, DEN,VI	LONG TERM INS. 5-15		8.27	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	112	64	0.00	410,203.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>112</b>	<b>65</b>	<b>0.00</b>	<b>410,203.44</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2015	410,203.44
			<hr/> 410,203.44



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
EOC01	EOC - FOOD PREPARATION CENTER	04/22/2015	Regular	0.00	1,169.59	40740
A-C00	A-C ELECTRIC COMPANY	04/22/2015	Regular	0.00	2,578.11	40741
AT&09	AT&T	04/22/2015	Regular	0.00	482.78	40742
AUTO1	AUTO ZONE	04/22/2015	Regular	0.00	28.98	40743
BIG01	BIG VAL'S AUTO PARTS, INC	04/22/2015	Regular	0.00	238.52	40744
CEN19	CENTRAL SANITARY SUPPLY	04/22/2015	Regular	0.00	222.36	40745
COM05	COMCAST	04/22/2015	Regular	0.00	440.24	40746
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/22/2015	Regular	0.00	206.91	40747
GRO01	FERGUSON ENTERPRISES INC.	04/22/2015	Regular	0.00	64.91	40748
FID00	FIDELITY SECURITY LIFE IN	04/22/2015	Regular	0.00	2,470.57	40749
G&K00	G & K SERVICES INC.	04/22/2015	Regular	0.00	64.03	40750
JAC05	JACK'S REFRIGERATION INC.	04/22/2015	Regular	0.00	841.19	40751
NAT22	NATIONAL METER & AUTOMATI	04/22/2015	Regular	0.00	860.45	40752
QUI02	QUILL CORPORATION	04/22/2015	Regular	0.00	552.75	40753
RLB01	REEDLEY LUMBER & BUILDING	04/22/2015	Regular	0.00	395.52	40754
TER01	TERMINIX PROCESSING CTR.	04/22/2015	Regular	0.00	37.10	40755
TOR26	TORRES FENCE CO.,INC.	04/22/2015	Regular	0.00	19.49	40756
TYL00	TYLER TECHNOLOGIES, INC.	04/22/2015	Regular	0.00	96.00	40757
VER08	VERIZON WIRELESS	04/22/2015	Regular	0.00	500.06	40758
WEC00	WECO SUPPLY COMPANY INC.	04/22/2015	Regular	0.00	43.20	40759
YAM01	YAMABE & HORN ENGINEERING INC.	04/22/2015	Regular	0.00	10,585.00	40760
ALL03	ALL WIRE ELECTRIC, INC.	04/28/2015	Regular	0.00	880.00	40761
ASS00	ASSURANT EMPLOYEE BENEFIT	04/28/2015	Regular	0.00	1,283.02	40762
	**Void**	04/28/2015	Regular	0.00	0.00	40763
AUT01	AUTO ZONE	04/28/2015	Regular	0.00	18.68	40764
CLA05	CLARK PEST CONTROL	04/28/2015	Regular	0.00	55.00	40765
COLO9	COLONIAL LIFE INSURANCE	04/28/2015	Regular	0.00	208.74	40766
COM05	COMCAST	04/28/2015	Regular	0.00	346.45	40767
DOC01	DOCTORS FOSTER AND SMITH	04/28/2015	Regular	0.00	126.58	40768
FRE35	FRESNO NETWORKS LLC.	04/28/2015	Regular	0.00	2,506.00	40769
MET01	METRO UNIFORM & ACCESSORI	04/28/2015	Regular	0.00	30.44	40770
POW01	POWDER VALLEY, INC.	04/28/2015	Regular	0.00	671.13	40771
QUI05	QUINN COMPANY	04/28/2015	Regular	0.00	1,352.73	40772
REM01	REMINGTON ARMS CO. LLC	04/28/2015	Regular	0.00	450.00	40773
HAS01	ROY HASTINGS	04/28/2015	Regular	0.00	2,500.00	40774
STA19	STATE OF CALIFORNIA	04/28/2015	Regular	0.00	536.00	40775
ROD1Q	THOMAS RODRIGUEZ	04/28/2015	Regular	0.00	274.67	40776
YAR00	YARBS GRADING AND PAVING,	04/28/2015	Regular	0.00	155,748.13	40777
ADP00	ADP, INC.	04/29/2015	Regular	0.00	797.69	40778
BAN02	BANK OF THE WEST	04/29/2015	Regular	0.00	16,050.60	40780
CAR03	CARDENAS, DEMETRIA B.	04/29/2015	Regular	0.00	76.99	40781
CEN11	CEN-CAL MACHINERY CO INC.	04/29/2015	Regular	0.00	624.00	40782
COM05	COMCAST	04/29/2015	Regular	0.00	306.35	40783
DCW00	DCW CONTRACTORS, INC.	04/29/2015	Regular	0.00	1,112.00	40784
COU04	FRESNO COUNCIL OF GOVERNMENT	04/29/2015	Regular	0.00	1,921.35	40785
GRA01	GRANTED SOLUTIONS	04/29/2015	Regular	0.00	9,000.00	40786
JOH06	JOHN DEERE LANDSCAPES, IN	04/29/2015	Regular	0.00	243.79	40787
P.G01	PACIFIC GAS & ELECTRIC	04/29/2015	Regular	0.00	74.69	40788
RLB01	REEDLEY LUMBER & BUILDING	04/29/2015	Regular	0.00	117.59	40789
RUS01	RUSSELL TYGART	04/29/2015	Regular	0.00	1,369.94	40790
SHE01	SHELBY A. GONZALES	04/29/2015	Regular	0.00	2,625.00	40791
SPA00	SPARKLETTES	04/29/2015	Regular	0.00	153.07	40792
SUP01	SUPPLYWORKS	04/29/2015	Regular	0.00	1,785.21	40793
SYS00	SYSO OF CENTRAL CALIFORNIA	04/29/2015	Regular	0.00	865.68	40794

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TER01	TERMINIX PROCESSING CTR.	04/29/2015	Regular	0.00	69.00	40795
TIM00	TIME AND DESTINY	04/29/2015	Regular	0.00	10,000.00	40796
USM01	U-SAVE MARKET	04/29/2015	Regular	0.00	1,787.04	40797
YAM01	YAMABE & HORN ENGINEERING INC.	04/29/2015	Regular	0.00	795.00	40798
YOU00	YOUTH CENTERS OF AMERICA,	04/29/2015	Regular	0.00	4,424.65	40799
YOU00	YOUTH CENTERS OF AMERICA,	04/29/2015	Regular	0.00	29,125.50	40800
MID03	MID VALLEY DISPOSAL LLC	04/29/2015	Regular	0.00	67,431.89	40801
MID03	MID VALLEY DISPOSAL LLC	04/29/2015	Regular	0.00	67,357.65	40802
PAR02	PARLIER COLD STORAGE	04/29/2015	Regular	0.00	2,000.00	40803
STA1U	STAR 1 MINI MART	04/29/2015	Regular	0.00	719.95	40804
THE37	THE LINCOLN NATIONAL LIFE	04/29/2015	Regular	0.00	483.48	40805

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	112	64	0.00	410,203.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>112</b>	<b>65</b>	<b>0.00</b>	<b>410,203.44</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2015	410,203.44
			<hr/> 410,203.44

## MINUTES

### CITY COUNCIL MEETING OF THE CITY OF PARLIER & THE PARLIER SUCCESSOR AGENCY

WEDNESDAY APRIL 01, 2015

#### I. CALL TO ORDER/WELCOME:

The City Council Meeting of the City of Parlier and The Parlier successor Agency was held at the Council chambers located at 11 E. Parlier Avenue Parlier, California 93648. The meeting was called to order by Mayor Alma Beltran at 7:17 p.m.

#### ***ROLL Call:***

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

**Staff Present:** Chief of Police David Cerda, Director of Community Development Shun Patlan, City Attorney Janell Van Bindsbergen, City Manager Israel Lara, Director of Public Works Domingo Molina, City Engineer Philip Romero and Executive Assistant Bertha Augustine

**Flag Salute:** Mayor Alma M. Beltran

**Invocation:** None.

#### II. ADDITIONS/DELETIONS TO THE AGENDA:

**M/S/C:** Motion to delete item VI B-3 Senior Center Marketing by Councilwoman Yolanda Padilla, 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

#### III. PRESENTATIONS/INFORMATIONAL: None.

**IV. PUBLIC COMMENTS: None.**

PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

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

**V. CONSENT CALENDAR:**

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

The City Council

- A. Approved the Check Reports dated March 12 - 25, 2015.
- B. Approved the City Council Minutes dated March 18, 2015.
- C. Dispatched Agreement with Fresno County Sheriff's Department.

**M/S/C:** Motion to approve the consent Calendar by Councilwoman Diane Maldonado, 2<sup>nd</sup> by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

**VI. DEPARTMENT REPORTS:**

**A. POLICE DEPARTMENT:**

1. **SUBJECT:** City Council to approve request by Chief of Police to surplus old office furniture and antiquated police equipment, pursuant to Parlier Municipal Code Section 3.04.070.

The City Council approved the request by the Chief of Police to surplus old office furniture and outdated police equipment/computers/radios.

**M/S/C:** Motion to approve the request by Chief of Police David Cerda to surplus old office furniture and outdated police equipment/computers/radios by Mayor Pro Tem Raul Villanueva 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilman Juan Montano, Councilwoman Yolanda Padilla and carried.

2. **SUBJECT:** Request City Council to approve the finance director to allocate additional funding to Police Department for office cubicles.

The City Council in a consensus gave direction to the Finance Department to reallocate funds to the Police Department for the purposes of purchasing office cubicles.

\*Note : Mayor Alma Beltran called for a break in the meeting at 8:15P.M.  
Mayor Alma Beltran called the meeting back to order at 8:25 P.M

**B. ADMINISTRATION DEPARTMENT:**

- 1. SUBJECT:** Resolution No. 2015-03 of the Successor Agency to the Redevelopment Agency of the City of Parlier requesting direction to undertake proceedings for the issuance of Tax Allocation refunding bonds to refund certain outstanding obligations of the former Redevelopment Agency of the City of Parlier, approving the issuance of such refunding bonds and the execution and delivery of an indenture of trust and Escrow Instructions and providing other matters relating to the issuance of the refunding Bonds.

The City Council approved the attached legal documentation to proceed with the refinancing of the Prior Bonds.

**M/S/C:** Motion to approve the attached legal documentation to proceed with the refinancing of the Prior Bonds by Councilwoman Yolanda Padilla, 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan montano and carried.

- 2. SUBJECT:** Per Diem.

The Parlier City Council approved Resolution No. 2015-14, Setting Per Diem Rate.

**M/S/C:** Motion to approve Resolution 2015-14 by Councilwoman Yolanda Padilla, 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

\*Note: This item is deleted from the Agenda.

- 3. SUBJECT:** Senior Center Marketing.

**RECOMMENDATION:** Accept the Proposal from Nick Lotta; and authorize the City Manager to execute all documents pertaining to Nick Lotta's marketing proposal.

- 4. SUBJECT:** Stipends paid to City Council Members and City Clerk.

Direct staff to update Parlier Municipal Code §2.04.012, to conform with current compensation levels and the legal requirements for the City Council and City Clerk and begin the ordinance adoption process.

There is a consensus from the Council to begin the ordinance adoption process.

5. **SUBJECT:** Unsolicited Proposal from Alfonso & Elida Padron Reduce Violent Crime Project

The Council tabled proposal received.

**M/S/C:** Motion to table the proposal that was received by the council by Mayor Alma Beltran 2<sup>nd</sup> by Councilwoman Yolanda Padilla followed by yes votes from Councilwoman Diane Maldonado, Councilman Juan Montano and carried. **Opposed** by Mayor Pro Tem Raul Villanueva.

6. **SUBJECT:** YCA Physical and Wellness Program.

**RECOMMENDATION:** Authorize the City of Parlier to make changes to the 741 Tulare Street property and 745 Tulare Street side property.

1. Add "YCA OFFICE" to building
2. Permission to plant a sign on the property near Newmark & Tulare Streets as long as it is in appropriate compliance within the city's Guidelines.
3. Turn open area into multi sports field

**M/SC:** Motion to authorize the changes to the property on 741 Tulare Street and 745 Tulare Street side property by Councilwoman Yolanda Padilla, 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Juan Montano and carried.

7. **SUBJECT:** Sustainable Energy Roadmap (SER)

City Council directed staff to participate in Sustainable Energy Roadmap (SER) program, sign agreement to move forward with approval of legal Council.

**M/S/C:** Motion to participate in Sustainable Energy Roadmap (SER) Program, Direct staff to sign agreement, move forward with legal Council approval by Councilwoman Yolanda Padilla, 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

C. **GRANTS DEPARTMENT:**

1. **SUBJECT:** Operating agreement between City of Parlier and Fresno Police Department Chaplaincy. Budget Modification to Cal-Grip 818-13.

The City Council approved the Operating Agreement and authorized the City Manager to sign.

**M/S/C:** Motion to approve the Operating Agreement and authorized the city Manager to sign by Councilwoman Yolanda Padilla, 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

VII. **COUNCIL COMMUNICATIONS/COMMENTS:** None.

VIII. **ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 9:40 P.M.

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Dorothy Garza – City Clerk

City of Parlier Resolutions adopted: 2015-14  
City of Parlier Next Ordinance : 2015-02

Successor Agency Resolutions adopted: 2015-03  
Successor Agency next Ordinance: 2015-01

**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 from counter at City Hall and at the Parlier Library located at 1130 E. Parlier Avenue, Parlier,CA. during normal business hours. In addition, most documents are posted on the City's website at [parlier.ca.us](http://parlier.ca.us)

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.

# SPECIAL MEETING MINUTES

## CITY COUNCIL MEETING OF THE CITY OF PARLIER, and SUCCESSOR AGENCY

Wednesday April 01, 2018

### I. CALL TO ORDER/WELCOME:

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

#### **ROLL CALL:**

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

**Staff Present:** Police Chief David Cerda, Director of Community Development Shun Patlan, City Attorney Janell Van Bindsbergen, Executive Assistant/Deputy City Clerk Bertha Augustine, City Manager Israel Lara, Director of Public Works Domingo Molina and City Engineer Philip Romero.

### II. PUBLIC COMMENTS:

PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

**CARMEN CARDOSO** STATED TO THE CITY COUNCIL AND POLICE CHIEF THAT THE POLICE NEED TO LISTEN TO THE RESIDENTS PROBLEMS AND COMPLAINTS.

**LOURDES PABLO** STATED SHE SUPPORTS ELIDA AND ALFONSO PADRONS PROJECT.

**ROSA MORA** STATED THAT SHE SUPPORTS ELIDA AND ALFONSO PADRONS PROJECT.

**LETICIA TRUJILLO** STATED THAT SHE SUPPORTS ELIDA AND ALFONSO PADRONS PROJECT.

**MARYHELEN VILLANUEVA** STATED THAT SHE DOES NOT SUPPORT THE RECALL OF HER HUSBAND RAUL VILLANUEVA BUT SUPPORTS HIM.

**MELISSA CANO** ADVISED THE MAYOR AND COUNCIL TO STAND BEHIND THE POLICE DEPT 100% AND TO LISTEN TO THE RESIDENTS/

**HUMBERTO GOMEZ DOES NOT SUPPORT THE RECALL.**

**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 three (3) minutes.

### III. DEPARTMENT REPORTS

#### A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** ACCEPT RESOLUTION, APPROVING THE CLOSEOUT AGREEMENT, CLOSEOUT CERTIFICATION AND CLOSEOUT CHECKLIST FOR THE 2010 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM (10-STBG-6732) AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS

The Council adopted Resolution 2015-13, authorizing the City Manager to accept the grant closeout documents (Closeout Agreement, Closeout Certification, and Closeout Checklist) for the Community Development Block Grant and execute all necessary document to closeout this rant superseding Resolution No. 2014-45.

**M/S/C:** Motion to adopt Resolution 2015-13 by Mayor Pro Tem Raul Villanueva 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

**2. SUBJECT:** Sale of Industrial Park Property to Nashhatar S. Dhaliwal.

The Governing Board of the Successor Agency to the Parlier Redevelopment Agency approved an agreement for the sale of 4.3 acres of real property in the City of Parlier's Industrial Park to Nashhatar S. Dhaliwal.

**M/S/C:** Motion to approve an agreement for the sale of 4.3 acres of real property in the City of Parliers Industrial Park to Nashlatar S. Dhaliwal by Mayor Pro Tem Raul Villanueva, 2<sup>nd</sup> by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Councilwoman Diane Maldonado, Councilman Juan Montano and carried.

**3. SUBJECT:** AN ORDINANCE AMENDING THE CITY OF PARLIER MUNICIPAL CODE CHAPTER 6.20 RELATING TO THE COLLECTION, RECYCLING, AND DISPOSAL OF SOLID WASTE, RECYCLABLE MATERIAL, GREEN WASTE, AND COSTRUCTION AND DEMOLITION DEBRIS.

