

**CITY COUNCIL MEETING
OF THE
CITY OF PARLIER**

“MEETING AGENDA”

DATE: Wednesday, June 17, 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. Officer Recognition by Chief David Cerda.

IV. 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 May 29 -June 11, 2015.

B. Adopt Minutes dated June 03, 2015.

C. Waive second Reading and Adopt Ordinance No. 2015-03 Rezone Amendment for Youth Centers of America, “An Ordinance of the City Council of the City of Parlier approving a Zoning Amendment for APN 355-430-49 (Youth Centers of America).

D. Waive second Reading and Adopt Ordinance No. 2015-01 Amending Parlier Municipal Code Section 12.12.060, “An Ordinance Amending Section 12.12.060 of Chapter 12 of Title 12 of the Parlier Municipal Code Adding Regulations Requiring Property Owners

to Remove Weeds and Maintain Sidewalks Adjacent to Properties and Renumbering the Existence Section 12.12.060 of Chapter 12 of Title 12 of the Parlier Municipal Code to Section 12.12.070.”

- E. Waive second Reading and Adopt Ordinance No. 2015-02 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 Construction and Demolition Debris.
- F. Approval of EOC-FS Agreement for Daily Food Services at Senior Center.

V. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

- 1. **SUBJECT:** Consideration of adopting Resolution 2015-___ designating voting delegates for League of California Cities Annual Conference – September 30 – October 02, San Jose, CA. .

RECOMMENDATION: It is recommended that the Council approve the resolution appointing the Voting Delegate and the (2) Alternate Voting Delegates for the League of California Cities Annual Conference.

- 2. **SUBJECT:** Consideration of 1) Appropriation Limit 2) FY 2015-2016 Budget Adoption.

RECOMMENDATION: It is recommended that the Council approve and adopt: 1) FY 2015-2016 Appropriation Limit Resolution and 2) FY 2015-2016 Budget.

- 3. **SUBJECT:** Creation and recruitment of an Economic Development Director position.

RECOMMENDATION: It is recommended the Mayor and Council give the City Manager the direction to develop a job description and pay scale for an Economic Development Director and begin recruitment.

B. **PUBLIC WORKS DEPARTMENT:**

- 1. **SUBJECT:** Consideration of the Purchase of a Street Striping Machine.

RECOMMENDATION: It is recommended that the City Council approve the purchase of a new street striping machine for a total \$12, 247.00.

C. **FINANCE DEPARTMENT:**

- 1. **SUBJECT:** Consideration of Agreement with Interstate Gas Services, Inc. for the Water and Sewer rate study.

RECOMMENDATION: It is recommended City Council approve Agreement with Interstate Gas Services.

D. DAYCARE:

1. **SUBJECT:** Considering the approval of Resolution No. 2015-___, approving the agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence authorizing the city Manager to sign the 2015-2016 Fiscal Year State Preschool contract documents Number: CSPP 5060 in the amount of \$772,934.00.

RECOMMENDATION: It is recommended that the council approve Resolution No. 2015-___ approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign contract documents for the Fiscal Year 2015-2016.

E. COMMUNITY DEVELOPMENT:

1. **SUBJECT:** Authorize Submittal of the Draft 2015-2023 Multi - Jurisdictional Housing Element (MJHE) to the State Department of Housing and Community Development (HCD) for Review and Comments.

RECOMMENDATION: 1) Review the Draft MJHE and provide comments; and 2) Authorize staff to submit the Draft MJHE to HCD for its required 60-day review.

F. POLICE DEPARTMENT:

1. **SUBJECT:** Recruit two Police Jailer positions.

RECOMMENDATION: Chief of Police request City Council approve the recruitment of two Police Jailer Positions.

2. **SUBJECT:** Consideration of approving the 2015-2016 Housing Authority Annual agreement with City.

RECOMMENDATION: The City staff recommends City Council approve Chief of Police request to enter into an annual contractual agreement with Fresno County Housing Authority for reporting criminal activity.

VI. 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.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

VIII. CLOSED SESSION:

- A.** Government Code Section 54956.9(d)(1)
Conference with Legal Counsel - Existing Litigation
Unfair Practice Charge No. SA-RR-1148M;
Stationary Engineer's Local 39 and the City of Parlier

IX. 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

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:



AGENDA ITEM: III

COUNCIL REPORT

III. PRESENTATIONS/INFORMATIONAL:

A. Officer Recognition by Chief David Cerda.



AGENDA ITEM: 111-A

MEETING DATE: 6/17/2015

DEPARTMENT: Police

REPORT TO CITY COUNCIL

SUBJECT: Officer Recognition

BACKGROUND:

The Chief of Police has learned of two officers that deserve to be recognized for their hard work and special investigative skills. Officer Daniel Corona conducted an investigation into the molestation of several foster children (4). Officers Corona's masterful investigative skill set, acquired through years of experience and training, produced substantial evidence against the suspect that led to the suspect's arrest.

Thanks to Officer Manual Chavez's proactive patrol efforts and investigative techniques, 2 pounds of processed marijuana was taken off the streets during a vehicle stop.

RECOMMENDATION: Chief of Police request to recognize officers for their excellent investigative work and apprehension of criminals.

FISCAL IMPACT: There is no fiscal impact for this request:

Prepared By:

A handwritten signature in black ink, appearing to read "DC", written over the printed name and title.

David Cerda
Chief of Police

Approved By:

A handwritten signature in blue ink, appearing to read "IL", written over the printed name and title.

Israel Lara
City Manager

Attachments: Resolution No. 2015-__



AGENDA ITEM: IV

COUNCIL REPORT

IV. 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.

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CITY OF PARLIER

Check Report

By Check Number

Date Range: 05/29/2015 - 06/11/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
BIG01	BIG VAL'S AUTO PARTS, INC	06/01/2015	Regular	0.00	398.38	41044
CAL1G	CALIFORNIA INDUSTRIAL RUB	06/01/2015	Regular	0.00	1,375.95	41045
CEN19	CENTRAL SANITARY SUPPLY	06/01/2015	Regular	0.00	426.81	41046
FAS00	FASTENAL COMPANY	06/01/2015	Regular	0.00	359.14	41047
GRO01	FERGUSON ENTERPRISES INC.	06/01/2015	Regular	0.00	69.25	41048
GIE01	GIERSCH & ASSOCIATES, INC.	06/01/2015	Regular	0.00	1,364.40	41049
MOLO6	LOLO MOLINA	06/01/2015	Regular	0.00	300.00	41050
NAT22	NATIONAL METER & AUTOMATI	06/01/2015	Regular	0.00	571.82	41051
RED01	REDCO	06/01/2015	Regular	0.00	111.14	41052
RIP01	REEDLEY IRRIGATION & SUPP	06/01/2015	Regular	0.00	245.37	41053
RLB01	REEDLEY LUMBER & BUILDING	06/01/2015	Regular	0.00	218.39	41054
SAN1H	SANGER NURSERY	06/01/2015	Regular	0.00	1,140.57	41055
TRU14	TRUJILLO, NICHOLAS SR.	06/01/2015	Regular	0.00	141.00	41056
VAL0L	VALLEY IRON, INC.	06/01/2015	Regular	0.00	373.63	41057
CAR00	ANGELICA PASTRANA CARILLO	06/01/2015	Regular	0.00	154.41	41064
ADP00	ADP, INC.	06/03/2015	Regular	0.00	749.29	41065
ALL11	ALLIED INSURANCE	06/03/2015	Regular	0.00	300.00	41066
CAR03	CARDENAS, DEMETRIA B.	06/03/2015	Regular	0.00	320.68	41067
CCA01	CCAC	06/03/2015	Regular	0.00	350.00	41068
CHR00	CHRISTINE BENAVIDES	06/03/2015	Regular	0.00	225.00	41069
DAV01	DAVID B. JONES	06/03/2015	Regular	0.00	855.88	41070
FRE35	FRESNO NETWORKS LLC.	06/03/2015	Regular	0.00	50.00	41071
HOD01	HODGSON DISTRIBUTORS INC.	06/03/2015	Regular	0.00	1,764.00	41072
HER05	JOSE HERNANDEZ	06/03/2015	Regular	0.00	265.26	41073
MED00	PATTERSON MEDICAL SUPPLIE	06/03/2015	Regular	0.00	686.81	41074
PAY01	PAY PLUS BENEFITS, INC.	06/03/2015	Regular	0.00	97.00	41075
RIP01	REEDLEY IRRIGATION & SUPP	06/03/2015	Regular	0.00	325.48	41076
RLB01	REEDLEY LUMBER & BUILDING	06/03/2015	Regular	0.00	17.47	41077
RRM00	RRM GROUP, A CALIFORNIA C	06/03/2015	Regular	0.00	8,270.50	41078
SHR00	SHRED-IT USA - FRESNO	06/03/2015	Regular	0.00	77.02	41079
SOC00	SOCIAL VOCATIONAL SERVICE	06/03/2015	Regular	0.00	2,900.00	41080
SPA00	SPARKLETTES	06/03/2015	Regular	0.00	198.17	41081
STA19	STATE OF CALIFORNIA	06/03/2015	Regular	0.00	722.00	41082
SYS00	SYSCO OF CENTRAL CALIFORN	06/03/2015	Regular	0.00	1,346.27	41083
USM01	U-SAVE MARKET	06/03/2015	Regular	0.00	1,675.06	41084
YOU00	YOUTH CENTERS OF AMERICA,	06/03/2015	Regular	0.00	4,424.65	41085
YOU00	YOUTH CENTERS OF AMERICA,	06/03/2015	Regular	0.00	1,280.00	41086
YOU00	YOUTH CENTERS OF AMERICA,	06/03/2015	Regular	0.00	3,750.00	41087
ABI10	ABILITY ANSWERING SERV.	06/03/2015	Regular	0.00	90.25	41088
A-C00	A-C ELECTRIC COMPANY	06/03/2015	Regular	0.00	1,733.11	41089
ALE01	ALERT-O-LITE, INC.	06/03/2015	Regular	0.00	1,209.14	41090
ALL02	ALLIED STORAGE CONTAINERS, INC.	06/03/2015	Regular	0.00	3,425.32	41091
AT&09	AT&T	06/03/2015	Regular	0.00	86.61	41092
AUTO1	AUTO ZONE	06/03/2015	Regular	0.00	132.02	41093
COM05	COMCAST	06/03/2015	Regular	0.00	138.36	41094
DRU10	DRUMRIGHT'S OFFICE SUPPLY	06/03/2015	Regular	0.00	353.31	41095
GRO01	FERGUSON ENTERPRISES INC.	06/03/2015	Regular	0.00	485.00	41096
SPA00	SPARKLETTES	06/03/2015	Regular	0.00	52.70	41097
BEL03	ALMA M. BELTRAN	06/04/2015	Regular	0.00	703.26	41098
ASS00	ASSURANT EMPLOYEE BENEFIT	06/04/2015	Regular	0.00	1,283.02	41099
	Void	06/04/2015	Regular	0.00	0.00	41100
AUG01	AUGUSTINE, BERTHA E.	06/04/2015	Regular	0.00	492.57	41101
CAL1C	CAL POLICE CHIEF'S ASSOC	06/04/2015	Regular	0.00	315.00	41102
GAR15	DOROTHY GARZA	06/04/2015	Regular	0.00	330.00	41103

Check Report

Date Range: 05/29/2015 - 06/11/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
LAR03	ISRAEL LARA JR.	06/04/2015	Regular	0.00	688.26	41104
MON15	JUAN MONTANO	06/04/2015	Regular	0.00	703.26	41105
PER01	PERS RETIREMENT	06/04/2015	Regular	0.00	13,219.43	41106
PET01	PETTY CASH FUND	06/04/2015	Regular	0.00	116.84	41107
STA1B	STANDARD INSURANCE CO.	06/04/2015	Regular	0.00	1,280.08	41108
	Void	06/04/2015	Regular	0.00	0.00	41109
VIL0K	VILLANUEVA, RAUL	06/04/2015	Regular	0.00	703.26	41110
YAR00	YARBS GRADING AND PAVING,	06/04/2015	Regular	0.00	8,197.27	41111
AT&02	A T & T MOBILITY	06/08/2015	Regular	0.00	429.20	41112
FRE2F	FRESNO COUNTY AUDITORS	06/08/2015	Regular	0.00	75.00	41113
HEA01	HEALTHWISE SERVICES, LLC	06/08/2015	Regular	0.00	400.00	41114
JSC01	J'S COMMUNICATIONS, INC.	06/08/2015	Regular	0.00	145.65	41115
LIB02	LIBERTY ANIMAL CONTROL SE	06/08/2015	Regular	0.00	150.00	41116
MEN18	MENDOCINO AUTO SALES & RE	06/08/2015	Regular	0.00	367.82	41117
SEL01	SELECT BUSINESS SYSTEMS INC.	06/08/2015	Regular	0.00	9.00	41118
TYL01	TYLER BUSINESS FORMS	06/08/2015	Regular	0.00	465.07	41119
ADT01	ADT SECURITY SERVICES	06/09/2015	Regular	0.00	82.18	41120
AUT01	AUTO ZONE	06/09/2015	Regular	0.00	43.29	41121
BOY00	BOYS & GIRLS CLUBS OF FRE	06/09/2015	Regular	0.00	26,834.34	41122
CEN13	CENTRAL VALLEY SWEEPING	06/09/2015	Regular	0.00	4,883.48	41123
DIA11	DIAMOND COMMUNICATIONS, I	06/09/2015	Regular	0.00	180.00	41124
ENF00	ENFINITY AMERICA CORP.	06/09/2015	Regular	0.00	21,358.79	41125
PAR05	PARLIER AVILA ASSOCIATES II	06/09/2015	Regular	0.00	576,010.00	41126
POW02	POWERPLAN	06/09/2015	Regular	0.00	107.14	41127
RIP01	REEDLEY IRRIGATION & SUPP	06/09/2015	Regular	0.00	129.47	41128
RLB01	REEDLEY LUMBER & BUILDING	06/09/2015	Regular	0.00	291.24	41129
HAS01	ROY HASTINGS	06/09/2015	Regular	0.00	2,500.00	41130
SUP01	SUPPLYWORKS	06/09/2015	Regular	0.00	450.43	41131
SYS00	SYSCO OF CENTRAL CALIFORN	06/09/2015	Regular	0.00	1,104.56	41132
USM01	U-SAVE MARKET	06/09/2015	Regular	0.00	1,461.04	41133
VAL0L	VALLEY IRON, INC.	06/09/2015	Regular	0.00	103.90	41134
AT&09	AT&T	06/09/2015	Regular	0.00	671.31	41135
AUT01	AUTO ZONE	06/09/2015	Regular	0.00	294.07	41136
CEN19	CENTRAL SANITARY SUPPLY	06/09/2015	Regular	0.00	375.25	41137
FRE37	FRESNO CHAFFEE ZOO	06/09/2015	Regular	0.00	617.00	41138
G&K00	G & K SERVICES INC.	06/09/2015	Regular	0.00	69.79	41139
GRA04	GRAINGER, INC.	06/09/2015	Regular	0.00	1,108.77	41140
JOR01	JORGENSEN & COMPANY	06/09/2015	Regular	0.00	1,016.48	41141
LSP01	LESLIE'S POOL SUPPLIES	06/09/2015	Regular	0.00	431.20	41142
ONT00	ON TRAC	06/09/2015	Regular	0.00	22.99	41143
P.G01	PACIFIC GAS & ELECTRIC	06/09/2015	Regular	0.00	671.46	41144
PIT04	PURCHASE POWER	06/09/2015	Regular	0.00	330.06	41145
RIP01	REEDLEY IRRIGATION & SUPP	06/09/2015	Regular	0.00	25.61	41146
RLB01	REEDLEY LUMBER & BUILDING	06/09/2015	Regular	0.00	23.66	41147
SAN1H	SANGER NURSERY	06/09/2015	Regular	0.00	126.26	41148
SOC00	SOCIAL VOCATIONAL SERVICE	06/09/2015	Regular	0.00	400.00	41149
STA1U	STAR 1 MINI MART	06/09/2015	Regular	0.00	363.64	41150
VAL0L	VALLEY IRON, INC.	06/09/2015	Regular	0.00	22.23	41151
WEC00	WECO SUPPLY COMPANY INC.	06/09/2015	Regular	0.00	37.20	41152
ELE03	ELENA GUERRERO	06/10/2015	Regular	0.00	154.41	41220
MID03	MID VALLEY DISPOSAL LLC	06/10/2015	Regular	0.00	68,665.34	41221
MID03	MID VALLEY DISPOSAL LLC	06/10/2015	Regular	0.00	68,695.17	41222
PET01	PETTY CASH FUND	06/10/2015	Regular	0.00	595.65	41223

Check Report

Date Range: 05/29/2015 - 06/11/2015

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	06/10/2015	Regular	0.00	0.00	41224

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	188	105	0.00	855,938.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	188	108	0.00	855,938.02

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2015	855,938.02
			<u>855,938.02</u>



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By Check Number

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BIG01	BIG VAL'S AUTO PARTS, INC	06/01/2015	Regular	0.00	398.38	41044
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
686123	Invoice	06/01/2015	CITY YARD SUPPLIES	0.00	171.62	
	Account Number		Account Name	Item Description	Distribution Amount	
	100-5600-6532		VEHICLE MAINTENANCE	CITY YARD SUPPLIES	171.62	
686546	Invoice	06/01/2015	CITY YARD SUPPLIES	0.00	121.38	
	Account Number		Account Name	Item Description	Distribution Amount	
	100-5600-6002		PARTS SUPPLIES	CITY YARD SUPPLIES	121.38	
687961	Invoice	06/01/2015	W.W.T.P SUPPLIES	0.00	105.38	
	Account Number		Account Name	Item Description	Distribution Amount	
	401-5600-6002		PARTS SUPPLIES	W.W.T.P SUPPLIES	105.38	
CAL1G	CALIFORNIA INDUSTRIAL RUB	06/01/2015	Regular	0.00	1,375.95	41045
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
F-020511	Invoice	05/28/2015	ZEDK. LIFT STATION	0.00	1,375.95	
	Account Number		Account Name	Item Description	Distribution Amount	
	401-5600-6002		PARTS SUPPLIES	ZEDK. LIFT STATION	1,375.95	
CEN19	CENTRAL SANITARY SUPPLY	06/01/2015	Regular	0.00	426.81	41046
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
602468	Invoice	05/28/2015	SUPPLIES COMM CENTER	0.00	46.29	
	Account Number		Account Name	Item Description	Distribution Amount	
	100-5620-6002		PARTS SUPPLIES	SUPPLIES COMM CENTER	46.29	
602715	Invoice	05/28/2015	SUPPLIES	0.00	380.52	
	Account Number		Account Name	Item Description	Distribution Amount	
	100-5620-6002		PARTS SUPPLIES	SUPPLIES	380.52	
FAS00	FASTENAL COMPANY	06/01/2015	Regular	0.00	359.14	41047
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
CAREE27069	Invoice	05/28/2015	W.W.T.P SUPPLY	0.00	307.07	
	Account Number		Account Name	Item Description	Distribution Amount	
	401-5600-6002		PARTS SUPPLIES	W.W.T.P SUPPLY	307.07	
CAREE27162	Invoice	05/28/2015	SUPPLIES/P.W	0.00	52.07	
	Account Number		Account Name	Item Description	Distribution Amount	
	400-5600-6002		PARTS & SUPPLIES	SUPPLIES/P.W	52.07	
GRO01	FERGUSON ENTERPRISES INC.	06/01/2015	Regular	0.00	69.25	41048
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1085248	Invoice	05/28/2015	CITY YARD SUPPLIES	0.00	69.25	
	Account Number		Account Name	Item Description	Distribution Amount	
	400-5600-6002		PARTS & SUPPLIES	CITY YARD SUPPLIES	69.25	
GIE01	GIERSCH & ASSOCIATES, INC.	06/01/2015	Regular	0.00	1,364.40	41049
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
515-2310	Invoice	05/28/2015	SEWER GENERAL	0.00	480.00	
	Account Number		Account Name	Item Description	Distribution Amount	
	401-5600-6520		PROFESSIONAL SERVICES	SEWER GENERAL	480.00	
515-2311	Invoice	05/28/2015	WATER GENERAL	0.00	884.40	
	Account Number		Account Name	Item Description	Distribution Amount	
	400-5600-6520		PROFESSIONAL SERVICES/F...	WATER GENERAL	884.40	
MOL06	LOLO MOLINA	06/01/2015	Regular	0.00	300.00	41050
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5-02-15	Invoice	06/01/2015	DJ SERVICES	0.00	300.00	
	Account Number		Account Name	Item Description	Distribution Amount	
	100-5620-7001		SPECIAL PROJECTS	DJ SERVICES	300.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
NAT22	NATIONAL METER & AUTOMATI	06/01/2015	Regular	0.00	571.82	41051
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3758874118	Invoice	05/28/2015	CITY HALL/DOOR REPAIR	0.00	571.82	
	400-5300-6002		PARTS SUPPLIES		571.82	
RED01	REDCO	06/01/2015	Regular	0.00	111.14	41052
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
6044	Invoice	05/28/2015	VETERANS PARK	0.00	111.14	
	200-5600-6002		PARTS SUPPLIES		111.14	
RIP01	REEDLEY IRRIGATION & SUPP	06/01/2015	Regular	0.00	245.37	41053
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1057680	Invoice	05/28/2015	W.W.T.P /CEMENT	0.00	92.46	
	401-5600-6002		PARTS SUPPLIES		92.46	
1057778	Invoice	05/28/2015	WATER SUPPLIES	0.00	152.91	
	400-5600-6002		PARTS & SUPPLIES		152.91	
RLB01	REEDLEY LUMBER & BUILDING	06/01/2015	Regular	0.00	218.39	41054
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
57058	Invoice	05/28/2015	P.W. SUPPLIES	0.00	144.06	
	100-5600-6002		PARTS SUPPLIES		144.06	
57062	Credit Memo	06/01/2015	SUPPLIES CREDIT	0.00	-279.68	
	100-5600-6002		PARTS SUPPLIES		-279.68	
57897	Invoice	06/01/2015	MILTON ST	0.00	104.95	
	200-5600-6006		ROAD MATERIALS P.W.		104.95	
58230	Invoice	06/01/2015	W.W.T.P SUPPLY	0.00	87.60	
	401-5600-6002		PARTS SUPPLIES		87.60	
58231	Invoice	06/01/2015	STREETS PARTS	0.00	76.62	
	200-5600-6002		PARTS SUPPLIES		76.62	
58232	Invoice	06/01/2015	TRAILER REPAIRS	0.00	60.93	
	100-5600-6002		PARTS SUPPLIES		60.93	
58507	Invoice	06/01/2015	STREETS/PARLIER ST	0.00	23.91	
	200-5600-6002		PARTS SUPPLIES		23.91	
SAN1H	SANGER NURSERY	06/01/2015	Regular	0.00	1,140.57	41055
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
511961	Invoice	05/28/2015	W.W.T.P. SUPPLIES	0.00	754.32	
	401-5600-6002		PARTS SUPPLIES		754.32	
511962	Invoice	05/28/2015	CITY YARD BAYER	0.00	377.16	
	400-5600-6002		PARTS & SUPPLIES		377.16	
512624	Invoice	05/28/2015	CITY YARD SUPPLY	0.00	9.09	
	100-5600-6002		PARTS SUPPLIES		9.09	
TRU14	TRUJILLO, NICHOLAS SR.	06/01/2015	Regular	0.00	141.00	41056
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5/28/15	Invoice	05/28/2015	REIMBR. PREVENT. ASSEMBLY	0.00	141.00	
	400-5600-6520		PROFESSIONAL SERVICES/F...		141.00	
VAL0L	VALLEY IRON, INC.	06/01/2015	Regular	0.00	373.63	41057

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
579679	Invoice	06/01/2015	TRAILER REPAIRS	0.00	373.63	
100-5600-6532			VEHICLE MAINTENANCE		373.63	
CAR00	ANGELICA PASTRANA CARILLO	06/01/2015	Regular	0.00	154.41	41064
6/1/15	Invoice	06/01/2015	UTILITY DEPOSIT REFUND	0.00	154.41	
400-5400-6540			MISCELLANEOUS EXPENSE		154.41	
ADP00	ADP, INC.	06/03/2015	Regular	0.00	749.29	41065
455060363	Invoice	06/02/2015	PAYROLL PROCESS 5/15/15	0.00	749.29	
100-5100-6520			PROFESSIONAL SERVICES/F...		80.29	
100-5200-6520			PROFESSIONAL SERVICES/F...		40.14	
100-5400-6520			PROFESSIONAL SERVICES/F...		334.50	
100-5610-6520			PROFESSIONAL SERVICES/F...		26.76	
100-5620-6520			PROFESSIONAL SERVICES/F...		80.28	
100-5700-6520			PROFESSIONAL SERVICES/F...		40.14	
203-5600-6520			PROFESSIONAL SERVICES/F...		13.38	
400-5300-6520			PROFESSIONAL SERVICES/F...		80.28	
400-5600-6520			PROFESSIONAL SERVICES/F...		26.76	
401-5600-6520			PROFESSIONAL SERVICES		26.76	
ALL11	ALLIED INSURANCE	06/03/2015	Regular	0.00	300.00	41066
937459371	Invoice	06/02/2015	SURETY BOND INS. AOE	0.00	300.00	
269-6303-6542			CONTRACT SERVICES		300.00	
CAR03	CARDENAS, DEMETRIA B.	06/03/2015	Regular	0.00	320.68	41067
5-13-15	Invoice	06/02/2015	STAFF MGT APPRECIATION	0.00	162.18	
269-6303-6540			MISCELLANEOUS EXPENSE		162.18	
5-13-15	Invoice	06/02/2015	RICH TOBIN DISTRIBUTING	0.00	158.50	
269-6303-6540			MISCELLANEOUS EXPENSE		158.50	
CCA01	CCAC	06/03/2015	Regular	0.00	350.00	41068
JULY 9-10	Invoice	06/02/2015	NUTS & BOLTS WORKSHOP	0.00	350.00	
100-5100-6503			TRAVEL, MEETINGS & TRAI...		350.00	
CHR00	CHRISTINE BENAVIDES	06/03/2015	Regular	0.00	225.00	41069
5-28-15	Invoice	06/02/2015	MEASURE "S" EVENT 5/29	0.00	225.00	
100-5400-6538			COMMUNITY PROMO		225.00	
DAV01	DAVID B. JONES	06/03/2015	Regular	0.00	855.88	41070
2	Invoice	06/02/2015	INTERNAL AFFAIRS OIS	0.00	855.88	
100-5400-6521			ATTORNEY SERVICES		855.88	
FRE35	FRESNO NETWORKS LLC.	06/03/2015	Regular	0.00	50.00	41071

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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		
AT19235	Invoice	06/02/2015	CHIEF'S COMPUTER	0.00	50.00	
	100-5400-6542		CONTRACT SERVICES		50.00	
HOD01	HODGSON DISTRIBUTORS INC.	06/03/2015	Regular	0.00	1,764.00	41072
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15046	Invoice	05/28/2015	12 VOLT DEEP GEL BATTERIES	0.00	1,764.00	
	100-5400-6532		VEHICLE MAINTENANCE		1,764.00	
HER05	JOSE HERNANDEZ	06/03/2015	Regular	0.00	265.26	41073
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5-26-15	Invoice	05/28/2015	DROUGHT TRAINING	0.00	265.26	
	100-5400-6503		TRAVEL, MEETINGS & TRAI...		265.26	
MED00	PATTERSON MEDICAL SUPPLIE	06/03/2015	Regular	0.00	686.81	41074
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41945864	Invoice	06/02/2015	FIRST AID SUPPLIES AOE	0.00	686.81	
	269-6303-6540		MISCELLANEOUS EXPENSE		686.81	
PAY01	PAY PLUS BENEFITS, INC.	06/03/2015	Regular	0.00	97.00	41075
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5658	Invoice	06/02/2015	CALPERS REPORTING	0.00	97.00	
	100-5200-6520		PROFESSIONAL SERVICES/F...		19.40	
	100-5400-6520		PROFESSIONAL SERVICES/F...		19.40	
	100-5620-6520		PROFESSIONAL SERVICES/F...		19.40	
	400-5300-6520		PROFESSIONAL SERVICES/F...		19.40	
	401-5600-6520		PROFESSIONAL SERVICES		19.40	
RIP01	REEDLEY IRRIGATION & SUPP	06/03/2015	Regular	0.00	325.48	41076
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1061834	Invoice	06/02/2015	CENTER REPAIR ITEMS	0.00	325.48	
	269-6303-6531		REPAIRS & MAINTENANCE		325.48	
RLB01	REEDLEY LUMBER & BUILDING	06/03/2015	Regular	0.00	17.47	41077
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
59502	Invoice	06/02/2015	CENTER REPAIRS ITEMS	0.00	8.78	
	269-6303-6531		REPAIRS & MAINTENANCE		8.78	
59589	Invoice	06/02/2015	CENTER REPAIRS ITEMS	0.00	8.69	
	269-6303-6531		REPAIRS & MAINTENANCE		8.69	
RRM00	RRM GROUP, A CALIFORNIA C	06/03/2015	Regular	0.00	8,270.50	41078
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1312050-0415	Invoice	06/02/2015	HERITAGE PARK 4-15	0.00	8,270.50	
	211-5700-6520		PROFESSIONAL SERVICES/F...		8,270.50	
SHR00	SHRED-IT USA - FRESNO	06/03/2015	Regular	0.00	77.02	41079
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9405969009	Invoice	06/02/2015	DOCUMENT SHREDDING	0.00	77.02	
	100-5400-6000		OFFICE SUPPLIES		77.02	
SOC00	SOCIAL VOCATIONAL SERVICE	06/03/2015	Regular	0.00	2,900.00	41080

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
36D1528-IN	Invoice	06/02/2015	LANDSCAPE MAINT. 4-15	0.00	2,900.00	
	100-5600-6520		PROFESSIONAL SERVICES/F...		493.00	
	100-5610-6520		PROFESSIONAL SERVICES/F...		493.00	
	204-5600-6520		PROFESSIONAL SERVICES/F...		493.00	
	213-5600-6520		PROFESSIONAL SERVICES/F...		928.00	
	269-6303-6520		PROFESSIONAL SERVICES/F...		493.00	
SPA00	SPARKLETTES	06/03/2015	Regular	0.00	198.17	41081
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
50915	Invoice	06/02/2015	DAYCARE BOTTLED WATER	0.00	198.17	
	269-6303-6504		FOOD SERVICES		198.17	
STA19	STATE OF CALIFORNIA	06/03/2015	Regular	0.00	722.00	41082
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
95413	Invoice	05/28/2015	LIVESCAN FINGERPRINTS	0.00	722.00	
	100-5300-6520		PROFESSIONAL SERVICES/F...		96.00	
	100-5400-6530		RECRUITMENT & ADVERTI...		626.00	
SYS00	SYSCO OF CENTRAL CALIFORN	06/03/2015	Regular	0.00	1,346.27	41083
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
505130668	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	423.01	
	269-6303-6504		FOOD SERVICES		423.01	
505200426	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	384.36	
	269-6303-6504		FOOD SERVICES		384.36	
505270580	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	538.90	
	269-6303-6504		FOOD SERVICES		538.90	
USM01	U-SAVE MARKET	06/03/2015	Regular	0.00	1,675.06	41084
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5-11-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	217.79	
	269-6303-6504		FOOD SERVICES		217.79	
5-12-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	109.62	
	269-6303-6504		FOOD SERVICES		109.62	
5-13-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	262.92	
	269-6303-6504		FOOD SERVICES		262.92	
5-18-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	221.78	
	269-6303-6504		FOOD SERVICES		221.78	
5-19-15	Invoice	06/02/2015	DAYCARE NEAL SUPPLY	0.00	141.12	
	269-6303-6504		FOOD SERVICES		141.12	
5-20-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	227.00	
	269-6303-6504		FOOD SERVICES		227.00	
5-21-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	209.21	
	269-6303-6504		FOOD SERVICES		209.21	
6-01-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	143.79	
	269-6303-6504		FOOD SERVICES		143.79	
6-02-15	Invoice	06/02/2015	DAYCARE MEAL SUPPLY	0.00	141.83	
	269-6303-6504		FOOD SERVICES		141.83	
YOU00	YOUTH CENTERS OF AMERICA,	06/03/2015	Regular	0.00	4,424.65	41085

