

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

“SPECIAL MEETING AGENDA”

DATE: Wednesday, April 19, 2017
TIME: 5:00 P.M.
PLACE: Parlier City Council Chambers
1100 E. Parlier Avenue
Parlier, CA 93648

I. CALL TO ORDER/WELCOME:

II. PUBLIC COMMENTS ON CLOSED SESSION:

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

III. CLOSED SESSION:

SUCCESSOR AGENCY:

1. Conference with Real Property Negotiators – Successor Agency
Pursuant to California Government Code Section 54956.8
Properties: Long Range Property Management Plan #s 3, 4, 5 and 9 (APNs 358-390-34, 35 and 44)
Under Negotiation: Price and Terms of Sale
Agency Negotiators: Manfredi and Simon
Negotiating Parties: Choice RE Inc., Starrhub and O. Montejano

PARLIER CITY COUNCIL:

2. Government Code Section 54956.9
CONFERENCE WITH LEGAL COUNSEL (N. Jenner) – ANTICIPATED LITIGATION
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision of Section 54956.9
ONE CASE.

IV. ADDITIONS/DELETIONS TO THE AGENDA:

V. PRESENTATIONS/INFORMATIONAL:

A. Mark Johnson, Chief, Fresno County Fire District – Parlier Fire Protection Services/Compromise and Release Agreement.

VI. PUBLIC COMMENTS:

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

VII. CONSENT CALENDAR:

- A. Approve the Check Reports dated March 30, 2017 through April 1, 2017.
- B. Approve and accept the Minutes dated April 05, 2017. Approve the corrected Minutes of March 15, 2017.
- C. Disposition and Sales of Surplus Police Vehicles and approval of Resolution No. 2017-32.
- D. Approve fee waiver and allow a street closure for Lirio De Los Valles that will be hosting a bike repair event for the community on May 06, 2017.
- E. Townsend revision/extension of agreement.

VIII. RESOLUTIONS and ORDINANCES:

- A. **Resolution No. 2017-33** Repealing Resolution No. 2016-23 Authorizing A Temporary IMPACT FEE REDUCTION PROGRAM.
- B. **Resolution No. 2017-34** Naming City Representatives to the Oversight Board of the Successor Agency of the Redevelopment Agency Committee.
- C. **Resolution No. 2017-35** Approving the Exchange of Property as shown on TTM No. 6041, authorizing the Interim City Manager to sign the escrow instructions and Grant Deeds and accepting on behalf of the Public the property from J&B Valley Construction, Inc.

IX. COUNCIL COMMUNICATIONS/COMMENTS: (Moved on agenda to allow Council Comments in Administrative Reports by Department Consultants)

X. DEPARTMENT ACTIONS:

- A. Approval of Service Agreement with California Water Services – for Water/Wastewater services.

XI. ADMINISTRATIVE REPORTS:

- A. Information regarding about the Parlier Police Department - “A Vision to the Future: Parlier Police Services 2018 to 2023”

- B. Consideration and direction of Community Development Reorganization Report
- C. Consideration and Direction regarding the formation of a Groundwater Sustainability Agency ("GSA").

XII. PUBLIC COMMENTS ON CLOSED SESSION:

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

XIII. CLOSED SESSION:

- 3. **Government Code Section 54957**
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
Title: City Manager
- 4. **Government Code Section 54957**
PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Title: Interim City Manager

XIV. ADJOURNMENT:

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

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

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

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

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

GENERAL RULES OF DECORUM

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

- 1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.

2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the Mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The Mayor shall then ask Council members if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impeded the orderly conduct of any Council meeting.



CITY OF PARLIER

Check Report

By Check Number

Date Range: 03/30/2017 - 04/11/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
CEN19	CENTRAL SANITARY SUPPLY	03/30/2017	Regular	0.00	381.71	46339
U.S02	U.S. POST OFFICE	04/04/2017	Regular	0.00	3,000.00	46340
AT&02	A T & T MOBILITY	04/06/2017	Regular	0.00	336.00	46341
ALE01	ALERT-O-LITE, INC.	04/06/2017	Regular	0.00	37.39	46342
AUTO1	AUTO ZONE	04/06/2017	Regular	0.00	597.82	46343
CEN19	CENTRAL SANITARY SUPPLY	04/06/2017	Regular	0.00	97.18	46344
COU05	COUNTRY TIRE & WHEEL, INC.	04/06/2017	Regular	0.00	462.14	46345
SIG04	DLH TOOLS, INC.	04/06/2017	Regular	0.00	547.44	46346
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/06/2017	Regular	0.00	123.57	46347
GRO01	FERGUSON ENTERPRISES INC.	04/06/2017	Regular	0.00	2,382.28	46348
FRE2F	FRESNO COUNTY AUDITORS	04/06/2017	Regular	0.00	162.50	46349
FRE20	FRESNO MADERA CHIEF'S ASSOCIATION	04/06/2017	Regular	0.00	150.00	46350
PIE00	JONATHAN L. PIERRO	04/06/2017	Regular	0.00	40.00	46351
LAW01	LAW & ASSOCIATES INVESTIGATIONS	04/06/2017	Regular	0.00	2,500.00	46352
LOZ03	LOZANO SMITH, LLP	04/06/2017	Regular	0.00	53.00	46353
MEN18	MENDOCINO AUTO SALES & RE	04/06/2017	Regular	0.00	722.85	46354
P.G01	PACIFIC GAS & ELECTRIC	04/06/2017	Regular	0.00	156.09	46355
PAR1U	PARLIER UNIFIED	04/06/2017	Regular	0.00	1,783.80	46356
PAY01	PAY PLUS BENEFITS, INC.	04/06/2017	Regular	0.00	107.00	46357
PET04	PET SUPPLIES PLUS HOLDINGS, LLC	04/06/2017	Regular	0.00	43.26	46358
SIM04	SIMPLOT GROWER SOLUTIONS	04/06/2017	Regular	0.00	285.75	46359
SPA00	SPARKLETT'S	04/06/2017	Regular	0.00	24.20	46360
SUN05	SUN LIFE FINANCIAL	04/06/2017	Regular	0.00	2,616.13	46361
	Void	04/06/2017	Regular	0.00	0.00	46362
T&J00	T & J ARCO STATION	04/06/2017	Regular	0.00	111.06	46363
SO 01	THE GAS CO.	04/06/2017	Regular	0.00	11.53	46364
T-M00	T-MOBILE	04/06/2017	Regular	0.00	56.08	46365
YOU01	YOUR MEMBERSHIP	04/06/2017	Regular	0.00	-165.00	46366
YOU01	YOUR MEMBERSHIP	04/06/2017	Regular	0.00	165.00	46366
AFL00	AFLAC	04/07/2017	Regular	0.00	1,065.78	46367
ALT01	ALTA MONTCLAIR/EBSA	04/07/2017	Regular	0.00	130.00	46368
BAN01	BANKCARD CENTER	04/07/2017	Regular	0.00	1,471.38	46369
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/07/2017	Regular	0.00	14,150.50	46370
COM05	COMCAST	04/07/2017	Regular	0.00	475.32	46371
COO01	COOK'S COMMUNICATIONS	04/07/2017	Regular	0.00	50.00	46372
DIA11	DIAMOND COMMUNICATIONS	04/07/2017	Regular	0.00	970.00	46373
FAS00	FASTENAL COMPANY	04/07/2017	Regular	0.00	55.38	46374
FRE13	FRESNO COUNTY TREASURER	04/07/2017	Regular	0.00	18,923.02	46375
FRE00	FRESNO OXYGEN	04/07/2017	Regular	0.00	341.27	46376
HEA01	HEALTHWISE SERVICES, LLC	04/07/2017	Regular	0.00	200.00	46377
JEN04	JENSEN AND PILEGARD #5	04/07/2017	Regular	0.00	82.32	46378
KIN03	KINGSBURG TRUCK CENTER	04/07/2017	Regular	0.00	24,418.55	46379
LOZ03	LOZANO SMITH, LLP	04/07/2017	Regular	0.00	1,293.09	46380
PIO01	PIONEER EQUIPMENT CO.	04/07/2017	Regular	0.00	90.41	46381
RIP01	REEDLEY IRRIGATION & SUPP	04/07/2017	Regular	0.00	103.11	46382
SOU07	SOUTH COUNTY VETERINARY H	04/07/2017	Regular	0.00	16.00	46383
USA01	USA BLUE BOOK	04/07/2017	Regular	0.00	3,047.95	46384
VAL08	VALLEY PIPE & SUPPLY INC.	04/07/2017	Regular	0.00	74.56	46385
VUL00	VULCAN MATERIALS CO.	04/07/2017	Regular	0.00	68.24	46386
EOC01	EOC - FOOD PREPARATION CENTER	04/11/2017	Regular	0.00	1,636.97	46392
BELO3	ALMA M. BELTRAN	04/11/2017	Regular	0.00	660.00	46393
AT&09	AT&T	04/11/2017	Regular	0.00	82.73	46394
AT&05	AT&T	04/11/2017	Regular	0.00	785.79	46395
BAN01	BANKCARD CENTER	04/11/2017	Regular	0.00	855.06	46396

Check Report

Date Range: 03/30/2017 - 04/11/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CAR03	CARDENAS, DEMETRIA B.	04/11/2017	Regular	0.00	51.74	46397
CEN19	CENTRAL SANITARY SUPPLY	04/11/2017	Regular	0.00	504.69	46398
CIT22	CITY OF PARLIER	04/11/2017	Regular	0.00	264.28	46399
COR03	CORELOGIC SOLUTIONS, LLC	04/11/2017	Regular	0.00	125.00	46400
DIA11	DIAMOND COMMUNICATIONS	04/11/2017	Regular	0.00	365.00	46401
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/11/2017	Regular	0.00	32.39	46402
COU04	FRESNO COUNCIL OF GOVERNMENT	04/11/2017	Regular	0.00	200.00	46403
G&K00	G&K SERVICES INC.	04/11/2017	Regular	0.00	621.85	46404
	Void	04/11/2017	Regular	0.00	0.00	46405
MID06	MID VALLEY PUBLISHING	04/11/2017	Regular	0.00	65.08	46406
SUP01	SUPPLYWORKS	04/11/2017	Regular	0.00	98.08	46407
SYS00	SYSCO OF CENTRAL CALIFORNIA	04/11/2017	Regular	0.00	909.71	46408
TER01	TERMINIX PROCESSING CTR.	04/11/2017	Regular	0.00	114.00	46409
SO 01	THE GAS CO.	04/11/2017	Regular	0.00	514.95	46410
USM01	U-SAVE MARKET	04/11/2017	Regular	0.00	612.97	46411

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	120	66	0.00	92,480.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-165.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	120	69	0.00	92,315.95

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2017	381.71
999	POOL FUND	4/2017	91,934.24
			92,315.95



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Bank Code: APBNK-APBNK						
CEN19	CENTRAL SANITARY SUPPLY	03/30/2017	Regular	0.00	381.71	46339
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
750050	Invoice	12/05/2016	P.D. CLEANING SUPPLIES	0.00	139.69	
	100-5400-6002		PARTS SUPPLIES		139.69	
753371	Invoice	12/07/2016	P.D. SANITARY SUPPLIES	0.00	242.02	
	100-5400-6002		PARTS SUPPLIES		242.02	
U.S02	U.S. POST OFFICE	04/04/2017	Regular	0.00	3,000.00	46340
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/29/2017	Invoice	04/04/2017	PERMIT 14 POSTAGE	0.00	3,000.00	
	400-5300-6012		POSTAGE, SHIPPING & FR		1,000.00	
	401-5300-6012		POSTAGE/SHIPPING & FR		1,000.00	
	402-5300-6012		POSTAGE,SHIPPING & FRE		1,000.00	
AT&02	A T & T MOBILITY	04/06/2017	Regular	0.00	336.00	46341
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
X03272017	Invoice	04/04/2017	P.D. MDT AIR CARDS	0.00	336.00	
	100-5400-6510		TELEPHONE/DATA/PAGER		336.00	
ALE01	ALERT-O-LITE, INC.	04/06/2017	Regular	0.00	37.39	46342
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0010503-IN	Invoice	04/03/2017	WWTP SUPPLIES	0.00	37.39	
	401-5600-6002		PARTS SUPPLIES		37.39	
AUT01	AUTO ZONE	04/06/2017	Regular	0.00	597.82	46343
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3758334632	Invoice	04/04/2017	UNIT #527 TOOLS	0.00	77.72	
	400-5600-6004		TOOLS & MINOR EQUIPM		77.72	
3758338353	Invoice	04/04/2017	PW SHOP TOOLS	0.00	108.46	
	400-5600-6004		TOOLS & MINOR EQUIPM		108.46	
3758342827	Invoice	04/04/2017	UNIT #519 MAINTENANCE	0.00	255.24	
	401-5600-6532		VEHICLE MAINTENANCE		255.24	
3758342835	Invoice	04/04/2017	PW SHOP SUPPLIES	0.00	29.57	
	400-5600-6002		PARTS & SUPPLIES		29.57	
3758343513	Credit Memo	04/04/2017	UNIT #519 MAINTENANCE CR	0.00	-50.00	
	401-5600-6532		VEHICLE MAINTENANCE		-50.00	
3758343529	Credit Memo	04/04/2017	BATTERY CORE CREDIT	0.00	-18.00	
	400-5600-6532		VEHICLE MAINTENANCE		-18.00	
3758346515	Invoice	04/04/2017	PW SHOP SUPPLIES	0.00	23.38	
	400-5600-6002		PARTS & SUPPLIES		23.38	
3758347367	Invoice	04/04/2017	UNIT #520 MAINTENANCE	0.00	39.32	
	401-5600-6532		VEHICLE MAINTENANCE		39.32	
3758352245	Invoice	04/04/2017	UNIT #512 MAINTENANCE	0.00	110.10	
	400-5600-6532		VEHICLE MAINTENANCE		110.10	
3758353524	Invoice	04/04/2017	OIL FOR PATROL CARS	0.00	22.03	

Check Report

Date Range: 03/30/2017 - 04/11/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-5400-6532	VEHICLE MAINTENANCE	OIL FOR PATROL CARS		22.03	
CEN19	CENTRAL SANITARY SUPPLY	04/06/2017	Regular	0.00	97.18	46344
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
776684	Invoice	04/04/2017	PW RESTROOM SUPPLIES	0.00	97.18	
	100-5610-6002	PARTS SUPPLIES	PW RESTROOM SUPPLIES		97.18	
COU05	COUNTRY TIRE & WHEEL, INC.	04/06/2017	Regular	0.00	462.14	46345
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3068198	Invoice	04/04/2017	TIRES FOR PD UNIT #20	0.00	462.14	
	100-5400-6532	VEHICLE MAINTENANCE	TIRES FOR PD UNIT #20		462.14	
SIG04	DLH TOOLS, INC.	04/06/2017	Regular	0.00	547.44	46346
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0026348-IN	Invoice	04/03/2017	SPEED BUMPS MATERIAL	0.00	547.44	
	206-5600-7026	SPEED BUMPS/HUMPS IN	SPEED BUMPS MATERIAL		547.44	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/06/2017	Regular	0.00	123.57	46347
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66589-0	Invoice	04/03/2017	ENVELOPES & COPY PAPER	0.00	123.57	
	100-5400-6000	OFFICE SUPPLIES	ENVELOPES & COPY PAPER		123.57	
GRO01	FERGUSON ENTERPRISES INC.	04/06/2017	Regular	0.00	2,382.28	46348
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1242275	Invoice	04/03/2017	WWTP PUMP GASKETS	0.00	6.48	
	401-5600-6002	PARTS SUPPLIES	WWTP PUMP GASKETS		6.48	
1242275-1	Invoice	04/03/2017	WWTP PUMP GASKET	0.00	19.44	
	401-5600-6002	PARTS SUPPLIES	WWTP PUMP GASKET		19.44	
1243158	Invoice	04/03/2017	WATER METER EQUIPMENT	0.00	1,418.79	
	400-5600-6004	TOOLS & MINOR EQUIPM	WATER METER EQUIPMENT		1,418.79	
1243676	Invoice	04/03/2017	WATER METER EQUIPMENT	0.00	937.57	
	400-5600-6004	TOOLS & MINOR EQUIPM	WATER METER EQUIPMENT		937.57	
FRE2F	FRESNO COUNTY AUDITORS	04/06/2017	Regular	0.00	162.50	46349
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2/17	Invoice	04/04/2017	PARKING ADMIN. FEES 2-17	0.00	162.50	
	100-5400-6542	CONTRACT SERVICES	PARKING ADMIN. FEES 2-17		162.50	
FRE20	FRESNO MADERA CHIEF'S ASSOCIATION	04/06/2017	Regular	0.00	150.00	46350
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2017-0030	Invoice	04/04/2017	MEMBERSHIP DUES	0.00	150.00	
	100-5400-6501	MEMBERSHIP DUES	MEMBERSHIP DUES		150.00	
PIE00	JONATHAN L. PIERRO	04/06/2017	Regular	0.00	40.00	46351
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04/03/17	Invoice	04/04/2017	TRAINING FOR FIREARMS	0.00	40.00	
	100-5400-6503	TRAVEL, MEETINGS & TR	FIREARMS INSTRUCTOR TRN		40.00	
LAW01	LAW & ASSOCIATES INVESTIGATIONS	04/06/2017	Regular	0.00	2,500.00	46352

Check Report

Date Range: 03/30/2017 - 04/11/2017

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1403	Invoice	04/04/2017	BACKGROUND INVESTIGATIONS	0.00	2,500.00	
	100-5400-6520		PROFESSIONAL SERVICES/ BACKGROUND INVESTIGATIONS		2,500.00	
LOZ03	LOZANO SMITH, LLP	04/06/2017	Regular	0.00	53.00	46353
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2022923	Invoice	04/04/2017	DOUGHTY J. V. COP	0.00	53.00	
	100-5200-6520		PROFESSIONAL SERVICES/ DOUGHTY J. V. COP		53.00	
MEN18	MENDOCINO AUTO SALES & RE	04/06/2017	Regular	0.00	722.85	46354
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26121	Invoice	04/04/2017	UNIT #512 MAINTENANCE	0.00	60.00	
	400-5600-6532		VEHICLE MAINTENANCE UNIT #512 MAINTENANCE		60.00	
26198	Invoice	04/04/2017	UNIT #519 MAINTENANCE	0.00	103.91	
	401-5600-6532		VEHICLE MAINTENANCE UNIT #519 MAINTENANCE		103.91	
26358	Invoice	04/04/2017	REPLACE STEERING PUMP	0.00	382.67	
	100-5400-6532		VEHICLE MAINTENANCE REPLACE STEERING PUMP		382.67	
26359	Invoice	04/04/2017	REMOVE & REPLACE FILTER	0.00	176.27	
	100-5400-6532		VEHICLE MAINTENANCE REMOVE & REPLACE FILTER		176.27	
P.G01	PACIFIC GAS & ELECTRIC	04/06/2017	Regular	0.00	156.09	46355
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51134-3-17	Invoice	04/03/2017	8638 MADSEN J LIGHTS	0.00	41.15	
	200-5600-6512		ELECTRICITY 8638 MADSEN J LIGHTS		41.15	
65206-03-17	Invoice	04/03/2017	741 TULARE ST	0.00	114.94	
	100-5620-6512		ELECTRICITY 741 TULARE ST		114.94	
PAR1U	PARLIER UNIFIED	04/06/2017	Regular	0.00	1,783.80	46356
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
170041	Invoice	04/04/2017	P.D UNITS FUEL 2-17	0.00	1,783.80	
	100-5400-6011		FUEL P.D UNITS FUEL 2-17		1,783.80	
PAY01	PAY PLUS BENEFITS, INC.	04/06/2017	Regular	0.00	107.00	46357
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12449	Invoice	04/04/2017	CALPERS REPORTING 4-17	0.00	107.00	
	100-5200-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.91	
	100-5400-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	100-5620-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	100-5700-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	204-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	206-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	213-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	400-5300-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.91	
	400-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.91	
	401-5300-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.91	
	401-5600-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
	602-8100-6520		PROFESSIONAL SERVICES/ CALPERS REPORTING 4-17		8.92	
PET04	PET SUPPLIES PLUS HOLDINGS, LLC	04/06/2017	Regular	0.00	43.26	46358

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10-006639704	Invoice	04/04/2017	K-9 DOG FOOD	0.00	43.26	
	100-5400-6013		ANIMAL COSTS		43.26	
SIM04	SIMPLOT GROWER SOLUTIONS	04/06/2017	Regular	0.00	285.75	46359
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
506097272	Invoice	04/04/2017	WWTP SPRAYER EQUIPMENT	0.00	190.50	
	401-5600-6004		TOOLS & MINOR EQUIPM		190.50	
506097362	Invoice	04/04/2017	WWTP SPRAYER EQUIPMENT	0.00	95.25	
	401-5600-6004		TOOLS & MINOR EQUIPM		95.25	
SPA00	SPARKLETTES	04/06/2017	Regular	0.00	24.20	46360
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15306726032317	Invoice	04/04/2017	P.D SERVICES 3-17	0.00	24.20	
	100-5400-6002		PARTS SUPPLIES		24.20	
SUN05	SUN LIFE FINANCIAL	04/06/2017	Regular	0.00	2,616.13	46361
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5403644-4-17	Invoice	04/03/2017	SHORT-TERM DISABILITY 4-17	0.00	2,616.13	
	100-22106		LIFE, LTD & STD PAYABLE		352.46	
	100-5200-5011		INSURANCE-MED,DEN,VIS		211.37	
	100-5400-5011		INSURANCE-MED,DEN,VIS		260.32	
	100-5410-5011		INSURANCE-MED, DEN, V		15.96	
	100-5610-5011		INSURANCE-MED,DEN,VIS		14.71	
	100-5617-5011		INSURANCE-MED,DEN,VIS		-28.54	
	100-5620-5011		INSURANCE-MED-DEN,VI		-28.54	
	100-5700-5011		INSURANCE-MED,DEN,VIS		41.38	
	160-5400-5011		INSURANCE-MED,DEN,VIS		40.98	
	203-5600-5011		INSURANCE-MED,DEN,VIS		19.35	
	206-5600-5011		INSURANCE-MED,DEN,VIS		19.37	
	213-5600-5011		INSURANCE-MED,DEN,VIS		8.81	
	269-6303-5011		INSURANCE-MED,DEN,VIS		269.78	
	269-6303-5011		INSURANCE-MED,DEN,VIS		255.36	
	400-5200-5011		INSURANCE MED, DEN, VI		216.00	
	400-5300-5011		INSURANCE- MED, DEN, V		49.84	
	400-5600-5011		INSURANCE- MED, DEN, V		100.93	
	401-5200-5011		INSURANCE-MED,DEN,VIS		216.00	
	401-5300-5011		INSURANCE-MED,DEN,VIS		49.84	
	401-5600-5011		INSURANCE-MED,DEN,VIS		92.35	
	402-5300-5011		INSURANCE-MED, DEN,VI		24.93	
	602-8100-5011		INSURANCE-MED,DEN,VIS		413.47	
	Void	04/06/2017	Regular	0.00	0.00	46362
T&J00	T & J ARCO STATION	04/06/2017	Regular	0.00	111.06	46363
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FEB 17	Invoice	04/04/2017	P.D FUEL 2-17	0.00	111.06	
	100-5400-6011		FUEL		111.06	
SO 01	THE GAS CO.	04/06/2017	Regular	0.00	11.53	46364
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9007-3-17	Invoice	04/03/2017	CLOSING BILL FIRE DEPT.	0.00	11.53	
	100-5104-6513		GAS		11.53	
T-M00	T-MOBILE	04/06/2017	Regular	0.00	56.08	46365