The Council introduced Ordinance2015-02 and waived the first reading and passed the Ordinance on to the second reading.

**M/S/C:** Motion to introduce Ordinance 2015-02 by Mayor Pro Tem .Raul Villanueva, 2<sup>nd</sup> by Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

**IV. ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 7:17 P.M.

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Dorothy Garza – City Clerk

City of Parlier Resolutions adopted: 2015-13  
City of Parlier Ordinances: Introducing Ordinance 2015-02  
Successor Agency Resolutions adopted: None.  
Successor Agency Ordinance adopted : None.

# SPECIAL MEETING MINUTES

## CITY COUNCIL MEETING OF THE CITY OF PARLIER, and SUCCESSOR AGENCY

Wednesday April 01, 2018

### I. CALL TO ORDER/WELCOME:

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

#### **ROLL CALL:**

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

**Staff Present:** Police Chief David Cerda, Director of Community Development Shun Patlan, City Attorney Janell Van Bindsbergen, Executive Assistant/Deputy City Clerk Bertha Augustine, City Manager Israel Lara, Director of Public Works Domingo Molina and City Engineer Philip Romero.

### II. PUBLIC COMMENTS:

PERSONS WISHING TO ADDRESS THE COUNCIL ON ITEMS WITHIN ITS JURISDICTION, BUT NOT ON THIS AGENDA MAY DO SO NOW

**CARMEN CARDOSO** STATED TO THE CITY COUNCIL AND POLICE CHIEF THAT THE POLICE NEED TO LISTEN TO THE RESIDENTS PROBLEMS AND COMPLAINTS.

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**MELISSA CANO** ADVISED THE MAYOR AND COUNCIL TO STAND BEHIND THE POLICE DEPT 100% AND TO LISTEN TO THE RESIDENTS/  
**HUMBERTO GOMEZ DOES NOT SUPPORT THE RECALL.**

**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 three (3) minutes.

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**M/SC:** Motion to adopt Resolution 2015-13 by Mayor Pro Tem Raul Villanueva 2<sup>nd</sup> by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

**2. SUBJECT:** Sale of Industrial Park Property to Nashhatar S. Dhaliwal.

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**M/S/C:** Motion to approve an agreement for the sale of 4.3 acres of real property in the City of Parliers Industrial Park to Nashlatar S. Dhaliwal by Mayor Pro Tem Raul Villanueva, 2<sup>nd</sup> by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Councilwoman Diane Maldonado, Councilman Juan Montano and carried.

**3. SUBJECT:** AN ORDINANCE AMENDING THE CITY OF PARLIER MUNICIPAL CODE CHAPTER 6.20 RELATING TO THE COLLECTION, RECYCLING, AND DISPOSAL OF SOLID WASTE, RECYCLABLE MATERIAL, GREEN WASTE, AND COSTRUCTION AND DEMOLITION DEBRIS.

The Council introduced Ordinance 2015-02 and waived the first reading and passed the Ordinance on to the second reading.

**M/S/C:** Motion to introduce Ordinance 2015-02 by Mayor Pro Tem .Raul Villanueva, 2<sup>nd</sup> by Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

**IV. ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 7:17 P.M.

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Dorothy Garza – City Clerk

City of Parlier Resolutions adopted: 2015-13  
City of Parlier Ordinances: Introducing Ordinance 2015-02  
Successor Agency Resolutions adopted: None.  
Successor Agency Ordinance adopted : None.



AGENDA ITEM: V-C

MEETING DATE: 06 May 2015

## REPORT TO CITY COUNCIL

**SUBJECT: E. PARLIER AVE. PATCH REPAIR/SLURRY SEAL BETWEEN MENDOCINO AVE. AND MADSEN AVE.: ACCEPTANCE OF PROJECT IMPROVEMENTS AND AUTHORIZATION TO FILE A NOTICE OF COMPLETION**

**RECOMMENDATIONS:** 1) Accept the project improvements associated with the *E. Parlier Ave. Patch Repair/Slurry Seal between Mendocino Ave. and Madsen Ave.* project, and  
2) Authorize Giersch and Associates, Inc. to file a Notice of Completion with the Fresno County Clerk's Office.

### **BACKGROUND:**

This project consisted of asphalt patch repairs along E. Parlier Ave. between Mendocino Ave. and Madsen Ave., application of the slurry seal over the entire pavement, and restriping of the roadway. The Contractor, Yarbs Grading and Paving, has completed this project to the satisfaction of the Engineer.

The original Contract cost was \$146,579.00. One (1) change order in the amount of \$17,366.40 (11.85% of Contract) was issued. The change order provided for the additional costs associated with the actual field measurements of work within the project limits, as well as the repair of a deteriorated section of the westbound lane of E. Parlier Ave. immediately east of City Hall, and which was outside of the project limits.

A total of \$195,000 in City Gas Tax revenues was budgeted for this project. All costs associated with this project, including the costs of engineering and administration, fall within the amount budgeted.

### **STAFF REPORT:**

#### **PREPARED BY:**

Shun Patlan  
Community Development Director

Kenneth Hutchings, P.E.  
Giersch & Associates, Inc.

#### **APPROVED BY:**

  
Israel Lara, Jr.  
City Manager

**ATTACHMENTS:** Notice of Completion, pictures

RECORDING REQUESTED BY AND  
FOR THE BENEFIT OF:  
**City of Parlier**  
WHEN RECORDED MAIL TO:

NAME: CITY OF PARLIER  
STREET: 1100 E. PARLIER AVE.  
CITY: PARLIER, CA 93648-2433  
STATE  
ZIP

Title Order No. \_\_\_\_\_ Escrow No. \_\_\_\_\_

SPACE ABOVE THIS LINE FOR RECORDER'S USE

## NOTICE OF COMPLETION

NOTICE is hereby given that:

1. The undersigned is the agent of the / owner of the interest stated below in the property hereinafter described,
2. The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any interest in such property is as follows:

Full Name	Full Address	Nature of Title
<u>City of Parlier</u> Name of Undersigned	<u>1100 E. Parlier Avenue, Parlier, CA 93648</u>	

3. The names and addresses of the transferors to the current owner (to be shown if the current owner is a successor in interest of the owner who caused the improvement to be constructed, etc.):

Full Name	Full Address
-----------	--------------

4. A work of improvement on the property hereinafter described was COMPLETED on May 6, 2015
5. The name of the CONTRACTOR, if any, for such work of improvement was \_\_\_\_\_

**YARBS GRADING AND PAVING, INC.**

(if no Contractor, Insert "None")

6. The property on which said work of improvement was completed is in the City of Parlier, County of Fresno, State of California, and is described as follows:

**E. PARLIER AVE. PATCH REPAIR AND SLURRY SEAL:  
Mendocino Ave. to Madsen Ave.**

7. The street address of said property is: City of Parlier: Construction limits determined by approved improvement project plans.

Dated May 7, 2015

Signature of Owner or Owners (or Agent)

\_\_\_\_\_  
Giersch & Associates, Inc.  
Michael L. Giersch

Type name

\_\_\_\_\_  
Professional Engineer and Agent

Type title

**NOTICE OF COMPLETION  
VERIFICATION**

I, the undersigned say: I am the agent of the owner, and I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Madera, California this 7th day of May, 2015.

\_\_\_\_\_  
Signature of Owner or Owners (or Agent)

GIERSCH & ASSOCIATES, INC.  
Michael L. Giersch, P.E., Agent for Owner

STATE OF CALIFORNIA        )  
  ) ss.  
COUNTY OF MADERA        )

Subscribed and sworn to (or affirmed) before me on this 7th day of May, 2015, by Michael L. Giersch proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature \_\_\_\_\_  
Signature of Notary Public

Place Notary Seal Above



Before and after photos: looking westbound on E. Parlier Ave. between Madsen Ave. and Costa Ave. (before photo courtesy of Google Earth)



Before and after photos of westbound travel lane of E. Parlier Ave. east of Avila Ave.

# COUNCIL REPORT

## DEPARTMENT REPORTS:

### A. POLICE DEPARTMENT:

1. **SUBJECT:** Request City Council to approve resolution No. 2015-\_\_\_the Chief of Police to transfer funds from within police budget to purchase office cubicles and

**RECOMMENDATION:** Staff recommends City Council approve transfer of funds from within the police budget to purchase officer style cubicles.

### B. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Community Center, Senior Center and Pool Rental.

**RECOMMENDATION:** Authorize staff to change the fees of the Community and Senior Center and Pool.

2. **SUBJECT:** League of California Cities, 2015 Annual Conference and Expo in San Jose.

**RECOMMENDATION:** Council to approve to send two council members to the 2015 Annual Conference and Expo in San Jose.

3. **SUBJECT:** New Year's Dance.

**RECOMMENDATION:** Council to direct city staff to plan the Annual New Years Dance.

4. **SUBJECT:** Parlier Basketball Program Open Recreation.

**RECOMMENDATION:** Authorize the use of the Parlier Community Center to start a Basketball tournament program.

5. **SUBJECT:** Central California Environmental Justice Network Delegate meeting.

**RECOMMENDATION:** City Council to approve the use the council chambers for a delegate meeting and Community Center.

6. **SUBJECT:** Flag Pole at Senior Center.

**RECOMMENDATION:** Authorize Lions club to install a flag pole with flag at the Senior Center.

7. **SUBJECT:** Straight Clownin Car Show.

**RECOMMENDATION:** Authorize local car club to organize a car show event in Parlier.

8. **SUBJECT:** Mom and Daughter Fellowship.

**RECOMMENDATION:** Authorize Lirion De Los Valles to use the Community Center.

9. **SUBJECT:** RECON 2015

**RECOMMENDATION:** Authorize council member Montano and Padilla to attend the RECON 2015 conference.

10. **SUBJECT:** "Yo Soy Tu Nina"

**RECOMMENDATION:** Authorize the use of the Parlier Community Center to the Boys and Girls Club.

11. **SUBJECT:** Parlier Lions Spring Run

**RECOMMENDATION:** Authorize City Staff to provide public works support and donate a \$100 to the Spring Run Event.

12. **SUBJECT:** Peace Now.

**RECOMMENDATION:** Authorize the closure of Fett and Tuolumne Street and have an event to help promote peace.

**C. COMMUNITY DEVELOPMENT DEPARTMENT:**

1. **SUBJECT:** Approval of Plans and Specifications/Authorization to Advertise For Bids – "J" Street Reconstruction between Fresno Street and Tulare Street.

**RECOMMENDATION:** Approve the plans and specifications for this project, and authorize Giersch and Associates, Inc. to advertise this project for bids.

2. **SUBJECT:** Abatement of 630 3<sup>rd</sup> Street.

**RECOMMENDATION:** Due to the Health and Safety issues this vacant lot is posing to the community, I recommend that the city abate the property and place a lien on it for recovery cost. I received two estimates and the lowest bid was \$550.00 for the cleanup of the property.

3. **SUBJECT:** General Plan Amendment and Rezone for the Youth Centers of America located at 13700 E. Parlier Avenue (Northeast corner of E. Parlier Avenue and S. Whitener Avenue) – Youth Centers of America.

- b. Public input/testimony for or against.
- c. Mayor Lopez to close Public Hearing

**RECOMMENDATION:** Staff recommends that the City Council conduct a public hearing and approve the General Plan Amendment by Resolution No. 2015-\_\_\_\_, and the first reading of the Rezoning Ordinance No. 2015-\_\_\_\_ for the Youth Centers of America for property located at 13700 E. Parlier Avenue.

**D. PUBLIC WORKS DEPARTMENT:**

- 1. **SUBJECT:** Initiating Proceedings for the Annual Levy of Assessments for Landscapes Maintenance and Lighting District No. 1.

**RECOMMENDATION:** City Council to adopt resolution Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the City Engineer to file his annual report.

- 2. **SUBJECT:** Wastewater Equipment Replacement.

**RECOMMENDATION:** After discussing this situation with the City Engineer, it is my recommendation that the City Council approve two (2) twenty five (25) horse power mixers for a total of \$45,000.00.

- 3. **SUBJECT:** Wastewater Equipment Replacement.

**RECOMMENDATION:** After discussing this situation with the City Engineer, it is my recommendation that the City Council approve pump repairs for a total of \$25,000.00.

**E. GRANTS DEPARTMENT:**

- 1. **SUBJECT:** FY 14/15 City/County Payment Program.

**RECOMMENDATION:** Approve Grants department to apply for the FY 14/15 City/County Payment Program.

- 2. **SUBJECT:** Consideration of Approval of a Resolution Authorizing Submittal of the CAL FIRE Urban and Community Forestry Greenhouse Gas Reduction Fund (GGRF) Grant Program.

**RECOMMENDATION:** The Parlier City Council consider Approval of Resolution No. 2015-\_\_\_\_, authorizing the submittal of an Application to the CA Department of Forestry and Fire Protection "A RESOLUTION OF THE CITY COUNCIL OF CITY OF PARIER FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM AS PROVIDED THROUGH THE GREENHOUSE GAS REDUCTION FUND, AND FURTHER AUTHORIZING THE CITY MANAGER TO SIGN THE APPLICATION, EXECUTION OF ALL DOCUMENTS REQUIRED FOR PARTICIPATION IN THE PROGRAM."

**F. FINANCE DEPARTMENT:**

1. **SUBJECT:** Request for approval for allowing Mobile Vendors to be stationary at one location provided the location is on private property with owner's consent.

**RECOMMENDATION:** Staff recommends the City Council to direct staff on how to proceed accordingly.

2. **SUBJECT:** Request for allowing a class four Miscellaneous Mobile Vendor section in our Business License permit process.

**RECOMMENDATION:** Staff recommends the City Council to direct staff on how to proceed accordingly.



AGENDA ITEM: VI-A1  
MEETING DATE: 5/06/2015  
DEPARTMENT: Police

## REPORT TO CITY COUNCIL

**SUBJECT:** Request City Council to approve the Chief of Police to transfer funds from within police budget to purchase office cubicles.

**BACKGROUND:**

The Parlier Police department is undergoing moderate renovations to improve its professional outlook. Currently the Chief of Police has identified specific priorities to assist with the desired upgrades. It is the Chiefs recommendation that office style cubicles will enhance the professional atmosphere of the police department. Office cubicles are essential in establishing structure within an organization. Cubicles are conducive to the privacy necessary for Sergeants and special investigators.

1. Total cost for office cubicles: 25,000.
  - Transfer 13,000 from police budget line item 5400-6540
  - Place 13,000 from (5400-6540) into police budget line item 5400-7003

**RECOMMENDATION:** The City staff recommends City Council approve transfer of funds from within the police budget to purchase officer style cubicles.

**FISCAL IMPACT:** There is a fiscal impact for this request:

- 7 office cubicles 8x8 with electrical outlets and locking door: 25,000.

**Prepared By:**

David Cerda  
Chief of Police

**Approved By:**

Israel Lara  
Interim City Manager

Attachments: Resolution No. 2015-\_\_

**RESOLUTION NO. 2015-\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING PARLIER POLICE DEPARTMENT TO TRANSFER FUNDS FROM WITHIN POLICE BUDGET TO PURCHASE OFFICE CUBICLES.**

**WHEREAS, The Parlier Police department, Chief of police wishes to transfer police funds from within the police department budget to purchase office cubicles.**

**WHEREAS, the Chief of Police wishes to purchase office cubicles for the police department in the estimated amount of 25,000 dollars. As an effort to create an enhanced professional work environment.**

**WHEREAS, the Chief of police has identified 13,000 dollars in available funds from within Police budget line item 5400-6540.**

**WHEREAS, 13,000 dollars will be transferred from Parlier Police budget 5400-6521 to line item 5400-7003 for the purposes of purchases office cubicles.**

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of Parlier by the adoption of this resolution hereby approves the transfer of funds from within the Parlier Police department for the purposes of purchasing office style cubicles by the Chief of Police.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

\_\_\_\_\_

Mayor

ATTEST:

---

Dorothy Garza, City Clerk



AGENDA ITEM: V1-B1  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Community center, Senior center and pool rental,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize the staff to change the fees of the Community and Senior Center and Pool

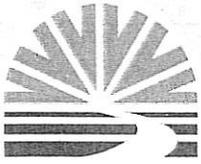
**BACKGROUND:**

Parlier Residents would like to have the council reconsider the fee structure for the rental of city facilities. Staff would like to hear feedback from the council in order to make changes to the fee schedule for the use of Community and Senior center and the pool.

Council has been provide the current fees for review.

**Approved by:**

**Israel Lara Jr.  
City Manager**



## Recreation & Community Service Department

1100 E. Parlier A\* Parlier, California 93648 \* (559) 646-3546 FAX (559) 646-0416

### Senior Center Rental Rates

#### Group Classification

**Non-Profit:** Parlier based non-profit organizations that are tax exempt under section 501 (c)(3) of the United States Revenue Code (proof of non profit status required.)