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1447	Invoice 269-6303-5011	06/02/2015	HEALTH INS. AOE 5-15 INSURANCE-MED,DEN,VISI... HEALTH INS. AOE 5-15	0.00	4,424.65	
YOU00	YOUTH CENTERS OF AMERICA,	06/03/2015	Regular	0.00	1,280.00	41086
1446	Invoice 100-5617-6520	06/02/2015	CIVIC CTR SERVICES 6-15 PROFESSIONAL SERVICES CIVIC CTR SERVICES 6-15	0.00	1,280.00	
YOU00	YOUTH CENTERS OF AMERICA,	06/03/2015	Regular	0.00	3,750.00	41087
1445	Invoice 269-6303-6542	06/02/2015	CHILD DEV. SERVICES 6-15 CONTRACT SERVICES CHILD DEV. SERVICES 6-15	0.00	3,750.00	
ABI10	ABILITY ANSWERING SERV.	06/03/2015	Regular	0.00	90.25	41088
05/07/15	Invoice 400-5600-6520	06/01/2015	P.W. TELEPHONE PROFESSIONAL SERVICES/F... CITY YARD	0.00	90.25	
A-C00	A-C ELECTRIC COMPANY	06/03/2015	Regular	0.00	1,733.11	41089
29463	Invoice 401-5600-6520	06/01/2015	W.W.T.P./SUPPLIES PROFESSIONAL SERVICES W.W.T.P./SUPPLIES	0.00	1,733.11	
ALE01	ALERT-O-LITE, INC.	06/03/2015	Regular	0.00	1,209.14	41090
0441289-IN	Invoice 200-5600-6002	06/01/2015	STREET SIGNS PARTS SUPPLIES STREET SIGNS	0.00	220.78	
0441317-IN	Invoice 200-5600-6002	06/01/2015	STREETS SIGNS PARTS SUPPLIES STREETS/PARLIER AVE.	0.00	148.81	
0441779-IN	Invoice 401-5600-6002	06/01/2015	W.W.T.P./SUPPLIES PARTS SUPPLIES W.W.T.P./SUPPLIES	0.00	419.32	
0441798-IN	Invoice 200-5600-6002	06/01/2015	STREET SIGNS PARTS SUPPLIES STREET SIGNS	0.00	84.58	
0441885-IN	Invoice 401-5600-6002	06/01/2015	LAGOON No.1/SLUDGE PARTS SUPPLIES LAGOON No.1	0.00	335.65	
ALL02	ALLIED STORAGE CONTAINERS, INC.	06/03/2015	Regular	0.00	3,425.32	41091
S15054221	Invoice 400-5600-6002	06/01/2015	STORAGE - FIRE ENGINE PARTS & SUPPLIES STORAGE - FIRE ENGINE	0.00	3,425.32	
AT&09	AT&T	06/03/2015	Regular	0.00	86.61	41092
9960-4/13/15	Invoice 100-5620-6510	06/03/2015	SENR CENTR TELEPHONE/DATA/PAGER SENR CENTR	0.00	86.61	
AUT01	AUTO ZONE	06/03/2015	Regular	0.00	132.02	41093

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3758842669	Invoice	06/01/2015	P.W. YARD SUPPLIES	0.00	31.43	
100-5600-6002			PARTS SUPPLIES		31.43	
3758871073	Invoice	06/01/2015	CITY YARD	0.00	12.97	
100-5600-6002			PARTS SUPPLIES		12.97	
3758871075	Invoice	06/01/2015	CITY YARD TOOLS	0.00	26.50	
100-5600-6002			PARTS SUPPLIES		26.50	
3758871361	Invoice	06/01/2015	SHOP TOOLS	0.00	31.81	
100-5600-6002			PARTS SUPPLIES		31.81	
3758871404	Invoice	06/01/2015	F150 # 513	0.00	4.43	
400-5600-6532			VEHICLE MAINTENANCE		4.43	
3758875736	Invoice	06/01/2015	CITY YARD/VEHICLE	0.00	24.88	
100-5600-6532			VEHICLE MAINTENANCE		24.88	
COM05	COMCAST	06/03/2015	Regular	0.00	138.36	41094
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3/7/15	Invoice	06/02/2015	780 TULARE SERVICE	0.00	2.27	
4/7/15	Invoice	06/02/2015	P.W. SERVICE	0.00	136.09	
400-5600-6510			TELEPHONE/DATA/PAGER		2.27	
400-5600-6510			TELEPHONE/DATA/PAGER		136.09	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	06/03/2015	Regular	0.00	353.31	41095
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1034487-001	Invoice	06/03/2015	SUPPLIES FINANCE	0.00	353.31	
402-5600-6000			OFFICE SUPPLIES		353.31	
GRO01	FERGUSON ENTERPRISES INC.	06/03/2015	Regular	0.00	485.00	41096
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1077067	Invoice	06/01/2015	PARTS SUPPLIES	0.00	485.00	
400-5600-6002			PARTS & SUPPLIES		485.00	
SPA00	SPARKLETTS	06/03/2015	Regular	0.00	52.70	41097
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
12581935 050915	Invoice	06/02/2015	SENIOR CENTER	0.00	52.70	
100-5615-6520			PROFESSIONAL SERVICES/F...		52.70	
BEL03	ALMA M. BELTRAN	06/04/2015	Regular	0.00	703.26	41098
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JUNE 23-26	Invoice	06/03/2015	2015 MAYORS & COUNCIL	0.00	703.26	
100-5100-6503			TRAVEL, MEETINGS & TRAI...		703.26	
ASS00	ASSURANT EMPLOYEE BENEFIT	06/04/2015	Regular	0.00	1,283.02	41099

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
5403644-06	Invoice	06/03/2015	STD INSURANCE 6-15	0.00	1,283.02	
100-22106	LIFE, LTD & STD PAYABLE		STD INSURANCE 6-15		246.87	
100-5200-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		18.17	
100-5400-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		515.94	
100-5410-5011	INSURANCE-MED, DEN, VIS...		STD INSURANCE 6-15		12.48	
100-5620-5011	INSURANCE-MED-DEN,VISI...		STD INSURANCE 6-15		41.33	
100-5700-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		78.89	
160-5400-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		18.56	
203-5600-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		29.98	
206-5600-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		29.98	
278-5400-5011	INSURANCE-MEDICAL/DEN...		STD INSURANCE 6-15		26.11	
298-5400-5011	INSURANCE-MED, DEN, VIS...		STD INSURANCE 6-15		29.53	
400-5200-5011	INSURANCE MED, DEN, VIS...		STD INSURANCE 6-15		18.17	
400-5300-5011	INSURANCE- MED, DEN. VI...		STD INSURANCE 6-15		46.30	
400-5600-5011	INSURANCE- MED, DEN, VI...		STD INSURANCE 6-15		29.98	
401-5200-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		18.16	
401-5300-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		46.30	
401-5600-5011	INSURANCE-MED,DEN,VISI...		STD INSURANCE 6-15		29.98	
402-5300-5011	INSURANCE-MED, DEN,VIS...		STD INSURANCE 6-15		46.29	
	Void	06/04/2015	Regular	0.00	0.00	41100
AUG01	AUGUSTINE, BERTHA E.	06/04/2015	Regular	0.00	492.57	41101
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JULY 8-10	Invoice	06/03/2015	NUTS & BOLTS WORKSHOP	0.00	492.57	
100-5200-6503	TRAVEL, MEETINGS & TRAI...		NUTS & BOLTS WORKSHOP		492.57	
CAL1C	CAL POLICE CHIEF'S ASSOC	06/04/2015	Regular	0.00	315.00	41102
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
250-2015/2016	Invoice	06/03/2015	2015/2016 MEMBERSHIP	0.00	315.00	
100-5400-6501	MEMBERSHIP DUES		2015/2016 MEMBERSHIP		315.00	
GAR15	DOROTHY GARZA	06/04/2015	Regular	0.00	330.00	41103
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JULY 8-10	Invoice	06/03/2015	NUTS/BOLTS WORKSHOP	0.00	330.00	
100-5100-6503	TRAVEL, MEETINGS & TRAI...		NUTS/BOLTS WORKSHOP		330.00	
LAR03	ISRAEL LARA JR.	06/04/2015	Regular	0.00	688.26	41104
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JUNE 23-26	Invoice	06/03/2015	2015 MAYORS & COUNCIL	0.00	688.26	
100-5200-6503	TRAVEL, MEETINGS & TRAI...		2015 MAYORS & COUNCIL		688.26	
MON15	JUAN MONTANO	06/04/2015	Regular	0.00	703.26	41105
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
JUNE 23-26	Invoice	06/03/2015	2015 MAYORS & COUNCIL	0.00	703.26	
100-5100-6503	TRAVEL, MEETINGS & TRAI...		2015 MAYORS & COUNCIL		703.26	
PER01	PERS RETIREMENT	06/04/2015	Regular	0.00	13,219.43	41106

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MAY 16-29	Invoice	06/04/2015	PERS CONTRIBUTIONS	0.00	13,219.43	
	100-22104	PERS PAYABLE	EMPLOYEE' PORTION		2,885.27	
	100-5200-5010	PERS-PENSION	PERS CONTRIBUTIONS		1,115.42	
	100-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		5,097.28	
	100-5610-5010	PERS-PENSION	PERS CONTRIBUTIONS		278.37	
	100-5620-5010	PERS-PENSION	PERS CONTRIBUTIONS		189.71	
	100-5700-5010	PERS-PENSION	PERS CONTRIBUTIONS		584.86	
	203-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		278.35	
	206-5600-5010	PERS-PENSION	PERS CONTRIBUTIONS		278.37	
	278-5400-5010	PERS PENSION	PERS CONTRIBUTIONS		562.62	
	298-5400-5010	PERS-PENSION	PERS CONTRIBUTIONS		562.96	
	400-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		276.48	
	400-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		278.37	
	401-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		276.50	
	401-5600-5010	PERS PENSION	PERS CONTRIBUTIONS		278.37	
	402-5300-5010	PERS PENSION	PERS CONTRIBUTIONS		276.50	
PET01	PETTY CASH FUND	06/04/2015	Regular	0.00	116.84	41107
6-04-15	Invoice	06/04/2015	REPLENISH PETTY CASH	0.00	116.84	
	100-5100-6503	TRAVEL, MEETINGS & TRAI...	BOTTLED WATERS		4.00	
	100-5200-6503	TRAVEL, MEETINGS & TRAI...	MILEAGE REIMB.		22.06	
	100-5200-6503	TRAVEL, MEETINGS & TRAI...	PRKING - MTG		8.18	
	100-5300-6503	TRAVEL, MEETINGS & TRAI...	CAKE FOR KARLA		23.99	
	100-5615-6002	PARTS SUPPLIES	SENIOR SUPPLIES		11.85	
	100-5620-6002	PARTS SUPPLIES	SUPPLIES REIMB.		1.62	
	269-6303-6540	MISCELLANEOUS EXPENSE	DAYCARE SUPPLIES		6.46	
	400-5300-6002	PARTS SUPPLIES	FINANCE SUPPLIES		4.19	
	400-5300-6503	TRAVEL, MEETINGS & TRAI...	MILEAGE		15.07	
	401-5600-6002	PARTS SUPPLIES	CLOROX - PW		19.42	
STA1B	STANDARD INSURANCE CO.	06/04/2015	Regular	0.00	1,280.08	41108
640576-06	Invoice	06/03/2015	LIFE INSURANCE 6-15	0.00	1,280.08	
	100-5200-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		31.07	
	100-5200-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		19.63	
	100-5400-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		615.52	
	100-5700-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		89.63	
	160-5400-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		35.40	
	203-5600-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		70.53	
	206-5600-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		70.53	
	278-5400-5011	INSURANCE-MEDICAL/DEN...	LIFE INSURANCE 6-15		49.84	
	298-5400-5011	INSURANCE-MED, DEN, VIS...	LIFE INSURANCE 6-15		56.44	
	400-5200-5011	INSURANCE MED, DEN, VIS...	LIFE INSURANCE 6-15		19.63	
	400-5300-5011	INSURANCE- MED, DEN. VI...	LIFE INSURANCE 6-15		20.39	
	400-5600-5011	INSURANCE- MED, DEN, VI...	LIFE INSURANCE 6-15		70.53	
	401-5200-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		19.63	
	401-5300-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		20.39	
	401-5600-5011	INSURANCE-MED,DEN,VISI...	LIFE INSURANCE 6-15		70.53	
	402-5300-5011	INSURANCE-MED, DEN,VIS...	LIFE INSURANCE 6-15		20.39	
	Void	06/04/2015	Regular	0.00	0.00	41109
VIL0K	VILLANUEVA, RAUL	06/04/2015	Regular	0.00	703.26	41110

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
JUNE 23-26	Invoice	06/03/2015	2015 MAYORS & COUNCIL	0.00	703.26	
	100-5100-6503		TRAVEL, MEETINGS & TRAI...		703.26	
YAR00	YARBS GRADING AND PAVING,	06/04/2015	Regular	0.00	8,197.27	41111
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Pymt No. 2	Invoice	06/04/2015	E. PARLIER AVE. MADSEN	0.00	8,197.27	
	200-5600-6520		PROFESSIONAL SERVICES/F... E. PARLIER AVE. MADSEN		8,197.27	
AT&02	A T & T MOBILITY	06/08/2015	Regular	0.00	429.20	41112
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
287250673255X05	Invoice	06/08/2015	MDTS FOR PD	0.00	429.20	
	100-5400-6510		TELEPHONE/DATA/PAGER MDTs FOR PD		429.20	
FRE2F	FRESNO COUNTY AUDITORS	06/08/2015	Regular	0.00	75.00	41113
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4/15	Invoice	06/08/2015	PARKING CITES FEES	0.00	75.00	
	100-5400-6520		PROFESSIONAL SERVICES/F... PARKING CITES FEES		75.00	
HEA01	HEALTHWISE SERVICES, LLC	06/08/2015	Regular	0.00	400.00	41114
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8367	Invoice	06/08/2015	NEEDLES SHARP CONTAINERS	0.00	400.00	
	100-5200-6520		PROFESSIONAL SERVICES/F... NEEDLES SHARP CONTAINERS		200.00	
	100-5615-6520		PROFESSIONAL SERVICES/F... NEEDLES SHARP CONTAINERS		200.00	
JSC01	J'S COMMUNICATIONS, INC.	06/08/2015	Regular	0.00	145.65	41115
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
43197	Invoice	06/08/2015	ANTENNA RADIO REPAIR	0.00	145.65	
	100-5400-6510		TELEPHONE/DATA/PAGER ANTENNA RADIO REPAIR		145.65	
LIB02	LIBERTY ANIMAL CONTROL SE	06/08/2015	Regular	0.00	150.00	41116
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
249111	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249201	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249201-2	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249210	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249210-2	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249230	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249230-2	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249995	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
249995-2	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	
	100-5410-6520		PROFESSIONAL SERVICES/F... EUTHANIZATION		15.00	
250095	Invoice	06/08/2015	EUTHANIZATION	0.00	15.00	

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	100-5410-6520	PROFESSIONAL SERVICES/F...	EUTHANIZATION		15.00	
MEN18	MENDOCINO AUTO SALES & RE	06/08/2015	Regular	0.00	367.82	41117
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
19110	Invoice	06/08/2015	BATTERY - UNIT 12	0.00	367.82	
	100-5400-6532	VEHICLE MAINTENANCE	BATTERY - UNIT 12		367.82	
SEL01	SELECT BUSINESS SYSTEMS INC.	06/08/2015	Regular	0.00	9.00	41118
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
208757	Invoice	06/08/2015	TONER FREIGHT FEES	0.00	9.00	
	100-5400-6541	LEASE CONTRACTS	TONER FREIGHT FEES		9.00	
TYL01	TYLER BUSINESS FORMS	06/08/2015	Regular	0.00	465.07	41119
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
5-C339077	Invoice	06/08/2015	PAYABLES CHECKS	0.00	465.07	
	400-5300-6000	OFFICE SUPPLIES - FIN	PAYABLES CHECKS		155.03	
	401-5300-6000	Office Supplies	PAYABLES CHECKS		155.03	
	402-5300-6000	Office Supplies	PAYABLES CHECKS		155.01	
ADT01	ADT SECURITY SERVICES	06/09/2015	Regular	0.00	82.18	41120
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
549558629	Invoice	06/09/2015	ALARM SYSTEM PW	0.00	82.18	
	100-5600-6520	PROFESSIONAL SERVICES/F...	ALARM SYSTEM PW		82.18	
AUT01	AUTO ZONE	06/09/2015	Regular	0.00	43.29	41121
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3758885803	Invoice	06/09/2015	MAINTENANCE FORD 511	0.00	43.29	
	400-5600-6532	VEHICLE MAINTENANCE	MAINTENANCE FORD 511		43.29	
BOY00	BOYS & GIRLS CLUBS OF FRE	06/09/2015	Regular	0.00	26,834.34	41122
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
818-13.1	Invoice	06/09/2015	CALGRIP 7 B&G CLUB Q1	0.00	4,918.67	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 B&G CLUB Q1		4,918.67	
818-13.2	Invoice	06/09/2015	CALGRIP 7 B&G CLUB Q2	0.00	4,576.83	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 B&G CLUB Q2		4,576.83	
818-13.3	Invoice	06/09/2015	CALGRIP 7 B&G CLUB Q3	0.00	6,565.54	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 B&G CLUB Q3		6,565.54	
818-13.4	Invoice	06/09/2015	CALGRIP 7 B&G CLUB Q4	0.00	5,881.54	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 B&G CLUB Q4		5,881.54	
818-13.5	Invoice	06/09/2015	CALGRIP 7 B&G CLUB Q5	0.00	4,891.76	
	298-5400-6520	PROFESSIONAL SERVICES	CALGRIP 7 B&G CLUB Q5		4,891.76	
CEN13	CENTRAL VALLEY SWEEPING	06/09/2015	Regular	0.00	4,883.48	41123
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
8702	Invoice	06/09/2015	STREET SWEEPING 5-15	0.00	4,883.48	
	200-5600-6520	PROFESSIONAL SERVICES/F...	STREET SWEEPING 5-15		4,883.48	
DIA11	DIAMOND COMMUNICATIONS, I	06/09/2015	Regular	0.00	180.00	41124
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
196979	Invoice	06/08/2015	PRESCHOOL ALARM 5-15	0.00	90.00	
	269-6303-6541	LEASE CONTRACTS	PRESCHOOL ALARM 5-15		90.00	

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197447	Invoice 269-6303-6541	06/08/2015	PRESCHOOL ALARM 6-15 LEASE CONTRACTS	0.00	90.00 90.00	
ENF00	ENFINITY AMERICA CORP.	06/09/2015	Regular	0.00	21,358.79	41125
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
72071506037031	Invoice 401-5600-6512	06/09/2015	ELECTRICITY WWTP 5-15 ELECTRICITY	0.00	21,358.79 21,358.79	
PAR05	PARLIER AVILA ASSOCIATES II	06/09/2015	Regular	0.00	576,010.00	41126
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
DRAW #6	Invoice 339-6500-6520	06/08/2015	14-HOME-9275 PROFESSIONAL SERVICES	0.00	576,010.00 576,010.00	
POW02	POWERPLAN	06/09/2015	Regular	0.00	107.14	41127
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
9461131	Invoice 400-5600-6002	06/09/2015	SUPPLIES - P.W PARTS & SUPPLIES	0.00	107.14 107.14	
RIP01	REEDLEY IRRIGATION & SUPP	06/09/2015	Regular	0.00	129.47	41128
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
1061833	Invoice 401-5600-6002	06/09/2015	WWTP SUPPLIES PARTS SUPPLIES	0.00	114.01 114.01	
1061944	Invoice 200-5600-6002	06/09/2015	LANDSCAPING PARLIER AVE PARTS SUPPLIES	0.00	15.46 15.46	
RLB01	REEDLEY LUMBER & BUILDING	06/09/2015	Regular	0.00	291.24	41129
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
58616	Invoice 200-5600-6002	06/09/2015	STREETS SUPPLIES PARTS SUPPLIES	0.00	44.46 44.46	
58663	Invoice 200-5600-6002	06/09/2015	STREETS SUPPLIES PARTS SUPPLIES	0.00	71.87 71.87	
59280	Invoice 100-5600-6002	06/09/2015	TRACTOR SUPPLIES PARTS SUPPLIES	0.00	29.33 29.33	
59336	Invoice 100-5600-6002	06/09/2015	TRAILER SUPPLIES PARTS SUPPLIES	0.00	44.00 44.00	
59826	Invoice 213-5600-6002	06/09/2015	LANDSCAPING FIG ST. PARTS SUPPLIES	0.00	36.66 36.66	
59853	Invoice 213-5600-6002	06/09/2015	LANDSCAPING SUPPLY PARTS SUPPLIES	0.00	22.48 22.48	
60478	Invoice 200-5600-6002	06/09/2015	SPRINKLERS PARLIER ST. PARTS SUPPLIES	0.00	42.44 42.44	
HAS01	ROY HASTINGS	06/09/2015	Regular	0.00	2,500.00	41130
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
060215-2	Invoice 339-6500-6520	06/08/2015	14-HOME-9275 PROFESSIONAL SERVICES	0.00	2,500.00 2,500.00	
SUP01	SUPPLYWORKS	06/09/2015	Regular	0.00	450.43	41131

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5138349-00	Invoice	06/08/2015	DAYCARE KITCHEN SUPPLY	0.00	450.43	
	269-6303-6504		FOOD SERVICES		450.43	
SYS00	SYSCO OF CENTRAL CALIFORN	06/09/2015	Regular	0.00	1,104.56	41132
506030193	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	1,104.56	
	269-6303-6504		FOOD SERVICES		1,104.56	
USM01	U-SAVE MARKET	06/09/2015	Regular	0.00	1,461.04	41133
5-26-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	265.62	
	269-6303-6504		FOOD SERVICES		265.62	
5-27-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	188.54	
	269-6303-6504		FOOD SERVICES		188.54	
5-28-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	110.27	
	269-6303-6504		FOOD SERVICES		110.27	
5-29-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	140.69	
	269-6303-6504		FOOD SERVICES		140.69	
6-3-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	208.88	
	269-6303-6504		FOOD SERVICES		208.88	
6-4-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	231.49	
	269-6303-6504		FOOD SERVICES		231.49	
6-8-15	Invoice	06/08/2015	DAYCARE MEAL SUPPLY	0.00	315.55	
	269-6303-6504		FOOD SERVICES		315.55	
VAL0L	VALLEY IRON, INC.	06/09/2015	Regular	0.00	103.90	41134
581461	Invoice	06/09/2015	WASTEWATER SUPPLIES	0.00	103.90	
	401-5600-6002		PARTS SUPPLIES		103.90	
AT&09	AT&T	06/09/2015	Regular	0.00	671.31	41135
5/13/15	Invoice	06/09/2015	A.O.E COMM.	0.00	69.96	
	269-6303-6510		TELEPHONE/DATA/PAGER		69.96	
6589691-5/13/15	Invoice	06/09/2015	VAR. DEPT.	0.00	487.21	
	100-5200-6510		TELEPHONE/DATA/PAGER		4.93	
	100-5400-6510		TELEPHONE/DATA/PAGER		284.43	
	400-5600-6510		TELEPHONE/DATA/PAGER		84.81	
	401-5600-6510		TELEPHONE/DATA/PAGER		113.04	
6589781	Invoice	06/09/2015	WELL 9 P.W.	0.00	32.04	
	400-5600-6510		TELEPHONE/DATA/PAGER		32.04	
6590643	Invoice	06/09/2015	P.W. WELL	0.00	82.10	
	400-5600-6510		TELEPHONE/DATA/PAGER		82.10	
AUT01	AUTO ZONE	06/09/2015	Regular	0.00	294.07	41136
3758871150	Invoice	06/09/2015	F150 #513	0.00	144.29	
	400-5600-6532		VEHICLE MAINTENANCE		144.29	
3758871151	Invoice	06/09/2015	2007 #513	0.00	144.29	
	400-5600-6532		VEHICLE MAINTENANCE		144.29	

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3758874118	Invoice	06/08/2015	DOOR REPAIR	0.00	2.38	
	100-5620-6002		PARTS SUPPLIES		2.38	
3758874140	Invoice	06/09/2015	CITY HALL DOOR	0.00	3.11	
	100-5620-6002		PARTS SUPPLIES		3.11	
CEN19	CENTRAL SANITARY SUPPLY	06/09/2015	Regular	0.00	375.25	41137
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
613524	Invoice	06/09/2015	SUPPLY CITY HALL	0.00	375.25	
	100-5620-6002		PARTS SUPPLIES		375.25	
FRE37	FRESNO CHAFFEE ZOO	06/09/2015	Regular	0.00	617.00	41138
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
6-09-15	Invoice	06/09/2015	PRESCHOOL FIELD TRIP	0.00	617.00	
	269-6303-9973		FIELD TRIP		617.00	
G&K00	G & K SERVICES INC.	06/09/2015	Regular	0.00	69.79	41139
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
1258134819	Invoice	06/09/2015	UNIFORM 6/4/15	0.00	69.79	
	100-5200-6520		PROFESSIONAL SERVICES/F...		8.59	
	100-5620-6520		PROFESSIONAL SERVICES/F...		11.10	
	400-5600-6520		PROFESSIONAL SERVICES/F...		50.10	
GRA04	GRAINGER, INC.	06/09/2015	Regular	0.00	1,108.77	41140
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
9745118431	Invoice	06/09/2015	WASTEWATER EQUIP	0.00	630.41	
	401-5600-6004		TOOLS & MINOR EQUIPM...		630.41	
9751991507	Invoice	06/09/2015	WWTP PLANT	0.00	478.36	
	401-5600-6004		TOOLS & MINOR EQUIPM...		478.36	
JOR01	JORGENSEN & COMPANY	06/09/2015	Regular	0.00	1,016.48	41141
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5519997	Invoice	06/09/2015	ANNUAL MAINTENANCE	0.00	847.36	
	100-5620-6520		PROFESSIONAL SERVICES/F...		847.36	
5520121	Invoice	06/09/2015	ANNUAL MAINTENANCE	0.00	169.12	
	100-5615-6520		PROFESSIONAL SERVICES/F...		169.12	
LSP01	LESLIE'S POOL SUPPLIES	06/09/2015	Regular	0.00	431.20	41142
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
600-152528	Invoice	06/09/2015	POOL SUPPLY	0.00	431.20	
	100-5616-6002		PARTS SUPPLIES		431.20	
ONT00	ON TRAC	06/09/2015	Regular	0.00	22.99	41143
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
8197856	Invoice	06/09/2015	POSTAGE	0.00	22.99	
	100-5700-6012		POSTAGE, SHIPPING & FRE...		17.64	
	339-6500-6012		POSTAGE, SHIPPING & FRE...		5.35	
P.G01	PACIFIC GAS & ELECTRIC	06/09/2015	Regular	0.00	671.46	41144

Check Report

Date Range: 05/29/2015 - 06/11/2015

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		
0272-9 5/26/15	Invoice	06/09/2015	CIVIC CENTER	0.00	396.99	
	100-5617-6512		ELECTRICITY		198.49	
	298-5400-6512		ELECTRICITY		198.50	
0908-1 5/18/15	Invoice	06/09/2015	TRAFFIC LIGHTS	0.00	76.75	
	200-5600-6512		ELECTRICITY		76.75	
1134-5 5/27/15	Invoice	06/09/2015	MADSEN TRAFFIC LIGHTS	0.00	48.04	
	200-5600-6512		ELECTRICITY		48.04	
1793-3 5/26/15	Invoice	06/09/2015	BELLA VISTA	0.00	10.51	
	200-5600-6512		ELECTRICITY		10.51	
5206-7 6/12/15	Invoice	06/09/2015	741 TULARE ST	0.00	10.51	
	100-5620-6512		ELECTRICITY		10.51	
6206-5 5/27/15	Invoice	06/09/2015	741 TULARE	0.00	99.15	
	100-5620-6512		ELECTRICITY		99.15	
6580-5 5/26/15	Invoice	06/09/2015	J ST TRFC. LIGHTS	0.00	29.51	
	200-5600-6512		ELECTRICITY		29.51	
PIT04	PURCHASE POWER	06/09/2015	Regular	0.00	330.06	41145
6/17/15	Invoice	06/09/2015	POSTAGE VAR. DEPT.	0.00	330.06	
	100-5200-6012		POSTAGE, SHIPPING & FRE...		66.02	
	100-5400-6012		POSTAGE, SHIPPING & FRE...		66.02	
	100-5700-6012		POSTAGE, SHIPPING & FRE...		66.02	
	400-5300-6012		POSTAGE, SHIPPING & FRE...		66.00	
	401-5600-6012		POSTAGE, SHIPPING/FREI...		66.00	
RIP01	REEDLEY IRRIGATION & SUPP	06/09/2015	Regular	0.00	25.61	41146
1061922	Invoice	06/09/2015	FIG ST. SPRINKLERS	0.00	25.61	
	213-5600-6002		PARTS SUPPLIES		25.61	
RLB01	REEDLEY LUMBER & BUILDING	06/09/2015	Regular	0.00	23.66	41147
59698	Invoice	06/09/2015	PARLIER AVE. SPRINKLER	0.00	23.66	
	213-5600-6002		PARTS SUPPLIES		23.66	
SAN1H	SANGER NURSERY	06/09/2015	Regular	0.00	126.26	41148
514330	Invoice	06/09/2015	SUPPLY SHOVEL	0.00	69.66	
	100-5600-6002		PARTS SUPPLIES		69.66	
516643	Invoice	06/09/2015	SUPPLY /RAKE	0.00	44.65	
	401-5600-6002		PARTS SUPPLIES		44.65	
518002	Invoice	06/09/2015	POOL SUPPLY	0.00	11.95	
	100-5616-6002		PARTS SUPPLIES		11.95	
SOC00	SOCIAL VOCATIONAL SERVICE	06/09/2015	Regular	0.00	400.00	41149
40D1513-IN	Invoice	06/09/2015	YCA LANDSCAPE	0.00	400.00	
	100-5617-6520		PROFESSIONAL SERVICES		400.00	
STA1U	STAR 1 MINI MART	06/09/2015	Regular	0.00	363.64	41150

Check Report

Date Range: 05/29/2015 - 06/11/2015

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		
24538	Invoice	06/09/2015	P.W. DIESEL	0.00	70.00	
	400-5600-6011	FUEL	P.W. DIESEL		70.00	
30099	Invoice	06/09/2015	P.W. DIESEL	0.00	86.50	
	400-5600-6011	FUEL	P.W. DIESEL		86.50	
30718	Invoice	06/09/2015	P.W. DIESEL	0.00	88.80	
	400-5600-6011	FUEL	P.W. DIESEL		88.80	
33467	Invoice	06/09/2015	P.W. DIESEL	0.00	84.00	
	400-5600-6011	FUEL	P.W. DIESEL		84.00	
38120	Invoice	06/09/2015	P.W. DIESEL	0.00	34.34	
	400-5600-6011	FUEL	P.W. DIESEL		34.34	
VAL0L	VALLEY IRON, INC.	06/09/2015	Regular	0.00	22.23	41151
579952	Invoice	06/09/2015	CITY YARD SUPPLY	0.00	22.23	
	100-5600-6002	PARTS SUPPLIES	CITY YARD SUPPLY		22.23	
WEC00	WECO SUPPLY COMPANY INC.	06/09/2015	Regular	0.00	37.20	41152
914706	Invoice	06/09/2015	OXYGEN TANK	0.00	37.20	
	100-5600-6002	PARTS SUPPLIES	OXYGEN TANK		37.20	
ELE03	ELENA GUERRERO	06/10/2015	Regular	0.00	154.41	41220
6/10/15	Invoice	06/10/2015	UTILITY DEPOSIT REIMB.	0.00	154.41	
	400-5300-6540	MISCELLANEOUS EXPENSE	UTILITY DEPOSIT REIMB.		154.41	
MID03	MID VALLEY DISPOSAL LLC	06/10/2015	Regular	0.00	68,665.34	41221
APR 2015	Invoice	06/10/2015	WASTE SERVICES APR 2015	0.00	68,665.34	
	100-5000-41119	GARBAGE FRANCHISE	LESS FRANCHISE		-5,525.33	
	100-5000-41119	GARBAGE FRANCHISE	LESS ROLL OFF'S		-707.92	
	402-5300-6514	GARBAGE SERVICES	WASTE SERVICES APR 2015		78,933.26	
	402-7100-41119	GARBAGE FRANCHISE	LESS SURCHARGE FEE		-2,368.00	
	402-7100-45406	ADMINISTRATIVE FEES	ADMIN FEES		-1,666.67	
MID03	MID VALLEY DISPOSAL LLC	06/10/2015	Regular	0.00	68,695.17	41222
MAY 2015	Invoice	06/10/2015	WASTE SERVICES MAY 2015	0.00	68,695.17	
	100-5000-41119	GARBAGE FRANCHISE	LESS FRANCHISE FEE		-5,525.52	
	100-5000-41119	GARBAGE FRANCHISE	LESS ROLL OFF'S		-680.58	
	402-5300-6514	GARBAGE SERVICES	WASTE SERVICES MAY 2015		78,936.02	
	402-7100-41119	GARBAGE FRANCHISE	SURCHARGE FEE		-2,368.08	
	402-7100-45406	ADMINISTRATIVE FEES	ADMIN FEES		-1,666.67	
PET01	PETTY CASH FUND	06/10/2015	Regular	0.00	595.65	41223

Check Report

Date Range: 05/29/2015 - 06/11/2015

Vendor Number
Payable #

Vendor Name
Payable Type
Account Number

Payment Date
Payable Description
Account Name
Item Description

Discount Amount
Discount Amount
Payment Amount
Distribution Amount
Payable Amount
Number

[6/4/15](#)

Invoice

Payable Date	Payable Description	Account Name	Item Description	Discount Amount	Payment Amount	Number
06/10/2015	REPLENISH PETTY CASH			0.00	595.65	
	TRAVEL, MEETINGS & TRAI...		REIMB. MONTANO		73.92	
	OFFICE SUPPLIES		PD SUPPLIES		21.41	
	COMMUNITY PROMO		COMMUNITY EVENT		25.34	
	PARTS SUPPLIES		SUPPLIES P,W.		2.98	
	SPECIAL PROJECTS		SENIOR SUPPLIES		70.65	
	SPECIAL PROJECTS		SENIOR SUPPLIES		15.00	
	SPECIAL PROJECTS		RECY REIMB.		31.35	
	PARTS SUPPLIES		SUPPLIES FOR POOL		6.87	
	OFFICE SUPPLIES - FIN		SUPPLIES FINANCE		3.58	
	PARTS SUPPLIES		SUPPLIES FINANCE		2.16	
	PROFESSIONAL SERVICES/F...		MONEY ORDER REIMB		16.00	
	CAPITAL EQUIPMENT		SPECIAL EVENTS		34.99	
	PARTS & SUPPLIES		OFFICE SUPPLIES		7.03	
	PARTS & SUPPLIES		SUPPLIES P.W.		97.61	
	PARTS SUPPLIES		SUPPLIES P.W.		97.61	
	TRAVEL, MEETINGS & TRAI...		MEETING REIMB.		89.15	

