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Gary Yep – Mayor
Doug Wilcox – Mayor Pro Tem
Raj Dhaliwal – Council Member
Nathan Fox – Council Member
Bill Nijjer – Council Member

AGENDA
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, October 1, 2014
6:30 PM

AGENDA PACKET AVAILABLE FOR
REVIEW 72 HOURS PRIOR TO
THE CITY COUNCIL MEETING AT
THE CITY CLERK'S OFFICE AND
ON THE CITY WEBSITE
ITEMS RECEIVED AT THE
MEETING WILL BE AVAILABLE
FOR REVIEW AT THE CITY
CLERK'S OFFICE

ALL MEETING ATTENDEES ARE ADVISED THAT ALL PAGERS, CELLULAR TELEPHONES AND ANY OTHER COMMUNICATION DEVICES SHOULD BE POWERED OFF UPON ENTERING THE COUNCIL CHAMBERS, AS THESE DEVICES INTERFERE WITH OUR AUDIO EQUIPMENT.

OPENING CEREMONIES

- Welcome – Mayor Gary Yep
- Call to Order
- Roll Call
- Invocation

At this time the Council wishes to provide anyone an opportunity to give a brief invocation or inspirational thought. In accordance with law, we would request this opportunity not be used to recruit converts, to advance anyone, or to disparage any other faith or belief. If no one steps forward, we will observe a moment of silence so that we may all focus our thoughts on how best to serve our community.

- Pledge of Allegiance – City Clerk

AGENDA APPROVAL/ADDITIONS/DELETIONS

To accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed.

1. PRESENTATIONS/CEREMONIAL MATTERS

None

REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for members of the public to address the Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. It is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Council on items on the Agenda should notify the Mayor when that Agenda item is called, and the Mayor will recognize your discussion at that time. It should be noted that the Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Speakers are asked to please use the microphone, and provide their name and address.

2. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

ATTACHMENTS: [September 17, 2014](#)

B. SUBJECT: Payroll

Payroll Report: August 31, 2014 - September 13, 2014: 120,712.67; Overtime: \$13,729.30; Standby: \$1,118.41; Comp Time Earned: 16.50

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime](#)

C. SUBJECT: Warrants

1. Nos. 5000-5103: \$335,631.74

2. Excepting: Kerwest Newspapers: #5029 - \$360.00; #5081 - \$165.00
Valley Food Center: #5048 - \$60.17

RECOMMENDATION: Council approve warrants and electronic bank transfers as presented. (Pursuant to Government Code 37208)

ATTACHMENTS: [Accounts Payable](#)

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

A. SUBJECT: Lucero Market - Determination of Public Convenience or Necessity for the Sale of Beer and Wine for Off-Site Consumption (Type 20 License) (LP)

RECOMMENDATION: Council by motion adopts resolution determining that the granting of a Type 20 off-sale alcohol license for Lucero Market would (or would not) serve a public convenience or necessity and authorize the City Manager/Director of Planning and Development to complete and submit Form 245 to the Department of Alcoholic and Beverage Control.

ATTACHMENTS: [Staff Report - Lucero Market - PNC Determination](#)

B. SUBJECT: Final Rendering of Kerman Inn Mural (PG)

RECOMMENDATION: City Council review and approve the final rendering of the Kerman Inn Mural Project.

ATTACHMENTS: [Staff Report - Kerman Inn Mural Rendering](#)

C. SUBJECT: Update on Ongoing Projects (LP)

RECOMMENDATION: Council receives update on ongoing projects.

ATTACHMENTS: [Staff Report - Update on Ongoing Projects](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

6. MAYOR/COUNCIL REPORTS

A. Candidate Meet and Greet - Wednesday, October 8, 7:00 p.m., Community Teen Center

7. CLOSED SESSION

None

COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

8. ADJOURNMENT

In compliance with the American with Disabilities Act (ADA), if you need special assistance to participate at this meeting, please contact the City Clerk at (559) 846-9380. Notification of 48 hours prior to the meeting will enable the City Clerk to make reasonable arrangement to ensure accessibility to this meeting. Pursuant to the ADA, the meeting room is accessible to the physically handicapped.



MINUTES
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, September 17, 2014
6:30 PM

Gary Yep – Mayor
 Doug Wilcox – Mayor Pro Tem
 Raj Dhaliwal – Council Member
 Nathan Fox – Council Member
 Bill Nijjer – Council Member

<p>Present: Mayor Yep (GY), Dhaliwal (RD), Fox (NF), Nijjer (BN), Wilcox (DW) Absent: None Also Present: City Manager/Planning & Development Director Patlan, City Attorney Blum, Chief of Police, Community Services Director, Finance Director, Public Works Director, City Engineer</p>	<p>Voting: Yes, No, Absent (Abstain if needed)</p>
<p>OPENING CEREMONIES</p> <ul style="list-style-type: none"> • Welcome – Mayor Gary Yep • Call to Order • Roll Call • Invocation • Pledge of Allegiance – City Clerk 	<p>6:35 p.m. All present except DW Performed</p>
<p>AGENDA APPROVAL/ADDITIONS/DELETIONS</p>	<p>Approved RD/BN (4-0-1) DW</p>
<p>1. PRESENTATIONS/CEREMONIAL MATTERS</p> <ul style="list-style-type: none"> A. Introduction and Swearing In of Level I Reserve Officer Anthony Chacon (JKB) B. Presentation of Fresno County Consolidated Plan for Program Years 2015-19 C. Proclamation Declaring October 19 - 25, 2014 as "Freedom from Workplace Bullies Week" (MR) 	<p>Performed Presented - Kristi Johnson Ivette Quiroga 7:00 p.m. DW arrived</p>
<p>REQUEST TO ADDRESS COUNCIL</p>	
<p>2. CONSENT CALENDAR</p> <ul style="list-style-type: none"> A. <u>SUBJECT</u>: Minutes <u>RECOMMENDATION</u>: Council approve minutes as presented. B. <u>SUBJECT</u>: Payroll Payroll Report: August 17, 2014 - August 30, 2014: \$121,213.18; Retro Pay: \$5,466.04; Overtime: \$2,113.23; Standby: \$1,016.49; Uniform Pay: \$5,891.68 <u>RECOMMENDATION</u>: Council approve payroll as presented. 	<p>Approved RD/BN excepting 21543 (5-0-0)</p>

C. SUBJECT: Warrants

1. Nos. 21489-21549: \$583,746.40
2. Excepting Valley Food Center #21543 - \$58.60
3. Electronic Bank Transfers \$41,267.08

Approved
21543 DW/NF
(4-0-1) GY

RECOMMENDATION: Council approve warrants and electronic bank transfers as presented. (Pursuant to Government Code 37208)

D. SUBJECT: Resolution for Release of Deferment Agreement for Kenneson Farms, Inc. (GH)

RECOMMENDATION: Council by motion adopt resolution releasing certain parcels from the requirements of a Development Agreement.

Res 14-56

E. SUBJECT: Local Transportation Funds and State Transportation Assistance Funds from the Fresno Council of Governments (TJ)

RECOMMENDATION: Informational only.

F. SUBJECT: Monthly Investment Report Ending August 31, 2014 (TJ)

RECOMMENDATION: Council accept the Monthly Investment Report as presented.

3. PUBLIC HEARINGS

A. SUBJECT: CDBG Application for Soroptimist Park Restrooms (Fiscal Year 2015-2016) (GH)

Open/Closed
PH Approved
DW/NF (5-0-0)

RECOMMENDATION: Council take the following action:

1. Open the public hearing, solicit public input, close the public hearing; and
2. Adopt by motion resolution authorizing the submission of an application for Community Development Block Grant (CDBG) Funds for the installation of restrooms at Soroptimist Park.

Res 14-57

3. DEPARTMENT REPORTS

A. SUBJECT: Selection of Improvement Alternative for Vineland Avenue Widening Project (GH)

Approved #2
DW/RD (5-0-0)

RECOMMENDATION: Council select design No. 2 for the Vineland Avenue Widening Project.

B. SUBJECT: Resolution Adopting General Fund Reserve Policy (LP)

Approved as
amended
DW/BN (5-0-0)

RECOMMENDATION: Council by motion adopt resolution establishing General Fund Reserve Policy.

Res 14-58

- 4. CITY MANAGER/STAFF COMMUNICATIONS
- 5. MAYOR/COUNCIL REPORTS
- 6. CLOSED SESSION
- COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN
- 7. ADJOURNMENT

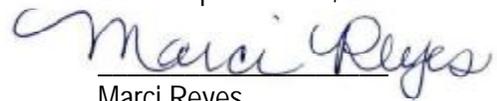
None

Approved
RD/NF
7:47 p.m.

MINUTES CERTIFICATION

I, MARCI REYES, City Clerk for the City of Kerman, do hereby declare under penalty of perjury that the above Minutes are a true depiction of all actions taken at the City Council meeting held on the first date above written at Kerman City Hall, 850 S. Madera Ave, Kerman, CA.

Date: September 18, 2014



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: August 31, 2014 - September 13, 2014

EMPLOYEE	SALARY	RETRO PAY		OVERTIME		STANDBY		GROSS SALARY	COMP TIME EARNED
		& Other		HOURS	AMOUNT	HOURS	AMOUNT		
<u>ADMINISTRATION</u>									
414 Patlan, Luis	\$ 4,664.77	\$ -	-	\$ -	-	\$ -	-	\$ 4,664.77	
15 Gonzalez, Diana	\$ 1,864.15	\$ -	10.50	\$ 367.01	-	\$ -	-	\$ 2,231.16	
332 Alvarez, Josefina	\$ 1,689.69	\$ -	-	\$ -	-	\$ -	-	\$ 1,689.69	
350 Jones, Toni	\$ 2,897.54	\$ -	-	\$ -	-	\$ -	-	\$ 2,897.54	
375 Reyes, Marcia	\$ 2,463.23	\$ -	-	\$ -	-	\$ -	-	\$ 2,463.23	
435 Nazaroff, Helen	\$ 1,846.62	\$ -	-	\$ -	-	\$ -	-	\$ 1,846.62	
518 Garza, Amy	\$ 324.00	\$ -	-	\$ -	-	\$ -	-	\$ 324.00	
TOTAL	\$ 15,750.00	\$ -	10.50	\$ 367.01	-	\$ -	-	\$ 16,117.01	0.00
<u>REC/SOCIAL</u>									
11 Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	-	\$ 3,734.77	
35 Arredondo, Barbara	\$ 1,526.77	\$ -	-	\$ -	-	\$ -	-	\$ 1,526.77	
97 Gonzalez, Jose Felix	\$ 1,599.69	\$ -	-	\$ -	-	\$ -	-	\$ 1,599.69	
237 Salvador, Mark	\$ 1,883.08	\$ -	-	\$ -	-	\$ -	-	\$ 1,883.08	
292 Silva, Jessica	\$ 254.38	\$ -	-	\$ -	-	\$ -	-	\$ 254.38	
405 Sidhu, Nirmal	\$ 1,465.38	\$ -	-	\$ -	-	\$ -	-	\$ 1,465.38	
517 Johnson, Theresa	\$ 1,587.23	\$ -	-	\$ -	-	\$ -	-	\$ 1,587.23	
447 Gonzalez, Devonna	\$ 56.88	\$ -	-	\$ -	-	\$ -	-	\$ 56.88	
497 Arredondo, Raquel	\$ 285.00	\$ -	-	\$ -	-	\$ -	-	\$ 285.00	
502 Gallegos, Yenifer	\$ 225.00	\$ -	-	\$ -	-	\$ -	-	\$ 225.00	
506 Rangel, Jose A	\$ 220.50	\$ -	-	\$ -	-	\$ -	-	\$ 220.50	
513 Jeanna Burdine-Slave	\$ 1,439.54	\$ -	-	\$ -	-	\$ -	-	\$ 1,439.54	
515 Figueroa, Rita	\$ 340.00	\$ -	-	\$ -	-	\$ -	-	\$ 340.00	
516 Villarreal, Arlene	\$ 430.00	\$ -	-	\$ -	-	\$ -	-	\$ 430.00	
TOTAL	\$ 15,048.21	\$ -	-	\$ -	-	\$ -	-	\$ 15,048.21	0.00
<u>POLICE</u>									
29 Rodrigues, Mary	\$ 1,759.38	\$ -	-	\$ -	-	\$ -	-	\$ 1,759.38	
59 Madruga, Ron	\$ 3,114.46	\$ -	6.00	\$ 350.38	-	\$ -	-	\$ 3,464.84	
69 Chapman, Tom	\$ 2,413.38	\$ -	12.50	\$ 565.64	-	\$ -	-	\$ 2,979.02	
101 Cubillos, Teresa	\$ 57.01	\$ -	-	\$ -	-	\$ -	-	\$ 57.01	
245 Barbosa, Isaias	\$ 2,311.85	\$ -	23.00	\$ 996.98	-	\$ -	-	\$ 3,308.83	
291 Ramirez, Donald	\$ 1,493.54	\$ -	-	\$ -	-	\$ -	-	\$ 1,493.54	
343 Davis, Jeff	\$ 2,825.08	\$ -	-	\$ -	-	\$ -	-	\$ 2,825.08	6
354 Ness, Lee	\$ 2,046.00	\$ -	4.00	\$ 153.45	-	\$ -	-	\$ 2,199.45	
363 Barcoma, Wilbert	\$ 2,690.77	\$ -	22.00	\$ 1,109.94	-	\$ -	-	\$ 3,800.71	
369 Ramer, Joseph	\$ 1,493.54	\$ -	-	\$ -	-	\$ -	-	\$ 1,493.54	
402 Nevis, James	\$ 2,300.77	\$ -	6.00	\$ 258.84	-	\$ -	-	\$ 2,559.61	
423 Magallon, Peter	\$ 2,357.08	\$ -	27.00	\$ 1,193.27	-	\$ -	-	\$ 3,550.35	
425 Belding, Jeff	\$ 2,357.08	\$ -	-	\$ -	-	\$ -	-	\$ 2,357.08	
442 Antuna, Eric	\$ 2,036.31	\$ -	32.50	\$ 1,240.88	-	\$ -	-	\$ 3,277.18	
458 Nelson, Christopher J	\$ 3,114.46	\$ -	14.50	\$ 846.74	-	\$ -	-	\$ 3,961.21	10.5
468 Tiwana, Manpreet	\$ 1,939.38	\$ -	44.00	\$ 1,684.84	-	\$ -	-	\$ 3,624.23	
474 Blohm, Joseph	\$ 4,047.23	\$ -	-	\$ -	-	\$ -	-	\$ 4,047.23	
476 Rodriguez, Erika	\$ 1,902.46	\$ -	13.00	\$ 463.73	-	\$ -	-	\$ 2,366.19	
479 Attkisson, Joseph	\$ 1,767.23	\$ -	24.00	\$ 795.25	-	\$ -	-	\$ 2,562.48	
485 Lehman, Dustin	\$ 1,767.23	\$ -	17.00	\$ 563.30	-	\$ -	-	\$ 2,330.54	

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: August 31, 2014 - September 13, 2014

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
487 Antuna, Miguel	\$ 1,027.50	\$ -	-	\$ -	-	\$ -	\$ 1,027.50	
501 Ledezma, Linda	\$ 1,199.54	\$ -	-	\$ -	-	\$ -	\$ 1,199.54	
504 Labetiaux, EJ Medina	\$ 1,767.23	\$ -	-	\$ -	-	\$ -	\$ 1,767.23	
512 Seroka, Dylan	\$ 960.00	\$ -	-	\$ -	-	\$ -	\$ 960.00	
533 Dueck, Loren	\$ 960.00	\$ -	14.00	\$ 252.00	-	\$ -	\$ 1,212.00	
TOTAL:	\$ 49,708.51	\$ -	259.50	\$ 10,475.24	-	\$ -	\$ 60,183.75	16.50

PUBLIC WORKS

8 Gonzales, Ruben	\$ 2,011.38	\$ -	7.00	\$ 263.99	-	\$ -	\$ 2,275.38	
20 Rodriguez, Joe	\$ 1,964.77	\$ -	20.50	\$ 841.17	23.25	\$ 571.01	\$ 3,376.95	
25 Prieto, Ruben	\$ 1,762.15	\$ -	7.00	\$ 231.28	-	\$ -	\$ 1,993.44	
26 Gruce, Robert	\$ 2,478.00	\$ -	-	\$ -	-	\$ -	\$ 2,478.00	
27 Hearld, Douglas	\$ 542.94	\$ -	-	\$ -	-	\$ -	\$ 542.94	
87 Madruga, Lydia	\$ 1,964.77	\$ -	-	\$ -	-	\$ -	\$ 1,964.77	
134 Ramirez, Manuel	\$ 1,830.92	\$ -	7.00	\$ 240.31	-	\$ -	\$ 2,071.23	
172 Chavez, Fernando M.	\$ 2,368.15	\$ -	-	\$ -	-	\$ -	\$ 2,368.15	
290 Gastelum, Humberto	\$ 1,924.15	\$ -	7.00	\$ 252.55	-	\$ -	\$ 2,176.70	
298 Barajas, Michael	\$ 1,871.08	\$ -	7.00	\$ 245.58	-	\$ -	\$ 2,116.66	
322 Castro, Joseph	\$ 1,785.69	\$ -	7.00	\$ 234.37	-	\$ -	\$ 2,020.06	
349 Arechiga, Pastor	\$ 1,639.38	\$ -	7.00	\$ 215.17	-	\$ -	\$ 1,854.55	
378 Sanchez, Daniel	\$ 1,465.38	\$ -	7.00	\$ 192.33	-	\$ -	\$ 1,657.72	
389 Zapata, Domingo	\$ 1,853.54	\$ -	-	\$ -	-	\$ -	\$ 1,853.54	
329 Moore, Ken	\$ 3,853.85	\$ -	-	\$ -	-	\$ -	\$ 3,853.85	
460 Vallejo, Edward	\$ 1,946.31	\$ -	4.00	\$ 170.30	22.50	\$ 547.40	\$ 2,664.01	
486 Palacios, Jesus	\$ 580.00	\$ -	-	\$ -	-	\$ -	\$ 580.00	
522 Isaak, Denise	\$ 1,396.62	\$ -	-	\$ -	-	\$ -	\$ 1,396.62	
531 Duarte, Leonardo	\$ 580.00	\$ -	-	\$ -	-	\$ -	\$ 580.00	
534 Tinoco, Alfonso	\$ 580.00	\$ -	-	\$ -	-	\$ -	\$ 580.00	
535 Garcia, Carlos Jr	\$ 590.00	\$ -	-	\$ -	-	\$ -	\$ 590.00	
TOTAL	\$ 34,989.10	\$ -	\$ 80.50	\$ 2,887.05	\$ 45.75	\$ 1,118.41	\$ 38,994.56	\$ -

PLANNING

37 Pimentel, Olivia	\$ 2,199.23	\$ -	-	\$ -	-	\$ -	\$ 2,199.23	
234 Kufis, Chris	\$ 2,392.62	\$ -	-	\$ -	-	\$ -	\$ 2,392.62	
TOTAL	\$ 4,591.85	\$ -	-	\$ -	-	\$ -	\$ 4,591.85	0.00