**Resident:** City of Parlier Residents (proof of residency required)

#### Rental Fees

	<u>Non-Profit</u>	<u>Resident</u>	<u>Non-Resident</u>
Hall Rental	\$150.00/hr.	\$150.00/hr.	\$150.00/hr.
<del>Kitchen Rental</del>	<del>\$35.00/hr</del>	<del>\$35.00/hr</del>	<del>\$35.00/hr</del>
Decoration Rental	\$40.00/hr	\$40.00/hr	\$40.00/hr
Commercial Dances (8max.)	\$1,000.00/hr	\$1,000.00/hr.	\$1,000.00/hr
Reservation Deposit	\$400.00	\$400.00	\$400.00

\*Prices may change without notice based on City Council approval.

FOR PARK FEES

CITY OF PARLIER - FEES SCHEDULE FOR RECREATION FACILITIES EFFECTIVE: ~~2/1/00~~ ~~2/1/01~~

Category	<del>PROPOSED RATES</del>	CURRENT RATES		
		Non-Profit	Resident	Non-Resident
Hall Rental (max. capacity 500)	<del>\$100.00/hr min. 2 hours</del>	<del>\$100.00</del>	<del>\$25.00/hr</del>	<del>\$425.00/hr</del>
Kitchen rental	<del>\$25.00/hr min. 2 hours</del>	<del>\$25.00/hr</del>	<del>\$25.00/hr</del>	<del>\$25.00/hr</del>
Decoration	<del>\$30.00/hr min. 2 hrs</del>	<del>\$25.00/hr</del>	<del>\$25.00/hr</del>	<del>\$20.00/hr</del>
Senior Center (max capacity 100)	<del>\$100.00/hr min. 2 hours</del>	N/A	N/A	N/A
Commercial Dances (max. 8 hrs)	<del>\$1,000.00</del>	<del>\$400.00</del>	<del>\$600.00</del>	<del>\$900.00</del>
Reservation Deposit	<del>\$250.00</del>	<del>\$15.00</del>	<del>\$200.00</del>	<del>\$200.00</del>
Cancellation Fee	<del>\$25.00</del>			
Manlift	\$50/hr min. 2 hours plus \$100.00 deposit			
Chair rental	<del>\$0.50/chair</del>			
Table rental	<del>\$117.50/hr</del>			
<del>Park rental</del>	\$35/hr or \$100.00 for 4 hours	\$35/hr	\$35/hr	\$35/hr
→ Park use electricity for:				
. Bounce House	\$25.00/hr	\$25/hr	\$25/hr	\$25/hr
. Water Slide	\$25.00/hr or \$100.00 for 4 hours	\$25/hr	\$25/hr	\$25/hr
Park rental for sport activity	Per contract with Recreation Dept., in most cases, \$15% of gross income from activity generating revenues			

\*Non-Profit Organization may receive discount of a maximum 50% of normal rate.

\*\*Over Capacity: An additional fee will be charged in accordance with the costs that City has incurred to ensure safety during the period of the event.



## RECREATION DEPARTMENT

1100 E. Parlier Avenue \* Parlier, California 93648 \* (559) 646-1532 FAX (559) 646-2337

# POOL RENTAL FEES

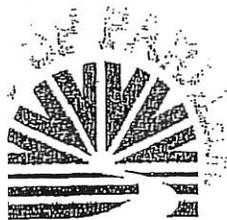
### RENTAL REQUIREMENTS:

1. A \$100.00 dollar deposit is required to reserve to the requested event date.
2. Two weeks (15 days) prior to the event, balance on pool rental must be paid.
3. Liability Insurance is required.
4. NO ALCOHOLIC BEVERAGES ALLOWED.
5. Non-Refundable deposit if cancelled.
6. A minimum of three (3) hours required.
7. Lifeguards \$15.00 an hour.

---

### RENTAL FEES

- |                        |  |
|------------------------|--|
| A) Reservation Deposit | \$100.00   |
| B) Liability Insurance | Evidence of liability Insurance covering both the renter and The City of Parlier in the amount of \$1,000,000.00 (Million Dollars) per occurrence must be provided for all events. |
| C) Life Guards:        | Lifeguards \$15.00 an hour.  |
| D) Hourly fee:         | \$50.00 an hour (1 to 25 people)<br>\$75.00 an hour (26 to 50 people)<br>\$95.00 an hour for more than 51 people. Not to exceed 120 persons.                                       |



## Recreation & Community Service Department

1100 E. Parlier A\* Parlier, California 93648 \* (559) 646-3546 FAX (559) 646-0416

### Community Center Rental Rates

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Commercial Dances (8max.)	\$1,000.00/hr	\$1,000.00/hr.	\$1,000.00/hr
Reservation Deposit	\$400.00	\$400.00	\$400.00

\*Prices may change without notice based on City Council approval.

CITY OF PARLIER  
FACILITY RENTAL SURVEY

February 2012

City	CAPACITY	FLAT RATE		DEPOSIT	KITCHEN	SET-UP	DECORATE	INSURANCE	ALCOHOL	SECURITY GUARDS	TABLES & CHAIRS
		Rate	Capacity								
Parlier Catholic Hall	200	\$ 700.00 \$ 900.00 \$ 900.00 \$ 700.00 \$ 600.00 \$ 300.00	200	\$ 250.00	included	Saturday Saturday Friday Sunday Baby Showers	included in price	Need to pay separate	Without Alcohol With Alcohol	Need to pay separate They provide their security company @ \$16.00 an hr. is charged separate	are included are included in the price
Portuguese Hall	300	(200) People \$396.00 (400) People \$692.00	300	\$ 500.00	included with the rate	included in price given only 2 hrs. during work hours. If not they have to decorat day of event	included in price	Need to pay separate	Not permitted for Quinceneras only permitted for Weddings	Need to pay separate (4) for Quinceneras (4) for Weddings	are included in the price applicants have to set up and clean
Reedley Community Center	400	\$ 400.00	400	\$ 400.00	\$30.00 Hr.	Saturday only	included in price	Need to pay separate	is allowed with insurance	Applicant has to hire police officers @ \$32.60 hr.	\$200.00 Flat Fee for usage
Firebaugh Community Center	300	\$ 600.00	300	\$ 150.00	included with the rate		\$80.00 hr.	Need to pay separate			
Parlier Community Center	500	\$100.00 hr.	500	\$ 350.00	N/A	\$30.00 hr.	included in price	Need to pay separate	With and Without	Need to pay separate	are included
Parlier Senior Center	200	\$100.00 hr.	200	\$ 350.00	N/A	\$30.00 hr.	included in price	Need to pay separate	With and Without	Need to pay separate	are included



Agenda Item: VI-B2

Meeting Date: 05/06/15

## REPORT TO CITY COUNCIL

### SUBJECT:

League of California Cities,

### RECOMMENDATION:

City Council to approve, to send two council members to the 2015 Annual Conference and Expo in San Jose. Last year the mayor and Mr. Montano attend this conference.

### BACKGROUND:

The League of California Cities will be hosting the 2015 Annual Conference and Expo in San Jose. The conference will start on Wednesday September 30, 2015 and end on Friday October 2, 2015. The conference will have trainings to Understanding Public Service Ethics Law and Principles (AB 1234) Training. The expo will also be providing other educational opportunities to the council members who attend the conference.

The Tentative Schedule for the conference is attached. Schedule is subject to change based on the availability of speakers.

Written/Approved By:

A handwritten signature in blue ink, appearing to read "I. Lara Jr." with a stylized flourish.

Israel Lara Jr.  
City Manager

*Strengthening California Cities  
through Advocacy & Education*



[Home](#) > [Education & Events](#) > [Annual Conference](#) > [For Attendees](#) > Preliminary Schedule

[Preliminary Schedule](#)   [For Attendees](#)   [Call for Proposals](#)   [For Exhibitors](#)

### TENTATIVE SCHEDULE OF EVENTS

As of February 12, 2015 (subject to change)

Wednesday, September 30

8:00 a.m. - 6:00 p.m.   Registration Open, Exhibit Level Concourse, San Jose Convention Center

9:00 - 10:30 a.m.   Policy Committees (at hotel)

9:00 - 11:00 a.m.   Understanding Public Service Ethics Laws and Principles (AB 1234 Training)

9:00 a.m. - Noon.   Mobile Tours

10:00 a.m. - 2:30 p.m.   City Clerks Workshop

10:30 - 11:45 a.m.   Education

10:30 a.m. - Noon   Policy Committees (at hotel)

11:45 a.m. - 1:15 p.m.   Regional Division Lunches (optional)

1:00 - 1:30 p.m.   First Time Attendee Orientation

1:30 - 2:45 p.m.   **Department Business Meetings**

3:00 - 5:00 p.m.   **Opening General Session** - Annual Report and Keynote Address

5:00 - 7:00 p.m.   **Grand Opening Expo Hall & Host City Reception**  
(No competing events/receptions are permitted at this time)

7:00 - 11:00 p.m.   Leadership Gala Casino Night

Thursday, October 1



Agenda Item: VI-B3

Meeting Date: 05/06/15

## REPORT TO CITY COUNCIL

### SUBJECT:

New Year's Dance,

### RECOMMENDATION:

City Council to approve city staff to plan the annual New Year's Dance

### BACKGROUND:

The City of Parlier has had an Annual New Year's Dance in the past. Residents would like the tradition to come back to Parlier. The sale of the tickets will go on pre-sale on July 1, 2015.

### Ticket Sale:

Parlier residents: \$ 15.00 per person

Non-residents: \$ 20.00 per person

Table of 10 for Residents: \$ 180.00

Non-Residents: \$ 200.00

### Prepared by:

Israel Lara Jr.

### Approved by:

Israel Lara Jr.



AGENDA ITEM: VI- BU  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Parlier Basketball Program,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize the use of the Parlier Community Center to start a Basketball tournament program

**BACKGROUND:**

The Parlier open recreation group would like to have a tournament which will run for 6 weeks. Other surrounding communities has started similar programs and local residents would like to organize a league in Parlier.

The allowance of the usage of the Parlier Community Center would not only be appreciated by the open recreation participates but also Parlier residents. Thank you for your consideration.

Sincerely,

Porter Castillo

**Approved by:**  
  
**Israel Lara Jr.**  
**City Manager**

# Parlier Basketball League



Starts June 9<sup>th</sup> 2015

5 on 5 full court games

Registration Deadline is June 3<sup>rd</sup>

Games will be played Tuesday and Thursday Evenings

Games will be played at the Parlier Community Center  
1100 E Parlier Ave, Parlier CA 93648

For more info contact Raul Castillo (559) 709 - 3356



Agenda Item: VI-B5

Meeting Date: 05/06/15

## REPORT TO CITY COUNCIL

### SUBJECT:

Central California Environmental Justice Network Delegate meeting,

### RECOMMENDATION:

City Council to approve the use the council chambers for a delegate meeting  
*+ community center*

### BACKGROUND:

The Central California Environmental Justice Network Delegate would like to use the city council chambers on Tuesday May 12, 2015. Mr. Campos has decided 1 location in Parlier, the event will be hosted by Joe Espinoza, Humberto Garza, and Max Fleming--they will all be talking about the CBA that the community group signed with Maxco. That would be the first part of the meeting but Mr. Campos is asking for the city engineer to give a quick run through of pending applications for funding on active transportation, or for development of areas around the city.

There will be Cal-Trans representatives there and Mr. Campos is hoping that they can at least hear about current street projects. Also, Mr. Campos is working on getting the director from the ARB division that is writing the guidelines for funding on SB 535 funds. If the director commits to attending the city can highlight the limited resources that small cities like Parlier have for applying for funds.

Lunch will be provided to delegates who participate. The central California Environmental Justice Network would like the city to co-sponsor the event.

**Cesar Campos**  
Coordinator  
Central California Environmental Justice Network  
4270 N. Blackstone Ave #212  
Fresno, CA 93726  
[cesar.campos.12@outlook.com](mailto:cesar.campos.12@outlook.com)  
559.485.1416 ext 116

Written/Approved By:

Israel Lara Jr.  
City Manager



AGENDA ITEM: VI-B6  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Flag Pole at Senior Center,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize Lions club to install a flag pole with flag at the Senior Center

**BACKGROUND:**

The Parlier Seniors have been fundraising for several months to install a United State's Flag Pole and Flag. The seniors final were able to secure the funding from a donation from the Parlier Lion's club. The Lions club has committed to donating the flag and flag pole.

The senior center is property owned by the city so the seniors are asking for support from the council to install the flag pole and lighting for the flag. The Lions club will cover all cost and installation pertaining to the flag pole.

**Approved by:**

**Israel Lara Jr.  
City Manager**



AGENDA ITEM: V1-B7  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Straight Clownin Car Show,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize local car club to organize a car show event in Parlier

**BACKGROUND:**

The Straight Clownin club will like to host annual car show in Parlier. They had a similar event last year at the Earl Ruth Park. They invited local pastors and leaders from the community to join them in sending out the message of non-violence within the City of Parlier. The car club would like to host an event this year at the Earl Ruth Park. The car club will have the security guards at the event and no alcoholic will be served. They Straight Clownin club will work the Parlier Police Department to meet the necessary security for the event.

Date: June 20, 2015

Time: 12pm-6pm

Music: DJ Music

Program: Free MMA Demonstration

Sponsorships: Boys & Girls Club

**Approved by:**

**Israel Lara Jr.  
City Manager**



AGENDA ITEM: VI-138  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Mom and Daughter Fellowship,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize Lirio De Los Valles to use the Community Center

**BACKGROUND:**

The Lirio De Los Valles would like to have an event on May 29, 2015 from 4pm to 6:30pm. Pastor Able Santiago would like to invite mothers and daughters to the event. They will be sharing a word of love and encouragement. The key concepts for the fellowship are “Making a difference in mom and daughter relationships”, “It doesn’t matter who you are or what you have done” and “Things can “ALWAYS” get better!”

Lirio De Los Valles is asking for the use of the Community Center.

Date: May 29, 2015

Time: 3pm-6:30pm

Program: Free

Sponsorships: Lirio De Los Valles

**Approved by:**

Israel Lara Jr.  
City Manager

# LIRIO DE LOS VALLES

(A church to serve the community)

## Mom & Daughter Fellowship



At Parlier Community Center

May 29th 2015

4:00 to 6:30 pm



A word of love and encouragement by Sister Linda Corrao from Northside Christian Church

❖ Making a difference in Mom and daughter relationship

It doesn't matter who you are or what you have done.

Things can "ALWAYS" get better!

Pastors: Abel Santiago & Marcy Santiago  
Pastor's cell: 559-313-7641  
501 Tuolumne St.  
Parlier, CA 93648



**Free Event!!!**



Snack and drink provided, you will make a free draft for your mom or daughter!!



AGENDA ITEM: VI-B9  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

RECON 2015,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize council member Montano and Padilla to attend the RECON 2015 conference

**BACKGROUND:**

RECon is the global convention for the shopping center industry and provides networking, deal making and educational opportunities for retail real estate professionals from around the world.

- Over 34,000 attendees and 1,000 exhibitors
- Do a year's worth of business in just three days

If you are looking to meet retailers to discuss new or existing leases in your centers, view the latest industry products and services that are critical to your business, attend educational sessions or find the next deal, then you need to attend RECon.

Councilmember Montano and Padilla attend the CALED training in economic development in April 19, 2015 to April 22, 2015 to gain knowledge in the area of ED at Riverside. The City of Parlier has invested in the training for both councilmembers in order to assist in development of n ED team to recruit business to Parlier.

The conference will take place in May 17-20, 2015.

Total cost \$ 950.00 per person (registration and hotel cost)

**Approved by:**



Israel Lara Jr.  
City Manager



Program

# RECON

The Future Starts Now

May 17 – 20, 2015  
Las Vegas Convention Center  
and Westgate Hotel  
Las Vegas, NV

#RECon15



AGENDA ITEM: VI-B10  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

“Yo Soy Tu Nina”,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize the use of the Parlier Community Center to the BOYS & GRIRLS club

**BACKGROUND:**

The Parlier Boys and Girls Club would like to ask the Parlier City Council for the usage of their facilities. We would like to use the community center on ~~May 29<sup>th</sup>~~ <sup>June</sup> of 2015. The hours of the event would run from 6:00pm to 8:30 pm.

The purpose for the usage of the office facility is to show a screening called: “Yo Soy Tu Niña.” Yo Soy Tu Niña aims to promote an open dialogue between teenagers and parents, and to motivate youth to make responsible, informed decisions regarding their future. Directors of the film will be on hand for discussion and advice. Raffle prizes will be available for teens and parents. There is no cost for the residents to attend.