Void

06/10/2015 Regular 0.00 0.00 41224

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	188	105	0.00	855,938.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	188	108	0.00	855,938.02

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	6/2015	855,938.02
			855,938.02



CITY OF PARLIER

Refund Check Register Refund Check Detail

UBPKT00512 - Refunds 01 UBPKT00511 Disconnect

Account 065-3583-003	Name ARVIZU, LORENZO 13583 YOUNG PARLIER, CA 93648	Date 6/1/2015	Check # 41063	Amount 95.60	Code	Receipt	Amount 95.60	Type Generated From Billing
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Total Refunds: 1

Total Refunded Amount: 95.60

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	95.60
Revenue Total:	95.60

General Ledger Distribution

Posting Date: 06/01/2015

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-95.60	Yes
400-13104	A/R UTILITIES	95.60	
	400 Total:	0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-95.60	
999-24400	DUE TO WATER	95.60	Yes
	999 Total:	0.00	
	Distribution Total:	0.00	



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT00526 - DEPOSIT REIMB JAN - JUN 2015

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
004-0335-004	ALVARADO, JOSE ENRIQUEZ 335 TUOLUMNE ST PARLIER, CA 93648	6/10/2015	41153	154.41	W	00007937	154.41	Deposit
005-0874-002	RAMIREZ, MARTHA CECILIA 874 STANISLAUS PARLIER, CA 93648	6/10/2015	41154	154.41	W		154.41	Deposit
006-0894-001	RIOS, MARIA 894 KING ST. PARLIER, CA 93648	6/10/2015	41155	140.70	W		140.70	Deposit
011-0785-003	OROZCO, WENCESLAO 785 SECOND ST. PARLIER, CA 93648	6/10/2015	41156	154.41	W		154.41	Deposit
017-0933-001	IBARRA, SANDRA 933 SEQUOIA ST. PARLIER, CA 93648	6/10/2015	41157	154.41	W		154.41	Deposit
018-0745-001	RENTERIA, LORRAINE 951 MAPLE ST. PARLIER, CA 93648	6/10/2015	41158	154.41	W		154.41	Deposit
018-0931-002	BARELA, ANA 931 MAPLE ST. PARLIER, CA 93648	6/10/2015	41159	154.41	W		154.41	Deposit
019-0521-001	SALINAS, RENE 521 ALMOND ST. PARLIER, CA 93648	6/10/2015	41160	154.41	W		154.41	Deposit
023-0035-002	GARDUNO, ISMAEL ESPINO 635 'I' ST. PARLIER, CA 93648	6/10/2015	41161	154.41	W		154.41	Deposit
023-0433-001	KLAPPERICH, JENNIE 433 'I' ST. PARLIER, CA 93648	6/10/2015	41162	139.20	W		139.20	Deposit
023-0730-002	PENA, JORGE O. R. 730 'I' ST. PARLIER, CA 93648	6/10/2015	41163	154.41	W		154.41	Deposit
025-1750-004	DELSID, GENE P. 175 'K' ST. PARLIER, CA 93648	6/10/2015	41164	154.41	W		154.41	Deposit
025-5150-003	AGUILAR, ROSA A, 515 'K' ST. PARLIER, CA 93648	6/10/2015	41165	140.70	W		140.70	Deposit

UBPKT00526 - DEPOSIT REIMB JAN - JUN 2015

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
032-0459-001	VALDOVINOS, ANTONIO 459 PROGRESSO DR. PARLIER, CA 93648	6/10/2015	41166	154.41	W		154.41	Deposit
036-1276-001	SANTOS, PEDRO & DOMINGA 1276 MAYA PARLIER, CA 93648	6/10/2015	41167	92.80	W		92.80	Deposit
037-0080-003	DE JESUS, AURORA P.O.BOX 613 PARLIER, CA 93648	6/10/2015	41168	154.41	W		154.41	Deposit
039-0161-001	MENDOZA, MARCELINO 161 KELLY PARLIER, CA 93648	6/10/2015	41169	92.80	W		92.80	Deposit
043-1247-001	RODRIGUEZ, MARIA TERESA 1247 EVA DONNA ST. PARLIER, CA 93648	6/10/2015	41170	139.20	W		139.20	Deposit
043-1278-003	GONZALEZ JR., MICHAEL 1278 EVA DONNA ST. PARLIER, CA 93648	6/10/2015	41171	154.41	W		154.41	Deposit
045-0480-004	TORRES, JOSEPH 480 CEDAR ST. PARLIER, CA 93648	6/10/2015	41172	154.42	W		154.42	Deposit
045-0485-001	VALLS, CHRISTINA 485 CEDAR ST. PARLIER, CA 93648	6/10/2015	41173	154.41	W		154.41	Deposit
051-0842-001	VARGAS, MOISES 842 BUCHANNAN COUR PARLIER, CA 93648	6/10/2015	41174	154.42	W		154.42	Deposit
052-3765-003	CARDENAS, FORTINO 13765 AMIGO ST. PARLIER, CA 93648	6/10/2015	41175	154.41	W		154.41	Deposit
053-3603-005	CAMACHO, EUSTOLIA 3825 DOCKERY AVE SELMA, CA 93662	6/10/2015	41176	154.41	W	00019370	154.41	Deposit
054-3310-003	ELICEA LUNA, JAIRZHNIO 13310 BUJAH ST. PARLIER, CA 93648	6/10/2015	41177	154.41	W		154.41	Deposit
054-3355-009	AGUIRRE, MAURILIO 13355 BUJAH ST PARLIER, CA 93648	6/10/2015	41178	77.21	W	00019359	77.21	Deposit
054-3556-002	SALINAS, SANTANA 13556 BUJAH ST. PARLIER, CA 93648	6/10/2015	41179	154.41	W		154.41	Deposit
054-3731-002	ROVANA, ELVIRA 13731 BUJAH ST PARLIER, CA 93648	6/10/2015	41180	154.41	W	00019381	154.41	Deposit
054-3768-003	RAMIREZ, SOCORRO 13768 BUJAH ST. PARLIER, CA 93648	6/10/2015	41181	154.41	W		154.41	Deposit

UBPKT00526 - DEPOSIT REIMB JAN - JUN 2015

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
056-3202-002	PEREZ, AGAPITO & RACHEL 13202 CYPRESS ST. PARLIER, CA 93648	6/10/2015	41182	154.40	W		154.40	Deposit
056-3376-005	RODRIGUEZ, LUCELIA 13376 CYPRESS ST. PARLIER, CA 93648	6/10/2015	41183	154.41	W		154.41	Deposit
058-8885-002	COLORADO, JOSE L. 8883C MENDOCINO PARLIER, CA 93648	6/10/2015	41184	154.41	W		154.41	Deposit
059-8801-003	RESENDEZ, RUDY R. 8801 MILTON PARLIER, CA 93648	6/10/2015	41185	154.41	W		154.41	Deposit
060-3400-001	GARZA, DIANE 13400 MULBERRY PARLIER, CA 93648	6/10/2015	41186	154.41	W		154.41	Deposit
060-3424-004	GARZA JR, JOE F. P.O. BOX 36 PARLIER, CA 93648	6/10/2015	41187	154.41	W		154.41	Deposit
061-3141-001	MARTINEZ PELAYO, JOSE G. 13141 E. PARLIER PARLIER, CA 93648	6/10/2015	41188	154.41	W		154.41	Deposit
061-5358-001	MONTANO, ROSALINDA P.O. BOX 644 PARLIER, CA 93648	6/10/2015	41189	154.41	W		154.41	Deposit
062-8662-004	MARTINEZ, BLANCA E. 8662 SMYRNA 13443 E. YOUNG AVE. APT#6 PARLIER, CA 93648	6/10/2015	41190	154.41	W		154.41	Deposit
065-3521-002	PARADES, BLANCA 13521 YOUNG PARLIER, CA 93648	6/10/2015	41191	154.41	W	00007973	154.41	Deposit
065-3595-003	ANDRADE, JEANNE C. 13595 YOUNG PARLIER, CA 93648	6/10/2015	41192	154.41	W		154.41	Deposit
065-3622-001	ANDRADE, JEANNE C. 13622 YOUNG PARLIER, CA 93648	6/10/2015	41193	92.80	W		92.80	Deposit
065-3751-002	SANCHEZ, MERCEDES 13751 YOUNG AVE. PARLIER, CA 93648	6/10/2015	41194	154.41	W		154.41	Deposit
069-3581-004	CAZAREZ, CESAR A. 13581 SECOND ST. PARLIER, CA 93648	6/10/2015	41195	154.41	W		154.41	Deposit
072-8569-004	CONDIT, CLYDE L. JR. 8569 DE LA CRUZ PARLIER, CA 93648	6/10/2015	41196	154.41	W		154.41	Deposit

UBPKT00526 - DEPOSIT REIMB JAN - JUN 2015

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
072-8590-001	PENA, JOSE 8590 DE LA CRUZ PARLIER, CA 93648	6/10/2015	41197	25.00	W		25.00	Deposit
073-3601-002	PEDROSA, DIANA 13601 THIRD ST PARLIER, CA 93648	6/10/2015	41198	154.41	W	00019386	154.41	Deposit
075-3504-001	RUIZ, ANTONIO 13504 FIFTH ST. PARLIER, CA 93648	6/10/2015	41199	25.00	W		25.00	Deposit
075-3530-005	PEREZ, MONICA 13530 FIFTH ST. PARLIER, CA 93648	6/10/2015	41200	154.41	W		154.41	Deposit
075-3620-001	REYNA, YOLANDA 13620 FIFTH ST. PARLIER, CA 93648	6/10/2015	41201	25.00	W		25.00	Deposit
078-3600-004	HERRERA, RODRIGO 13600 NINTH PARLIER, CA 93648	6/10/2015	41202	154.41	W		154.41	Deposit
078-3660-002	PRUNEDA, ERNEST 13660 NINTH PARLIER, CA 93648	6/10/2015	41203	154.41	W		154.41	Deposit
079-3540-005	IBARRA, ROSALINDA 13540 SEVENTH ST. PARLIER, CA 93648	6/10/2015	41204	154.41	W		154.41	Deposit
079-3631-001	RODRIGUEZ, REYNALDO 13631 SEVENTH ST PARLIER, CA 93648	6/10/2015	41205	154.41	W		154.41	Deposit
081-7987-003	NAVA, EMILIA 7987 SOUTH A PARLIER, CA 93648	6/10/2015	41206	154.41	W		154.41	Deposit
082-3570-005	ALVARADO, YOLANDA/DAVID 13570 SIXTH ST. PARLIER, CA 93648	6/10/2015	41207	154.42	W		154.42	Deposit
084-3042-002	ESQUIVEL, OLIMPIA 13042 SUNSET ST. PARLIER, CA 93648	6/10/2015	41208	154.41	W		154.41	Deposit
086-8483-002	RODRIGUEZ, FANNY 8483 SIERRA AVE. PARLIER, CA 93648	6/10/2015	41209	154.41	W		154.41	Deposit
088-8496-002	ALVAREZ, ROSANA 8496 FOOTHILL AVE. PARLIER, CA 93648	6/10/2015	41210	154.41	W		154.41	Deposit
090-8464-001	GAXIOLA, YOCELI ZAMORA 8464 ASH AVE PARLIER, CA 93648	6/10/2015	41211	77.21	W	00019357	77.21	Deposit
090-8465-002	IBARRA, MARIA L. 8465 ASH AVE. PARLIER, CA 93648	6/10/2015	41212	154.41	W		154.41	Deposit

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
091-3043-002	DIAZ, FRANCISCO M. 13043 ASPEN ST. PARLIER, CA 93648	6/10/2015	41213	154.41	W		154.41	Deposit
800-0796-001	FERGUSON, TYCE 2514 VERMONT CLOVIS, CA 93619	6/10/2015	41214	154.41	W		154.41	Deposit
800-1250-002	ASBURY ENVIRONMENTAL SERV 1300 S SANTA FE AVE COMPTON, CA 90221	6/10/2015	41215	154.41	W		154.41	Deposit
800-1601-001	SC ANDERSON, INC. (CONTRACTOR) 2160 MARS COURT BAKERSFIELD, CA 93308	6/10/2015	41216	154.41	W		154.41	Deposit
800-2250-003	MANCILLA, ENRIQUE N. 13538D AMIGO ST. PARLIER, CA 93648	6/10/2015	41217	154.41	W		154.41	Deposit
800-2300-002	DELGADO, MARY ELLEN 9087 W CHADWICK LANE FRESNO, CA 93720	6/10/2015	41218	154.41	W	00019383	154.41	Deposit
800-4900-002	FINANCIEL, YBARRA 5510 E KINGS CANYON RD FRESNO, CA 93727	6/10/2015	41219	154.41	W	00019375	154.41	Deposit
Total Refunds: 67				Total Refunded Amount:			9,560.19	

Revenue Code Summary

Revenue Code	Amount
101 - WATER DEPOSIT	9560.19
Revenue Total:	9560.19

General Ledger Distribution

Posting Date: 06/11/2015

Fund:	Account Number	Account Name	Posting Amount	IFT
400 - WATER	400-11106	CASH POOL	-9,560.19	Yes
	400-13104	A/R UTILITIES	0.00	
	400-23100	UTILITIES DEPOSIT LIABILITY	9,560.19	
400 Total:			0.00	
999 - POOL FUND	999-11100	GENERAL CHECKING	-9,560.19	

General Ledger Distribution

Posting Date: 06/11/2015

Account Number	Account Name	Posting Amount	IFT
999-24400	DUE TO WATER	9,560.19	Yes
999 Total:		0.00	
Distribution Total:		0.00	

MINUTES

14-B

CITY OF PARLIER COUNCIL MEETING

REGULAR MEETING
WEDNESDAY JUNE 03. 2015

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Flag Salute: Mayor Alma M. Beltran

Invocation: Councilwoman Yolanda Padilla

II. ADDITIONS/DELETIONS TO THE AGENDA:

Delete item IV C,D & E.

M/S/C: Motion to delete item IV C, D & by Mayor Pro Tem Raul Villaneva 2nd by Councilwoman Diane Maldonado followed by yes votes from Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

III. PRESENTATIONS/INFORMATIONAL: None.

IV. 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.

City Council: Deleted items C, C & E.

A. Approved the Check Reports dated May 14 – May 28, 2015.

B. Adopted **Resolution No. 2015-22** Approving the Police Department Surplus.

- C. **Deleted**-Waive second Reading and Adopt Ordinance No. 2015-03 Rezone Amendment for Youth Centers of America, "An Ordinance of the City Council of the City of Parlier approving a Zoning Amendment for APN 355-430-49 (Youth Centers of America).
- D. **Deleted**-Waive second Reading and Adopt Ordinance No. 2015-01 Amending Parlier Municipal Code Section 12.12.060, "An Ordinance Amending Section 12.12.060 of Chapter 12 of Title 12 of the Parlier Municipal Code Adding Regulations Requiring Property Owners to Remove Weeds and Maintain Sidewalks Adjacent to Properties and Renumbering the Existence Section 12.12.060 of Chapter 12 of Title 12 of the Parlier Municipal Code to Section 12.12.070."
- E. **Deleted**-Waive second Reading and Adopt Ordinance No. 2015-02 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 Construction and Demolition Debris.
- F. Approved the contract between the City of Parlier, Gene Parks, and Kevin Kuckenbacker for Police training services.
- G. Authorized the use of the Community Center to the Parlier Safety Committee for the 2nd Annual Wine Tasting Event.

Mayor Alma Beltran had questions on item IV-A
40958,40967,40968,40976,40977,40988,40992,41011 & 41015.

M/S/C: Motion to approve items B,F &C of the Consent Calendar by Councilman Juan Montano, 2nd by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilwoman Diane Maldonado and carried.

M/S/C: After a discussion on item A Motion to approve item A by Councilman Juan Montano, 2nd by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilwoman Diane Maldonado and carried.

V. **DEPARTMENT REPORTS:**

A. **ADMINISTRATION DEPARTMENT:**

1. **SUBJECT:** Consideration of Resolution, Proclaiming a Continuation of a Local Drought Emergency.

The city council approved **Resolution No. 2015-23**, Proclaiming a Continuation of a Local Drought Emergency.

M/S/C: Motion to approve Resolution 2015-23 by Councilwoman Diane Maldonado, 2nd by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

2. **SUBJECT:** Abatement of 13257 E. Young Avenue.

The City Council to give staff the authorization to Abate the Property and place a lien on the property for the recovery costs.

M/S/C: Motion to approve the abatement process and any additional costs by Councilwoman Diane Maldonado 2nd by Mayor Pro Tem Raul Villanueva followed by Mayor Alma Beltran, Councilwoman Yolanda Padilla, Councilman Juan Montano and carried.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Consideration of the Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District 1.

The City Council adopted **Resolution No. 2015-24**, Intention to Levy and Collect the Annual Assessments for Landscape Maintenance and Lighting District No. 1 and authorize the publication of the notice.

M/S/C: Motion to approve Resolution 2015-24 by Councilwoman Diane Maldonado, 2nd by Councilwoman Yolanda Padilla followed by yes votes from Mayor Alma Beltran, Mayor Pro Tem Raul Villanueva, Councilman Juan Montano and carried.

2. **SUBJECT:** Consideration of Amending the Lease Agreement with Select Business Systems to place a SHARP MX-4141 product at the New Public Works Office.

The City Council approved the amendment of the current lease agreement to add a SHARP MX-4141 to be used at the New Public Works Office.

The City Council gave direction to staff to amend the current lease agreement to add a SHARP MX-4141 to be used at the New Public Works Office.

VI. 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.

VII. COUNCIL COMMUNICATIONS/COMMENTS:

City Manager Israel Lara informed the City Council that Mr. Esquivel would like to extend the selling alcohol hours on Fridays and Saturdays instead of to 10:00 P.M. to 2:00 A.M.

VIII. ADJOURNMENT:

Mayor Alma Beltran adjourned the meeting at 6:.30 P.M.

Dorothy Garza – City Clerk

Resolutions adopted: 2015-22, 23 & 24.

Ordinances adopted: None

Next Ordinance: 2015-04

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

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: 14-C
MEETING DATE: 4/1/15
Department: CommDevelopment

REPORT TO CITY COUNCIL

SUBJECT:

Rezone Amendment, Second Reading and Adoption of Ordinance No. 2015-03

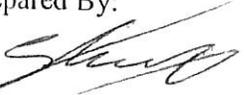
RECOMMENDATION:

Staff recommends the City Council approve and adopt second reading of Ordinance No. 2015-03 for a Rezone Amendment for Youth Centers of America..

BACKGROUND:

On May 6, 2016 the Parlier City Council approved the First Reading and Introduction of Ordinance 2015-03, approving a Rezone Zone Amendment for Parcel 355-430-49 for the Youth Centers of America. Parcel 355-430-49 will be rezoned from Single Family Residential to Commercial (C-5).

Prepared By:


Shun Patlan
Community Development Director

Approved By:


Israel Lara
City Manager

Attachment: Ordinance 2015-03_____

ORDINANCE NO. 15-_____

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 6th 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

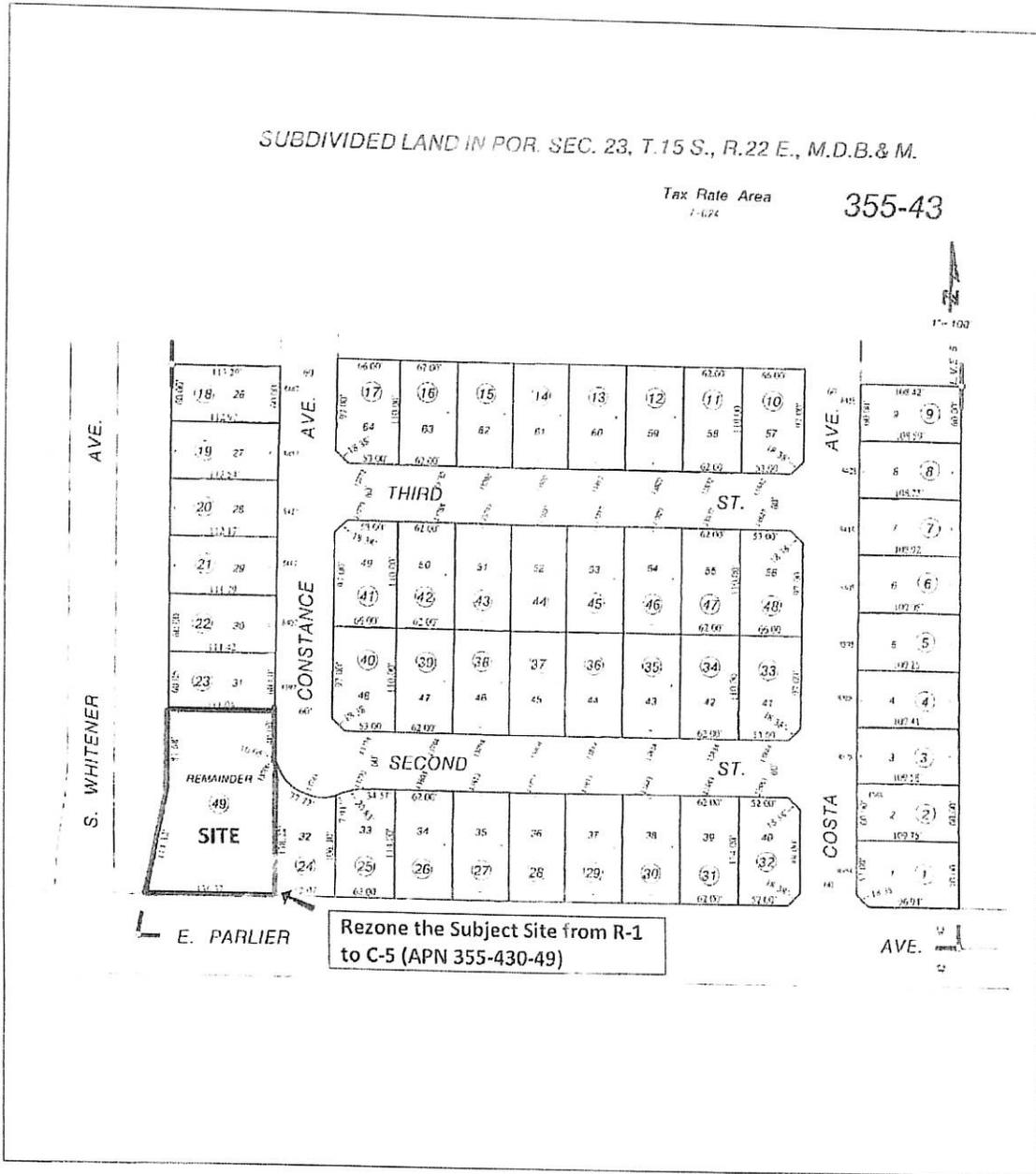
Mayor, City of Parlier

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
1-674

355-43





AGENDA ITEM:

IV - D

MEETING DATE:

7/1/15

DEPARTMENT:

Public Works Dept.
Code Enforcement Dept.

REPORT TO CITY COUNCIL

SUBJECT:

Second reading for approval and adoption of the Amendment of Parlier Municipal Code Section 12.12.060

BACKGROUND:

Due to the amount of resources and city staff required to maintain the ongoing problem of dumping garbage and furniture in alleys, as well as maintaining sidewalks in front of private properties, we have amended our municipal code section.

RECOMMENDATION:

Honorable Mayor and Councilmembers please authorize the amendment of Parlier Municipal Code Section 12.12.060; requiring property owners to remove grass, weeds and debris from sidewalks and alleys adjacent to properties.

PREPARED BY:

Domingo Morales
Public Works Director

APPROVED BY:

Israel Lara Jr.
City Manager

ATTACHMENT: Amendment of Parlier Municipal Code Section 12.12.060

ORDINANCE NO. 2015-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARLIER
AMENDING SECTION 12.12.060 OF CHAPTER 12 OF TITLE 12 OF THE PARLIER
MUNICIPAL CODE ADDING REGULATIONS REQUIRING PROPERTY OWNERS TO
REMOVE WEEDS AND MAINTAIN SIDEWALKS ADJACENT TO PROPERTIES AND
RENUMBERING THE EXISTING SECTION 12.12.060 OF CHAPTER 12 OF TITLE 12 OF
THE PARLIER MUNICIPAL CODE TO SECTION 12.12.070.**

The City Council of the City of Parlier does hereby ordain as follows:

SECTION 1. Section 12.12.060 of the Parlier Municipal Code is hereby amended to read as follows:

“Section 12.12.060 Duty to remove grass, weeds, and debris from sidewalks and alleys.

- A. Duty to keep sidewalks and alleys clear. The owners of all properties in the City shall keep the sidewalks and alleys adjoining such properties clean and clear of grass, weeds, and debris.
- B. Duty to maintain sidewalks. The owners of all properties in the City located adjacent to or fronting on any portion of the sidewalk area between the property line and the street line shall repair and maintain such sidewalk areas.
- C. Maintenance and repair. For the purposes of this Section, maintenance and repair of sidewalk areas shall include, but not be limited to, maintenance and repair of surfaces including grinding, curb and gutters, removal of weeds and/or debris, tree root pruning and installing root barriers, trimming of trees, shrubs and/or ground cover, and trimming of trees and shrubs within the area between the property line and the street pavement line, including parking strips and curbs, so that the sidewalk area remains in a condition that is not dangerous to property or to persons using the sidewalk in a reasonable manner and does not interfere with, obstruct, or impair the visibility of persons using the sidewalk or the adjacent streets.
- D. Liability for injuries. The property owner required to maintain and repair the sidewalk area shall owe a duty to all persons using the sidewalk and adjacent streets to keep and maintain the sidewalk area in a safe and nondangerous condition. If, as a result of the failure of any property owner to maintain the sidewalk area in a nondangerous condition as required by this section, a person suffer injury or damage to person or property, the property owner shall be liable to such person for the resulting damages or injury.
- E. Notice to repair. Where the City has actual notice of the existence of a dangerous or damaged sidewalk, the Public Works Director, or their designee, may give written notice as required by Streets and Highways Code sections 5612, 5613, and 5614.
- F. Encroachment permit required for repairs. Prior to commencing repairs, the property owner or person in possession of the property shall apply for and obtain an encroachment permit from the Public Works Department. For the purposes of this Section, the property owner or person in possession of the property is deemed to have timely commence the repair of the defective sidewalk by filing of an application for an encroachment permit provided such filing is within the time period specified in the notice to repair. The materials and construction work shall be in

strict conformance with the applicable portions of the City's standard specifications as they now exist, or as they may hereafter be amended.

- G. Request for City to perform repairs. The property owner may request that the City perform the repair work. If so requested, the City may, at its sole discretion, agree to perform the repair work with City forces, or may contract with a vendor of the City's choosing to perform the work. In either case, the property owner shall remain responsible for all costs of the repair.
- H. Failure to make required repairs. If the property owner or person(s) in possession of the property provided with a notice to repair fails to commence the repairs within the time period specified in said notice, or timely commences the repair but fails to diligently pursue the same without interruption to completion, the Public Works Director, or their designee, may thereafter cause the City to make the required repairs and bill the property owner or person(s) in possession of the property for the cost thereof, pursuant to sections 5615, 5616, 5617, and 5618 of the California Streets and Highways Code."

SECTION 2. Section 12.12.070 of the Parlier Municipal Code is hereby added to read as follows:

"Section 12.12.070 Penalty. Any person convicted of violating any provision of this Chapter shall be guilty of an infraction, and shall be punishable as set forth in section 1.16.010 of this code."

SECTION 3. The foregoing Ordinance No. 2015-01 was introduced at a regular meeting of the City Council of the City of Parlier on the 7th day of January, 2014,⁵ and was passed and adopted at a regular meeting of the City Council on the _____ day of _____, 2014,⁵ by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Mayor
City of Parlier

ATTEST:

City Clerk
City of Parlier

STAFF REPORT

TO: PARLIER CITY COUNCIL

FROM: Israel Lara, Jr., City Manager, Domingo Morales, and Shun Patlan

DATE: May 28, 2015

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 CONSTRUCTION AND DEMOLITION DEBRIS

BACKGROUND

The Parlier Municipal Code (PMC) is out of date in regards to state recycling statutes and the PMC has not been revised in many years to keep up with the changes in the recycling laws.

State legislation as found in a variety of statutes, including AB 939, AB 341, AB 1826, SB 1016 and the California Green Code, impose mandatory recycling obligations on our citizens, as well as on commercial and industrial businesses.

The Ordinance presented to the Council and entitled "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 Construction and Demolition Debris" will modernize the PMC and it incorporates all of the requirements of current state law, including the disposal of recyclables, construction debris and organic waste.

The Ordinance has been drafted in consultation with the staff of Mid Valley Disposal, the City's Franchise hauler.

The Ordinance will not increase the costs of garbage and recycling pick up to our citizens.

RECOMMENDATION:

It is recommended that the Council adopt the Ordinance and waive the second reading.

ORDINANCE NO. _____

**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
CONSTRUCTION AND DEMOLITION DEBRIS**

WHEREAS, the City of Parlier has entered into an exclusive Franchise Agreement with a Franchise Hauler for the collection of Solid Waste, Recyclables, Green Waste, and Construction and Demolition generated within the City; and

WHEREAS, the City Council has determined that the existing provisions of the Parlier Municipal Code regarding solid waste collection is outdated and desires to amend the Municipal Code to reflect the Franchise Agreement and current solid waste requirements and practices; and

WHEREAS, the City Council has also determined that it is necessary to regulate the collection of Source Separated Recyclables within the City of Parlier in order to achieve the goals and meet the requirements of AB 939, AB 341, AB 1826, SB 1016, and the Cal Green Code.

NOW, THEREFORE THE CITY OF PARLIER DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Upon becoming effective, this Ordinance shall amend in full Chapter 6.20 of the Parlier Municipal Code to read as follows:

Chapter 6.20

GARBAGE, RUBBISH, AND CONSTRUCTION WASTE RECYCLING AND DISPOSAL

Sections:

- 6.20.010 Purpose and Intent.
- 6.20.020 Definitions.
- 6.20.030 Collection and Service Requirements.
- 6.20.040 Storage and Commercial Solid Waste and Recycling Bins.
- 6.20.050 Exceptions for Existing Development.
- 6.20.060 Construction and Demolition Collection.
- 6.20.070 Exclusive Franchise Solid Waste Hauler Requirements.
- 6.20.080 Hazardous Waste Screening.
- 6.20.090 Inspection of Containers or Bins Authorized.
- 6.20.100 Responsibility for Service.
- 6.20.110 Used Cooking Oil Containers.
- 6.20.120 Charges for Solid Waste Collection.
- 6.20.130 Penalties.
- 6.20.140 Prohibited Acts.
- 6.20.150 Receptacles; Serviceability.
- 6.20.160 Solid Waste Management.
- 6.20.170 Mandatory Recycling Service Requirements.

6.20.180 Anti-Scavenging Activities.

6.20.190 Enforcement Authority.

6.20.010 Purpose and Intent. It is the intent of this ordinance to amend Chapter 6.20 of the City of Parlier Municipal Code relating to the collection of solid waste and sources separation of recyclables in the City of Parlier. This article will establish requirements for recycling to meet Assembly Bill 939 under the California Integrated Waste Management Board and also to satisfy the requirements of AB 341, AB 1826, SB 1016, and the Cal Green Code. It is the purpose of the City of Parlier to benefit, protect and ensure public health, safety and welfare of its residents through this solid waste ordinance. It shall be unlawful for any person to dispose of solid waste in a manner inconsistent with this ordinance. AB 1826 requires businesses that generate a specific amount of organic waste per week to arrange for recycling services for that waste as of January 1, 2016.

6.20.020 Definitions.

A. "AB 939" means the California Integrated Waste Management Act of 1989 (Division 30, California Public Resource Code), as amended by AB 341, AB 1826, SB 1016, and as further amended, supplemented, superseded, and replaced from time to time.

B. "Applicant" shall mean any individual, firm, limited liability company, association, partnership, political subdivision, government agency, municipality, industry, public or private corporation, or any other entity whatsoever who applies to the City for any permit, as defined in this chapter, and who, therefore, responsible for meeting the requirements of this chapter.

C. "Bin" means a 1-yard, 1.5 yard 2-yard, 3-yard, 4-yard, and 6-yard metal container for the collection of Solid Waste or single-stream recycling.

D. "Bottles" includes glass or plastic containers that hold beverages or food, regardless of size or shape.

E. "Bulky Items" means all discarded household waste matter that is too large to be placed in a Container, including, but not limited to, large household appliances, appliances containing chlorofluorocarbons, furniture, carpets, mattresses, and similar large items that require special handling due to their size, and which typically will be deposited by Customers during Community Clean-Up Events. Bulky Items placed by Customers for collection shall not include Excluded Waste or Household Hazardous Waste.

F. "Cal Green Code" means the California Green Buildings Standards Code as found in Part 11 of Title 24 of the California Building Standards Code.

G. "Cardboard" includes material primarily used for boxes with a corrugated inner layer.

H. "City" shall mean the City of Parlier.

I. "Collection (and Collection Services, Collect, Collected, and Collecting)" means collection by a Designated Contractor of Solid Waste, including Recyclable Materials and Green

Waste, and its transportation to a disposal or transfer facility, Green Waste processing facility, or a Recycling Facility.

J. “Commercial Customer” means any person or property owner of a business enterprise or commercial building receiving collection service.

K. “Community Clean-up Event” means the Collection event services provided to residential customers with respect to Bulky Items and similar or related types of Solid Waste (which shall not include any Hazardous Waste items), as distinguished from those Collection materials gathered by the Franchise Hauler.