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APRIL 2017-3507	Invoice	04/04/2017	WELL #9 SERVICES 2/9 -3/18/17	0.00	56.08	
	400-5600-6510		TELEPHONE/DATA/PAGER		56.08	
YOU01	YOUR MEMBERSHIP	04/06/2017	Regular	0.00	-165.00	46366
YOU01	YOUR MEMBERSHIP	04/06/2017	Regular	0.00	165.00	46366
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
R27421719	Invoice	04/03/2017	CITY MANAGER RECRUITMENT	0.00	165.00	
	100-5200-6530		RECRUITMENT & ADVERT		165.00	
AFL00	AFLAC	04/07/2017	Regular	0.00	1,065.78	46367
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
694860	Invoice	04/06/2017	VOLUNTARY INSURANCE 3-17	0.00	1,065.78	
	100-22106		LIFE, LTD & STD PAYABLE		1,065.78	
ALT01	ALTA MONTCLAIR/EBSA	04/07/2017	Regular	0.00	130.00	46368
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/18-3/31/17	Invoice	04/06/2017	457 DEFERRED COMP PR 4/6/17	0.00	130.00	
	100-22210		457 DEFERRED COMPENS		130.00	
BAN01	BANKCARD CENTER	04/07/2017	Regular	0.00	1,471.38	46369
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0040-5419-3-17	Invoice	04/06/2017	CREDIT CARD EXPENSES 3-17	0.00	1,471.38	
	100-5200-6000		OFFICE SUPPLIES		21.58	
	100-5200-6002		PARTS SUPPLIES		61.83	
	100-5200-6530		RECRUITMENT & ADVERT		165.00	
	100-5200-6530		RECRUITMENT & ADVERT		250.00	
	100-5400-6002		PARTS SUPPLIES		70.52	
	100-5410-6002		PARTS SUPPLIES		100.78	
	100-5700-6002		PARTS SUPPLIES		61.83	
	400-5300-6002		PARTS SUPPLIES		61.84	
	400-5300-6510		TELEPHONE/DATA & PAG		9.98	
	400-5600-6002		PARTS & SUPPLIES		157.69	
	400-5600-6503		TRAVEL, MEETINGS & TR		500.36	
	401-5300-6510		TELEPHONE/ DATA/PAGE		9.97	
CAL1Y	CALIFORNIA WATER SERVICES INC.	04/07/2017	Regular	0.00	14,150.50	46370
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0033683-IN	Invoice	04/08/2017	WELL FLUSH, TESTING & REPAIRS	0.00	936.00	
	400-5600-6531		REPAIRS & MAINTENANC		936.00	
0033705-IN	Invoice	04/06/2017	MONTHLY SERVICES 2-17	0.00	13,214.50	
	400-5600-6011		FUEL		30.00	
	400-5600-6542		CONTRACT SERVICES		5,510.25	
	400-5600-6544		LAB ANALYSIS & TESTING		900.00	
	401-5600-6542		CONTRACT SERVICES		5,994.25	
	401-5600-6544		LAB ANALYSIS & TESTING		780.00	
COM05	COMCAST	04/07/2017	Regular	0.00	475.32	46371

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/26/17-1792	Invoice	04/06/2017	CITY HALL PHONE SERVICE 4-17	0.00	475.32	
100-5200-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE SERVICE 4-17	95.06			
100-5620-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE SERVICE 4-17	95.06			
100-5700-6510	TELEPHONE/DATA/PAGER	CITY HALL PHONE SERVICE 4-17	95.06			
400-5300-6510	TELEPHONE/DATA & PAG	CITY HALL PHONE SERVICE 4-17	95.07			
401-5300-6510	TELEPHONE/ DATA/PAGE	CITY HALL PHONE SERVICE 4-17	95.07			
COO01	COOK'S COMMUNICATIONS	04/07/2017	Regular	0.00	50.00	46372
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
132180	Invoice	04/06/2017	P.D REPAIR COAX CABLE	0.00	50.00	
100-5400-6510	TELEPHONE/DATA/PAGER	P.D REPAIR COAX CABLE	50.00			
DIA11	DIAMOND COMMUNICATIONS	04/07/2017	Regular	0.00	970.00	46373
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
208733	Invoice	04/06/2017	741 TULARE ALARM SERVICE 4-17	0.00	80.00	
100-5620-6520	PROFESSIONAL SERVICES/	741 TULARE ALARM SERVICE 4-	80.00			
208734	Invoice	04/06/2017	690 NEWMARK ALARM SERVICE 4-17	0.00	445.00	
100-5615-6542	CONTRACT SERVICES	ANNUAL FIRE CERTIFICATION	445.00			
208735	Invoice	04/06/2017	580 TULARE ALARM SERVICE 4-17	0.00	160.00	
100-5620-6520	PROFESSIONAL SERVICES/	580 TULARE ALARM SERVICE 4-	160.00			
208737	Invoice	04/06/2017	745 TULARE ALARM SERVICE 4-17	0.00	170.00	
100-5618-6542	CONTRACT SERVICES	745 TULARE ALARM SERVICE 4-	170.00			
208738	Invoice	04/06/2017	POOL ALARM SERVICE 4-17	0.00	80.00	
100-5616-6520	PROFESSIONAL SERVICES	POOL ALARM SERVICE 4-17	80.00			
208739	Invoice	04/06/2017	POOL EQUIP. ALARM 4-17	0.00	35.00	
100-5616-6520	PROFESSIONAL SERVICES	POOL EQUIP. ALARM 4-17	35.00			
FAS00	FASTENAL COMPANY	04/07/2017	Regular	0.00	55.38	46374
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CAREE34542	Invoice	04/06/2017	PW SHOP SUPPLIES	0.00	55.38	
400-5600-6002	PARTS & SUPPLIES	PW SHOP SUPPLIES	55.38			
FRE13	FRESNO COUNTY TREASURER	04/07/2017	Regular	0.00	18,923.02	46375
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SO14558	Invoice	04/06/2017	DISPATCHING SERVICE & RMS FEES	0.00	18,923.02	
100-5400-6520	PROFESSIONAL SERVICES/	RMS/JMS ACCESS FEES 3-17	179.61			
100-5400-6520	PROFESSIONAL SERVICES/	DISPATCHING SERVICE 4-17	18,743.41			
FRE00	FRESNO OXYGEN	04/07/2017	Regular	0.00	341.27	46376
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
61884350	Invoice	04/06/2017	COMMUNITY CTR GATE	0.00	302.66	
100-5617-6002	PARTS SUPPLIES	COMMUNITY CTR GATE	302.66			
61884979	Credit Memo	04/06/2017	COMMUNITY CTR GATE	0.00	-100.27	
100-5617-6002	PARTS SUPPLIES	COMMUNITY CTR GATE	-100.27			
61941250	Invoice	04/06/2017	SERVICE CHARGES	0.00	7.32	
401-5600-6002	PARTS SUPPLIES	SERVICE CHARGES	7.32			
61955248	Invoice	04/06/2017	SERVICE CHARGES	0.00	7.68	
401-5600-6002	PARTS SUPPLIES	SERVICE CHARGES	7.68			
61969023	Invoice	04/06/2017	SERVICE CHARGES	0.00	6.97	
401-5600-6002	PARTS SUPPLIES	SERVICE CHARGES	6.97			

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91368388	Invoice	04/06/2017	BALANCE FORWARD	0.00	23.31	
	400-5600-6002		PARTS & SUPPLIES		23.31	
91382479	Invoice	04/06/2017	BALANCE FORWARD	0.00	23.40	
	400-5600-6002		PARTS & SUPPLIES		23.40	
91385304	Invoice	04/06/2017	BALANCE FORWARD	0.00	24.18	
	400-5600-6002		PARTS & SUPPLIES		24.18	
91393744	Invoice	04/06/2017	BALANCE FORWARD	0.00	24.18	
	400-5600-6002		PARTS & SUPPLIES		24.18	
91396521	Invoice	04/06/2017	BALANCE FORWARD	0.00	21.84	
	400-5600-6002		PARTS & SUPPLIES		21.84	
HEA01	HEALTHWISE SERVICES, LLC	04/07/2017	Regular	0.00	200.00	46377
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
19366	Invoice	04/06/2017	SHARP KIOSK CONTAINER 3-17	0.00	200.00	
	100-5200-6520		PROFESSIONAL SERVICES/ SHARP KIOSK CONTAINER 3-17		200.00	
JEN04	JENSEN AND PILEGARD #5	04/07/2017	Regular	0.00	82.32	46378
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
430368	Invoice	04/06/2017	LAWN MOWER PARTS	0.00	82.32	
	213-5600-6002		PARTS SUPPLIES		82.32	
KIN03	KINGSBURG TRUCK CENTER	04/07/2017	Regular	0.00	24,418.55	46379
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5756	Invoice	04/06/2017	2011 CHEVY SILVERADO -PW	0.00	24,418.55	
	400-5600-7001		CAPITAL EQUIPMENT		24,418.55	
LOZ03	LOZANO SMITH, LLP	04/07/2017	Regular	0.00	1,293.09	46380
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2023705	Invoice	04/06/2017	LEGAL RETAINER 2-17	0.00	1,293.09	
	100-5200-6520		PROFESSIONAL SERVICES/ LEGAL RETAINER 2-17		1,293.09	
PIO01	PIONEER EQUIPMENT CO.	04/07/2017	Regular	0.00	90.41	46381
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
AP45624	Invoice	04/06/2017	TRACTOR & SPRAYER EQUIPMENT	0.00	90.41	
	401-5600-6004		TOOLS & MINOR EQUIPM		90.41	
RIP01	REEDLEY IRRIGATION & SUPP	04/07/2017	Regular	0.00	103.11	46382
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
303	Invoice	04/06/2017	WASTEWATER SUPPLIES	0.00	58.68	
	401-5600-6002		PARTS SUPPLIES		58.68	
404	Invoice	04/06/2017	LANDSCAPE SUPPLIES	0.00	34.45	
	213-5600-6002		PARTS SUPPLIES		34.45	
450	Invoice	04/06/2017	LANDSCAPE SUPPLIES	0.00	9.98	
	400-5600-6002		PARTS & SUPPLIES		9.98	
RIS-POSLEFT-618	Invoice	04/07/2017	SPRINKLERS SUPPLIES	0.00	9.11	
	100-5610-6002		PARTS SUPPLIES		9.11	
RIS-POSLEFT-621	Credit Memo	04/07/2017	SPRINKLER SUPPLIES CREDIT	0.00	-9.11	
	100-5610-6002		PARTS SUPPLIES		-9.11	
SOU07	SOUTH COUNTY VETERINARY H	04/07/2017	Regular	0.00	16.00	46383

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
177504	Invoice	04/06/2017	VACCINES FOR DOGS	0.00	16.00	
	100-5410-6013		ANIMAL COSTS		16.00	
USA01	USA BLUE BOOK	04/07/2017	Regular	0.00	3,047.95	46384
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
196215	Invoice	04/06/2017	PW SHOP EQUIPMENT	0.00	3,047.95	
	400-5600-6004		TOOLS & MINOR EQUIPM		3,047.95	
VAL08	VALLEY PIPE & SUPPLY INC.	04/07/2017	Regular	0.00	74.56	46385
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1256675-01	Invoice	04/06/2017	PW SUPPLIES FOR SLUDGE PUMP	0.00	74.56	
	401-5600-6002		PARTS SUPPLIES		74.56	
VUL00	VULCAN MATERIALS CO.	04/07/2017	Regular	0.00	68.24	46386
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
71392214	Invoice	04/06/2017	ASPHALT POT HOLE REPAIRS	0.00	68.24	
	200-5600-6006		ROAD MATERIALS P.W.		68.24	
EOC01	EOC - FOOD PREPARATION CENTER	04/11/2017	Regular	0.00	1,636.97	46392
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
33349	Invoice	04/11/2017	SENIOR CENTER MEALS 3-17	0.00	1,636.97	
	100-5615-6504		FOOD SERVICES		1,636.97	
BEL03	ALMA M. BELTRAN	04/11/2017	Regular	0.00	660.00	46393
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
APR 29 - MAY 5	Invoice	04/11/2017	WASHINGTON ONE VOICE TRIP	0.00	660.00	
	100-5100-6503		TRAVEL, MEETINGS & TR		660.00	
AT&09	AT&T	04/11/2017	Regular	0.00	82.73	46394
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9417957	Invoice	04/10/2017	PRESCHOOL SERVICE 2/13-3/12/17	0.00	82.73	
	269-6303-6510		TELEPHONE/DATA/PAGER		82.73	
AT&05	AT&T	04/11/2017	Regular	0.00	785.79	46395
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/17-1289	Invoice	04/11/2017	CITY HALL FRESNO LINE 3/17-4/17	0.00	785.79	
	100-5200-6510		TELEPHONE/DATA/PAGER		157.16	
	100-5620-6510		TELEPHONE/DATA/PAGER		157.15	
	100-5700-6510		TELEPHONE/DATA/PAGER		157.16	
	400-5300-6510		TELEPHONE/DATA & PAG		157.16	
	400-5600-6510		TELEPHONE/DATA/PAGER		157.16	
BAN01	BANKCARD CENTER	04/11/2017	Regular	0.00	855.06	46396
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0062-3854-03/17	Invoice	04/11/2017	CREDIT CARD EXPENSES	0.00	855.06	
	100-5610-6002		PARTS SUPPLIES		767.40	
	100-5617-6002		PARTS SUPPLIES		87.66	
CAR03	CARDENAS, DEMETRIA B.	04/11/2017	Regular	0.00	51.74	46397

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/30/17-401	Invoice	04/11/2017	SPECIAL LUNCH FOR STUDENTS	0.00	51.74	
	269-6303-6504		FOOD SERVICES		51.74	
CEN19	CENTRAL SANITARY SUPPLY	04/11/2017	Regular	0.00	504.69	46398
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
783479	Invoice	04/11/2017	CITY HALL CLEANING SUPPLIES	0.00	348.98	
	100-5200-6002		PARTS SUPPLIES		69.79	
	100-5617-6002		PARTS SUPPLIES		69.79	
	100-5620-6002		PARTS SUPPLIES		69.80	
	100-5700-6002		PARTS SUPPLIES		69.80	
	400-5300-6002		PARTS SUPPLIES		69.80	
783480	Invoice	04/11/2017	SR CENTER CLEANING SUPPLIES	0.00	155.71	
	100-5615-6002		PARTS SUPPLIES		155.71	
CIT22	CITY OF PARLIER	04/11/2017	Regular	0.00	264.28	46399
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
8000-4/25/17	Invoice	04/10/2017	PRESCHOOL UTILITIES 3-17	0.00	264.28	
	269-6303-6514		UTILITIES - WATER		264.28	
COR03	CORELOGIC SOLUTIONS, LLC	04/11/2017	Regular	0.00	125.00	46400
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
81787396	Invoice	04/10/2017	AERIAL MAPS 3-17	0.00	125.00	
	100-5700-6520		PROFESSIONAL SERVICES/		125.00	
			AERIAL MAPS 3-17			
DIA11	DIAMOND COMMUNICATIONS	04/11/2017	Regular	0.00	365.00	46401
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
208736	Invoice	04/10/2017	ALARM MONITORING 4-17	0.00	90.00	
	269-6303-6542		CONTRACT SERVICES		90.00	
209055	Invoice	04/11/2017	ANNUAL FIRE CERTIFICATION	0.00	275.00	
	100-5618-6542		CONTRACT SERVICES		275.00	
DRU10	DRUMRIGHT'S OFFICE SUPPLY	04/11/2017	Regular	0.00	32.39	46402
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
67127-0	Invoice	04/11/2017	COVER BINDERS	0.00	32.39	
	400-5300-6000		OFFICE SUPPLIES - FIN		10.80	
	401-5300-6000		OFFICE SUPPLIES		10.80	
	402-5300-6000		OFFICE SUPPLIES		10.79	
COU04	FRESNO COUNCIL OF GOVERNMENT	04/11/2017	Regular	0.00	200.00	46403
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4/29-5/4/17	Invoice	04/11/2017	ONE VOICE TRIP 2017	0.00	200.00	
	100-5200-6503		TRAVEL, MEETINGS & TR		200.00	
G&K00	G&K SERVICES INC.	04/11/2017	Regular	0.00	621.85	46404

Check Report

Date Range: 03/30/2017 - 04/11/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1258879212	Invoice	04/11/2017	WEEKLY ROUTINE SERVICES	0.00	121.91	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.38	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CENTER SUPPLIES		4.03	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CENTER SUPPLIES		15.01	
	100-5620-6520		PROFESSIONAL SERVICES/ MAINTENANCE UNIFORMS		17.16	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		32.17	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		32.16	
1258881912	Invoice	04/11/2017	WEEKLY ROUTINE SERVICES	0.00	121.91	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.38	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CENTER SUPPLIES		4.03	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CENTER SUPPLIES		15.01	
	100-5620-6520		PROFESSIONAL SERVICES/ MAINTENANCE UNIFORMS		17.16	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		32.17	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		32.16	
1258884614	Invoice	04/11/2017	WEEKLY ROUTINE SERVICES	0.00	126.33	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.42	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CENTER SUPPLIES		4.08	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CENTER SUPPLIES		15.05	
	100-5620-6520		PROFESSIONAL SERVICES/ MAINTENANCE UNIFORMS		17.19	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		34.30	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		34.29	
1258887304	Invoice	04/11/2017	WEEKLY ROUTINE SERVICES	0.00	125.85	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.41	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CENTER SUPPLIES		4.07	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CENTER SUPPLIES		15.04	
	100-5620-6520		PROFESSIONAL SERVICES/ MAINTENANCE UNIFORMS		17.20	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		34.07	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		34.06	
1258890015	Invoice	04/11/2017	WEEKLY ROUTINE SERVICES	0.00	125.85	
	100-5200-6520		PROFESSIONAL SERVICES/ CITY HALL SUPPLIES		21.41	
	100-5615-6520		PROFESSIONAL SERVICES/ SENIOR CENTER SUPPLIES		4.07	
	100-5617-6520		PROFESSIONAL SERVICES COMM. CENTER SUPPLIES		15.04	
	100-5620-6520		PROFESSIONAL SERVICES/ MAINTENANCE UNIFORMS		17.20	
	400-5600-6520		PROFESSIONAL SERVICES/ PW UNIFORMS & SUPPLIES		34.07	
	401-5600-6520		PROFESSIONAL SERVICES PW UNIFORMS & SUPPLIES		34.06	
	Void	04/11/2017	Regular	0.00	0.00	46405
MID06	MID VALLEY PUBLISHING	04/11/2017	Regular	0.00	65.08	46406
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0302946-IN	Invoice	04/11/2017	CM RECRUITMENT AD	0.00	52.25	
	100-5200-6530		RECRUITMENT & ADVERT CM RECRUITMENT AD		52.25	
0303001-IN	Invoice	04/11/2017	CM RECRUITMENT AD	0.00	12.83	
	100-5200-6530		RECRUITMENT & ADVERT CM RECRUITMENT AD		12.83	
SUP01	SUPPLYWORKS	04/11/2017	Regular	0.00	98.08	46407
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
396321713	Invoice	04/10/2017	PRESCHOOL KITCHEN SUPPLIES	0.00	98.08	
	269-6303-6504		FOOD SERVICES PRESCHOOL KITCHEN SUPPLIES		98.08	
SYS00	SYSO OF CENTRAL CALIFORN	04/11/2017	Regular	0.00	909.71	46408
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
184120607	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	53.90	
	269-6303-6504		FOOD SERVICES PRESCHOOL MEAL SUPPLIES		53.90	
184123454	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	503.95	

Check Report

Date Range: 03/30/2017 - 04/11/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		503.95	
184129746	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	54.20	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		54.20	
184132833	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	243.46	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		243.46	
184136984	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	54.20	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		54.20	
TER01	TERMINIX PROCESSING CTR.	04/11/2017	Regular	0.00	114.00	46409
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
363624352	Invoice	04/10/2017	PRESCHOOL SERVICE 3-17	0.00	75.00	
	269-6303-6542	CONTRACT SERVICES	PRESCHOOL SERVICE 3-17		75.00	
363835082	Invoice	04/11/2017	745 TULARE ST SERVICE 3/17	0.00	39.00	
	100-5618-6520	PROFESSIONAL SERVICES	745 TULARE ST SERVICE 3/17		39.00	
SO 01	THE GAS CO.	04/11/2017	Regular	0.00	514.95	46410
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/17	Invoice	04/11/2017	UTILITY SERVICES 3-17	0.00	514.95	
	100-5400-6513	GAS	8770 S MENDOCINO AVE		87.72	
	100-5615-6513	GAS	690 S NEWMARK AVE		63.00	
	100-5617-6513	GAS	1100 E. PARLIER AVE		188.46	
	100-5618-6513	GAS	745 TULARE ST		54.53	
	100-5620-6513	GAS	741.5 TULARE ST		9.62	
	100-5620-6513	GAS	741 TULARE ST		31.25	
	100-5620-6513	GAS	580 TULARE ST 3-17		30.30	
	269-6303-6513	GAS	8000 S. MENDOCINO AVE		50.07	
USM01	U-SAVE MARKET	04/11/2017	Regular	0.00	612.97	46411
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3/27/17	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	121.91	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		121.91	
3/29/17	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	110.32	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		110.32	
4/10/17	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	97.10	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		97.10	
4/3/17	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	106.18	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		106.18	
4/4/17	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	49.85	
	269-6303-6504	FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		49.85	
4/5/17	Invoice	04/10/2017	PRESCHOOL MEAL SUPPLIES	0.00	127.61	