The allowance at the usage of the Parlier Community Center would not only be appreciated by the Boys and Girls Club but also Parlier residents. Thank you for your consideration.

Sincerely,

Luis A. Salazar  
Unit Director  
Parlier Boys & Girls Club  
(559) 646-5122

**Approved by:**

**Israel Lara Jr.  
City Manager**



**BOYS & GIRLS CLUBS  
OF FRESNO COUNTY**

4/19/2015

To whom it may concern,

The Parlier Boys and Girls Club would like to ask the Parlier City Council for the usage of their facilities. We would like to use the community center on ~~May~~ <sup>June</sup> 29<sup>th</sup> of 2015. The hours of the event would run from 6:00pm to 8:30 pm.

The purpose for the usage of the office facility is to show a screening called: "Yo Soy Tu Niña." Yo Soy Tu Niña aims to promote an open dialogue between teenagers and parents, and to motivate youth to make responsible, informed decisions regarding their future. Directors of the film will be on hand for discussion and advice. Raffle prizes will be available for teens and parents. There is no cost for the residents to attend.

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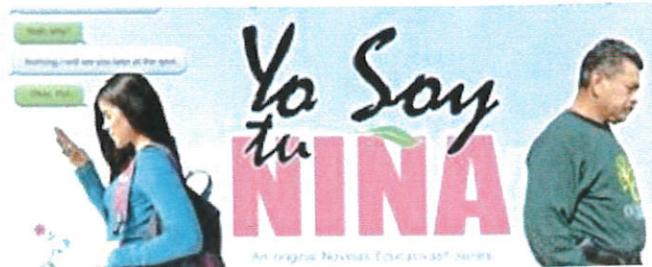
Unit Director

Parlier Boys & Girls Club

(559) 646-5122

# You're invited

The **Parlier Boys & Girls Club** invites parents, teens, and community partners to the screening of  
**“Yo Soy Tu Niña”**



Launching in 2014, **Yo Soy Tu Niña** aims to promote open dialogue between teenagers and parents, and motivate youth to make responsible, informed decisions regarding their future.

The event is **FREE** and **EVERYONE IS INVITED.**

- WHEN:** **Friday, May 29, 2015** *June*
- TIME:** 6:00-6:45pm Welcome, Introductions, Food  
6:45-7:30pm “Yo Soy Tu Niña” Movie  
7:30-8:30pm Discussion Guide & Raffle Prizes for parents and teens
- WHERE:** **Parlier Community Center,**  
**1100 E Parlier Ave, Parlier, CA**

- ★ **PARENTS & TEENS** will screen the movie at the center
- ★ The movie is **bilingual**
- ★ **Raffle**
- ★ **Free Food for everyone**

**MEET THE DIRECTOR!!!  
EVERY FAMILY RECEIVES  
A DVD MOVIE &  
DISCUSSION  
GUIDE**

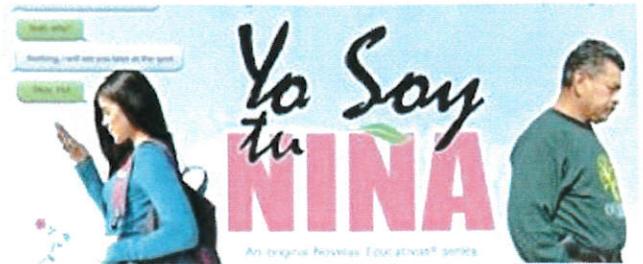


For questions contact:  
Luis Salazar (559) 646-5122  
Monday thru Friday between 3-7pm  
**Membership not required for event\***

This premiere event is funded by the Fresno Regional Foundation and brought to you by Boys & Girls Clubs of Fresno County.

# Esta Invitado

El Parlier Boys & Girls Club invita  
A padres, jóvenes y socios de la comunidad a la proyección de  
**“Yo Soy Tu Niña”**



Lanzamiento en 2014, **Yo Soy Tu Niña** tiene como objetivo promover el diálogo abierto entre adolescentes y padres, y motivar a la juventud a tomar decisiones responsables e informadas con respecto a su futuro.

**Este evento es GRATIS y TODOS SON INVITADOS.**

**CUANDO:** **Viernes 29 de Mayo del 2015** *June*

**HORA:** 6:00-6:45pm Bienvenida, introducciones, comida  
6:45-7:30pm “Yo Soy Tu Niña” Premier de la película  
7:30-8:30pm Guía de comentarios y RIFA para padres y juvenes

**DONDE:** **Parlier Community Center,  
1100 E Parlier Ave, Parlier, CA**

- ♦ La película se proyectará en la club para padres y adolecentes
- ♦ En Espanol
- ♦ RIFA
- ♦ Comida



CONOZCA AL DIRECTOR  
DE LA PELICULA!!!  
CADA FAMILIA RECIVIRA  
UN DVD Y GUIA DE  
COMENTARIOS

Para preguntas comuníquese con:  
Luis Salazar (559) 646-5122  
lunes a viernes entre 3-7

**No se requiere ser miembros para asistir al evento**



**BOYS & GIRLS CLUBS  
OF FRESNO COUNTY**

4/19/2015

To whom it may concern,

The Parlier Boys and Girls Club would like to ask the Parlier City Council for the usage of their facilities. We would like to use the community center on ~~May~~ <sup>June</sup> 29<sup>th</sup> of 2015. The hours of the event would run from 6:00pm to 8:30 pm.

The purpose for the usage of the office facility is to show a screening called: "Yo Soy Tu Niña." Yo Soy Tu Niña aims to promote an open dialogue between teenagers and parents, and to motivate youth to make responsible, informed decisions regarding their future. Directors of the film will be on hand for discussion and advice. Raffle prizes will be available for teens and parents. There is no cost for the residents to attend.

The allowance at the usage of the Parlier Community Center would not only be appreciated by the Boys and Girls Club but also Parlier residents. Thank you for your consideration.

Sincerely,

Luis A. Salazar

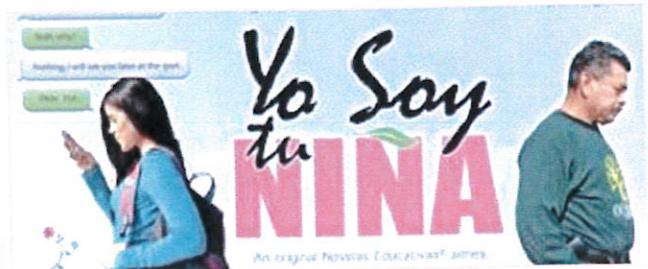
Unit Director

Parlier Boys & Girls Club

(559) 646-5122

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A padres, jóvenes y socios de la comunidad a la proyección de  
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Lanzamiento en 2014, **Yo Soy Tu Niña** tiene como objetivo promover el diálogo abierto entre adolescentes y padres, y motivar a la juventud a tomar decisiones responsables e informadas con respecto a su futuro.

**Este evento es GRATIS y TODOS SON INVITADOS.**

**CUANDO:** **Viernes 29 de Mayo del 2015** *June*

**HORA:**  
6:00-6:45pm Bienvenida, introducciones, comida  
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7:30-8:30pm Guía de comentarios y RIFA para padres y jóvenes

**DONDE:** **Parlier Community Center,  
1100 E Parlier Ave, Parlier, CA**

- ♦ La película se proyectará en la club para padres y adolescentes
- ♦ En Español
- ♦ RIFA
- ♦ Comida



CONOZCA AL DIRECTOR  
DE LA PELICULA!!!  
CADA FAMILIA RECIVIRA  
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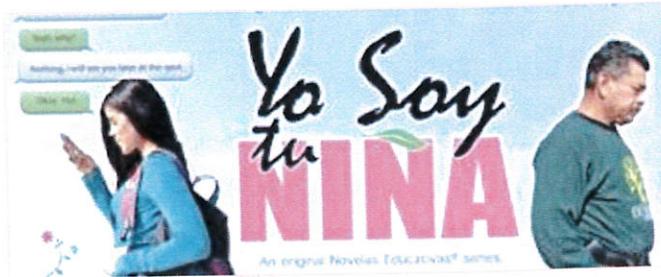
**No se requiere ser miembros para asistir al evento**

# You're invited

The **Parlier Boys & Girls Club** invites parents, teens, and community partners to the screening of **“Yo Soy Tu Niña”**



**BOYS & GIRLS CLUBS**  
OF FRESNO COUNTY



Launching in 2014, **Yo Soy Tu Niña** aims to promote open dialogue between teenagers and parents, and motivate youth to make responsible, informed decisions regarding their future.

The event is **FREE** and **EVERYONE IS INVITED.**

**WHEN:** **Friday, May 29, 2015** *Tune*

**TIME:** 6:00-6:45pm Welcome, Introductions, Food  
 6:45-7:30pm “Yo Soy Tu Niña” Movie  
 7:30-8:30pm Discussion Guide & Raffle Prizes for parents and teens

**WHERE:** **Parlier Community Center,**  
**1100 E Parlier Ave, Parlier, CA**

- ★ **PARENTS & TEENS** will screen the movie at the center
- ★ The movie is **bilingual**
- ★ **Raffle**
- ★ **Free Food for everyone**

**MEET THE DIRECTOR!!!**  
**EVERY FAMILY RECEIVES**  
**A DVD MOVIE &**  
**DISCUSSION**  
**GUIDE**



For questions contact:  
 Luis Salazar (559) 646-5122  
 Monday thru Friday between 3-7pm  
**Membership not required for event\***

This premiere event is funded by the Fresno Regional Foundation and brought to you by Boys & Girls Clubs of Fresno County.



AGENDA ITEM: VI-B11  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Parlier Lions Spring Run,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize city staff to provide public works support and donate a \$ 100.00 to the spring run event

**BACKGROUND:**

The Lion's club would like to ask the Parlier City Council for the usage of their easement. Lions club would like to use public works support staff on May 9<sup>th</sup> of 2015. The hours of the event would run from 6:30am to 12 pm.

In the past the City of Parlier has donated to the spring run. The Lion's club is asking for a monetary donation. Last year the city donated a \$ 100.00.

**Approved by:**

**Israel Lara Jr.  
City Manager**

# PARTLIER LIONS SPRING RUN



2 Mile Run

**14th Annual**

**Saturday, May 9, 2015**

**@ 7:00 A.M.**

*Proceeds to benefit Partier Lions  
Club Community Projects*

**Registration: 6:30 - 7:00 AM**

**Location: Fresno Street & "K" Street**



# RECREATION DEPARTMENT – PARK REQUEST

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

APPLICANT: Parlier Lions Club EVENT DATE: MAY 9-2015  
 ADDRESS: P.O. Box 755 Parlier Ca. 93648 PHONE NUMBER: 590-1308  
 TYPE OF EVENT: (Spring Run) (10K-2mile run/walk) TYPE OF ENTERTAINING: N/A

PLACE	TIME	TOTAL HRS	RATE	TOTAL
RICHARD FLORES FIELD	TO		\$35.00	
VETERANS MEMORIAL PARK	TO		\$35.00	
EARL RUTH PARK	TO		\$35.00	
ALFRED MORENO PARK	TO		\$35.00	
<sup>senior center</sup> ELECTRICITY REQUESTED	8:00 TO 1:00pm	5	\$25.00	Co-sponsor
<u>Eymen Park</u>	<u>6:50<sub>Am</sub> to 1:00pm</u>	<u>5 hr.</u>	TOTAL	<u>waived</u>

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

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

Policy # HD0627336395

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

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

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

[Signature]  
 Applicant/Responsible Party

4/24/2015  
 Date

[Signature]  
 Approved By: Recreation Coordinator  
 2/27/14

\_\_\_\_\_  
 Date



# RECREATION DEPARTMENT – PARK REQUEST

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

APPLICANT: Carlos Herrera DATES: 4/24/2015  
 PHONE NUMBER: 590-1308 FROM: \_\_\_\_\_  
 ORGANIZATION NAME: Parlier Lions club  
 ADDRESS: P.O. 755 Parlier Ca. 93648  
 TYPE OF EVENT: Spring Run (10k - 2 mile Run/walk  
 LIABILITY INSURANCE POLICY NUMBER: HD0627336395

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

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

PAYMENTS				

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

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

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

*[Signature]*  
Applicant/Responsible Party

4/22/2015  
Date

\_\_\_\_\_  
Approved By:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved By:  
Interim City Manager

\_\_\_\_\_  
Date

\* Special Request: 15 - A-FRAMES  
40 + CONES  
3 TABLES  
7 CHAIRS

\* Senior Center for mascots to be able to change.

\* City of Parlier is always a Co-sponsor of our SPRING Run Event.



## **RECREATION DEPARTMENT-PARKS REQUEST**

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

### **RENTAL POLICIES AND INFORMATION**

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

### **CANCELLATIONS**

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

### **BUSINES LICENSES**

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

### **INSURANCE**

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

### **SECURITY DEPOSIT**

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

If an event causes the need for:

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

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

## CLEAN UP

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

## POLICIES AND CONDITIONS

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

## DECORATIONS

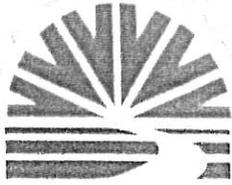
The use of nails, tacks, scotch tape, staples, pins, etc, is not permitted. Masking tape can only be used on cement walls and must be removed after use. All decorations must be taken down and removed from the facility immediately after an event. The use of glitter, metallic confetti, straw, and sand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

  
Applicant/Responsible Party

4/22/2015  
Date

Approved By: Sandra Rodriguez

Date



A Federally Designated Rural Renewal Community

Incorporated November 14, 1921

# APPLICATION FOR ROAD ENCROACHMENT PERMIT AND UTILITY TAP-INS

## COPY

Permit Number: # 2015-5

For Inspection Service  
559-646-3545 Ext. 237

In consideration of the granting of this application, it is agreed that the applicant shall indemnify the City of Parlier and any of its officers, employees and agents and shall defend and hold them harmless from any and all claim of liability for personal injury or property damage due to any acts or failure to act in connection with any construction, repair or maintenance arising from or in connection with any work permitted herein. Applicant further agrees to comply with all terms, conditions, and specifications contained on this application.

Company Name: Parlier Lions Club

Applicant Name: Carlos Herrera

Applicant Address: P.O. Box 755 Parlier Ca  
93648

Contact Phone Number: (559) 590-1308

Contact E-mail: jcherrera1@yahoo.com

Applicant Signature: J Carlos Herrera

Location of Proposed Work: (Spring Run) 10K - 2 mile Run/walk

Description of Proposed Work: Fresno st and Newmark - Zediker and Smith /  
South - Fig st / 1st / 2nd street

Project Start Date: MAY 9, 2015

Project End Date: MAY 9, 2015

Plan on File:  Yes  No

### PERMIT APPROVAL

Permission is hereby granted to perform the above described work subject to all terms, conditions and restrictions contained on this application. This permit is to be strictly construed and no work other than that specified is authorized hereby. This permit is expressly conditioned upon performance of the work. Failure to so perform said work in accordance with City Standards and Specifications shall be deemed an immediate revocation of this permit and without notice. Work shall be subject to inspection. Permittee shall notify Inspector \_\_\_\_\_ a minimum of 24 hours before starting work.

THIS PERMIT SHALL BE VOID UNLESS THE WORK HEREIN CONTEMPLATED SHALL HAVE BEEN COMPLETED BEFORE THE PROJECT END DATE GIVEN ABOVE. To commence or complete work after said date requires approved application for permit renewal or time extension. Any and all city owned improvements disturbed by work forces related to this permit shall be restored to the City of Parlier's satisfaction. All work completed within the City of Parlier's right-of-way shall adhere to Parlier's City Standards and Specifications.

### PERMIT QUANTITIES AND INSPECTION FEES

- A. L.F. Flowed cable, pipe, ect. ▼ \$ \_\_\_\_\_
- B. L.F. Trenches (off Pavement) ▼ \$ \_\_\_\_\_
- C. L.F. Trenches (on Pavement) ▼ \$ \_\_\_\_\_
- D. Encroachments ▼ \$ (sponsorship)

Comments: City of Parlier Co-sponsor (Spring Run Event)  
\* encroachment - Roadway utilization

### AUTHORIZATION

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

10-K RUN  
ROUTE

ADAMS AVE.

River Bed

SMITH AVE.

SOUTH AVE.

Zediker Ave.

PARLIER AVE

DIRT ROAD

School

4th St.

3rd St.

2nd St.

1st St.

15th St.

1st St.

EYEMAD PARK

START  
FINISH

FRESNO ST.

10-K RUN

2 miles RUN

K ST.

MANLY AVE.

10-11-0-002



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/22/2015

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).