L. “Construction and Demolition Waste” shall mean solid waste that results directly from construction, remodeling, repair, demolition, or deconstruction of buildings and other structures, does not contain hazardous waste (as defined in California Code of Regulations, Title 22, Section 66621.3 et seq.), and contains no more than one percent (1%) putrescible waste by volume, calculated on a monthly basis. Construction and Demolition Waste includes, but is not limited to, asphalt, concrete, Portland cement, brick, lumber, wallboard, roofing material, ceramic tile, pipe, glass, carpet or associated packing.

M. “Container” means wheeled plastic 96-gallon containers provided by the hauler for collection of Solid Waste, including Single-Stream Recyclables, and Green Waste material.

N. “Customer” means the person or entities receiving Collection Services.

O. “Construction” shall mean the building of any facility or structure or any portion thereof including tenant improvements to an existing facility or structure.

P. “Covered Projects” shall have the meaning set forth in Section 6.20.060.

Q. “Deconstruction” shall mean the process of carefully dismantling a building or structure in order to salvage components for reuse or recycling.

R. “Demolition” shall mean the decimating, razing, ruining, tearing down or wrecking of any facility, structure, payment or building, whether in whole or in part, whether interior or exterior.

S. “Dispose” means to dump, deposit, discharge, or unload solid waste either at the location it was generated or at another location, not including temporary storage at the place it was generated.

T. “Divert” shall mean use material for any purpose other than disposal in a landfill or transformation facility.

U. “Diversion Requirement” shall mean the redirection from the waste stream of at least 50 percent of the total Construction and Demolition Debris generated by a Project via reuse or recycling, unless the Applicant has been granted an Infeasibility Exemption, in which case the Diversion Requirement shall be the maximum feasible diversion rate established by the City’s Planning Department and meet Cal Green Code.

V. “Dwelling” means a residence, flat, apartment, live-well unit, or other facility, which meets the applicable City codes for residential living. “Dwelling” does not include a Hotel or Motel.

W. “Electronic Waste (e-waste)” means consumer and business electronic equipment that is near or the end of its useful life. Televisions, computer monitors, LCD desktop monitors, laptop computers with LCD displays, LCD televisions, plasma televisions, portable DVD players with LCD screens, printers, VCR’s, cell phones, telephones, radios, and some microwaves ovens.

X. “Excluded Waste” means all of the following types of waste materials are not to be placed in the Refuse, Recycling, or Green Waste Container, Bin, or Container, unless instructed by the hauler:

1. Hazardous Waste
2. Medical and Infectious Waste
3. Volatile, corrosive, biomedical, infectious, biohazardous, and toxic substances or material
4. Household Hazardous Waste
5. Waste that the Designated Contractor reasonably believes would, as a result of or upon disposal, be a violation of Federal, State, or local law, regulation or ordinance, including land use restrictions or conditions.
6. Waste that in the Designated Contractor’s reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the Franchise Hauler or the City to potential liability
7. Special Waste (E-Waste and Universal Waste)

Y. “Franchise Hauler” shall mean the hauler that is contracted with the City by a Franchise Agreement to collect Solid Waste, Recyclables, Green Waste, Electronic Waste, and Construction and Demolition materials.

Z. “Green Waste” is part of “Organic Waste” defined below and includes biodegradable materials including branches (less than three (3) inches in diameter), brush, cut flowers, dead plants, grass clippings, house plants, leaves, prunings, shrubs, weeds, wood (uncoated and untreated), wood chips, yard trimmings, Christmas trees (placed in containers/bins, provided, that larger trees such as tree stumps and intact dead trees are considered Bulky Items for the purposes of this Chapter. Green Waste shall not include any Excluded Waste.

AA. “Hauler” shall mean the City’s contracted Exclusive Franchised Hauler responsible to collect Solid Waste, Recyclable, Green Waste, and Construction and Demolition material within the City limits and to transport material to the appropriate facility.

BB. “Hazardous Waste” shall have the meaning set forth in California Code of Regulations, Title 14, Division 7, Chapter 3, Article 4, (most notably Section 17225.32) and Health and Safety Code Section 25117, or in the Comprehensive Environmental Responsibility Compensation and Liability Act (42 USC Section 9601, et seq., commonly known as CERCLA), or in their successor laws and regulations as may be amended from time to time, whichever definition is determined by the City as more inclusive.

CC. "Household Hazardous Waste" shall have the meaning set forth in California Code of Regulations, Title 14, Division 7, Chapter 7, Article 1.1, Section 18502 or successor laws and/or regulations, as such provisions may be amended from time to time.

DD. "Illegal dumping" shall mean the disposal of waste in a non-permitted area, such as a back area of a yard, a stream bank, or some other off-road area. Illegal shall also mean the pouring of liquid wastes or disposing of trash down storm drains or dumping waste in a container or bin where waste did not originate.

EE. "Material Recovery Facility" shall mean the required facility where Construction and Demolition waste should be hauled to be processed in order to meet Cal Green Code and the City's diversion requirements.

FF. "Non-Covered Projects" shall mean projects that do not qualify as Covered Projects to Section 6.20.060.

GG. "Organic Waste" as defined in PRC section 42649.8, and includes food waste, green waste, landscape and pruning waste, non-hazardous wood waste, and food-soiled paper waste that is mixed with food waste.

HH. "Organic Waste Generator" as defined in PRC section 42649.8.

II. "Recyclable Material or Recyclables" means materials that have been separated from Solid Waste stream prior to disposal and returning them for use or reuse in the form of raw materials for new, used or reconstituted products which meet the quality standard necessary to be used in the market place, and that are not landfilled. The following list is the acceptable recyclable materials to be placed in the recycling Container: aluminum, glass bottles and jars, plastic (containers, bottles, and buckets), tin and bi-metal cans, corrugated cardboard, and mixed paper.

JJ. "Recycle, Recycled, Recycling" means the process collection, sorting, cleansing, treating, and reconstituting of Recyclable Materials that would otherwise be disposed of, and returning them to the economy in the form of raw reconstituted products. The Collection, transportation, or disposal of Solid Waste not intended for, or capable of, reuse is not Recycling within the meaning of this Chapter.

KK. "Waste Management Plan Form" shall mean a required form submitted by the Applicant and approved by the City's Planning Department. The Waste Management Plan Form provides the City with Applicant's contact information and detailed information for each Covered Project.

LL. "Required Construction and Demolition Processing Facility" shall mean the City's Exclusive Franchise hauler's Material Recovery Facility located at 2721 S. Elm Street, Fresno CA 93706, or at 1535 Avenue 392, Kingsburg, CA 93631 (the Kingsburg facility is for self-haul only).

MM. "Self Haul or Self Hauling" means any individual may transport and dispose of Solid Waste, Recyclable Materials, or Green Waste, consistent with applicable City and the Exclusive Private Hauler requirements, generated within the City limits by the household of that individual. For a Commercial Customer, self-hauling means performance of its disposal services by an individual listed on its payroll as an employee, but not as an agent.

NN. "Special Waste" includes any materials that under current or future statute, ordinance or regulation, require the application of special treatment, handling, or disposal practices beyond those normally required for Solid Waste. As defined for purposes of this Chapter, "Special Waste" shall be deemed to include, without limitation, all of the following: flammable waste; liquid waste transported in a bulk tanker; sewage sludge; pollution control process waste; residue and debris from cleanup of a spill or release of chemical substances; contaminated soil, waste, reclamation, recycling, or Disposal of any other Special Waste; dead animals; manure; waste water; explosive substance; radioactive substances; fluorescent tubes; electronic waste, Construction and Demolition Debris; and abandoned or discarded automobiles, trucks, motorcycles or parts thereof, including tires.

OO. "Solid Waste or Waste" means all putrescible and non-putrescible solid, semisolid, and liquid waste, including garbage, trash, refuse, paper, rubbish, ashes, industrial waste, demolition and construction waste, discarded home and industrial appliances, dewatered, treated or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semi-solid waste, and other discarded solid and semi-solid waste. Solid waste does not include hazardous waste or radioactive waste. Solid Waste does not include recyclable materials set out for separate collection for the purposes of recycling, and that are not landfilled.

PP. "Universal Waste" means hazardous waste generated by a wide variety of people that contain mercury, lead, cadmium, copper, and other substance hazardous to human and environmental health. Universal waste includes: Batteries AAA, AA, C, D, button cell, a-volt, and all others both rechargeable and single use, cell phones, computers and computer monitors, electronic devices, fluorescent lamps, mercury waste like thermometer and toys, non empty aerosol cans, and televisions.

QQ. "Waste Diversion Fee Deposit" shall mean a fee deposited with the City pursuant to Section 6.20.060H (diversion deposit fee).

6.20.030 Collection Service Requirements. The following methods will be used to meet the needs of the Customer of the City for the collection and disposal of Solid Waste, Recyclables, Green Waste, Electronic Waste, and Construction and Demolition Material.

A. The City will use the Franchise Hauler to collect and transport Solid Waste, Organic Waste, Recyclables, Green Waste, and Construction and Demolition material from all single family, multi-family, commercial, and industrial premises within the City limits.

B. The City's Franchise Hauler shall be the only hauler permitted to remove solid waste, recyclables, green waste and construction and demolition material from single-family residences, multi-family residences and commercial and industrial businesses within the City limits, except that a person may Self-Haul, subject to the requirements of this Chapter.

C. Each residential Customer will receive a 96-gallon Container for Green Waste material, a 96-gallon Container for Recyclables, and a 96-gallon for trash from the Franchise Hauler.

D. Customers with a permit to build or deconstruct a building structure within the City limits shall receive bins from the Franchise Hauler for separation of material.

E. Community Clean-up Events for Collection of Bulky Material will be provided for City residents.

6.20.040 Storage of Commercial Solid Waste and Recycling Bins. The owner and occupant of any premises, business establishment, or industry are responsible for complying with the City's bin enclosure guidelines. The applicant of any development activity subject to this Code shall include the location and design of all existing and proposed recycling and trash enclosures, and the design of site access points for solid waste and recycling collection vehicles in its plans.

A. Development Activity other than Duplexes, Triplexes, Fourplexes: For development activity other than duplexes, triplexes and fourplexes, the site plan shall provide for one or more double enclosures. If a trash compacter is proposed for use, the design and manufacturer's detail drawings shall be submitted with the site plan submittal.

B. Trash and Recycling Containers: Trash and recycling containers shall be shown on the site plan at grade. Adequate capacity shall be provided for trash and recycling bins or containers.

C. Trash and Recycling Enclosure Accessibility: Trash and recycling enclosures shall be accessible to solid waste collection vehicles. Location and access shall, to the extent reasonably possible, be designed to minimize potential injury to employees or the public and damage to property from collection vehicles. The plan shall include design for solid waste truck turnaround movements, showing access and turnaround areas, and "keep clear" area, for solid waste collection vehicles.

6.20.050 Exceptions for Existing Development.

A. Existing Recycling and Trash Bin Enclosure: If the development activity is a tenant improvement for a site, not requiring significant site improvements, that has an existing trash enclosure, then the required recycling containers for the facility shall be located inside the trash enclosure. If it is not possible to locate the required recycling bins in the trash enclosure, based on the municipal utilities director's estimate of required volume, then recycling bins shall be located adjacent to the existing trash enclosure. Any proposed modifications to the existing trash enclosure shall comply with the requirements listed in section 6.20.040 of this chapter.

B. No existing Recycling and Trash Bin Enclosure: If the development activity does not have an existing trash enclosure, the development may be required to install a trash enclosure that will meet the requirements of section 6.20.040 of this chapter. If it is determined by the municipal utilities director that there is insufficient space to construct a trash and recycling enclosure, the required recycling receptacle shall be located adjacent to the existing trash bins. Any proposed recycling and trash enclosure shall comply with the requirements listed in section 6.20.040 of this chapter. The municipal utilities director shall have the authority to grant

exceptions to the requirements under section 6.20.040 of the chapter based on space and access considerations.

C. Waiver of Parking Requirement: In order to meet the required recycling volume requirement for the size of the facility, the planning commission and/or city council may grant a waiver to reduce required parking through approval of variance. The municipal utilities director and the community development director shall have the authority to grant the use of parking spaces for the location of recycling receptacles, provided the enclosure or receptacles meet the design specifications in section 6.20.040 of this chapter and the reduction in parking spaces do not violate the minimum parking requirements for the development.

6.20.060 Construction and Demolition Collection.

A. Any issuance of a building or deconstruction permit for a project within the City limits shall require compliance with recycling guidelines provided by the planning department. The Franchise Hauler shall provide bin service and shall transport the Construction and Demolition Waste to landfill or other appropriate destination, unless exempt from this ordinance.

B. Diversion Requirements.

1. At least 75% of all concrete and asphalt construction and demolition debris and 50% of all other construction and demolition debris generated by any Covered Project shall be delivered to the City's Franchise Hauler's Material Recovery Facility, where material will be processed, sorted, recycled, or otherwise diverted from landfills for highest diversion.

2. Each Applicant for a Covered Project shall meet the diversion requirements of this Section unless the Applicant is granted an exemption pursuant to this Chapter, in which case the diversion requirement shall be the maximum diversion rates feasible (the "lower alternate diversion rates") as established in writing by the City's Planning Department.

C. Covered Projects.

1. Covered Projects are subject to meet Cal Green Code and shall mean any of the following projects.

- a. All projects involving residential development of more than one residential unit;
- b. All projects with a project area of 500 square feet or greater;
- c. All projects involving non-residential demolition and/or renovation of 500 square feet or greater of project area.

D. Non-Covered Projects. Applicants for Non-Covered Projects are encouraged to divert construction and demolition debris to an extent and in a manner consistent with the diversion requirements of this Chapter. All Non-Covered Projects are subject to Section 6.20.170 regarding use of City's exclusive Franchise Hauler.

E. City-Sponsored Projects.

1. City-sponsored construction, demolition or renovation activities that involve 500 square feet or greater of project area shall divert construction and demolition debris in a manner consistent with this Chapter to the extent necessary to meet or exceed the diversion requirements of this section (Diversion Requirements). For such City-sponsored projects, a Waste Management Plan Form, approved by the City, must be submitted to and approved by the Planning Department prior to the commencement of the subject construction, demolition, or renovation activities.

2. City-sponsored construction, demolition and renovation activities that involve less than 500 square feet of project area are not required, but shall be encouraged, to divert construction and demolition debris to an extent and in a manner consistent with the diversion requirements of this Chapter.

3. City curbside improvements and replacement of asphalt.

F. Waste Management Plan Form.

1. The Applicant for a Covered Project shall submit a Waste Management Plan form to the City's Planning Department, in a form approved by the City's Planning Department, prior to beginning any construction, demolition, or renovation activities that generate solid waste.

2. The Applicant shall submit its completed, signed, and dated Waste Management Plan Form to the City during the construction, demolition, and/or similar permit application process(es). Approval of the Waste Management Plan Form by the City's Planning Department shall be a condition precedent to the issuance of any building or demolition permit for all Covered Projects.

At a minimum, an approved Waste Management Plan Form shall contain the following:

- a. Project Location;
- b. Contractor Name;
- c. Contact information;
- d. Expected start and end date for the project;
- e. Hauler/sub hauler information;
- f. Transport by roll-off or self-hauls;
- g. Transport to the City's Franchise Hauler's Material Recovery Facility located at 2721 S. Elm, Fresno CA 93706, or at 1535 Avenue 392, Kingsburg, CA 93631 (used for self-haul only);
- h. Type of Project.

3. The Applicant shall submit an appropriate Deposit and Administrative fees for the project in accordance with this section (Waste Diversion Fee deposit required).

4. Once the Covered Project is complete, the Applicant must turn in required documents showing total waste and diversion of material, before the City will approve a Certificate of Occupancy and sign application as approved and refund Waste Diversion Deposit to the Applicant.

G. Deconstruction Requirement. In order to ensure the diversion of reusable and/or recyclable fixtures, appliances, and other similar items from every demolition or renovation project, no demolition may take place until the Applicant for a Covered Project has demonstrated through documentation submitted to and approved by the Planning Department that deconstruction activities will take place prior to demolition.

At a minimum, such documentation shall identify the name of the party that will conduct the deconstruction activity and the dates or time period when such activity is anticipated to occur. Reusable materials salvaged and diverted through the deconstruction of any Covered Projects shall count towards the diversion requirements of this section (diversion requirement) in reported documentation required by Section 6.20.060K (Reporting Requirements).

H. Waste Diversion Fee Deposit Required.

1. As a condition precedent to the issuance of any construction, demolition, or similar permit for a Covered Project, the Applicant shall post a deposit (in the form of cash, letter of credit, money order, bond, or other method of payment acceptable to the City, in the amount of \$1.00 per square foot of building area related to Covered Project that will be constructed, demolished, or renovated. In no case shall the required deposit exceed \$50,000 for any single Covered Project. Credit cards shall not be accepted by the City for payment of such deposit. The deposit shall be returned in total to the Applicant, promptly and without interest, at the conclusion of the project upon the Applicant presenting proof satisfactory to the City's Planning Department that no less than the required percentages (or approved lower alternative diversion rates) of construction and demolition debris generated by the Covered Project have been recycled, reused, or otherwise diverted from landfills to the extent indicated in the approved application. If lesser percentages of construction and demolition debris tonnage than required were diverted, the deposit shall be forfeited entirely to the City by the Applicant. Failure to comply with any terms of this Chapter or conditions imposed by the Planning Department may result, at the City Manager's sole discretion, in the Applicant's forfeiture of the Waste Diversion Fee Deposit.

I. On-Site Practices. During the term of the Covered Project, the Applicant shall divert the required percentage of waste and keep weight tickets from the Material Recovery Facility. The City's Planning Department will monitor each Covered Project by requesting recycling reports from the City's Exclusive Franchise Hauler to determine the percentage of waste recycled or reused from the Covered Project. To the maximum extent feasible, project waste shall be separated on-site if this practice increases diversion. For construction, demolition, and/or renovation projects, onsite separation shall include, but not limited to, salvageable materials (e.g., fixtures, appliances, and other similar items) and lumber, wallboard, concrete and corrugated cardboard.

J. Facilities. The Material Recovery Facility shall meet applicable requirements of the Cal Green Code and an overall minimum 50 percent diversion for Construction and Demolition Debris. The recovery rate will be determined by the total quantity of materials delivered to an established recycling and composting markets divided by the total quantity received by the registered facility.

K. Reporting. Within 30 days following the completion of the demolition phase of a Covered Project, the Applicant shall, as a condition precedent to receiving a return of the Waste Diversion Deposit described in Section 6.20.060H, submit actual weight tickets and or a diversion report from the City's Exclusive Franchise Hauler to the City's Planning Department.

6.20.070 Exclusive Franchise Solid Waste Hauler Requirements.

A. The Franchise Hauler shall:

1. Operate within the guidelines established by the City ("Guidelines"). Such guidelines shall include, but will not be limited, to standards for equipment and vehicle maintenance, including removal of graffiti, maintaining proper company identification with phone number, and maintaining a current valid DMV registration.

2. Ensure that all Solid Waste vehicle drivers have a valid California Driver's license appropriate for the vehicle driven; maintain minimum collection frequency for all Solid Waste accounts in accordance with local and State requirements; ensure noise is kept to the minimum necessary to provide collection services to accounts; and ensure vehicles are appropriately registered by the Department of Motor Vehicles.

3. All vehicles and equipment used in the City by the Franchise Hauler, including but not limited to trucks, trailers, or waste containers, must be maintained in good working order.

4. The Franchise Hauler shall provide all residential and commercial customers with appropriate containers to collect garbage, green waste and recyclable material, including Construction and Demolition Debris and Organic Waste.

5. Franchise Hauler shall deliver all recyclables collected to a Recycling Facility.

6.20.080 Hazardous Waste Screening. The Franchise Hauler shall screen at the point of collection all loads of Solid Waste, Green Waste, Recyclables, and Construction and Demolition, using appropriate means of inspection, to eliminate where practical, the transportation of known or suspected Hazardous Waste. Hazardous Waste found at the point of collection shall not be collected and the Franchise Hauler shall immediately notify the generator to not dispose of Hazardous Waste in Solid Waste, Recycling, Green Waste, or Construction and Demolition loads. The Franchise Hauler will be responsible to provide the generator with education regarding proper disposal for Hazardous Waste material.

6.20.090 Inspection of Containers or Bins Authorized.

The City or Franchise Hauler is authorized to inspect Solid Waste, Recycling, Green Waste and Construction and Demolition Containers, Bins, or Containers.

6.20.100 Responsibility for Service.

A. Every Owner or commercial tenant of any Premises within the City where Solid Waste is generated and/or accumulated shall accept collection service from the Franchise Hauler under terms of the Franchise Agreement between City and Franchise Hauler.

B. Every Owner or commercial tenant shall initiate service within ten (10) days of occupancy of any premises or place within the City where Solid Waste is generated and/or accumulated. If service is not initiated within this time period, the City of Parlier shall give written notice to the owner that such service is required. If service is not started within ten (10) days of the date of the mailing or delivery of the notice, the City of Parlier may require the Franchisee to initiate service.

C. If the City of Parlier or Franchise Hauler determines that additional Solid Waste Bins/Containers or capacity is necessary, the Exclusive Private Hauler shall provide for such additional service with ten (10) days of the date of the mailing of written notice by the City of Parlier.

D. Residents shall place Containers at the curb for pick up before 6:00 a.m. on their scheduled collection day. Opening of lid should face the street and lids must be closed and not overfilled.

E. Containers should be removed from the curb within 36 hours of being serviced and stored in a location that cannot be viewed from the street.

6.20.110 Used Cooking Oil Containers.

All commercial establishments that utilize cooking oil for cooking or frying of food shall place cooking oil in a watertight container bearing the name of the establishment, having a tight fitting lid, and which, when filled shall not exceed fifty (50) pounds in weight. All commercial establishments must contract with a liquid waste hauler to collect liquid waste.

6.20.120 Charges for Solid Waste collection.

A. Charges for collection service in the City shall be as established from time to time by contract between the City and the Franchise Hauler.

B. Said charges shall be paid at the same time and in the same manner as the water and other City utility charges are paid and all applicable rules and regulations governing the collection of water and other City utility charges shall apply in the collection or assessment for the collection of solid waste.

C. If payment of services is delinquent according to the City's policies and ordinances, water will be shut off.

D. Within 10 days after water is shut off, solid waste, recycling, and green waste, containers/bins will be removed from location. A delivery fee will be charged to reinstate services.

E. It shall be the responsibility of the property owners or the legal occupant of any premises to pay for solid waste services.

6.20.130 Penalties. It shall be a violation of this Ordinance for any residential Customer that fails to follow recycling guidelines, and such violation may result in the imposition of fines or penalties as follows:

A. The Franchise Hauler will mail the customer a warning notice on the first instance of contamination with the Recycling, Green Waste, or Solid Waste container. The next instance of contamination the Hauler will mail a Contamination notice, notifying the customer that they are required to pay a fine.

B. First Fine: \$10.00 within any 12 month period.

C. Second Fine: \$25.00 within any 12 month period.

D. Third Fine: \$50.00 within any 12 month period.

E. If the customer continues to contaminate containers a fine of \$50.00 will continue to be placed on the customer Utility billing Account.

F. Customers will be billed for fines on their monthly utility statements.

6.20.140 Prohibited Acts.

A. No person owning or occupying any premises in the City shall accumulate, or allow to accumulated, waste materials of any kind: however, this section shall not be construed as interfering with a construction project during the construction period.

B. No person shall dump, place or bury any waste of any kind on any premises or in any public place or right of way within the City.

C. No persons or business shall contract for recycling or waste collection which would violate the exclusive provisions of the Franchise Agreement.

D. No person shall Illegally Dump solid waste, or prohibited material in a container, bin, or container where material did not originate.

E. No other person or contractor shall collect, transport, solid waste, recyclables, green waste, organic waste and Construction and Demolition upon or through any street, alley or public place in the City, unless Franchised. The following persons shall be exempt from this Prohibition:

1. Landscaping and yard maintenance persons who, as a consequence of their business activity may generate, transport, and dispose of Green Waste they generate.

2. Building Contractors may self haul using their company registered vehicles-no solid waste Bin or Container may be used, unless provided by the Franchise Hauler, used for hauling Construction and Demolition material from Construction and Demolition project, as provided in this Chapter.

3. Self-Haulers.

F. No person shall combine designated, unsoiled recyclables with other solid waste. Failure to source separate designated materials for recycling is a violation of this ordinance.

G. Violations of any provisions of this Chapter shall be considered an infraction.

6.20.150 Receptacles; Serviceability. All Solid Waste, recyclables, and greenwaste to be collected by the Hauler shall be deposited for collection in a Container, bin, or container provided by the Hauler.

6.20.160 Solid Waste Management. Solid Waste separation requirements.

A. Recyclable material and Green Waste material each shall be separated by Customer from Solid Waste, and each shall be placed by Customer in the designated Containers for Collection.

B. An owner, landlord or agent of an owner or landlord of a multi-family rental

C. housing property, mobile home park, trailer park or recreational vehicle park with (3) or more units, shall comply with its separation responsibilities by establishing a collection and storage system for separated recyclables at each premises.

D. All inhabited or occupied property within the City must use the Franchise Hauler designated by the City.

6.20.170 Mandatory Recycling Service Requirements. All persons within the City of Parlier owning or in control of premises used as occupied residence, place of business, or other building or place where persons reside, congregate or are employed shall subscribe to and thereafter use the weekly scheduled mandatory recycling collection services provide by the Franchise Hauler. Residential and Commercial generators must ensure that mixed recyclables are placed in the proper recycling bin or container. This section and Sections 6.20.150, and 6.20.160 do not limit residents selling recyclables to Certified Refund Value (CRV) buy back center. This section shall require CRV buy back centers to report recycling volumes to the Department of Conservation, California Integrated Waste Management Board, and the City when requested.

6.20.180 Anti-Scavenging Activities. The City of Parlier shall have the authority and responsibility for enforcing this section.

A. It shall be unlawful for any person other than the Franchise Hauler or other authorized person(s) to remove from any curb, alley, street, designated pick-up location, or any storage area or container, any separated salvageable commodity.

B. It shall be unlawful for any person to disturb or tamper with any Container, Bin, or Container containing salvageable material, or the contents thereof, or to remove any such Container, Bin, or Container from the location where the same was placed by the owner of said Container or Bin.

6.20.190 Enforcement Authority. The City's Code Enforcement Department and Public Works employees are empowered and required to enforce the provisions of this chapter, and shall have the right to enter upon all premises for the purpose of inspecting for or obtaining compliance with this chapter, except that a warrant shall be obtained if permission to enter private property has not been granted by the owner or legal occupant of such property.

SECTION 2. This Ordinance shall take effect thirty (30) days after its adoption.

SECTION 3. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Parlier, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

SECTION 4. The foregoing Ordinance No. _____ was introduced at a regular meeting of the City Council of the City of Parlier on the _____ day of _____, 2015, and was passed and adopted at a regular meeting of the City Council on the _____ day of _____, 2015, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED:

Mayor
City of Parlier

ATTEST:

City Clerk
City of Parlier

J:\wdocs\01909\001\ord\00364841.DOC



AGENDA ITEM: IV-F
MEETING DATE: 06/17/15
DEPARTMENT: FINANCE

REPORT TO CITY COUNCIL

SUBJECT:

Request for approval for renewal of EOC-FS agreement for daily food services at senior center.

RECOMMENDATION:

Staff recommends the City Council accept renewal of EOC agreement for senior meals.

BACKGROUND:

EOC has provided daily lunch meals for our senior Monday through Thursday. Meals will be provided at 11:30 am. Menu will provide (1/3) of the daily minimum nutritional requirement. Lunch price per meal will be \$3.43 plus applicable tax. Our seniors enjoy these meals and we would like to continue to offer this lunch.

Prepared By:

Felipa Tienda
Account Technician III

Approved By:

Israel Lara Jr.
City Manager

FRESNO
ECONOMIC OPPORTUNITIES COMMISSION

FOOD SERVICE AGREEMENT

This AGREEMENT is made as of the day and date specified below, between the following parties:

FRESNO ECONOMIC OPPORTUNITIES COMMISSION (Fresno EOC-FS)
Food Services
3100 W. Nielsen
Fresno, California 93721-2526

and,

CITY OF PARLIER (CUSTOMER)
1100 E. Parlier Ave.
Parlier, Ca. 93648

AGREEMENT PERIOD July 1, 2015 through June 30, 2016

1. **Fresno EOC-FS** operates a food preparation center and is not an agent or employee of the City of Parlier. **CUSTOMER** has a need for food service as specified below. The purpose of this **AGREEMENT** is to state the terms and condition under which **Fresno EOC-FS** will provide food services for the **CUSTOMER**.

2. Services to be Performed. **Fresno EOC-FS** agrees to perform the following food services for **CUSTOMER**.
 - a. Provide lunch meals Monday through Thursday (excluding designated holidays).
 - b. Meals will be delivered to **CUSTOMER** at 1100 E. Parlier in time for 11:30 AM lunch serving time.
 - c. The representative menu is attached as **Exhibit A**. Menus will be based on meeting one third (1/3) of the daily minimum nutritional requirements. Any changes to the basic menu must be mutually agreed upon.
 - d. A complete food service checklist, which will include date, menu, number of meals and serving procedures, will be provided to **CUSTOMER** with each delivery.

3. **CUSTOMER'S Duties.** **CUSTOMER** shall be responsible for and shall do following:
 - a. Meal lunch counts to be faxed over before 12:00 noon the previous day of service. **Fresno EOC-FS** FAX number for this purpose is (559) 266-3669. Cancellations or reductions in lunch meal will not be accepted.
 - b. **CUSTOMER** shall cause the serving pans to be rinsed out and packed into the insulated containers for pickup. The serving pans and insulated containers will be picked up on the next service day.
 - c. **CUSTOMER** acknowledges that they are solely responsible for serving the meals and, in connection therewith, following any reasonable directions of **Fresno EOC-FS** with regard to the serving of such meals. **CUSTOMER** agrees that the meals shall be consumed during the lunch hour between 11:30 am and 12:30 p.m.
4. **.Menu substitution.** Any snack or lunch substitution requests must be directed to the **Fresno EOC-FS** Food Preparation Center Nutritionist upon at least five (5) days written notice. **CUSTOMER** understands and agrees that the compliance with any such request shall be at the sole discretion of **Fresno EOC-FS**.
5. Special meals, banquets, or other special food service requests must similarly be made by **CUSTOMER** to **Fresno EOC-FS** upon at least five (5) days advance notice. Compliance with any such request shall be at **Fresno EOC-FS** sole discretion.
6. In the event **CUSTOMER** requests any special meals, banquets, or special food service which **Fresno EOC-FS** is willing to provide, the **Fresno EOC-FS** shall give **CUSTOMER** a price at which **Fresno EOC-FS** is willing to provide such service and the price, therefore, shall be as specified by **Fresno EOC-FS**.
7. **Payment.** **CUSTOMER** agrees to compensate and pay **Fresno EOC-FS** the following prices:

Lunch Price per meal - \$3.43(plus applicable tax)

 - a. In addition to the amount specified above, **CUSTOMER** agrees to pay **Fresno EOC-FS** any applicable sales tax unless **CUSTOMER** provides evidence to **Fresno EOC-FS** that **CUSTOMER** is exempt from or not subject to the imposition of such tax.
 - b. **Fresno EOC-FS** will send an invoice to **CUSTOMER** on a monthly basis, and, payment shall be due and payable within 20 days following the date of invoice. A late charge of 1 1/2% per month (18% per year) will be charged on past due accounts. Service will cease if full payment is not received within 30 days of the date of invoice. Payment shall be made to:

FRESNO EOC-FS
Food Services
3100 W. Nielsen Avenue
Fresno, CA 93706

- c. **CUSTOMER** shall be credited for any missing or unacceptable items under the direct control of the Food Preparation Center on a per-meal basis.
8. In the event **CUSTOMER** requests any special meals, banquets, or special food service which **Fresno EOC-FS** is willing to provide, the **Fresno EOC-FS** shall give customer a price at which **Fresno EOC-FS** is willing to provide any such special meal, banquet, or special food service and the price therefore shall be as so specified by **Fresno EOC-FS**.
9. Terms of Agreement. The terms of this AGREEMENT shall commence July 1, 2015 and continue in full force and effect thereafter until June 30, 2016 or until it is terminated by at least thirty - (30) days written notice from either party to the other.
10. Hold Harmless. **Fresno EOC-FS** shall hold **CUSTOMER**, its officers and employees, harmless and indemnify **CUSTOMER** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **Fresno EOC-FS**, its officers and employees, in performing or failing to perform any work, services or functions to be performed under this AGREEMENT.

CUSTOMER shall hold **Fresno EOC-FS**, its officers and employees, harmless and indemnify **Fresno EOC-FS** against the payment of any and all costs and expenses, claims, suits and liability resulting from or arising out of or in any way connected with negligent or wrongful acts or omissions of **CUSTOMER**, its officers and employees, in performing or failing to perform any work, services or functions to be performed under this AGREEMENT.
11. Governing Law, Entirety of AGREEMENT, and Partial Invalidity. This AGREEMENT shall be governed by the laws of the State of California. It constitutes the entire AGREEMENT between the parties regarding its subject matter. If any provision in this AGREEMENT is held by any court to be invalid, void, or unenforceable, the remaining provisions shall, nevertheless, continue in full force.
12. Certificate of Insurance. A certificate of insurance will be provided upon request.
13. Examination of Records. **Fresno EOC-FS** will make records available for review upon request by **CUSTOMER** and the State of California for any monies spent. Records are proprietary and will be considered confidential and only used as support for the terms of this AGREEMENT.

A provision that the Department and the Department of Health, Education and Welfare shall have the right to inspect or reproduce all books and records of the subcontractor as they relate to the provision of goods and services under the terms of the subcontract. Such books and records shall be available for inspection or reproduction at all reasonable times at the subcontractor's place of business for a term of at least four years from the effective date of the subcontract. In addition to the above, the California Department of Aging, Department of Health Services and the Department of Health and Human Services have the right to inspect or reproduce all books and records at the subcontractor's place of business.