Check Report

Date Range: 03/30/2017 - 04/11/2017

Vendor Number

Vendor Name

[269-6303-6504](#)

Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FOOD SERVICES	PRESCHOOL MEAL SUPPLIES		127.61	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	120	66	0.00	92,480.95
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-165.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	120	69	0.00	92,315.95

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	3/2017	381.71
999	POOL FUND	4/2017	91,934.24
			92,315.95



CITY OF PARLIER

Check Report

By Check Number

Date Range: 03/30/2017 - 04/11/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
PER01	CALPERS	04/11/2017	Bank Draft	0.00	6,543.72	DFT0000070
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3/18-3/31/17	Invoice	04/10/2017	PERS CONTRIBUTIONS	0.00	6,543.72	
100-22104		PERS PAYABLE	EMPLOYEES PORTION		4,130.46	
100-5200-5010		PERS-PENSION	PERS CONTRIBUTIONS		39.88	
100-5400-5010		PERS-PENSION	PERS CONTRIBUTIONS		1,665.97	
100-5410-5010		PERS- PENSION	PERS CONTRIBUTIONS		87.68	
100-5610-5010		PERS-PENSION	PERS CONTRIBUTIONS		55.43	
100-5617-5010		PERS-PENSION	PERS CONTRIBUTIONS		36.16	
100-5620-5010		PERS-PENSION	PERS CONTRIBUTIONS		36.17	
100-5700-5010		PERS-PENSION	PERS CONTRIBUTIONS		-2,495.83	
160-5400-5010		PERS-PENSION	PERS CONTRIBUTIONS		385.54	
203-5600-5010		PERS-PENSION	PERS CONTRIBUTIONS		79.30	
206-5600-5010		PERS-PENSION	PERS CONTRIBUTIONS		79.30	
213-5600-5010		PERS-PENSION	PERS CONTRIBUTIONS		49.10	
269-6303-5010		PERS-PENSION	PERS CONTRIBUTIONS		1,158.00	
400-5200-5010		PERS PENSION	PERS CONTRIBUTIONS		69.79	
400-5300-5010		PERS PENSION	PERS CONTRIBUTIONS		134.28	
400-5600-5010		PERS PENSION	PERS CONTRIBUTIONS		396.88	
401-5200-5010		PERS PENSION	PERS CONTRIBUTIONS		69.79	
401-5300-5010		PERS PENSION	PERS CONTRIBUTIONS		134.27	
401-5600-5010		PERS PENSION	PERS CONTRIBUTIONS		344.47	
402-5300-5010		PERS PENSION	PERS CONTRIBUTIONS		67.14	
602-8100-5010		PERS-PENSION	PERS CONTRIBUTIONS		19.94	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	6,543.72
EFT's	0	0	0.00	0.00
	1	1	0.00	6,543.72

Fund Summary

Fund	Name	Period	Amount
999	POOL FUND	4/2017	6,543.72
			6,543.72



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT00887 - Refunds 01 UBPKT00886 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
800-1026-000	LEOPARD, MGE UNDERGROUND C/O TRA S ZEDIKER/ PARLIE AVE P.O. BOX 4189 PASO ROBLES, CA 93447	4/11/2017	46391	1,690.00			1690.00	Generated From Billing
Total Refunded Amount:				1,690.00				

Total Refunds: 1

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	1690.00
Revenue Total:	1690.00

General Ledger Distribution

Posting Date: 04/03/2017

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-1,690.00	Yes
400-13104	A/R UTILITIES	1,690.00	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-1,690.00	
999-24400	DUE TO WATER	1,690.00	Yes
999 Total:		0.00	
Distribution Total:		0.00	



CITY OF PARLIER

Refund Check Register

Refund Check Detail

UBPKT00878 - Refunds 01 UBPKT00877 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
017-0932-004	TORRES, ANDRES & RUBICELA 932 SEQUOIA ST PARLIER, CA 93648	4/11/2017	46387	154.41	W	00062619	154.41	Deposit
031-0375-005	ALVARADO, ALBERT 375 FETT ST 2013 HICKS ST. SELMA, CA 93662	4/11/2017	46388	152.23			152.23	Generated From Billing
034-1100-005	G.GARIBAY, NELSON 1100 TUOLUMNE ST 940 MAPLE ST. PARLIER, CA 93648	4/11/2017	46389	103.94			103.94	Generated From Billing
061-3195-003	VAUGHAN, TIFFANY R. 13195 E PARLIER 8652 SMYRNA ST PARLIER, CA 93648	4/11/2017	46390	218.96			218.96	Generated From Billing
Total Refunds: 4				Total Refunded Amount:			629.54	

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDIT	475.13
101 - WATER DEPOSIT	154.41
Revenue Total:	629.54

General Ledger Distribution

Posting Date: 03/30/2017

Account Number	Account Name	Posting Amount	IFT
Fund: 400 - WATER			
400-11106	CASH POOL	-629.54	Yes
400-13104	A/R UTILITIES	475.13	
400-23100	UTILITIES DEPOSIT LIABILITY	154.41	
400 Total:		0.00	
Fund: 999 - POOL FUND			
999-11100	GENERAL CHECKING	-629.54	

MINUTES

CITY COUNCIL OF THE CITY OF PARLIER

REGULAR MEETING
WEDNESDAY, APRIL 05, 2017

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Staff Present: City Attorney Mary Lerner, Police Chief, City Manager Ron Manfredi, City Engineer Philip Romero, Director of Public Works Domingo Moreno and Administrative Assistant/Deputy City Clerk Bertha Augustine.

Flag Salute: Mayor Alma M. Beltran

II. ADDITIONS/DELETIONS TO THE AGENDA:

Addition under item IV Public Comments StarrHub Corporation.

III. PRESENTATIONS/INFORMATIONAL:

A. Swearing In Ceremony for Trinidad Pimentel as City Councilman for District 2.

City Clerk read the Oath of Office to Trinidad Pimentel as City councilman for District 2. Mr. Pimentel addressed the audience and said he will serve the Community to the best of his ability.

B. Centro La Familia, Maria Villasenor.

Maria Villasenor spoke about Centro La Familia and would like to provide services that the Community lacks.

IV. PUBLIC COMMENTS:

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

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

Comments from the Public

Santos Rodriguez thanked the Council for speed bumps.

Kathy Solorio reported to the Council the fountain inside the City Hall is broken and would like for the fountain to be repaired.

Representatives from StarrHub Corporation spoke about their plans to build in the City of Parlier.

V. CONSENT CALENDAR:

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

City Council:

- A. Approved the Check Reports dated March 08, 2017 through March 29, 2017.
- B. Approved and accepted the Minutes dated March 15, 2017.
- C. Approved the use of Earl Ruth Park for the Annual Earth Day/Easter Egg Hunt event co-sponsored by the City of Parlier and Youth Centers of America.
- D. Approved the use of the Parlier Senior Center to be used to host a birthday party for Senior Center Volunteer Cynthia Sandoval. Liability Insurance and Security will be submitted.

***Note items A & b of the Consent Calendar were pulled for discussion.**

M/S/C: Motion to approve items C & D of the Consent Calendar by Mayor Pro Tem Escoto, 2nd by Rodriguez followed by Mayor Beltran, Pimentel and carried.

Absent: Maldonado.

M/S/C: Motion to approve item A Check Reports and item B Minutes with amendments under Consent Calendar item D and under III-B by Mayor Pro Tem Escoto, 2nd by Councilman Rodriguez followed by **yes** votes from Mayor Beltran and carried. **Abstain:** Pimentel. **Absent:** Maldonado.

VI. RESOLUTIONS and ORDINANCES:

- A. A Resolution of the City of Parlier Appointing Trinidad Pimentel to City Council, 2nd District **Resolution No. 2017-28**

M/S/C: Motion to approve Resolution 2017-28 by Mayor Beltran, 2nd by Mayor Pro Tem Escoto followed by Rodriguez, Pimentel and carried. **Absent:** Maldonado.

- B. A Resolution of the City of Parlier Rescinding Resolution No. 2016-28 Section 6 Imposing Furloughs for Unrepresented Employees. **Resolution No. 2017-29**

***M/S/C:** Motion to rescind Resolution 2016-28 section 6 and approve Resolution 2017-29 by Mayor Pro Tem Escoto, 2nd by Councilman Rodriguez followed by yes votes from Mayor Beltran, Councilman Pimentel and carried. **Absent:** Maldonado.*

- C. A Resolution Initiating Proceedings for the Annual Levy of Assessments for Landscape Maintenance and Lighting District No. 1. **Resolution No. 2017-30**

***M/S/C:** Motion to approve Resolution 2017-30 by Councilman Pimentel, 2nd by Mayor Pro Tem Escoto followed by yes votes from Mayor Beltran, Councilman Rodriguez and carried. **Absent:** Maldonado.*

- D. Contract for Financial Services **Resolution No. 2017-31**

***M/S/C:** Motion to approve Resolution 2017-31 by Mayor Pro Tem Escoto, 2nd by Councilman Rodriguez followed by Mayor Beltran, Councilman Pimentel and carried. **Absent:** Maldonado.*

VII. **DEPARTMENT ACTIONS:**

VIII. **ADMINISTRATIVE REPORTS:**

A. DEVELOPMENT IMPACT FEES INCENTIVES

RESOLUTION FOR NEXT MEETING.

B. Contract for Consultant Services – TOWNSENDPUBLIC AFFAIRS, INC.

RECOMMENDATION: Option 1) City Not Extend and Cancel Contract with Townsend Public Affairs or 2) City Extend Contract Only Through End of Fiscal Year, June 30, 2017.

Revise Resolution

C. PROFESSIONAL CONSULTING SERVICES AGREEMENT TO ASSIST THE POLICE DEPARTMENT WITH ON-CALL -PHLEBOTOMY SERVICES.

***M/S/C:** Motion to approve Professional Consulting services Agreement to assist the Police Dept. with on-call Phlebotomy Services by Councilman Rodriguez, 2nd by Mayor Pro Tem Escoto followed by yes votes from Mayor Beltran, Councilman Pimentel and carried. **Absent:** Maldonado.*

IX. **PUBLIC COMMENTS ON CLOSED SESSION:** **None.**

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

X. **CLOSED SESSION: (8:59 p.m. TO 10:23 p.m.)**

1. Government Code Section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
Title: City Manager

2. Government Code Section 54957.6
CONFERENCE WITH LABOR NEGOTIATORS
Agency designated representatives: City manager
Employee Organizations:
Unrepresented employees

CLOSED SESSION ANNOUNCEMENT
Nothing to report.

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

XII. **ADJOURNMENT:**

Mayor Alma Beltran adjourned the meeting at 10:23 P,M.

Dorothy Garza – City Clerk

Resolutions adopted: 2017-28,29.30 & 31.
Ordinances adopted: None.

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.

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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.

MINUTES

CITY COUNCIL MEETING OF THE CITY OF PARLIER

**REGULAR MEETING
Wednesday, March 15, 2017**

I. CALL TO ORDER/WELCOME:

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

ROLL CALL:

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

Staff Present: Parlier Police Chief, City Attorney Scott Cross, Administrative Assistant/Deputy City Clerk Bertha Augustine, Interim City Manager Ron Manfredi, city Engineer Philip Romero.

Flag Salute: Mayor Alma M. Beltran

II. ADDITIONS/DELETIONS TO THE AGENDA: NONE.

III. PRESENTATIONS/INFORMATIONAL:

- A.** Swearing In Ceremony for Interim City Manager Ron Manfredi by City Clerk.
City Clerk Dorothy Garza read the oath of Office to Interim City Manager Ron Manfredi;
- B.** Progress Update – Development Impact fee Incentive Program.
Interim City Manager Ron Manfred explained what impact fees are.
Jeff O’Neal Engineer and Philip Romero City Engineer explained the Impact fee Incentive Program and that it is necessary and common y in order to bring development into the City of Parlier.

Presentation Report B

Correction it was Phil Romero delivering the report in the absence of Jeff O’Neil

And What he said at the end was: Development Impact Fees discounts or reductions were something a consideration

Interim City Manager stated: "While it was not unusual to provide DIF reduction in selected cases or for particular types of development depending on location and benefit it was very unusual to provide such reductions across the board. Furthermore, the City of Parlier fees, prior to discount were already 30 to 50% lower than many cities"

- C. StarrHubs IT Training Program and Job Placement - Presented by Harpreet Bali. StarrHubs is a New Global Destination for Technology Services. StarrHubs is interested in building a call center in Parlier because it is centralized. It is interested in 17 to 24 year olds. Its goal is to train and create jobs

IV. **INTERVIEWS:**

- A. **SUBJECT:** Discussion and Interview of Applicants, and Consider Possible Appointment of Member to Fill the Council District 2 Seat Vacancy.

The City Council conducted interviews with Michelle Lopez, Rafael Ayala, Trinidad Pimentel and Danny Santos and appointed Trinidad Pimentel to fill the vacant seat of District 2.

M/S/C: Motion to appoint Trinidad Pimentel to the vacant seat of District 2 by Mayor Pro Tem Escoto, second by Mayor Beltran followed by yes votes from Councilwoman Maldonado, Councilman Rodriguez and carried.

ROLL CALL VOTE: Rodriguez yes, Beltran yes, Escoto yes, and Maldonado yes.

V. **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.

Comments by Audience:

Lucy Pimentel

VI. **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

- A. Approved the Check Reports dated February 22, 2017 through March 07, 2017.

- B. Approved and accepted the Minutes dated March 01, 2017.

- C. Approved the request of the use of Earl Ruth Park by the Youth Centers of America to hold the Annual Easter Egg Hunt/Earth Day event on April 15, 2017 from 9 AM – 2 PM and to waive all fees.
- D. Approved the request of the Parlier Community Center by **Parlier Panther Football and Cheer** to hold their Annual Little Hoopsters tournament which runs from April 29-31, 2017.
- E. Approved the request by Cal Ripken for the use of the Veterans Park and Chavez Field Baseball Diamond Lights from mid March to mid May.
- F. Approved the use of the parking area outside the Senior Center on March 19, 2017 from 11AM - 3PM for football and Cheer sign ups by Parlier Panther Youth Football and Cheer.
- G. Approved **Resolution 2017-23**, approving Program Supplement No. N018 Rev. 1 to Administering Agency-State Agreement No. 06-5252R and authorize the City Manager to execute the Agreement on behalf of the City.
- H. Adopted **Resolution No. 2017-24** accepting a Public Utility Easement for Public purposes from J & B Valley Construction, Inc.
- I. Approved **Resolution No. 2017-25** Restructuring the Current Integrated Waste Management Local Task Force and Authorizing the Designation of the Assembly Bill 939 Memorandum of Understanding Committee to Serve in the Capacity and Perform the Functions of the Fresno County Integrated Waste Management Local Task Force, and authorize the Interim City Manager or his designee to coordinate the process with the County of Fresno and the 15 Incorporated cities.
- J. Approved **Resolution 2017-26** of the City Council of City of Parlier Authorizing Application for Housing Related Parks Grant.
- K. Adopt **Resolution No. 2017-27** authorizing the Interim City Manager or his Designee to request an extension of the CalRECYCLE Tire Derived Product Grant.

*Note item A and E of the Consent Calendar was pulled for discussion.

M/S/C: Motion to approve **items B,C,F, G, H, I, J and K** by Rodriguez, 2nd by Maldonado followed by yes votes from Beltran, Escoto and carried.

M/S/C: Motion to approve **item E** from the Consent Calendar by Maldonado, 2nd by Rodriguez followed by yes votes from Beltran and carried. **Abstain:** Escoto.

M/S/C: Motion to approve **item A** of the Consent Calendar with the exception of check 46162 paid to YCA by Maldonado, 2nd by Escoto followed by yes votes from Beltran, Rodriguez and carried.

VII.

DEPARTMENT REPORTS:

A. PLANNING/ENGINEERING DEPARTMENT:

1. **SUBJECT:** City Council to Consider to Approval of Site Plan for Diamond Weld Industries.

The City Council adopted **Resolution No. 2017-20**, Approving the site plan for Diamond Weld Industries.

M/S/C: Motion to adopt Resolution No. 2017-20 by Rodriguez, 2nd by Maldonado followed by yes votes from Beltran, Escoto and carried.

2. **SUBJECT:** City Council to Consider the Extension of Approved Vesting Tentative Tract Map No. 6038.

The City Council adopted **Resolution No. 2017-21**, providing a 12-month extension to the life of Vesting Tentative Tract Map No. 6038 through April 2, 2018.

M/S/C: Motion to adopt Resolution No. 2017-21 by Maldonado, 2nd by Rodriguez followed by yes votes from Beltran and carried. Abstain: Escoto.

Votes: Yeas-Maldonado, Rodriguez and belt ran. Noes: 0, 1 abstain: Escoto. 3-0-1

3. **SUBJECT:** City Council to Consider Approval of Final Map of Tract No. 6169.

The City Council adopted **Resolution No. 2017-22**, approving the final map of Tract No. 6169, accepting all rights-of-way and other public dedications indicated thereon, and approving the subdivision agreement, development impacts fees, and nod amounts

M/S/C: Motion to adopt Resolution No. 2017-22 by Escoto, 2nd by Rodriguez followed by yes votes from Beltran and carried. Abstain: Maldonado.

Vote: Yeas-Beltran, Escoto and Rodriguez, Noes-0, Abstain: 1 Maldonado. 3-0-1

B. ADMINISTRATON DEPARMENT:

1. **SUBJECT:** Consider and discuss the request by Reshape Comprehensive Behavioral Services for the use of 580 Tulare Street, Parlier, CA and the waiving of rental fees to offer counseling and educational intervention classes for families and youth. Services are on Friday's from noon to 6 PM.

The council approved the use of 580 Tulare Street and to also waive rental fees.

M/S/C: Motion to approve request by Reshape Comprehensive Behavioral Services for the use of 580 Tulare Street, Parlier, CA 93648 and to waive rental fees to offer counseling and educational intervention classes for families and youth by Rodriguez, 2nd by Maldonado followed by yes votes from Beltran, Escoto and carried.

VIII. PUBLIC COMMENTS ON CLOSED SESSION: None

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

IX. CLOSED SESSION: (10:48 to)

1. Government Code Section 54957
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
Title: City Manager

X. **COUNCIL COMMUNICATIONS/COMMENTS:**

XI. **ADJOURNMENT:**

Dorothy Garza – City Clerk

Resolutions adopted: 2017-20,21,23,24,25,26 and 27.
Ordinances adopted: None..

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Agenda Item: VII-C

Meeting Date: 4/19/17

REPORT TO COUNCIL

SUBJECT: Disposition and Sales of Surplus Police Vehicles

RECOMMENDATIONS: Staff recommends Council approve:

1. The request for the Police Department to dispose of surplus non-operative police vehicles to include: six (6) Ford Crown Victorian patrol cars, one (1) Ford Taurus sedan, one (1) 1991 Ford E series camper vehicle, two (2) 2002 Kawasaki 1000 motorcycles and one (1) 2005 BMW 650 motorcycle.
2. Staff is recommending the council approve the request to authorize the Chief of Police with concurrence of the City Manager to advertise and accept sealed bids for each of the listed vehicles, or sell the inoperative vehicles to an auto salvage company (highest bidder) for scrap, or have the vehicles sold at auction by Custom Auction Services of Visalia, California.

BACKGROUND: Over the course of the last three to four years, the Police Department has failed to dispose of older surplus vehicles, which are in need of major mechanical repairs, or the costs required to repair the vehicles exceeds the value of the equipment and is not fiscally prudent. Currently, only vehicle (Ford Crown Victoria) #10 is marginally operable and the Animal Control van was repaired at a modest cost, to running order to facilitate the vehicle's sale. The remaining vehicles are in need of repairs which exceed their value and the department's FY 2016/17 vehicle maintenance budget. Upon the sale of these vehicles, it is recommended that the proceeds from the equipment sales be placed into the Department's equipment replacement budget as the overall condition of the police fleet continues to deteriorate due to the age and high mileage of the remaining cars. The Department has sufficient well maintained police motorcycles to meet our needs for many years to come.

BUDGET IMPACT: The actual value of the surplus vehicles is unknown until they are sold to interested parties via sealed bid process, sold for salvage value (\$150-\$200 per/vehicle) or sold at auction. However, based on preliminary analysis of offers from various parties interested in acquiring the vehicles through the sealed bid process and then salvaging the remaining vehicles, it is anticipated the surplus equipment could result in total sales amounting to \$5,000 to \$7,000.

ATTACHMENT: Copy of Parlier Police Department Surplus Vehicle Analysis Report with photos.

Prepared By:

Richard J. Ehle
Chief of Police

Approved By:

Ron Manfredi
City Manager

RESOLUTION NO. 2017-32

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
APPROVING THE CHIEF OF POLICE TO SURPLUS OLD OFFICE FURNITURE AND
EQUIPMENT.**

WHEREAS, The City of Parlier Police Department Chief of Police wishes to rid the police department of old police equipment and office furniture. The items are of little or no economic value to the city.

WHEREAS, the Chief of Police desires to create more space and improve aesthetics of the police department through the removal of old equipment and office furniture. The Chief of Police wishes to surplus the items in accordance with Parlier Municipal Code section 3.04.070.

WHEREAS, the City Council recognized the Chief's recommendation to surplus old police equipment and furniture.

WHEREAS, attachment "A" contains all proposed furniture and equipment to be surplus.

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

1. The City of Parlier City Council recognizes and approves the Chief of Police to surplus old police equipment and furniture.
2. This Resolution shall be effective immediately.

The foregoing resolution was approved and adopted at a regular meeting of the City Council of the City of Parlier held on the 19th day of April, 2017, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor

ATTEST:

Dorothy Garza, City Clerk

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AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Mayor

ATTEST:

Dorothy Garza, City Clerk

Exhibit "A"

Unit 10 VIN# 2FAHP71W93X211333
Unit 12 VIN# 2FAHP71W53X211331
Unit 15 VIN# 2FAFP71W75X144712
Unit 22 VIN# 2FAFP71W1YX140594
Unit 23 VIN# 2FAF971W5XX157137
Unit 24 VIN# 2FAHP71W03X154262
Unit AC VIN# 1FDHS34M3MHA67447
Ford Taurus VIN#1FAFP52U73G114646



PARLIER POLICE DEPARTMENT

Inoperative/surplus
police vehicles

UNIT #10

- Year: 2003
- Mileage: 109,963
- Interior of vehicle is molded
- New engine is needed
- Dead battery
- Vehicle is not worth the money it would cost to make it operational.

User Print: 04 February, 2017 16:10:29 for Jacob Aguilar

Reply ID: 34902049 Date Received: 2/4/2017 16:10:23

4CFSS00ULVH.IV

DATE: 02/04/17 TIME: 16:10

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1172326) S(1172326)

REG VALID FROM: 00/00/00 TO 12/31/99

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ZIP#:93648

SOLD:00/00/03 RCID:08/12/03 OCID:08/22/03 LOCD:4

L/O :FORD MTR CRDT CO, PO BX 1739, DEARBORN CITY:MI ZIP :48121

TYPE:13 POWR:G VEH :11 BODY:0 CLAS:HC

08/12/03 PREV LIC 432499P

CLEARANCE INFORMATION RECORDS:

OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
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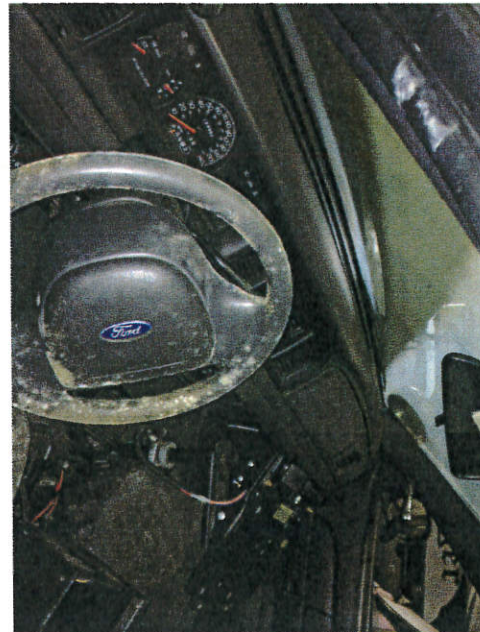
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175	08/12/03	26	0033	00000.00	00/00/00	A00
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06/06/2003-ODOMETER: 15 MILES ACTUAL MILEAGE

END

#10



UNIT #12

- Year: 2003
- Mileage: 151,359
- New engine needed
- Dead battery
- Interior molded
- Vehicle is not worth the money it would cost to make it operational.

4CFSS00ULVP.IV

DATE: 02/04/17 TIME: 16:10

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1176848) S(1176848)

REG VALID FROM: 00/00/00 TO 12/31/99

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R/O :CITY PARLIER, 8770 S MENDOCINO AVE CITY:PARLIER C.C.:10

ZIP#:93648

SOLD:00/00/03 RCID:03/11/05 OCID:11/01/03 LOCD:9

TYPE:13 POWR:G VEH :12 BODY:0 CLAS:HH

REC STATUS:

03/11/05 DUPLICATE PLATES ISSUED

10/22/03 PREV LIC 432500P

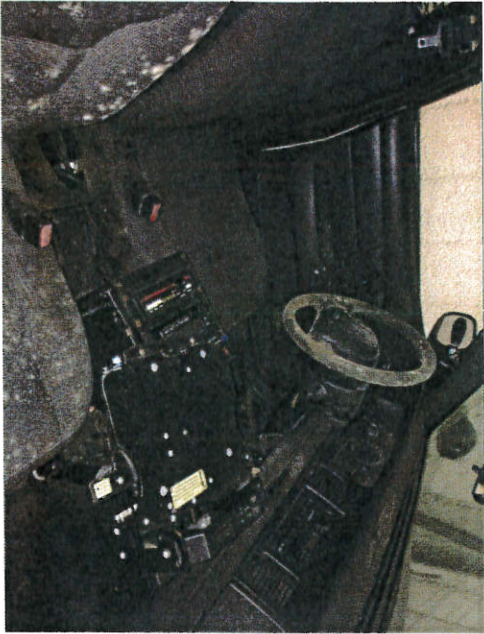
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633	07/15/03	19	0009	00000.00		PRIOR SUSPENSE
175	08/12/03	26	0035	00000.00	00/00/00	SIP
633	07/16/03	19	0022	00000.00		PRIOR SUSPENSE
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172	12/13/04	29	0204	00000.00	00/00/00	H00
134	03/01/05	37	0006	00000.00	00/00/00	H00

06/06/2003-ODOMETER: 14 MILES ACTUAL MILEAGE

END

#12



UNIT #15

- Year: 2005
- Mileage: 106,786
- New engine needed
- Punctured tires
- No emergency equipment in vehicle
- Missing interior door panels
- Driver door doesn't open
- Vehicle is not worth the money it would cost to make it operational.

Reply ID: 34902077 Date Received: 2/4/2017 16:14:26

4CFSS00ULVX.IV

DATE: 02/04/17 TIME: 16:14

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1218039) S(1218039)

REG VALID FROM: 00/00/00 TO 12/31/99

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R/O :CY PARLIER, 1100 E PARLIER CITY:PARLIER C.C.:10 ZIP#:93648

SOLD:00/00/05 RCID:10/27/05 OCID:11/06/05 LOCD:4

L/O :FORD MTR CRDT CO, PO BX 1739, DEARBORN CITY:MI ZIP :48121

TYPE:13 POWR:G VEH :11 BODY:0 CLAS:FA

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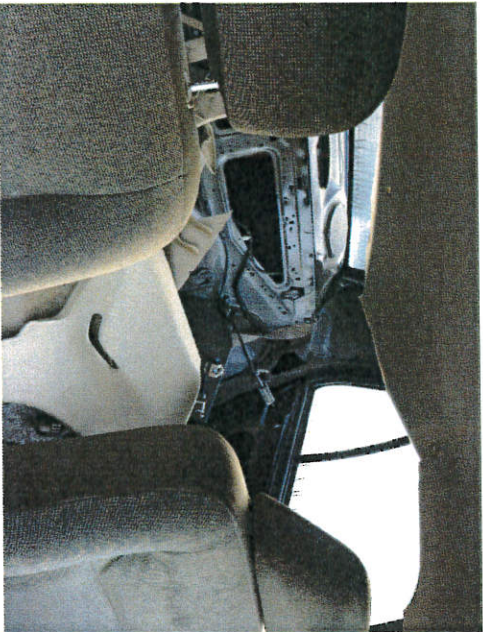
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09/21/2005-ODOMETER: 47 MILES ACTUAL MILEAGE

END

#15



UNIT #22

- Year: 2000
- Mileage: Unavailable
- Keeps overheating, would need new engine
- Missing emergency equipment
- Missing police radio
- Vehicle is not worth the money it would cost to make it operational.

Reply ID: 34902685 Date Received: 2/4/2017 17:27:29

4CFSS00UM60.IV

DATE: 02/04/17 TIME: 17:27

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1288357) S(1288357)

REG VALID FROM: 00/00/00 TO 12/31/99

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R/O :CITY OF PARLIER, 8770 S MENDOCINO CITY:PARLIER C.C.:10 ZIP#:93648

RCID:06/25/12 OCID:07/04/12 LOCD:3

TYPE:13 POWR:G VEH :17 BODY:0 CLAS:AV *-YR:08

CLEARANCE INFORMATION RECORDS:

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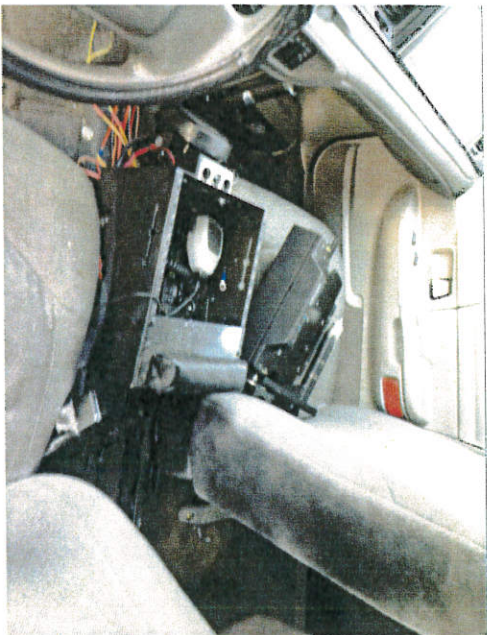
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633	06/22/12	18	0009	00000.00	00/00/00	F00
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04/16/2008-ODOMETER: 58,802 MILES ACTUAL MILEAGE

END

#22



UNIT #23

- Year: 1999
- Mileage: 82,870
- Missing front headlights
- Missing rear tail lights
- Missing rear driver side window
- Engine is not operational
- Keeps overheating, would need new engine
- Missing emergency equipment
- Missing police radio
- Vehicle is not worth the money it would cost to make it operational.

Reply ID: 34902079 Date Received: 2/4/2017 16:14:40

4CFSS00ULVZ.IV

DATE: 02/04/17 TIME: 16:14

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1194158) S(1194158)

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#:1194158 YRMD:99 MAKE:FORD BTM :4D VIN :2FAFP71W5XX157137

R/O :CITY OF PARLIER, 8770 S MENDOCINO CITY:PARLIER C.C.:10 ZIP#:93648

RCID:06/25/12 OCID:07/04/12 LOCD:3

TYPE:13 POWR:G VEH :17 BODY:0 CLAS:BR *-YR:05

01/19/06 PREV LIC 633101T

CLEARANCE INFORMATION RECORDS:

OFFICE	WORK	DATE	TECH/ID	SEQ #	VALUE	FICHE	DATE	TTC
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633	06/22/12	18	0008	00000.00	00/00/00	F00		
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09/01/2005-ODOMETER: 26,316 MILES ACTUAL MILEAGE

END

23



UNIT #24

- Year: 2003
- Mileage: 173,001
- Vehicle leaks oil
- Air conditioner does not work
- Engine needs repair
- Needs another transmission
- Vehicle is not worth the money it would cost to make it operational.

User Print: 04 February, 2017 16:15:16 for Jacob Aguilar

Reply ID: 34902081 Date Received: 2/4/2017 16:15:10

4CFSS00ULW1.IV

DATE: 02/04/17 TIME: 16:15

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1069835) S(1069835)

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#:1069835 YRMD:03 MAKE:FORD BTM :4D VIN :2FAHP71W03X154262

R/O :CITY OF PARLIER, 8770 S MENDOCINO CITY:PARLIER C.C.:10 ZIP#:93648

SOLD:00/00/02 RCID:06/25/12 OCID:07/04/12 LOCD:3

TYPE:13 POWR:G VEH :12 BODY:0 CLAS:FD

CLEARANCE INFORMATION RECORDS:

OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
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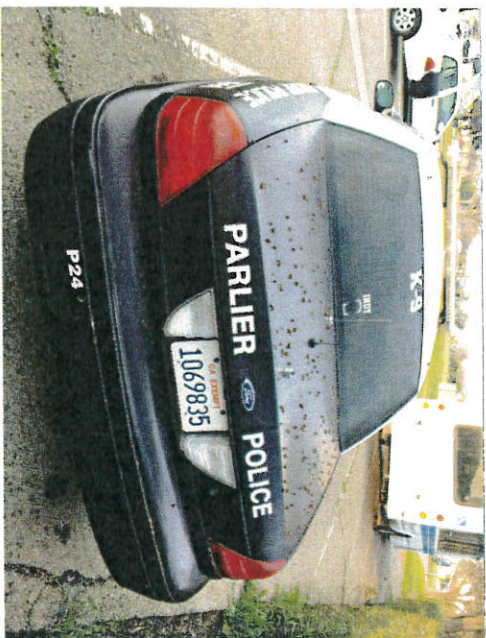
505	02/25/03	37	0195	00000.00	00/00/00	A00
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633	06/22/12	18	0010	00000.00	00/00/00	F00
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06/22/2012-ODOMETER: 101,063 MILES ACTUAL MILEAGE

END

24



UNIT #Animal Control

- Year: 1991
- Mileage: 97,695
- Has been parked for almost 2 years
- Dead battery
- Engine is an unknown state
- Vehicle is too large and not practical for animal control use.

Reply ID: 34902085 Date Received: 2/4/2017 16:15:45

4CFSS00ULW5.IV

DATE: 02/04/17 TIME: 16:15

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(1353451) S(1353451)

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#:1353451 YRMD:91 MAKE:FORD BTM :SW VIN :1FDHS34M3MHA67447

R/O :CY PARLIER, 1100 PARLIER AVE CITY:PARLIER C.C.:10 ZIP#:93648

RCID:11/27/10 OCID:12/10/10 LOCD:3

TYPE:33 POWR:D AXLE:2 WGHT:07860 VEH :37 BODY:S CLAS:BE *-YR:10

CERT IND:U

CERTIFICATION DATE:12092002

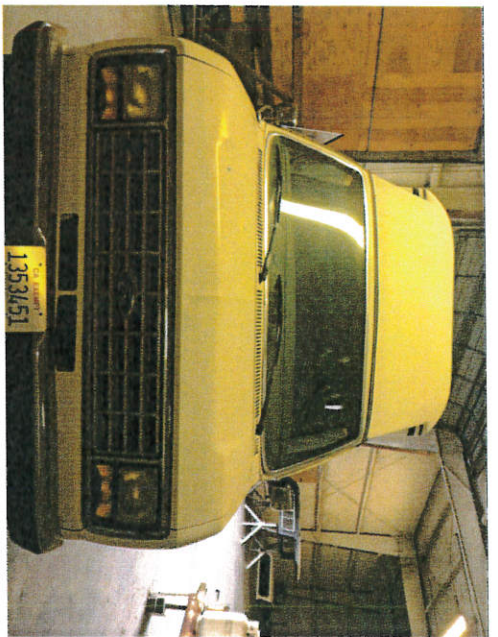
11/27/10 PREV LIC 6Y43874

CLEARANCE INFORMATION RECORDS:

OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
143	09/02/03	45	1185	00332.00	00/00/00	POT
140	09/27/04	45	1197	00337.00	00/00/00	POT
147	08/27/04	34	5008	00337.00		PRIOR SUSPENSE
144	08/01/05	45	3822	00333.00	00/00/00	POT
142	08/10/06	43	6211	00327.00	00/00/00	POT
149	08/17/07	23	7708	00324.00	00/00/00	POT
149	08/29/08	41	6495	00017.00	00/00/00	PNO
633	08/26/10	21	0016	00000.00	08/26/10	SIP
633	08/25/10	17	0058	00000.00		PRIOR SUSPENSE
134	11/27/10	21	0002	00449.00	00/00/00	F00
633	08/26/10	21	0016	00449.00		PRIOR SUSPENSE

END

AC



Ford Taurus

- Year: 2003
- Mileage: 139746
- Inoperable transmission
- Transmission repair would cost more than vehicle is worth

User Print: 05 April, 2017 15:15:12 for Jacob Aguilar

Reply ID: 35632128 Date Received: 4/5/2017 15:15:04

4CFSS004205.IV

DATE: 04/05/17 TIME: 15:15

INSURANCE INFORMATION UNKNOWN

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#:1069898 YRMD:03 MAKE:FORD BTM :4D VIN :1FAFP52U73G114646

R/O :CITY OF PARLIER, 1100 E PARLIER AVE CITY:PARLIER C.C.:10

ZIP#:93648

SOLD:00/00/03 RCID:06/13/03 OCID:06/26/03 LOCD:5

TYPE:13 POWR:G VEH :11 BODY:0 CLAS:DK

REC STATUS:

10/29/08 ELECTRONIC SMOG CERT VALID UNTIL 01/27/09

CLEARANCE INFORMATION RECORDS:

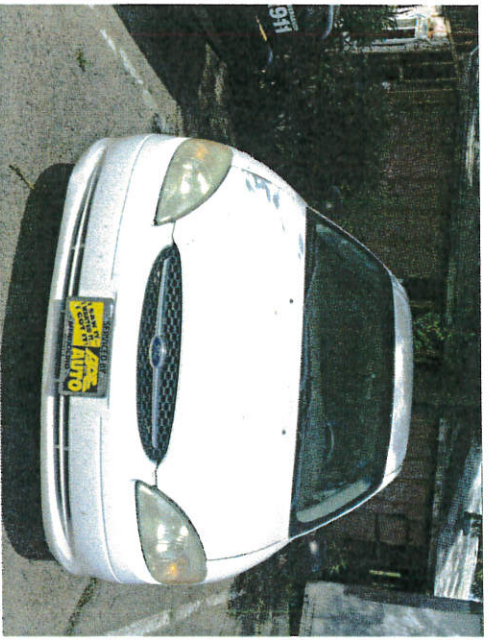
OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
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505	05/23/03	49	0152	00015.00	PRIOR SUSPENSE	
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04/29/2003-ODOMETER: 26 MILES ACTUAL MILEAGE

END



M1

Motorcycle

- Year: 2005
- Mileage: Unavailable
- Has been sitting in the weather for at least 2 years
- Many parts are rusted
- Motorcycle has no keys
- Has no emergency lighting

Reply ID: 34902839 Date Received: 2/4/2017 17:43:58

4CFSS00UM8U.IV

DATE: 02/04/17 TIME: 17:43

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(19L35) S(19L35) L(19L35)

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#: 19L35 YRMD:05 MAKE:BMW BTM :RS VIN :WB10185A55ZL40421

R/O :CITY OF PARLIER POLICE DEPT, 1100 E PARLIER AVE CITY:PARLIER

C.C.:10 ZIP#:93648

SOLD:00/00/04 RCID:10/01/04 OCID:10/13/04 LOCD:5 ENG#:08039329651EA

TYPE:23 POWR:G VEH :21 BODY:0 CLAS:CN

CLEARANCE INFORMATION RECORDS:

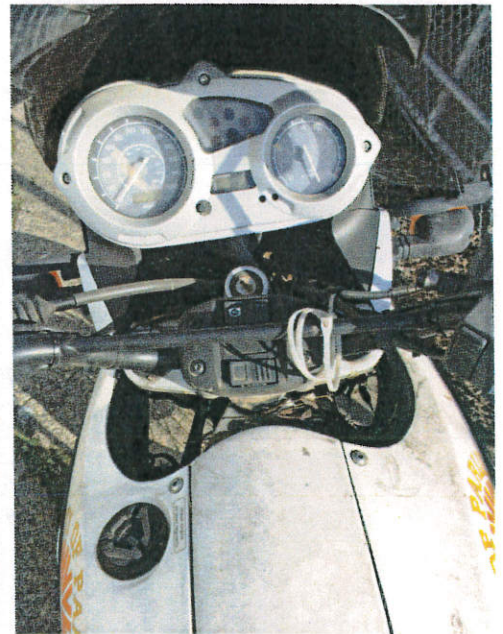
OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
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505	10/01/04	B2	0063	00000.00	00/00/00	A00
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09/30/2004-ODOMETER: 15 MILES ACTUAL MILEAGE

END

#M1



T1

Motorcycle

- Year:
- Mileage: 37,476
- Has been sitting in the weather for at least 2 years
- Many parts are rusted
- Missing windshield
- No headlights
- Dead battery

User Print: 04 February, 2017 17:44:16 for Jacob Aguilar

Reply ID: 34902842 Date Received: 2/4/2017 17:44:12

4CFSS00UM8X.IV

DATE: 02/04/17 TIME: 17:44

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(95K87) S(95K87) L(95K87)

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#: 95K87 YRMD:02 MAKE:KAWK BTM :RS VIN :JKAKZCP252B519652

R/O :CITY PARLIER, 8770 S MENDOCINO AVE CITY:PARLIER C.C.:10

ZIP#:93648

SOLD:00/00/02 RCID:08/22/08 OCID:08/31/08 LOCD:3 ENG#:KZT00JE061346

TYPE:23 POWR:G VEH :22 BODY:0 CLAS:AM *-YR:08

CLEARANCE INFORMATION RECORDS:

OFFICE	WORK DATE	TECH/ID	SEQ #	VALUE	FICHE DATE	TTC
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180	03/01/02	36	0045	00000.00	00/00/00	A00
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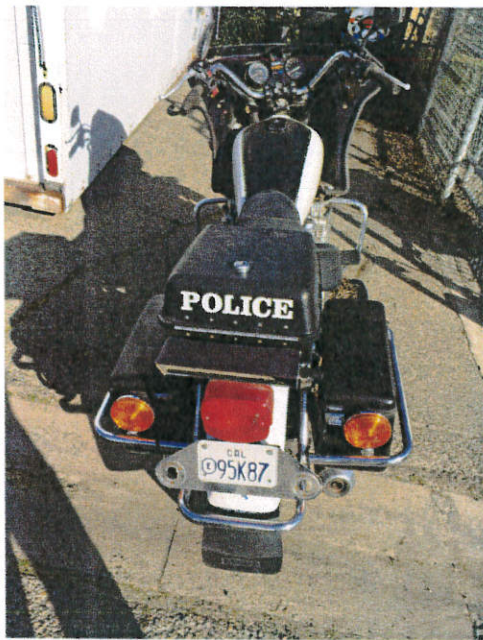
677	04/11/07	B1	0006	00000.00	00/00/00	F00
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633	08/21/08	09	0031	00158.00	00/00/00	F00
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07/19/2008-ODOMETER: 34,082 MILES ACTUAL MILEAGE

END

T I



T2

Motorcycle

- Year:
- Mileage: 35,238
- Has been sitting in the weather for at least 2 years
- Many parts are rusted
- Missing windshield
- Dead battery

User Print: 04 February, 2017 17:44:29 for Jacob Aguilar

Reply ID: 34902846 Date Received: 2/4/2017 17:44:24

4CFSS00UM91.IV

DATE: 02/04/17 TIME: 17:44

INSURANCE INFORMATION UNKNOWN

POSSIBLE FILE CODES: E(95K88) S(95K88) L(95K88)

REG VALID FROM: 00/00/00 TO 12/31/99

LIC#: 95K88 YRMD:02 MAKE:KAWK BTM :RS VIN :JKAKZCP212B519647

R/O :CITY PARLIER, 8770 S MENDOCINO CITY:PARLIER C.C.:10 ZIP#:93648

SOLD:00/00/02 RCID:08/22/08 OCID:08/31/08 LOCD:3 ENG#:KZT00JE061345

TYPE:23 POWR:G VEH :22 BODY:0 CLAS:AM *-YR:08

CLEARANCE INFORMATION RECORDS:

OFFICE	WORK	DATE	TECH/ID	SEQ #	VALUE	FICHE	DATE	TTC
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180	03/01/02	36	0046	00000.00	00/00/00	A00		
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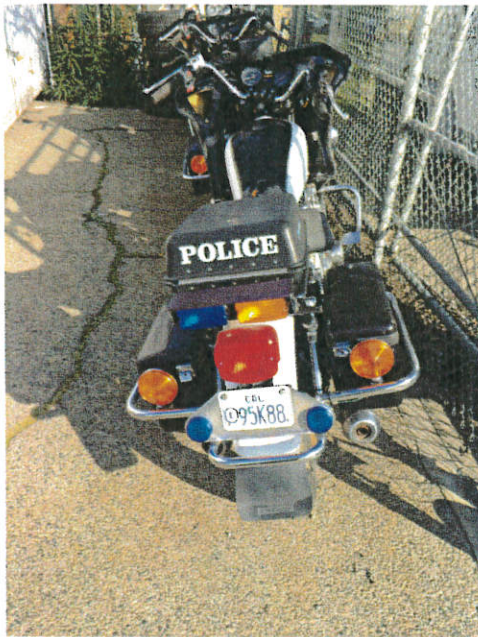
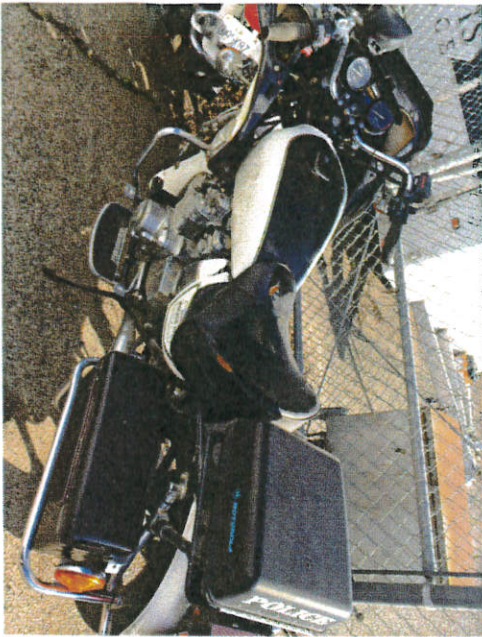
677	04/11/07	B1	0007	00000.00	00/00/00	F00		
-----	----------	----	------	----------	----------	-----	--	--

633	08/21/08	09	0030	00158.00	00/00/00	F00		
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07/19/2008-ODOMETER: 31,410 MILES ACTUAL MILEAGE

END

T2





AGENDA ITEM:

VII-D

MEETING DATE:

4/19/17

DEPARTMENT:

FINANCE

REPORT TO CITY COUNCIL

SUBJECT:

Request for approval to allow Lirio de Los Valles to host a bike repair outreach for the community that will be held at their church located at 501 Tuolumne St. Parlier, CA 93648. A fee waiver is requested for the street closure.

RECOMMENDATION:

Staff recommends the City Council to approve a waiver of fees to allow a street closure for Lirio de Los Valles that will be hosting a bike repair event for the community on May 6, 2017.

BACKGROUND:

Lirio de Los Valles has hosted some free school supply events for children so that they have some school supplies to start the new school year. As well as these bike repair events that are free of charge to the community, and have had many successful events such as the proposed event for May 6, 2017.

Prepared By:


Virginia Medina
Account Technician III

Approved By:

Ron Manfredi
City Manager



RECREATION DEPARTMENT

1100 E. Parlier Avenue, Parlier, CA 93648

Phone: (559) 646-3700 Fax: (559) 646-0416

STREET CLOSURE APPLICATION

STREET NAME:	<u>Tuolumne St</u>	EVENT DATE:	<u>5-6-17</u>
TYPE OF EVENT:	<u>Bike repair outreach</u>	ESTIMATED ATTENDANCE:	<u>150</u>
TIME:	<u>10am</u>		
APPLICANT/ORGANIZATION NAME:	<u>Lirio De los Valles</u>		
ADDRESS:	<u>501 Tuolumne St</u>	PHONE #:	<u>559/313-7641</u>

REQUIREMENTS

MUST PROVIDE INSURANCE COVERING THE DAY OF THE EVENT 0310463-02-947258 POLICY # 5-6-17 DATE

PARLIER POLICE DEPARTMENT NOISE CONTROL PERMIT _____

MUST PROVIDE SIGNATURE OF SURROUNDING NEIGHBORS.

SIGNATURE	ADDRESS
1 <u>Elisa Martinez</u>	<u>355 - I St</u>
2 <u>[Signature]</u>	<u>495 - Tuolumne</u>
3 <u>[Signature]</u>	<u>525 Tuolumne St</u>
4 <u>Mayra Ochoa</u>	<u>585 Tuolumne St</u>
5 <u>Maria Ochoa</u>	<u>535 2nd St</u>
6 _____	_____
7 _____	_____

WILL LIVE ENTERTAINMENT BE PROVIDED? ☒ YES ☐ NO

DESCRIPTION: - OUR OWN MUSIC -

By signing below I acknowledge that I am aware that said block party is subject to direction and closure by the city. I am responsible for clean up at the conclusion of the event. A \$200.00 cleaning deposit is required for block party event.

[Signature]
Applicant

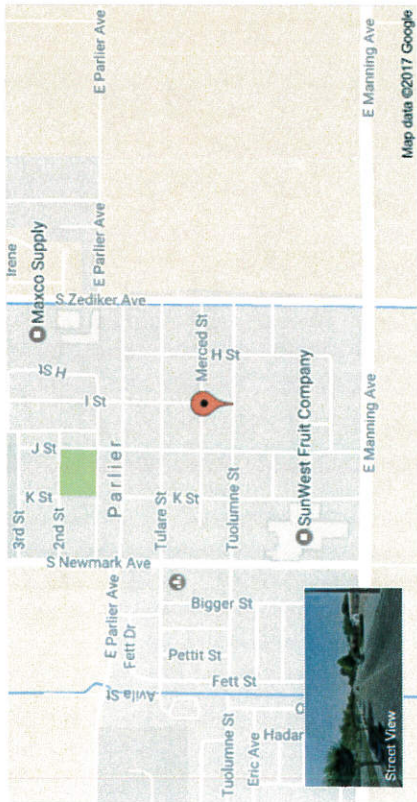
4-5-17
Date

[Signature]
Sandra Rodriguez
Virginia Medina
Recreation Coordinator

4-5-17
Date

FOR OFFICE USE ONLY

FEE	AMOUNT	DATE	RECEIVED BY	PAYMENT AMOUNT	DATE
CLEANING DEPOSIT	\$200.00	_____	_____	_____	_____
BARRICADE DEPOSIT	\$50.00	_____	_____	_____	_____
BARRICADES	_____	_____	_____	_____	_____
TOTAL FEES	_____	_____	_____	_____	_____



501 Tuolumne St, Parlier, CA 93648

[Get directions](#)

**SUPPLEMENT TO
CONTRACT FOR CONSULTING SERVICES (#1)**

THIS SUPPLEMENT TO CONTRACT FOR CONSULTANT SERVICES ("Supplement") is made and entered into this 1st day of April, 2017 by and between City of Parlier ("Client") and Townsend Public Affairs, Inc., a California corporation ("Consultant").

RECITALS

- A. Client and Consultant have entered into that certain Contract for Consultant Services dated as of March 1, 2016 ("Contract").
- B. The parties to this Supplement desire to modify the term of the Contract as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereto supplement and amend the Contract as hereinafter set forth.

- 1. Term. The term is extended from April 1, 2017 through October 30, 2017. Contract services will be evaluated prior to September 30, 2017 for consideration of renewal/extension.
- 2. Services. Consultant will, in accordance with the terms of the Contract as supplemented hereby perform the services described in Exhibit "A" attached to this Supplement and incorporated herein by this reference (the "Services"). Client acknowledges that Consultant makes no warranty or representation regarding any particular achievement or achievements related to the Services.
- 3. Fees. Client agrees to pay Consultant for the Services in the amount described in Exhibit "A" in accordance with the provisions of the Fee Schedule in Exhibit "A". Consultant will submit a monthly invoice to Client reflecting the fee and including any expenses incurred for such month. Client shall pay each invoice within thirty (30) days of receipt thereof.
- 4. All other terms and conditions of the contract, except as set forth herein shall remain in full force and effect.

WHEREFORE, this Supplement is executed by the parties as of the date set forth above.

CLIENT: CITY OF PARLIER,
a Municipal agency

By: _____
Ron Manfredi, Interim City Manager

CONSULTANT: TOWNSEND PUBLIC AFFAIRS, INC.,
a California corporation

By:  _____
Christopher Townsend, President

EXHIBIT "A"
TO
CONTRACT FOR CONSULTING SERVICES

TERM: April 1, 2017 – October 30, 2017
FEE SCHEDULE: \$2,500 a month (bundled discount)
SERVICES: Legislative Relationships and Grant Writing Services

LEGISLATIVE RELATIONSHIP DEVELOPMENT

- Conduct updated orientation as needed regarding updates to City agenda.
- Coordinate with and receive direction from City Manager.
- TPA will coordinate with the City and California Department of Parks and Recreation to develop a strategy to ensure the completion of the Heritage Park Project.
- Assist City with Advocacy, Promotion & Funding of legislation for Financial assistance for Parlier Police Facilities and Services.
- Identify, assess, and engage key legislators and stakeholders relevant to City agenda for relationship development.
- Coordinate advocacy trips to Washington, DC and Sacramento to further City's priorities as determined by City Council & City Manager
- Schedule, organize, and coordinate meetings with key legislators and stakeholders.
- Develop briefing materials for legislators and stakeholders about City agenda.
- Provide pre-meeting briefings for City participants to help them excel in meetings with key legislators and stakeholders.
- Manage post-meeting follow-up assignments from legislators.
- Continue to strengthen and maintain relationships with key legislators and stakeholders and promote the City agenda.
- Provide monthly progress reports on status of specified projects.

- Prepare and file lobbying disclosure reports.

GRANT WRITING AND FUNDING ADVOCACY

- Conduct targeted orientation on the details of City funding needs
- Develop grant funding strategy with City Grant Writer and City Manager.
- Identify Grants and/or other funding opportunities
- Apply knowledge, contacts, and advocacy towards the above specific objectives and other priorities as directed by City
- Provide post-submittal grant advocacy support
- Assist with grant award compliance as directed by City Manager

Client Initials _____

Consultant Initials _____



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CLIENT: CITY OF PARLIER,
a Municipal agency

By: _____
Ron Manfredi, Interim City Manager

CONSULTANT: TOWNSEND PUBLIC AFFAIRS, INC.,
a California corporation

By:  _____
Christopher Townsend, President

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- Coordinate advocacy trips to Washington, DC and Sacramento to further City's priorities as determined by City Council & City Manager
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- Develop briefing materials for legislators and stakeholders about City agenda.
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- Manage post-meeting follow-up assignments from legislators.
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- Provide post-submittal grant advocacy support
- Assist with grant award compliance as directed by City Manager

Client Initials _____

Consultant Initials _____

A handwritten signature in blue ink, appearing to be 'CT', is written over the line for Consultant Initials.

viii RESOLUTIONS and ORDINANCES: April 19, 2017 Council

A) Resolution No. 2017-33 Repealing Resolution No. 2016-23 Authorizing A Temporary Impact Fee Reduction Program

RECOMMENDATION

Council approve Resolution No. 2017-33 Repealing Resolution No. 2016-23 Authorizing A Temporary Impact Fee Reduction Program effective April 20, 2017

HISTORY

In July 2016 Council approved Resolution 2016-23 establish a Development Impact Fee Reduction Incentive for various development. The resolution provided a 50% to all Impact Fees. In addition a temporary wavier of the City's rules regarding burying overhead wires was granted. On February 1, 2017 Council Resolution 2017-01 extended the DIF reduction to July 31, 2017.

At the March 15, 2017 Interim City Manager, Ron Manfredi recommended that the Council discontinue this major fee reduction. In addition to other information provided, he presented information that the City of Parlier Development Impact Fees (DIF), even without the reduction program was already 30 to 50% below other cities fees in Fresno County. The "Incentive Reduction" program would seriously hamper the City in increasing capacity for future grow needs in sewer, water, parks, facilities and streets. In effect this reduction resulted in fees anywhere from 60 to 75% below the norm.

At the meeting the Council approved the following recommendation:

The City Council APPROVE INTERIM CITY MANAGER'S RECOMMENDATION TO PASS A RESOLUTION AT THE NEXT CITY COUNCIL MEETING COMPLETELY ELIMINATING THE DEVELOPMENT IMPACT FEES (DIF) INCENTIVE PROGRAM AND ESTABLISHING A TIMELINE FOR SUBMITTED PROJECTS (NOT THE APPROVED ONES) TO REMAIN QUALIFIED.

AND

Direct City staff to further study the current DIF rates and recommend changes based upon a review of Capital, Facilities & Equipment Plan. Council realizes such a review may take a few months.

SITUATION

This change will not impact approved projects or ones that have been processed and are awaiting final approval. The following projects/developments will receive the DIF reduction as allowed under the conditions of Resolution 2016-23 and other terms as noted below:

- Diamond Weld Industries Site Plan (approved)
- Dollar General Site Plan (approved)

- Fox Drug Site Plan (submitted)*
- Approved Tentative Map No. 5615 (submitted)
- Approved Tentative Map No. 6038 (submitted)
- Approved Tentative Map No. 6041 (submitted)
- Tract No. 6169 (Approved Tentative Map No. 5607) (approved)
- [Fresno Housing Authority Oak Grove Apartments project (approved)
- The Consolidated Mosquito Abatement District project was approved prior to December 31, 2016, so it is subject to the original Incentive Program.

***Fox Drugs** must have Site Plan approval and other City entitlements in place prior to December 31, 2017 for DIF reductions to be available.

Tentative Maps - While Tentative Maps holders may seek extensions of their maps as allowed by law; the DIF reduction will not be extended, even if a Map is extended unless such extension was already in place prior to April 20, 2017.

RESOLUTION 2017-33

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER
RESCINDING RESOLUITON NO. 2016-23 A TEMPORARY IMPACT FEE
REDUCTION PROGRAM**

WHEREAS, on July 16, 2016 the City of Parlier adopted Resolution 2016-23 Approving a Temporary Impact Fee Reduction Program to promote businesses to locate within the City of Parlier; and

WHEREAS, on February 1, 2017 Resolution 2017-01 extended the Temporary Impact Fee Reduction Program to July 31, 2017.

WHEREAS, the City of Parlier by approving this Resolution will rescind the Temporary Impact Fee Reduction Program; and

WHEREAS, the City recognizes some projects have been approved or are in the final stages of the approval process. These projects will be allowed to continue under the Temporary Impact Fee Reduction Program as noted under EXHIBIT "A" ; and

NOW, THEREFORE, the City Council of the City of Parlier hereby approves Rescinding Resolutions No. 2016-23 AND 2017-01 the Temporary Impact Fee Reduction Program effective April 20, 2017.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Parlier held on April 19th, 2017, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor Beltran

City Clerk/Deputy City Clerk

EXHIBIT “A”
(RESOLUTION 2017 – 33)
RESCENDING TEMPORARY IMPACT FEE REDUCTION PROGRAM

EFFECTIVE APRIL 20, 2017

The 50% potential Development Impact Fee (DIF) reduction contained with Resolution 2016-23 is rescinded effective April 20, 2017. However, the following projects/developments will receive the DIF reduction as allowed under the conditions of Resolution 2016-23 and other terms as noted below:

- Diamond Weld Industries Site Plan (approved)
- Dollar General Site Plan (approved)
- Fox Drug Site Plan (submitted)*
- Approved Tentative Map No. 5615 (submitted)
- Approved Tentative Map No. 6038 (submitted)
- Approved Tentative Map No. 6041 (submitted)
- Tract No. 6169 (Approved Tentative Map No. 5607) (approved)
- [Fresno Housing Authority Oak Grove Apartments project (approved)
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***Fox Drugs** must have Site Plan approval and other City entitlements in place prior to December 31, 2017 for DIF reductions to be available.

Tentative Maps - While Tentative Maps holders may seek extensions of their maps; the DIF reduction will not be extended, even if a Map is extended unless such extension is already in place on April 20, 2017.



STAFF REPORT

TO: THE CITY COUNCIL OF THE CITY OF PARLIER

FROM: Ron Manfredi, Interim City Manager

DATE: April 19, 2017

SUBJECT: CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF PARLIER CONFIRMING THE MAYOR'S
APPOINTMENT OF TWO MEMBERS TO THE OVERSIGHT
BOARD TO THE PARLIER SUCCESSOR AGENCY

BACKGROUND AND OVERVIEW:

Under the Dissolution Act, Assembly Bill ("AB") x1 26, amended by AB 1484 and Senate Bill 107, codified in the California Health & Safety Code ("H&SC"), a seven-member Oversight Board has the duty to approve actions by the Successor Agency to the former Parlier Redevelopment Agency. Membership of an oversight board is outlined in the Dissolution Act, which includes two members appointed by the Mayor to represent the City and the employees. On March 7, 2012, the City Council approved the Mayor's appointment of Israel Lara as the Mayor's representative to the Oversight Board and Lou Martinez as the employee representative.

Mr. Lara and Mr. Martinez have since terminated their employment with the City and vacated their seats on the Oversight Board. Due to other Oversight Board member conflicts and absences, the Oversight Board currently may not have sufficient members to make a quorum. This matter was previously presented to the City Council in January 2017, but the City Council elected to postpone any action. Without filling both seats, the City may have no representative on the Oversight Board and Successor Agency activities, including selling property, may be suspended indefinitely. Thus, it is imperative to fill these vacancies, and staff has come up with a new proposal that may make it easier to maintain the City's representation going forward.

Specifically, like many other successor agencies, staff is recommending that the Mayor appoint members by title rather than by name. Additionally, staff is recommending that the Mayor's seat on the Oversight Board be filled by the Mayor, and that the staff position be filled by the City Manager.

Accordingly, the attached resolution would fill the Mayor's seat on the Oversight Board by replacing Mr. Lara with the Mayor and fills the employee representative position vacated by Mr. Martinez with the City Manager. Both changes would be effective upon the adoption of the resolution. By filling these vacancies, the Oversight Board will have two representatives of the City participating and will ensure appropriate City input regarding matters presented to the Oversight Board. The appointments will also assist in achieving quorum on a more consistent basis, thereby expediting the activities of the Oversight Board.

It is anticipated that the current Oversight Board would remain in place for approximately another 14 months, as state law dictates that a single countywide oversight board will be formulated in place of all oversight boards in Fresno County. This transition goes into effect on July 1, 2018. As a result, the City's appointees to the Oversight Board would serve for this remaining tenure.

FISCAL IMPACT:

No fiscal impact associated with this action.

ATTACHMENTS:

- Attachment 1 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CONFIRMING THE MAYOR'S APPOINTMENT OF TWO MEMBERS TO THE OVERSIGHT BOARD TO THE PARLIER SUCCESSOR AGENCY

RESOLUTION NO. 2017-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER CONFIRMING
THE MAYOR'S APPOINTMENT OF TWO MEMBERS TO THE OVERSIGHT BOARD
TO THE PARLIER SUCCESSOR AGENCY**

WHEREAS, the City of Parlier has elected to serve as the Successor Agency to the former Parlier Redevelopment Agency ("Successor Agency") pursuant to Assembly Bill x1 26 ("AB x1 26" or the "Dissolution Act") as codified in the California Health & Safety Code ("H&SC"); and

WHEREAS, the Dissolution Act further provides that a successor agency's activities are subject to review and approval by an oversight board ("Oversight Board"), which shall be created for each dissolved redevelopment agency; and

WHEREAS, the Oversight Board is to be comprised of seven political appointees from affected local taxing entities and the community that established the redevelopment agency, including one member to be appointed by the Mayor for the city that formed the redevelopment agency, and one member to be appointed by the Mayor representing the employees of the former redevelopment agency; and

WHEREAS, on March 7, 2012 by Resolution 2012-15, the City Council of the City of Parlier ("City Council") confirmed the Mayor's appointment of Israel Lara to serve as the Mayor's representative and Lou Martinez as the employee representative to the Oversight Board; and

WHEREAS, Mr. Lara and Mr. Martinez have left employment of the City and therefore no longer members of the Oversight Board, leaving both the Mayor's representative seat and employee representative seat vacated; and

WHEREAS, pursuant to her authority under the Dissolution Act, the Mayor has nominated the Mayor to fill the Mayor's representative seat vacated by Mr. Lara and the City Manager to fill the employee representative seat on the Oversight Board vacated by Mr. Martinez.

NOW, THEREFORE, the City Council of the City of Parlier does hereby resolve as follows:

SECTION 1. The Recitals set forth above are true and correct and incorporated herein by reference.

SECTION 2. The City Council hereby confirms the appointment of the Mayor as the City of Parlier Mayor's representative and the City Manager as the employee representative to the Oversight Board for the seats vacated by Israel Lara and Lou Martinez, respectively. These appointments shall take effect immediately upon approval of this Resolution, and a copy of this resolution shall be filed with the Department of Finance as required by Health and Safety Code Section 34179(a).

SECTION 3. The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED at a special meeting of the City Council of the City of Parlier held this 19th day of April, 2017 by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Mayor

Attest:

City Clerk



AGENDA ITEM: VIII-C

MEETING DATE: 04/19/17

DEPARTMENT: _____

REPORT TO CITY COUNCIL

SUBJECT:

Acceptance of Exchange of Property/Grant Deed between from J & B Valley Construction Inc. (dba: G J Gardner Homes) and the City of Parlier per Approved Tentative Tract Map (TTM) No. 6041.

RECOMMENDATION:

Staff recommends the City Council adopt Resolution No. 2017-____ approving the Exchange of Property as shown on TTM No. 6041, authorizing the Interim City Manager to sign the escrow instructions and Grant Deeds and accepting on behalf of the Public the property from J & B Valley Construction, Inc..

BACKGROUND:

In conjunction with Tract Map No. 6041 along East Parlier Avenue east of Zediker Avenue, the developer and the City of Parlier are exchanging property to expand the existing City well site to the east in exchange for property on the north side of the well site to benefit both the developer and the City of Parlier for the well site.

Upon signing the Grant Deed as prepared, Chicago Title Company will record the documents with the Fresno County Recorder's Office.

FISCAL IMPACT:

None.

Prepared By:

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

Approved By:

Ron Manfredi
Interim City Manager

Attachments: Resolution No. 2017-____
Escrow Instructions
Grant Deeds
Certificate of Acceptance

____ Finance Director ____ Attorney ____ City Manager

RESOLUTION NO. 2017- ____

CITY OF PARLIER

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARLIER, CALIFORNIA,
ACCEPTING GRANT DEEDS**

(Located along the north side of East Parlier Avenue east of Zediker Avenue)

WHEREAS, for valuable consideration, receipt of which is hereby acknowledged, the City of Parlier, a Municipal Corporation of the State of California hereby confirms the exchange of property as shown on Tentative Tract Map No. 6041 between the City of Parlier and J & B Valley Construction, Inc. (dba: G J Gardner Homes); and

WHEREAS, the City of Parlier, a Municipal Corporation of the State of California hereby accepts conveyance of a Grant Deed from J & B Valley Construction, Inc. to the City of Parlier; and

WHEREAS, the City of Parlier, a Municipal Corporation of the State of California hereby dedicates conveyance of a Grant Deed from the City of Parlier to J & B Valley Construction, Inc.; and

WHEREAS, the City of Parlier, a Municipal Corporation of the State of California hereby accepts on behalf of the Public the property J & B Valley Construction, Inc.; and

WHEREAS, the Grant Deeds in that portion of the Northwest Quarter of Section 19, Township 15 South, Range 23 East, M.D.B. & M. according to the Official United States Government Township Plat thereof, in the City of Parlier, County of Fresno, State of California, also being a portion of real property in the City of Parlier, County of Fresno, State of California, described as Parcel 1 of Parcel Map No. 04-02, according to the map thereof recorded in Book 65 of Parcel Maps at Page 4, Fresno County Records; and

WHEREAS, pursuant to Government Code Section 7050, the City Council may accept the irrevocable offer of dedication of real property for a public purpose.

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

1. The above recitals are true and correct and are adopted as the findings of the City Council and are incorporated herein.
2. The City Council hereby accepts conveyance by Grant Deed on behalf of the public as offered by J & B Valley Construction, Inc. and incorporated herein by reference.
3. The City Council hereby dedicates by Grant Deed on behalf of the public as offered to J & B Valley Construction, Inc. and incorporated herein by reference.
4. The City Council authorize the Interim City Manager to sign the Escrow Instructions and Grant Deeds.
5. The City Clerk of the City of Parlier is hereby authorized and directed for, and in the name and on behalf of the City, to execute the Certificate of Acceptance attached hereto and incorporated herein by reference.

I hereby certify that the foregoing is a full, true and correct copy of a Resolution duly and regularly adopted by the City Council of the City of Parlier at a meeting thereof held on the 19th day of April 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

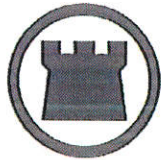
Dorothy Garza, City Clerk

CERTIFICATE OF ACCEPTANCE
(Government Code 27281)

This is to certify that the Grant Deed from J & B Valley Construction, Inc., a California Corporation, dba GJ Gardner Homes, for public purposes in the City of Parlier, County of Fresno, State of California, is hereby accepted by order of the Parlier City Council, by adoption of Resolution 2017-__. The City of Parlier hereby consents to recordation thereof by its authorized officer.

Date: April 19, 2017

By: _____
Dorothy Garza, City Clerk



**CHICAGO TITLE
COMPANY**

1440 Draper Street, Suite A
Kingsburg, CA 93631
Phone: (559)897-1409 / Fax: (559)897-8179

The City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

Date: April 5, 2017
Escrow No.: FWFM-4441700039-CST
Parties: J & B Valley Construction, Inc., dba G J
Gardner Homes, A California Corporation
The City of Parlier
Property: APN: 363-120-79 & 363-120-39
Parlier, CA 93648

In connection with the above referenced transaction, please find the following item(s) enclosed:

- 1. Instructions to escrow
- 2. Copy of Engineer letter
- 3. Copy of Deed to the City of Parlier - need certificate of acceptance and preliminary change of ownership
- 4. Grant Deed from City of Parlier to GJ Gardner
- 5. Grant Deed from City of Parlier to City of Parlier - with preliminary change of ownership

Please execute the above and give our office a call when the original signed and notarized documents are ready. We will send our courier to pick up from your office to add to our remaning package for recording.

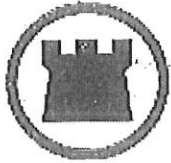
We appreciate the opportunity of being of service to you. If we can be of further assistance, please feel free to call upon us.

Sincerely,

Deanna Cook
Escrow Officer
Deanna.Cook@ctl.com

dc

Enclosure(s)



CHICAGO TITLE
COMPANY

**WITHOUT COLLECTION
ESCROW INSTRUCTIONS**

Chicago Title Company

Date: April 4, 2017
Escrow No.: FWFM-4441700039-CST
Property: APN: 363-120-79 & 363-120-39
Parlier, CA 93648

I/We herewith hand you Grant Deed(s) executed by:

The City of Parlier, California to: J & B Valley Construction, Inc., dba G J Gardner Homes, a California Corporation

and

J & B Valley Construction, Inc., dba G J. Gardner Homes, a California Corporation to: The City of Parlier, California

covering the following described property:

SEE DEEDS ATTACHED HERETO AND MADE A PART HEREOF

which you are authorized to use and record pursuant to the instructions of:

The City of Parlier and J & B Valley Construction, Inc., dba G J Gardner Homes, a California Corporation

These deeds are given for the sole purpose of a lot line adjustment and you are hereby authorized and instructed to record said deeds on the instructions of the Parties as an accomodation without collection and/or consideration. Any and all charges in connection herewith are to be paid by J & B Valley Construction, Inc., dba G J Gardner Homes, a California Corporation. No documentary transfer tax is due on the deeds and no policy of title insurance will be issued by Chicago Title with regard to this transaction.

WITHOUT COLLECTION ESCROW INSTRUCTIONS

(continued)

THESE INSTRUCTIONS ARE EFFECTIVE UPON EXECUTION AND SHALL REMAIN IN FULL FORCE AND EFFECT UNLESS WRITTEN INSTRUCTIONS ARE RECEIVED BY ESCROW HOLDER PRIOR TO THE CLOSE OF ESCROW FROM THE UNDERSIGNED WHICH MODIFIES THE TERMS AND CONDITIONS OUTLINED HEREIN.

END OF INSTRUCTIONS

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

GRANTOR(S) and GRANTEE(S):

The City of Parlier, California

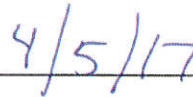
By: _____

Date

J & B Valley Construction Inc.,
dba G. J. Gardner Homes, a California Corporation

By: _____


Destiny DeLeon, Vice President





Yamabe & Horn Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS

November 29, 2016

G.J Gardner Homes
2020 2nd Street, Suite 100
Selma, CA 93662
(559) 896-7788

Attn. Destiny DeLeon
V.P. Operations & Finance

RE: *Lot Line Adjustment No. 2014-01-City of Parlier*

This letter is intended as recognition on the part of the City of Parlier Community Development Department that your proposal conforms to the provisions of Section 66412(d) of the Government Codes – Subdivision Map Act (SMA). This letter does not divide the land, but is acknowledgement of your proposal to adjust the parcels lines, resulting in no additional parcels for sale, lease or financing being created.

This proposal will conform to the SMA upon transferring the property and modifying deeds of trust, as proposed in the application on file. Failure to re-convey and/or modify the trust deed on the property being transferred will result in a violation of the State Map Act and Civil Codes.

This determination is based upon information submitted by the applicants or their representative. This approval is valid for one year from the date of this letter. Failure to comply with the below stated conditions within this time limit shall terminate this approval.

A request for an extension must be made in writing, and received in the City of Parlier office prior to the expiration date. The extension request cannot exceed a limit of more than one additional year. The filing fee for the extension is \$300.00 and be granted by the Director of the Community Development Department.

CONDITIONS:

1. The Lot Line Adjustment, as approved, shall be executed by notarizing and recording updated deeds and modifying deeds of trust. The deed for the area the City of Parlier is conveying to the applicant and the perfecting deed for the proposed adjusted parcel the City will be retaining need to be prepared by the applicant's title company and returned to the City for signatures.
2. Copies of the recorded deeds referencing the approved Lot Line Adjustment Application Number that perfect the adjusted parcels shall be submitted to the City of Parlier office.
3. A current report from the title company, which sets forth therein the owners of the adjusted parcels, together with any deed of trusts and their modification thereon, must be submitted to the City of Parlier office. The report must also reference the application number and the new assessor's parcel number (APN).

November 29, 2016

Page 2


Upon completion of the Conditions of Approval, please submit the following:

1. A check in the amount of \$200.00 payable to the City of Parlier for the preparation and filing of the Certificates of Compliance.
2. A separate check in the amount of \$25.00 payable to Fresno County for the recording of the Certificates of Compliance. (Recordation is \$25.00 per Certificate with and additional \$3.00/ page after the first page for multi-page legal descriptions).

NOTE: If remitting personal checks, please write your Driver's License number, expiration date and telephone number on the check. (The County Recorder's Office **will not** accept checks without this information).

If you have any questions or require assistance with meeting the Conditions of your approved Lot Line Adjustment, please feel free to contact me or Philip Romero at (559) 244-3123 or e-mail djaync@yhmail.com or primero@yhmail.com.

Sincerely



Harry David Jayne, PLS

Enclosures:

Approved LLA 2014-01 diagram

Conveyance and perfecting legal descriptions

C: R.W. Greenwood Associates, Inc.
2558 E. Olive Avenue
Fresno, CA 93701

RECORDING REQUESTED BY:
Chicago Title Company

When Recorded Mail Document
and Tax Statement To:
The City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

Escrow Order No.: FWFM-4441700039

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)

☒ This transfer is exempt from the documentary transfer tax.

"This Deed is created pursuant to the Lot Line Adjustment No. 2014-01"

☐ The documentary transfer tax is \$_____ and is computed on:

☐ the full value of the interest or property conveyed.

☐ the full value less the liens or encumbrances remaining thereon at the time of sale.

The property is located in ☒ the City of Parlier.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, J & B Valley Construction, Inc.,
dba G J Gardner Homes, a California Corporation

hereby GRANT(S) to

The City of Parlier, California

the following described real property in the City of Parlier, County of Fresno, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF

MAIL TAX STATEMENTS AS DIRECTED ABOVE

GRANT DEED
(continued)

Dated: April 4, 2017

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

J & B Valley Construction Inc.,
a California Corporation, dba GJ Gardner Homes

BY: *Destiny DeLeon*
Destiny DeLeon, Vice President

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

State of California

County of Fresno

On April 5, 2017 before me, Deanna E. Cook, Notary Public,
(here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Deanna E. Cook
Signature

(Seal)

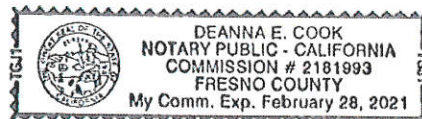


EXHIBIT "A"

**PROPERTY CONVEYANCE TO CITY OF PARLIER FOR
LOT LINE ADJUSTMENT No. 2014-01**

ALL THAT PORTION OF PARCEL 1 OF PARCEL MAP No. 04-02, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 65 OF PARCEL MAPS AT PAGE 4, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE LAND CONVEYED TO THE CITY OF PARLIER BY THE GRANT DEED RECORDED DECEMBER 27, 1978 IN BOOK 7187, PAGE 290 AS DOCUMENT No. 143444, OFFICIAL RECORDS FRESNO COUNTY; THENCE NORTH 00°00'00" EAST, 82.02 FEET ALONG THE EAST LINE OF SAID DOCUMENT No. 143444, THENCE SOUTH 89°48'56" EAST, 39.23 FEET ALONG A LINE PARALLEL AND 82.02 FEET NORTH OF THE SOUTH LINE OF SAID PARCEL 1 TO A POINT ON A LINE 39.23 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF SAID DOCUMENT No. 143444; THENCE SOUTH 00°00'00" WEST, 82.02 FEET ALONG SAID PARALLEL LINE TO A POINT ON THE SOUTH LINE OF SAID PARCEL 1; THENCE NORTH 89°48'56" WEST, 39.23 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.



D-16046 Transfer from Gardner to Parlier
MWG/mwg

EAST SOUTH AVENUE

EXHIBIT "B"

LLA No. 2014-01

NORTHWEST CORNER OF SECTION 19,
TOWNSHIP 15 SOUTH, RANGE 23 EAST,
MOUNT DIABLO BASE & MERIDIAN

NW CORNER
PARCEL 1
PM No. 04-02

TRACT No. 5496
ORCHARD ESTATES
RECORDED IN BOOK 79 OF PLATS, PAGES 20-23,
FRESNO COUNTY RECORDS.

NE CORNER
EXISTING PARCEL 1

< N 89°48'56" > 446.30'

40.00'

< 40' >

PREVIOUSLY DEDICATED 40' EASEMENT FOR STREET AND
PUBLIC UTILITY PURPOSES, PER PARCEL MAP No. 04-02
RECORDED IN BOOK 65 OF PARCEL MAPS AT PAGE 4,
FRESNO COUNTY RECORDS.

PARCEL 1

(EXISTING)

APN 363-120-79

77,161.14 S.F. - GROSS

73,080.34 S.F. - NET

DOC No. 2013-0059595

OFFICIAL RECORDS OF FRESNO COUNTY

EXISTING PARCEL LINE
TO BE ADJUSTED

< N 89°48'56"W 130.00' >

40.00'

N 00°00'00"E 17.98'

N 89°48'56"W 129.23'

PARCEL 2

(EXISTING)

APN 363-120-39T

12,999.95 S.F. - GROSS

DOC No. 143444, BOOK 7187, PAGE 290

OFFICIAL RECORDS OF FRESNO COUNTY

PARCEL B

(PROPOSED)

14,599.31 S.F. - GROSS

< 130.00' calc >

< N 89°48'56"W > 635.80'

SE CORNER
EXISTING PARCEL 2



PARCEL A

(PROPOSED)

75,563.18 S.F. - GROSS

71,480.98 S.F. - NET

N 00°00'00"E
17.98'

39.23'

129.23'

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

100.00'

< NORTH >

SCALE: 1" = 40'
40 20 0 40
SCALE IN FEET

202.02'

N 00°00'00"W

DOC No. 2009-0068217
OFFICIAL RECORDS OF FRESNO COUNTY

SOUTH ZEDIKER AVENUE

2638.69' < 202.02' >

< NORTH >

< 100.00' >

< 67.98' >

WEST QUARTER CORNER OF SECTION 19,
TOWNSHIP 15 SOUTH, RANGE 23 EAST,
MOUNT DIABLO BASE & MERIDIAN

EAST PARLIER AVENUE

< N 89°48'56"W >

SE CORNER
EXISTING PARCEL 1

< 67.98' >

PLOT VIEW: LLA
AUTOCAD ID: 16046TOPO.DWG

SOURCE OF DATA

RECORD DATA PER PARCEL MAP No. 04-02, RECORDED
IN BOOK 65 OF PARCEL MAPS AT PAGE 4, FRESNO
COUNTY RECORDS

R.W.GREENWOOD ASSOCIATES, INC.

CIVIL ENGINEERING - LAND SURVEYING

2558 E. OLIVE AVE. - FRESNO, CALIFORNIA 93701 - Tel. (559) 268-7831

W.O. No. 16046 NOVEMBER 29, 2016

PRELIMINARY CHANGE OF OWNERSHIP REPORT

To be completed by the transferee (buyer) prior to a transfer of subject property, in accordance with section 480.3 of the Revenue and Taxation Code. A *Preliminary Change of Ownership Report* must be filed with each conveyance in the County Recorder's office for the county where the property is located.

NAME AND MAILING ADDRESS OF BUYER/TRANSFEEE
(Make necessary corrections to the printed name and mailing address)

ASSESSOR'S PARCEL NUMBER

SELLER/TRANSFEROR

BUYER'S DAYTIME TELEPHONE NUMBER

()

BUYER'S EMAIL ADDRESS

STREET ADDRESS OR PHYSICAL LOCATION OF REAL PROPERTY

MAIL PROPERTY TAX INFORMATION TO (NAME)

ADDRESS

CITY

STATE

ZIP CODE

☐ YES ☒ NO

This property is intended as my principal residence. If YES, please indicate the date of occupancy or intended occupancy.

MO

DAY

YEAR

PART 1. TRANSFER INFORMATION

Please complete all statements.

This section contains possible exclusions from reassessment for certain types of transfers.

YES NO

- ☐ ☒ A. This transfer is solely between spouses (addition or removal of a spouse, death of a spouse, divorce settlement, etc.).
- ☐ ☒ B. This transfer is solely between domestic partners currently registered with the California Secretary of State (addition or removal of a partner, death of a partner, termination settlement, etc.).
- ☐ ☒ *C. This is a transfer: ☐ between parent(s) and child(ren) ☐ from grandparent(s) to grandchild(ren).
- ☐ ☒ *D. This transfer is the result of a cotenant's death. Date of death _____
- ☐ ☒ *E. This transaction is to replace a principal residence by a person 55 years of age or older.
Within the same county? ☐ YES ☐ NO
- ☐ ☒ *F. This transaction is to replace a principal residence by a person who is severely disabled as defined by Revenue and Taxation Code section 69.5. Within the same county? ☐ YES ☐ NO
- ☐ ☒ G. This transaction is only a correction of the name(s) of the person(s) holding title to the property (e.g., a name change upon marriage).
If YES, please explain: _____
- ☐ ☒ H. The recorded document creates, terminates, or reconveys a lender's interest in the property.
- ☐ ☒ I. This transaction is recorded only as a requirement for financing purposes or to create, terminate, or reconvey a security interest (e.g., cosigner). If YES, please explain: _____
- ☐ ☒ J. The recorded document substitutes a trustee of a trust, mortgage, or other similar document.
- ☐ ☒ K. This is a transfer of property:
- ☐ ☒ 1. to/from a revocable trust that may be revoked by the transferor and is for the benefit of
☐ the transferor, and/or ☐ the transferor's spouse ☐ registered domestic partner.
- ☐ ☒ 2. to/from a trust that may be revoked by the creator/grantor/trustor who is also a joint tenant, and which names the other joint tenant(s) as beneficiaries when the creator/grantor/trustor dies.
- ☐ ☒ 3. to/from an irrevocable trust for the benefit of the
☐ creator/grantor/trustor and/or ☐ grantor's/trustor's spouse ☐ grantor's/trustor's registered domestic partner.
- ☐ ☒ L. This property is subject to a lease with a remaining lease term of 35 years or more including written options.
- ☐ ☒ M. This is a transfer between parties in which proportional interests of the transferor(s) and transferee(s) in each and every parcel being transferred remain exactly the same after the transfer.
- ☐ ☒ N. This is a transfer subject to subsidized low-income housing requirements with governmentally imposed restrictions.
- ☐ ☒ *O. This transfer is to the first purchaser of a new building containing an active solar energy system.

* Please refer to the instructions for Part 1.

Please provide any other information that will help the Assessor understand the nature of the transfer.

THIS DOCUMENT IS NOT SUBJECT TO PUBLIC INSPECTION

PART 2. OTHER TRANSFER INFORMATION*Check and complete as applicable.*

- A. Date of transfer, if other than recording date: _____
- B. Type of transfer:
- ☐ Purchase ☐ Foreclosure ☐ Gift ☐ Trade or exchange ☐ Merger, stock, or partnership acquisition (Form BOE-100-B)
- ☐ Contract of sale. Date of contract: _____ ☐ Inheritance. Date of death: _____
- ☐ Sale/leaseback ☐ Creation of a lease ☐ Assignment of a lease ☐ Termination of a lease. Date lease began: _____
- Original term in years (including written options): _____ Remaining term in years (including written options): _____
- ☒ Other. Please explain: Lot Line adjustment
- C. Only a partial interest in the property was transferred. ☐ YES ☐ NO If YES, indicate the percentage transferred: _____ %

PART 3. PURCHASE PRICE AND TERMS OF SALE*Check and complete as applicable.*



- A. Total purchase price. \$ _____
- B. Cash down payment or value of trade or exchange excluding closing costs Amount \$ _____
- C. First deed of trust @ _____ % interest for _____ years. Monthly payment \$ _____ Amount \$ _____
- ☐ FHA (_____ Discount Points) ☐ Cal-Vet ☐ VA (_____ Discount Points) ☐ Fixed rate ☐ Variable rate
- ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller
- ☐ Balloon payment \$ _____ Due date: _____
- D. Second deed of trust @ _____ % interest for _____ years. Monthly payment \$ _____ Amount \$ _____
- ☐ Fixed rate ☐ Variable rate ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller
- ☐ Balloon payment \$ _____ Due date: _____
- E. Was an Improvement Bond or other public financing assumed by the buyer? ☐ YES ☐ NO Outstanding balance \$ _____
- F. Amount, if any, of real estate commission fees paid by the buyer which are not included in the purchase price \$ _____
- G. The property was purchased: ☐ Through real estate broker. Broker name: _____ Phone number: () _____
- ☐ Direct from seller ☐ From a family member-Relationship _____
- ☐ Other. Please explain: _____
- H. Please explain any special terms, seller concessions, broker/agent fees waived, financing, and any other information (e.g., buyer assumed the existing loan balance) that would assist the Assessor in the valuation of your property.

PART 4. PROPERTY INFORMATION*Check and complete as applicable.*

- A. Type of property transferred
- ☐ Single-family residence ☐ Co-op/Own-your-own ☐ Manufactured home
- ☐ Multiple-family residence. Number of units: _____ ☐ Condominium ☐ Unimproved lot
- ☐ Other. Description: (i.e., timber, mineral, water rights, etc.) ☐ Timeshare ☐ Commercial/Industrial
- B. ☐ YES ☐ NO Personal/business property, or incentives, provided by seller to buyer are included in the purchase price. Examples of personal property are furniture, farm equipment, machinery, etc. Examples of incentives are club memberships, etc. Attach list if available.
- If YES, enter the value of the personal/business property: \$ _____ Incentives \$ _____
- C. ☐ YES ☐ NO A manufactured home is included in the purchase price.
- If YES, enter the value attributed to the manufactured home: \$ _____
- ☐ YES ☐ NO The manufactured home is subject to local property tax. If NO, enter decal number: _____
- D. ☐ YES ☐ NO The property produces rental or other income.
- If YES, the income is from: ☐ Lease/rent ☐ Contract ☐ Mineral rights ☐ Other: _____
- E. The condition of the property at the time of sale was: ☐ Good ☐ Average ☐ Fair ☐ Poor
- Please describe: _____

CERTIFICATION

I certify (or declare) that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the best of my knowledge and belief.

SIGNATURE OF BUYER/TRANSFeree OR CORPORATE OFFICER 	DATE 	TELEPHONE ()
NAME OF BUYER/TRANSFeree/LEGAL REPRESENTATIVE/CORPORATE OFFICER (PLEASE PRINT)	TITLE	E-MAIL ADDRESS

The Assessor's office may contact you for additional information regarding this transaction.

RECORDING REQUESTED BY:
Chicago Title Company

When Recorded Mail Document
and Tax Statement To:
J & B Valley Construction, Inc.
dba G J Gardner Homes
2020 2nd Street, #100
Selma, CA 93662

Escrow Order No.: FWFM-4441700039

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)

☒ This transfer is exempt from the documentary transfer tax.

"This Deed is created pursuant to the Lot Line Adjustment No. 2014-01"

☐ The documentary transfer tax is \$_____ and is computed on:

☐ the full value of the interest or property conveyed.

☐ the full value less the liens or encumbrances remaining thereon at the time of sale.

The property is located in ☒ the City of Parlier.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, The City of Parlier, California

hereby GRANT(S) to

J & B Valley Construction, Inc., dba G J Gardner Homes, a California Corporation

the following described real property in the City of Parlier, County of Fresno, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF

MAIL TAX STATEMENTS AS DIRECTED ABOVE

GRANT DEED
(continued)

Dated: April 4, 2017

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

The City of Parlier, California

BY: _____

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

State of _____

County of _____

On _____ before me, _____, Notary Public,
(here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature

(Seal)

EXHIBIT "A"

**PROPERTY CONVEYANCE FROM CITY OF PARLIER FOR
LOT LINE ADJUSTMENT No. 2014-01**

THE NORTH 17.98 FEET OF THE SOUTH 167.98 FEET OF THE EAST 90.00 FEET OF THE WEST 130.00 FEET OF THE FRACTIONAL SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 15 SOUTH, RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN, BEING A PORTION OF THE LAND CONVEYED BY GRANT DEED RECORDED DECEMBER 27, 1978 IN BOOK 7187, PAGE 290 AS DOCUMENT No. 143444, OFFICIAL RECORDS FRESNO COUNTY, IN THE CITY OF PARLIER, COUNTY OF FRESNO, STATE OF CALIFORNIA.



D-16046 Transfer from Parlier to Gardner
MWG/mwg

EAST SOUTH AVENUE

EXHIBIT "B"

LLA No. 2014-01

NORTHWEST CORNER OF SECTION 19,
TOWNSHIP 15 SOUTH, RANGE 23 EAST,
MOUNT DIABLO BASE & MERIDIAN

NW CORNER
PARCEL 1
PM No. 04-02

TRACT No. 5496
ORCHARD ESTATES
RECORDED IN BOOK 79 OF PLATS, PAGES 20-23,
FRESNO COUNTY RECORDS.

NE CORNER
EXISTING PARCEL 1

< N 89°48'56" > 446.30'

40.00'

< 40' >

PREVIOUSLY DEDICATED 40' EASEMENT FOR STREET AND
PUBLIC UTILITY PURPOSES, PER PARCEL MAP No. 04-02
RECORDED IN BOOK 65 OF PARCEL MAPS AT PAGE 4,
FRESNO COUNTY RECORDS.

PARCEL 1

(EXISTING)

APN 363-120-79

77,161.14 S.F. - GROSS

73,080.34 S.F. - NET

DOC No. 2013-0059595

OFFICIAL RECORDS OF FRESNO COUNTY

EXISTING PARCEL LINE
TO BE ADJUSTED

< N 89°48'56"W 130.00' >

40.00'

N 00°00'00"E 17.98'

N 89°48'56"W 129.23'

PARCEL 2

(EXISTING)

APN 363-120-39T

12,999.95 S.F. - GROSS

DOC No. 143444, BOOK 7187, PAGE 290
OFFICIAL RECORDS OF FRESNO COUNTY

PARCEL B

(PROPOSED)

14,599.31 S.F. - GROSS

< 130.00' calc >

< N 89°48'56"W > 635.80'

SE CORNER
EXISTING PARCEL 2

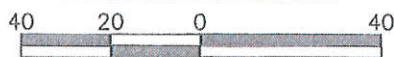
PARCEL A

(PROPOSED)

75,563.18 S.F. - GROSS

71,480.98 S.F. - NET

SCALE: 1" = 40'



SCALE IN FEET

N 00°00'00"W 202.02'

DOC No. 2009-0068217
OFFICIAL RECORDS OF FRESNO COUNTY

PROPOSED ADJUSTED
PARCEL LINE

N 00°00'00"W 82.02'

N 00°00'00"E 17.98'

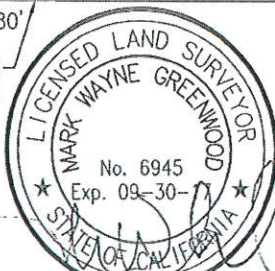
39.23'

< NORTH 100.00' >

39.23'

277.07

SE CORNER
EXISTING PARCEL 1



EAST PARLIER AVENUE

< N 89°48'56"W >

WEST QUARTER CORNER OF SECTION 19,
TOWNSHIP 15 SOUTH, RANGE 23 EAST,
MOUNT DIABLO BASE & MERIDIAN

SOUTH ZEDIKER AVENUE

2638.69' < 202.02' >

< 102.02' >

40.00'

NW CORNER
PARCEL 1
PM No. 04-02

EAST SOUTH AVENUE

SOURCE OF DATA

RECORD DATA PER PARCEL MAP No. 04-02, RECORDED
IN BOOK 65 OF PARCEL MAPS AT PAGE 4, FRESNO
COUNTY RECORDS

R.W.GREENWOOD ASSOCIATES, INC.

CIVIL ENGINEERING

LAND SURVEYING

2558 E. OLIVE AVE. - FRESNO, CALIFORNIA 93701 - Tel. (559) 268-7831

W.O. No. 16046

NOVEMBER 29, 2016

PLOT VIEW: LLA
AUTOCAD ID: 16046TOPO.DWG

RECORDING REQUESTED BY:
Chicago Title Company

When Recorded Mail Document
and Tax Statement To:
The City of Parlier
1100 E. Parlier Avenue
Parlier, CA 93648

Escrow Order No.: FWFM-4441700039

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT DEED

The undersigned grantor(s) declare(s)

☒ This transfer is exempt from the documentary transfer tax.
"This Deed is created pursuant to the Lot Line Adjustment No. 2014-01"

☐ The documentary transfer tax is \$_____ and is computed on:
☐ the full value of the interest or property conveyed.
☐ the full value less the liens or encumbrances remaining thereon at the time of sale.
The property is located in ☒ the **City of Parlier**.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, The City of Parlier, California

hereby **GRANT(S)** to
The City of Parlier, California

the following described real property in the City of Parlier, County of Fresno, State of California:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

MAIL TAX STATEMENTS AS DIRECTED ABOVE

GRANT DEED
(continued)

Dated: April 4, 2017

IN WITNESS WHEREOF, the undersigned have executed this document on the date(s) set forth below.

The City of Parlier, California

BY: _____

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

State of _____

County of _____

On _____ before me, _____, Notary Public,
(here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature

(Seal)

EXHIBIT "A"

**LOT LINE ADJUSTMENT No. 2014-01
CITY OF PARLIER, COUNTY OF FRESNO, CALIFORNIA**

**ADJUSTED PARCEL B
LEGAL DESCRIPTION**

THE SOUTH 167.98 FEET OF THE WEST 130.00 FEET OF THE FRACTIONAL SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 15 SOUTH, RANGE 23 EAST, MOUNT DIABLO BASE AND MERIDIAN, AS CONVEYED BY THE GRANT DEED RECORDED DECEMBER 27, 1978 IN BOOK 7187, PAGE 290 AS DOCUMENT No. 143444, OFFICIAL RECORDS FRESNO COUNTY, IN THE CITY OF PARLIER, COUNTY OF FRESNO, STATE OF CALIFORNIA.

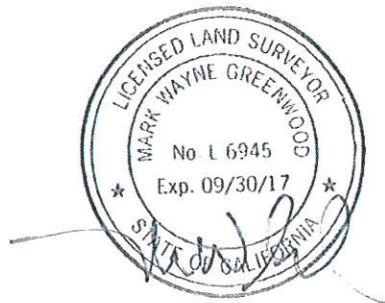
TOGETHER WITH ALL THAT PORTION OF PARCEL 1 OF PARCEL MAP No. 04-02, ACCORDING TO THE MAP THEREOF RECORDED IN BOOK 65 OF PARCEL MAPS AT PAGE 4, FRESNO COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE LAND CONVEYED TO THE CITY OF PARLIER BY THE GRANT DEED RECORDED DECEMBER 27, 1978 IN BOOK 7187, PAGE 290 AS DOCUMENT No. 143444, OFFICIAL RECORDS FRESNO COUNTY; THENCE NORTH 00°00'00" EAST, 82.02 FEET ALONG THE EAST LINE OF SAID DOCUMENT No. 143444, THENCE SOUTH 89°48'56" EAST, 39.23 FEET ALONG A LINE PARALLEL AND 82.02 FEET NORTH OF THE SOUTH LINE OF SAID PARCEL 1 TO A POINT ON A LINE 39.23 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF SAID DOCUMENT No. 143444; THENCE SOUTH 00°00'00" WEST, 82.02 FEET ALONG SAID PARALLEL LINE TO A POINT ON THE SOUTH LINE OF SAID PARCEL 1; THENCE NORTH 89°48'56" WEST, 39.23 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE NORTH 17.98 FEET OF THE SOUTH 167.98 FEET OF THE EAST 90.00 FEET OF THE WEST 130.00 FEET OF THE FRACTIONAL SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 19.

ALSO EXCEPTING THEREFROM THE SOUTH 67.98 FEET THEREOF.

D-16046 Adjusted Parcel B
MWG/mwg



PRELIMINARY CHANGE OF OWNERSHIP REPORT

To be completed by the transferee (buyer) prior to a transfer of subject property, in accordance with section 480.3 of the Revenue and Taxation Code. A *Preliminary Change of Ownership Report* must be filed with each conveyance in the County Recorder's office for the county where the property is located.

NAME AND MAILING ADDRESS OF BUYER/TRANSFEEE
(Make necessary corrections to the printed name and mailing address)

ASSESSOR'S PARCEL NUMBER

SELLER/TRANSFEROR

BUYER'S DAYTIME TELEPHONE NUMBER

{ }

BUYER'S EMAIL ADDRESS

STREET ADDRESS OR PHYSICAL LOCATION OF REAL PROPERTY

MAIL PROPERTY TAX INFORMATION TO (NAME)

ADDRESS		CITY	STATE	ZIP CODE
<input type="checkbox"/> YES	<input type="checkbox"/> NO	This property is intended as my principal residence. If YES, please indicate the date of occupancy or intended occupancy.		MO DAY YEAR

PART 1. TRANSFER INFORMATION*Please complete all statements.*

This section contains possible exclusions from reassessment for certain types of transfers.

YES NO

- ☐ ☐ A. This transfer is solely between spouses (*addition or removal of a spouse, death of a spouse, divorce settlement, etc.*).
- ☐ ☐ B. This transfer is solely between domestic partners currently registered with the California Secretary of State (*addition or removal of a partner, death of a partner, termination settlement, etc.*).
- ☐ ☐ *C. This is a transfer: ☐ between parent(s) and child(ren) ☐ from grandparent(s) to grandchild(ren).
- ☐ ☐ *D. This transfer is the result of a cotenant's death. Date of death _____
- ☐ ☐ *E. This transaction is to replace a principal residence by a person 55 years of age or older.
Within the same county? ☐ YES ☐ NO
- ☐ ☐ *F. This transaction is to replace a principal residence by a person who is severely disabled as defined by Revenue and Taxation Code section 69.5. Within the same county? ☐ YES ☐ NO
- ☐ ☐ G. This transaction is only a correction of the name(s) of the person(s) holding title to the property (*e.g., a name change upon marriage*).
If YES, please explain: _____
- ☐ ☐ H. The recorded document creates, terminates, or reconveys a lender's interest in the property.
- ☐ ☐ I. This transaction is recorded only as a requirement for financing purposes or to create, terminate, or reconvey a security interest (*e.g., cosigner*). If YES, please explain: _____
- ☐ ☐ J. The recorded document substitutes a trustee of a trust, mortgage, or other similar document.
- ☐ ☐ K. This is a transfer of property:
- ☐ ☐ 1. to/from a revocable trust that may be revoked by the transferor and is for the benefit of
☐ the transferor, and/or ☐ the transferor's spouse ☐ registered domestic partner.
- ☐ ☐ 2. to/from a trust that may be revoked by the creator/grantor/trustor who is also a joint tenant, and which names the other joint tenant(s) as beneficiaries when the creator/grantor/trustor dies.
- ☐ ☐ 3. to/from an irrevocable trust for the benefit of the
☐ creator/grantor/trustor and/or ☐ grantor's/trustor's spouse ☐ grantor's/trustor's registered domestic partner.
- ☐ ☐ L. This property is subject to a lease with a remaining lease term of 35 years or more including written options.
- ☐ ☐ M. This is a transfer between parties in which proportional interests of the transferor(s) and transferee(s) in each and every parcel being transferred remain exactly the same after the transfer.
- ☐ ☐ N. This is a transfer subject to subsidized low-income housing requirements with governmentally imposed restrictions.
- ☐ ☐ *O. This transfer is to the first purchaser of a new building containing an active solar energy system.

* Please refer to the instructions for Part 1.

Please provide any other information that will help the Assessor understand the nature of the transfer.

THIS DOCUMENT IS NOT SUBJECT TO PUBLIC INSPECTION

PART 2. OTHER TRANSFER INFORMATION*Check and complete as applicable.*

- A. Date of transfer, if other than recording date: _____
- B. Type of transfer:
☐ Purchase ☐ Foreclosure ☐ Gift ☐ Trade or exchange ☐ Merger, stock, or partnership acquisition (Form BOE-100-B)
☐ Contract of sale. Date of contract: _____ ☐ Inheritance. Date of death: _____
☐ Sale/leaseback ☐ Creation of a lease ☐ Assignment of a lease ☐ Termination of a lease. Date lease began: _____
 Original term in years (including written options): _____ Remaining term in years (including written options): _____
☐ Other. Please explain: _____
- C. Only a partial interest in the property was transferred. ☐ YES ☐ NO If YES, indicate the percentage transferred: _____ %

PART 3. PURCHASE PRICE AND TERMS OF SALE*Check and complete as applicable.*

- A. Total purchase price. \$ _____
- B. Cash down payment or value of trade or exchange excluding closing costs Amount \$ _____
- C. First deed of trust @ _____ % interest for _____ years. Monthly payment \$ _____ Amount \$ _____
☐ FHA (____ Discount Points) ☐ Cal-Vet ☐ VA (____ Discount Points) ☐ Fixed rate ☐ Variable rate
☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller
☐ Balloon payment \$ _____ Due date: _____
- D. Second deed of trust @ _____ % interest for _____ years. Monthly payment \$ _____ Amount \$ _____
☐ Fixed rate ☐ Variable rate ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller
☐ Balloon payment \$ _____ Due date: _____
- E. Was an Improvement Bond or other public financing assumed by the buyer? ☐ YES ☐ NO Outstanding balance \$ _____
- F. Amount, if any, of real estate commission fees paid by the buyer which are not included in the purchase price \$ _____
- G. The property was purchased: ☐ Through real estate broker. Broker name: _____ Phone number: (____) _____
☐ Direct from seller ☐ From a family member-Relationship _____
☐ Other. Please explain: _____
- H. Please explain any special terms, seller concessions, broker/agent fees waived, financing, and any other information (e.g., buyer assumed the existing loan balance) that would assist the Assessor in the valuation of your property.

PART 4. PROPERTY INFORMATION*Check and complete as applicable.*

- A. Type of property transferred
☐ Single-family residence ☐ Co-op/Own-your-own ☐ Manufactured home
☐ Multiple-family residence. Number of units: _____ ☐ Condominium ☐ Unimproved lot
☐ Other. Description: (i.e., timber, mineral, water rights, etc.) ☐ Timeshare ☐ Commercial/Industrial
- B. ☐ YES ☐ NO Personal/business property, or incentives, provided by seller to buyer are included in the purchase price. Examples of personal property are furniture, farm equipment, machinery, etc. Examples of incentives are club memberships, etc. Attach list if available.
 If YES, enter the value of the personal/business property: \$ _____ Incentives \$ _____
- C. ☐ YES ☐ NO A manufactured home is included in the purchase price.
 If YES, enter the value attributed to the manufactured home: \$ _____
☐ YES ☐ NO The manufactured home is subject to local property tax. If NO, enter decal number: _____
- D. ☐ YES ☐ NO The property produces rental or other income.
 If YES, the income is from: ☐ Lease/rent ☐ Contract ☐ Mineral rights ☐ Other: _____
- E. The condition of the property at the time of sale was: ☐ Good ☐ Average ☐ Fair ☐ Poor
 Please describe: _____

CERTIFICATION

I certify (or declare) that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the best of my knowledge and belief.

SIGNATURE OF BUYER/TRANSFeree OR CORPORATE OFFICER ▶	DATE	TELEPHONE ()
NAME OF BUYER/TRANSFeree/LEGAL REPRESENTATIVE/CORPORATE OFFICER (PLEASE PRINT)	TITLE	E-MAIL ADDRESS

The Assessor's office may contact you for additional information regarding this transaction.

X. DEPARTMENT ACTIONS - AGENDA: APRIL 19, 2017

A. CALIFORNIA WATER SERVICES – WATER/WASTEWATER SERVICE AGREEMENT

HISTORY

In February 2013 a Parlier Public Works employee with a Grade One Wastewater Operators Certification resigned from the City. Because of State requirements of the Regional Water Quality Control Board the City was required to have an individual or contractor with State Water/Wastewater Certifications to perform various functions in each of these areas. The City's Wastewater Treatment Plant (WWTP) has strict guidelines and rules that dictate what has to be done and who will do certain testing and procedures.

Because of this resignation the City in July contracted with California Water Services at the rate of \$17,085/mo. for monitoring and meeting all State Regulations, Annual Reports and monthly testing of the Water and WWTP systems. The contract was for three years.

SITUATION

In recent months the City hired a new employee who is a certified Plant Operator II, WWTP and also has a Water Treatment II certification. This allows for the City to conduct some of its own WWTP and Water monitoring, testing and reporting. CAL Water Services will still do some of monitoring of WWTP and the testing and reporting for distribution water wells. Because of this new expertise on staff City Public Works has negotiated a new contract w/CAL Water Services for \$9,700 a month. This agreement is retroactive to January 2017.

FISCAL IMPACT

This new agreement reduces City Public Works Dept. cost by \$7,385/mo. Also with a Certified WWTP Operator II and Water Treatment II Certification on staff, the City can do an overall better job in maintaining and managing our valuable Wastewater & Water equipment and resources.

RON MANFREDI, INTERIM CITY MANAGER

Attachment: Contract



700 W. Elm • PO Box 343 • Coalinga, CA. 93210
Ph: (559) 935-2300 • Fax: (559) 935-1347 • E-mail: office@calh2o.com

December 1st 2016

Professional Service Agreement

City of Parlier
Attn: Israel Lara
1100 E. Parlier
Parlier, CA 93648
(559) 646-3545 – Phone

Section 1

The intent of this Agreement is establish terms for California Water Services (CWS) to provide contract operation services for the CITY OF Parlier (COP) Waste Water Treatment System and Water Distribution system.. The Water Distribution system is regulated by the State Water Resources Control Board Division of Drinking Water (SWRCBDDW). The Water Distribution System requires a licensed Water Distribution Operator with a grade 2 certification to oversee the operation of the system and to report the operational status of the system to SWRCBDDW. The Waste Water Treatment system is regulated by the State Water Resources Control Board (SWRCB). The Waste Water Treatment system requires a licensed Waste Water Treatment Operator with a grade 2 certification to oversee the operation of the system and to report the operational status of the system to SWRCB. Under this Agreement CWS will provide certified Operators to satisfy the oversight requirement for the Wastewater Treatment system and Water Distribution system.

Section 2

Under this Agreement CWS will provide staff to perform the routine duties outlined in Section 15 associated with the operation of the systems. Laboratory samples required by SWRCB will be collected by CWS staff. CWS will provide all services under this Agreement in a professional and workmanlike manner. COP agrees that no samples required by a regulating agency related to the Wastewater Treatment system will be collected, analyzed and submitted on the behalf of COP by any contractor other than CWS.

Section 3

The cost of maintenance and capital improvements will remain the responsibility of COP. Maintenance which has been requested in writing by COP and performed by CWS staff outside the scope of the established routine duties outlined in this Agreement will be invoiced at CWS hourly rates as specified in this Agreement.

Section 4

The contract effective date will be 12/1/2016. The term of this Agreement will be for twenty four months. The contract will renew at the end of twenty four months unless either COP or CWS notifies the other party they wish to cancel the Agreement. CWS will have the option of increasing the contract price stated in section 15 and items outlined in section 16 annually 5%.

Section 5

CWS will remain an independent contractor of the COP. This Agreement in no way shall be interpreted to create an employer/employee relationship.

Section 6

CWS shall have at the time of entering into this Agreement and shall maintain at all times during this Agreement the appropriate licenses to operate the COP water and wastewater systems. CWS will comply with all relevant local, state and federal laws in fulfilling its obligations under this Agreement. CWS will indemnify and hold COP harmless from any and all costs and expenses incurred by COP in connection with (i) any breach of this Agreement by CWS, (ii) any negligence or willful misconduct on the part of CWS or its employees, or (iii) any violation by CWS of applicable local, state or federal law or regulation. Likewise, COP agrees to indemnify and hold harmless CWS and its officers, employees, and sub-consultants from any and all claims, demands, costs or liability determined by a court of competent jurisdiction to have arisen from or to be connected with the COP's negligent, or deliberately wrongful acts, errors, or omissions in connection with the performance of this Agreement.

Section 7

Consultation will be available by phone during the hours of 7AM and 4PM weekdays. Operators are available to respond to emergencies 24 hours per day. CWS labor rates are outlined in section 16.

Section 8

Call out rates applies to any work performed as a result of a call out. Unscheduled repairs performed by CWS staff on regularly scheduled site visit days will be billed at the call out rate if the repair contributes or causes CWS staff completing the repair to incur overtime during their regular 8 hour shift. Refer to Section 16

Section 9

Any non-routine or emergency events are not the responsibility of CWS. Equipment repair/replacement, laboratory sampling and chemical purchases required to rectify an emergency will be itemized separately on the monthly invoice.

Section 10

CWS will provide a 30-day notice to COP in the event that services can no longer be provided, except in the event that COP account becomes 60 days delinquent. If the COP account becomes 60 days delinquent CWS reserves the right to immediately discontinue service. COP can terminate this agreement for any reason after providing CWS with 30 day notice. If COP has performance issues with CWS it will notify CWS of the issue and within five business days CWS will provide a correction plan.

Section 11

CWS is to be included in any and all discussions with engineering/construction contractors or regulatory agencies where the performance or operating standards of the facilities CWS is the Operator of Record for will be discussed. CWS normal consultation rates will apply except for Annual inspections with the regulating oversight agency.

Section 12

If a project is sub-contracted by CWS a description of the project along with the project price to COP from CWS will be provided without detailed equipment costs, unless detailed equipment costs are provided to CWS by the sub-contractor. CWS Labor will be billed at the listed price outlined in Section 16. CWS will remain liable for all work performed under the terms of this Agreement, regardless of whether performed by CWS or a sub-contractor.

Section 13

Engineering projects where a certified Engineers Stamp is required the Engineers terms will be agreed to and signed by COP directly. The project agreement will be between COP and the Engineering firm. CWS will

charge the consultation rate outlined in section 16 while providing input and/or guidance on the project. CWS will act in conjunction with COP Staff to vet the project from an operational perspective.

Section 14

COP agrees that if COP directly solicits for employment any current or former (most recent full time employer was CWS) CWS staff employment with COP in a similar capacity to the job duties performed on behalf of CWS, COP agrees to compensate CWS an equivalent sum to the Staff members two year CWS wages or two years of the COP wage and benefit package being offered, whichever is greater. COP will provide CWS with copies of the official employment offer letter upon CWS request.

Section 15

Outline of services being provided, monthly service fee to be charged and routine duties included in the monthly service fee. COP Staff will be given instruction by COP Public Works that the direction provided by CWS Staff is to be completed as directed. Enforcement actions by State oversight agencies resulting from failure of COP Staff to operate COP facilities in accordance with CWS Staff direction will not be the responsibility of CWS. COP will ensure that COP staff working at the facilities have the proper certifications required by the State. COP will ensure that COP staff working as a shift operator hold a Distribution Operator 1 certificate and a Wastewater Operator 1 certificate. If COP cannot provide an operator with these minimum requirements to complete the daily reports COP agrees to notify CWS and CWS will assign an Operator to complete the reports. CWS operators will be charged at the overtime rate per section 16.

Wastewater Treatment System Supervision

\$ 9,700/month

- Includes weekly supervision visits by CWS Staff with COP Staff
 - Maximum 4 hours per week
- Includes weekend visits to collect and record required wastewater plant readings
 - Maximum 4 hours per day

Routine Waste Water Treatment Duties

- Review influent meter reading
- Review average daily influent flow calculation
- Review influent settleable solids grab sample results
- Review effluent meter reading
- Review average daily effluent flow calculation
- Review lagoon dissolved oxygen
 - Treatment lagoons (Complete Mix, PS1, PS2,PS3)
 - Evaporation/Percolation Lagoons 2-8
- Review pond pH readings
 - Treatment lagoons (Complete Mix, PS1, PS2,PS3)
 - Evaporation/Percolation Lagoons 2-8
- Review pond freeboard levels
 - Treatment lagoons (Complete Mix, PS1, PS2,PS3)
 - Evaporation/Percolation Lagoons 2-8
- Review effluent settleable solids reading
- Inspect headwork's' operation and cleanliness
- Provide direction for the management of the evaporation/Percolation lagoons & disposal areas 1-3 levels
- Review monthly reports and log books
- Visually inspect lift stations
 - Zediker
 - Milton
- 9th Street Visually inspect and notify COP of water treatment equipment condition, aesthetics and equipment maintenance requirements

- Annual onsite Inspection meeting with State Water Resources Control Board Drinking Water Division Staff

Routine Domestic Well Duties

- Review distribution chlorine residual report daily at designated sample points.
 - Well 2a
 - Well 6
 - Well 7
 - Well 9
- Review recorded well site data and direct chemical adjustments as needed (well production, calculate daily production rate, chemical pump settings, chemical storage levels, chlorine residual, pressure, air-volume in pressure tanks)
 - Well 2a
 - Well 6
 - Well 7
 - Well 9
- Visually inspect and notify COP of well head aesthetics (weeds, graffiti, etc...) and equipment maintenance requirements
 - Well 2a
 - Well 6
 - Well 7
 - Well 9
- Review water storage tank levels, chlorine residual, booster pump meter readings and system pressure.
 - 1.25 million gallon tank
- Review monthly reports and log book

Routine Administrative Duties

- Submit monthly reports to the appropriate oversight agency's
 - Waste Water Treatment System Report
- Schedule weekly, monthly and quarterly lab sample collection and arrange for analysis with an EPA approved laboratory.
- Collate laboratory results and submit them to the appropriate oversight agency's
- Compile and mail copies of reports and laboratory results to COP
- Maintain files in preparation for the annual oversight agency inspections.

Section 16

Fee schedule for items not included in monthly service fee outlined in section 16.

- Regular Labor
 - 1 Operator \$ 69.50/per hr.
 - 2 Operators \$ 139.00/per hr.
- CWS stock parts and materials As invoiced
- Chemicals As invoiced
- Laboratory analysis As invoiced
- Outside labor: As invoiced
- Non-Routine Service & Repairs, Overtime \$ 103.50/per hr.
 - Labor will be charged for each operator responding

- Minimum of 4 hrs. per call out
 - Call out may be a task completed by CWS Operators outside of the routine duties identified in Section 15.
 - Request made by COP for CWS Operator to be Onsite on a non-scheduled day may be considered a call out.
 - Responding to emergencies will be considered a call out.
- After 7PM weekdays, After 4PM weekends, CWS holidays
Double Overtime \$ 139.00/per hr.
 - Labor will be charged for each operator responding
 - Minimum of 4 hrs. per call out
 - Call out may be a task completed by CWS Operators outside of the routine duties identified in Section 15.
 - Request made by COP for CWS Operator to be Onsite on a non-scheduled day may be considered a call out.
 - Responding to emergencies will be considered a call out.
- Consultation \$ 90.00/per hr.
- CWS will submit requests for routine maintenance or equipment purchases to COP for approval. In the event an expense is required to avoid/resolve a public health event CWS may act without COP approval. CWS will invoice COP for parts/labor/services/chemicals provided. As Invoiced
- Operations Plan Update Labor charged at consultation rate As Invoiced
- Annual Consumer Confidence Report Preparation \$500.00
- CWS Clerical Staff other than identified as routine administrative duties in this section 16 \$ 45.00 per hr.
- Facility grounds & vegetation maintenance As invoiced
 - CWS will provide COP with notice of maintenance required by State oversight agencies. If after 15 working days COP has not arranged for the maintenance to be completed or an acceptable time line for required maintenance has not been provided to CWS, COP agrees to allow CWS to arrange for the required work to be completed and COP will be invoiced after the completion of the project.

Section 17

California Water Services holds a general liability insurance policy with a general aggregate and automobile limit of \$ 4,000,000. During the term of this Agreement CWS agrees to maintain at minimum a \$1,000,000 policy. CWS will maintain applicable insurance policies during the term of the Agreement. Proof of insurance will be provided at COP request.

Section 18

An operator will be available 24 hours per day, 7 days per week to respond to emergencies. The emergency response time will be a maximum of 3 hours for CWS staff to arrive at COP facility.

Section 19

This Agreement supersedes any and all agreements, either oral or written, between CWS and COP with respect to the rendering of the outlined services. CWS and COP acknowledges that no representations,

inducements promises or agreement, oral or otherwise have been made by any party or anyone acting on the behalf of any party which are not contained in this Agreement and that no other agreements, statements or promises not contained in this Agreement will be valid or binding. Any modification of this Agreement will be effective only if it is written and signed by authorized representatives of CWS or COP, or as outlined in section

This Agreement will be governed by and construed in accordance with the laws of the State of California, and is hereby entered into effect on this __December 1st__, 2016, by the authorized representatives of the parties.

Section 20

CWS agrees to keep confidential all non-public information and materials it learns or obtains about the business, plans, practices and policies of COP or its affiliates. CWS will not disclose such information, or use it to benefit a third party, without the prior written consent of COP. CWS agrees to require its employees and representatives to sign and abide by COP's standard business visitor's form upon entry into COP's facilities.

City of Parlier

And

Tito Balling, Inc.
d.b.a. California Water Services

By: _____
Representative
of Parlier

By: _____
Erik Balling,
President City

Print Name _____

Title _____

XI. ADMINISTRATIVE REPORTS:

A. "A Vision to the Future: Parlier Police Services 2018 to 2023"

HISTORY

This reports augments Police Chief Ehle's Slide Show/Presentation on short and long-range Police Dept. issues.

In the November General Election the citizens of Parlier approved Measure Q a local property parcel tax that is estimated to generate over \$500,000 annual to be used exclusively for Police Department needs. This support from the community is certainly encouraging and it should go without saying that the City Council representing the City of Parlier, the City and its Police Department have a responsibility to utilizing such funds in a responsible manner with an eye to the future.

That future is closer than one realize because the Parcel Tax sunsets in five (5) years, which means that we must prepare of lost of these funds and the future NOW.

SITUATION

The following, while possibly not comprehensive is a list of considerations and future actions, which should begin now and carried on into the FUTURE:

1. **Police Chief:** Establish a competitive salary (current salary is too low to attract a quality candidate) and begin recruitment in next couple of months. However, this should come after the recruitment for the Finance Director. Therefore, our recommendation is to target Sept./Oct. for hiring a new Police Chief.
2. **Budget:** Recognize that the Police Dept. and City have never properly budgeted for the "True" cost of operations, especially in the Police Dept., which has the largest operating budget in the City and has easily the most impact on the General Fund, which is the most vulnerable. By failing to properly budget the City consistently "borrowed" from other funds, most likely water/sewer, and did not public display (via the budget) the true cost of police operations.
3. **EXAMPLE (FOR EXPLANATION PURPOSED ONLY – FIGURES ARE ESTIMATES AND NOT FORMAL RECOMMENDATIONS REGARDING THE FUTURE NUMBER OF POLICE TO HIRE BE HIRED:**

With an estimate increase in revenue by \$500,000 one might surmise that five (5) additional officer might be hired next year. Upon initial examination the cost of a Parlier Police Officer with Salary/Benefits and a little overtime appears to be approximately \$100,000plus/annually. **This is simply NOT the case**, Council & the public need to fully understand the complete costs of operating the Police Dept.

- a. **Appropriate budgeting will show that the "actual cost" to put on officer on the street may be closer to \$120,000/yr.**
- b. **Equipment Needs & Equipment Replacement** - We have initial costs: Vehicles (not in all cases), firearms, computers, uniforms, leather, guns, etc. need to be purchased. Costly equipment assigned to current personnel should pay a "rental" to a central City holding or "Sinking Fund" Account to fund future purchases of "Replacement"

Equipment” for current staffing levels. This has never been done in the City. Thus, the impact has often a jolt to the General Fund. A monthly or annual “rental” is paid, held in an account and then applied, per schedule when a replacement is needed. This will then demonstrate the “actual” cost of operations and avoid expenses spikes when replacements are necessary.

- c. **The Same Principle Applies to New Equipment Because of Growth Impacts** - the same set of Needs (vehicles, etc.) applies; however, the funding source should be “Development Impact Fees” (DIF). While grants may augment these purchases, it is backwards planning and budgeting to rely on such funding. Therefore, it is obvious that Parlier’s current Police Safety DIF of **\$319.53/Single Family Dwelling (100% rate)** is totally inadequate (a more realistic figure is \$2500 to \$3000/SFD). Parlier has never included the full set of equipment needs that the impact of hiring a NEW OFFICER POSITION (Not applicable to a replacement personnel). This also applies to new space (There should have been funds set aside from DIF for the last 25 years for. a new Police Station). So it’s no wonder that deficits are a routine problem.

4. Other Cost Factors Also Need to Be Considered:

- a. In the FY 2016/17 Budget the Parlier Police Officers Association (PPOA) made certain benefit concessions to cut costs. We also could look at possibly phasing in a restoration of these benefits.
- b. In order to retain officers certain fringe benefits & salary considerations will need to be studied.
- c. Most importantly costs for the City’s retirement program Public Employees Retirement System (PERS) Safety Personnel have been skyrocketing these past several years and over the next five years will dramatically increase. This could be considered a salary increase because of the total compensation impact.

5. Measure Q Sunset Clause

- a. Parcel Tax expires in Five (5) years. City will need to decide as early as June/July 2021 if City desires to pursue an extension or let the Measure fade out. Whatever the decision is it would be unwise to build up costs/expenses too quickly. Our first step needs to be a review of current expenses and current deficits, followed by a good estimate of future “true” operating costs, as outline above, and then determine the timing regarding phasing in two or three hires **over the FY 17/18 fiscal year.**

6. Partnerships

- a. One need that has been discussed is a School Resource Officer. An agreement with PUSD should be sought towards some type of joint SRO funding. It is also recommended to jointly go after grant funding for this type of position. And, of course, other types of outside funding such as COPS grants, etc. will be explored.

Respectfully Submitted,

Ron Manfredi, Interim City Manager
April 19, 2017

XI. ADMINISTRATIVE REPORTS:

B. COMMUNITY DEVELOPMENT REORGANIZATION REPORT

RECOMMENDATION: Council Support City Manager's Reorganization of Community Development Dept.

HISTORY

The Community Development Division of the City of Parlier is another disturbing and dysfunctional example of Parlier's many problems. This was most evident when several recent development projects were held-up because the process for consideration and approval was not coordinated. Addition, the City was also employing relative new Contract Consultants in Engineering and Planning who were give minimal direction and with very little coordination with City Hall. Following is a summary of some of the most glaring problems:

1. City charges for services, review of proposal and finally for fees and permits has little or no connection to actual city costs.
2. Application intake is disorganized without a step-by-step processing process.
3. Very little Coordination between processing applications and Finance billing.
4. No one area is track the an application from intake, to review, approval and implementation
5. City has not assigned In-house City staff to follow through and make sure that all necessary steps have been followed and reported.

SITUATION

In October of 2016 the City contracted with West Coast Code Consultants, (WC3) Inc. from Sam Ramon, CA to ensure that some of the above coordination, processing and plan check reviews were conducted. What appears to be a constant theme with City Management this consultant was provided with little direction from City Hall. One function that was supposed to occur was management of the City's part-time building inspector (Gonzales). However, the only work that took place was that WC3 hiring the inspector for an additional 20 hrs. /wk. in order that someone would be to available City Hall for customers for the entire workweek. This individual is working approximately a 40/hour week but is only on the City payroll for 20/hr./wk. However, City pays WC3 more than double the individual's hourly rate for this service and receives little else. WC3 also provides "plan check" services for the City, which appears to be adequate.

SOLUTION

The City Manager has taken a series to implement a management processes to reorganize the Community Development Division and provide better customer service and protect the City.

The steps are:

1. Develop an Application Intake and Project Management System for tracking, compliance, approval and billing.

2. Research & Development updated City permit & fee system to cover costs and administration of services.
3. Place permit forms and process on City Web Site
4. Better Coordinate Services of Contract Engineer and City Planner.
5. Ensure that customer/citizen application process is smoother and that necessary follow-up occurs.
6. Reduce some Dept. Head Consultant time (work and money) by providing direction and framing of topic/problem by simply taking more City ownership in process.
7. Contract out plan check to local Fresno Area firm (City was contract with WC3 for this service)
8. Subcontract with City of Reedley for Building Inspections to assist City Inspector with more complex inspection (this will also provide some guidance and training). This will probably be limited to 12 to 25/hrs./mo.
9. Increase City hours of Building Inspector (who is already working this amount, due to split between City & CW3) to approx. 40 hrs. per wk. for 7 to 9 months and reevaluate at about 8 mos. to determine if City needs full time employee in this capacity (City has a significant number of Subdivisions and commercial projects already approved and we should be very busy)
10. Redo contract with Granted Solutions (S. Hall) to split consulting time between Grant Writing & Administration and Community Development Reorganization, research and efficiency measures.
11. End contract with WC3 after other areas are in place.
12. Reevaluate Reorganization in 7 to 9 months to determine staff levels

FISCAL IMPACT

City currently has a contract with WC3 for a not to exceed amount of \$200,000. Our cost to-date is around \$55,000. While some of this is for Plan Check a good amount of this is to pay City Building Inspector. City will keep Granted Solution contract at same compensation level. With new permit and inspect fees City should be, for the first time in years in the black in the Community Development Division with several months.

XI. ADMINISTRATIVE REPORT

C. Alternative to Previously Proposed Memorandum of Understanding (MOU) Between Consolidated Irrigation District (CID) and the cities of Fowler, Parlier, Sanger, Selma, and Kingsburg.

RECOMMENDATION

Authorize City Manager to move forward with five (5) cities group to develop a Joint Powers Agreement (JPA) for the purpose of becoming a Groundwater Sustainability Agency (GSA) and developing a Groundwater Sustainability Plan (GSP).

HISTORY

In 2016 year the year the State of California passed legislation, the Sustainable Groundwater Management Act (SGMA), requiring local agencies to adopt groundwater management plans that are tailored to the resources and needs of their communities. The Act requires that Cities such as Parlier either act as a Groundwater Sustainability Agency (GSA) or be a part of one and develop a Groundwater Sustainability Plan (GSP). For several months Parlier has joined with the cities of Kingsburg, Selma, Sanger, Flower to potentially work out an agreement with the Consolidate Irrigation District (CID) to enter into an MOU which would meet the intent of the SGMA and be part of the GSP which CID would development. The cost to the cities would not increase because current annual fees made by Parlier to CID for groundwater recharge would be utilized for our related share of the Plan.

SITUATION

Unfortunately after several months of negotiations our partner cities are recommending that we pull away from our efforts to develop a MOU with CID and consider a MOU or Joint Power Agreement (JPA) amongst ourselves (the Five Cities). It is necessary that we move at a quick timeframe because of a State deadline to develop the Plan.

This situation only occurred because the agreement/language for the proposed CID/MOU was unacceptable to cities

Some of the major conditions put forth by CID that the cities sought to change or modify were:

- CID – would have all the control.
- Cities would not have any authority or voting rights. They want to monitor City's pumping but rejected the requirement on Ag wells by their users
- CID has pivoted away from treating everyone "the same" as they originally indicated.
- Their language included finding an "equivalent" means of reducing water use. But the equivalent without meters is improvable.

- Without cities having a final say on the Plan CID could vote to impose any plan they saw fit and restrict our pumping.

Therefore, the cities recommended reasonable changes to the MOU developed by CID (see attachment with the recommended “edited” changes). Unfortunately a CID representative said the proposed MOU was unacceptable and that CID Board will not even consider it.

While the City certainly understands that we all must work diligently to preserve our groundwater and continue to reduce water usage; agreeing to the terms dictated by CID would potentially place restrictions on Parlier that would not necessarily apply to unincorporated areas. Not only were the terms unfair to the cities, but they could interfere with our ability to grow and control our own destiny.

While your Interim City Manager has not had the opportunity to attend any of the recently held city meetings, our City Engineer, Philip Romero has (both now and prior) and the law firm they have been using, Lozano/Smith, is coordinating the efforts of the cities. Therefore, it is the recommendation of the City Attorney, City Engineer and Interim City Manager that we join with the other cities to form our own JPA to accomplish the intent of SGMA. Initially the group was considering either a JPA or MOU approach. However based on their review of SGMA and the role of GSAs, the group of cities and our legal counsel believe that a JPA formed by the cities would be a better option than an MOU between the cities. For a GSA, it would be best to have one separate entity that would enter into contracts, employ agents and employees, acquire property, incur debts and liabilities, and sue and are sued. They did not believe that an MOU between the cities would adequately address these issues, especially with respect to protecting Parlier from a liability standpoint. Our legal firm has consulted with the attorneys for the other cities and have not heard any disagreement with forming a JPA. As such, Lazano/Smith will be circulating a draft JPA agreement between the five cities for the GSA.

This will be most likely be brought back at a meeting in May for consideration to approve Joint Powers Agreement (JPA) to and form a Groundwater Sustainability Agency (GSA) comply with SGMA. This would also pave the way for applying for any funding that may come from the State (but we are not anticipating that funding as this time).

FISCAL IMPACT

Unknown at this time; however, related costs are legitimate costs associated with operating the City’s water system. Therefore, while these steps are always difficult, the net impact of such required costs should be calculated into our water rate billing system.