<b>PRODUCER</b>  Willis of Illinois, Inc. 425 N. Martingale Road, Suite 1100 Schaumburg, IL 60173	<b>CONTACT NAME:</b> John Adams	
	<b>PHONE (A/C, No, Ext):</b> 1-800-316-6705	<b>FAX (A/C, No):</b> 1-888-467-2378
<b>E-MAIL ADDRESS:</b> lionsclubs@willis.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> ACE American Insurance Company		22667
<b>INSURED</b>  parlier lions /4a2 parlier California		
<b>INSURER B:</b>		
<b>INSURER C:</b>		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**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 WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG27336395	09/01/2014	09/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH08827552	09/01/2014	09/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION S						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Provisions of the policy apply to the named insured's participation in the following activity during the policy period shown above: parlier lion spring run  
 PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES.

**CERTIFICATE HOLDER****CANCELLATION**

city of parlier 1100 E parlier Ave parlier California 93648	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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AGENDA ITEM: VI-B12  
MEETING DATE: 05/06/2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:**

Peace Now,

**RECOMMENDATION:**

Honorable Mayor and Councilmembers:

Authorize the closure of Fett and Tuolumne Street to have an event to help promote peace

**BACKGROUND:**

Peace Now would like to use the corner of Tuolumne and Fett to provide a peace event. The Peace Now will host the event and provide guest speakers, inspirational entertainment, music, and free food and drinks.

They are being supported by Parlier Police Department, Parlier Lion's club, senior club, Cal Ripken, Little Leo's and Youth Centers of America.

The event will be hosted by Peace Makers, Clergy Council, and One Blood One Body.

Flyer is attached for details on time, date and contact information for the event.

**Approved by:**

**Israel Lara Jr.  
City Manager**

# PEACE NOW



*Blessed are the  
PEACEMAKERS*

*Help us Promote Peace*

*Join Together In Bringing Peace and Unity To The  
Community of Parlier*

**May 16th @ 5:00 p.m.  
Toulumne and Fett**  
for all concerned residents of Parlier

Guest Speaker, Inspirational Entertainment and Music  
**FREE FOOD and DRINKS**

**WANT PEACE?  
COME JOIN US!**

With support from City of Parlier and Parlier  
Police Department, Parlier Lion's Club, Parlier  
Senior Center, Cal Ripkin Baseball League,  
Little Leo's, Youth Centers of America

Held By:

Peace Makers  
Presented by  
Clergy Council  
One Blood One Body OutReach Ministry



AGENDA ITEM: VI-C1

MEETING DATE: May 6, 2015

Department: Community Development



## REPORT TO CITY COUNCIL

### SUBJECT:

Approval of Plans and Specifications/Authorization to Advertise For Bids – “J” Street Reconstruction between Fresno St. and Tulare St.

### RECOMMENDATION:

Approve the plans and specifications for this project, and authorize Giersch & Associates, Inc. to advertise this project for bids.

### BACKGROUND:

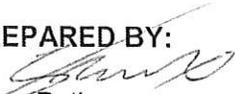
Plans and specifications for the reference project have been prepared by the Engineer, G & A. Authorization to advertise this project for bids is now being requested. The Engineer's Estimate for this project is \$ 351,000. TDA (Transportation Development Act) funds have been budgeted for this project.

This project includes a complete reconstruction of the street and sidewalk along this one block long segment of “J” Street within the Downtown Business District. The culvert system which tends to be a maintenance problem will be removed, along with the curbed landscaped areas within the roadway. Amenities such as decorative stamped concrete, ornamental street lights, street trees with iron grates, and trash receptacles will also be constructed.

A meeting with the adjacent business owners was scheduled for Wednesday, April 29<sup>th</sup>. The purpose of the meeting was to inform the operators as to the staging and duration of the construction activities, and to inform the City and the Engineer of any specific concerns they might have so that any instructions to the Contractor could be included in the Contract documents.

A bid opening date and time of June 8, 2015 at 2:30 p.m. in the Council Chambers has been established. The analysis of bids and the recommendation of the award of contract will be scheduled for the June 17, 2015 Council meeting, assuming no bid irregularities. Construction is tentatively expected to commence in mid-to-late July.

### PREPARED BY:

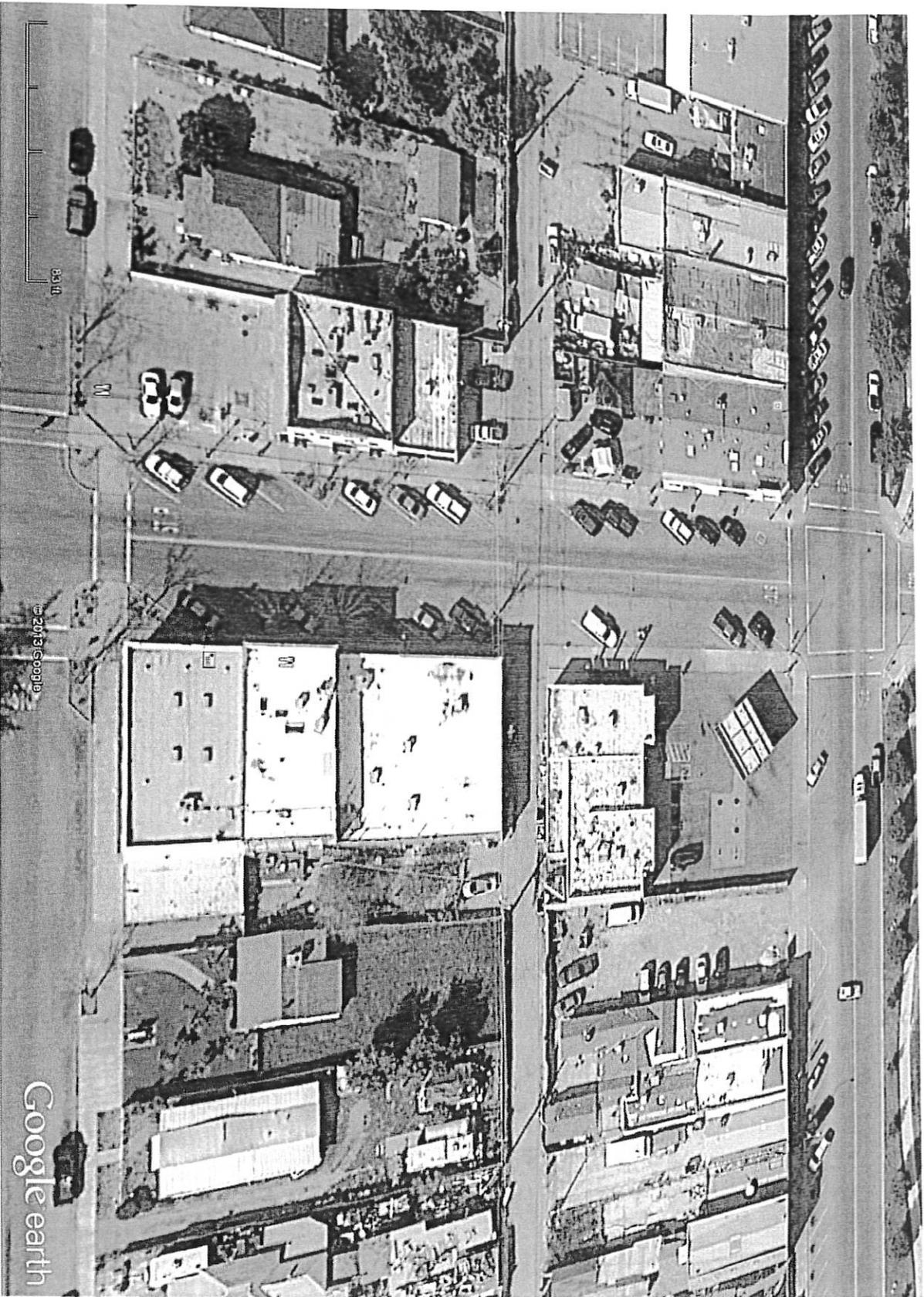
  
Shun Patlan  
Community Development Director

Kenneth Hutchings, P.E.  
Giersch & Associates, Inc.

### APPROVED BY:

  
Israel Lara, Jr.  
City Manager

**ATTACHMENTS:** Vicinity Map



Google Earth view of "J" Street between Fresno St. and Tulare St.



AGENDA ITEM: VI-C2  
MEETING DATE: May 6, 2015  
DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

**SUBJECT:** Abatement of 630 3<sup>rd</sup> St.

**SUMMARY:** The abatement process was started in August of 2014 I have sent out a first and second notice to the property owner as well as relatives and I have received no response to my letters. (Attached is a copy of the file)

**RECOMMENDATION:** Due to the Health and Safety issues this vacant lot is posing to the community, I recommend that the city abate the property and place a lien on it for recovery cost. I received two estimates and the lowest bid was \$550.00 for the cleanup of the property.

**Prepared/Approved By:**

A handwritten signature in blue ink, appearing to read "Israel Lara Jr.", is written over the printed name.

Israel Lara Jr.  
Interim City Manager



AGENDA ITEM:

VI-C3

MEETING DATE:

May 6, 2015

DEPARTMENT:

Community Development

## REPORT TO CITY COUNCIL

**SUBJECT:** General Plan Amendment and Rezone for the Youth Centers of America Located at 13700 E. Parlier Avenue (Northeast Corner of E. Parlier Avenue and S. Whitener Avenue) - Youth Centers of America

### RECOMMENDATION

Staff recommends that the City Council conduct a public hearing and approve the General Plan Amendment by Resolution No. 2015-\_\_\_\_ and the first reading of the Rezoning Ordinance No. 2015-\_\_\_\_ for the Youth Centers of America for property located at 13700 E. Parlier Avenue.

### BACKGROUND

The Youth Centers of America proposes to convert an existing home to an office that occupies an approximate 0.49 acre site at the northeast corner of E. Parlier Avenue and S. Whitener Avenue. The property is designated Medium Density Residential on the Parlier General Plan and zoned R-1 (single family – 6,000 square foot lot minimum), a zone district that does not permit offices by right or special permit. The applicant proposes to amend the General Plan to General Commercial and rezone the property to the C-5 zone district which would permit the proposed office use. Rezoning of property requires two readings of the proposed rezoning ordinance. The first reading of the ordinance will occur at this meeting with second reading at the next available Council hearing.

### GENERAL INFORMATION

**Applicant:** Youth Centers of America

**Site Size:** 0.49 acres

**Location:** Northeast Corner of E. Parlier Avenue and S. Whitener Street (APN 355-430-49)

**General Plan:** Medium Density Residential

**Existing Land Use:** Single Family Home

**Surrounding Land Use:** North: Single Family Residential  
East: Single Family Residential  
South: Single Family Residential  
West: Open Space, Multifamily Residential

### **CALIFORNIA ENVIRONMENTAL QUALITY ACT**

The proposed Youth Center of America is categorically exempt from CEQA under Section 15301-Class 1 (Existing Facilities) of the CEQA Guidelines. Class 1 consists of the operation or minor alteration of existing structures involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. Examples include but are not limited to:

- Interior or exterior alterations involving such things as interior partitions, plumbing, and electrical conveyances;
- Conversion of a single family residence to office use.

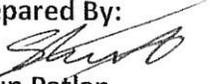
### **ANALYSIS**

The location of the proposed Youth Centers of America office is shown on the exhibits. The project site contains a single family home and the existing General Plan designation and zoning are consistent with this use. The proposed Youth Centers of America office will not substantially change the 1,290 square foot single family home but will be used as an office with limited youth programs. The most appropriate general plan designation is General Commercial.

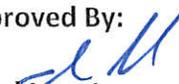
The C-5 district, Section 18.26 of the Zoning Ordinance, permits professional offices by right and is therefore most consistent with the plan designation of General Commercial and with the proposed use. In the event the office use is proposed for expansion in the future, a site plan will be required for approval by the Council, including consideration of parking, landscaping, and other provisions required for such expansion.

No adverse effects on surrounding properties are anticipated. The existing home, although bounded on the north and east by a single family subdivision, is not a part of the subdivision and takes access directly from Parlier Avenue. As a result, no traffic from the office will effect surrounding neighborhoods, and surrounding homes would not be affected by noise, lighting or other activity at the office. The existing home is single story and consistent with heights of existing structures in the surrounding area. Parlier Avenue is adequate in width and carrying capacity to accommodate traffic from the youth center office.

Prepared By:

  
Shun Patlan  
Community Development Director

Approved By:

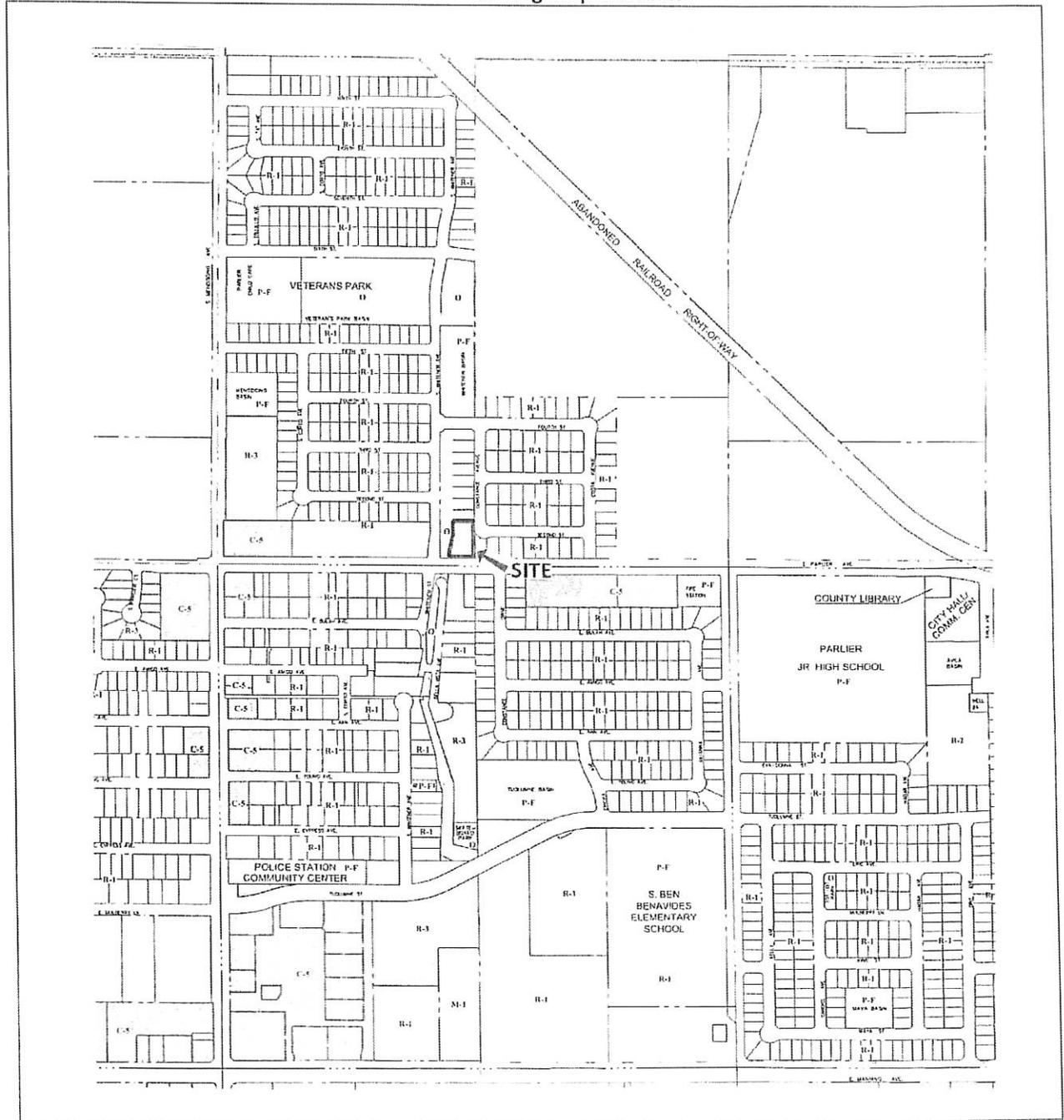
  
Israel Lara Jr.  
City Manager

Bruce O'Neal, Land Use Associates

**Attachments**

Zoning Map Location  
APN Location  
Resolution No. 2015-\_\_\_\_  
Ordinance No. 2015-\_\_\_\_