A provision requiring the subcontractor's upon written request, to furnish financial reports relating to the provision of services under the subcontract and the payment therefore to the adult day health center and to the Department in such form and at such times as required by the adult day health care provider to fulfill its obligations for financial reporting to the Department.

CITY OF PARLIER

EXECUTED AS OF THIS _____ DAY OF _____, 2015.

Fresno Economic Opportunities Commission

By: _____

Title: _____

Date: _____

City Of Parlier

By: _____

Title: _____

Date: _____

Israel Lara, City Manager



COUNCIL REPORT

V. DEPARTMENT REPORTS:

A. ADMINISTRATION DEPARTMENT:

1. **SUBJECT:** Consideration of adopting Resolution 2015-___ designating voting delegates for League of California Cities Annual Conference – September 30 –October 02, San Jose, CA. .

RECOMMENDATION: It is recommended that the Council approve the resolution appointing the Voting Delegate and the (2) Alternate Voting Delegates for the League of California Cities Annual Conference.

2. **SUBJECT:** Consideration of 1) Appropriation Limit 2) FY 2015-2016 Budget Adoption.

RECOMMENDATION: It is recommended that the Council approve and adopt: 1) FY 2015-2016 Appropriation Limit Resolution and 2) FY 2015-2016 Budget.

3. **SUBJECT:** Creation and recruitment of an Economic Development Director position.

RECOMMENDATION: It is recommended the Mayor and Council give the City Manager the direction to develop a job description and pay scale for an Economic Development Director and begin recruitment.

B. PUBLIC WORKS DEPARTMENT:

1. **SUBJECT:** Consideration of the Purchase of a Street Striping Machine.

RECOMMENDATION: It is recommended that the City Council approve the purchase of a new street striping machine for a total \$12, 247.00.

C. FINANCE DEPARTMENT:

1. **SUBJECT:** Consideration of Agreement with Interstate Gas Services, Inc. for the Water and Sewer rate study.

RECOMMENDATION: It is recommended City Council approve Agreement with Interstate Gas Services.

D. DAYCARE:

1. **SUBJECT:** Considering the approval of Resolution No. 2015-___, approving the agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence authorizing the city Manager to sign the 2015-2016 Fiscal Year State Preschool contract documents Number: CSPP 5060 in the amount of \$772,934.00.

RECOMMENDATION: It is recommended that the council approve Resolution No. 2015-___ approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign contract documents for the Fiscal Year 2015-2016.

E. COMMUNITY DEVELOPMENT:

1. **SUBJECT:** Authorize Submittal of the Draft 2015-2023 Multi - Jurisdictional Housing Element (MJHE) to the State Department of Housing and Community Development (HCD) for Review and Comments.

RECOMMENDATION: 1) Review the Draft MJHE and provide comments; and
2) Authorize staff to submit the Draft MJHE to HCD for its required 60-day review.

F. POLICE DEPARTMENT:

1. **SUBJECT:** Recruit two Police Jailer positions.

RECOMMENDATION: Chief of Police request City Council approve the recruitment of two Police Jailer Positions.

2. **SUBJECT:** Consideration of approving the 2015-2016 Housing Authority Annual agreement with City.

RECOMMENDATION: The City staff recommends City Council approve Chief of Police request to enter into an annual contractual agreement with Fresno County Housing Authority for reporting criminal activity.



AGENDA ITEM: V-A1
MEETING DATE: 06/11/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Resolution designating voting delegates for League of California Cities Annual Conference – September 30 – October 02, in San Jose, California.

RECOMMENDATION:

It is recommended that the Council approve the resolution appointing the Voting Delegate and the two (2) Alternate Voting Delegates for the League of California Cities Annual Conference – September 30 – October 02, in San Jose, California.

BACKGROUND:

The League of California Cities Annual Conference is scheduled for September 30 – October 02 in San Jose. An important part of the Annual Conference is the Annual Business Meeting where the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, each city council must designate a voting delegate and up to two alternate voting delegates. A resolution of the city council is required to accompany the Voting Delegate form. It is recommended that the Mayor be designated as the Voting Delegate.

The designated delegate must be registered for the Annual Conference.

Prepared By:

Israel Lara Jr.
City Manager



1400 K Street, Suite 400 • Sacramento, California 95814
Phone: 916.658.8200 Fax: 916.658.8240
www.cacities.org

Council Action Advised by July 31, 2015

May 29, 2015

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – September 30 – October 2, San Jose**

The League's 2015 Annual Conference is scheduled for September 30 – October 2 in San Jose. An important part of the Annual Conference is the Annual Business Meeting (*at the General Assembly*), scheduled for noon on Friday, October 2, at the San Jose Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, September 18, 2015. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

-over-

Annual Conference Voting Procedures 2015 Annual Conference

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

**2015 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, September 18, 2015. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Friday, September 18, 2015

League of California Cities
ATTN: Kayla Gibson
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: kgibson@cacities.org
(916) 658-8247



AGENDA ITEM:

V-AZ

MEETING DATE:

06/17/2015

DEPARTMENT:

Administration

REPORT TO CITY COUNCIL

SUBJECT:

1. Appropriation Limit
2. FY 2015-2016 Budget Adoption

RECOMMENDATION:

It is recommended that the City Council approve and adopt: 1.) FY 2015-16 Appropriation Limit Resolution and 2.) FY 2015-16 Budget.

BACKGROUND/SUMMARY

To comply with Government Code Section 7910, local government must adopt an appropriation limit from the proceeds of taxes consistent with Article 13B of the California Constitution. The Department of Finance issued their letter advising the City that the Per Capita Personal Income Percentage change over prior year is 3.82% and the greater Population change of the City of Parlier is 0.88 creating an appropriation limit of \$3,102,600 for FY 2015-16.

City Council of the City of Parlier, acting in its capacity as City Council to the City, and Successor Agency to the former Redevelopment Agency ("City Council") has had submitted to it a Preliminary Budget for the Fiscal Year July 01, 2015 through June 30, 2016.

It is the intention of the City Council to adopt the said budget as modified and amended as the Final Budget for the Fiscal Year 2015-2016.

Prepared by:

Darryl Smith/Jasmin Bains
Finance Officer

Approved by:

Israel Lara, Jr.
City Manager

**CITY OF PARLIER
RESOLUTION NO. 2015-___**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING
AND ADOPTING THE APPROPRIATION LIMIT FOR FY 2015-2016**

WHEREAS, Government Code Section 7910 requires Local Jurisdiction to adopt, prior to commencement of the agency's fiscal year, an appropriation limit consistent with Article XIII B of the State Constitution; and

WHEREAS, the Department of Finance staff have notified the City of the Change in California per capita personal income and such change is 3.82% for the prior year, and

WHEREAS, the Department of Finance staff have notified the City of the change in population of the City and the entire Fresno County in which the City has the option to use the greater percentage change, which change is an increase of .88% for the City of Parlier over the prior year, and

WHEREAS, pursuant to California Constitution Article XIII B, Section 1 and Government Code section 7900 et seq., and pursuant to the guidelines set forth by Proposition 111, the city appropriations limit must be adjusted for changes from the base year of 1986-87 to the fiscal year ending June 30, 2016.

NOW THEREFORE, the City Council of the City of Parlier resolves as follows:
The appropriations limit for the City of Parlier for fiscal ending June 30, 2016 is \$3,102,600.

I, Dorothy Garza, hereby certify that the foregoing is a full, true and correct Resolution duly adopted and passed by the City Council of the City of Parlier, California, at a regular meeting held on the 17th day of June, 2015 at the City Hall in the City of Parlier, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

DOROTHY GARZA, CITY CLERK



AGENDA ITEM: V-A3
MEETING DATE: 07/01/2015
DEPARTMENT: Administration

REPORT TO CITY COUNCIL

SUBJECT:

Creation and recruitment of an Economic Development Director position.

RECOMMENDATION:

Honorable Mayor and Councilmembers:

It is recommended the Mayor and Council give the City Manager the direction to develop a job description and pay scale for an Economic Development Director and begin recruitment.

BACKGROUND:

The City would like to create and recruit an experienced Economic Development Director to build the City's economic base. The Economic Development Director would develop policies and strategies on how to best sell the City to potential retailers and businesses.

Approved by:

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

**Israel Lara Jr.,
City Manager**



AGENDA ITEM:

V-31

MEETING DATE:

6/17/15

DEPARTMENT:

Public Works Department

REPORT TO CITY COUNCIL

SUBJECT:

Purchase of a street striping machine

BACKGROUND:

It is my understanding that the street striper used by public works is approximately 14 years old and obsolete.

RECOMENDATION:

It is my recommendation that the City Council approve the purchase of a new street striping machine for a total of \$12,247.00

PREPARED BY:

Domingo A. Morales

Domingo Morales
Public Works Director

APPROVED BY:

Israel Lara Jr.

Israel Lara Jr.
City Manager

ATTACHMENT: Sherwin Williams Price Quote



**SHERWIN
WILLIAMS.**

PRICE QUOTATION

Account #: 1009-4587-2

04/24/2015
Quote #: 2103503

PARLIER*CITY OF
1100 E PARLIER AVE
PARLIER, CA 936482433
(559) 646-3545

Project: PARLIER*CITY OF
Purchase Type: Annual Requirements

We are pleased to quote you as follows:

SALES NUMBER	SIZE	PRODUCT/REX NUMBER	DESCRIPTION	QTY	PRICE	EXT. PRICE
132-3625	EACH	.01323625	LLAZERIV200HSAUTO 2G	1	\$6,589.00	\$6,589.00
997-5152	EACH	.09975152	2GUN BEAD DISPENSER	1	\$775.00	\$775.00
160-6110	EACH	.01606110	LINE DRIVER HD	1	\$4,883.00	\$4,883.00

TOTAL PRICE: \$12,247.00

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.
Note: All prices are per gallon/unit.

TERMS OF THE SALE

Quotation Expires: 05/06/2015
F.O.B. Location:
Freight Terms:
Terms: As Agreed

By: Sherwin-williams Store Manager
Store Address: 5459 E LAMONA AVE
City: FRESNO State: CA Zip: 93727 2225
Store Number: 4382
Phone: (559) 252-3371
Territory #: 100

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by SHERWIN-WILLIAMS. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by SHERWIN-WILLIAMS. We request that it not to be copied or shared with others outside your firm.



AGENDA ITEM: V-C1
MEETING DATE: 06/17/15
DEPARTMENT: Finance

REPORT TO CITY COUNCIL

SUBJECT

Interstate Gas Services, Inc.

RECOMMENDATION

City Council to approve Agreement with Interstate Gas Services.

BACKGROUND

IGServices will be providing consulting support to Parlier's enterprise funds with the purposes of determining water and sewer fair rates. Attached you will find the Agreement for Consultative services and Budget for Cost of Services Rate Development.

Prepared by

Sandra Rodríguez

Sandra Rodriguez
Accounting Tech.

Approved by

A handwritten signature in blue ink, appearing to read "Israel Lara".

Israel Lara
City Manager

LETTER AGREEMENT FOR CONSULTATIVE SERVICES

This Letter Agreement sets forth the agreement and understanding between the City of Parlier and Interstate Gas Services, Inc. DBA IGService (IGS) for the purpose of IGS providing consulting assistance related to Parlier's enterprise funds.

SCOPE OF SERVICES:

IGS shall provide consulting support to Parlier's enterprise funds as directed by the City Manager. The initial task shall be to perform cost of service studies on both the water and sewer systems for the purpose of determining rates that are fair and equitable according to California state law, specifically the requirements of Proposition 218.

The cost of services studies shall take into consideration background work already done by previous contractors, or materials otherwise provided to contractors. IGS specific work product shall include:

1. Categorization of costs to operate (electricity, personnel, chemicals, vehicles, maintenance, etc.)
2. Consideration of the cost of planned capital improvement projects (CIP) and existing debt service requirements
3. Determination of customer classes (residential, commercial, industrial, schools, etc.)
4. Allocation of water deliveries by customer class
5. Assignment of operating costs to each customer class
6. Creation of rate options, balanced between fixed and variable costs (for water)
7. Comparison of existing revenue and rates by customer class to proposed revenue and rates
8. Comparison of existing average residential cost to proposed average residential cost
9. The finalized Excel workbook used to develop the cost of service results
10. A written report for distribution to the City Council and public, subject to review and approval of the City Manager.
11. PowerPoint slides and presentations to the City Council to move the process forward.
12. Support as needed for issuance of the Proposition 218 rate notices
13. Participation in Rate Hearings

Before work proceeds for the above items, the City Manager and IGS shall agree on a detailed timeline and budget, including specified milestones for progress. Thereafter, IGS shall remain in frequent contact with City Manager regarding progress.

Beyond the defined tasks above, by approval of the City Manager, IGS may also be available to support development of capital projects, evaluation of loss or unaccounted-for water/revenue, billing system improvements such as bill presentation, drought management including public awareness, or other areas where value can be brought to the City's operation.

FEES:

As principal consultant, Dan Bergmann of IGS shall perform the primary role for Parlier. Some administrative work may be performed by support staff at the home office.

Consulting Fee:

Principal Rate:	\$150 per hour
Support Rate:	\$60 per hour

Expenses:

Mileage:	\$0.575 or current IRS maximum
Lodging:	Not to exceed \$150 per night
Meals:	Not applicable

TERM:

This Agreement commences as of full execution and shall be ongoing until terminated by either party on 30 days written notice.

INDEPENDENT CONTRACTOR:

In performing under this Agreement, IGS shall act at all times as an independent contractor. IGS shall not make any commitment or incur any charge or expense in the name of Parlier.

IGS expressly agrees, acknowledges, and stipulates that neither this Agreement nor the performance of its obligations or duties thereunder shall ever result in IGS, or anyone employed by IGS, being:

- A. An employee, agent, servant or representative of Parlier; or
- B. Entitled to any benefits from Parlier, including, without limitation, pension, profit sharing, accident insurance, or health, medical, life, or disability insurance benefits or coverage, to which employees of Parlier are entitled.

The sole and only compensation and/or benefit of any nature to which IGS shall be entitled are the payments provided for herein. Parlier shall have no direction or control of IGS or its employees and agents except in the results to be obtained subject to Parlier's right to review/inspect the services. The actual performance and supervision of all services shall be by IGS, but the services shall meet the approval of Parlier.

SOCIAL SECURITY AND WAGE TAX LIABILITY/WORKER'S COMPENSATION INSURANCE:

IGS agrees to pay timely and to accept exclusive liability for the payroll taxes, contributions for unemployment compensation insurance, old age benefits, social security, and any other payments now or hereafter imposed by the Government of the United States or by any state or political subdivision thereof, which are measured by the wages, salaries or other remuneration paid to IGS' employees. IGS agrees to indemnify Parlier and save it free and harmless from and against any and all taxes, contributions, and/or payments imposed by law upon IGS. IGS will at all times carry and provide worker's compensation insurance coverage for its employees.

ASSIGNMENTS AND SUBCONTRACTS:

This Agreement and all duties and obligations described hereunder are personal in nature. Accordingly, IGS shall not assign this Agreement or any portion thereof or subcontract to another party.

PAYMENT:

IGS shall bill Parlier on a monthly basis for work completed. Parlier shall pay bills from IGS within 30 days after receipt.

CONTACT INFORMATION:

Communication between IGS and Parlier shall be directed to the address and contact information shown below. Formal communication and notices shall be in written form. The Parties accept email as a communication tool.

City of Parlier

City of Parlier
1100 East Parlier Avenue
Parlier, CA 93648
Attn: Israel Lara
City Manager
Phone: 559-646-3545 x232
Email: ilara@parlier.com

IGService

IGService
15 Shasta Lane
Walnut Creek, CA 94597
Attn: Dan Bergmann
Cell: 925-899-2578
Email: dan@igservice.com

ATTORNEYS FEES:

In the event either party commences legal action in the courts or in arbitration to enforce or interpret any of the terms of this Agreement, the prevailing party in such action shall be entitled to an award of its reasonable attorney's fees and costs.

INDEMNITY:

City shall defend, indemnify and hold harmless IGS, its employees and agents from all claims, liabilities and actions filed against the City in the courts or in arbitration or otherwise, which result from the City's actions hereunder. Specifically, City shall pay any legal costs incurred by IGS resultant of legal action taken against IGS by any entity associated with IGS' financial analysis and rate-setting work for City.

If the above conditions and terms meet with your approval, please sign below.

CITY OF PARLIER:

By: _____ Date _____
Name: _____
Title: _____

INTERSTATE GAS SERVICES, INC. (DBA IGService):

By: _____ Date _____
Dan Bergmann
Principal
IGService

IGS Budget for Cost of Service Rate Development					
Labor		Hrs	Rate	Total	
June	Tour water / sewer system to view infrastructure, familiarize with community, and see largest customers. Study water/sewer system maps. Investigate metering status. Review planned Capital Improvement Projects. Public Works focus.	5	150	\$750.00	
June	Review previous work done. Confirm/develop last three years actual cost to operate. Confirm debt service burden, covenants, and terms. Confirm fund transfers and payback structure. Time with Finance Dept. Water and Sewer.	8	150	\$1,200.00	
June	Calculate water system balance: Water metered in vs water metered out. (Less time if already done) Confirm with Public Works.	4	150	\$600.00	
July	Determine and assign customers to classes. Allocate water volumes sold to customer classes. WATER	4	150	\$600.00	
July/Aug	Estimate Biological Oxygen Demand (BOD) on sewer system of larger customers compared to residential. Develop metric to adjust rates.	4	150	\$600.00	
July/Aug	Determine and assign customers to classes. Allocate volumes/treatment to customer classes. SEWER	3	150	\$450.00	
July	Use AWWA cost of service model to assign operating costs to each customer class - WATER	4	150	\$600.00	
July/Aug	Use AWWA cost of service model to assign operating costs to each customer class - SEWER	2	150	\$300.00	
August	Create Rate Options meeting revenue requirement in each class. Provide comparison to old rates, and cost differences by class.	4	150	\$600.00	
Sept	Report writing	4	150	\$600.00	
Sept	Council slide preparation and presentation at City Council Meeting #1	4	150	\$600.00	
Sept	Prop 218 notice support	1	150	\$150.00	
Late Oct	Rate Hearing following 45 day notice: Council slide preparation and presentation at City Council Meetings #2	4	150	\$600.00	
				\$7,650.00	
Travel Expenses					
6/15 to 16	Driving time prorated to 50 percent most trips because combined with Coalinga: 3 instead of 6 hours	3	75	\$225.00	
	Mileage	390	0.575	\$224.25	
	Lodging			\$125.00	
6/29 to 30	Combined Driving, Mileage, and Lodging			\$574.25	
7/20 to 21	Combined Driving, Mileage, and Lodging			\$574.25	
Trip 4	Council Workshop: Combined Driving, Mileage, and Lodging			\$574.25	
Trip 5	Rate Hearing: Combined Driving, Mileage, and Lodging			\$574.25	
				\$2,871.25	
Total Estimated Cost				\$10,521.25	\$10,521.25

AGENDA ITEM: V-D1
MEETING DATE: 7/1/15

REPORT TO CITY COUNCIL

SUBJECTS:

Resolution No: 2015- _____ , approving the agreement with California Department of Education for the purpose of providing Child Care and Development Services at Parlier Academy of Excellence and authorizing the City Manager to sign the 2015-2016 Fiscal Year State Preschool contract documents Number: CSPP 5060 In the amount of \$772,934.

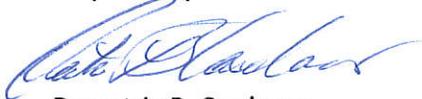
RECOMMENDATIONS:

It is recommended that the council approve Resolution No. 2015- _____ approving the agreement with the California Department of Education for the purpose of providing child care and development services and authorizing the City Manager to sign contract documents for the Fiscal Year 2015-2016.

Background:

This contract is effective from July 1, 2015 through June 30, 2016. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of the Reimbursable amount section of the FT&C, at a rate of \$36.10 per child per day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$772,934.

Prepared By:



Demetria B. Cardenas

Program Director, Parlier Academy of Excellence

Approved By:



Israel Lara Jr.

City Manager

Resolution No. 2015-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER APPROVING AN AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE PURPOSE OF PROVIDIING CHILD CARE AND DEVELOPMENT SERVICES AND AUTHORIZING THE CITY MANAGER TO CONTRACT AND SIGN DOCUMENTS FOR THE FISCAL YEAR OF 2015-2016.

Be it resolved that the City of Parlier authorizes entering into local Contract Number: CSPP 5060: Program type State Preschool and that persons who are listed below are authorized to sign transactions for the City Council of the City of Parlier:

Name: ISRAEL LARA JR, Title: City Manager: Signature: _____

Passed and adopted this 17th day of June, 2015, by the City Council of the City of Parlier.



I hereby certify the forgoing 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 17th day of June, 2015 by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Dorothy Garza, City Clerk



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 15 - 16

DATE: July 01, 2015

CONTRACT NUMBER: CSPP-5060

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 10-2190-00-5

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: CITY OF PARLIER

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC-610)*; the STATE PRESCHOOL PROGRAM REQUIREMENTS*; the FUNDING TERMS AND CONDITIONS (FT&C)* and any subsequent changes to the FT&C*, which are by this reference made a part of this Agreement.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2015 through June 30, 2016. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$36.10 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$772,934.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement	21,411.0
Minimum Days of Operation (MDO) Requirement	248

Any provision of this Agreement found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an Asterisk (*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. These documents can be viewed at <http://www.cde.ca.gov/fg/aa/cd/ftc2015.asp>.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Sueshil Chandra, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Israel Lara Jr. City Manager			
TITLE Contracts, Purchasing and Conference Services		ADDRESS 1100 E. Parlier Ave., Parlier Ca 93648			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 772,934 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 TOTAL AMOUNT ENCUMBERED TO DATE \$ 772,934	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		
	(OPTIONAL USE) See Attached				
	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE			

Department of General Services
use only

CONTRACTOR'S NAME: CITY OF PARLIER

CONTRACT NUMBER: CSPP-5060

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 125,750	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 13609-2190	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 125,750	ITEM 30.10.020.001 6110-194-0890	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 69,184	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 15136-2190	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 69,184	ITEM 30.10.020.001 6110-194-0890	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 347,025	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 23038-2190			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 347,025	ITEM 30.10.010. 6110-196-0001	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 230,975	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 23254-2190			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 230,975	ITEM 30.10.020.001 6110-194-0001	CHAPTER B/A	STATUTE 2015	FISCAL YEAR 2015-2016
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	



AGENDA ITEM:

V-E1

MEETING DATE:

June 17, 2015

DEPARTMENT:

Community Development
Public Works Department

REPORT TO CITY COUNCIL

SUBJECT:

Authorize Submittal of the Draft 2015-2023 Multi-Jurisdictional Housing Element (MJHE) to the State Department of Housing and Community Development (HCD) for Review and Comments

I. RECOMMENDATION

Staff recommends that the City Council:

1. Review the Draft MJHE and provide comments; and
2. Authorize staff to submit the Draft MJHE to HCD for its required 60-day review.

II. SUMMARY

State Law requires local agencies to update the Housing Element on a regular basis and requires HCD to review Housing Elements prior to final adoption and certification. This Draft 2015-2023 MJHE covers the planning period of December 31, 2015 through December 31, 2023.

To develop the MJHE, the City collaborated with Fresno County and 11 other cities in the County, an effort coordinated by the Fresno Council of Governments (COG) and prepared by the Mintier Harnish Consulting Team. Other participating jurisdictions include:

- | | | |
|------------|-------------|-----------------|
| ▪ Clovis | ▪ Kingsburg | ▪ San Joaquin |
| ▪ Coalinga | ▪ Mendota | ▪ Sanger |
| ▪ Huron | ▪ Fowler | ▪ Selma |
| ▪ Kerman | ▪ Reedley | ▪ Fresno County |

The MJHE provides a regional perspective in terms of housing needs and housing constraints and sets forth regional goals and policies. On a jurisdictional level, the MJHE includes specific analysis of sites available for housing production, housing constraints, and housing actions for the City of

1

Fowler.

The following sections constitute the Draft MJHE, which is on file in the City Clerk's Office:

- Introduction
- Housing Needs Assessment
- Opportunities for Residential Development
- Housing Constraints
- Goals and Policies
- Appendix 1: Public Participation
- Appendix 2D: City of Parlier
 - ✓ Action Plan
 - ✓ Sites Inventory
 - ✓ Constraints
 - ✓ Review of Past Accomplishments
 - ✓ At-Risk Analysis

Included in the Council packet is Appendix 2D with specific requirements for the City.

III. BACKGROUND

General Plan State Law

Government Code Section (GCS) 65300 requires each local agency to adopt and maintain a General Plan with seven mandatory elements: Land Use; Circulation; Housing; Conservation; Open Space; Noise; and Safety.

Housing Elements

GCS 65580 through 65589.8 specifies the contents for Housing Elements and the update schedule. The Housing Element must identify and analyze Parlier's existing and projected housing needs to ensure adequate housing exists for all economic segments of the community. The California Department of Housing and Community Development (HCD) must review and certify the Housing Element to ensure compliance with State law.

SB 375, enacted in 2008, changed the update cycle for Housing Elements from five years to eight years, provided that HCD certifies the Housing Element. This new cycle will correspond to the timing for greenhouse gas reduction targets and Regional Transportation Plan (RTP) preparation. SB 375 also established a new penalty, requiring communities that do not adopt housing elements on time to update their Housing Element every four years. The adoption deadline for the 2015-2023 MJHE is December 31, 2015, with a 120-day grace period. According to the schedule established by SB 375, the City has until April 29, 2016, to adopt the MJHE without incurring the four-year penalty.

IV. DISCUSSION

Regional Housing Needs Allocation and Capacity

Each jurisdiction in California must plan for its fair share of the region's housing need, as

determined through a process called the Regional Housing Needs Allocation (RHNA). HCD identifies the total housing need for each region of the state. For the Fresno County region, the Fresno Council of Governments (FCOG) distributes this regional need to local governments. Once a local government has received its RHNA, the jurisdiction must revise its housing element to show how it plans to accommodate its portion of the region’s housing need.

For the MJHE, the RHNA for the City of Parlier covers a planning period of January 1, 2013 through December 31, 2023. The City of Parlier must accommodate 588 units of the total regional housing need, including 192 affordable units (i.e., extremely low-, very low- and low-income units).

Table 1: 2013-2023 RHNA and Capacity

Project	Units by Income Level				Total Units
	ELI/VLI	LI	M	AM	
2013-2023 RHNA	110	82	77	319	588
Units Built or Under Construction	43	27	2	12	84
Planned or Approved Projects	41	151	90	232	514
Capacity on Vacant Sites		8	5	70	83
Surplus/(Deficit) ¹		78	20	(5)	93

1. Surplus/(Deficit) is calculated by subtracting planned projects and capacity on vacant a sites from the total RHNA.

Source: City of Parlier.

Implementation Programs

The MJHE includes both regional goals that will help meet diverse housing needs, and jurisdiction-specific implementation programs to be carried out over the planning period to address regional housing goals.

The regional housing goals are located in the body of the MJHE (Section 5) and are divided into the following goal groups:

- Adequate Sites
 - Program 1: Provision of Adequate Sites
 - Program 2: Monitoring of Residential Capacity (No Net Loss)
- Affordable Housing Development and Preservation
 - Program 3: Affordable Housing Incentives
 - Program 4: Preservation of Assisted Housing at Risk of Converting to Market Rate

- Removal of Governmental Constraints
 - Program 5: Zoning Code Amendments
- Housing Quality
 - Program 6: Code Enforcement
 - Program 7: Housing Rehabilitation Program
- Housing Assistance
 - Program 8: First-Time Homebuyer Program
 - Program 9: First-Time Homebuyer Resources
 - Program 10: Energy Conservation
 - Program 11: Housing Choice Vouchers
 - Program 12: Fair Housing

Public Outreach

Two stakeholder workshops were held on Wednesday, March 4, 2015 as part of the Fresno County Multi-jurisdictional Housing Element Update. The first workshop was held at 10:00 a.m. at the City of Selma City Council Chambers. The second workshop was held at 2:00 p.m. at the City of Kerman Community Center. Workshop participants were asked to share their thoughts on the major housing issues facing Fresno County residents; major barriers to affordable housing in the region; and how the cities, County, and community can work to address these issues and barriers. The input provided at both workshops was used to shape the Housing Element policies and programs.

Schedule and Next Steps

The City must submit the Housing Element to HCD for review before adopting the Housing Element. HCD has sixty (60) days to complete their review, during which time City staff and the Consultants will work closely with HCD to secure a letter of conditional approval. The City Council will conduct a public hearing following this review, and the Council will consider adopting the Housing Element before submitting the adopted Housing Element to HCD for certification.

Table 2 (Housing Element Schedule) shows the target dates for the next steps in the Housing Element update process.

Table 2: Housing Element Schedule

Housing Element Task	Target Date
Submit Draft Housing Element to HCD	June 2015

60-day HCD Review of Draft Housing Element	June - July 2015
Environmental Review	August - September 2015
Adoption Hearings	October - November 2015
90-day HCD Review for Certification of Adopted Housing Element	November 2015 - January 2016

Prepared By:



Shun Patlan
Community Development Director

Bruce O'Neal Contract Planner
Veronica Tam, Veronica Tam & Associates, Consultant

Approved By:



Israel Lara
City Manager

Attachments:

- Draft 2015-2023 Multi-Jurisdictional Housing Element (on file with the City Clerk)
- Appendix 2I, City of Parlier
- Printout of PowerPoint Presentation

APPENDIX 2I: CITY OF PARLIER

SECTION 2I-1: ACTION PLAN

Adequate Sites

Program 1: Provision of Adequate Sites

The City of Parlier will provide for a variety of housing types and ensure that adequate sites are available to meet its Regional Housing Needs Allocation (RHNA) of 588 units. As part of this Housing Element update, the City has developed a parcel-specific inventory of sites suitable for future residential development. The suitability of these sites has been determined based on the development standards in place and their ability to facilitate the development of housing to meet the needs of the City’s current and future residents.

Timeframe and Objectives:

- Maintain and annually update the inventory of residential land resources.
- Monitor development and other changes in the inventory to ensure the City has remaining capacity consistent with its share of the regional housing need.
- Actively participate in the development of the next RHNA Plan to better ensure that the allocations are reflective of the regional and local land use goals and policies.

Financing:	General Fund
Implementation Responsibility:	Planning Department
Relevant Policies:	Policy 1.1, Policy 1.2, Policy 1.3, Policy1.4, Policy 1.5, Policy 1.6, Policy 1.7, Policy 1.8, Policy 1.9

Program 2: Monitoring of Residential Capacity (No Net Loss)

The City will monitor the consumption of residential acreage to ensure an adequate inventory is available to meet the City’s RHNA obligations. To ensure sufficient residential capacity is maintained to accommodate the RHNA, the City will develop and implement a formal ongoing (project-by-project) evaluation procedure pursuant to Government Code Section 65863. Should an approval of development result in a reduction of capacity below the residential capacity needed to accommodate the remaining need for lower-income households, the City will identify and if necessary rezone sufficient sites to accommodate the shortfall and ensure “no net loss” in capacity to accommodate the RHNA.

Timeframe and Objectives:

- Develop and implement a formal evaluation procedure pursuant to Government Code Section 65863.
- Monitor and report through the HCD annual report process.

Financing:	General Fund
Implementation Responsibility:	Planning Department
Relevant Policies:	Policy 1.1, Policy 1.2, Policy 1.3, Policy 1.4, Policy 1.5, Policy 1.6

Affordable Housing Development and Preservation

Program 3: Affordable Housing Incentives

The City continues to have needs for affordable housing for lower-income households, especially for seniors, disabled (including persons for developmental disabilities), the homeless, and those at imminent risk of becoming homeless. The City will continue to work with housing developers to expand affordable housing opportunities in the community.

Timeframe and Objectives:

- Assist interested developers in identifying affordable housing opportunities through new construction, acquisition, and/or rehabilitation.
- Continue to offer fee waivers, reductions, and/or deferrals to facilitate affordable housing development.
- Continue to promote density bonus, flexible development standards, and other incentives to facilitate affordable housing development.

- Continue to streamline the environmental review process for housing developments, using available state categorical exemptions and federal categorical exclusions, when applicable.
- Annually pursue State, Federal and other funding opportunities to increase the supply of safe, decent, affordable housing in Parlier for lower-income households (including extremely low-income households), such as seniors, disabled (including persons with developmental disabilities), the homeless, and those at risk of homelessness.
- Annually contact affordable housing developers to explore affordable housing opportunities.
- Expand the City’s affordable housing inventory by 191 units over the next eight years based on affordable housing projects approved or in the pipeline.

Financing:	HOME, CDBG, Joe Serna Jr. Farmworker, Successor Agency funds, LIHTC, Multi-Family Housing Revenue Bond, and other funding sources as available
Implementation Responsibility:	Planning Department
Relevant Policies:	Policy 1.2, Policy 2.1, Policy 2.2, Policy 2.3, Policy 2.4, Policy 2.5, Policy 2.6, Policy 2.7

Program 4: Preservation of Assisted Housing at Risk of Converting to Market Rate

Preserving the existing affordable housing stock is a cost-effective approach to providing affordable housing in Parlier. The City must guard against the loss of housing units available to lower-income households. This City has a total of 580 publicly assisted rental units. Forty units at the 88-unit Parlier Plaza Apartments are considered at risk due to potential expiration of the project-based Section 8 subsidies before December 31, 2025. However, because this project is non-profit owned, it is highly likely that the Section 8 subsidies would be renewed.

Timeframe and Objectives:

- Monitor the status of any HUD receipt/approval of Notices of Intent and Plans of Action filed by property owners to convert to market rate units.
- Identify non-profit organizations as potential purchasers/ managers of at-risk housing units.
- Explore funding sources available to purchase affordability covenants on at-risk projects, transfer ownership of at-risk projects to public or non-profit agencies, purchase existing buildings to replace at-risk units, or construct replacement units.
- Ensure the tenants are properly noticed and informed of their rights and eligibility to obtain special Section 8 vouchers reserved for tenants of converted HUD properties.

Financing:	General Fund
Implementation Responsibility:	Planning Department
Relevant Policies:	Policy 3.6

Removal of Governmental Constraints

Program 5: Zoning Code Amendments

In compliance with State laws, the City will amend its Zoning Code to address the provision of a variety of housing options, especially housing for special needs groups. Specifically, the City will amend the Zoning Code to address the following:

- **Density Bonus:** Consistent with Government Code, a density bonus up to 35 percent over the otherwise maximum allowable residential density under the applicable zoning district will be available to developers who provide affordable housing as part of their projects. Developers of affordable housing will also be entitled to receive incentives on a sliding scale to a maximum of three, where the amount of density bonus and number of incentives vary according to the amount of affordable housing units provided.
- **Residential Care Facilities:** The Zoning Code needs to be updated to comply with the Lanterman Act and allow group homes for six or fewer persons in all residential zones. The Zoning Code also needs to make provisions for large residential care facilities for more than six persons.
- **Farmworker/Employee Housing:** Comply with the Employee Housing Act which requires farmworker housing up to 12 units or 36 beds be considered an agricultural use and permitted in any zone that permits agricultural uses, and employee housing for six or fewer employees are to be treated as a single family structure and permitted in the same manner as other dwellings of the same type in the same zone.
- **Reasonable Accommodation:** Establish a reasonable accommodation procedure to provide flexibility in policies, rules, and regulations in order to allow persons with disabilities access to housing.
- **Definition of Family:** Remove the definition of family in the Zoning Code, or amend the definition to ensure it does not differentiate between related and unrelated individuals, or impose a numerical limit on the number of persons in a family.
- **Second Units:** Amend the Zoning Code to address the provision of second units with an administrative review process, consistent with State law.

- **Single-Room Occupancy (SRO) Housing:** Amend the Zoning Code to address the provision of SRO housing.

NOTE TO READER: The City of Parlier is currently (May 2015) in the process of updating the Zoning Ordinance to comply with State law requirements for emergency shelters, transitional and supportive housing. These amendments are anticipated to be adopted prior to adoption of the Housing Element.

Timeframe and Objectives:

- Amend Zoning Code within one year of Housing Element adoption.
- Annually review the effectiveness and appropriateness of the Zoning Code and process any necessary amendments to remove or mitigate potential constraints to the development of housing.

Financing:	General Fund
Implementation Responsibility:	Planning Department
Relevant Policies:	Policy 4.1, Policy 4.2, Policy 4.3, Policy 4.4, Policy 4.5, Policy 4.6

Housing Quality

Program 6: Code Enforcement

The City’s Building Department is in charge of enforcing the City’s building codes with the objective of protecting the health and safety of residents.

The City has adopted sections of the Fresno County Code to provide building standards in the City. However, it has not adopted California’s Title 24 regulations which regulate design and construction of buildings, including accessibility for persons with disabilities, in the State.

Timeframe and Objectives:

- Review the City’s building codes for compliance with State and ADA accessibility requirements within one year of Housing Element adoption.
- Continue to utilize code enforcement and substandard abatement processes to bring substandard housing units and residential properties into compliance with city codes.
- Refer low-income households to the City’s Housing Rehabilitation Program for assistance.

Financing:	General Fund
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Implementation Responsibility:	Building Department
Relevant Policies:	Policy 1.8, Policy 2.5, Policy 3.1, Policy 3.2, Policy 3.3, Policy 3.4, Policy 3.5, Policy 4.1

Program 7: Housing Rehabilitation Program

The City received CDBG and HOME funds to operate a Housing Rehabilitation Program for low-income households in Parlier.

Timeframe and Objectives:

- Continue to promote the City program on the City website and at public counters.
- Continue to pursue funding from state and federal programs to implement the Housing Rehabilitation Program, with the goal of assisting 30 low-income households over eight years.

Financing:	HOME, CDBG, and other funding sources as available
Implementation Responsibility:	Planning Department/Grants
Relevant Policies:	Policy 3.2, Policy 4.1

Housing Assistance

Program 7: First-Time Homebuyer Program

The City received \$3,500,000 for new home construction through the CalHOME Development program that will assist 88 households and \$1,500,000 through the Joe Serna Jr. Farmworker program for new home construction assisting 35 households. New homes will be constructed in Tentative Tract Maps 5495 and 5607 where the newly constructed homes will be made available as affordable ownership housing to low-income first-time homebuyers.

Timeframe and Objectives:

- Promote available homebuyer resources on the City website and public counters with the goal of 123 low-income households.
- Annually review funding resources available at the state and federal levels and pursue as appropriate to provide additional homebuyer assistance.

Financing:	CalHOME, HOME, and Joe Serna Jr. Farmworker funds
Implementation Responsibility:	Grants
Relevant Policies:	Policy 2.8

Program 8: First-Time Homebuyer Resources

Parlier residents have access to a number of homebuyer assistance programs offered by the California Housing Finance Agency (CalHFA):

- **Mortgage Credit Certificate (MCC):** The MCC Tax Credit is a federal credit which can reduce potential federal income tax liability, creating additional net spendable income which borrowers may use toward their monthly mortgage payment. This MCC Tax Credit program may enable first-time homebuyers to convert a portion of their annual mortgage interest into a direct dollar for dollar tax credit on their U.S. individual income tax returns.
- **CalPLUS Conventional Program:** This is a first mortgage loan insured through private mortgage insurance on the conventional market. The interest rate on the CalPLUS Conventional is fixed throughout the 30-year term. The CalPLUS Conventional is combined with a CalHFA Zero Interest Program (ZIP), which is a deferred-payment junior loan of three percent of the first mortgage loan amount, for down payment assistance.
- **CalHFA Conventional Program:** This is a first mortgage loan insured through private mortgage insurance on the conventional market. The interest rate on the CalHFA Conventional is fixed throughout the 30-year term.

CalHFA loans are offered through local loan officers approved and trained by CalHFA.

Timeframe and Objectives:

- Promote available homebuyer resources on City website and public counters in 2016.
- Annually review funding resources available at the state and federal levels and pursue as appropriate to provide additional homebuyer assistance.

Financing:	CalHFA
Implementation Responsibility:	Grants

Relevant Policies:	Policy 2.8
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Program 9: Energy Conservation

The City promotes energy conservation in housing development and rehabilitation.

Timeframe and Objectives:

- Consider incentives to promote green building techniques and features in 2017.
- Continue to promote and support Pacific Gas and Electric Company programs that provide energy efficiency rebates for qualifying energy-efficient upgrades.
- Expedite review and approval of alternative energy devices.

Financing:	General Fund
Implementation Responsibility:	Planning Department
Relevant Policies:	Policy 6.1, Policy 6.2, Policy 6.3

Program 10: Housing Choice Vouchers

The Housing Choice Voucher (HCV) Program extends rental subsidies to extremely low and very low-income households, including families, seniors, and the disabled. The program offers a voucher that pays the difference between the current fair market rent (FMR) as established by HUD and what a tenant can afford to pay (i.e. 30 percent of household income). The Fresno Housing Authority administers the housing choice voucher program in Fresno County.

Timeframe and Objectives:

- Provide information on the HCV program on the City website and public counters in 2016.
- Refer interested households to the Fresno Housing Authority and encourage landlords to register their properties with the Housing Authority for accepting HCVs.

Financing:	HUD Section 8
Implementation Responsibility:	Fresno Housing Authority

Relevant Policies:	Policy 2.2
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Program 11: Fair Housing

Residents in Parlier have access to fair housing services through the Fresno Housing Authority, Fair Housing and Equal Opportunity (FHEO) division of HUD, and the State Department of Fair Employment and Housing (DFEH). The City will assist in promoting fair resources available in the region.

Timeframe and Objectives:

- Actively advertise fair housing resources at the public counter, community service agencies, public libraries, and the City website.

Financing:	General Fund
Implementation Responsibility:	Fresno Housing Authority; FHEO; DFEH
Relevant Policies:	Policy 5.1, Policy 5.2

Quantified Objectives

The Housing Element must contain quantified objectives for the maintenance, preservation, improvement, and development of housing. The quantified objectives set a target goal to achieve based on needs, resources, and constraints. Table 2I-1 shows the quantified objectives for the 2015-2023 Housing Element planning period. These quantified objectives represent targets. They are not designed to be minimum requirements. They are estimates based on past experience, anticipated funding levels, and expected housing market conditions.

Table 2I-1 Summary of Quantified Objectives – 2015-2023

Program Types	Extremely Low Income	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Total
New Construction	3	38	151	90	232	514
Rehabilitation		15	15			30
Homebuyer Assistance		60	63			123
Conservation (Subsidized Rental Housing and Public Housing)		20	20			40

Note: The new construction objective for lower income households is based on affordable units on Avila II, approved remaining capacity on the Avila site, and the affordable single family tracts.

SECTION 2I-2: SITES INVENTORY

Fourth Cycle Housing Element - AB 1233 RHNA Carryover Analysis

AB 1233 was signed into law on October 5, 2005 and applies to housing elements due on or after January 1, 2006. Specifically, the law states that if a jurisdiction fails to provide adequate sites in the prior planning period, within one year of the new cycle, the jurisdiction must rezone/upzone adequate sites to accommodate the shortfall. This requirement is in addition to rezoning/upzoning that may be needed to address the Regional Housing Needs Allocation (RHNA) for the new cycle.

This law affects the City of Parlier's 2015-2023 Housing Element, requiring the City to address its deficit in sites, if any, for the previous housing element cycle (2008-2015, extended from 2013 by legislation). In the previous planning period, the RHNA assigned to the City of Parlier was 639 units (142 very low-income, 104 low-income, 141 moderate-income, and 252 above moderate-income units). The previous RHNA period covered from January 1, 2006 through June 30, 2013 (extended through December 31, 2015 by legislation). The 2008 Parlier Housing Element identified a capacity for 158 single family and 48 multifamily new units that could be accommodated on residentially zoned properties. The 2008 Housing Element further committed the City to rezoning the following parcels within the city limits to accommodate 229 additional units:

- Parcel 355-031-29 – 4.64 acres
- Parcel 355-250-42 – 1.13 acres
- Parcel 355-041-13S – 4.17 acres
- Parcel 355-041-25S – 0.44 acre
- Parcel 355-041-26S – 1.14 acres

The balance (207 units) of the RHNA obligation was to be accommodated with rezoning and annexation.

While the City did not pursue rezoning of these properties, housing construction and rezonings that have occurred were able to fulfill the City's RHNA obligations. The following analysis is conducted to determine if the City has incurred a RHNA penalty for not completing the rezoning/prezoning as outlined in the 2008 Housing Element. The potential AB 1233 penalty for Parlier will be equal to the portion of RHNA not accommodated either through actual housing production or land made available for residential development within each income category. To determine any potential penalty, the analysis in this Housing Element uses the following approach outlined by HCD:

- Step 1: Subtracting the number of housing units constructed, under construction, permitted, or approved since 2006 to date by income/affordability level;

- Step 2: Subtracting the number of units that could be accommodated on any appropriately zoned sites (not requiring rezoning) identified in the Housing Element; and
- Step 3: Subtracting the number of units that could be accommodated by rezonings and prezonings that did occur; including:
 - Rezonings and prezonings identified in the Housing Element; and
 - Rezonings and prezonings that occurred independent of the Housing Element.

Progress toward Fourth Cycle RHNA

Units Built

Since January 1, 2006, the City issued building permits for 696 new residential units, including 355 single family homes and 341 multifamily units. Table 2I-2 summarizes the units constructed by income level. Specifically, the following affordable housing projects were completed since 2006:

- 106-unit Tuolumne Apartments
- 88-unit Parlier Plaza
- 47-unit Bella Vista Apartments
- 34-unit Avila Apartments

New affordable ownership units were also achieved through Self-Help housing and other funding sources such as HOME, CalHome Development, and Joe Serna Jr. Farmworker New Construction funds. Deed restrictions or affordable housing agreements were used to maintain these units as affordable housing. In addition, the City also conducted income/affordability survey of newly constructed units and determined 35 homes were affordable to low- and moderate-income households without public subsidies.

Overall, excess in affordable housing production in Parlier for lower-income households between 2006 and 2014 was able to compensate the shortfall in moderate-income units. The City would not incur a penalty from the fourth cycle RHNA.

Table 2I-2 Permits Issued, Parlier, January 1, 2006 – December 31, 2014

Affordability Methodology	Units by Income Level				Total Units
	VLI	LI	MI	AMI	
Deed-Restricted Affordable	198	150	4		352
Affordable Based on Income Survey		21	14		35
Market-Rate Housing				309	309
Total	198	171	18	285	696

Sources: City of Parlier building permit data; Annual Reports to HCD 2009-2013.

Approved and Prezoned

The City has also a number of Tentative Tract Maps (TTMs) that have been prezoned for residential development (see Table 2I-3). Combined, these various TTMs and approved projects offer additional capacity for 514 units, including 192 lower-income units and 90 moderate-income units.

Table 2I-3 Planned or Approved Projects, Parlier, December 2014

Project	Units by Income Level					Total Units	Description of Affordable Units	Status
	ELI	VLI	LI	MI	AMI			
Avila Apartments II	3	18	2	1		24	HOME and LIHTC-funded project	Construction anticipated to begin in 2015
Balance of Avila Site		17				17		City approved a GPA and prezoned to R-2 for 85 apartments. A balance of 17 additional units could be constructed on site
Tentative Tract Map 6038 (355-021-08)				90	58	148	Multifamily units assumed to be affordable to moderate-income households based on local market trends	Approved by City on 4/16/2014. Now annexed.
Tentative Tract Map 5615					169	169		Prezoning to R-1 approved by City in 2006. Annexation application was submitted and withdrawn due to market conditions. A new buyer is pursuing annexation (anticipated to occur in June/July 2015)
Tentative Tract Map 6041					5	5		This site is within City limit

Project	Units by Income Level					Total Units	Description of Affordable Units	Status
	ELI	VLI	LI	MI	AMI			
Tentative Tract Map 5495			68			68	Both tracts are affordable housing for first-time homebuyers using CalHOME Development and Joe Serna Jr. Farmworker New Construction funds.	TTM 5495 was approved for 158 single family lots and TTM 5607 was approved for 133 single family lots. To date, an estimated 90 homes have been constructed in TTM 5495 and 50 homes on TTM 5607.
Tentative Tract Map 5607			83			83		
Total	3	35	153	91	232	514		

Source: City of Parlier, 2015

AB 1233 Carry-Over Analysis Summary

Table 2I-4 summarizes the AB 1233 carry-over analysis for Parlier. Based on units constructed, and planned and approved projects, the City has a surplus of 547 units. Specifically, surplus in very low and low-income units can be credited against a small shortfall of 32 units in the moderate-income category. Therefore, no RHNA obligations for the fourth cycle would be carried forward to the fifth cycle.

Table 2I-4 AB 1233 Carry-Over Analysis Summary, Parlier, 2006-2013

Project	Units by Income Level				Total Units
	VLI	LI	MI	AMI	
2006-2013 RHNA	142	104	141	252	639
Units Constructed 2006-2014 (Table 2I-2)	198	171	18	285	696
Approved and Planned Projects (Table 2I-3)	38	153	91	232	514
Surplus/(Deficit)	94	220	(32)	265	547
Unaccommodated Need from 4th Cycle	0	0	0	0	0

Source: City of Parlier, 2014.

Fifth Cycle Housing Element RHNA Analysis

For the fifth Housing Element update, Parlier has been assigned a RHNA of 588 units, including 110 very low-income units, 82 low-income units, 77 moderate-income units, and 319 above moderate-income units.

Units Built or Under Construction

Since the RHNA projection period for the fifth cycle Housing Element runs from January 1, 2013, to December 31, 2023, the City of Parlier's RHNA can be reduced by the number of units built or under construction since January 1, 2013. The City reported 72 new units in 2013 and 12 units in 2014. These include the 34-unit Avila Apartments and Self-Help homes, and other affordable ownership homes using various funding sources.

Planned or Approved Projects

The City's RHNA can also be reduced by the number of new units in projects that are planned or approved. Specifically, construction of the 24-unit Avila Apartments II is expected to begin in 2015. This project is funded by HOME and LIHTC and will be affordable to very low-income households. In addition, Table 2I-3 shows an inventory of all residential projects that are (as of December 2014) approved or in the planning process. For each project the table shows the name of the development, number of units by income category, a description of the affordable units, and the current status of the project.

Vacant Land

The sites inventory uses the following assumptions:

- Relation of density to income categories. The following assumptions were used to determine the income categories according to the allowed densities for each site:
 - **Lower-Income Sites.** Sites that allow at least 16 units per acre were inventoried as feasible for lower-income (low- and very low-income) residential development in accordance with the market-based analysis included in this housing element. This includes sites with the Zoning below:
 - Sites that are zoned Multiple-Family Residential (R3) (at least 21.8 units per acre); and
 - Sites that are zoned Administrative and Professional Office (CP) (at least 21.8 units per acre).
 - **Moderate-Income Sites.** Sites that are zoned Multiple-Family Residential (R2) allow for a density up to 14.5 dwelling units per net acre. Typical dwelling units include townhomes and small apartment buildings. These areas were inventoried as feasible for moderate-income residential development.

- **Above Moderate-Income Sites.** All other sites, which allow only single family homes at lower densities, were inventoried as above moderate-income units.
- **Realistic Development Potential.** The inventory assumes build-out of 80 percent of the maximum permitted density for all sites.

Table 2I-5 identifies vacant sites that are available for residential development in Parlier. The locations of these sites are shown in Figure 2I-1. The sites identified in Table 2I-5 can accommodate an estimated 83 units, including 8 units affordable for lower-income households, 5 moderate-income units, and 70 above moderate-income units. All of these sites are presently zoned for residential uses and suitable for residential development.

Table 2I-5 Vacant Sites, Parlier, December 2014

APN	Size (Acres)	General Plan Land Use	Zoning	Existing Use	Max. Density (Per Acre)	Units by Income Level			Total Realistic Development Potential	Environmental Constraints
						LI	MI	AMI		
35503133	0.71	Medium Low Density	R-1	Vacant	7.26			4	4	None
35503135	0.46	Medium Low Density	R-1	Vacant	7.26			3	3	None
35503154	0.96	Medium Low Density	R-1	Vacant	7.26			6	6	None
35503155	0.67	Medium Low Density	R-1	Vacant	7.26			4	4	None
35503156	0.71	Medium Low Density	R-1	Vacant	7.26			4	4	None
35503157	0.72	Medium Low Density	R-1	Vacant	7.26			4	4	None
35506221	0.07	Medium Low Density	R-1	Vacant	7.26			0	0	None
35506227	0.16	Medium Low Density	R-1	Vacant	7.26			1	1	None
35506229	0.03	Medium Low Density	R-1	Vacant	7.26			0	0	None
35507135	0.13	Medium Low Density	R-1	Vacant	7.26			1	1	None
35507266	0.01	Medium Low Density	R-1	Vacant	7.26			0	0	None
35507277	0.03	Medium Low Density	R-1	Vacant	7.26			0	0	None
35507285	0.12	Medium Low Density	R-1	Vacant	7.26			1	1	None
35507286	0.12	Medium Low Density	R-1	Vacant	7.26			1	1	None
35507288	0.16	Medium Low Density	R-1	Vacant	7.26			1	1	None
35507290	0.44	Medium Low Density	R-1	Vacant	7.26			3	3	None
35507305	0.01	Medium Low Density	R-1	Vacant	7.26			0	0	None
35507316	0.05	Medium Low Density	R-1	Vacant	7.26			0	0	None
35507319	0.03	Medium Low Density	R-1	Vacant	7.26			0	0	None
35509110	0.17	Medium Low Density	R-1	Vacant Land with Minor Imps Only	7.26			1	1	None
35511239	0.01	Medium Low Density	R-1	Vacant	7.26			0	0	None
35511240	0.04	Medium Low Density	R-1	Vacant	7.26			0	0	None
35511306	0.21	Medium Low Density	R-1	Vacant	7.26			1	1	None
35511315	0.21	Medium Low Density	R-1	Vacant	7.26			1	1	None

APN	Size (Acres)	General Plan Land Use	Zoning	Existing Use	Max. Density (Per Acre)	Units by Income Level			Total Realistic Development Potential	Environmental Constraints
						LI	MI	AMI		
35512202	0.2	Medium Low Density	R-1	Vacant	7.26			1	1	None
35512252	0.05	Medium Low Density	R-1	Vacant	7.26			0	0	None
35513212	0.18	Medium Low Density	R-1	Vacant	7.26			1	1	A
35513213	0.15	Medium Low Density	R-1	Vacant Land with Minor Imps Only	7.26			1	1	A
35513215	0.13	Medium Low Density	R-1	Vacant	7.26			1	1	A
35513226	0.13	Medium Low Density	R-1	Vacant	7.26			1	1	A
35513316	0.08	Medium Low Density	R-1	Vacant	7.26			0	0	None
35513413	0.12	Medium Low Density	R-1	Vacant Land with Minor Imps Only	7.26			1	1	None
35514114	0.17	Medium Low Density	R-1	Vacant	7.26			1	1	None
35514208	0.03	Medium Low Density	R-1	Vacant	7.26			0	0	None
35514509	0.17	Medium Low Density	R-1	Vacant	7.26			1	1	None
35514613	0.18	Medium Low Density	R-1	Vacant	7.26			1	1	None
35515168	0.74	Medium Low Density	R-1	Vacant	7.26			4	4	None
35515306	0.21	Medium Low Density	R-1	Vacant	7.26			1	1	None
35515332	0.29	Medium Low Density	R-1	Vacant	7.26			2	2	None
35516205	0.22	Medium Low Density	R-1	Vacant	7.26			1	1	None
35516209	0.15	Medium Low Density	R-1	Vacant	7.26			1	1	None
35517210	0.07	Medium Low Density	R-1	Vacant	7.26			0	0	None
35519109	0.13	Medium Low Density	R-1	Vacant	7.26			1	1	A
35523110	0.04	Medium Low Density	R-1	Vacant	7.26			0	0	None
35525005	0.03	Medium Low Density	R-1	Vacant	7.26			0	0	None
35526301	0.14	Medium Low Density	R-1	Vacant	7.26			1	1	None
35526302	0.14	Medium Low Density	R-1	Vacant	7.26			1	1	None
35526303	0.14	Medium Low Density	R-1	Vacant	7.26			1	1	None
35547107	0.18	Medium Low Density	R-1	Vacant	7.26			1	1	None

APPENDIX 2I: CITY OF PARLIER

APN	Size (Acres)	General Plan Land Use	Zoning	Existing Use	Max. Density (Per Acre)	Units by Income Level			Total Realistic Development Potential	Environmental Constraints
						LI	MI	AMI		
36312071	0.53	Medium Low Density	R-1	Vacant	7.26			3	3	None
35511246S	0.18	Medium Low Density	R-1	Vacant	7.26			1	1	None
35512338S	0.13	Medium Low Density	R-1	Vacant	7.26			1	1	None
35512339S	0.03	Medium Low Density	R-1	Vacant	7.26			0	0	None
35512416S	0.01	Medium Low Density	R-1	Vacant	7.26			0	0	None
35512511S	0.22	Medium Low Density	R-1	Vacant	7.26			1	1	None
35512521S	0.15	Medium Low Density	R-1	Vacant	7.26			1	1	None
35512522S	0.02	Medium Low Density	R-1	Vacant	7.26			0	0	None
35539110S	0.12	Medium Low Density	R-1	Vacant	7.26			1	1	None
35539316S	0.12	Medium Low Density	R-1	Vacant	7.26			1	1	None
35541226S	0.19	Medium Low Density	R-1	Vacant	7.26			1	1	None
35541315S	0.12	Medium Low Density	R-1	Vacant	7.26			1	1	None
<i>Subtotal</i>	<i>12.12</i>							<i>70</i>	<i>70</i>	
35546301	0.09	Medium Density	R-2	Vacant	14.5		1		1	None
35546501	0.1	Medium Density	R-2	Vacant	14.5		1		1	None
35546502	0.1	Medium Density	R-2	Vacant	14.5		1		1	None
35546512	0.18	Medium Density	R-2	Vacant	14.5		2		2	None
<i>Subtotal</i>	<i>0.47</i>						<i>5</i>		<i>5</i>	
35508120	0.44	High Density	R-3	Vacant Land with Minor Imps Only	21.8		8		8	A
<i>Subtotal</i>	<i>0.44</i>						<i>0</i>		<i>0</i>	
Total	13.03						8	5	70	83

A= Flood Zone A

Source: City of Parlier, 2014.

RHNA Summary

Table 2I-6 provides a summary of Parlier's ability to meet the 2013-2023 RHNA. The total RHNA for the 2013-2023 RHNA is 588 units, including 192 lower-income units, 77 moderate-income units, and 319 above moderate-income units. After accounting for units built or under construction, planned and approved projects, and capacity on vacant and underutilized sites, Parlier has an overall surplus of 93 units. Surplus capacity for lower- and moderate-income units can be used to fulfill the shortfall in above moderate-income units.

Table 2I-6 RHNA Summary, Parlier, December 2014

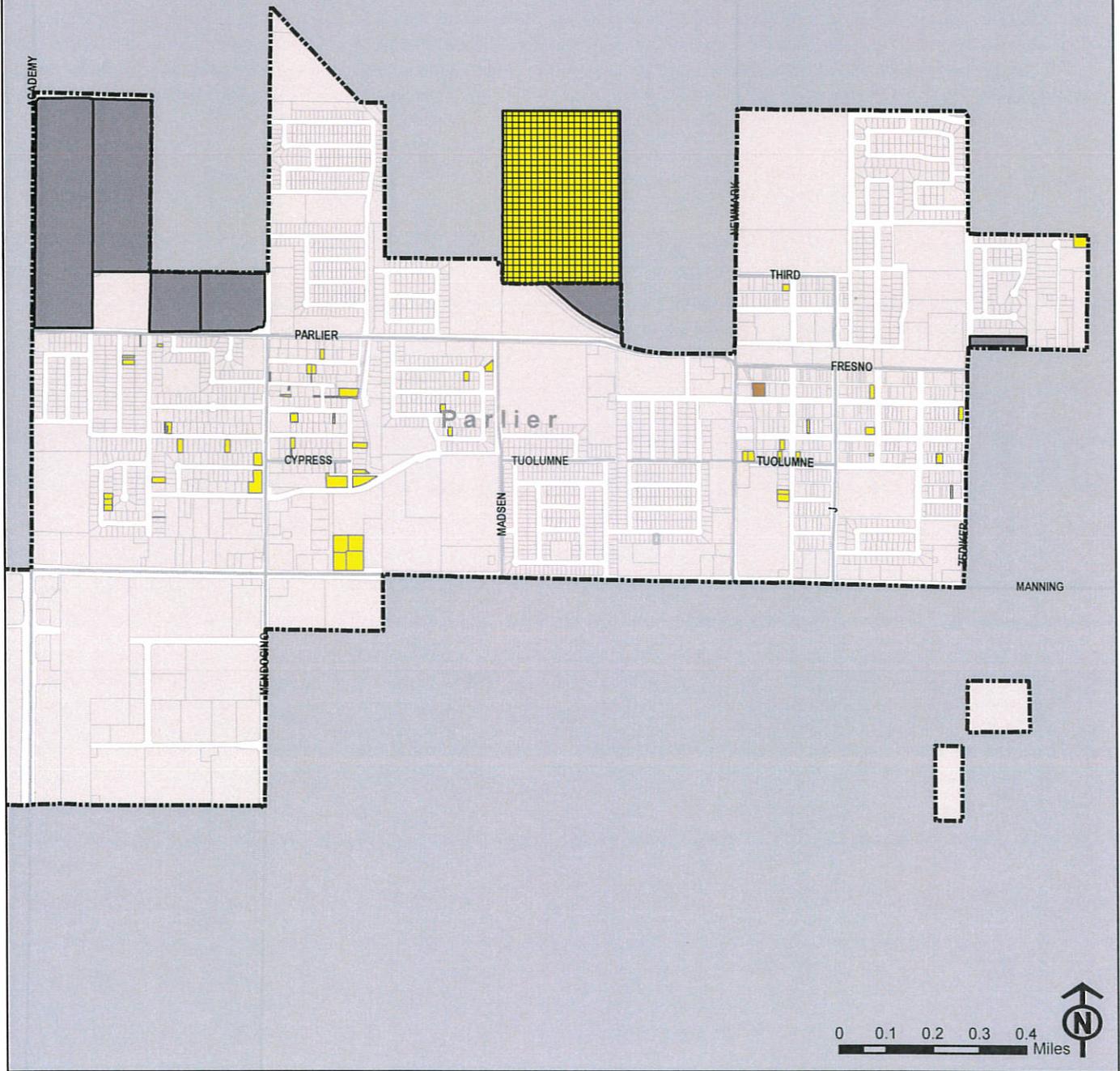
Project	Units by Income Level				Total Units
	VLI	LI	MI	AMI	
2013-2023 RHNA	110	82	77	319	588
Units Built in 2013	43	27	2		72
Units Built in 2014				12	12
Planned or Approved Projects (Table 2I-3)	41	151	90	232	514
Capacity on Vacant Sites (Table 2I-5)		8	5	70	83
Surplus/(Deficit)		78	20	(5)	93

Note: Surplus capacity for moderate-income units can be credited toward the above moderate-income RHNA requirement.

Source: City of Parlier.

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**Fresno County Multi-Jurisdictional Housing Element
Figure 21-1: Parlier Sites Inventory**



-  City Limits
-  Highways
-  Approved Projects
-  Prezoned

- Vacant Parcels**
-  Medium Low Density
 -  Medium Density
 -  High Density



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SECTION 2I-3: CONSTRAINTS

Land Use Controls

General Plan

Analysis

The City of Parlier General Plan offers the following residential land use designations:

- *Low Density*: 3.6 dwelling units per gross acre
- *Medium Low Density*: 5.5 dwelling units per gross acre
- *Medium Density*: 14.5 dwelling units per gross acre
- *High Density*: 21.8 dwelling units per gross acre

Conclusion

The City offers a range of housing densities in the community.

Recommended Action

None required.

Zoning

Analysis

The City's Zoning Ordinance provides for the following residential districts:

- *One Family Residential (R-1)*: The R-1 district is intended primarily to provide living areas at locations designated by the general plan for low density involving single family dwellings.
- *Multiple Family Residential (R-2 and R-3)*: The RM multifamily residential districts are intended primarily for the development of multiple family residential structures at densities consistent with policies of the general plan.
- *Administrative and Professional Office (C-P)*: This district is intended to provide opportunities for the location of professional uses in close relationship to one another in areas designated by the general plan for combined professional office use and high density use. Residential density consistent with the R-3 district is permitted in this district.
- *Trailer Park Residential (T-P)*: The T-P trailer park residential district is created to provide for the accommodation of residential trailers at a standard consistent with the protection of the health, safety and welfare of the community. Such district is herein deemed to be a multiple family residential district, and a trailer is herein deemed to be a dwelling.

Conclusion

The City’s Zoning Ordinance allows for a range of housing options.

Recommended Action

None required.

Residential Development Standards

Analysis

Table 2I-7 lists and describes the residential zoning districts in the City of Parlier Zoning that allow residential development. These development standards are typical and consistent with standards established in surrounding communities.

Table 2I-7 Development Standards in Districts with Residential Uses

Characteristics of Lot, Location, and Height	R-1 Single Family Residential	R-2 Multiple Family Residential	R-3 Multiple Family Residential	C-P Administrative and Professional Office District	T-P Trailer Park Residential District
Minimum Lot Area (SF)	6,000 sf	6,000 sf (3,000 sf/DU)	7,500 sf (2,000/du, 21.8)	7,500 (2,000 sf/du, 21.8)	65,340 sf (2,400 sf/trailer space)
Density Range (DU/AC)	7.26	14.5	21.8-	21.8	9.0
Minimum Lot Dimensions (Interior Lots) Width Depth	50' NA	60' 100'	60' 110'	60' 110'	NA
Maximum Lot Coverage	30%	50%	55%	55%	50% (including trailers with parking spaces, buildings, and other structures).
Minimum Setbacks Front Rear Side	20' 20' 5'	20' 20' 5'	15' 5' 15'	15' 5' 15'	15 5' 10''
Maximum Height	25' and two stories	35' and two stories	40' and two stories	40' and two stories	35' and 2 ½ stories
Private Open Space (SF/DU)	NA	NA	NA	NA	NA

Source: City of Parlier Zoning Ordinance.

Parking

Excessive parking requirements may serve as a constraint on housing development by increasing development costs and reducing the amount of land available for project amenities such as child care, open space, attractive design, or additional units. Table 2I-8 illustrates the City’s residential parking requirements by housing type. The City’s parking requirements are generally consistent with regional patterns.

Table 2I-8 Residential Parking Requirements

Use	Parking Requirement
Single family	2 garaged spaces per unit
Multiple family	1.5 spaces per unit, including 1 covered space

Source: City of Parlier Zoning Ordinance.

Open Space and Park Requirements

Open space and park requirements can decrease the affordability of housing by increasing developer fees and/or decreasing the amount of land available on a proposed site for constructing units. The City’s current fee schedule requires the payment of a City Park fee of \$560 per equivalent unit. Because the impact of a multifamily unit is considered 80 percent of an equivalent single family unit, park fees are \$560 per single family unit and \$450 per multifamily unit.

