

HOUSING AUTHORITY
OF THE CITY OF PASO ROBLES

Post Office Box 817 Phone (area code 805) 238-4015
PASO ROBLES, CALIFORNIA 93447

DATE: 10/5/99 AGENDA ITEM #
() APPROVED () DENIED
(X) CONTINUED TO 10-19

RECEIVED

JUL 20 1999

July 14, 1999

Dear Members of the City Council:

The Paso Robles Housing Authority recently installed an addition to the George Stephens Community Center at 3050 Park St. The City requested that the Housing Authority apply for a building permit and the fee is \$3,198.44 (see enclosure). This is a request that you waive the permit fee. The following is the rationale.

In 1990, the Housing Authority and the City Recreation Department started an after school program in Oak Park. In 1994, the city and the Housing Authority both contributed funds to install a 2,160 sq. ft. facility. In 1997-1998, both entities again shared the cost of a 720 sq. ft. expansion. Due to the large number of children involved in the program, another expansion of 1344 sq. ft. was needed and the entire cost of the addition was funded by the Housing Authority. The Housing Authority has also committed to provide \$35,000 for the Staffing of the program that is operated by the City.

Thank you for your consideration. I hope to hear from you soon. Please contact me if you have any questions about the contents of the letter.

Sincerely yours,



Gene Bergman
Executive Director

cc: Jim App
Ed Gallagher
Board of Commissioners



June Bergman

City of El Paso de Robles Building Permit

Permit No: B99-0297
Permit Type: COM/IND NEW
Status: APPLIED

Applied: 06/21/1999
Approved:
Completed:
Expired:

Job Address: 3050 PARK STREET

Location:

Parcel No: 008-071-014

Owner: PASO ROBLES HOUSING AUTHORITY

Agent:

Architect:

Draftsman:

Contractor:

Description: MODULAR CONNECTED TO EXISTING MODULARS

Value: \$60,000.00

Water Meter Size (s): .75" 1" 1.5" 2"
0 0 0 0

Sewer
Connections: 1

| | | | |
|------------------------------|------------|----------------------------|---------|
| Building Fee: | \$637.25 | Plumbing Fee: | \$0.00 |
| Mechanical Fee: | \$0.00 | Electrical Fee: | \$0.00 |
| Plan Check Fee: | \$414.21 | SMIP Fee: | \$12.60 |
| Sewer Connection | \$2,017.00 | Water Connection: | \$56.00 |
| Signalization: | \$18.94 | Bridge Development: | \$0.00 |
| Driveway Apron: | \$0.00 | Energy Plan Check: | \$0.00 |
| Water Meter: | \$0.00 | Curb/Gutter/Sidewalk: | \$0.00 |
| AB 717: | \$0.00 | Permitting Automation Fee: | \$9.00 |
| Plot Planning Review: | \$20.00 | Engineering Review: | \$0.00 |
| Union 46 Specific Plan Fees: | \$0.00 | Borkey Specific Plan Fees: | \$0.00 |
| Meadowlark Sewer: | \$0.00 | Airport Sewer Main: | \$0.00 |
| Golden Hill Sewer: | \$0.00 | River Road Sewer: | \$0.00 |
| Development Impact Fees: | \$0.00 | Work without Permit: | \$0.00 |
| Other Inspections: | \$0.00 | Investigation Fee: | \$0.00 |

TOTAL CALCULATED FEE: \$3,185.00
 ADDITIONAL FEES: \$13.44
 TOTAL PERMIT FEE: \$3,198.44
 PAYMENTS: \$0.00
 BALANCE DUE: \$3,198.44

**HOUSING AUTHORITY OF THE CITY OF PASO ROBLES
MONTHLY BOARD MEETING -JULY 13, 1999**

| | | |
|-----------------|-----------------------|-------------------------------|
| PRESENT: | CHAIRMAN: | MR. CHET DOTTER |
| | COMMISSIONERS: | MR. JOE DUTRA |
| | | MS. VICKY JEFFCOACH |
| | | MR. RICHARD STAINBROOK |
| | | MR. BOB VELASQUEZ |
| | SEC/DIR: | MR. GENE BERGMAN |
| | RECORDER: | MS. BLAIR LOWERY |
| | ABSENT: | MS. GLADYS MOORE |
| | GUEST: | MR. TOM BARON |

1 THE MEETING WAS CALLED TO ORDER AT 6:00 PM BY THE CHAIRMAN, MR. DOTTER. MR. VELASQUEZ MOVED TO ACCEPT THE MINUTES OF THE LAST MEETING AS MAILED. SECONDED BY MS. JEFFCOACH, PASSED.

2. INTRODUCE GUEST, MR. TOM BARON.

3. THE RENT ROLL, CHECKS WRITTEN AND MONTHLY REPORT WAS REVIEWED. MR. DUTRA MOVED TO ACCEPT AS PRESENTED, SECONDED BY MS. JEFFCOACH. PASSED.

4. YEAR END REPORT WAS REVIEWED. AVERAGE RENT FOR A UNIT IS \$281.00. MS. JEFFCOACH MOVED TO ACCEPT THE YEAR END REPORT AS PRESENTED. MR. DUTRA SECONDED PASSED.

5. CIAP- A PRELIMINARY PROPOSAL WAS PRESENTED TO THE BOARD FOR THEIR REVIEW. INCLUDED IN THE NEW GRANT WAS MONEY FOR COMPUTER SOFTWARE, RESURFACE TUBS AND BATH SINKS, REPLACE TUB SURROUNDS, REPLACE FAUCETS- KITCHEN AND BATH, STORAGE UNITS AND SAFETY LIGHTING IN THE TRASH COMPOUND AND COMMUNITY CENTER. THE COMMISSIONERS DISCUSSED THE ITEMS AND SUGGESTED TO MR. BERGMAN THAT HE PROCEED NOW ON THE SAFETY LIGHTING FOR THE COMMUNITY CENTER PARKING LOT.

6. COMMUNITY CENTER ADDITION.

A. BUILDING PERMIT FEES - MR. BERGMAN WAS REQUESTED BY THE CITY TO OBTAIN BUILDING PERMIT APPLICATION AND RETURN THE COMPLETED APPLICATION TO THE CITY. THE COMMISSIONERS DISCUSSED THE PERMIT FEES AND THE SCHOOL FEES MS. JEFFCOACH MOVED TO HAVE MR. BERGMAN WRITE LETTERS THE CITY AND SCHOOL REQUESTING A WAIVER ON THE FEES. THE REASONS TO BE STATED FOR THE CITY ARE THAT THE BUILDING WAS PURCHASED AND INSTALLED BY THE HOUSING AUTHORITY TO ADD TO A STRUCTURE THAT IS JOINTLY OWNED BY THE CITY AND HOUSING AUTHORITY FOR USE BY A CITY PROGRAM. THE REASON STATED FOR WAIVER FOR THE SCHOOLS WOULD BE THE PRE-SCHOOL THAT IS OPERATED ON HOUSING AUTHORITY PROPERTY AT NO CHARGE TO THE SCHOOLS. MR. DUTRA SECONDED PASSED.

B. WORK HAS BEEN COMPLETED ON THE ADDITION TO THE COMMUNITY CENTER. MR. BERGMAN INFORMED THE COMMISSIONERS THAT HE HAD RETAINED \$4,500 FROM THE FINAL PAYMENT DUE TO SOME PROBLEMS THAT NEED TO BE CORRECTED. WHERE THE BUILDINGS ARE ATTACHED THE GUTTERS WERE NOT INSTALLED PROPERLY AND THERE ARE LEAKS. ONCE THIS ITEM IS CORRECTED THE MONEY HELD WILL BE RELEASED.

7. THE LETTER FROM BARBARA PARTRIDGE WAS REVIEWED. THERE IS A DISCREPANCY OF APPROXIMATELY \$500 FROM THE AMOUNT STATED AT THE PREVIOUS MEETING. THE FINAL AGREEMENT WAS REVIEWED AT THE JULY 6 TH. CITY COUNCIL MEETING.