### Zoning Map Location

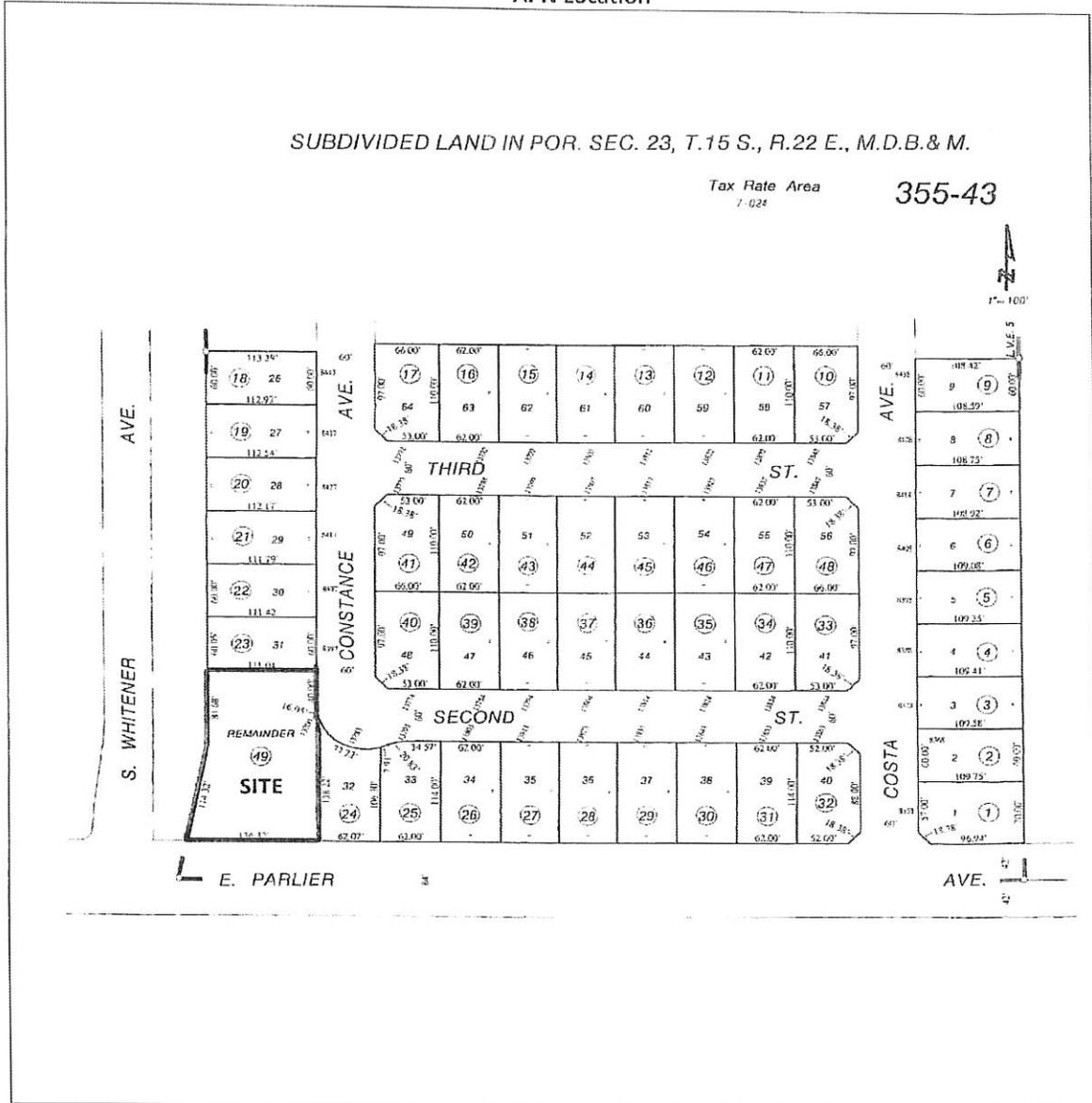


APN Location

SUBDIVIDED LAND IN POR. SEC. 23, T.15 S., R.22 E., M.D.B. & M.

Tax Rate Area  
7-024

355-43



RESOLUTION NO. 2015-\_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER  
APPROVING A GENERAL PLAN AMENDMENT FOR THE  
YOUTH CENTERS OF AMERICA  
(APN 355-430-49)**

**WHEREAS**, a general plan amendment application has been submitted to the City of Parlier requesting a change from Medium Density Residential to General Commercial for 0.49 acres located at the northeast corner of E. Parlier Avenue and S. Whitener Avenue (APN 355-043-49); and

**WHEREAS**, the subject project requires approval of a general plan amendment in accordance with provisions of the Parlier General Plan; and

**WHEREAS**, the City has determined that the project is categorically exempt from the requirements of CEQA (Section 15301- Class 1 Existing Facilities); and

**WHEREAS**, a public hearing was held on this matter by the City Council on May 6, 2015; and

**WHEREAS**, the Council, after reviewing the staff report prepared pursuant to the request, and which is herein incorporated by this reference, did make the following finding:

1. It is in the best interests of General Plan consistency and the surrounding neighborhood to approve the General Plan amendment changing the designation from Medium Density Residential to General Commercial for APN 355-430-49.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council hereby approves the General Plan Amendment for the Youth Centers of America for APN 355-043-49.

\* \* \* \* \*

I hereby certify 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 held on the 6<sup>th</sup> day of May, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

Attest:

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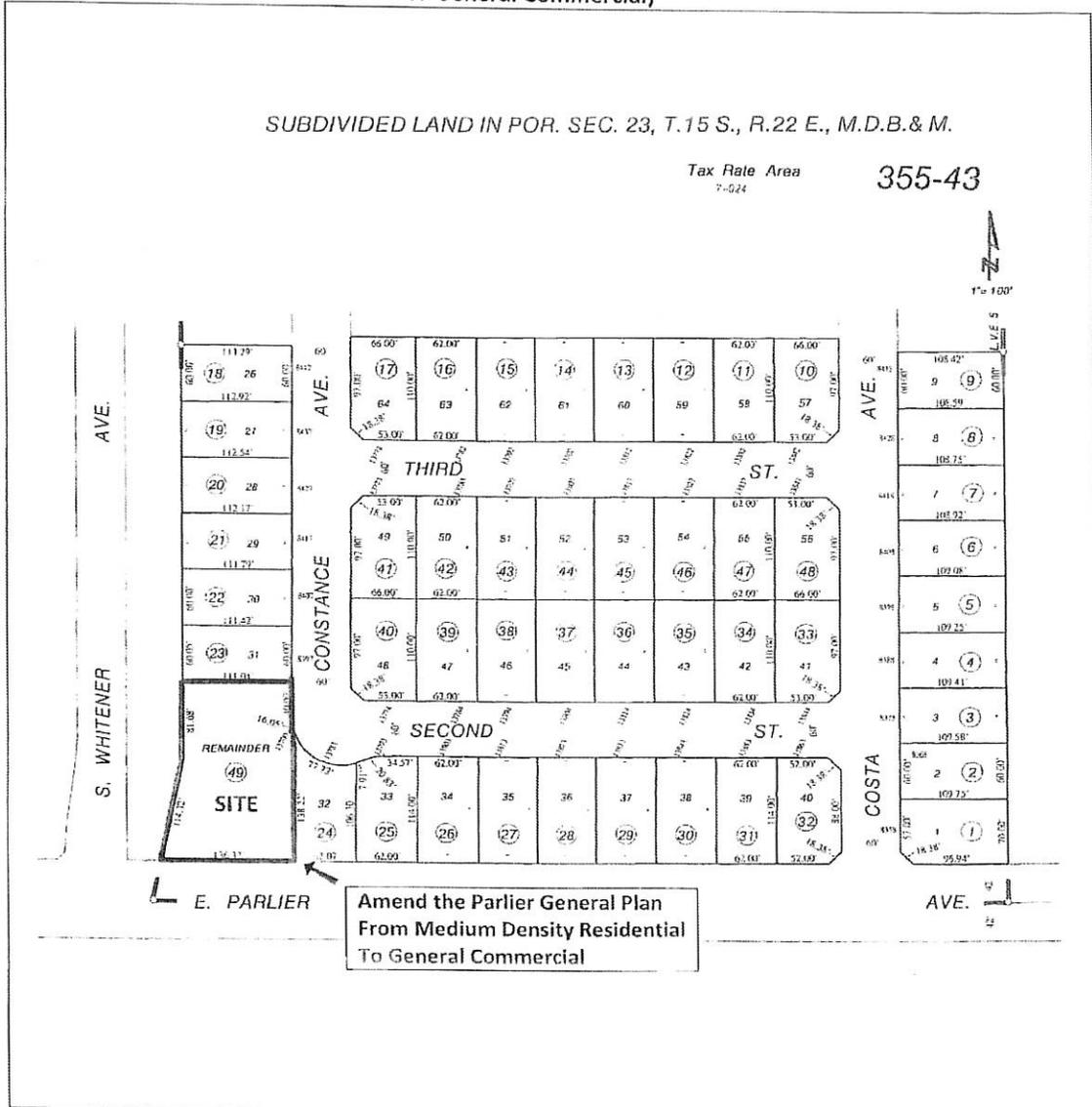
**Dorothy Garza, City Clerk**

**Exhibit "A"**  
**General Plan Amendment for APN 355-430-49 (Medium Density Residential to General Commercial)**

SUBDIVIDED LAND IN POR. SEC. 23, T.15 S., R.22 E., M.D.B.& M.

Tax Rate Area  
7-024

355-43



ORDINANCE NO. 2015-\_\_\_\_\_

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER  
APPROVING A ZONING AMENDMENT FOR APN 355-430-49  
(YOUTH CENTERS OF AMERICA)

**WHEREAS**, a rezoning proposal has been submitted to the City of Parlier requesting a change from the R-1 District to the C-5 District for 0.49 acres (APN 355-430-49); and

**WHEREAS**, the project is located on the northeast corner of E. Parlier Avenue and S. Whitener Avenue and is an existing single family home proposed for office use; and

**WHEREAS**, the City has determined that the project is categorically exempt from the requirements of CEQA (Section 15301- Class 1 Existing Facilities); and

**WHEREAS**, the Council considered the matter at a regularly held meeting on May 6, 2015; and

**WHEREAS**, after receiving public testimony and reviewing the staff report prepared for the proposed rezoning, which is herein incorporated by reference, did make the following findings:

- a. The proposed rezoning is necessary to implement the land use designation of General Commercial for the subject property as shown on the Parlier General Plan.
- b. The uses proposed shall not be detrimental to present and planned uses.
- c. It is in the best interests of General Plan consistency and the surrounding neighborhood to approve C-5 zoning consistent with the General Commercial designation for the Youth Centers of America.

**NOW, THEREFORE** the City Council hereby approves the first reading of Ordinance No. \_\_\_\_\_ approving the Rezone Amendment for APN 355-430-49 to the C-5 zone district as shown on Exhibit "A".

\* \* \* \* \*

The foregoing ordinance was introduced at a regular meeting of the City Council of Parlier held on the 6<sup>th</sup> day of May, 2015, and passed and adopted at a regular meeting of the City Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

Attest:

\_\_\_\_\_  
City Clerk

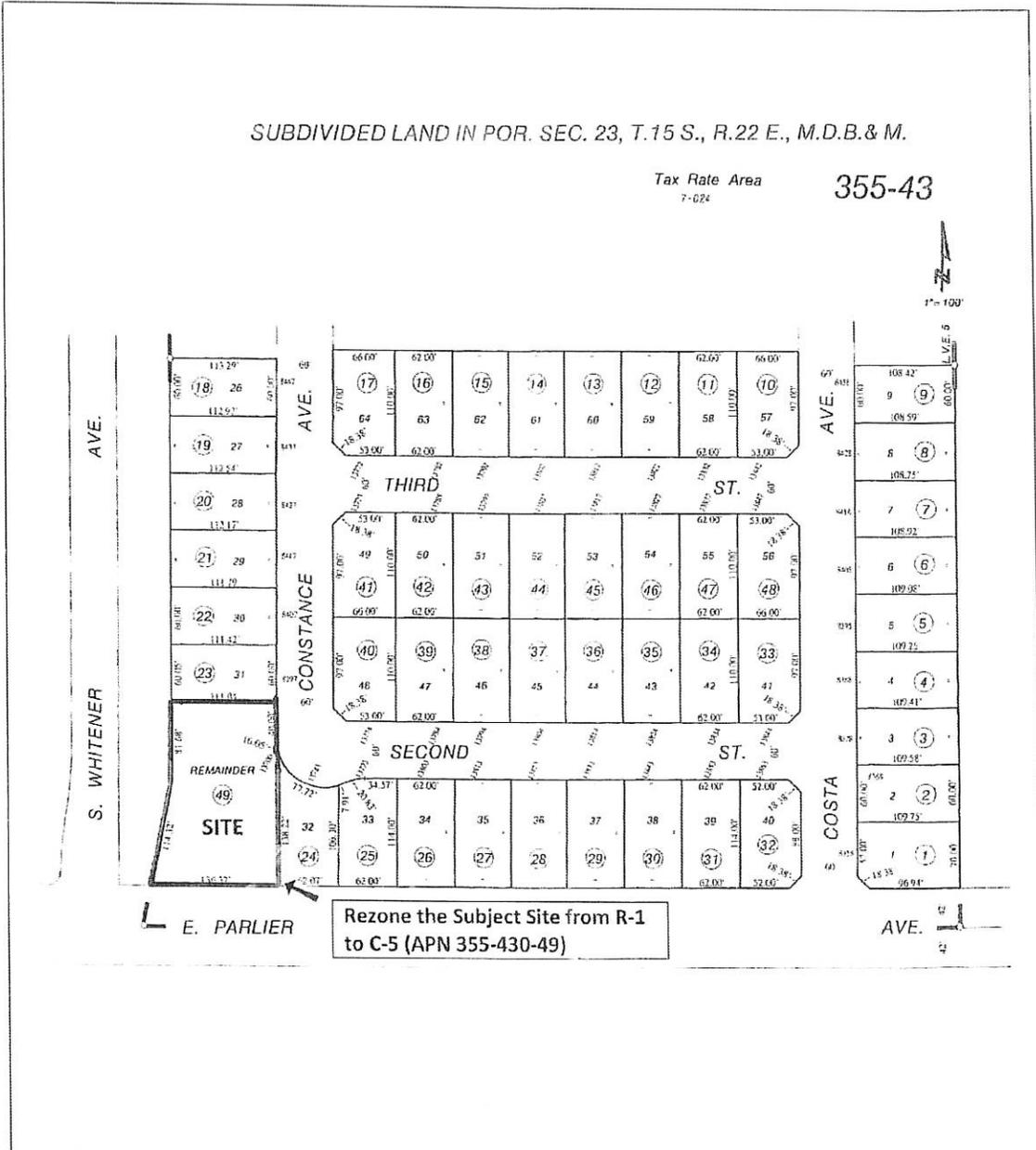
\_\_\_\_\_  
Mayor, City of Parlier

**Exhibit "A"**  
**Rezone for APN 355-430-49 (R-1 to C-5)**

SUBDIVIDED LAND IN POR. SEC. 23, T.15 S., R.22 E., M.D.B. & M.

Tax Rate Area  
7-024

355-43



**CITY OF PARLIER  
CATEGORICAL EXEMPTION  
GENERAL PLAN AMENDMENT AND REZONE  
YOUTH CENTERS OF AMERICA**

THE PROJECT DESCRIBED HEREIN IS DETERMINED TO BE CATEGORICALLY EXEMPT FROM THE PREPARATION OF ENVIRONMENTAL DOCUMENTS PURSUANT TO ARTICLE 19 OF THE STATE CEQA GUIDELINES

**APPLICANT:** Youth Centers of America

**PROJECT LOCATION :** Northeast Corner of E. Parlier Avenue and S. Whitener Avenue (APN 355-430-49)

**PROJECT DESCRIPTION:** General Plan Amendment from Medium Density Residential to General Commercial and Rezone from R-1 to C-5

This project is exempt under Section 15301 of the State CEQA Guidelines.

**EXPLANATION:** A Section 15301/Class 1 exemption consists of the operation, maintenance, permitting, or minor alteration of existing public or private structures involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. This exemption includes, but is not limited to, conversion of a single family residence to an office.