Conclusion

The City’s development standards are typical and do not serve to constrain housing development.

Recommended Action

None required.

Growth Management

Analysis

The City of Parlier has not adopted a growth management program.

Conclusion

The City does not have growth management policies that would constrain its ability in meeting its RHNA for the planning period.

Recommended Action

None required.

Density Bonus

Analysis

Parlier's Zoning Ordinance does not include any density bonus provisions. The City will need to adopt a density bonus ordinance that meets all requirements of SB 1818 and AB 2222, among other related and minor amendments.

Conclusion

The City's Zoning Ordinance does not include any density bonus provisions.

Recommended Action

Amend the Zoning Ordinance within one year of Housing Element adoption.

Zoning for a Variety of Housing Types

Analysis

Title 18 of the City of Parlier Municipal Code describes the City's regulations for residential development. Table 2I-9 summarizes the housing permitted and conditionally permitted under the Zoning Ordinance.

Table 2I-9 Land Use Regulations - Variety of Housing Types

Uses	R-1	R-2	R-3	C-P	T-P
Single Family	P	P	P	NP	NP
Multiple Family (2+)	NP	P	P	P	NP
Mobilehomes	P	P	P	NP	NP
Mobilehome Park	NP	NP	NP	NP	P
Boarding Houses	NP	NP	P	P	NP
Rest Homes (not more than 5 patients)	NP	NP	CC/A	P	NP
Rest Homes (not more than 24 persons including resident family)	CUP	CUP	CUP	P	NP
Farmworker / Employee Housing	NP	NP	NP	NP	NP
Emergency Shelters	NP	NP	NP	NP	NP
Transitional and Supportive Housing	NP	NP	NP	NP	NP
SRO	NP	NP	NP	NP	NP
Group Homes and Residential Care Facilities (six or fewer)	NP	NP	NP	NP	NP
Group Homes and Residential Care Facilities (seven or more)	NP	NP	NP	NP	NP
Second Dwelling Units	CUP	NP	NP	NP	NP

Notes:

P = Permitted; CC/A = Permitted with City Council Approval (Parlier does not have a Planning Commission); CUP = Conditional Use Permit; NP = Not Permitted

In addition, "apartments (four unit minimum, no duplexes) are a permitted use in the C-4 (Central Trading).

Source: *City of Parlier Zoning Ordinance, 2015.*

The following is a description of the City's requirements for various housing types:

Multifamily

Multiple family dwellings are permitted by right in the R-2, R-3, and C-P zones.

Manufactured Housing

The City's Zoning Ordinance has no provisions for manufactured housing.

Farmworker/Employee Housing

The City permits agricultural uses in its Open Conservation (O) District. However, residential uses are explicitly prohibited in this district. Under California Health and Safety Code 17021.5, farmworker housing up to 12 units or 36 beds must be considered an agricultural use and permitted in any zone that permits agricultural uses.

In addition, employee housing for six or fewer employees are to be treated as a single family structure and permitted in the same manner as other dwellings of the same type in the same zone. The City’s Zoning Ordinance currently includes no provisions for employee housing.

Emergency Shelters

Emergency Shelters are not currently listed as a permitted use in any of the City’s zones. The City will amend the Zoning Ordinance to permit emergency shelters by right in the M-1 zone. According to the Fresno/Madera Continuum of Care, the homeless population in Parlier is estimated at eight persons. The available vacant Light Industrial sites in Parlier offer adequate capacity for a potential shelter.

Table 2I-10 Potential Emergency Shelter Sites

APN	Acreage
35502136	4.85
35502137	2.88
35502138	0.35
35839037	2.89
35839043	1.14
35839060	8.87
35839064	1.09
35839065	1.11
35839066	1.36
35803257S	0.66
35826024S	0.48
Total	25.68

Source: City of Parlier, 2014.

Transitional and Supportive Housing

The Zoning Ordinance does not currently contain provisions for transitional or supportive housing.

Single Room Occupancy (SRO) Units

The Zoning Ordinance does not currently contain provisions for SRO housing.

Residential Care Facilities

The City currently has no provisions of any kind for residential care facilities of any size.

Second Units

While the Parlier Zoning Ordinance permits second dwelling units in the R-1 district, the Ordinance also specifies that only second units built before 1983 are permitted in the R-1 district. Second dwelling units constructed after 1983 require a Conditional Use Permit.

Conclusion

In summary, amendments to the City's Zoning Ordinance are required to address the provision of a variety of housing types:

- **Residential Care Facilities:** The Zoning Ordinance needs to be updated to comply with the Lanterman Act and allow group homes for six or fewer persons in all residential zones. The Zoning Ordinance also needs to make provisions for large residential care facilities for more than six persons.
- **Manufactured Housing:** The Zoning Ordinance will need to be updated to permit manufactured homes in a manner consistent with single family housing.
- **Emergency Shelters:** The Zoning Ordinance does not currently contain provisions for emergency shelters.
- **Transitional/Supportive Housing:** The Zoning Ordinance does not currently contain provisions for transitional and supportive housing.
- **Single Room Occupancy (SRO) Housing:** The Zoning Ordinance does not currently contain provisions for SRO housing.
- **Farmworker and Employee Housing:** The Zoning Ordinance is not consistent with State law requirements for farmworker and employee housing.
- **Second Dwelling Units:** The Zoning Ordinance does not permit construction of a second dwelling unit in the R-1 zone without a conditional use permit. State law requires a process for approval without public hearing or conditions of approval.

Recommended Action

The Housing Element includes an action to amend the Zoning Ordinance to address residential care facilities, manufactured housing, emergency shelters, transitional/supportive housing, SRO units, farmworker and employee housing, and second dwelling units.

NOTE TO READER: The City of Parlier is currently (May 2015) in the process of updating the Zoning Ordinance to comply with State law requirements for emergency shelters, transitional and supportive housing. These amendments are anticipated to be adopted prior to adoption of the Housing Element.

On- Off-Site Improvements

Analysis

Site improvements are regulated by the Subdivision Ordinance (Parlier Municipal Code Title 16) and through conditions and standards imposed through the City's Site Plan Review process. Site improvements include streets, off-street parking, landscaping, walls, and utility systems. In order to reduce housing costs, the City requires only those improvements that are deemed necessary to maintain public health, safety, and welfare. Improvement requirements for single family and multiple family use are described below:

Subdivision Improvements

Requirements of the subdivision ordinance that most affect the cost of housing are standards for the provision of utility services (e.g., water, sewer, drainage) and street improvements. Basic improvements required include the following:

- Water, sewer and drainage lines and facilities, including the extension of lines to the property and to adjacent vacant properties which eventually will also need them.
- Street improvements include curb, gutter, sidewalk, **street** paving, driveway approaches, fire hydrants, street lights, street signs, and street trees. Right-of-way requirements are:
 - Local Street: 60 feet
 - Collector Street: 72-80 feet
 - Arterial Street: 80 – 106 feet
- Undergrounding of electrical, telephone and cable utility services.

While the cost of required improvements adds considerably to housing costs, the improvements are necessary to serve the new development and provide a decent living environment.

On-Site Improvements for Multiple Family Housing

In addition to requirements for utility connections and street improvements, multifamily projects are required (or may be required) to provide the following: off-street parking; landscaping; curb, gutter and sidewalks; security lighting; and common open space.

Conclusion

Development requirements of the City of Parlier are considered standard in the Central Valley and are comparable to surrounding cities.

Recommended Action

None required.

Fees and Exactions

Analysis

Some of these typical fees are summarized in Table 2I-11.

Table 2I-11 Schedule of Fees for Residential Development

Permit Processing Fees		Fee
Site Plan Review		\$165
Land Use / Zoning	Conditional Use Permit	\$250
	General Plan Amendment	
	Less than 5 acres	\$750
	5-19 acres	\$750
	20-39 acres	\$2,500
	40-99 acres	\$3,500
	100+ acres	\$5,000
	Zoning Amendment	\$370
Annexation	Less than 10 acres	\$250
	10 to 99.99 acres	\$250
	100+ acres	\$350
Environmental Review	Negative Declaration	\$50
	Environmental Impact Report	\$500
Subdivisions	Tentative Parcel Map	\$700
	Final Parcel Map	\$300
	Tentative Tract Map	\$600 + \$10/lot
	Final Tract Map	\$600 + \$12/lot
Note: With exception of Tentative and Final Tract Maps, all fees are the <u>deposit that is shown plus actual costs.</u>		
<i>Development Impact Fees</i>		
City Management and General Services	Single Family	\$319.53
	Multiple Family	\$255.62
Public Safety	Single Family	\$319.53
	Multiple Family	\$255.53
Storm Drainage	Single Family	\$475.00
	Multiple Family	\$320.00
Wastewater Treatment	Single Family	\$1,834.11
	Multiple Family	\$1,467.88
Domestic Water	Single Family	\$2,156.84
	Multiple Family	\$1,725.47
City Parks	Single Family	\$560.00

Table 2I-11 Schedule of Fees for Residential Development

Permit Processing Fees		Fee
	Multiple Family	\$450.00
Sewer Hook Up	Multiple Family	\$615.65
Water Hook Up	Multiple Family	\$400.19
Note: Impact fees are estimates based on assumed project size, acreage, and number of units.		

Source: City of Parlier.

Table 2I-12 shows permit fees for single family and multifamily prototype developments. The single family prototype is a single family detached residential dwelling unit with 1,600 square feet of living area and a 400 square-foot garage. The estimated construction cost for this prototype unit is \$168,000. The plan check, permit, and impact fees account for an additional \$9,540, or approximately 5.6 percent of the estimated construction cost. The multifamily prototype is a 1,280 square foot unit, 2-story multifamily housing development. The estimated construction cost for this prototype before permit and impact fees is \$115,200. The fees for plan check, permits, and impact fees total \$7,965 per unit. This constitutes approximately 6.9 percent of the estimated construction cost.

Table 2I-12 Prototypical Construction Fees

Fee Description	Amount	
	Single-family	Multi-family
Entitlement Permit Processing	\$500	\$500
Plan Check and Building Permits	\$2,000	\$1,255
City Impact Fees	\$5,400	\$5,060
Regional Impact Fees	\$1,640	\$1,150
Total per Prototype Unit	\$9,540	\$7,965

Source: City of Parlier.

Conclusion

In summary, plan check, permit, and impact fees account for an additional \$9,540 per single family unit, or approximately 5.6 percent of the estimated construction cost. For multifamily housing, plan check, permits, and impact fees total \$7,965 per unit. This constitutes approximately 6.9 percent of the estimated construction cost. The City's fees are well below the statewide average and constitute a relatively minor proportion of total development cost. Therefore, they do not constitute a constraint to the production or improvement of housing.

Recommended Action

None required.

Processing and Permit Procedures

Analysis

The City permits most types of residential development by right. Although site plan review requires a public hearing, Parlier does not have a Planning Commission. The City encourages concurrent processing of applications and considers all entitlement applications, including the environmental document, at a single public hearing before the City Council.

Table 2I-13 Approvals and Processing Times for Typical Developments

	Single Family (1 unit)	Single Family (2-4 units)	Single Family (5+ units)	Multiple Family (2-3 units)	Multiple Family (4+ units)
Approval Authority	Staff	City Council	City Council	City Council	City Council
Processing Time	14 days	45 days	120 days	45 days	90 days

Conclusion

The City does not have a lengthy project review process.

Recommended Action

None required.

Building Codes

Analysis

The City has adopted pertinent sections of the Fresno County Code, with minor amendments, to regulate building standards and code enforcement procedures.

Conclusion

No major local amendments to the Building, Mechanical, Electrical, Plumbing, Fire, and Housing sections of the Fresno County Code have been made in the Parlier Municipal Code that would significantly increase the cost of housing.

Recommended Action

None required.

Constraints on Housing for Persons with Disabilities

Analysis

California Code of Regulations, Title 24

The City has adopted sections of the Fresno County Code to provide building standards in the City. It has not adopted California's Title 24 regulations which regulate design and construction of buildings, including accessibility for persons with disabilities, in the State.

Definition of Family

The definition of "family" in Parlier's Zoning Ordinance is as follows: "An individual or two or more persons related by blood or marriage or adoption, with or without the addition of not more than three persons, excluding servants who are not related by blood, marriage or adoption to the resident persons, living together in a single dwelling unit." This definition exceeds the zoning power of a local jurisdiction and would be considered restrictive.

Zoning and Land Use Policies

The Zoning Ordinance does not define residential care facilities, either small facilities for six or fewer persons or large facilities for more than six persons, nor define a land use that is comparable to residential care facilities. Facilities for six or fewer persons are not permitted in all residential zones, as required by State law (Lanterman Developmental Disability Services Act).

Reasonable Accommodation

The City does not currently have a formal process to grant reasonable accommodation requests. The Zoning Ordinance must be amended to establish a formal reasonable accommodations process.

Conclusion

Amendments to the City's Zoning Ordinance are required to address the definition of family, residential care facilities, and reasonable accommodation procedures. City building standards should also meet accessibility requirements of Title 24 and ADA.

Recommended Action

The Housing Element includes an action to amend the Zoning Ordinance to address the definition of family, residential care facilities, and reasonable accommodation procedures. The City should also adopt building standards that meet accessibility requirements of Title 24 and ADA.

SECTION 2I-4: REVIEW OF PAST ACCOMPLISHMENTS

This section reviews and evaluates the City’s progress in implementing the 2008-2015 Housing Element. It reviews the results and effectiveness of programs from the previous Housing Element planning period in order to make recommendations about the programs.

Table 2I-14 Evaluation of Parlier 2008-2015 Housing Element Implementation Measures

	Program	Status	Evaluation	Recommendation
<i>Goal 1: Provide a diversity of housing opportunities to enhance the City’s living environment and to satisfy the shelter needs of Parlier residents.</i>				
I.1.1	<p>Maintain Inventory of Available Sites Conduct an updated evaluation of the City’s inventory of available sites, and take appropriate action to ensure an ongoing supply of available sites at appropriate density to meet the projected housing needs.</p>	Ongoing	As part of the 2015 Housing Element update, the City is developing an updated sites inventory. Due to the housing market crash, no significant development has occurred since the adoption of the Housing Element.	Modified and Included in 2015 Housing Element
I.1.2	<p>Rezone Properties for Multifamily Use Pursue rezoning of APNs 355-031-29, 355-250-42, 355-041-26S, and 355-041-13S within City limits.</p> <p>Pursue annexation of planned residential uses within the City’s SOI to provide land necessary to accommodate 100% of the lower-income housing needs.</p> <p>Work with LAFCO to amend existing annexation policies to permit annexation of parcels designated for affordable housing in advance of a specific development proposal.</p>	Not completed	<p>The City did not rezone the four properties identified. However, residential developments approved by the City offered adequate capacity to accommodate the RHNA.</p> <p>Because the County’s overall goal is to preserve prime agricultural land, annexation for growth must be evaluated carefully. An MOU between the cities and the County prohibit annexation until a development proposal is submitted.</p>	A program is included in the 2015 Housing Element to address the new RHNA.
I.1.3	<p>Facilitate Urban Infill Investigate ways to encourage urban infill.</p>	Ongoing	The City continues to encourage infill development. However, future growth is anticipated to occur in the SOI. The City updated the General Plan in 2010 to expand the SOI.	This program is not included in the 2015 Housing Element.
I.1.4	<p>Remove Constraints on the Production of Multifamily Residential Complete an ordinance text amendment to replace the public hearing requirement for Site Plan Review for multiple family dwellings with a staff-administered Sites Plan Review process.</p>	Not pursued	Due to the limited residential development interest during the past few years, the City did not pursue a change in the site plan review process. While Site Plan Review requires a public hearing, the City does not have a Planning Commission. Overall, development review process in the City is not lengthy.	This program is not included in the 2015 Housing Element.

Program	Status	Evaluation	Recommendation
<p>1.1.5 Second Unit/Accessory Units Encourage the use of second units in single family residential areas.</p>	<p>Ongoing</p>	<p>The City's Zoning Code requires a CUP for second unit construction.</p>	<p>The 2015 Housing Element includes a program to revise the City's Second Unit Ordinance to be consistent with State law.</p>
<p>1.1.6 Update the General Plan Prepare and adopt a land use plan update to set aside sufficient land area to meet residential needs through 2013.</p>	<p>Completed</p>	<p>The City adopted the General Plan update in 2010 to expand the SOI for future residential growth.</p>	<p>The 2015 Housing Element includes a program to ensure the City provide adequate capacity for tis RHNA.</p>
<p>1.1.7 Update the Sphere of Influence and Pursue Annexation of Land for Residential Development Pursue a Sphere of Influence revision to facilitate the annexation of land designated for urban use by the General Plan.</p>	<p>Completed</p>	<p>The City adopted the General Plan update in 2010 to expand the SOI for future residential growth.</p>	<p>The 2015 Housing Element includes a program to ensure the City provide adequate capacity for tis RHNA.</p>
<p>1.1.8 Utilize RDA 20% Set Aside Funds to Facilitate Housing Utilize the RDA 20% set-aside program to purchase land and provide other incentives to encourage housing production.</p>	<p>Discontinued in 2012</p>	<p>In 2012, State law eliminated redevelopment agencies statewide. The City no longer has access to 20% set aside funds for housing.</p>	<p>Program is eliminated and not included in the 2015 Housing Element.</p>
<p>1.1.9 Encourage the Use of "Sweat Equity" Encourage the use of "sweat equity" and nonprofit agency involvement as a means of reducing labor and other overhead costs.</p>	<p>Ongoing</p>	<p>The City continues to encourage use of "sweat equity" for affordable housing development.</p>	<p>This is not a specific City housing program and is not included in the 2015 Housing Element.</p>
<p>1.2.1 Housing Rehabilitation Program Assist applicants in accessing home rehabilitation loans for low- and moderate-income housing and self-help housing projects.</p>	<p>Ongoing</p>	<p>The City applied to the State Department of Housing and Community Development (HCD) for State Community Development Block Grant (CDBG) and HOME funds for housing rehabilitation. The City was awarded \$500,000 in CDBG funds and \$483,850 in HOME funds for housing rehabilitation activities. A total of 10 households were assisted up to date and the capability to do 9 more homes based on the current funding.</p>	<p>The City will continue to pursue CDBG and HOME funds, among other sources, to provide rehabilitation assistance to lower- and moderate-income households. This program is modified and included in the 2015 Housing Element.</p>
<p>1.2.1 Housing Condition Survey Maintain a current housing condition survey of all housing units in the City.</p>	<p>Not completed</p>	<p>Given the limited financial and staffing resources available to the City, the City did not complete a housing condition survey.</p>	<p>The City will continue to rely on code enforcement records to provide information on housing condition. This program is not included in the 2015 Housing Element.</p>

Program	Status	Evaluation	Recommendation
<p>1.2.3 Rental Rehabilitation Program Provide financial assistance to owners of rental properties to rehabilitate substandard units.</p>	<p>Ongoing</p>	<p>The City applied to the State Department of Housing and Community Development (HCD) for State Community Development Block Grant (CDBG) for rental housing rehabilitation. The City was awarded \$500,000 in CDBG funds and assisted 8 lower-income households.</p>	<p>The City will continue to pursue CDBG and HOME funds, among other sources, to provide rehabilitation assistance to lower- and moderate-income households. This program is modified and included in the 2015 Housing Element</p>
<p>1.2.4 Code Enforcement Provide ongoing code enforcement services on a survey and complaint basis.</p>	<p>Ongoing</p>	<p>The City continues to provide code enforcement services.</p>	<p>This is a routine function and is not identified as a specific housing program in the 2015 Housing Element.</p>
<p>1.2.5 Monitor At-Risk Projects Work to preserve Parlier Plaza.</p>	<p>Completed</p>	<p>Parlier Plaza remains an affordable housing project, with deed restriction expiring on 10/31/2025.</p>	<p>This program is modified and included in the 2015 Housing Element.</p>
<p>1.3.1 Energy Conservation Encourage energy conservation measures in existing homes and new construction.</p>	<p>Ongoing</p>	<p>The City adopted the 2013 California Building Code that incorporates green building practices. The City had applied for and was awarded \$483,850 in HOME funds for ownership housing rehabilitation between 2008 and 2014. A total of five low-income households were assisted. Rehabilitation works brought these units up to code, including energy efficiency features.</p>	<p>The City will continue to pursue funding for rehabilitation assistance and incorporates energy conservation measures into the program. This program is modified and included in the 2015 Housing Element.</p>
<p>1.4.1 Review Development Fees and Standards Monitor development fees and standards to ensure they do not unreasonably constrain housing development.</p>	<p>Ongoing</p>	<p>The City continues to monitor its fees and standards.</p>	<p>This is a routine function of the City and is not included in the 2015 Housing Element as a specific program.</p>

Program	Status	Evaluation	Recommendation
Goal 2: Provide housing that is affordable to all economic segments of the community.			
<p>2.1.1 Affordable Housing Program Inventory; Pursue Available Projects Explore and pursue a range of available funding programs.</p>	Ongoing	<p>The City of Parlier has been successful in pursuing funding under programs administered by HCD. Between 2008 and 2014, the City received HOME funds in the amounts of \$755,436 for ownership housing rehabilitation (nine households), \$8,890,000 for new rental housing construction (89 units), \$483,850 for first time homebuyer assistance (six households), and \$1,112,606 for tenant-based rental assistance (200 households). The City of Parlier received \$3,500,000 for new home construction through the CalHOME Development program that will assist 88 households and \$1,500,000 through the Joe Serna Jr. Farmworker program for new home construction assisting 35 households.</p>	This program is incorporated into a new affordable housing program that outlines the City's various efforts.
2.2.1 Partnership Program Meet with nonprofit, private and public agencies to examine opportunities for affordable housing.	Ongoing	The City continues to meet with housing providers for opportunities to expand affordable housing in the community.	This program is incorporated into a new affordable housing program that outlines the City's various efforts
2.2.2 Assistance to Homeowners Continue to offer Downpayment Assistance to low-income households.	Ongoing	Prior to the dissolution of redevelopment, the City utilized redevelopment funds, along with State HOME funds, to provide assistance to first-time homebuyers. The City was awarded \$483,850 in HOME funds to assist six low-income households between 2008 and 2014.	The City will continue to pursue homeownership assistance. This program is included in the 2015 Housing Element.
2.2.3 Assistance to Renters Support the City and County of Fresno Housing Authority in providing public housing and Section 8 programs.	Ongoing	The City continues to support the Housing Authority in providing the affordable housing to lower-income households through public housing and the Housing Choice Voucher program. In addition, the City applied for and was awarded \$1,112,606 in HOME funds to provide tenant-based rental assistance; 200 households were assisted.	The City will continue to pursue rental assistance. This program is included in the 2015 Housing Element.

Program	Status	Evaluation	Recommendation
2.3.1 State and Federal Funds Apply for state and federal funds for direct support of housing (new construction and rehabilitation) for extremely low-income households.	Ongoing	The City of Parlier has been successful in pursuing funding under programs administered by HCD. Between 2008 and 2014, the City received HOME funds in the amounts of \$755,436 for ownership housing rehabilitation (nine households), \$8,890,000 for new rental housing construction (89 units), \$483,850 for first time homebuyer assistance (six households), and \$1,112,606 for tenant-based rental assistance (200 households). The City of Parlier received \$3,500,000 for new home construction through the CalHOME Development program that will assist 88 households and \$1,500,000 through the Joe Serna Jr. Farmworker program for new home construction assisting 35 households.	This program is incorporated into a new affordable housing program that outlines the City's various efforts
2.3.2 Redevelopment Set-Aside Funds Direct 20% redevelopment set-aside funds toward affordable housing.	Completed	The Parlier Redevelopment Agency was dissolved as of February 1, 2012, pursuant to State law.	This program is not included in the 2015 Housing Element.
2.3.3 Fee Waivers Adopt a resolution waiving 100 percent of the application processing fees for projects in which 50 percent of the units are affordable to extremely low-income households.	Not pursued.	Due to the economy, no significant residential development has occurred since adoption of the Housing Element.	The City may consider this option in the future and the program is included in the 2015 Housing Element.
2.4.1 Maintain a Streamlined Review Process Continue efforts to streamline and improve the development review process.	Ongoing	The City continues to make efforts to improve and streamline the development review process.	This is a routine function of the City Planning Department and is not included in the 2015 Housing Element as a separate housing program.
2.4.2 Density Bonus Ordinance Adopt density bonus ordinance as update to Zoning Code.	Not pursued.	The City's Zoning Code does not currently include a density bonus ordinance.	This program is continued in the 2015 Housing Element.
2.5.1 Meet with Potential Developers Actively seek out and conduct annual meetings with potential developers of downtown infill sites and developers of above moderate-income housing.	Ongoing	The City routinely meetings with potential developers to solicit development interest in the community.	This is a routine function of the City Planning Department and is not included in the 2015 Housing Element as a separate housing program.

Program	Status	Evaluation	Recommendation
2.5.2 Housing for Existing Very Low- and Low-Income Residents Utilize CDBG funds for infrastructure improvement and other state, federal, and local funds to undertake development of housing for very low- and low-income residents.	Ongoing	Between 2008 and 2014, the City received \$8,890,000 in HOME funds for new rental housing construction (Avila I, 34 units; and Avila II, 24 units). HOME funds benefit low-income renters up to 60 percent of the AMI.	This program is incorporated into a new affordable housing program that outlines the City's various efforts.
2.6.1 Housing Inspection Inspect all units being constructed, rehabilitated, expanded, or relocated.	Ongoing	The City's Building division continues to inspect housing construction to ensure compliance with applicable building codes.	This is a routine function of the City Building division and is not included in the 2015 Housing Element as a separate housing program.
2.6.2 Housing Rehabilitation Revolving Loan Continue the existing Revolving Loan Fund to provide no-interest loans to very low- and low-income residents for rehabilitation	Ongoing	The City continues to utilize the revolving loan pool to provide rehabilitation assistance to lower-income households. In addition, the City received \$483,850 in HOME funds for ownership housing rehabilitation and assisted five households.	This program is incorporated into the 2015 Housing Element.
Goal 3: Provide equal housing opportunities for all residents in Parlier.			
3.1.1 Housing Discrimination Continue to refer cases to the State Department of Fair Employment and Housing.	Ongoing	The City continues to provide fair housing information at public counters and refers inquiries to the State DFEH.	This is an ongoing program and is included in the 2015 Housing Element.
3.2.1 Housing Opportunities for Special Needs Groups Provide housing opportunities to meet the special housing needs of farm workers, elderly, disabled, large families, and the homeless by giving priority funding to development projects that include a component for special needs groups in addition to other lower-income households.	Ongoing	Between 2008 and 2014, the City received \$8,890,000 in HOME funds for new rental housing construction (Avila I, 34 units; and Avila II, 24 units). HOME funds benefit low-income renters up to 60 percent of the AMI. In addition, the City received CalHOME Development funds and Joe Serna Jr. Farmworker program for new home construction. These funding provide new single family homes for first-time homebuyers.	This program is included in the 2015 Housing Element to address the needs of special needs groups.
3.2.2 Coordinate with Agencies Serving the Homeless Cooperate with public and private agencies to develop housing (including transitional housing), family counseling, transportation programs and employment programs/job referrals for the homeless.	Ongoing	The City continues to coordinate with agencies that provide affordable housing and supportive services for the homeless and formerly homeless.	This program is included in the 2015 Housing Element to address the needs of special needs groups.

Program	Status	Evaluation	Recommendation
<p>3.2.3 Reasonable Accommodation for the Disabled Adopt reasonable accommodation processes and regulations, including amendment of city building and zoning regulations.</p>	<p>Not Pursued</p>	<p>The City has not yet adopted a reasonable accommodation procedure.</p>	<p>This program is continued in the 2015 Housing Element.</p>
<p>3.2.4 Coordinate with Agencies Serving Farm Workers Cooperate and coordinate with public and private agencies to develop housing (including transitional housing), family counseling, transportation programs, and employment programs/job referrals for farm workers to address the diverse housing needs of farmworkers. Update the zoning ordinance to permit housing for agricultural employees by right in the R-1 zone.</p>	<p>Ongoing</p>	<p>The City continues to monitor the housing needs for farm workers and explore opportunities to provide affordable housing for this special needs group. The City has not yet amended the Zoning Code to permit agricultural employee housing by right in the R-1 zone.</p>	<p>This program is included in the 2015 Housing Element to address the needs of special needs groups. The 2015 Housing Element includes a program to address the provision of farmworker and employee housing pursuant to State law.</p>
<p>3.2.5 Remove Constraints on the Production of Emergency Shelters, Transitional Housing, and Single-Room Occupancy Complete Zoning Code update to address emergency shelters, transitional housing, and SRO.</p>	<p>Not Pursued.</p>	<p>The City has not yet amended the Zoning Code to address the provision of emergency shelters, transitional housing, and supportive housing.</p>	<p>The Zoning Code is being amended concurrent with the 2015 Housing Element update to address emergency shelters, transitional housing and supportive housing.</p>
<p>3.2.6 Senior Housing Encourage development and operation of a senior citizen housing complex by a qualified public or private developer.</p>	<p>Ongoing</p>	<p>The City continues to pursue affordable housing opportunities for seniors in the community.</p>	<p>This program is included in the 2015 Housing Element to address the needs of special needs groups.</p>
<p>3.2.7 Removal of Barriers Develop a program to install wheel chair ramps at all curb radii and complete the installation of sidewalks, curbs and gutters in older parts of town.</p>	<p>Ongoing</p>	<p>The City continues to pursue funding to make necessary ADA improvements to streets and sidewalks.</p>	<p>This is not a housing program and is not included in the 2015 Housing Element.</p>

Progress Toward the RHNA

Each jurisdiction in California is responsible for accommodating its share of the region's housing needs. The process of determining each jurisdiction's share of housing needs is called the Regional Housing Needs Assessment (RHNA). The RHNA projection period for the previous Housing Element was from January 1, 2006 to June 30, 2013. The City of Parlier was assigned a RHNA of 639 units, divided into four income categories:

- Very Low-Income (less than 50 percent of the Area Median Income): 142 units
- Low-Income (50 to 80 percent of the Area Median Income): 104 units
- Moderate-Income (80 to 120 percent of the Area Median Income): 141 units
- Above Moderate-Income (greater than 120 percent of the Area Median Income): 252 units

Table 2I-15 summarizes the City's accomplishments in meeting the RHNA during the previous RHNA projection period.

Table 2I-15 Units Built during RHNA Projection Period, Parlier, 2006-2013

	Very Low Income Units	Low Income Units	Moderate Income Units	Above Moderate Income Units	Total Units
2006-2013 RHNA	142	104	141	252	639
Units Built 2006-2013	198	171	18	285	696
Percent of RHNA Met	139.4%	164.4%	12.7%	113.1%	108.9%

Source: City of Parlier 2014.

SECTION 2I-5: AT-RISK ANALYSIS

Table 2I-16 shows assisted housing units in Parlier. There are 580 assisted affordable units in Parlier and 40 units at Parlier Plaza Apartments/Garden Valley Homes II are at risk of losing their affordability due to expiring Section 8 contracts in the next 10 years.

Table 2I-16 Assisted Housing Developments, Parlier

Name	Address	Target Population	Funding Source	# of Units	# of Affordable Units	Affordable Units Expiration	Risk Level
Parlier Plaza Apartments/Garden Valley Homes II	640 Zediker Ave	Family	LIHTC, USDA Section 515, Project Based Section 8	88	86	Perpetuity; 10/31/2025 (Section 8)	At-Risk
Parlier Garden Apartments	1105 Tulare Street	Senior	LIHTC, USDA Section 515, Rural Development Rental Assistance	41	41	2034	Not At-Risk
Salandini Villa Apartments	13785 East Manning Ave	Family	LIHTC	148	146	2036	Not At-Risk
Parlier Family Apartment	13600 E Parlier Ave	Family	LIHTC	62	61	2044	Not At-Risk
Tuolumne Village Apartments	13850 Tuolumne St	Family	LIHTC	106	104	2046	Not At-Risk
Bella Vista Apartments	8500 Bella Vista Ave	Family	LIHTC	47	46	2048	Not At-Risk
Avila Apartments	805 Avila St, Parlier, CA 93646	Family	HOME, LIHTC	34	33	2053	Not At-Risk
Avila Apartments II	Under construction	Family	HOME, LIHTC	24	23	2055	Not At-Risk
Orchard Farm Labor Housing	295 S Newmark Ave	Farmworker	USDA Section 515, Rural Development Rental Assistance	40	40	Perpetuity	Not At-Risk
Total				590	580		
Total At Risk				--	40		

Sources: Fresno Council of Governments HCD Pre-Approved Data Package; www.affordablehousingonline.com, 2015.

As previously stated, there are three methods to preserve the at-risk units: acquisition and rehabilitation, replacement, or a rent subsidy.

Acquisition and Rehabilitation

The estimated total cost to acquire and rehabilitate each unit is \$84,112. Roughly, the total cost to acquire and rehabilitate the 40 at-risk units is \$3.4 million.

Replacement

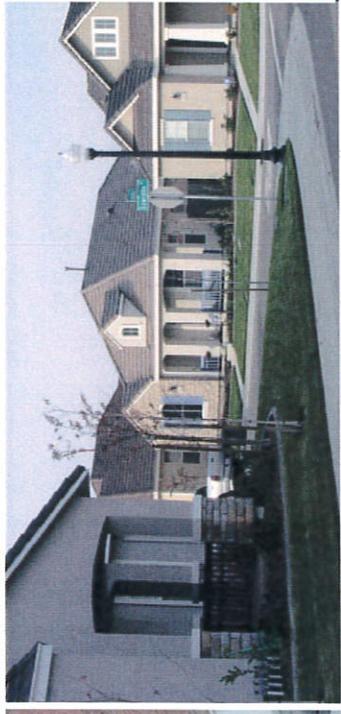
To replace the 40 at-risk units, at \$170,370 per unit, would cost an estimated \$6.8 million.