8. THE COMMISSIONERS WERE INFORMED OF A STORAGE UNIT THAT THE HOUSING AUTHORITY HAS GIVEN THE RECREATION PROGRAM PERMISSION TO PLACE ON HOUSING AUTHORITY

PROPERTY BESIDE THE TRASH COMPOUND. THE UNIT WILL BE USED AS STORAGE FOR THE RECREATION PROGRAM.

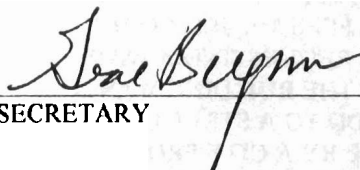
9. MR. BARON ASKED FOR INPUT FROM THE COMMISSIONERS REGARDING A PROPOSAL BY A DEVELOPMENT COMPANY FROM FRESNO FOR LOW-MODERATE INCOME HOUSING WITHIN THE CITY. THE DEVELOPMENT COMPANY WOULD REQUEST WAIVER ON TAXES AND WOULD DO PAYMENTS IN LIEU OF TAXES. THE FINANCIAL OUTCOME WOULD BE A REDUCTION OF TAXES GENERATED AND NO FEES PAID TO THE SCHOOLS. THE HOUSING UNIT PROPOSED WOULD BE 2, 3, AND 4 BEDROOM UNITS ADDING A LARGE NUMBER OF CHILDREN TO THE SCHOOL SYSTEM. THE VERY LOW INCOME WHO NEED AFFORDABLE HOUSING THE MOST WOULD NOT BENEFIT BECAUSE OF THE RENT STRUCTURE. THE COMMISSIONERS DISCUSSED THIS INFORMATION BOTH THE FINANCIAL IMPACT ON THE CITY AND THE PEOPLE THAT IT WOULD HELP. MS. JEFFCOACH MOVED TO OBJECT TO THIS PLAN DUE TO ADVERSE EFFECT IT WOULD HAVE ON THE SCHOOLS, POLICE, FIRE AND INFRASTRUCTURE OF THE CITY. MR. DUTRA SECONDED, PASSED. THE COMMISSIONERS REQUESTED THAT MR. BERGMAN WRITE A SEPARATE LETTER FOR THE CHAIRMANS' SIGNATURE FOR THE CITY COUNCIL IN ADDITION TO THE MINUTES.

10. CORRESPONDENCE FROM THE LOS ANGELES HUD OFFICE. MR. BERGMAN REVIEWED A LETTER REGARDING THE FEDERAL PREFERENCE GUIDELINES AND LOCAL PREFERENCES. MR. BERGMAN STATED THAT THE FEDERAL PREFERENCE GUIDELINES HAVE WORKED WELL AND SUGGESTED THAT THE BOARD ADOPT THEM AS LOCAL PREFERENCES. TO ACCOMPLISH THIS THERE MUST BE A PUBLIC HEARING. ONCE THE PUBLIC HEARING HAS BEEN COMPLETED THE BOARD OF COMMISSIONERS WILL REVIEW THE RECOMMENDATIONS, AND VOTE TO MAKE IT POLICY. THE HEARING WILL TAKE PLACE IN AUGUST.

11. MS. JEFFCOACH INFORMED THE COMMISSIONERS THAT SHE HAS BEEN INFORMED BY THE CITY THAT THERE ARE NO FUNDS AVAILABLE TO EXPAND THE ALARM AND PHONE SYSTEMS IN THE COMMUNITY CENTER ADDITION. TO PAY FOR THIS EXPANSION MS. JEFFCOACH WOULD NEED TO TAKE MONEY OUT OF PROGRAM BUDGET; REDUCING WHAT IS AVAILABLE TO SPEND ON THE CHILDREN. THE BOARD AUTHORIZED MR. BERGMAN TO SPEND UP TO \$500 ON EACH SERVICE.

12. A NEW VICE CHAIRMEN WAS APPOINTED DUE TO THE DEPARTURE OF LEO FISHER. MS. JEFFCOACH MOVED TO NOMINATE BOB VELASQUEZ. MR. STAINBROOK SECONDED, PASSED.

13. THE MEETING WAS ADJOURNED AT 7:30 PM


SECRETARY

CHAIRMAN