Date: April 6, 2015

Submitted:



Bruce O'Neal, Consulting Planner  
City of Parlier

# The Reedley Exponent

1130 "G" Street  
 Reedley, California 93654  
 Telephone: (559) 638-2244

(Space below for use of County Clerk only)



## SUPERIOR COURT OF CALIF

### Public Hearing Notice

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STATE OF CALIFORNIA

County of Fresno

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am the principal clerk of the printer of the REEDLEY EXPONENT, a newspaper of general circulation, printed and published in the City of Reedley, County of Fresno, and which newspaper has been adjudged a newspaper of general circulation by the superior court of the County of Fresno, State of California, under the date of July 1, 1952. Case Number 867614; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

April 23, 2015

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I certify (or declare) under penalty of perjury that the foregoing is true and correct.

on April 23, 2015

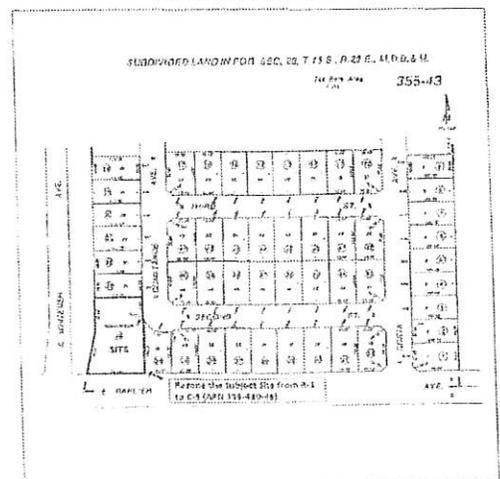
*Katherine J. Soak*

### City of Parlier Public Hearing Notice

Notice is hereby given that the City of Parlier City Council will hold a public hearing to consider a request by Youth Centers of America. The request is to change the General Plan and Re-zone the property from Single Family Residential to a Commercial (C-5) Zone District. The Youth Centers of America are proposing to convert an existing home to office(s) that occupies approximately 0.49 acre site at the Northeast corner of E. Parlier Avenue and S. Whitener Avenue, 13700 E. Parlier Avenue, Parlier. Youth Centers of America will offer various youth and adults programs to the community. The public hearing will be held at a regular meeting of the City of Parlier City Council on May 6, 2015 at 6:30pm in the Parlier City Council Chambers, 1100 E. Parlier Avenue, Parlier, Ca. 93648. The public is invited to comment on this matter. You may do so in writing (at the address above) or by speaking at the meeting. "If you challenge the (proposed zoning and general plan amendments in court, you may be limited to raising only those issues you or someone else raised at the public hearing describes in this notice, or in written correspondence delivered to the City Council or Planning Commission conducting the hearing at or prior to the public hearing. Authorized Person  
 Shun Patlan  
 Community Development  
 City of Parlier.

APR 23 2015 10:11 AM City of Parlier FAX TO: 559 548 0433 2.061

Exhibit "A"  
 Reasons for APN 355-410-49 (0-1 to C-5)



April 23, 2015



AGENDA ITEM: VI-D1  
MEETING DATE: 5/06/15  
DEPARTMENT: Public Works

## REPORT TO CITY COUNCIL

### SUBJECT:

Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1.

### RECOMMENDATION:

City Council adopt resolution Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the City Engineer to file his annual report.

### BACKGROUND:

The Landscape Maintenance and Lighting District No. 1 revenue pays for maintaining public landscaping and street lighting within areas throughout the city. All new developments are annexed into the district and charged an annual assessment that is collected with property taxes.

### DISCUSSION:

This is the first of three actions by Council required by State law for the levy of the annual assessments. The City Engineer will prepare a report that will be submitted to the Council for review and approval. The next action required by Council will be the approval of the resolution of intention to levy and collect the annual assessments, which will set the date for the public hearing required prior to the confirmation of assessments. The final step in the process is for Council to conduct the required public hearing, receive any testimony, and confirm the annual assessments. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill. No new annexations have taken place this past year.

**Prepared By:**

---

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

**Approved By:**



---

Israel Lara, Jr  
City Manager

**RESOLUTION NO. 2015- \_\_\_\_**

**CITY OF PARLIER**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,  
INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR  
LANDSCAPE MAINTENANCE AND LIGHTING DISTRICT NO. 1**

***RESOLVED***, by the City Council of the City of Parlier, County of Fresno, California, that:

WHEREAS, the Council has approved no new annexations to Landscape Maintenance and Lighting District No. 1 of the City of Parlier (herein LMD No. 1) during the period of January 1, 2014 to December 31, 2014 inclusive; and

WHEREAS, proceedings for the annual assessment for LMD No. 1 for the fiscal year 2015-2016 needs to be initiated.

NOW, THEREFORE IT IS HERBY FOUND, DETERMINED, AND ORDERED as follows:

1. The Council proposes to undertake proceedings for the levy of the annual assessments under Part 2 of Division 15 of the Streets and Highways Code of the State of California (Section 22500 et seq.) generally known as the Landscaping and Lighting Act of 1972 (Herein the "Act").
2. The City Engineer shall prepare and file a report in accordance with Article 4 (commencing with Section 22565) of the Act.

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 6th day of May, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ATTEST:**

---

Bertha Augustine, Deputy City Clerk of the City of Parlier





AGENDA ITEM: VI-D2  
MEETING DATE: 5/6/15  
DEPARTMENT: Public Works Department

## REPORT TO CITY COUNCIL

**SUBJECT:**

Wastewater Equipment Replacement

**BACKGROUND:**

It is my understanding that the wastewater pond mixers are approximately 40 years old. These mixers have repeatedly failed, causing them to have been repaired twice within the last year.

**RECOMENDATION:**

After discussing this situation with the City Engineer, it is my recommendation that the City Council approve two (2) twenty five (25) horse power mixers for a total of \$45,000.00

**PREPARED BY:**

*Domingo A. Morales*

Domingo Morales  
Public Works Director

**APPROVED BY:**

*Israel Lara Jr.*

Israel Lara Jr.  
City Manager



AGENDA ITEM: VI - D3  
MEETING DATE: 5/6/15  
DEPARTMENT: Public Works Department

## REPORT TO CITY COUNCIL

**SUBJECT:**

Wastewater Equipment Replacement

**BACKGROUND:**

It is my understanding that the wastewater transfer pumps are approximately 40 years old. These pumps have repeatedly failed, causing them to need repairs.

**RECOMENDATION:**

After discussing this situation with the City Engineer, it is my recommendation that the City Council approve pump repairs for a total of \$25,000.00

**PREPARED BY:**

*Domingo A. Morales*

Domingo Morales  
Public Works Director

**APPROVED BY:**

*Israel Lara Jr.*

Israel Lara Jr.  
City Manager



AGENDA ITEM: VI-E1  
MEETING DATE: May 06, 2015  
DEPARTMENT: Grants

## REPORT TO CITY COUNCIL

### SUBJECT:

FY14/15 City/County Payment Program.

### RECOMMENDATION

Approve Grants department to apply for the FY 14/15 City/County Payment Program

### BACKGROUND

The Department of Resources Recycling and Recovery (CalRecycle) administers the Beverage Container Recycling Grant Program to provide opportunities for California local government agencies, cities, counties or regional programs, public colleges/universities/public school districts, non-profit organizations, and qualifying Indian Tribes to promote increased recycling of beverage containers throughout California and reduce the beverage container litter in the waste stream.

Prepared By:

*Sandra Rodriguez*

**Sandra Rodriguez**  
Accounting Tech

Approved By:

**Israel Lara**  
City Manager



AGENDA ITEM: VI-E2  
MEETING DATE: 5/6/15  
DEPARTMENT: Finance

## REPORT TO CITY COUNCIL

### SUBJECT:

Consideration of Approval of a Resolution Authorizing Submittal of the CAL FIRE Urban and Community Forestry Greenhouse Gas Reduction Fund (GGRF) Grant Program.

### RECOMMENDATION:

The Parlier City Council Consider Approval of Resolution no. \_\_\_\_\_, authorizing the submittal of an Application to the CA Department of Forestry and Fire Protection **“A RESOLUTION OF THE CITY COUNCIL OF CITY OF PARLIER FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM AS PROVIDED THROUGH THE GREENHOUSE GAS REDUCTION FUND... , AND FURTHER AUTHORIZING THE CITY MANAGER TO SIGN THE APPLICATION, EXECUTION OF ALL DOCUMENTS REQUIRED FOR PARTICIPATION IN THE PROGRAM”**.

### BACKGROUND:

The purpose of the Green Trees for the Golden State grant program is to provide funding for tree planting projects in urban areas and up to five years of tree establishment care. Preference will be given to tree planting projects that provide multiple benefits, with an emphasis on greater GHG sequestration and GHG emissions avoidance, air quality benefits and greater energy conservation benefits. Additional benefits that may be taken into consideration include: storm water runoff reduction, storm water quality improvement, improvement of public health, creation of “green jobs”, and social benefits. Projects to be carried out in or serving areas of environmental justice priority as defined in CalEnviroScreen 2.0 will be given the highest preference.

### Conditions of project:

- Grant requests must be for the creation, development, and implementation of tree planting projects that maintain and/or expand healthy urban forests.
- The project will lead to sequestration of significant amounts of GHG and/or avoid emissions of significant amounts of GHG over a 40 year period (see “GHG Tracking and Reporting” below).
- The amount requested must be between \$150,000 and \$750,000.
- The project must have a commitment for active participation from one or more of the following: local residents, local business, local nonprofit group or local government.

- The applicant has complied (and will comply) in all respects with all applicable local and county ordinances, and all applicable state and federal laws and regulations, including the California Environmental Quality Act (CEQA).
- Projects shall include an educational component.
- The applicant must agree to provide maintenance on all trees planted (including replacement) for at least three years after project completion.

## **Eligible Costs**

### **Trees and planting materials (Supplies)**

- o Trees in the #15 (gallon) container size are eligible. Other sizes will be considered on a case-by-case basis.
- o Planting materials may be: Stakes, ties, and root collar protectors proportional to number of trees being planted; wood chip surface mulch, soil amendments in areas of hard clay soil or sandy soil; soil where needed to complete backfill; watering tools, reasonable efficient irrigation system supplies; and hand tools.
- o Labor directly related to the project.
- o Young tree establishment costs such as: structural pruning, stake adjustment and removal, and water-wise irrigation.

### **• Administrative costs**

- o Administrative costs directly related to the implementation of the project are eligible, but must be justified.
- o Costs of tracking and reporting carbon according to the supplied criteria are eligible.

Prepared by

Sonia Hall  
Grants

Approved by



Israel Lara  
City Manager

Encl: Resolution

RESOLUTION

**NOTE: DO NOT CHANGE THE FORMAT OR VERBIAGE IN THIS RESOLUTION FORMAT WITHOUT WRITTEN APPROVAL OF CAL FIRE STAFF.**

Resolution No.: \_\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF **CITY OF PARLIER** FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM AS PROVIDED THROUGH THE GEENHOUSE GAS REDUCTION FUND.

WHEREAS, the Governor of the State of California in cooperation with the California State Legislature has enacted State of California Greenhouse Gas Reduction Funding, which provides funds to the State of California and its political subdivisions for urban forestry programs; and

WHEREAS, the State Department of Forestry and Fire Protection has been delegated the responsibility for the administration of the program within the State, setting up necessary procedures governing application by local agencies and non-profit organizations under the program, and

WHEREAS, said procedures established by the State Department of Forestry and Fire Protection require the applicant to certify by resolution the approval of application before submission of said application to the State; and

WHEREAS, the applicant will enter into an agreement with the State of California to carry out an urban forestry project;

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

1. Approved the filing of an application for "State Greenhouse Gas Reduction Funding" urban forestry grant program funds; and
2. Certifies that said applicant has or will have sufficient funds to operate and maintain the project; and,
3. Certifies that funds under the jurisdiction of **City of Parlier** are available to begin the project.
4. Certifies that said applicant will expend grant funds prior to **December 31, 2019**.
5. Appoints the **City Manager**, or a designee, as agent of the **City of Parlier** to conduct all negotiations, execute and submit all documents including, but not limited to applications, agreements, amendments, payment requests and so on, which may be necessary for the completion of the aforementioned project.

Approved and adopted the 6<sup>TH</sup> day of May, 2015. I, the undersigned, hereby certify that the foregoing Resolution, number \_\_\_\_\_ was duly adopted by the following roll call vote:  
PARLIER CITY COUNCIL

Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Absent: \_\_\_\_\_ (Clerk) Notarized Seal:



AGENDA ITEM: VI-F2  
MEETING DATE: 05/06/15  
DEPARTMENT: FINANCE

## REPORT TO CITY COUNCIL

**SUBJECT:**

Request for approval for allowing a class four Miscellaneous Mobile Vendor section in our Business License permit process.

**RECOMMENDATION:**

Staff recommends the City Council to direct staff on how to proceed accordingly.

**BACKGROUND:**

Our city ordinance section 5.07.020 advises we currently have a class one Mobile Vendor for hot prepared or cooked food and beverages, class two Mobile Vendor is for those vendors selling frozen foods, and class three Mobile Vendors are for bakery goods sold. We would like to add a class four Mobile Vendor that would allow miscellaneous vendors other than food vendors to apply for this Mobile Vendor license. As long as they meet state and county licensing requirements as well as city regulations that they be given the opportunity to obtain this type of license.

Prepared By:

Felipa Tienda  
Account Technician III

Approved By:

  
Israel Lara Jr.  
City Manager

Chapter 5.07

MOBILE VENDORS

Sections:

- 5.07.010 Permit and license--Required.
- 5.07.020 Definitions.
- 5.07.030 Permit and license--Application procedure--  
Application fee.
- 5.07.040 Selection and licensing process.
- 5.07.050 Fees.
- 5.07.060 Transferability of license.
- 5.07.065 Issuance of permit.
- 5.07.070 Permit conditions--Loud noises and speaking  
devices prohibited.
- 5.07.080 Use of streets.
- 5.07.090 Display of license.
- 5.07.100 Enforcement of provisions.
- 5.07.120 Permit and license--Revocation--Criteria and  
procedure.
- 5.07.130 Appeal--hearings.
- 5.07.140 Violation--Penalty.

5.07.010 Permit and license--Required. It is unlawful for any person to engage in the business of mobile vendor as defined in Section 5.04.010 of this title within the city limits without first obtaining a permit and license therefor as herein provided. (Ord. 88-10 §1(part), 1988).

5.07.020 Definitions. As used in this chapter: "Mobile vendor" as defined in Section 5.04.010 of this title shall be classified as either Class I, Class II, or Class III vendors for licensing purposes pursuant to the provisions of this chapter, as follows:

A Class I mobile vendor for those vendors which sell or offer for sale hot, prepared, or cooked food and beverages (but excluding vendors of bakery goods or uncooked fruits or vegetables); a Class II mobile vendor for those vendors selling or offering for sale frozen foods, ice cream, snow cones, or ice; and, a Class III vendor for those vendors selling or offering for sale bread, bakery goods, or uncooked fruits or vegetables.

"Person" as used herein means and includes the singular and the plural and shall also mean and include any person, firm, or corporation, association, club, partnership, or any other organization. (Ord. 88-10 §1(part), 1988).

5.07.030 Permit and license--Application procedure--  
Application fee. Applicants for a permit and license under this chapter must file with the city manager a sworn application in writing, in duplicate on a form to be furnished by the city manager and shall provide the following information:

- A. The name and description of the applicant;
  - B. Applicant's address, phone number;
  - C. A description of the nature of the business and the goods to be sold;
  - D. If employed, the name and address of the employer, together with the credentials establishing the exact relationship;
  - E. A description of the proposed vehicle, push cart, or conveyance from which sales are proposed to be made, including license numbers or other means of identification of each such vehicle;
  - F. A photograph of the applicant and of the driver of the vehicle, taken within sixty days immediately preceding the date of filing the application;
  - G. A copy of the permit issued by the Fresno County department of health for the proposed business or, if the applicant does not possess such a permit, an explanation of the reasons why the said permit has not been obtained.
- (Ord. 88-10 §1(part), 1988).

5.07.040 Selection and licensing process. Applications filed pursuant to this chapter and licenses issued hereunder shall be subject to the following procedures:

- A. After examination of applications, the city manager shall determine and designate each applicant as a Class I vendor, Class II vendor, or Class III vendor.
- B. All applications for a mobile vendor license shall be completed and filed with the city manager on or before December 1st, of the year preceding the year for which licenses are desired. Applications submitted after the filing deadline or applications which are submitted but are incomplete by the filing deadline shall be rejected and shall not be considered in the selection process.
- C. After the deadline the city manager shall review the application submitted and approve and issue licenses as follows: Class I licenses, not to exceed two; Class II licenses, not to exceed five; Class III licenses, not to exceed two. If applications for a particular class of license exceed the number of permitted licenses as described in this section, then the city manager shall award and issue licenses, based on completed applications, by random drawing giving preference to applicants which have local business addresses. If applications for a particular class of license are less than those permitted by this section, then the city manager shall award and issue licenses to applicants which have submitted completed appli-

5.08.110 Record keeping. The chief of police shall report to the city clerk all convictions for violation of this chapter and the city clerk shall maintain a record for each license issued and record the reports of violation therein. (Ord. 52-NS §11, 1950).

5.08.120 Permit and license--Revocation--Criteria and procedure. A. Permits and licenses issued under the provisions of this chapter may be revoked by the license collector of the city after notice and hearing, for any of the following causes:

1. Fraud, misrepresentation or false statement contained in the application for license;
2. Fraud, misrepresentation or false statement made in the course of carrying on his business as peddler;
3. Any violation of this chapter;
4. Conviction of any crime or misdemeanor involving moral turpitude;
5. Conducting the business of peddling in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.

B. Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five days prior to the date set for hearing. (Ord. 52-NS §12, 1950).