Rent Subsidy

Rent subsidies vary based on a resident's income. As described in Chapter 2, Housing Needs Assessment, the subsidy needed to preserve a unit at an affordable rent for extremely low-income households would be an estimated \$351 per month, or \$4,212 per year. For 30 years, the subsidy would be about \$126,360 for one household. Subsidizing all 40 units at an extremely low-income rent for 30 years would cost an estimated \$5.1 million.

The subsidy needed to preserve a unit at an affordable rent for very low-income households would be an estimated \$176 per month or \$2,112 per year. For 30 years, the subsidy would be about \$63,360 for one household. Subsidizing all 40 units at a very low-income rent for 30 years would cost an estimated \$2.5 million.

The subsidy needed to preserve a unit at an affordable rent for lower-income households would be an estimated \$293 per month, or \$3,516 per year. For 30 years, the subsidy would be about \$105,480 for one household. Subsidizing all 40 units at a low-income rent for 30 years would cost an estimated \$4.2 million.



FRESNO COUNTY Multi-Jurisdictional Housing Element Update

Fresno County | Clovis | Coalinga | Fowler | Huron | Kerman
Kingsburg | Mendota | Parlier | Reedley | San Joaquin | Sanger | Selma

Study Session | June 17, 2015

Housing Element Overview



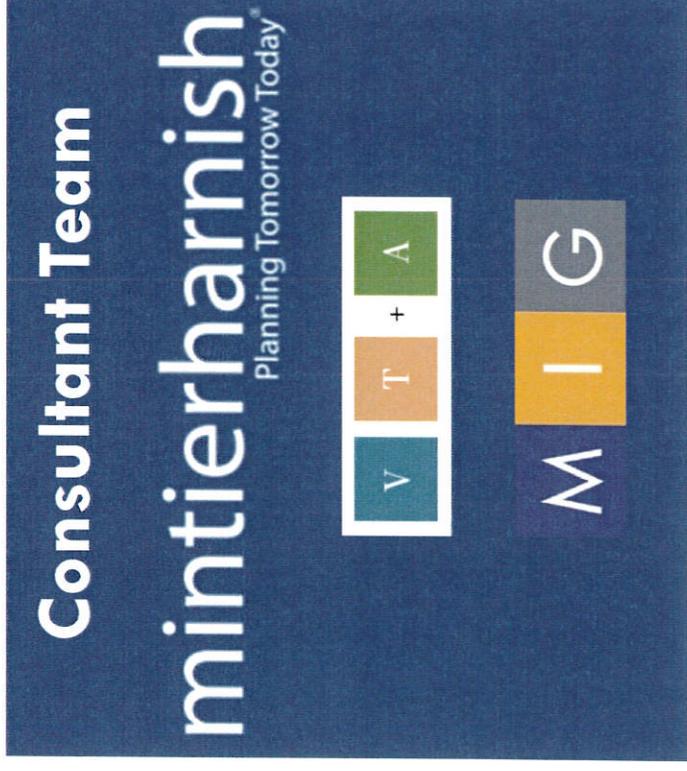
- A plan to meet the existing and projected housing needs of all economic segments of the community
- One of the seven mandated elements of the general plan
- New 8-year timeframe, set by State law (2015-2023)
 - ▣ Adoption due date is December 31, 2015
- Review by California Department of Housing and Community Development (HCD) for compliance with State law

Multi-Jurisdictional Housing Element

Participating Jurisdictions

- Fresno
- Mendota
- County
- Parlier
- Clovis
- Reedley
- Coalinga
- San Joaquin
- Fowler
- Sanger
- Huron
- Selma
- Kerman
- Kingsburg

Fresno Council of
Governments Staff



Multi-Jurisdictional Housing Element

- One Multi-Jurisdictional Housing Element (MJHE)
 - Main body of the Housing Element describes demographics, housing needs, resources, and constraints at a regional level
 - One set of goals and policies for all jurisdictions
 - Appendices contain details for each jurisdiction:
 - Sites inventory
 - Governmental constraints
 - Evaluation of existing Housing Element
 - Individual implementation programs

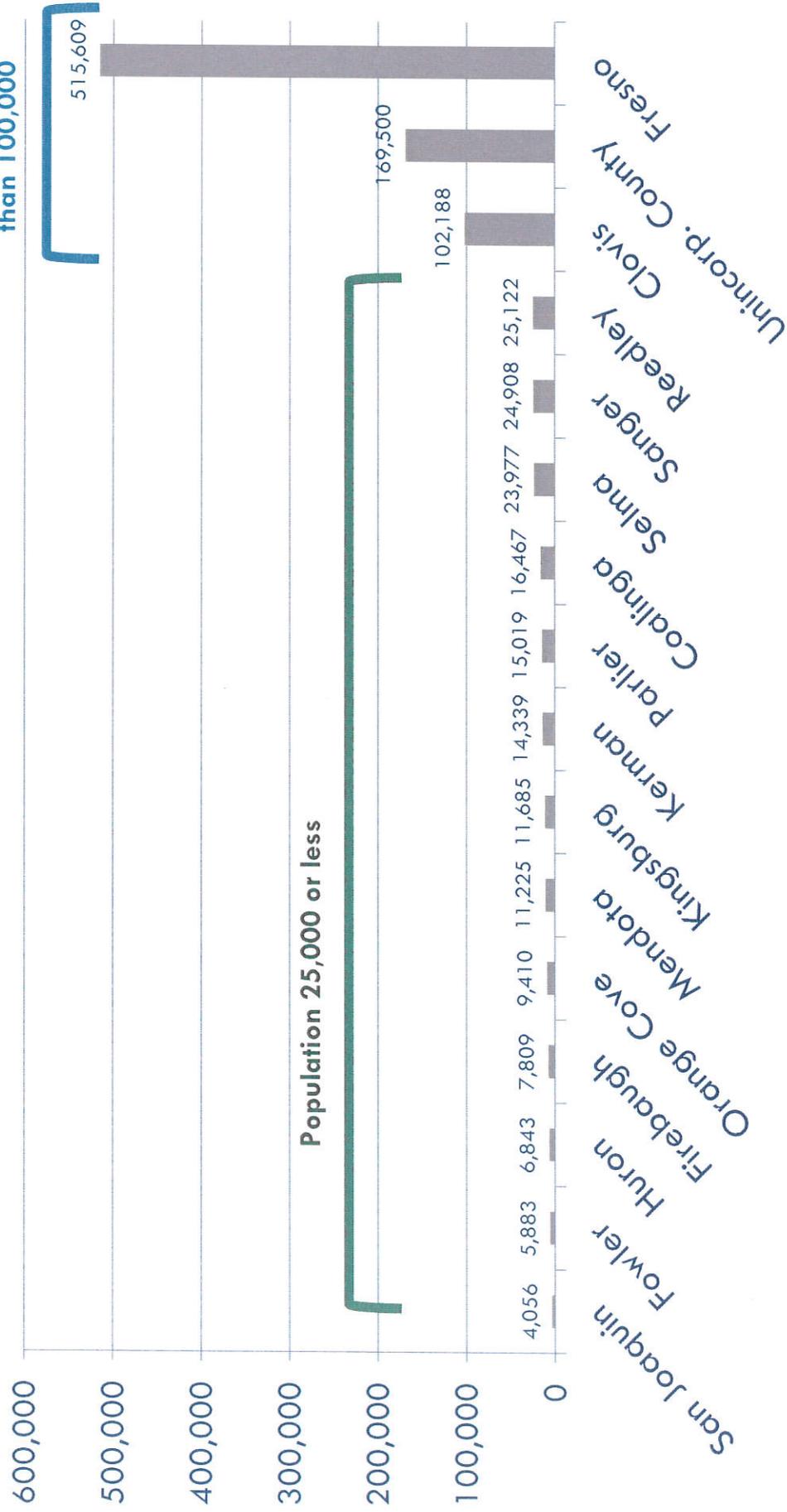


Key Findings

Demographic and Household Trends

Key Findings: Population Growth

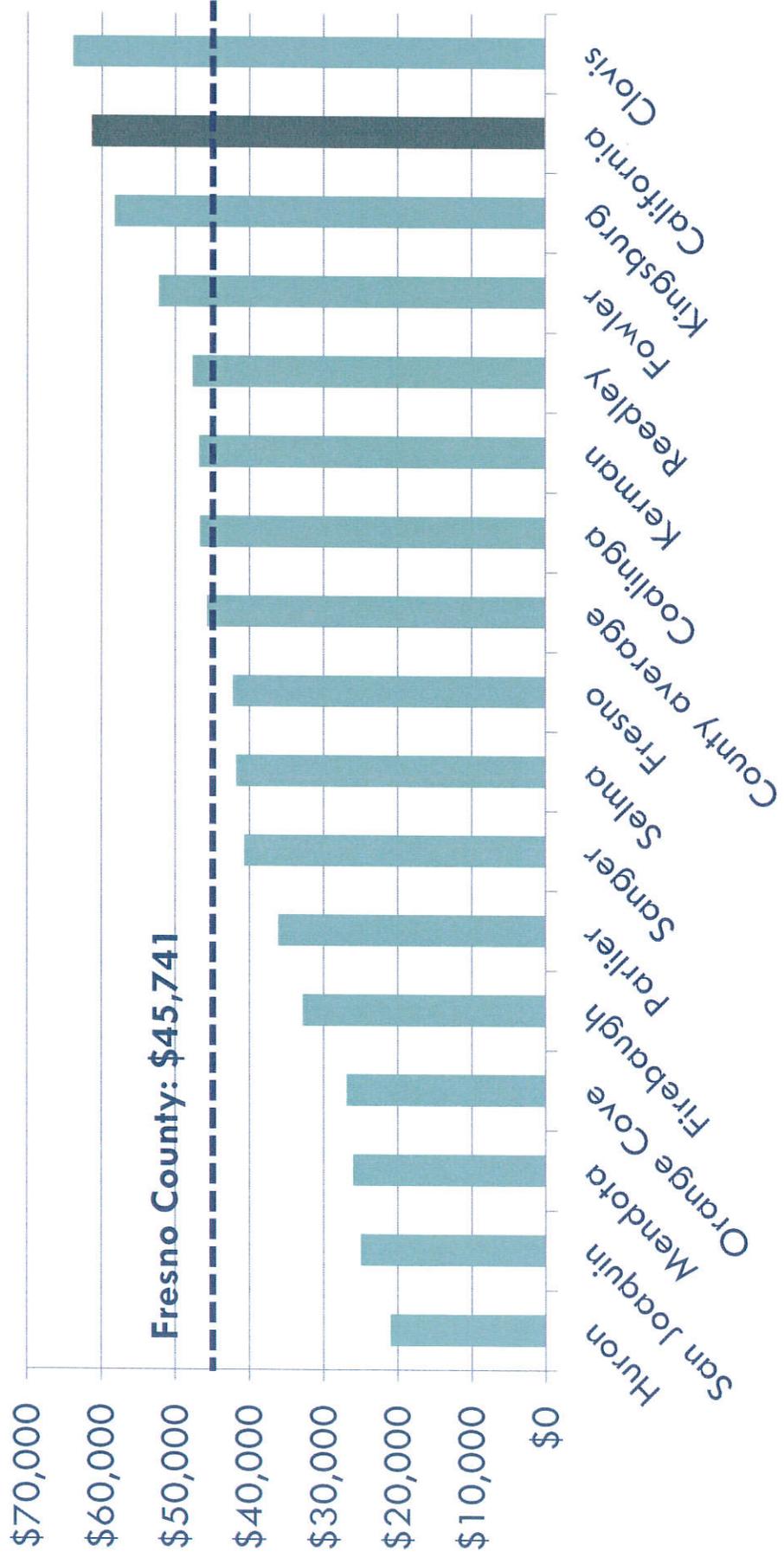
Population, 2014



Source: DOF

Key Findings: Median Income

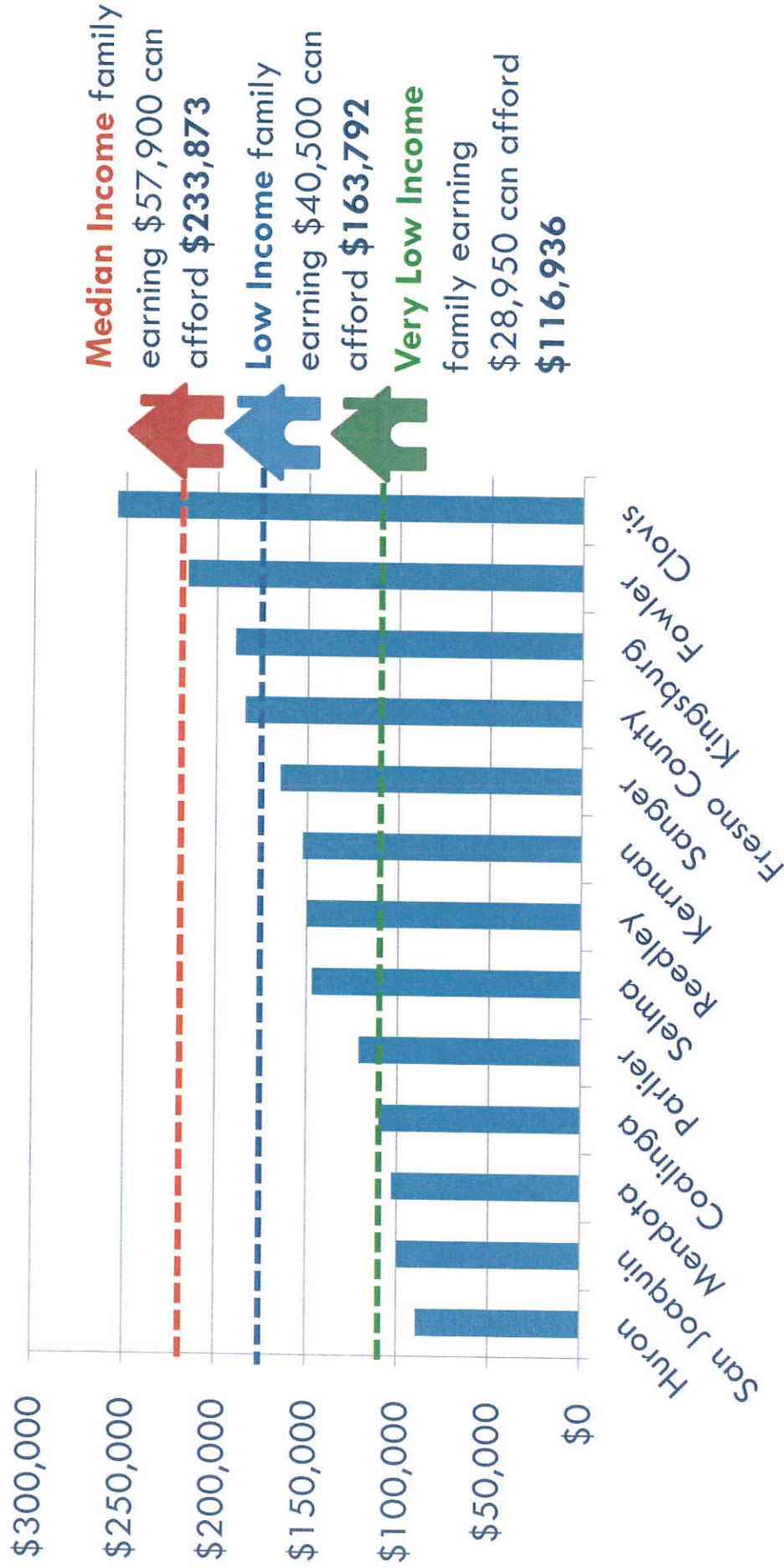
Median Income, 2013



Source: 2008-2012 ACS

Key Findings: Affordability Gap

Median Home Sale Price, 2013



Source: DQ News, 2014, based on a 4-person household



RHNA

Regional Housing Needs Assessment

Regional Housing Needs Assessment

California
(Housing and Community Development)



FCOG
Fresno Council of Governments
2013-2023 RHNA = 41,470 units



Clovis 6,328	Coalinga 589	Firebaugh 712	Fowler 524	Fresno City 23,565	Huron 424	Kerman 909	Kingsburg 374
Mendota 554	Orange Cove 669	Parlier 588	Reedley 1,311	San Joaquin 378	Sanger 1,218	Selma 605	Unincorp. County 2,722

2013-2023 RHNA For Fresno Region by Income Category

Income Category	RHNA total	Income Limit (4-pers. household)	Affordable Monthly Rent
Extremely Low Income (<30% of Median Income)	5,267	\$17,350	\$434
Very Low Income (<50% of Median Income)	5,268	\$28,950	\$724
Low Income (51-80% of Median Income)	6,470	\$46,300	\$869
Moderate Income (81-120% of Median Income)	6,635	\$69,500	\$1,858
Above Moderate Income (>120% of Median Income)	17,830	> \$69,500	> \$1,858
TOTAL	41,470		

2014 Area Median Income for Fresno County jurisdictions is **\$57,900**

Housing Types and Affordability



The jurisdiction must demonstrate that it has enough **vacant land** zoned at **appropriate densities** to accommodate the projected new housing units for each income category.

RHNA Challenges

- No 4th cycle Housing Element
- Need to demonstrate adequate sites to accommodate 4th cycle RHNA of 639 units
- Units constructed, approved, and prezoned met 4th cycle RHNA
- Limited vacant high density residential land for 5th cycle RHNA

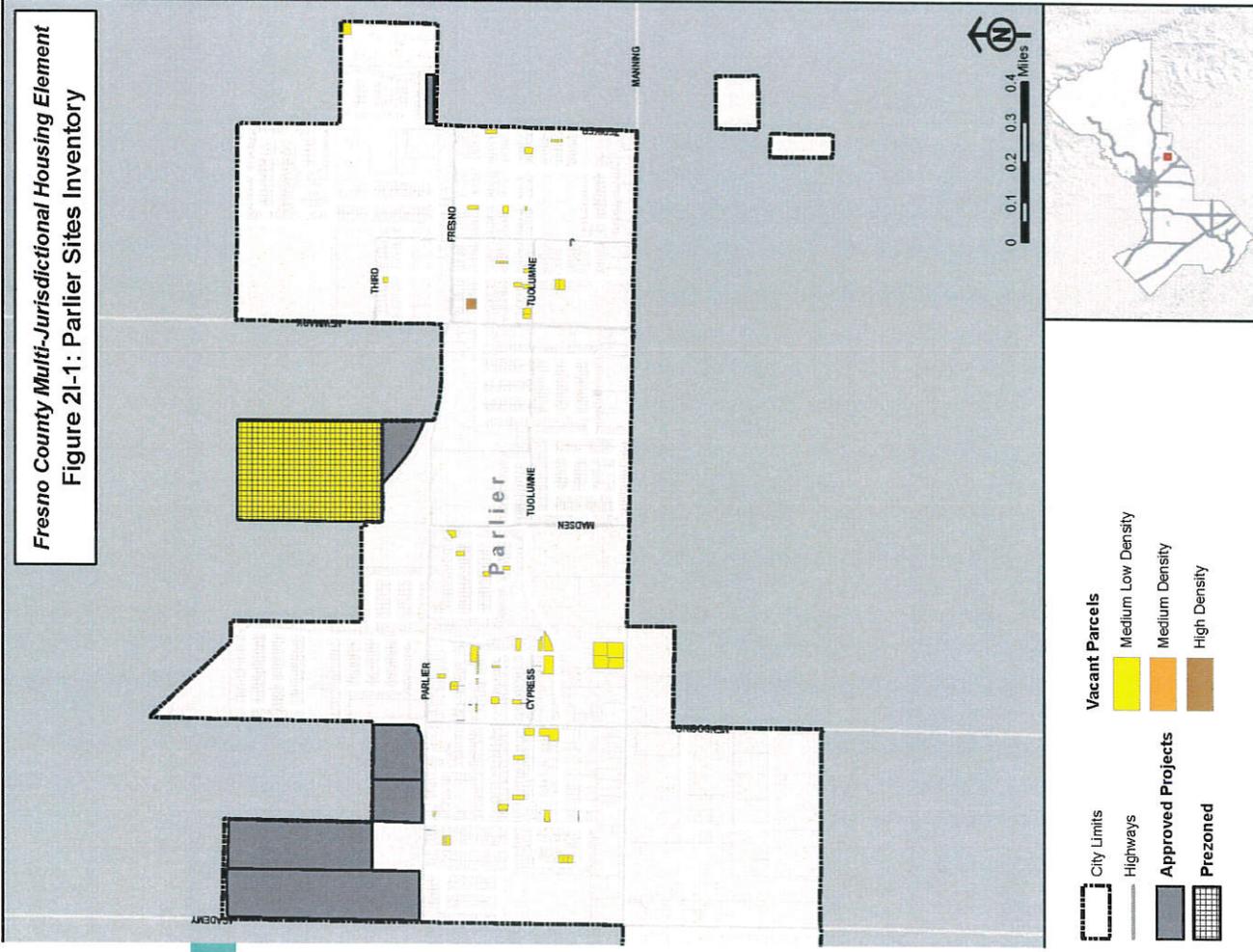
How Parlier will Meet its RHNA

Income Category	RHNA total	Units Built or Under Construction	Planned or Approved Projects	Capacity on Vacant Sites
Extremely Low-/Very Low-income	110			
Low-income	82			
Moderate-income	77			
Above Moderate-income	319			
TOTAL	588			

Sites Inventory

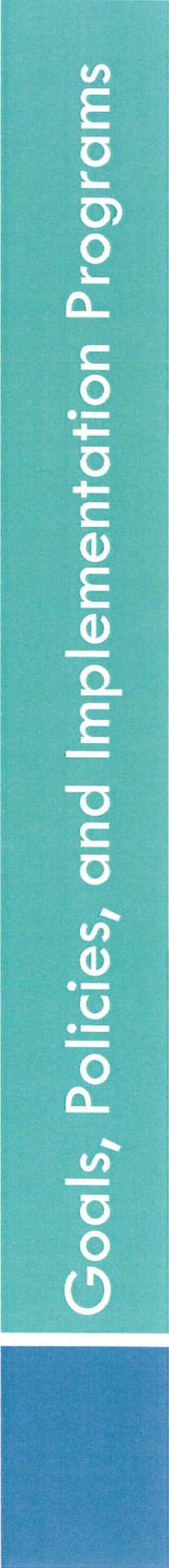
- Parlier has adequate sites within land use policy to meet its RHNA
- 4th cycle RHNA will expire by end of year
- 5th cycle RHNA – majority already met with 598 units built or approved

Fresno County Multi-Jurisdictional Housing Element
Figure 2I-1: Parlier Sites Inventory



RHNA Summary

	ELI/VLI	LI	M	AM	Total Units
Total RHNA	110	82	77	319	588
Units Built or Under Construction	43	27	2	12	84
Planned or Approved Projects	41	151	90	232	514
Capacity on Vacant Sites	8		5	70	83
Surplus (Deficit)	78		20	(5)	93



Goals, Policies, and Implementation Programs

Goals and Policies



- Housing Goal Groups:
 - ▣ New Housing Development
 - ▣ Affordable Housing
 - ▣ Housing and Neighborhood Conservation
 - ▣ Special Needs Housing
 - ▣ Fair and Equal Housing Opportunities
 - ▣ Energy Conservation and Sustainable Development

Implementation Programs

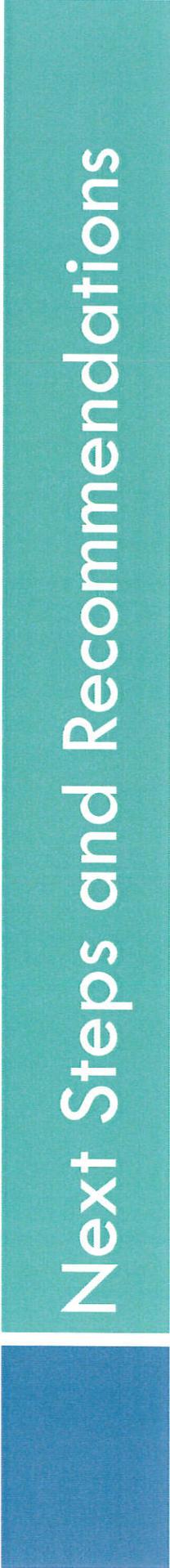


- Implementation Program Groups:
 - Adequate Sites
 - Program 1: Provision of Adequate Sites
 - Program 2: Monitoring of Residential Capacity (No Net Loss)
 - Affordable Housing Development and Preservation
 - Program 3: Affordable Housing Incentives
 - Program 4: Preservation of Assisted Housing at Risk of Converting to Market Rate

Implementation Programs



- Removal of Governmental Constraints
 - Program 5: Zoning Code Amendments
- Housing Quality
 - Program 6: Code Enforcement
 - Program 7: Housing Rehabilitation Program
- Housing Assistance
 - Program 8: First-Time Homebuyer Program
 - Program 9: First-Time Homebuyer Resources
 - Program 10: Energy Conservation
 - Program 11: Housing Choice Vouchers
 - Program 12: Fair Housing



Next Steps and Recommendations

Process and Schedule

Milestone	Tentative Schedule
Decision-maker Study Sessions (13 meetings)	June/July 2015
Submit to HCD	July 2015
60-day HCD Review	September 2015
Public Hearing Draft Housing Element	October 2015
Environmental Review	October 2015
Adoption Hearings	October-December 2015

Recommendations



- Provide input and comments on the Draft 2013-2023 MJHE, particularly on policies and implementation programs
- Direct staff to submit the Housing Element to the Department of Housing and Community Development for the State-mandated 60-day review for compliance with State law



AGENDA ITEM: V-F1
MEETING DATE: 6/17/2015
DEPARTMENT: Police

REPORT TO CITY COUNCIL

SUBJECT: Recruit two Police Jailer positions

BACKGROUND:

The Chief of Police has identified a need to hire two additional Police Jailers. Because the warmer climate is associated with increased criminal activity and arrest rates, the demand for Jailers is apparent. Jailers are a tremendous resource to the department that provide on-site state mandated supervision over prisoners. Without Jailers, patrol would be adversely impacted with transporting prisoners to Fresno County Jail or releasing them into the field. The Jailer position is a non-benefited part-time on-call position. Jailers have to respond to work at all hours of the night and day. Currently the department has four Jailers, however, two of the four are working full time elsewhere and are only available on a limited basis. A third Jailer will be resigning soon due to pursuing full time employment elsewhere.

RECOMMENDATION: Chief of Police request City Council approve the recruitment of two Police Jailer positions.

FISCAL IMPACT: There is a nominal fee associated with advertisement and uniforms: 500.00.

Prepared By:


David Cerda
Chief of Police

Approved By:


Israel Lara
City Manager

Attachments: Resolution No. 2015-__



AGENDA ITEM: V-F2
MEETING DATE: 6/17/2015
DEPARTMENT: Police

REPORT TO CITY COUNCIL

SUBJECT: Approve 2015/2016 Housing authority annual contractual agreement with City.

BACKGROUND:

The Fresno County Housing Authority wishes to enter into an agreement with the City of Parlier Police department for criminal activity reporting. The Parlier Police department will provide criminal activity reports to the housing authority on a monthly basis. The target area will consist of two Fresno County Housing Authority locations: Oak Grove apartments 595 Bigger and Orchard apartments 295 S. Newmark avenue. The Fresno County Housing Authority agrees to pay the City of Parlier 500.00 dollars a month for its contracted police services. This has been a long standing beneficial agreement between both parties that has reduced calls for service for the police department while creating higher levels of quality of life for residents of the housing authority properties.

RECOMMENDATION: The City staff recommends City Council approve Chief of Police request to enter into an annual contractual agreement with Fresno County housing authority for reporting criminal activity.

FISCAL IMPACT: There is no fiscal impact for this request:

Prepared By:

A handwritten signature in black ink, appearing to read "D. Cerda".

David Cerda
Chief of Police

Approved By:

A handwritten signature in black ink, appearing to read "Israel Lara".

Israel Lara
City Manager

Attachments: Resolution No. 2015-__

**AGREEMENT FOR CRIMINAL
ACTIVITY REPORTING SERVICES**

**CITY OF PARLIER AND
FRESNO HOUSING AUTHORITY**

THIS AGREEMENT is entered into this ____ day of _____ 2013, between and by the **City of Parlier**, a political subdivision of the State of California, hereinafter called "**City of Parlier**," and the Fresno Housing Authority, hereinafter called "Housing Authority."

WHEREAS, the Housing Authority desires to enter into an Agreement with the **City of Parlier** for Criminal Activity Reporting Services within the Housing Authority properties noted herein by attachment; and,

WHEREAS, the **City of Parlier** agrees to render such services on the terms and conditions hereinafter set forth.

NOW, THEREFORE, the parties hereto agree as follows:

I. SERVICES PROVIDED BY THE CITY OF PARLIER

The **City of Parlier** agrees to provide Weekly Observation/Activity Reports to the Property Manager of the Housing Authority properties located in Parlier and specifically identified on Exhibit A, attached hereto, hereinafter called "Target Area." All duties are to be performed for a period of **twelve months**, commencing **July 1, 2015** and completed on **June 30, 2016**.

II. COMPENSATION

The Housing Authority agrees to pay the **City of Parlier** its actual costs of providing the aforementioned service, not to exceed **five-hundred dollars (\$500.00) per month**, for the period beginning **July 1, 2015**. The **City of Parlier** shall bill the Housing Authority on a monthly basis. Payment of said bill shall be contingent on receipt of weekly reports.

The hourly fee for **City of Parlier** staff to attend court hearings shall be _____.

Public Housing Capital Fund Grant Program funds are being used to cover the cost of this service and shall not be used to replace funds or positions by

the **City of Parlier**. These funds are subject to the Single Audit Act Amendments of 1996 and the OMB Circular, A-133, *Audits of states, local governments and non-profit organizations*.

III. TERM AND TERMINATION

This Agreement shall be effective retroactive to **July 1, 2015** and shall terminate **June 30, 2016**.

Notwithstanding the foregoing, this Agreement is terminable by either the Housing Authority or the **City of Parlier** upon 30 days written notice of cancellation.

IV. INDEPENDENT CONTRACTOR

In rendering the aforesaid services, it is mutually understood and agreed that the **City of Parlier**, its agents and employees, shall at all times be acting and performing independently and not as an employee of the Housing Authority. It is acknowledged and agreed that the relationship between the **City of Parlier** and the Housing Authority is that of the **City of Parlier** being an independent contractor for the Housing Authority. Nothing in this Agreement and nothing in the course of dealings between the Housing Authority and the **City of Parlier** shall be deemed to create any fiduciary relationship, trust, partnership, joint venture, agency or employment relationship. The **City of Parlier** employees and agents shall not be treated by the Housing Authority as employees of the Housing Authority for any purpose, including, but not limited to, laws providing for Social Security taxes and benefits, state or federal unemployment benefits. The **City of Parlier** agrees that it has sole responsibility to pay Social Security, State Disability Insurance, Worker's Compensation Insurance and all other wages and benefits applicable to its employees. The **City of Parlier** further agrees to hold the Housing Authority harmless for any and all claims made with regard to such matters.

V. INSURANCE

The **City of Parlier** shall procure and maintain, at its own expense, insurance or self-insurance to include comprehensive general liability and comprehensive automobile liability insurance in the minimum amount of \$500,000 for bodily injury, including death, to any person and \$1,000,000 for injuries, including death, to more than one person in any one occurrence, and \$1,000,000 for damage to property in any one occurrence.

VI. INDEMNIFICATION

Neither the Housing Authority nor any officer, agent, or employee thereof shall be responsible for damage or liability occurring by reason of anything done or omitted to be done by the **City of Parlier** under or in connection with this Agreement. The **City of Parlier** shall fully indemnify and hold the Housing Authority, its officers, agents and employees harmless from any liability imposed for injury occurring by reason of anything done by the **City of Parlier** under this Agreement.

Neither the **City of Parlier** or any officer, agent or employee thereof shall be responsible for damage or liability occurring by reason of anything done or omitted to be done by the Housing Authority under or in connection with the Agreement. The Housing Authority shall fully indemnify and hold the **City of Parlier**, its officers, agents and employees harmless from any liability imposed for injury occurring by reason of anything done by the Housing Authority under this Agreement.

VII. ASSIGNMENT

Neither party shall assign, transfer or sub-contract this Agreement nor their rights or duties under this Agreement without the written consent of the other party.

VIII. VENUE

Venue for any action arising out of or relation to this Agreement shall only be in Fresno, County, California. The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

IX. ENTIRE AGREEMENT

It is mutually understood and agreed that the foregoing constitutes the entire Agreement between the parties. Any modifications or amendments to this Agreement, after its effective date, must be in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first hereinabove written.

FRESNO HOUSING AUTHORITY

By: _____
Preston Prince, CEO/Executive Director

Date: _____

CITY OF PARLIER

ISRAEL LARA, CITY MANAGER

REVIEWED AND RECOMMENDED FOR APPROVAL

DAVID CERDA, CHIEF OF POLICE

EXHIBIT A

PUBLIC HOUSING COMPLEXES IN PARLIER, CALIFORNIA Two Sites

Cal.	Complex Name and Address	No. of Units
28-15	Oak Grove Apartments 595 Bigger Avenue, Parlier	50
Parlier Farm Labor	Orchard Apartments 295 S. Newmark, Parlier	40



AGENDA ITEM: VIII

COUNCIL REPORT

VIII. CLOSED SESSION:

- A. Government Code Section 54956.9(d)(1)
Conference with Legal Counsel - Existing Litigation
Unfair Practice Charge Case No. SA-RR-1148-M;
Stationary Engineer's Local 39 and the City of Parlier