PLANNING

Epperson, R	\$ -
Lopez, M	\$ -
Bandy, R	\$ -
Harris, J	\$ -
Melgoza, G	\$ -
Nehring, K	\$ -
Kehler, E	\$ -
Wettlaufer, K	\$ -
Total	\$ -

COUNCIL

Dhaliwal	\$ 125.00
Wilcox	\$ 125.00
Yep	\$ 125.00
Fox	\$ 125.00
Nijjer	\$ 125.00
Total	\$ 625.00

GRAND TOTAL:	\$120,712.67	\$0.00	350.50	\$13,729.30	45.75	\$1,118.41	\$135,560.38	16.50
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**CITY OF KERMAN
OVERTIME SUPPLEMENTAL PAYROLL REPORT**

PAY PERIOD 08/31/14-09/13/14

POLICE DEPARTMENT

Overtime Categories - Number of Hours

Regular Overtime	Court	Shift Coverage	SID	Training	Avoid the 21 Grant	Special Events	Total
30	7	19		4	80	112.5	252.5

(see notes below for overtime description)

DOUBLE TIME: (Sunday)

7

PUBLIC WORKS DEPARTMENT

Sub Total 7
259.5

Overtime Categories - Number of Hours

Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties	Total
2			64.5	1	4	71.5

(see notes below for overtime description)

DOUBLE TIME: (Sunday)

1

COMMUNITY SERVICES DEPARTMENT

Sub Total 9
80.5

Overtime Categories - Number of Hours

Regular Overtime	After Hour Event	Total
		0

Sub Total 0

FINANCE / PLANNING DEPARTMENTS

Overtime Categories - Number of Hours

Regular Overtime	Utility Billing	Payroll	Dog Clinic	Year End Audit	Total
		10.5			10.5

Sub Total 10.5

Total Hours (All Departments) 350.5

POLICE DEPARTMENT:

Regular Overtime – 10.5 hrs for explorer meetings and interviews, 8 hrs working in evidence and purging, 2 hrs working on PC290's, 9.5 hrs for late arrests and reports

Court – 7 hrs for court attendance

Shift Coverage – 19 hrs due to sick, vacation, and medical leave 7 hrs double time

Special Investigation Division (SID) – Special police action is required such as a search warrant, surveillance, and other crime patterns, etc

Training – 4 hrs traffic collision course

Grant – 80 hrs. AVOID Detail

Special Events - 112.5 hrs Harvest Festival

PUBLIC WORKS DEPARTMENT:

Water Service - Includes 2 hrs overtime for shut-off and turn-on of service, all water related emergencies

Sewer Emergencies -1 hr doubletime SCADA problems/Sewer emergencies. (SCADA controls pumps, wells and sewer, lift stations, all sewer and storm drain related issues)

Animal Control - Vicious or dead animals (not normally used for stray animals)

Special Events -64.5 hrs overtime for Harvest Festival Parade, Carnival, and clean up

Other - 2 hrs overtime- Alarms

Call Back - 1hr overtime - Check gate

On-Call Duties 4 hours overtime and 6 hours double time for reading and recording flow meters on wells and sewer plant, feed and clean kennels, verify WWTP running effectively, etc. OT is for two weekends and/or any holidays

COMMUNITY SERVICES DEPARTMENT

Regular Overtime – On occasion, but very rare due to the amount of part-time employees

After Hour Event – Occurs only if a full-time employee would have to stay for clean-up or as a facility attendant

FINANCE / PLANNING DEPARTMENTS

Regular Overtime - Only as needed

Utility Billing - Completed on the 1st of each month

Payroll - 10.5 hrs overtime for Springbrook conversion

Dog Clinic - Once a year clinic held after business hours

Year-End Audit - Completed over a period of time at the end of each fiscal year

Accounts Payable

Checks by Date - Detail by Check Date



User: dgonzalez
 Printed: 9/25/2014 1:31 PM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
5000	10546 090914	DOMINGO ZAPATA WWTP-MEAL PER DIEM/TRAINING 9/18-9/	09/17/2014 WWTP-MEAL PER DIEM/T	93.00
Total for Check Number 5000:				93.00
5001	10010	ACCONTEMPS	09/17/2014	
	41196543	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	27.20
	41196543	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	27.20
	41196543	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	190.40
	41196543	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	163.20
	41196543	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	136.00
	41196544	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	136.00
	41196544	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	27.20
	41196544	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	27.20
	41196544	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	190.40
	41196544	FIN-TEMP AGENCY PERSONNEL -32 HOUR	FIN-TEMP AGENCY PERSC	163.20
Total for Check Number 5001:				1,088.00
5002	10012 123677	ADAMSON INDUSTRIES CORP. V/E-AMBER LED MINI BAR PERM. MOUNT	09/17/2014 V/E-AMBER LED MINI BA	349.62
Total for Check Number 5002:				349.62
5003	10015 65115 65115	ADVANCE FORMS MANAGEMENT FIN-BLANK CHECK STOCK FIN-BLANK CHECK STOCK-DISCOUNT FO	09/17/2014 FIN-BLANK CHECK STOCI FIN-BLANK CHECK STOCI	463.94 -8.23
Total for Check Number 5003:				455.71
5004	10029 117954201	ALLIED ELECTRIC SWR-3 FUSES FOR BLOWERS	09/17/2014 SWR-3 FUSES FOR BLOWE	77.89
Total for Check Number 5004:				77.89
5005	10537 090914	ALMA RODRIGUEZ C-UTILITY DEPOSIT REFUND	09/17/2014 C-UTILITY DEPOSIT REFU	111.11
Total for Check Number 5005:				111.11
5006	10529 44293	BAUDELIO DELGADILLO CTC-RENTAL DEPOSIT 9/6/14	09/17/2014 CTC-RENTAL DEPOSIT 9/6	400.00
Total for Check Number 5006:				400.00
5007	10056 9171	BOGIE'S PUMP SYSTEMS SWR-100HP BLOWER MOTOR	09/17/2014 SWR-100HP BLOWER MOT	4,979.94
Total for Check Number 5007:				4,979.94
5008	10527	BURNETT FOODS, INC.	09/17/2014	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	BP13-0145	PLN-REFUND C & D DEPOSIT	PLN-REFUND C & D DEPO	552.00
			Total for Check Number 5008:	552.00
5009	10542 090914	CECILIA RODRIGUEZ C-UTILITY PREPAYMENT REFUND	09/17/2014 C-UTILITY PREPAYMENT	11.21
			Total for Check Number 5009:	11.21
5010	10087 140911297	CEN-CAL CONSTRUCTION V/E-REWIRING RELOCATED DIESEL TANK	09/17/2014 V/E-REWIRING RELOCATI	495.00
			Total for Check Number 5010:	495.00
5011	10095 5324360 5324421	CHEM QUIP INC CREDIT PALLET-CARBOY DEPOSIT WTR-WATER SYSTEM CHLORINE SUPPLIE	09/17/2014 WTR-WTR SYSTEM SUPPI WTR-WTR SYSTEM SUPPI	-720.00 2,403.56
			Total for Check Number 5011:	1,683.56
5012	10452 K090314 K090314	CITY OF FRESNO WMD WTR-LAB ANALYSIS SWR-LAB ANALYSIS	09/17/2014 WTR/SWR-LAB ANALYSIS WTR/SWR-LAB ANALYSIS	75.00 77.50
			Total for Check Number 5012:	152.50
5013	10098 75566	CLEANSTREET STRTPW-SWEEPING FEE	09/17/2014 STRTPW-SWEEPING FEE	6,672.90
			Total for Check Number 5013:	6,672.90
5014	10104 815550021014764	COMCAST TECH-TECHNOLOGY SERVICES 9/14-10/13	09/17/2014 TECH-TECHNOLOGY SER'	160.67
			Total for Check Number 5014:	160.67
5015	10106 2396343	CONSOLIDATED EDISON SOLUTIONS SWR-SOLAR POWER 08/1-9/1 (95,341kWh)	09/17/2014 SWR-SOLAR POWER 08/1-	11,440.95
			Total for Check Number 5015:	11,440.95
5016	10445 508885	DELTA LIGHTING PRODUCTS INC. CTC-LIQUID ENZYME PROPRETARY	09/17/2014 CTC-LIQUID ENZYME DR,	536.66
			Total for Check Number 5016:	536.66
5017	10144 3008452 3008585 3008585 3008585 3008585	ELBERT DISTRIBUTING, INC LAST INVOICE UNDERPAID BY .10 CENTS V/E-AUTO TRANSMISSION KIT-5 V/E-ATC PLUS-1 V/E-ADVANCE FORMULA MOA-10 V/E-SALES TAX	09/17/2014 V/E-PARTS V/E-PARTS V/E-PARTS V/E-PARTS V/E-PARTS	0.10 81.05 9.01 75.40 12.87
			Total for Check Number 5017:	178.43
5018	10535 090914	ELIZABETH ARREDONDO C-UTILITY DEPOSIT REFUND	09/17/2014 C-UTILITY DEPOSIT REFU	139.68
			Total for Check Number 5018:	139.68
5019	10154 CAFR248080 CAFR248080	FASTENAL COMPANY V/E-8511 PARTICLE RESPIRATORS-4 V/E-WD40-3	09/17/2014 V/E-PARTS AND SUPPLIES V/E-PARTS AND SUPPLIES	21.07 17.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	CAFR248080	V/E-WINDOW CLEANER 20OZ-2	V/E-PARTS AND SUPPLIES	5.80
	CAFR248081	V/E-243 THREADLOCKER 50ML-1	V/E-PARTS AND SUPPLIES	41.02
	CAFR248081	V/E-50ML LOCTITE 263-1	V/E-PARTS AND SUPPLIES	39.84
	CAFR248081	V/E-1/4X6 BLACK FLEX HST-10	V/E-PARTS AND SUPPLIES	4.67
	CAFR248081	V/E-1/4X6 RED FLEX HST-10	V/E-PARTS AND SUPPLIES	5.19
	CAFR248081	V/E-1/4X6 CLEAR FLEX HST-10	V/E-PARTS AND SUPPLIES	5.19
	CAFR248282	V/E-2 PORT MULTI CHARGER	V/E-PARTS AND SUPPLIES	141.22
	CAFR248282	V/E-18V BATTERY 2 COUNT	V/E-PARTS AND SUPPLIES	124.45
	CAFR248283	STRT-L/XL ORANGE VESTS-5	V/E-PARTS AND SUPPLIES	105.48
	CAFR248283	STRT-2X/3X ORANGE VESTS-5	V/E-PARTS AND SUPPLIES	105.48
	CAFR248283	LLD-4X/5X ORANGE VEST-1	V/E-PARTS AND SUPPLIES	21.09
	CAFR248283	BPO-FOAM CORD EAR PLUGS-8	V/E-PARTS AND SUPPLIES	8.64
	CAFR248283	V/E-140X BRAKLEEN LOW VOC-2	V/E-PARTS AND SUPPLIES	13.39
	CAFR248283	BPO-4X/5X ORANGE VEST-1	V/E-PARTS AND SUPPLIES	84.38
	CAFR248284	WTR-HAND CLEANER DISPENSER	WTR/SWR-HAND CLEANER	9.12
	CAFR248284	SWR-HAND CLEANER DISPENSER	WTR/SWR-HAND CLEANER	9.12
	CAFR248441	WTR-18V HAMMER/IMPACT DRIVER	WTR/SWR-18V HAMMER/I	152.18
	CAFR248441	SWR-18V HAMMER/IMPACT DRIVER	WTR/SWR-18V HAMMER/I	152.19
Total for Check Number 5019:				1,066.67
5020	10175	G & K SERVICES, INC	09/17/2014	
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	30.77
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	24.22
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	3.91
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	88.50
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	74.50
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	1.72
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	9.21
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	14.75
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	11.65
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	46.22
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	1,025.74
	083114	VAR-UNIFORMS, MATS, SUPPLIES	VAR-UNIFORMS, MATS, SI	26.68
Total for Check Number 5020:				1,357.87
5021	10180	GOLD COAST CONST & RESTORATIO	09/17/2014	
	BP13-0173	PLN-REFUND C & D DEPOSIT	PLN-REFUND C & D DEPO	300.00
Total for Check Number 5021:				300.00
5022	10543	HARBHAJAN S & JASBIR K BAINS	09/17/2014	
	090914	C-UTILITY PREPAYMENT REFUND	C-UTILITY PREPAYMENT	51.04
Total for Check Number 5022:				51.04
5023	10514	ICAD INC.	09/17/2014	
	11166	WTR-WONDERWARE UPGRADE	WTR/SWR-WONDERWARE	1,605.52
	11166	SWR-WONDERWARE UPGRADE	WTR/SWR-WONDERWARE	1,605.52
	11172	WTR-REPLACE VERSAMAX WELL 10	WTR/SWR-WONDERWARE	314.50
	11173	SWR-TROUBLESHOOT VFD BLOWER	SWR-TROUBLESHOOT VF	372.00
Total for Check Number 5023:				3,897.54
5024	10533	JENNIFER THOMAS & LUCAS LEES	09/17/2014	
	090914	C-UTILITY DEPOSIT REFUND	C-UTILITY DEPOSIT REFU	146.82
Total for Check Number 5024:				146.82
5025	10219	JENSEN & PILEGARD	09/17/2014	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	339097	V/E-MOTOR BRACES FOR POWER TRIM EI	V/E-MOTOR BRACES FOR	42.05
			Total for Check Number 5025:	42.05
5026	10531 090914	JOEY RIOS C-UTILITY DEPOSIT REFUND	09/17/2014 C-UTILITY DEPOSIT REFU	99.93
			Total for Check Number 5026:	99.93
5027	10534 090914 090914	JULIE FORD C-UTILITY DEPOSIT REFUND C-UTILITY PREPAYMENT REFUND	09/17/2014 C-UTILITY DEPOSIT/PREP. C-UTILITY DEPOSIT/PREP.	150.00 46.31
			Total for Check Number 5027:	196.31
5028	10554 5627	K & D ELECTRIC, INC CS-SERV. CALL- COLEMAN FLD LIGHTS	09/17/2014 COLEMAN FLD LIGHT REI	405.00
			Total for Check Number 5028:	405.00
5029	10239 36858	KERWEST NEWSPAPERS WTR-AD FOR NEW WATER SCHEDULE PUI	09/17/2014 WTR-AD FOR NEW WATEF	360.00
			Total for Check Number 5029:	360.00
5030	10539 090914	LEON & KAREN DEKKER C-UTILITY PREPAYMENT REFUND	09/17/2014 C-UTILITY PREPAYMENT :	39.28
			Total for Check Number 5030:	39.28
5031	10536 090914	MARIA BARRETO C-UTILITY PREPAYMENT REFUND	09/17/2014 C-UTILITY PREPAYMENT :	12.90
			Total for Check Number 5031:	12.90
5032	10540 090914	MARIA E & RICARDO REYES C-UTILITY PREPAYMENT REFUND	09/17/2014 C-UTILITY PREPAYMENT :	33.47
			Total for Check Number 5032:	33.47
5033	10532 090914	MARK COUTO C-UTILITY DEPOSIT REFUND	09/17/2014 C-UTILITY DEPOSIT REFU	88.61
			Total for Check Number 5033:	88.61
5034	10528 44293 44618	MONICA GUERRA CTC-RENTAL FEE REFUND CTC-RENTAL FEE REFUND	09/17/2014 CTC-RENTAL FEE REFUNI CTC-RENTAL FEE REFUNI	400.00 156.00
			Total for Check Number 5034:	556.00
5035	10487 082914	LORA NEHRING INSTRUCTOR PORTION-ZUMBA FITNESS A	09/17/2014 INSTRUCTOR PORTION-ZI	161.00
			Total for Check Number 5035:	161.00
5036	10286 072914 392117454358 3921174546 3921175365 3921175367 3921175983	O'REILLY AUTOMOTIVE, INC V/E-MISC SUPPLIES (<\$50) V/E0-FAN WRENCH FOR SHOP TOOL BOX V/E-BELT, BELT TENSIONER V/E-PULLER, BLEEDER SET FOR A SHOP T V/E-TOOLS FOR SHOP TOOL BOX V/E-FAN WRENCH, TOOL -RETURNED ITEI	09/17/2014 V/E-PARTS AND SUPPLIES V/E-PARTS AND SUPPLIES V/E-PARTS AND SUPPLIES V/E-PARTS AND SUPPLIES V/E-PARTS AND SUPPLIES V/E-PARTS AND SUPPLIES	162.34 173.15 61.58 99.89 264.99 -227.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3921176185	V/E-FILTERS FOR SHOP, AND BACKHOE	V/E-PARTS AND SUPPLIES	87.02
	3921176469	V/E-PARTS FOR #1461	V/E-PARTS AND SUPPLIES	105.68
	3921177446	V/E-THREAD SET	V/E-PARTS AND SUPPLIES	103.89
	3921177446	V/E-THREAD SET-RETURN	V/E-PARTS AND SUPPLIES	-103.89
	3921177471	V/E-BRAKE PADS, ROTOR FOR #1470	V/E-PARTS AND SUPPLIES	390.96
	3921177472	V/E-BRAKE PADS, ROTOR FOR #1470	V/E-PARTS AND SUPPLIES	398.53
	3921177474	V/E-BELT, CRADLE, BAND FOR #1470	V/E-PARTS AND SUPPLIES	53.32
	3921177630	V/E-TIRE PRESSURE RESET SCANNER	V/E-PARTS AND SUPPLIES	474.17
	3921178043	V/E-WHEEL SENSOR FOR #1470	V/E-PARTS AND SUPPLIES	81.21
			Total for Check Number 5036:	2,125.28
5037	10282	OFFICE DEPOT	09/17/2014	
	725755932001	TECH-NEW MONITOR FOR KEN MOORE	TECH-NEW MONITOR FOF	201.29
	726190127001	WTR-LABELS/WATER SCHEDULE	WTR-LABELS/WATER SCH	122.81
	726190347001	WTR-INK CARTRIDGES	WTR-INK CARTRIDGES	117.81
			Total for Check Number 5037:	441.91
5038	10289	P.G.& E.	09/17/2014	
	39204006660	STRT-MONTHLY SERVICE 7/31-8/29	WTR/SWR/SD-MONTHLY S	3,857.56
	40551668789	L&L MONTHLY SERVICE 7/31-8/29	MONTHLY SERVICE 7/31-8	1,393.45
	40551668789	INSTALLMENT LOAN LED	MONTHLY SERVICE 7/31-8	1,207.83
	54677383090	WTR/SWR/SD-MONTHLY SERVICE 7/30-8/2.	WTR/SWR/SD-MONTHLY S	32,268.14
	54677383090	WTR/SWR/SD-MONTHLY SERVICE 7/30-8/2.	WTR/SWR/SD-MONTHLY S	160.21
	54677383090	WTR/SWR/SD-MONTHLY SERVICE 7/30-8/2	WTR/SWR/SD-MONTHLY S	19.71
	54677383090	WTR/SWR/SD-MONTHLY SERVICE 7/30-8/2.	WTR/SWR/SD-MONTHLY S	44.45
	90812037183	BPO-MONTHLY SERVICE 7/25-8/25	WTR/SWR/SD-MONTHLY S	71.37
			Total for Check Number 5038:	39,022.72
5039	10304	PITNEY BOWES GLOBAL FIN SERV	09/17/2014	
	8392672-SEPT	VAR-QTR POSTAGE MACHINES 7/1-9/30	VAR-QTR POSTAGE MACH	514.76
	8392672-SEPT	VAR-QTR POSTAGE MACHINES 7/1-9/30	VAR-QTR POSTAGE MACH	478.43
	8392672-SEPT	VAR-QTR POSTAGE MACHINES 7/1-9/30	VAR-QTR POSTAGE MACH	287.06
	8392672-SEPT	VAR-QTR POSTAGE MACHINES 7/1-9/30	VAR-QTR POSTAGE MACH	191.37
			Total for Check Number 5039:	1,471.62
5040	10305	PITNEY BOWES PURCHASE POWER	09/17/2014	
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	62.91
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	22.17
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	7.04
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	310.42
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	4.80
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	4.20
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	22.39
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	0.48
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	5.77
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	0.48
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	10.72
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	347.20
	090914	VAR-POSTAGE FOR METER	VAR-POSTAGE FOR METE	201.50
			Total for Check Number 5040:	1,000.08
5041	10319	RENO'S HARDWARE	09/17/2014	
	080114	LLD-SUPPLIES (5 INV <\$50)	VAR-SUPPLIES	22.37
	082214	BPO-SUPPLIES (2 INV <\$50)	VAR-SUPPLIES	21.36
	082514	WTR-SUPPLIES (2 INVOICES <\$50)	VAR-SUPPLIES	35.82
	46057	BPO-LAWN SUPPLIES	VAR-SUPPLIES	103.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	090914	C-UTILITY PREPAYEMNT REFUND	C-UTILITY PREPAYMENT	7.77
			Total for Check Number 5051:	7.77
5052	10410 2852/2835	WORKINGARTS MARKETING, INC ADM-WEB MAINTENANCE JULY/AUGUST	09/17/2014 ADM-WEB MAINTENANC	190.00
			Total for Check Number 5052:	190.00
5053	10413	YAMABE & HORN ENGINEERING	09/17/2014	
	32140	ENG-GIS MAPPING	VAR-ENGINEERING FEES	587.50
	32141	ENG-KATIES KIDS PARK	VAR-ENGINEERING FEES	130.00
	32142	ENG-WALMART ONSITE REVIEW	VAR-ENGINEERING FEES	550.00
	32143	ENG-STANISLAUS AVE & 16TH SIDEWALK	VAR-ENGINEERING FEES	801.99
	32143	ENG-MIDDLETON & 8TH ST SIDEWALKS	VAR-ENGINEERING FEES	5,067.50
	32144	ENG-VINELAND AVENUE WIDENING	VAR-ENGINEERING FEES	892.50
	32145	ENG-UPRR PEDESTRIAN & BICYCLE TRAI	VAR-ENGINEERING FEES	4,465.00
	32146	ENG-CALIFORNIA AVENUE RECONSTRUC	VAR-ENGINEERING FEES	308.75
	32147	ENG-2014 STANDARDS UPDATE	VAR-ENGINEERING FEES	297.50
	32148	ENG-2014 STREET REPAIR PROJECT	VAR-ENGINEERING FEES	699.86
	32149	ENG-PAVEMENT MANAGEMENT UPDATE	VAR-ENGINEERING FEES	11,595.00
	32150	ENG-2014 ATP APPLICATION	VAR-ENGINEERING FEES	599.50
	32151	ENG-CDBG FY 15/16 APPLICATION	VAR-ENGINEERING FEES	1,281.25
	32152	CALIFORNIA AVE RECON. LOCAL	VAR-ENGINEERING FEES	1,802.50
			Total for Check Number 5053:	29,078.85
5054	10558 BP13-0208	J CHRIS BOZARTH CONSTRUCTION Pln-Refund C & D Deposit	09/17/2014 Pln-Refund C & D Deposit	476.25
			Total for Check Number 5054:	476.25
5055	10375 15833	TRU-TRAILERS, INC. Str-Rail Lift Trailer Stencil Ops	09/17/2014 Str-Rail Lift Trailer Stencil Op	1,726.19
			Total for Check Number 5055:	1,726.19
ACH	10147 PR 09/19/14 PR 09/19/14	Employment Development Department State Taxes State Taxes	09/19/2014	1,260.07 4,203.73
			Total for this ACH Check for Vendor 10147:	5,463.80
ACH	10517	EFT Payroll Tax FICA Tax MEDI Tax	09/19/2014	14,040.83 16,512.16 3,861.72
			Total for this ACH Check for Vendor 10517:	34,414.71
ACH	10518	Kerman Police Officers Assn. KPOA DUES	09/19/2014	558.12
			Total for this ACH Check for Vendor 10518:	558.12
ACH	10519	Kerman Municipal Employees Assn. KMEA Dues	09/19/2014	180.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor 10519:				180.00
ACH	10520	ICMA-RC ICMA Loan Contribution ICMA Loan Fees	09/19/2014	1,805.57 1,735.33 -26.32
Total for this ACH Check for Vendor 10520:				3,514.58
ACH	10522	CalPERS PERS-CITY PERS-EMPLOYEE	09/19/2014	11,663.74 7,799.08
Total for this ACH Check for Vendor 10522:				19,462.82
5056	10078	CALIFORNIA STATE DISBURSEMENT Child Support	09/19/2014	257.80
Total for Check Number 5056:				257.80
5057	10345	STATE OF CALIFORNIA Tax Garn	09/19/2014	115.00
Total for Check Number 5057:				115.00
5058	10014 17341 27504 74879	ADMINISTRATIVE SOLUTIONS, INC HR-OCTOBER CLAIMS FUNDING HR-OCTOBER BLUE SHIELD PLAN ADMIN HR-SEC 125 PLAN ADMIN	09/23/2014 HR-OCTOBER CLAIMS FU HR-OCTOBER CLAIMS FU HR-OCBTOBER PLAN	4,225.76 750.00 90.00
Total for Check Number 5058:				5,065.76
5059	10015 65157 65157 65167 65168	ADVANCE FORMS MANAGEMENT FIN-PAYROLL CHECKS-DISCOUNT IF PAID FIN-PAYROLL CHECKS AAC-ANIMAL CONTROL NOTICE VIOLATI PD-EVIDENCE CORRECTION NOTICES	09/23/2014 AAC-ANIMAL CONTROL M AAC-ANIMAL CONTROL M AAC-ANIMAL CONTROL M PD-EVIDENCE CORRECTIO	-6.27 355.19 151.95 111.37
Total for Check Number 5059:				612.24
5060	10017 2334	ADVANCED FLOW MEASUREMENT SWR-ANNUAL CALIBRATION/INFLUENT	09/23/2014 SWR-ANNUAL CALIBRATI	420.00
Total for Check Number 5060:				420.00
5061	10019 638340	AFLAC HR-SEPTEMBER EMPLOYEE VOLUNTARY	09/23/2014 HR-SEPTEMBER EMPLOY	200.68
Total for Check Number 5061:				200.68
5062	10021 13037	ALERT O LITE STRT-TRAFFIC CONTROL RENTAL	09/23/2014 STRT-TRAFFIC CONTROL	348.97
Total for Check Number 5062:				348.97
5063	10029 1181405	ALLIED ELECTRIC SWR-3 FUSES FOR BLOWER MOTOR	09/23/2014 SWR-3 FUSES FOR BLOWE	155.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5063:	155.84
5064	10504 5324125936	AUTOZONE V/E-FAN BELT PULLEYS-#1394	09/23/2014 V/E-FAN BELT PULLEYS-#	35.50
			Total for Check Number 5064:	35.50
5065	10048 01-023760-1	BERKADIA G SWR-DEBT SERVICE-INTEREST SEWER RE	09/23/2014 SWR-DEBT SERVICE-INTE	8,332.13
			Total for Check Number 5065:	8,332.13
5066	10054 142590002386 142590002386	BLUE SHIELD OF CALIFORNIA HR-OCTOBER MEDICAL COVERAGE HR-OCTOBER COBRA COVERAGE	09/23/2014 HR-OCTOBER MEDICAL/C HR-OCTOBER MEDICAL/C	24,296.50 263.81
			Total for Check Number 5066:	24,560.31
5067	10095 5325602 5325646	CHEM QUIP INC WTR-DEPOSIT REFUND/PALLETS/CARBO WTR-CHLORINE FOR WELL SITES	09/23/2014 WTR-DEPOSIT REFUND/P/ WTR-CHLORINE FOR WEI	-190.00 589.26
			Total for Check Number 5067:	399.26
5068	10452 K091014 K091014	CITY OF FRESNO WMD WTR-LAB ANALYSIS SWR-LAB ANALYSIS	09/23/2014 WTR/SWR-LAB ANALYSIS WTR/SWR-LAB ANALYSIS	30.00 69.50
			Total for Check Number 5068:	99.50
5069	10105 083114	COMMUNITY MEDICAL CENTER PD-2 BLOOD DRAWS 14-1884, 14-1902	09/23/2014 PD-2 BLOOD DRAWS 14-18	350.00
			Total for Check Number 5069:	350.00
5070	10109 082714	COUNTY OF FRESNO PD-JULY 2014 PARKING ACTIVITY	09/23/2014 PD-JULY 2014 PARKING AC	100.00
			Total for Check Number 5070:	100.00
5071	10115 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673 RMA20150673	CSJVRMA VAR-2ND QTR WORKERS COMP DEPOSIT VAR-2ND QTR LIABILITY DEPOIST VAR-2ND QTR LIABILITY DEPOIST	09/23/2014 VAR-2ND QTR DEPOSIT VAR-2ND QTR DEPOSIT	55,102.00 10,798.04 2,300.45 2,582.14 1,431.91 751.17 563.38 3,168.99 469.48 1,408.44
			Total for Check Number 5071:	78,576.00
5072	10128 54015 54015	DEPARTMENT OF JUSTICE PD-JULY LIVE SCAN PRINTS-10 DOJ, 5 FBI PD-LIVE SCAN PRINTS FOR APPLICANTS	09/23/2014 PD-JULY LIVE SCAN PRIN PD-JULY LIVE SCAN PRIN	405.00 51.00
			Total for Check Number 5072:	456.00
5073	10148	ENTENMANN-ROVIN CO.	09/23/2014	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	102155	PD-4 RESERVE BADGES #S 77-80	PD/AAC-BADGES	407.48
	102155	AAC--1 ANIMAL CONTROL BADGE #401	PD/AAC-BADGES	111.81
			Total for Check Number 5073:	519.29
5074	10560 8734	FREMONTIA HORTICULTURAL CS-SHRUBS FOR KATEY'S KIDS PARK	09/23/2014 CS-SHRUBS FOR KATEY'S	944.16
			Total for Check Number 5074:	944.16
5075	10162 SO11884	FRESNO COUNTY TREASURER PD-AUGUST PRISONER PROCESSING SER	09/23/2014 PD-AUGUST PRISONER PR	96.00
			Total for Check Number 5075:	96.00
5076	10168 AT18720	FRESNO NETWORKS TECH-MONTHLY CUSTOMER SUPPORT 8/2	09/23/2014 TECH-MONTHLY CUSTOM	1,983.91
			Total for Check Number 5076:	1,983.91
5077	10169 21054	FRESNO PET CEMETERY AAC-16 ANIMAL CARCASSES DISPOSED C	09/23/2014 AAC-16 ANIMAL CARCAS	319.70
			Total for Check Number 5077:	319.70
5078	10199 W30327723 W30327723	HOME DEPOT CREDIT SERVICES WTR-NEW BATHROOM SINK/FAUCET WW SWR-NEW BATHROOM SINK/FAUCET WW	09/23/2014 WTR/SWR-NEW BATHROC WTR/SWR-NEW BATHROC	47.11 47.11
			Total for Check Number 5078:	94.22
5079	10204 34928 34928	IDTS INC PD-1 INITIAL ENROLLMENT - L. DORECK PD-RANDOM DRUG TESTS- DUECK, SERO	09/23/2014 PD-ENROLLMENT/RANDC PD-ENROLLMENT/RANDC	5.00 120.00
			Total for Check Number 5079:	125.00
5080	10205 452602 454135	INDEPENDENT STATIONERS CS-PENS NOTEPAD TAPE WHITEOUT CS-MAGAZINE RACK REC DEPT FLYERS	09/23/2014 CS-OFFICE SUPPLIES CS-MAGAZINE RACK REC	30.16 20.34
			Total for Check Number 5080:	50.50
5081	10239 36882 36882	KERWEST NEWSPAPERS ENG-PH NOTICE 14-15 CDBG PROJECT ENG-PM NOTICE CDBG15-19 HOME PROG.	09/23/2014 ENG-LEGAL NOTICES ENG-LEGAL NOTICES	90.00 75.00
			Total for Check Number 5081:	165.00
5082	10243 092214	KINGS RIVER CONSERVATION DIST ADM-KINGS RIVER GROUNDWATER SYMI	09/23/2014 ADM-KINGS RIVER GROU	40.00
			Total for Check Number 5082:	40.00
5083	10251 1273 1275	LIGHTHOUSE ELECTRIC, INC SWR-BLOWER MOTOR INSTALL SWR-COMPLETE WIRING INSTALL FOR BI	09/23/2014 SWR-COMPLETE WIRING	321.69 212.14
			Total for Check Number 5083:	533.83
5084	10559 091914	MARIE PERCY PD-EVIDENCE CASH RELEASE	09/23/2014 PD-EVIDENCE CASH RELI	1,097.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5084:	1,097.00
5085	10259 14251388101	MES VISION HR-OCTOBER VISION PREMIUM	09/23/2014 HR-OCTOBER VISION PRE	673.24
			Total for Check Number 5085:	673.24
5086	10260 23421 23465	METRO UNIFORM & ACCESSORIES PD-UNIFORM FOR RESERVE L DUECK PD-3 IN 1 TRAFFIC TEMPLATES FOR T/C TI	09/23/2014 PD-UNIFORM FOR RESERV PD-3 IN 1 TRAFFIC TEMPL	208.55 43.07
			Total for Check Number 5086:	251.62
5087	10269 082914 082914 090314	MOUNTAIN VALLEY PEST CONTROL BPO-PEST CONTROL PD BPO-PEST CONTROL CITY HALL BPO-PEST CONTROL HARVEST FESTIVAL I	09/23/2014 BPO-PEST CONTROL BPO-PEST CONTROL BPO-PEST CONTROL	75.00 85.00 100.00
			Total for Check Number 5087:	260.00
5088	10272 345179574 345179574 345179574 345179574	MUTUAL OF OMAHA HR-OCTOBER LTD INSURANCE EMPLOYE HR-OCTOBER LTD INSURANCE EMPLOYE HR-OCTOBER LIFE INSURANCE HR-OCTOBER VOLUNTARY LIFE INSURAN	09/23/2014 HR-OCTOBER INSURANCI HR-OCTOBER INSURANCI HR-OCTOBER INSURANCI HR-OCTOBER INSURANCI	367.02 367.01 373.02 954.32
			Total for Check Number 5088:	2,061.37
5089	10282 725795035001 725795117001	OFFICE DEPOT PD-OFFICE SUPP-LEMARK/HP TONER, AA PD-OFFICE SUPPLIES-HP TONER	09/23/2014 PD-OFFICE SUPPLIES PD-OFFICE SUPPLIES	314.93 51.39
			Total for Check Number 5089:	366.32
5090	10457 519156 519156 519156	OFFICEMAX INC. V/E-INK CARTRIDGE-PW SHOP STRT-1 CASE PAPER-PW OFFICE STRT-SHEET PROTECTORS	09/23/2014 VAR-OFFICE SUPPLIES VAR-OFFICE SUPPLIES VAR-OFFICE SUPPLIES	70.64 34.07 10.72
			Total for Check Number 5090:	115.43
5091	10285 8031988 8039106	ONTRAC BPO-PLAN CHECK OVERNIGHT DELIVERY BPO-PLAN CHECK OVERNIGHT DELIVERY	09/23/2014 BPO-PLAN CHECK OVERN BPO-PLAN CHECK OVERN	60.17 10.50
			Total for Check Number 5091:	70.67
5092	10289 2881141119-9 46472798118	P.G.& E. CS-TRANSIT BUS FUEL-AUGUST PD-AUGUST MONTHLY SERVICES 8/1-9/2	09/23/2014 CS-TRANSIT BUS FUEL-AI PD-AUGUST MONTHLY SE	389.45 2,200.30
			Total for Check Number 5092:	2,589.75
5093	10315 PC000323264	QUINN COMPANY V/E-REPLACE BUCKET INSERTS ON BACK	09/23/2014 V/E-REPLACE BUCKET IN	414.63
			Total for Check Number 5093:	414.63
5094	10337 082714 082714	SLUMBERGER LUMBER CS-BUILDINGS MAINTENANCE SUPPLIES CS-PARKS MAINTENANCE SUPPLIES	09/23/2014 CS-MISC MAINTENANCE : CS-MISC MAINTENANCE :	61.85 135.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	082714	CS-COMMUNITY CENTER MAINTENANCE	CS-MISC MAINTENANCE :	26.41
			Total for Check Number 5094:	224.17
5095	10420	SPRINT	09/23/2014	
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	26.83
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	26.83
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	199.32
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	32.58
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	23.00
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	49.83
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	137.99
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	84.33
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	76.66
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	26.83
	622685312-154	VAR-MONTHLY CELLULAR SERVICE 8/12-1	VAR-MONTHLY CELLULA	38.33
			Total for Check Number 5095:	722.53
5096	10357	TAYLOR MADE IRRIGATION	09/23/2014	
	9109	SWR-PIPE/FITTINGS-REPAIR LINE BREAK	SWR-PIPE/FITTINGS-REPA	39.50
	9113	SWR-PIPE/FITTINGS-REPAIR LINE BREAK(25.85
			Total for Check Number 5096:	65.35
5097	10371	TIM J LAW LAW & ASSOCIATES	09/23/2014	
	1063	PD-LAW ENFORCEMENT BACKGROUND C	PD-LAW ENFORCEMENT E	600.00
			Total for Check Number 5097:	600.00
5098	10381	UNITED HEALTH CENTERS	09/23/2014	
	090814	PD-PRE-EMPLOYMENT PHYSICAL-ANTHC	PD-PRE EMPLOYMENT PH	150.00
			Total for Check Number 5098:	150.00
5099	10399	VETERINARY MEDICAL CENTER	09/23/2014	
	209361	AAC-4 EUTHANASIA OF ANIMALS	AAC-4 EUTHANASIA OF A	76.40
			Total for Check Number 5099:	76.40
5100	10406	WEST HILLS OIL, INC	09/23/2014	
	226477	WTR-FOOD GRADE OIL FOR HYDRANTS	WTR-FOOD GRADE OIL FC	99.57
			Total for Check Number 5100:	99.57
5101	10412	XEROX CORPORATION	09/23/2014	
	75769146	BPO-COPY MACHINE MAINTENANCE	BPO-COPY MACHINE MAI	134.88
	75769148	PD-AUGUST COPIER SERVICE 7/24-8/26	PD-AUGUST COPIER SERV	436.33
	75769150	CS-REC DEPT COPIER-AUGUST	CS-REC DEPT COPIER-AU	315.28
			Total for Check Number 5101:	886.49
5102	10014	ADMINISTRATIVE SOLUTIONS, INC	09/23/2014	
	10012014	HR-OCTOBER EMPLOYER FLEX PLAN	HR-OCTOBER EMPLOYER	9,900.00
			Total for Check Number 5102:	9,900.00
5103	10014	ADMINISTRATIVE SOLUTIONS, INC	09/23/2014	
	09012014	HR-SEPTEMBER SEC 125 EMPLOYEE CON	HR-SEPTEMBER SEC 125 E	1,698.18
			Total for Check Number 5103:	1,698.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Report Total (110 checks):				335,631.74



City of Kerman

"Community Comes First"

MAYOR
Gary K. Yep

MAYOR PRO-TEM
Doug Wilcox

COUNCIL MEMBER
Raj Dhaliwal

COUNCIL MEMBER
Bill Nijjer

COUNCIL MEMBER
Nathan Fox

DEPARTMENT: PLANNING AND DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: OCTOBER 1, 2014

To: Mayor and City Council
From: Luis Patlan, City Manager/Director of Planning
Subject: Lucero Market - Determination of Public Convenience or Necessity (PCN Determination) for the sale of beer and wine for off-site consumption (Type 20 License)

RECOMMENDATION

Council by motion adopts resolution determining that the granting of a Type 20 off-sale alcohol license for Lucero Market would (or would not) serve a public convenience or necessity and authorize the City Manager/Director of Planning and Development to complete and submit Form 245 to the Department of Alcoholic and Beverage Control..

EXECUTIVE SUMMARY

Lucero Market located at 651 S. Madera Avenue has been conducting business in the downtown since April 2007. The owner (Mohsinhussein Abduglalil Fadhl) has applied for a Type 20 License with the Department of Alcoholic Beverage Control (ABC) for the sale of beer and wine for off-site consumption. ABC has determined that the City of Kerman must make a determination of public convenience or necessity (PCN Determination) prior to the issuance of the license to Lucero Market.

OUTSTANDING ISSUES

None.

DISCUSSION

Lucero Market is located in the Kerman downtown district on Madera Avenue. As reflected in the aerial map in Attachment 'A', the market is bordered by commercial to the north and south and east of the site and residential to the west. Lucero Market has been in business since April 2007, primarily as a meat market and convenience store. The owner would like to expand its services by offering beer and wine sales.

Lucero Market has applied for a Type 20 license from the State Department of Alcoholic Beverage Control (ABC) for the sale of beer and wine for off-site consumption. As reported on Form 245 enclosed herein as Attachment 'B', ABC noted that there are currently seven (7) Type 20 off-sale licenses allowed in Census Tract 40.1, and the number of Type 20 off-sale licenses existing in Census Tract 40.1 is nine (9). The license requested by Lucero Market would increase the number of licenses to ten (10) within the census tract.

Pursuant to Sections 23958 and 23958.9 of the Business and Professions Code, ABC is required to notify the local jurisdiction that an "over-concentration" of similar retail alcohol licenses exists within a given census tract and requests that the City make a determination that a public convenience or necessity would be served by the issuance of an off-sale alcohol license prior to issuance of a license by ABC. Otherwise, ABC can deny the application in accordance with state law.

Should the City Council wish to make a determination that a public necessity would be served by the granting of a retail license to Lucero Market, the following findings may be considered:

1. The sale of beer and wine would serve a public convenience. The Lucero Market is located within an existing downtown business district that features a variety of businesses that serve the general community.
2. The proposed beer and wine sales would be incidental to the business. Lucero Market is primarily a meat market. The sale of pre-packed food items and soft drinks including beer and wine would provide a public convenience for customers.
3. The applicant has not operated a licensed establishment which has been the subject of verified complaints, or violations regarding alcohol, public safety or nuisance statues or regulations. The business is not located in a high crime area.
4. The proposed addition of a beer and wine sales would stimulate economic activity by generating property and sales tax revenues and allow the business to sell convenience food and beverage items including the sale of beer and wine.

ABC requires the applicant to conspicuously post a notice on the premises that an alcohol license is being requested and a notice must be mailed to any adjoining churches, schools, or residents. As of the date of this report, staff has not received any complaints or concerns from surrounding property owners or members of the public as part of the mandatory noticing requirement.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

Attachments:

- A. Location Map
- B. ABC Form 245
- C. Resolution

Attachment A

Location Map
Lucero Market in Downtown Business District



Attachment 'B'
 ABC Form 245

Department of Alcoholic Beverage Control

State of California
 Edmund G. Brown Jr., Governor

INFORMATION AND INSTRUCTIONS -

SECTION 23958.4 B&P

- Instructions This form is to be used for all applications for original issuance or premises to premises transfer of licenses.
- Part 1 is to be completed by an ABC employee, given to applicant with pre-application package, with copy retained in holding file or applicant's district file.
 - Part 2 is to be completed by the applicant, and returned to ABC.
 - Part 3 is to be completed by the local governing body or its designated subordinate officer or body, and returned to ABC.

PART 1 - TO BE COMPLETED BY ABC

1. APPLICANT'S NAME MOHSINHUSSEIN, ABDULGALIL FADHL		
2. PREMISES ADDRESS (Street number and name, city, zip code) 651 S MADERA AVE KERMAN, CA 93630		3. LICENSE TYPE 20
4. TYPE OF BUSINESS		
<input type="checkbox"/> Full Service Restaurant	<input type="checkbox"/> Hofbrau/Cafeteria	<input type="checkbox"/> Cocktail Lounge
<input type="checkbox"/> Deli or Specialty Restaurant	<input type="checkbox"/> Comedy Club	<input type="checkbox"/> Night Club
<input type="checkbox"/> Cafe/Coffee Shop	<input type="checkbox"/> Brew Pub	<input type="checkbox"/> Tavern: Beer
<input type="checkbox"/> Bed & Breakfast:	<input type="checkbox"/> Theater	<input type="checkbox"/> Tavern: Beer & Wine
<input type="checkbox"/> Wine only	<input type="checkbox"/> All	
<input type="checkbox"/> Supermarket	<input type="checkbox"/> Membership Store	<input type="checkbox"/> Service Station
<input type="checkbox"/> Liquor Store	<input type="checkbox"/> Department Store	<input checked="" type="checkbox"/> Convenience Market
<input type="checkbox"/> Drug/Variety Store	<input type="checkbox"/> Florist/Gift Shop	<input type="checkbox"/> Convenience Market w/Gasoline
<input type="checkbox"/> Other - describe:		<input type="checkbox"/> Swap Meet/Flea Market
		<input type="checkbox"/> Drive-In Dairy
5. COUNTY POPULATION 952,166	6. TOTAL NUMBER OF LICENSES IN COUNTY 1,031 <input type="checkbox"/> On-Sale <input checked="" type="checkbox"/> Off-Sale	7. RATIO OF LICENSES TO POPULATION IN COUNTY <input type="checkbox"/> On-Sale <input type="checkbox"/> Off-Sale
8. CENSUS TRACT NUMBER 40.01	9. NO. OF LICENSES ALLOWED IN CENSUS TRACT 7 <input type="checkbox"/> On-Sale <input checked="" type="checkbox"/> Off-Sale	10. NO. OF LICENSES EXISTING IN CENSUS TRACT 9 <input checked="" type="checkbox"/> On-Sale <input type="checkbox"/> Off-Sale
11. IS THE ABOVE CENSUS TRACT OVERCONCENTRATED WITH LICENSES? (i.e., does the ratio of licenses to population in the census tract exceed the ratio of licenses to population for the entire county?) <input checked="" type="checkbox"/> Yes, the number of existing licenses exceeds the number allowed <input type="checkbox"/> No, the number of existing licenses is lower than the number allowed		
12. DOES LAW ENFORCEMENT AGENCY MAINTAIN CRIME STATISTICS? <input type="checkbox"/> Yes (Go to Item #13) <input checked="" type="checkbox"/> No (Go to Item #20)		
13. CRIME REPORTING DISTRICT NUMBER	14. TOTAL NUMBER OF REPORTING DISTRICTS	15. TOTAL NUMBER OF OFFENSES IN ALL REPORTING DISTRICTS
16. AVERAGE NO. OF OFFENSES PER DISTRICT	17. 120% OF AVERAGE NUMBER OF OFFENSES	18. TOTAL NUMBER OF OFFENSES IN REPORTING DISTRICT
19. IS THE PREMISES LOCATED IN A HIGH CRIME REPORTING DISTRICT? (i.e., has a 20% greater number of reported crimes than the average number of reported crimes as determined from all crime reporting districts within the jurisdiction of the local law enforcement agency) <input type="checkbox"/> Yes, the total number of offenses in the reporting district equals or exceeds the total number in item #17 <input type="checkbox"/> No, the total number of offenses in the reporting district is lower than the total number in item #17		
20. CHECK THE BOX THAT APPLIES (check only one box)		
<input type="checkbox"/> a. If "No" is checked in both item #11 and item #19, Section 23958.4 B&P does not apply to this application, and no additional information will be needed on this issue. Advise the applicant to bring this completed form to ABC when filing the application.		
<input type="checkbox"/> b. If "Yes" is checked in either item #11 or item #19, and the applicant is applying for a non-retail license, a retail bona fide public eating place license, a retail license issued for a hotel, motel or other lodging establishment as defined in Section 25503.16(b) B&P, or a retail license issued in conjunction with a beer manufacturer's license, or winegrower's license, advise the applicant to complete Section 2 and bring the completed form to ABC when filing the application or as soon as possible thereafter.		
<input checked="" type="checkbox"/> c. If "Yes" is checked in either item #11 or item #19, and the applicant is applying for an off-sale beer and wine license, an off-sale general license, an on-sale beer license, an on-sale beer and wine (public premises) license, or an on-sale general (public premises) license, advise the applicant to take this form to the local governing body or its designated subordinate officer or body to have them complete Section 3. The completed form will need to be provided to ABC in order to process the application.		

Governing Body/Designated Subordinate Name: **KERMAN CITY COUNCIL**

FOR DEPARTMENT USE ONLY

PREPARED BY (Name of Department Employee)

J EDWARDS

ABC-245 (rev. 01-11)

Attachment 'C'

RESOLUTION NO. 14-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
DETERMINING THAT THE GRANTING OF A TYPE 20 OFF-SALE ACOHOL LICENSE WOULD (OR WOULD NOT) SERVE A PUBLIC CONVENIENCE OR NECESSITY FOR THE LUCERO MARKET (MOHSINHUSSEIN ABDULGAILIL FADHL) LOCATED AT 651 S. MADERA AVENUE, KERMAN, CA 93630

WHEREAS, on September 22, 2014 the Planning & Development Services Department received an application for a finding of a public convenience or necessity (PCN) from Mohsinhussein Abdulgalil Fadhl (dba: Lucero Market) for a Type 20 license for off-sale beer and wine located at 651 S. Madera Avenue; and

WHEREAS, the California Department of Alcoholic Beverage Control (ABC) has determined that there is an over-concentration of off-site alcohol sales licenses in the City of Kerman (Census Tract 40.1); and

WHEREAS, on October 1, 2014 the City Council found and determined that issuance of the proposed off-site alcohol sales license would (or would not) serve a public convenience or necessity; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Kerman, based on the staff report and evidence received at the public meeting on the mater, the City Council hereby authorizes the Director of Planning and Development to submit a letter to ABC stating that the sale of beer and wine would (or would not) serve the public convenience.

Passed and adopted at a regular meeting of the City Council of the City of Kerman held on the 1st day of October 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

The forgoing resolution is hereby approved.

Gary
Mayor

ATTEST:

Marci Reyes
City Clerk



MAYOR Gary K. Yep
MAYOR PRO-TEM Doug Wilcox
COUNCIL MEMBER Raj Dhaliwal
COUNCIL MEMBER Nathan Fox
COUNCIL MEMBER Bill Nijer

DEPARTMENT: PARKS AND RECREATION
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: OCTOBER 1, 2014

To: Mayor and City Council
From: Philip Gallegos, Parks, Recreation and Community Services Department Director
Subject: Final Rendering of Kerman Inn Mural

RECOMMENDATION

City Council review and provide input on the Final Rendering of Kerman Inn Mural Project

EXECUTIVE SUMMARY

Council approved the Kerman Inn Mural Project at the July 2, 2014 meeting. Staff moved forward with commissioning a mural rendering of the Kerman Inn to be placed on the building wall behind the Chamber of Commerce facing the Sebastian parking lot. A pencil sketch was presented to various community groups for review and comment. The mural rendering will be unveiled at the meeting.

OUTSTANDING ISSUES

Sebastian owns the building where the mural is proposed and has been very supportive of the mural concept. Staff will continue to move forward with securing formal authorization to place the mural on the wall.

DISCUSSION

Claudia Fletcher, a Clovis-based artist has completed the final colored rendering of Kerman Inn mural. Claudia was the artist who painted the steamboat "gateway" mural located at the north end of Kerman along Madera Avenue and the blacksmith shop at the Senior Center.

The proposed Kerman Inn mural was presented to several individuals, community groups including the Council, Recreation Commission & Planning Commission. This mural incorporates many of the comments and suggestions received during the presentations with various groups and residents.

The mural will be approximately 15' wide and 28' in length, depicts the Kerman Inn over time and includes the old water tower in the background. An inscription will be located below the mural providing historical context of the Kerman Inn. In addition, goose neck lighting will be considered above the mural.

The cost estimate is based on the mural being painted on panels and does not include mounting frame (if required) or lighting. This was the preferred method selected by most residents, it costs less and mural can be relocated if needed.

All groups are supportive of the concept. Per approval by the City Council and authorization has been received from Sebastian, a fundraising effort will begin to raise money for this project.

FISCAL IMPACT

Funding will be sought through grants, fundraisers and private donations. No funding is requested from the City at this time; however the Council may elect to allocate funds towards this project now that the final rendering is completed.



City of Kerman

"Where Community Comes First"

MAYOR
Gary Yep

MAYOR PRO-TEM
Doug Wilcox

COUNCIL MEMBER
Raj Dhalwal

COUNCIL MEMBER
Nathan Fox

COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PLANNING AND DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: OCTOBER 1, 2014

To: Mayor and City Council
From: Luis Patlan, City Manager/Director of Planning & Development
Subject: Update on Ongoing Projects

RECOMMENDATION

Council receives update on ongoing projects.

EXECUTIVE SUMMARY

There are several ongoing projects including some prospective developments that staff is working on. These projects are indicative of the growing interest in the City of Kerman.

OUTSTANDING ISSUES

None.

DISCUSSION

Staff has prepared an update on ongoing projects, as follows:

Approved Projects

1. **Panda Express** – The restaurant is expected to open the week of Sept. 29th. Verizon Wireless is the other confirmed tenant to anchor the 8,125 sq. ft. commercial building. Three tenant spaces remain available for lease.
2. **Medical Building** – The building and tenant improvements for the dialysis clinic have been approved. Construction of the 10,200 sq. ft. building is expected to begin within the next 60 days. The project is located in the Kerman Crossing Neighborhood Shopping Center occupied by CVS and AutoZone.
3. **Mid Valley Disposal Expansion** – Design for phase I is in progress. MVD has no firm start date for the project.

Residential Developments

1. **Tract 5488 (Boudreaux I)** – Twelve finished lots remained in this tract located on S. Michele, Joseph and Mathew Avenues north of California Avenue. RM Covington purchased, built and sold five homes. He acquired an additional 5 lots this year. Two homes were built and sold. He plans on starting three more houses this month.

2. **Tract 5487 (Pacific Mountain Partners)** – RJ Hill is constructing three homes and plans on starting seven additional homes for a total of ten homes this summer. There are 105 finished lots remaining in the tract. Another Fresno-based builder is in negotiations to purchase the remaining lots.

Capital Projects

1. **Whitesbridge & Vineland Traffic Signal** – Staff is working on a minor design issue with Caltrans. The project is expected to begin construction this fall.
2. **Goldenrod & California Rail Crossing Upgrade** – The design is complete. The City is awaiting an easement for some ROW from UPRR. Once the ROW is acquired the project can commence construction.
3. **Katey's Kids Nature Park** – Installation of landscaping is ongoing. However, the restroom and playground installation is delayed due to a change in HUD's eligibility criteria. The County filed a waiver and the City has requested intervention from Congressman Valadao and Costa. No word on the waiver. The completion of the park will be delayed beyond the October completion date.
4. **Water Meter Project (Phase II)** – On Sept. 3rd, the Council approved the sub-agreement for the \$724,000 Prop. 84 grant to install approximately 665 residential water meters. The City will provide a match of \$241,000 for a total of \$965,000. The project will be bid next year. In Phase I, the City installed 1,725 water meters on all residential units built after 1992. There are 1,350 residential units that require meters. The City has until 2025 to complete meter installations.
5. **Jensen/Madera Avenues Roundabout** – The project is expected to be completed in October. Staff met with Caltrans to discuss placing a gateway monument sign in the roundabout. Caltrans was supportive of the idea. Staff will discuss design and costs with Council for possible inclusion in next year's budget if feasible.

Comprehensive Planning

1. **Housing Element** – On Sept. 10th, a "kick-off" meeting was held for the preparation of a Multi-Jurisdictional Housing Element with the County of Fresno and 13 cities (excluding Fresno, Orange Cove and Firebaugh). The project consultant, Mintier Harnish will begin work on the housing element in October. The Housing Element is due to the state by December 31, 2015.
2. **Sphere of Influence Boundary Change** – On Sept. 16th, staff mailed a letter to the County CAO requesting an amendment to the Tax Sharing MOU to include the City's adopted SOI and requested that the matter be presented to the Board of Supervisors for consideration. Staff hopes to be before the BOS within the next 60 to 90 days.

Prospective Projects

1. **Tractor Sales & Repair** – An existing tractor sales and repairs business located in the County continues to evaluate relocating on a 3.56 acre site in the Kerman industrial area.
2. **Small Retail Project** – A master site plan was submitted for Phase II of the Kerman Crossing retail center located west of Kline Street. The plan includes five separate buildings totaling 29,753 sq. ft. For now, a 2,588 sq. ft. building will be a fast food restaurant and a 3,800 sq. ft. building will be a convenient store with car wash and fueling islands. No known tenants for the other three buildings.

3. **Senior Housing Project** – A developer is exploring the possibility of building a 58 unit senior housing project on a vacant 4.5 acres located at the NEC of Siskiyou and Gateway. This property is zoned neighborhood commercial and will require a zone change. The developer is expected to present the proposed project to the Planning Commission in October for preliminary input.

4. **29 Acre Regional Commercial** – A developer plans on proceeding with a specific plan for the development of the 29 acre regional commercial vacant property west of Walmart. Submittal of a conceptual plan for the site is expected within the next 20 to 45 days.

FISCAL IMPACT

None.

PUBLIC HEARING

None.

Attachments:

- A. None