5.08.130 Appeal--Hearing. Any person aggrieved by the action of the chief of police or the city clerk in the denial of an application for permit or license as provided in Section 5.08.040 of this chapter, or in Section 5.08.120 of this chapter, shall have the right of appeal to the council of the city. Such appeal shall be taken by filing with the council, within fourteen days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The council shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant in the same manner as provided in Section 5.08.120 of this chapter for notice of hearing on revocation. The decision and order of the council on such appeal shall be final and conclusive. (Ord. 52-NS §13, 1950).

5.08.140 Expiration of license. All annual licenses issued under the provisions of this chapter shall expire on the thirty-first of December in the year when issued. Other than annual licenses shall expire on the date specified in the license. (Ord. 52-NS §14, 1950).

cations. Thereafter, the city manager may award licenses on a first-come, first-serve basis until all available licenses for any class are issued.

D. Licenses approved and issued in accordance with this section shall be valid for one year commencing on January 1st, and terminating on December 31st, of the year or on a later date when issued, of their issuance. Licenses are not automatically renewed and are subject to the annual application process described in this section. Each license shall permit the operation of a single vehicle, identified in the application. Unless earlier revoked, in the manner described hereinafter, licenses shall be valid for a period of not to exceed one year. (Ord. 88-10 §1(part), 1988).

5.07.050 Fees. License fees for mobile vendor licenses shall be paid as described in Section 5.04.110(O). (Ord. 88-10 §1(part), 1988).

5.07.060 Transferability of license. No license issued under the provisions of this chapter shall be used at any time by any person other than the one to whom it was issued. (Ord. 88-10 §1(part), 1988).

5.07.065 Issuance of permit. Following the issuance of business license, in the manner described in Section 5.07.040, the city manager shall issue a permit to each person possessing a business license, imposing such conditions pertaining to hours of operation, manner of conducting business and use of city streets as are not inconsistent with the provisions of this chapter. (Ord. 88-10 §1(part), 1988).

5.07.070 Permit conditions--Loud noises and speaking devices prohibited. No vendor, nor any person in his behalf, shall shout, make any cryout, blow a horn, ring a bell or use any sound device, including any loud speaking radio or sound amplifying system upon any of the streets, alleys, parks or other public places of the city or upon any private premises in the city where sound of sufficient volume is emitted or produced therefrom to be capable of being plainly heard upon the streets, avenues, alleys, parks or other public places, for the purpose of attracting attention to any goods or wares which such licensee proposes to sell, unless otherwise allowed in the mobile vendor permit. (Ord. 88-10 §1(part), 1988).

5.07.080 Use of streets. No vendor shall have any exclusive right to any location in the public streets, nor shall any be permitted a stationary location, nor shall he be permitted to operate in any congested area where his operations might impede or inconvenience the public. For

the purpose of this chapter, the judgment of a peace officer, or the city manager exercised in good faith, shall be deemed exclusive as to whether the area is congested or the public impeded or inconvenienced. Notwithstanding any other provision or law, no vendor shall park or remain stationary at any location in any public street, public place for more than thirty minutes in any two-hour period. The minimum distance that a vendor must move after having been parked or having been stationary is two hundred feet. No mobile vendor with a vehicle larger than a push cart shall operate along Fresno Street between Newmark and "H" Streets or along "J" Street between Fresno and Tulare Streets. (Ord. 88-10 §1(part), 1988).

5.07.090 Display of license. Vendors are required to exhibit their license and permit at the request of any citizen. (Ord. 88-10 §1(part), 1988).

5.07.100 Enforcement of provisions. It shall be the duty of any peace officer or the city manager to require any mobile vendor seen selling and who is not known by such officer to be duly licensed, to produce his vendor's license and permit and to enforce the provisions of this chapter against any person found to be violating the same. (Ord. 88-10 §1(part), 1988).

5.07.120 Permit and license--Revocation--Criteria and procedure. A. Permits and licenses issued under the provisions of this chapter may be revoked by the license collector of the city after notice and hearing, for any of the following causes:

1. Fraud, misrepresentation or false statement contained in the application for license;
2. Fraud, misrepresentation or false statement made in the course of carrying on his business as peddler;
3. Any violation of this chapter;
4. Conviction of any crime or misdemeanor involving moral turpitude;
5. Conducting the business of mobile vendor in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.

B. Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five days prior to the date set for hearing. (Ord. 88-10 §1(part), 1988).

5.07.130 Appeal--Hearing. Any person aggrieved by the action of the city manager in the denial a license application or in the issuance of a mobile vendor permit as

provided in Section 5.07.040 of this chapter, shall have the right to appeal to the council of the city. Such appeal shall be taken by filing with the council, within fourteen days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The council shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant in the same manner as provided in Section 5.07.120 of this chapter for notice of hearing of revocation. The decision and order of the council on such appeal shall be final and conclusive. (Ord. 88-10 §1(part), 1988).

5.07.140 Violation--Penalty. Any person violating any of the provisions of this chapter shall, upon conviction thereof be punished by a fine not to exceed one thousand dollars or by imprisonment not to exceed sixty days or both such fine and imprisonment. (Ord. 88-10 §1(part), 1988).

## Chapter 5.08

### PEDDLERS\*

#### Sections:

- 5.08.010 Permit and license--Required.
- 5.08.030 Permit and license--Application--Contents--Fee.
- 5.08.040 Application--Investigation--Permit and license issuance--Record keeping.
- 5.08.050 Fees--Exemption.
- 5.08.060 Transferability of license.
- 5.08.070 Loud noises and speaking devices prohibited.
- 5.08.080 Use of streets.
- 5.08.090 Display of license.
- 5.08.100 Enforcement of provisions.
- 5.08.110 Record keeping.
- 5.08.120 Permit and license--Revocation--Criteria and procedure.
- 5.08.130 Appeal--Hearing.
- 5.08.140 Expiration of license.
- 5.08.150 Violation--Penalty.

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\* For statutory provisions authorizing cities to license businesses in the exercise of the municipal police power and for purpose of regulation, see Bus. and Prof. Code §§16000--16003.



AGENDA ITEM: VI-F1  
MEETING DATE: 05/06/15  
DEPARTMENT: FINANCE

## REPORT TO CITY COUNCIL

**SUBJECT:**

Request for approval for allowing Mobile Vendors to be stationary at one location provided the location is on private property with owner's consent.

**RECOMMENDATION:**

Staff recommends the City Council to direct staff on how to proceed accordingly.

**BACKGROUND:**

According to our Mobile Vendors ordinance section 5.07.080 no mobile vendor is allowed to park or remain stationary at any location for more than a thirty minute period. Minimum distance a vendor must move is two hundred feet in any two hour period. We currently have an applicant for a Taco Mobile Vendor License that is proposing to operate at 695 Manning Ave. Parlier, CA. Location of business is private property. Proposed recommendation is for Mobile Vendor applicants that operate on private property with owner's permission should be allowed to remain stationary during their hours of operation. Applicant will also be responsible for providing at least one security officer during operating hours as to not cause a burden on our police department.

Prepared By:

Felipa Tienda  
Account Technician III

Approved By:

  
Israel Lara Jr.  
City Manager

Chapter 5.07

MOBILE VENDORS

Sections:

- 5.07.010 Permit and license--Required.
- 5.07.020 Definitions.
- 5.07.030 Permit and license--Application procedure--  
Application fee.
- 5.07.040 Selection and licensing process.
- 5.07.050 Fees.
- 5.07.060 Transferability of license.
- 5.07.065 Issuance of permit.
- 5.07.070 Permit conditions--Loud noises and speaking  
devices prohibited.
- 5.07.080 Use of streets.
- 5.07.090 Display of license.
- 5.07.100 Enforcement of provisions.
- 5.07.120 Permit and license--Revocation--Criteria and  
procedure.
- 5.07.130 Appeal--hearings.
- 5.07.140 Violation--Penalty.

5.07.010 Permit and license--Required. It is unlawful for any person to engage in the business of mobile vendor as defined in Section 5.04.010 of this title within the city limits without first obtaining a permit and license therefor as herein provided. (Ord. 88-10 §1(part), 1988).

5.07.020 Definitions. As used in this chapter: "Mobile vendor" as defined in Section 5.04.010 of this title shall be classified as either Class I, Class II, or Class III vendors for licensing purposes pursuant to the provisions of this chapter, as follows:

A Class I mobile vendor for those vendors which sell or offer for sale hot, prepared, or cooked food and beverages (but excluding vendors of bakery goods or uncooked fruits or vegetables); a Class II mobile vendor for those vendors selling or offering for sale frozen foods, ice cream, snow cones, or ice; and, a Class III vendor for those vendors selling or offering for sale bread, bakery goods, or uncooked fruits or vegetables.

"Person" as used herein means and includes the singular and the plural and shall also mean and include any person, firm, or corporation, association, club, partnership, or any other organization. (Ord. 88-10 §1(part), 1988).

5.07.030 Permit and license--Application procedure--Application fee. Applicants for a permit and license under this chapter must file with the city manager a sworn application in writing, in duplicate on a form to be furnished by the city manager and shall provide the following information:

- A. The name and description of the applicant;
- B. Applicant's address, phone number;
- C. A description of the nature of the business and the goods to be sold;
- D. If employed, the name and address of the employer, together with the credentials establishing the exact relationship;
- E. A description of the proposed vehicle, push cart, or conveyance from which sales are proposed to be made, including license numbers or other means of identification of each such vehicle;
- F. A photograph of the applicant and of the driver of the vehicle, taken within sixty days immediately preceding the date of filing the application;
- G. A copy of the permit issued by the Fresno County department of health for the proposed business or, if the applicant does not possess such a permit, an explanation of the reasons why the said permit has not been obtained. (Ord. 88-10 §1(part), 1988).

5.07.040 Selection and licensing process. Applications filed pursuant to this chapter and licenses issued hereunder shall be subject to the following procedures:

- A. After examination of applications, the city manager shall determine and designate each applicant as a Class I vendor, Class II vendor, or Class III vendor.
- B. All applications for a mobile vendor license shall be completed and filed with the city manager on or before December 1st, of the year preceding the year for which licenses are desired. Applications submitted after the filing deadline or applications which are submitted but are incomplete by the filing deadline shall be rejected and shall not be considered in the selection process.
- C. After the deadline the city manager shall review the application submitted and approve and issue licenses as follows: Class I licenses, not to exceed two; Class II licenses, not to exceed five; Class III licenses, not to exceed two. If applications for a particular class of license exceed the number of permitted licenses as described in this section, then the city manager shall award and issue licenses, based on completed applications, by random drawing giving preference to applicants which have local business addresses. If applications for a particular class of license are less than those permitted by this section, then the city manager shall award and issue licenses to applicants which have submitted completed appli-

5.08.110 Record keeping. The chief of police shall report to the city clerk all convictions for violation of this chapter and the city clerk shall maintain a record for each license issued and record the reports of violation therein. (Ord. 52-NS §11, 1950).

5.08.120 Permit and license--Revocation--Criteria and procedure. A. Permits and licenses issued under the provisions of this chapter may be revoked by the license collector of the city after notice and hearing, for any of the following causes:

1. Fraud, misrepresentation or false statement contained in the application for license;
2. Fraud, misrepresentation or false statement made in the course of carrying on his business as peddler;
3. Any violation of this chapter;
4. Conviction of any crime or misdemeanor involving moral turpitude;
5. Conducting the business of peddling in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.

B. Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five days prior to the date set for hearing. (Ord. 52-NS §12, 1950).

5.08.130 Appeal--Hearing. Any person aggrieved by the action of the chief of police or the city clerk in the denial of an application for permit or license as provided in Section 5.08.040 of this chapter, or in Section 5.08.120 of this chapter, shall have the right of appeal to the council of the city. Such appeal shall be taken by filing with the council, within fourteen days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The council shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant in the same manner as provided in Section 5.08.120 of this chapter for notice of hearing on revocation. The decision and order of the council on such appeal shall be final and conclusive. (Ord. 52-NS §13, 1950).

5.08.140 Expiration of license. All annual licenses issued under the provisions of this chapter shall expire on the thirty-first of December in the year when issued. Other than annual licenses shall expire on the date specified in the license. (Ord. 52-NS §14, 1950).

cations. Thereafter, the city manager may award licenses on a first-come, first-serve basis until all available licenses for any class are issued.

D. Licenses approved and issued in accordance with this section shall be valid for one year commencing on January 1st, and terminating on December 31st, of the year or on a later date when issued, of their issuance. Licenses are not automatically renewed and are subject to the annual application process described in this section. Each license shall permit the operation of a single vehicle, identified in the application. Unless earlier revoked, in the manner described hereinafter, licenses shall be valid for a period of not to exceed one year. (Ord. 88-10 §1(part), 1988).

5.07.050 Fees. License fees for mobile vendor licenses shall be paid as described in Section 5.04.110(O). (Ord. 88-10 §1(part), 1988).

5.07.060 Transferability of license. No license issued under the provisions of this chapter shall be used at any time by any person other than the one to whom it was issued. (Ord. 88-10 §1(part), 1988).

5.07.065 Issuance of permit. Following the issuance of business license, in the manner described in Section 5.07.040, the city manager shall issue a permit to each person possessing a business license, imposing such conditions pertaining to hours of operation, manner of conducting business and use of city streets as are not inconsistent with the provisions of this chapter. (Ord. 88-10 §1(part), 1988).

5.07.070 Permit conditions--Loud noises and speaking devices prohibited. No vendor, nor any person in his behalf, shall shout, make any cryout, blow a horn, ring a bell or use any sound device, including any loud speaking radio or sound amplifying system upon any of the streets, alleys, parks or other public places of the city or upon any private premises in the city where sound of sufficient volume is emitted or produced therefrom to be capable of being plainly heard upon the streets, avenues, alleys, parks or other public places, for the purpose of attracting attention to any goods or wares which such licensee proposes to sell, unless otherwise allowed in the mobile vendor permit. (Ord. 88-10 §1(part), 1988).

5.07.080 Use of streets. No vendor shall have any exclusive right to any location in the public streets, nor shall any be permitted a stationary location, nor shall he be permitted to operate in any congested area where his operations might impede or inconvenience the public. For

the purpose of this chapter, the judgment of a peace officer, or the city manager exercised in good faith, shall be deemed exclusive as to whether the area is congested or the public impeded or inconvenienced. Notwithstanding any other provision or law, no vendor shall park or remain stationary at any location in any public street, public place for more than thirty minutes in any two-hour period. The minimum distance that a vendor must move after having been parked or having been stationary is two hundred feet. No mobile vendor with a vehicle larger than a push cart shall operate along Fresno Street between Newmark and "H" Streets or along "J" Street between Fresno and Tulare Streets. (Ord. 88-10 §1(part), 1988).

5.07.090 Display of license. Vendors are required to exhibit their license and permit at the request of any citizen. (Ord. 88-10 §1(part), 1988).

5.07.100 Enforcement of provisions. It shall be the duty of any peace officer or the city manager to require any mobile vendor seen selling and who is not known by such officer to be duly licensed, to produce his vendor's license and permit and to enforce the provisions of this chapter against any person found to be violating the same. (Ord. 88-10 §1(part), 1988).

5.07.120 Permit and license--Revocation--Criteria and procedure. A. Permits and licenses issued under the provisions of this chapter may be revoked by the license collector of the city after notice and hearing, for any of the following causes:

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2. Fraud, misrepresentation or false statement made in the course of carrying on his business as peddler;
3. Any violation of this chapter;
4. Conviction of any crime or misdemeanor involving moral turpitude;
5. Conducting the business of mobile vendor in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.

B. Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five days prior to the date set for hearing. (Ord. 88-10 §1(part), 1988).

5.07.130 Appeal--Hearing. Any person aggrieved by the action of the city manager in the denial a license application or in the issuance of a mobile vendor permit as

provided in Section 5.07.040 of this chapter, shall have the right to appeal to the council of the city. Such appeal shall be taken by filing with the council, within fourteen days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The council shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant in the same manner as provided in Section 5.07.120 of this chapter for notice of hearing of revocation. The decision and order of the council on such appeal shall be final and conclusive. (Ord. 88-10 §1(part), 1988).

5.07.140 Violation--Penalty. Any person violating any of the provisions of this chapter shall, upon conviction thereof be punished by a fine not to exceed one thousand dollars or by imprisonment not to exceed sixty days or both such fine and imprisonment. (Ord. 88-10 §1(part), 1988).

## Chapter 5.08

### PEDDLERS\*

#### Sections:

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- 5.08.130 Appeal--Hearing.
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- 5.08.150 Violation--Penalty.

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\* For statutory provisions authorizing cities to license businesses in the exercise of the municipal police power and for purpose of regulation, see Bus. and Prof. Code §§16000--16003.





AGENDA ITEM: VIII

## COUNCIL REPORT

VIII. ADJOURNMENT: