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AGENDA
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue

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

Stephen B. Hill – Mayor
Gary Yep – Mayor Pro Tem
Rhonda Armstrong – Council Member
Nathan Fox – Council Member
Bill Nijjer – Council Member

Wednesday, September 16, 2015
6:30 PM

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
- 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

- A. Mid-Valley Disposal 1st and 2nd Quarter Recycling Updates (MR)

ATTACHMENTS: [Mid Valley Newsletter](#)

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 2, 2015](#)

B. SUBJECT: Payroll

Payroll Report: August 16, 2015 - August 29, 2015: \$129,924.64; Retro Pay: \$377.35; Overtime: \$7,255.10; Standby: \$1,328.36; Comp Time Earned: 12.00; Uniform Pay: \$6,075.00.

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime Report](#)

C. SUBJECT: Warrants

1. Nos. 7091-7160: \$562,866.75
2. Excepting - Sebastian: 7133 - \$3,149.42

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

ATTACHMENTS: [Accounts Payable](#)

D. SUBJECT: Water Conservation Leak Notification Report (KM)

RECOMMENDATION: Informational only.

ATTACHMENTS: [Leak Notification Report](#)

E. SUBJECT: Monthly Investment Report Ending August 31, 2015 (TJ)

RECOMMENDATION: Council accept the Monthly Investment Report as presented

ATTACHMENTS: [Investment Reports](#)

3. PUBLIC HEARINGS

None

- A. **SUBJECT:** Public Hearing Ordinance Adding Section 17.94 to Title 17 of the Kerman Municipal Code To Comply with AB 2188 Regarding Expedited Permit Processing for Small Residential Roof Top Solar Systems (OP)

RECOMMENDATION: Council conduct a public hearing, receive public testimony, and by motion adopt Ordinance adding section 17.94 to Title 17 of the Kerman Municipal Code to comply with AB 2188 regarding expedited permitting procedures for small residential roof top solar.

ATTACHMENTS: [Staff Report - Ordinance Rooftop Solar](#)

4. DEPARTMENT REPORTS

- A. **SUBJECT:** Resolution Approving Agreements for Utility Service for 322 S. Goldenrod Avenue and 348 S. Goldenrod Avenue (JJ)

RECOMMENDATION: Council by motion adopt the resolution approving the Agreements for Utility Service for David and Arlene Corneliuz at 322 S. Goldenrod Avenue and Reggie and Stella Trevino at 348 S. Goldenrod Avenue.

ATTACHMENTS: [Staff Report - Corneliuz & Trevino](#)

- B. **SUBJECT:** Addition of the Reconstruction of Manor Drive to the California Avenue Reconstruction Project (JJ)

RECOMMENDATION: Council by motion adopt resolution approving a change order to add the reconstruction of Manor Drive to the scope of the California Avenue Reconstruction Project and authorize the Public Works Director to sign the change order.

ATTACHMENTS: [Staff Report - Manor Drive](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

- A. Pursuant to Government Code Section 54957 - Public Employee Appointment/Employment Title: City Manager

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.



GREEN LIVING

Quarter 1 & 2

WWW.MIDVALLEYDISPOSAL.COM

15300 W JENSEN AVE. KERMAN, CA 93630

559.843.2467

CAREER DAY

Mid Valley Disposal's Recycling coordinator, Geno Andrade visited Goldenrod Elementary on April 17th for a career day event. We educated 160 kindergarteners about the importance of reducing, reusing and recycling. The children learned about which materials are allowed in the recycling bin and how they are made into new products if recycled properly. Such as everyday items like backpacks, clothing and shoelaces. Each child received a coloring book so that they can continue having fun learning about how to make the planet a better place!

EARTH DAY/ EGGSTRAVAGANZA

On April 4th Mid Valley Disposal celebrated Earth Day and Easter at Lions Park. There were over 400 attendees at this event. The residents who visited our booth really enjoyed learning about recycling facts and Earth Day awareness. We provided educational information as well some Mid Valley Disposal prizes for those who took the challenge of spinning our recycling trivia wheel. Along with learning about being mindful about the planet, the children also had an opportunity to take part in the Easter Egg hunt!



Earth Day/Eggstravaganza



Career Day



Sun Empire Elementary

1ST & 2ND QUARTER SITE VISITS

During the months of February and June, Mid Valley Disposal conducted their quarterly site visits in Kerman's commercial sector. Over 75 businesses received a visit and educational material such as the AB341 flyer. Some of the local businesses did have items that did not belong in the recycling bin such as garbage and styrofoam. They received information needed to correct contamination issues as well as making sure the services they had were adequate. Multi-family communities and schools were also visited to check on recycling services and also setup recycling presentations.

RESIDENTIAL WASTE ASSESSMENTS

Mid Valley Disposal completed their residential assessments for the first half of 2015 in Kerman. Our Recycling Coordinator checked green waste and recycling carts that were set out by residents. Compared to spring 2014, Kerman has had a 40% decrease in contamination! This program is very important to the City of Kerman, and assists in meeting disposal reduction requirements by the state. We thank the City of Kerman for their efforts! Below are this year's results:

	RC Tags	GW Tags	Styrofoam
Spring 2014	279	100	95 Tags
Spring 2015	129	97	38 Tags



MINUTES
KERMAN CITY COUNCIL
REGULAR MEETING
 Kerman City Hall
 850 S. Madera Avenue
 Wednesday, September 2, 2015
 6:30 PM

Stephen B. Hill – Mayor
 Gary Yep – Mayor Pro Tem
 Rhonda Armstrong – Council Member
 Nathan Fox – Council Member
 Bill Nijjer – Council Member

Present: Mayor Hill (SH) Rhonda Armstrong (RA) Gary Yep (GY), Fox (NF), Nijjer (BN)

Absent: None

Also Present: City Attorney Cantú, Chief of Police, Community Services Director, Finance Director, Public Works Director, City Engineer

Voting: Yes, No,
 Absent (Abstain if
 needed)

OPENING CEREMONIES

- Welcome – Mayor
- Call to Order
- Roll Call
- Invocation
- Pledge of Allegiance – City Clerk

6:30 p.m.
 All present except BN
 SH
 Performed

AGENDA APPROVAL/ADDITIONS/DELETIONS

Approved GY/RA to
 move 4A/4B after 1A
 (4-0-1)
 6:34 p.m. BN arrived
 Approved agenda
 w/changes GY/RA
 (5-0-0)

1. PRESENTATIONS/CEREMONIAL MATTERS

A. Katey's Kids Park Project Update (PG)

Presented

ITEMS 4A and 4B MOVED UP ON AGENDA

A. SUBJECT: Presentation from Kerman Unified School District on Building Projects and Water Conservation (MR)

Presented

RECOMMENDATION: Council receive presentation.

B. SUBJECT: Amending Resolution No. 14-47 Relating to Municipal Utility Guidelines During Drought Emergency to Allow Exemption for Kerman Unified School District School Sports and Recreation Fields to Provide for the Public Health and Safety of Users (JK)

Approved SH/NF not
 to exceed 5 days a
 week; expiration date
 December 31, 2015
 (5-0-0)

RECOMMENDATION: Council by motion adopt resolution amending Resolution No. 14-47 Relating to Municipal Utility Guidelines During Drought Emergency to allow exemption for Kerman Unified School District school sports and recreation fields to provide for the public health and safety of users.

Res 15-50

REQUEST TO ADDRESS COUNCIL

None

2. CONSENT CALENDAR

Approved NF/BN
excepting 7032 (5-0-0)

A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

B. SUBJECT: Payroll

Payroll Report: August 2, 2015 - August 15, 2015: \$130,370.34; Retro Pay: 624.12; Other: \$7,813.93; Overtime: \$6,093.59; Standby: \$1,381.01; Comp Time Earned: 63.75

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants - 1. Nos 7011-7090: \$244,568.66 2. Excepting - Sebastian 7032 \$150.00

Approved NF/GY
(4-0-1) RA (employee)

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

D. SUBJECT: Agreement for Labor Compliance Services for the Residential Water Meter Project (JJ)

RECOMMENDATION: Council by motion adopt resolution approving agreement for labor compliance services with Richard Perez dba Labor Consultants of California for the Residential Water Meter Project.

Res 15-51

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

ITEMS 4A and 4B MOVED UP ON AGENDA

C. SUBJECT: Letter of Request from Robert D. Epperson, Kerman Planning Commission Chairman Regarding Commissioner Compensation (MR)

Staff directed to survey other cities for PC and CC compensation and bring back to cc.

RECOMMENDATION: Council review letter of request and direct staff accordingly.

D. SUBJECT: Resolution Approving a Lieutenant's Position and Amending the Public Safety Employee Salary Scale to Include the Rank of Lieutenant (JKB)

Approved Lieutenant's position striking section 2 and bring back salary scale at next meeting. NF/RA (5-0-0)

RECOMMENDATION: Council by motion adopt resolution approving a Lieutenant's position and amending the Public Safety Employee Salary Scale to include the rank of Lieutenant.

Res 15-52

5. CITY MANAGER/STAFF COMMUNICATIONS

6. MAYOR/COUNCIL REPORTS

A. Kerman Harvest Festival – September 17-20

7. CLOSED SESSION

A. Pursuant to Government Code Section 54957 - Public Employee
Appointment/Employment Title: City Manager

9:01 p.m. GY recused
due to being an
applicant and left
meeting.

COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

10:33 p.m.
No reportable action

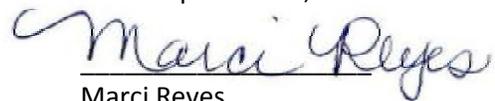
8. ADJOURNMENT

10:34 p.m. Approved
BN/RA (4-0-1) GY

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 3, 2015



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: August 16, 2015 - August 29, 2015

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY OT at 1/2		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
ADMINISTRATION										
Alvarez, Josefina	\$ 1,792.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,792.15	
Camacho, Josie	\$ 1,191.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,191.23	
Camacho-Collier, Carol	\$ 2,354.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,354.77	
Gonzalez, Diana	\$ 1,974.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,974.69	1.50
Jones, Toni	\$ 3,042.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,042.46	
Kunkel, John	\$ 3,738.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,738.46	
Nazaroff, Helen	\$ 1,958.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,958.31	0.75
Reyes, Marcia	\$ 2,586.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,586.00	
TOTAL	\$ 18,638.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 18,638.08	2.25
REC/SOCIAL										
Arredondo, Barbara	\$ 1,542.05	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,542.05	
Arredondo, Raquel	\$ 125.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 125.00	
Burdine-Slaven, Jeann	\$ 1,526.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,526.77	
Escamilla, Emi	\$ 36.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 36.75	
Figueroa, Rita	\$ 380.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 380.00	
Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,734.77	
Gonzalez, Jose Felix	\$ 1,615.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,615.85	
Johnson, Theresa	\$ 1,683.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,683.23	
LeBlanc, Noah	\$ 252.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 252.00	
Lujan, Vanessa	\$ 418.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 418.00	
Salvador, Mark	\$ 1,984.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,984.62	
Sidhu, Nirmal	\$ 1,479.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,479.69	
Silva, Jessica	\$ 384.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 384.38	
Villa, Erika	\$ 72.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 72.00	
Villalobos, Stacey	\$ 256.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 256.50	
Villarreal, Arlene	\$ 320.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 320.00	
TOTAL	\$ 15,811.59	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 15,811.59	0.00
POLICE										
Antuna, Eric	\$ 2,231.62	\$ -	16.50	\$ 690.41	-	\$ -	7.00	\$ 48.82	\$ 2,970.85	4.5
Antuna, Miguel	\$ 1,064.00	\$ -	-	\$ -	-	\$ -	8.00	\$ 32.00	\$ 1,096.00	
Barbosa, Isaias	\$ 2,392.06	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,392.06	
Barcoma, Wilbert	\$ 2,924.56	\$ -	16.00	\$ 877.37	-	\$ -	-	\$ -	\$ 3,801.93	
Belding, Jeff	\$ 2,526.71	\$ -	-	\$ -	-	\$ -	8.00	\$ 63.17	\$ 2,589.87	
Beye, Matthew	\$ 960.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 960.00	
Blohm, Joseph	\$ 4,463.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,463.31	
Chapman, Tom	\$ 2,437.62	\$ -	4.00	\$ 182.82	-	\$ -	-	\$ -	\$ 2,620.45	
Davis, Jeff	\$ 3,070.74	\$ -	7.00	\$ 403.04	-	\$ -	-	\$ -	\$ 3,473.78	
Dunn, Jacob	\$ 1,699.85	\$ -	2.00	\$ 63.74	-	\$ -	-	\$ -	\$ 1,763.59	
Francone, Kevin	\$ 912.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 912.00	
Godfrey, Kyle	\$ 1,182.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,182.00	
Ledezma, Linda	\$ 1,272.11	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,272.11	3.75
Lehman, Dustin	\$ 1,874.31	\$ 89.54	5.00	\$ 175.72	-	\$ -	-	\$ -	\$ 2,139.56	
Madruga, Ron	\$ 2,392.06	\$ -	20.00	\$ 1,121.28	-	\$ -	-	\$ -	\$ 3,513.34	
Magallon, Peter	\$ 2,437.62	\$ -	9.00	\$ 411.35	-	\$ -	-	\$ -	\$ 2,848.97	
Medina-Labetiaux, EJ	\$ 1,874.31	\$ 89.54	4.00	\$ 140.57	-	\$ -	-	\$ -	\$ 2,104.42	
Mendoza, Sandra	\$ 2,403.45	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,403.45	
Nelson, Christopher J	\$ 3,145.64	\$ -	11.00	\$ 648.79	-	\$ -	-	\$ -	\$ 3,794.43	
Ness, Lee	\$ 2,066.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,066.31	
Nevis, James	\$ 2,323.72	\$ -	16.50	\$ 718.90	-	\$ -	-	\$ -	\$ 3,042.62	

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: August 16, 2015 - August 29, 2015

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY OT at 1/2		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Ramirez, Donald	\$ 1,508.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,508.77	
Raigoza, Ray	\$ 960.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 960.00	
Rodrigues, Mary	\$ 1,776.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,776.92	
Rodriguez, Erika	\$ 2,105.76	\$ -	4.00	\$ 157.93	-	\$ -	-	\$ -	\$ 2,263.69	
Seroka, Dylan	\$ 1,784.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,784.77	1.5
Tiwana, Manpreet	\$ 2,125.44	\$ -	16.00	\$ 637.63	-	\$ -	18.00	\$ 119.56	\$ 2,882.63	
Valdovinos, Jose	\$ 960.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 960.00	
TOTAL:	\$ 56,875.66	\$ 179.08	131.00	\$ 6,229.55	-	\$ -	41.00	\$ 263.54	\$ 63,547.83	9.75

PUBLIC WORKS

Arechiga, Pastor	\$ 1,759.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,759.85	
Barajas, Michael	\$ 1,936.78	\$ -	14.00	\$ 556.82	-	\$ -	22.50	\$ 544.72	\$ 3,038.32	
Castro, Joseph	\$ 1,804.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,804.15	
Chavez, Fernando M.	\$ 2,392.15	\$ -	2.00	\$ 119.61	-	\$ -	-	\$ -	\$ 2,511.76	
Coronado, Karl	\$ 1,144.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,144.00	
Gastelum, Humberto	\$ 1,942.93	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,942.93	
Gonzales, Ruben	\$ 2,031.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,031.25	
Gruce, Robert	\$ 2,502.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,502.92	
Isaak, Denise	\$ 1,481.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,481.54	
Madruga, Lydia	\$ 1,984.57	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,984.57	
Moore, Ken	\$ 3,853.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,853.85	
Prieto, Ruben	\$ 1,780.20	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,780.20	
Ramirez, Manuel	\$ 1,849.26	\$ -	7.00	\$ 265.83	-	\$ -	22.50	\$ 520.10	\$ 2,635.20	
Sanchez, Daniel	\$ 1,538.77	\$ 198.27	-	\$ -	-	\$ -	-	\$ -	\$ 1,737.04	
Tinoco, Alfonso	\$ 1,144.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,144.00	
Vallejo, Edward	\$ 2,211.41	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,211.41	
Zapata, Domingo	\$ 1,228.56	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,228.56	
TOTAL	\$ 32,586.18	\$ 198.27	23.00	\$ 942.26	\$ -	\$ -	\$ 45.00	\$ 1,064.82	\$ 34,791.54	0.00

PLANNING

Kufis, Chris	\$ 2,417.12	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,417.12	
Pimentel, Olivia	\$ 2,220.99	\$ -	2.00	\$ 83.29	-	\$ -	-	\$ -	\$ 2,304.28	
Garza, Amy	\$ 450.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 450.00	
TOTAL	\$ 5,088.12	\$ -	2.00	\$ 83.29	-	\$ -	-	\$ -	\$ 5,171.40	0.00

PLANNING

Epperson, R	\$ -
Bandy, R	\$ 50.00
Nehring, K	\$ 50.00
Kehler, E	\$ 50.00
Wettlaufer, K	\$ 50.00
Jones, C	\$ 50.00
Nunez, M	\$ 50.00

COUNCIL

Yep	\$ 125.00
Fox	\$ 125.00
Nijjer	\$ 125.00
Armstrong	\$ 125.00
Hill	\$ 125.00

Total **\$ 300.00** **Total** **\$ 625.00**

GRAND TOTAL:	\$129,924.64	\$377.35	156.00	\$7,255.10	-	\$0.00	86.00	\$1,328.36	\$138,885.45	12.00
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CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: August 16, 2015 - August 29, 2015

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY OT at 1/2		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
<u>POLICE</u>	<u>UNIFORM PAY</u>									
Antuna, Eric	\$ 275.00									
Barbosa, Isaias	\$ 275.00									
Barcoma, Wilbert	\$ 275.00									
Belding, Jeff	\$ 275.00									
Blohm, Joseph	\$ 300.00									
Chapman, Tom	\$ 275.00									
Davis, Jeff	\$ 275.00									
Dunn, Jacob	\$ 275.00									
Ledezma, Linda	\$ 275.00									
Lehman, Dustin	\$ 275.00									
Madruga, Ron	\$ 275.00									
Magallon, Peter	\$ 275.00									
Medina-Labetiaux, EJ	\$ 275.00									
Mendoza, Sandra	\$ 275.00									
Nelson, Christopher J	\$ 275.00									
Ness, Lee	\$ 275.00									
Nevis, James	\$ 275.00									
Ramirez, Donald	\$ 275.00									
Rodrigues, Mary	\$ 275.00									
Rodriguez, Erika	\$ 275.00									
Seroka, Dylan	\$ 275.00									
Tiwana, Manpreet	\$ 275.00									
TOTAL	\$ 6,075.00									

CITY OF KERMAN
OVERTIME SUPPLEMENTAL PAYROLL REPORT
PAY PERIOD 8/16/15-8/29/15

POLICE DEPARTMENT

Overtime Categories - Number of Hours								
Regular Overtime	Holiday OT at 1/2 Time	Shift Coverage	Court	Training	Avoid the 21 Grant	Special Events	Total	
19.5		13	6	23	54.5		116	
(see notes below for overtime description)								
DOUBLE TIME: (Sunday)		12					15	
3								
PUBLIC WORKS DEPARTMENT							Sub Total	131

Overtime Categories - Number of Hours								
Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties	Total		
5	6	2			4	17		
(see notes below for overtime description)								
DOUBLE TIME: (Sunday)					4	6		
2								
COMMUNITY SERVICES DEPARTMENT							Sub Total	23.0

Overtime Categories - Number of Hours			Total
Regular Overtime	After Hour Event		
			0
FINANCE / PLANNING DEPARTMENTS			Sub Total
			0

Overtime Categories - Number of Hours					Total
Regular Overtime	Utility Billing	Payroll	Dog Clinic	Year End Audit	
2					2
FINANCE / PLANNING DEPARTMENTS					Sub Total
					2
Total Hours (All Departments)					156.0

POLICE DEPARTMENT:

Regular Overtime – 3 hrs explorer mtg, 2 hrs 290 meeting, 5 hrs Det. Call out for Burg case, 9.5 hrs late calls/arrests/rpt writing, 3 DT hrs late call

Holiday Overtime – hrs - Officers working on a holiday get paid OT 1/2 time

Shift Coverage – 13 hrs shift coverage due to officers being out on vacation, or called in sick, 12 hrs DT due to call out on Sunday

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

Training – 10 hrs paperless report writing, 13 hrs taser training

Grant – 54.5 hrs AVOID Grant

Special Events - hrs July 3rd Fireworks show

Court - 6 hrs attend court hearings

PUBLIC WORKS DEPARTMENT:

Water Service - Includes 5 hrs OT for shut-off and turn-on of service, all water related emergencies.

Sewer Emergencies - 6 hrs OT & 2 hrs DT SCADA problems/Sewer emergencies. (SCADA controls pumps, wells and sewer, lift stations, all sewer and storm drain related issues)

Animal Control - 2 hrs OT Vicious or dead animals. (not normally used for stray animals)

Special Events -

Other -

Call Back -

On-Call Duties - 4 hrs OT and 4 hrs DT 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

Planning Regular Overtime - 2 hrs - Council meeting

Utility Billing - Completed on the 1st of each month.

Payroll - Completed bi-weekly

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: jcamacho
 Printed: 9/8/2015 2:33 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7091	UB*00184	JAIMÉ ALEJANDRE	09/01/2015	
		Refund Check		0.25
		Refund Check		14.17
		Refund Check		8.45
		Refund Check		22.41
		Refund Check		16.03
		Refund Check		1.55
		Refund Check		0.95
Total for Check Number 7091:				63.81
7092	UB*00191	JANIE AMAVIZCA	09/01/2015	
		Refund Check		54.46
Total for Check Number 7092:				54.46
7093	UB*00185	DEBORA CAVANAUGH	09/01/2015	
		Refund Check		16.59
		Refund Check		0.14
		Refund Check		4.46
		Refund Check		11.81
		Refund Check		0.82
		Refund Check		0.50
Total for Check Number 7093:				34.32
7094	UB*00177	MICHAEL CHAFFIN	09/01/2015	
		Refund Check		71.08
Total for Check Number 7094:				71.08
7095	UB*00182	CHRISTIAN & NORMA CRUZ	09/01/2015	
		Refund Check		78.92
Total for Check Number 7095:				78.92
7096	UB*00181	EXPRESS FOOD MART	09/01/2015	
		Refund Check		132.47
		Refund Check		47.04
		Refund Check		4.23
Total for Check Number 7096:				183.74
7097	UB*00193	GJ GARDNER HOMES	09/01/2015	
		Refund Check		3.61
Total for Check Number 7097:				3.61
7098	UB*00180	JOE JORDAN	09/01/2015	
		Refund Check		94.73

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7098:	94.73
7099	UB*00189	LORENZO LARA Refund Check	09/01/2015	90.31
			Total for Check Number 7099:	90.31
7100	UB*00192	KARLA LUGO Refund Check	09/01/2015	71.45
			Total for Check Number 7100:	71.45
7101	UB*00179	JASON MARZEK Refund Check	09/01/2015	47.04
			Total for Check Number 7101:	47.04
7102	UB*00190	ANNETTE MASSEY Refund Check	09/01/2015	155.55
			Total for Check Number 7102:	155.55
7103	UB*00186	MID STATE REALTY Refund Check	09/01/2015	94.87
			Total for Check Number 7103:	94.87
7104	UB*00178	KIERA PHILLIPS Refund Check	09/01/2015	37.95
			Total for Check Number 7104:	37.95
7105	UB*00188	MARIA VALENCIA Refund Check	09/01/2015	61.24
			Total for Check Number 7105:	61.24
7106	UB*00187	VALLEY VANGUARD PROPERTIES Refund Check Refund Check	09/01/2015	0.14 1.08
			Total for Check Number 7106:	1.22
7107	UB*00183	CYNTHIA VELEZ Refund Check	09/01/2015	38.37
			Total for Check Number 7107:	38.37
7108	10010 43772244 43772244 43772244 43772244	ACCONTEMPS FIN-TEMP AGENCY PERSONNEL 30 HRS FIN-TEMP AGENCY PERSONNEL 30 HRS FIN-TEMP AGENCY PERSONNEL 30 HRS FIN-TEMP AGENCY PERSONNEL 30 HRS	09/01/2015	52.37 183.33 157.15 130.95
			Total for Check Number 7108:	523.80
7109	10017 2485 2502	ADVANCED FLOW MEASUREMENT WTR-REPAIR TANK OUTFLOW METER SWR-RECALIBRATE FLOW METER	09/01/2015	889.25 270.00
			Total for Check Number 7109:	1,159.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7110	10040 287249141774	AT&T MOBILITY PD-AUG MDT WIRELESS SERVICE 7/20/15-4	09/01/2015	275.70
Total for Check Number 7110:				275.70
7111	10879 09012015	JESSICA BUSTAMONTE REC-ZUMBA SUPPLIES	09/01/2015	31.00
Total for Check Number 7111:				31.00
7112	10079 89710	CAMCO SWR-SUPPLIES	09/01/2015	282.19
Total for Check Number 7112:				282.19
7113	10086 160009	CELLEBRITE USA, INC PD-SOFTWARE SUPPORT FOR CELLEBRITI	09/01/2015	3,098.99
Total for Check Number 7113:				3,098.99
7114	10095 5397346 5397528	CHEM QUIP INC WTR-DEPOSIT REFUND/PALLETS/CARBOY WTR-CHLORINE FOR WELL SITES	09/01/2015	-920.00 3,475.53
Total for Check Number 7114:				2,555.53
7115	10452 K081915 K081915	CITY OF FRESNO WMD WTR-LAB ANALYSIS SWR-LAB ANALYSIS	09/01/2015	30.00 69.50
Total for Check Number 7115:				99.50
7116	10618 SO-3070	DISCOVERY DOOR DISTRIBUTION PD-KEYS	09/01/2015	98.34
Total for Check Number 7116:				98.34
7117	10151 2036737-A-1 251894	EWING IRRIGATION PRODUCTS CS-SPEEDZONE SOUTHERN WEED KILLEF CS-RAINBIRD ROTARY IRRIGATION HEAD	09/01/2015	262.32 251.97
Total for Check Number 7117:				514.29
7118	10154 CAFR252979 CAFR252979 CAFR252979 CAFR252979 CAFR252979	FASTENAL COMPANY PARKS-SUPPLIES SWR-SUPPLIES WTR-SUPPLIES BLDG MAINT-SUPPLIES LLD-SUPPLIES	09/01/2015	19.05 23.48 8.12 25.41 3.78
Total for Check Number 7118:				79.84
7119	10169 23942	FRESNO PET CEMETERY AAC-7 ANIMAL CARCASSES DISPOSED OF	09/01/2015	266.50
Total for Check Number 7119:				266.50
7120	10166 1261 1261	FRESNO-MADERA AGENCY ON AGING NUT-NUTRITION MEALS NUT-NUTRITION SITE SUPPLIES	09/01/2015	10.29 309.69
Total for Check Number 7120:				319.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7121	10874 0012830	HAWKEPAKS.COM INC PD-COMPARTMENT TRAUMA KITS	09/01/2015	875.16
			Total for Check Number 7121:	875.16
7122	10196 69492291	HELENA CHEMICAL COMPANY PARKS-FERTILIZER KATEYS KIDS PARK	09/01/2015	23.11
			Total for Check Number 7122:	23.11
7123	10205 IN-000548511 IN-000550864	INDEPENDENT STATIONERS REC-PR TENNIS FLYERS CS-OFFICE SUPPLIES	09/01/2015	67.27 19.30
			Total for Check Number 7123:	86.57
7124	10229 5496	JUDICIAL DATA SYSTEMS CRP PD-PARKING ACTIVITY FOR JULY	09/01/2015	100.00
			Total for Check Number 7124:	100.00
7125	10273 23199	NAFFA INTERNATIONAL INC BPO-PLAN CHECK FEES	09/01/2015	1,790.56
			Total for Check Number 7125:	1,790.56
7126	10487 09012015 09012015	LORA NEHRING REC-ZUMBA INSTRUCTOR FEE REC-ZUMBA INSTRUCTOR FEE	09/01/2015	259.00 14.00
			Total for Check Number 7126:	273.00
7127	10282 786644887001 786645023001	OFFICE DEPOT PD-OFFICE SUPPLIES PD-OFFICE SUPPLIES	09/01/2015	35.48 53.85
			Total for Check Number 7127:	89.33
7128	10285 8268218	ONTRAC BPO-PLAN CHECK OVERNIGHT DELIVERY	09/01/2015	79.78
			Total for Check Number 7128:	79.78
7129	10682 BP14-0100 BP14-0102 BP14-0147 BP14-0149 BP14-0150	RJ HILL HOMES BPO-C & D REFUND BPO-C & D REFUND BPO-C & D REFUND BPO-C & D REFUND BPO-C & D REFUND	09/01/2015	578.75 578.75 551.50 528.25 536.50
			Total for Check Number 7129:	2,773.75
7130	10876 08262015	ERIKA RODRIGUEZ PD-NNO REIMBURSEMENT E RODRIGUEZ	09/01/2015	269.43
			Total for Check Number 7130:	269.43
7131	10604 8725460	S & S WORLDWIDE, INC. REC-HACIENDA HEIGHTS SUPPLIES	09/01/2015	73.39
			Total for Check Number 7131:	73.39
7132	10446	SANDOVAL FARM SERVICES	09/01/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	08282015	BPO-WEED ABATEMENT		1,600.00
Total for Check Number 7132:				1,600.00
7133	10332	SEBASTIAN	09/01/2015	
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		570.58
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		17.41
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		26.12
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		217.66
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		2.18
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		7.84
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		200.25
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		304.73
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		65.30
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		82.71
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		217.66
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		326.49
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		50.06
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		217.66
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		104.00
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		74.01
	10335985	VAR-MONTLY PHONE SERVICE 8/21/15-9/21/15		139.30
	10339471	PD-AUG T 1-LINE		422.86
	10339844	VAR-MONTLY BURGLAR ALARM SERVICE		51.30
	10339845	VAR-MONTLY BURGLAR ALARM SERVICE		51.30
Total for Check Number 7133:				3,149.42
7134	10875 8262015	SECURITY & COMMUNICATIONS CON PD-DIGITAL SENTRY VIDEO RECORDER	09/01/2015	2,872.13
Total for Check Number 7134:				2,872.13
7135	10346	STATE WATER RESOURCE CNTRL BRI	09/01/2015	
	9/30/15	WWTP DEBT SERVICE PRIN PAYMENT		158,675.49
	9/30/15	WWTP DEBT SERVICE INT PAYMENT		43,067.37
	9/30/15	WWTP DEBT SERVICE PRIN PAYMENT		75,000.00
Total for Check Number 7135:				276,742.86
7136	10754 514166-00	SUPPLYWORKS CTC-JANITORIAL SUPPLIES	09/01/2015	386.36
Total for Check Number 7136:				386.36
7137	10357 10641 10641	TAYLOR MADE IRRIGATION LLD-SUPPLIES STRTC-SUPPLIES	09/01/2015	110.51 110.51
Total for Check Number 7137:				221.02
7138	10441 6908338-00 6908338-01	TURF STAR INC. V/E-BELTS FOR TORO MOWERS V/E-BELTS FOR TORO MOWERS	09/01/2015	173.43 87.06
Total for Check Number 7138:				260.49
7139	10644 284859725 284859725	US BANK EQUIPMENT FINANCE PD-JULY COPIER LEASE LANIER MPC4503 PD-AUG COPIER LEASE LANIER MPC4503	09/01/2015	194.36 177.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7139:	372.28
7140	10401 1-3987	WALLY'S TIRE AND WHEEL V/E-TIRE FOR #1373	09/01/2015	161.91
			Total for Check Number 7140:	161.91
7141	10412 081160010	XEROX CORPORATION ADM-COPIER LEASE/PRINTS/TAX	09/01/2015	427.43
			Total for Check Number 7141:	427.43
7142	10878 9012015	Z - SYLVIA AGUILERA AAC-CAT TRAP DEPOSIT REIMBURSEMEN	09/01/2015	40.00
			Total for Check Number 7142:	40.00
			Total for 9/1/2015:	303,155.56
ACH	10147 9042015 9042015	Employment Development Department C PR TAX DEPOSIT 9/4/15 SIT PAYABLE=PI C PR TAX DEPOSIT 9/4/15 SDI PAYABLE=SI	09/04/2015	3,954.19 1,218.40
			Total for this ACH Check for Vendor 10147:	5,172.59
ACH	10517 9042015 9042015 9042015	Federal Taxes-Payroll C PAYROLL TAX DEPOSIT 9/4/15 FIT PAYAE C PAYROLL TAX DEPOSIT 9/4/15 FICA PAYA C PAYROLL TAX DEPOSIT 9/4/15 FICA MED	09/04/2015	15,066.97 17,685.50 4,136.02
			Total for this ACH Check for Vendor 10517:	36,888.49
ACH	10518 9042015	Kerman Police Officers Assn. C MEMBERSHIP DUES 9/4/15	09/04/2015	648.12
			Total for this ACH Check for Vendor 10518:	648.12
ACH	10519 9042015	Kerman Municipal Employees Assn. C MEMBERSHIP DUES 9/4/15	09/04/2015	165.00
			Total for this ACH Check for Vendor 10519:	165.00
ACH	10520 9042015	ICMA-RC C DEFERRED COMP - 9/4/15	09/04/2015	2,715.00
			Total for this ACH Check for Vendor 10520:	2,715.00
ACH	10522 8212015 8212015 8212015 8212015 8212015 8212015	CalPERS C EMPLOYER PAID CONTRIBUTIONS EMPLOYEE PAID CONTRIBUTIONS CONTRIBUTIONS ADJ - CHIEF ER CONT CONTRIBUTIONS ADJ - CHIEF ER CONT CONTRIBUTIONS ADJ - CHIEF ER PAID FOI CONTRIBUTIONS ADJ - CHIEF ER PAID FOI	09/04/2015	10,473.62 8,526.29 -24.48 24.48 -9.50 9.50
			Total for this ACH Check for Vendor 10522:	18,999.91
			Total for 9/4/2015:	64,589.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
7144	10010	ACCOUNTEMPS	09/08/2015	
	43811964	FIN-TEMP AGENCY PERSONNEL 38.5 HRS		67.21
	43811964	FIN-TEMP AGENCY PERSONNEL 38.5 HRS		235.27
	43811964	FIN-TEMP AGENCY PERSONNEL 38.5 HRS		201.67
	43811964	FIN-TEMP AGENCY PERSONNEL 38.5 HRS		168.06
Total for Check Number 7144:				672.21
7145	10048	BERKADIA G	09/08/2015	
	8172015	SWR-DEBT SERVICE INTEREST PAYMENT		7,082.13
Total for Check Number 7145:				7,082.13
7146	10881	CITY OF LOS BANOS	09/08/2015	
	9172015	FIN-CENTRAL VALLEY CHAPTER		15.00
Total for Check Number 7146:				15.00
7147	10098	CLEANSTREET	09/08/2015	
	79500	STRT-MONTHLY SWEEP FEE AUG 2015		6,672.90
Total for Check Number 7147:				6,672.90
7148	10104	COMCAST	09/08/2015	
	815550021000359	TECH-TECHNOLOGY SERVICES 9/1/15-9/30		213.53
Total for Check Number 7148:				213.53
7149	10717	DAVID CASTILLO, VORTAL ME	09/08/2015	
	1024	ADM-MONTHLY WEB HOSTING & MTG AL		50.00
Total for Check Number 7149:				50.00
7150	10618	DISCOVERY DOOR DISTRIBUTION	09/08/2015	
	SO-3037	PARKS-DEADBOLT & KEY KP		286.04
Total for Check Number 7150:				286.04
7151	10524	DUNN EDWARDS	09/08/2015	
	2036176307	STRTC-MESH MANIFOLD FILTER		27.27
Total for Check Number 7151:				27.27
7152	10231	KERMAN AUTO TECH AND SMOG	09/08/2015	
	9012015	V/E-SMOG INSPECTION 22 VEHICLES		880.00
Total for Check Number 7152:				880.00
7153	10265	MONTOY LAW CORPORATION	09/08/2015	
	09022015	CC-AUGUST LEGAL FEES		6,053.50
Total for Check Number 7153:				6,053.50
7154	10285	ONTRAC	09/08/2015	
	8272107	BPO-PLAN CHECK OVERNIGHT DELIVERY		50.94
Total for Check Number 7154:				50.94
7155	10289	P.G.& E.	09/08/2015	
	5741309690-0	BPO-MONTHLY UTILITY SER 7/17/15-08/25/		522.09
	6825025396-7	ADM-MONTHLY UTILITY SER 7/31/15-08/31		1,726.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 7155:	2,248.55
7156	10319	RENO'S HARDWARE	09/08/2015	
	0056738	PD-DUCT TAPE NNO BANNER ACCT #86		14.71
	0056926	SWR-SEWER SUPPLIES ACCT #86		80.57
	0057024	WTR-SUPPLIES 1 INV<\$50 ACCT #86		9.86
	0057112	PARKS-SUPPLIES 2 INV<\$50 AACT #86		33.52
	09042015	SWR-SUPPLIES 2 INV<\$50 AACT #86		23.78
	09042015	STRTC-SUPPLIES 2 INV <\$50 ACCT #86		17.31
			Total for Check Number 7156:	179.75
7157	10337	SLUMBERGER LUMBER	09/08/2015	
	09042015	SWR-SUPPLIES 4 INV <\$50 ACCT #3305		66.73
	09042015	WTR-SUPPLIES 4 INV <\$50 ACCT #3305		89.55
	09082015	STRTC-SUPPLIES 4 INV <\$50 ACCT #3115		39.33
	09082015	PARKS-SUPPLIES 2 INV <\$50 ACCT #3115		17.25
	9042015	CS-BUILDINGS MAINT & REPAIR SUPPLIE:		287.91
	9042015	CS-PARKS MAINT & REPAIR SUPPLIES		67.76
	9042015	CS-COMM CTR MAINT & REPAIR SUPPLIE:		30.12
	B259237	STRTC-STREETLIGHTS FOR COBBLESTON		142.81
	B260679	BLDG-SUPPLIES 1 INV <\$50 ACCT #3115		5.40
			Total for Check Number 7157:	746.86
7158	10386	US BANK CORPORATE PAYMENT	09/08/2015	
	9042015	VAR-CREDIT CARD CHARGES		464.94
	9042015	VAR-CREDIT CARD CHARGES		8.23
	9042015	VAR-CREDIT CARD CHARGES		25.00
	9042015	VAR-CREDIT CARD CHARGES		196.72
	9042015	VAR-CREDIT CARD CHARGES		322.91
	9042015	VAR-CREDIT CARD CHARGES		144.77
	9042015	VAR-CREDIT CARD CHARGES		70.32
	9042015	VAR-CREDIT CARD CHARGES		322.32
	9042015	VAR-CREDIT CARD CHARGES		270.91
	9042015	VAR-CREDIT CARD CHARGES		311.58
	9042015	VAR-CREDIT CARD CHARGES		372.82
	9042015	VAR-CREDIT CARD CHARGES		39.80
	9042015	VAR-CREDIT CARD CHARGES		39.80
	9042015	VAR-CREDIT CARD CHARGES		28.69
			Total for Check Number 7158:	2,618.81
7159	10405	WELLS FARGO BANK, N.A.	09/08/2015	
	10012015	PFA-DEBT SERV INTEREST PAYMENT		76,058.26
	10012015	PFA-DEBT SERV PRIN PAYMENT		90,000.00
			Total for Check Number 7159:	166,058.26
7160	10406	WEST HILLS OIL, INC	09/08/2015	
	228599	V/E-DIESEL FUEL		1,266.33
			Total for Check Number 7160:	1,266.33
			Total for 9/8/2015:	195,122.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
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Report Total (75 checks):

562,866.75

US BANK				
Date	Vendor	Description	Internal Acct Code	Amount
Marci Reyes				
07/28/15	Jobs Available	City Manager Ad	100.1002.552.02.00	\$ 456.30
				\$ 456.30
Reyes				
Joseph Blohm				
07/16/15	Havahart Cage Traps	Cat Traps	100.3041.521.02.00	\$ 162.31
08/13/15	Wal-Mart	National Night Out Supplies	100.399.520.00.07	\$ 145.49
08/14/15	Wal-Mart	National Night Out Supplies	100.399.520.00.07	\$ 47.20
08/14/15	Wal-Mart	National Night Out Supplies	100.399.520.00.07	\$ 42.63
08/14/15	Wal-Mart	National Night Out Supplies	100.399.520.00.07	\$ 137.50
08/14/15	AlphaCard	ID Card Clips	100.3011.521.02.00	\$ 70.32
07/31/15	Wal-Mart	Dog Food	100.3041.521.02.00	\$ 60.81
				\$ 666.26
Blohm				
Terri Cubillos				
07/23/15	Wal-Mart	Sprayer & Tick Spray for Kennels	100.3041.521.02.00	\$ 27.65
07/28/15	ManVenture Outpost	Blackhawk Glock Demo Guns	100.3011.555.05.00	\$ 270.91
08/19/15	Wal-Mart	Dog Food	100.3041.521.02.00	\$ 60.81
08/19/15	Best Western	Ofc. Mendoza 2 Night Lodging	100.3011.554.01.00	\$ 322.32
				\$ 681.69
Cubillos				
Toni Jones				
07/30/15	Smart N Final	Beverage Napkins	100.1002.521.02.00	\$ 8.84
07/30/15	Amazon	4-Foot Rest	410.5005.521.01.00	\$ 39.80
07/30/15	Amazon	4-Foot Rest	420.5005.521.01.00	\$ 39.80
				\$ 88.24
Jones				
Ken Moore				
07/28/15	Central Valley Airless Inc	Filters for Paint Striping Machine	880.4088.521.02.00	\$ 28.69
				\$ 28.69
Moore				
Phillip Gallegos				
07/23/15	Wal-Mart	Day Camp BBQ Supplies	100.2065.521.02.00	\$ 60.33
07/23/15	Center for Creative Land Recycling	Sustainable Development Workshop	100.2002.554.01.00	\$ 25.00
07/27/15	Smart N Final	YSB Supplies	100.2065.521.02.00	\$ 35.30
07/27/15	Home Depot	Delivery Charge	120.8000.800.03.08	\$ 170.67
07/31/15	Wal-Mart	Candy for Swim Lessons	100.2047.521.02.00	\$ 8.23
07/30/15	Amazon	2-Condensate Pans	100.2069.521.02.00	\$ 214.78
08/12/15	Wal-Mart	Hacienda Snack Supplies	100.2065.521.02.00	\$ 39.14
08/18/15	Amazon	1-Condensate Pans	100.2069.521.02.00	\$ 108.13
08/20/15	Wal-Mart	Hacienda Snack Supplies	100.2065.521.02.00	\$ 10.00
08/21/15	Home Depot	Adhesive & Acetone	120.8000.800.03.08	\$ 28.05
				\$ 697.63
Gallegos				
TOTAL				\$ 2,618.81

House #	Street Name	Meter Serial #	Present Read	Notice	
668	16TH CT	9252856	1515	1	1st -60
748	S 16TH ST	9253196	1531	1	2nd - 37
679	S 18TH ST	9253117	1695	1	3rd - 24
15475	W ASHLI AVE	9419911	662	1	30 Day -33
14136	W B ST	9252844	2457	1	Pndg Fine - 38
14855	W B ST	9419899	2012	1	Total 192
16025	W BOTELHO AVE	9369272	1670	1	
16172	W BOTELHO AVE	9369265	962	1	
547	BURGUNDY ST	9369406	1635	1	
14286	W C ST	9252892	960	1	
14301	W C ST	9252905	1112	1	
15807	W C ST	9369489	1272	1	
14477	W CALIFORNIA A	10427793	637	1	
15668	W CALIFORNIA A	9252750	2612	1	
14336	W CHAD CT	9252868	614	1	
14393	W CHAD CT	9253103	1213	1	
14448	W CHARDONAY AV	9252826	1039	1	
14585	W CHARDONAY AV	9253221	1486	1	
14599	W CHARDONAY AV	9253342	1569	1	
16160	CYNDI AVE	9252448	1466	1	
15780	W D ST	9369455	1292	1	
15676	W DAVID AVE	9252694	1064	1	
14320	W E ST	9252932	2460	1	
699	S GOLDENROD AVE	9253148	2188	1	
549	GURDWARA AVE	9253019	1418	1	
811	S JOSEPH AVE	9252744	1541	1	
14271	W KEARNEY BLVD	9369380	2642	1	
15630	W KEARNEY BLVD	9252648	2630	1	
15790	W KEARNEY BLVD	9253281	1504	1	
798	S KENNETH AVE	9252609	1281	1	
883	S KENNETH AVE	9369307	1482	1	
541	KOLEEN CT	9252642	2104	1	
550	KOLEEN CT	9252496	1085	1	
367	S LUM AVE	9252689	1238	1	
446	S MANOR DR	9419997	1215	1	
565	MCKENNA CT	9252967	1575	1	
215	S MERLOT AVE	9252846	1528	1	
277	S MICHELLE AVE	9252669	2164	1	
512	S MICHELLE AVE	9252458	1302	1	
16176	W NATALIE AVE	9369289	1313	1	
205	S OLYMPIC ST	9253089	1007	1	
273	S OLYMPIC ST	9253238	1993	1	
14337	W PALM AVE	9253029	1150	1	
291	S PARK AVE	9419985	1057	1	
763	S PARK AVE	9369431	1490	1	

House #	Street Name	Meter Serial #	Present Read	Notice
14557	W SAN JOAQUIN	9253335	1932	1
15811	W SAN JOAQUIN	9369320	1632	1
462	SHEPHERD CT	9252688	1064	1
481	SHEPHERD CT	9252657	1383	1
14136	W SHERI ST	9252918	2309	1
14287	W SHERI ST	9252887	2128	1
14290	W SHERI ST	9253125	1128	1
14298	W SHERI ST	9252888	1237	1
585	S SISKIYOU AVE	9367177	240	1
14543	W STANISLAUS A	9253202	813	1
14581	W STANISLAUS A	9149587	1782	1
15892	W STANISLAUS A	9252457	1463	1
349	S THOMAS AVE	9252731	1416	1
545	WALNUT CT	9419994	1246	1
15684	WOOTEN CT	9252745	1006	1
422	S 2ND ST	9419891	1453	2
699	S 16TH ST	9252929	2025	2
648	S 17TH CT	9253036	2022	2
16075	W ALLYSON AVE	9369234	515	2
102	S ALMOND AVE	9369173	1877	2
372	S ALMOND AVE	9252446	2261	2
16010	W BOTELHO AVE	9369274	2017	2
440	BOYD AVE	9252515	1133	2
16036	W BRIAN AVE	9252600	1823	2
392	BURGUNDY ST	9253152	1495	2
377	CARMEL DR	9252555	1156	2
16152	CYNDI AVE	9252475	834	2
15906	W D ST	9369464	1630	2
325	S DEL NORTE AVE	9252653	1288	2
14082	W E ST	9253149	1592	2
15707	W E ST	9369376	2233	2
15823	W E ST	9419947	1761	2
16167	W EL MAR AVE	9252635	2257	2
14655	W F ST	11315214	2270	2
545	S GOLDENROD AVE	9253143	2412	2
564	KAREN AVE	9252980	1496	2
14612	W KEARNEY BLVD	10422025	2599	2
15797	W KEARNEY BLVD	9419886	903	2
15861	W KEARNEY BLVD	9419885	1490	2
16085	W KEARNEY BLVD	9369279	235	2
492	S MADERA AVE	9633035	85	2
569	MCKENNA CT	9252970	1497	2
341	S MERLOT AVE	9419607	729	2
551	S MICHELLE AVE	9252407	1052	2
15891	W MIDDLETON AV	9252424	1491	2

House #	Street Name	Meter Serial #	Present Read	Notice
14295	W SHERI ST	9253093	2399	2
14319	W SHERI ST	9252913	789	2
276	S SISKIYOU AVE	9369500	1241	2
14475	W SUNSET AVE	9252801	1435	2
571	S SUSAN AVE	9253313	1138	2
602	S SUSAN AVE	9252528	2203	2
14058	W TAYLOR ST	9252900	1116	2
421	S 3RD ST	10428496	199	3
751	S ALMOND AVE	9369545	1209	3
14113	W B ST	9253102	1992	3
14329	W B ST	9419870	973	3
14352	W CHAD CT	9253104	1350	3
15729	W E ST	9369375	1239	3
14330	W G ST	9252982	1301	3
14450	W G ST	9252923	1285	3
264	S JOSEPH AVE	9252737	2385	3
14615	W KEARNEY BLVD	9419874	1229	3
763	S KENNETH AVE	9252568	1889	3
1705	S MADERA AVE	12294831	68	3
579	MCKENNA CT	9252969	1646	3
332	S MERLOT AVE	9253070	1732	3
15620	W MIDDLETON AV	9252545	1198	3
15905	W MONTEREY LN	9252384	940	3
16152	W NATALIE AVE	9369285	1019	3
15868	ORCHARD WAY	9419932	958	3
15932	ORCHARD WAY	9252412	1847	3
14601	W SAN JOAQUIN	9369411	1556	3
15877	W SAN JOAQUIN	9369330	1271	3
16169	W SAN JOAQUIN	9252646	1975	3
14294	W SHERI ST	9252889	1668	3
565	WALNUT CT	9419955	1262	3
151	S 1ST ST	10247846	211	30 Day
675	S 16TH ST	9252939	1604	30 Day
658	S 17TH CT	9369388	751	30 Day
689	S 17TH CT	9252835	2484	30 Day
516	S 18TH ST	9253168	2518	30 Day
412	S ALMOND AVE	9252471	1299	30 Day
846	S ALMOND AVE	9369534	1349	30 Day
14304	W B ST	9149598	1171	30 Day
529	BURGUNDY ST	9253027	1440	30 Day
14258	W C ST	9253174	1361	30 Day
14591	W CHARDONAY AV	9253227	1846	30 Day
15617	W E ST	9369379	1890	30 Day
14576	W EL MAR AVE	9253068	1404	30 Day
14110	W F ST	9252803	2379	30 Day

House #	Street Name	Meter Serial #	Present Read	Notice
14084	W G ST	9252811	1854	30 Day
445	S GOLDENROD AVE	11013859	2232	30 Day
798	S JOSEPH AVE	9252712	825	30 Day
14918	W KEARNEY BLVD	10427720	907	30 Day
15765	W KEARNEY BLVD	9252631	2093	30 Day
582	S KENNETH AVE	9252483	1644	30 Day
373	S LUM AVE	9252452	1942	30 Day
11409	ROAD 26 1/2	10391329	1229	30 Day
588	MCKENNA CT	9252968	1766	30 Day
265	S MERLOT AVE	9253099	1701	30 Day
277	S MERLOT AVE	9253072	1789	30 Day
287	S MERLOT AVE	9253071	666	30 Day
561	S MICHELLE AVE	9252414	1348	30 Day
16168	W NATALIE AVE	9369287	1140	30 Day
14562	W STANISLAUS A	9419876	2936	30 Day
14604	W SUNSET AVE	9253346	2623	30 Day
15688	W SUNSET AVE	9252596	2190	30 Day
14311	W TAYLOR ST	9252859	2999	30 Day
547	WALNUT CT	9419995	894	30 Day
467	S 6TH ST	10427718	1111	Pnd 30
669	S 18TH ST	9253120	1449	Pnd 30
121	S ALMOND AVE	9369172	1746	Pnd 30
569	S ALMOND CT	9419968	1478	Pnd 30
578	S ALMOND CT	9369144	2338	Pnd 30
15912	W BOTELHO AVE	9419894	1037	Pnd 30
410	BOYD AVE	9252615	1274	Pnd 30
16002	W BRIAN AVE	9149655	1731	Pnd 30
520	BURGUNDY ST	9252996	2347	Pnd 30
14285	W C ST	9369404	1080	Pnd 30
14475	W CHARDONAY AV	9253333	1359	Pnd 30
14058	W E ST	9253145	1925	Pnd 30
15777	W E ST	9419864	1329	Pnd 30
15934	W E ST	9419862	1759	Pnd 30
14558	W EL MAR AVE	9253218	2402	Pnd 30
14307	W F ST	9252832	1912	Pnd 30
14339	W F ST	9369406	964	Pnd 30
14266	W G ST	9252979	2478	Pnd 30
14415	W KEARNEY BLVD	9419907	3184	Pnd 30
15652	W KEARNEY BLVD	9252770	2888	Pnd 30
561	KOLEEN CT	9419844	1685	Pnd 30
431	S LUM AVE	9252453	2600	Pnd 30
377	S MERLOT AVE	9253314	1418	Pnd 30
15441	W MIDDLETON AV	9419983	2278	Pnd 30
15838	W MIDDLETON AV	9252778	3011	Pnd 30
15768	ORCHARD WAY	9419925	841	Pnd 30

House #	Street Name	Meter Serial #	Present Read	Notice
16141	W SAN JOAQUIN	9252560	879	Pnd 30
14160	W SHERI ST	9252897	1656	Pnd 30
791	S SHERI WAY	9253207	2353	Pnd 30
14380	W STANISLAUS A	9252847	1294	Pnd 30
14529	W STANISLAUS A	9253337	1694	Pnd 30
15941	W STANISLAUS A	9252678	1583	Pnd 30
15406	W SUNSET AVE	9419976	1113	Pnd 30
15448	W SUNSET AVE	9419878	1599	Pnd 30
15703	W SUNSET AVE	9252595	1987	Pnd 30
562	S SUSAN AVE	9253316	2012	Pnd 30
568	WALNUT CT	9416956	1153	Pnd 30
14061	W WHITESBRIDGE	13019908	1935	Pnd 30

1st -60
2nd - 37
3rd - 24
30 Day -33
Pndg Fine - 38
Total - 192

**CITY OF KERMAN
CD/Securities Portfolio
As of August 31, 2015**

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2015 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2016 Book Balance	Fair Value	FY to Date Interest Paid
CD's:										
Mercantile Bank of Michigan	615-030525-245	2.00%	1/21/11	7/21/15	150,000.00	(150,000.00)		-	-	1,487.67
GE Money Bank	615-030525-245	1.50%	8/5/11	8/5/15	50,000.00	(50,000.00)		-	-	371.92
Sallie Mae Bank	615-030525-245	1.10%	8/8/12	8/10/15	97,000.00	(97,000.00)		-	-	534.96
Safra National Bank	615-030525-245	0.70%	8/15/13	8/17/15	100,000.00	(100,000.00)		-	-	350.96
Discover Bank Greenwood	615-030525-245	1.55%	9/14/11	9/14/15	99,000.00			99,000.00	99,041.58	-
State Bank of India	615-030525-245	2.25%	9/29/10	9/29/15	100,000.00			100,000.00	100,150.00	-
Lake City Bank	615-030525-245	0.55%	1/29/14	1/29/16	95,000.00			95,000.00	95,084.55	87.33
Discover Bank Greenwood	615-030525-245	1.35%	2/1/12	2/1/16	51,000.00			51,000.00	51,214.71	341.42
Goldman Sachs Bank	615-030525-245	1.40%	2/1/12	2/1/16	48,000.00			48,000.00	48,211.68	333.24
Synovus Bank	615-030525-245	0.50%	3/17/14	3/17/16	100,000.00			100,000.00	100,172.00	-
State Bank of India	615-030525-245	2.00%	8/12/11	8/12/16	47,000.00			47,000.00	47,631.68	466.14
Medallion Bank	615-030525-245	1.00%	8/19/13	8/19/16	100,000.00			100,000.00	100,401.00	495.89
Goldman Sachs Bank USA	615-030525-245	1.85%	8/31/11	8/31/16	200,000.00			200,000.00	202,470.00	1,865.21
Ally Bank	615-030525-245	0.95%	10/2/14	10/11/16	100,000.00			100,000.00	100,309.00	-
Capital One Bank Glen Allen VA	615-030525-245	1.00%	11/12/14	11/14/16	96,000.00			96,000.00	96,211.20	-
Firstbank of Puerto Rico	6-15-030525-245	1.10%	1/25/13	1/25/17	53,000.00			53,000.00	53,277.19	97.44
Firstbank of Puerto Rico	615-030525-245	0.90%	3/1/13	3/1/17	196,000.00			196,000.00	196,756.56	294.81
Cit Salt Lake City UT	615-030525-245	0.90%	3/27/13	3/27/17	98,000.00			98,000.00	98,392.00	-
Ge Capital Bank	615-030525-245	1.10%	5/8/14	5/16/17	248,000.00			248,000.00	248,312.48	-
Cap One NA Mclean VA	615-030525-245	1.15%	7/22/15	7/24/17		150,000.00		150,000.00	149,584.50	-
American Express Centurion Bank	615-030525-245	1.70%	7/26/12	7/26/17	98,000.00			98,000.00	99,024.10	826.15
Whitney Bank Gulfport MS	615-030525-245	1.20%	8/12/15	8/14/17	-	50,000.00		50,000.00	49,949.00	-
Sallie Mae Bank	615-030525-245	1.70%	8/22/12	8/22/17	150,000.00			150,000.00	151,821.00	1,264.52
1st Merchants	615-030525-245	1.00%	3/21/14	9/21/17	96,000.00			96,000.00	96,234.24	-
Third Federal Cleveland OH	615-030525-245	1.15%	2/21/14	11/21/17	99,000.00			99,000.00	99,318.78	564.57
Capital One Bank Glen Allen VA	615-030525-245	1.25%	1/22/15	1/22/18	100,000.00			100,000.00	99,654.00	619.86
Bank of Baroda	615-030525-245	1.25%	3/8/13	3/8/18	248,000.00			248,000.00	247,637.92	-
Wells Fargo Bank in SD	615-030525-245	1.00%	3/28/13	3/29/18	248,000.00			248,000.00	247,905.76	-
Discover Greenwood	615-030525-245	1.15%	4/8/15	4/9/18	98,000.00			98,000.00	97,120.94	-
Everbank CD Jacksonville FL	615-030525-245	1.10%	4/15/15	4/13/18	150,000.00			150,000.00	148,437.00	-
Rollstone Bank Fitchburg MA	615-030525-245	1.10%	4/15/15	4/16/18	248,000.00			248,000.00	245,381.12	-
American Express Centurion Bank	615-030525-245	1.15%	5/16/13	5/16/18	98,000.00			98,000.00	97,445.32	-
Compass Bank	615-030525-245	1.70%	7/31/13	7/31/18	97,000.00			97,000.00	97,776.97	817.72
American Express Salt Lake City Ut	615-030525-245	1.25%	8/14/14	8/14/18	98,000.00			98,000.00	97,670.72	777.56
Third Federal Cleveland OH	615-030525-245	1.55%	3/26/15	3/26/19	98,000.00			98,000.00	97,627.60	-
Barclays Bank	615-030525-245	1.90%	4/15/14	4/15/19	248,000.00			248,000.00	248,545.60	-
BMW Salt Lake City UT	615-030525-245	1.95%	6/20/14	6/20/19	200,000.00			200,000.00	199,992.00	-
ST Bank of India CD Chicago IL	615-030525-245	2.15%	8/18/15	8/19/19		100,000.00		100,000.00	100,188.00	-
Cit Salt Lake City UT	615-030525-245	2.15%	11/13/14	11/13/19	100,000.00			100,000.00	100,196.00	-
Synchrony Draper UT	615-030525-245	1.95%	3/13/15	3/13/20	150,000.00			150,000.00	148,753.50	-
JP Morgan Chase Bank	615-030525-245	2.10%	3/31/15	3/31/20	98,000.00			98,000.00	97,562.92	-
Comenity Bank Jumbo Formerly World F	615-030525-245	2.10%	6/10/15	6/10/20	200,000.00			200,000.00	200,000.00	609.86
Amex Centurion Salt Lake City Ut	615-030525-245	2.30%	6/24/15	6/24/20	52,000.00			52,000.00	51,405.12	-
Capital One Bank Glen Allen VA	615-030525-245	2.20%	6/24/15	6/24/20	46,000.00			46,000.00	45,472.38	-

**CITY OF KERMAN
CD/Securities Portfolio
As of August 31, 2015**

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2015 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2016 Book Balance	Fair Value	FY to Date Interest Paid
Capital One NA Mclean VA	615-030525-245	2.30%	8/12/15	8/12/20	-	97,000.00		97,000.00	97,055.29	
	Average Rate	1.49%								
Subtotal - CD's					5,048,000.00	-	-	5,048,000.00	5,049,395.41	12,207.23
Pacific Mercantile Bank	80900343	0.95%	1/22/08	1/22/15	99,000.00			99,000.00	99,000.00	107.57
Local Agency Investment Fund										
Subtotal - LAIF					-	2,000,000.00	-	2,000,000.00	-	-
Central Valley Comm Bank CD										
		1.34	6/8/12	6/8/17	200,000.00			200,000.00	200,000.00	227.61
Total CD and Local Agency Investments					5,347,000.00	2,000,000.00	-	7,347,000.00	5,348,395.41	12,542.41
Chandler Asset Management										
Beginning Balance	(City of Kerman)				-			-	152,606.85	-
Interest					152,606.85			-	-	-
Chandler Ending Balance					152,606.85	-	-	152,606.85	152,606.85	-
Total Chandler Investments					152,606.85	-	-	152,606.85	152,606.85	-
Central Valley Money Market Acct										
Beginning Balance	015030960				3,606,160.43			3,606,160.43		
Interest			7/31/15			320.39		320.39		320.39
			8/31/15			103.27		103.27		103.27
								-		-
Transfers In/(Out)			7/7/15			(50,000.00)		(50,000.00)		
			7/10/15			(50,000.00)		(50,000.00)		
			7/14/15			(100,000.00)		(100,000.00)		
			7/23/15			(150,000.00)		(150,000.00)		
	To LAIF		7/28/15			(2,000,000.00)		(2,000,000.00)		
								-		
								-		
								-		
Subtotal All City Investments					5,248,000.00	-	-	5,248,000.00	5,249,395.41	12,434.84
Total Investments					5,499,606.85	2,000,000.00	-	7,499,606.85	5,501,002.26	12,542.41
								Market Value Adjustment	(1,998,604.59)	
								2,000,000.00		
								<u>2,000,000.00</u>		
								-		



City of Kerman

A Place Where "Community Comes First"

MAYOR
Stephen B. Hill

MAYOR PRO-TEM
Gary K. Yep

COUNCIL MEMBER
Rhonda Armstrong

COUNCIL MEMBER
Nathan Fox

COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PLANNING & DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
MEETING DATE: SEPTEMBER 16, 2015

To: Mayor and Council
From: Olivia Pimentel, Planning Technician
Subject: Public Hearing Ordinance Adding Section 17.94 to Title 17 of the Kerman Municipal Code To Comply with AB 2188 Regarding Expedited Permit Processing For Small Residential Roof Top Solar Systems

RECOMMENDATION

Council conduct a public hearing, receive public testimony, and by motion adopt Ordinance adding section 17.94 to Title 17 of the Kerman Municipal Code to comply with AB 2188 regarding expedited permitting procedures for small residential roof top solar.

EXECUTIVE SUMMARY

On August 19, 2015, staff introduced a proposed amendment to the City Council that was recommended by the Planning Commission by way of a resolution of intent. The Planning Commission held a public hearing on August 10, 2015 and approved said resolution. The proposed zoning ordinance amendment to the Kerman City Council is based on provisions of Senate Bill AB 2188 that requires that on or before September 30, 2015, every city, county or city and county must adopt an ordinance that creates an expedited, streamlined permitting process for small residential roof top solar energy systems. The action tonight will secure compliance with the state law deadline.

Section 65850.5(a) of the California Government Code provides that it is the policy of the State to promote and encourage the installation and use of solar energy systems by limiting obstacles to their use and by minimizing the permitting costs of such systems. In furtherance of that objective, Section 65850.5(g)(1) of the California Government Code requires that, on or before September 30, 2015, every city, county, or city and county must adopt an ordinance that creates an expedited, streamlined permitting process for small residential rooftop solar energy systems.

The City currently expedites the review of such applications which meets the required intent of AB 2188 by reviewing and issuing applications (Our current plans are processed for residential solar projects in a very short time, normally ten (10) days for processing and permitting, etc.). Council member Armstrong inquired about permitting process for Commercial and Industrial projects, staff discussed with Building Inspector and his response was that all projects are actually processed as quickly as possible; however, building code requirements for commercial and industrial are different and is the primary reason why this ordinance did not include commercial or industrial projects.

The Solar Guidebook states "for eligible projects, plan review and permit issuance are completed "over the counter" for walk-in applications or electronic submittals, or automatically through online software. If over-the-

counter approvals is not offered, a maximum timeframe of 1-3 days in which to review the permit application is provided." The key language to consider here is "review and application". It does not say approve the plans. Also, note that these are guidelines and not law. The City should be cautious not to state a time frame because it is not a requirement.

The City, however, needs to adopt the ordinance mandated by Section 65850.5(g)(1). The attached ordinance is intended to satisfy that requirement. The ordinance codifies the requirements of Section 65850.5(g)(1), such as accepting and approving applications electronically, directing the City's Building Official to develop a checklist of all requirements with which small rooftop solar energy systems shall comply to be eligible for expedited review, and authorizing the Building Official to administratively approve such applications.

PLANNING COMMISSION ACTION

On August 10, 2015, the Kerman Planning Commission conducted a public hearing and adopted Resolution No. 15-03, Resolution of Intent to Recommend Adoption of Ordinance Amending Title 17 of the Kerman Municipal Ordinance Relating to Expedited Permitting Procedures for Small Residential Roof Top Solar Systems.

OUTSTANDING ISSUES

The City of Kerman's Zoning Ordinance must be in compliance with provisions of AB 2188 relating to expedited permitting procedures for small residential roof top solar systems on or before September 30, 2015.

FISCAL IMPACT

There is no anticipated fiscal impact, as the costs would be recovered through existing building permit fees.

DISCUSSION

In order to meet the September 30, 2015 deadline and all requirements for public hearing notices, the City Planning Commission scheduled a special meeting for a public hearing on August 10, 2015 and approved a Resolution of Intent to Recommend Adoption of Ordinance Amending Title 17 of the Kerman Municipal Ordinance Relating to Expedited Permitting Procedures For Small Residential Roof Top Solar Systems.

Staff recommends that the Council conduct a public hearing, receive public testimony, and by motion adopt Ordinance adding 17.94 to Title 17 of the Kerman Municipal Ordinance regarding expedited permit process for small residential roof top solar systems.

This would meet the September 30, 2015 deadline.

PUBLIC HEARING

A public hearing notice on the proposed ordinance was published in the Kerman News for the September 16, 2015 Council meeting

Attachments:

- A. Ordinance
- B. Streamline Permitting Checklist

Attachment 'A'

ORDINANCE NO. 15-__

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KERMAN ADDING 17.94 TO
TITLE 17 OF THE KERMAN MUNICIPAL CODE TO COMPLY WITH AB 2188
REGARDING EXPEDITED PERMIT PROCESS FOR SMALL RESIDENTIAL ROOFTOP
SOLAR SYSTEMS

THE CITY COUNCIL OF THE CITY OF KERMAN DOES ORDAIN AS FOLLOWS:

SECTION 1. Chapter 17.94 is added to Title 17 of the Kerman Municipal Code to read as follows:

*EXPEDITED PERMIT PROCESS FOR SMALL
RESIDENTIAL ROOFTOP SOLAR SYSTEMS*

Sections:

- 17.94.010 Purpose and intent.
- 17.94.020 Definitions.
- 17.94.030 Applicability.
- 17.94.040 Solar energy system requirements.
- 17.94.050 Applications and documents.
- 17.94.060 Permit review and inspection requirements.

17.94.010 Purpose and intent.

The purpose of this chapter is to provide an expedited, streamlined solar permitting process that complies with the Solar Rights Act and AB 2188 (Chapter 521, Statutes 2014, California Government Code Section 65850.5) in order to achieve timely and cost-effective installations of small residential rooftop solar energy systems. This chapter encourages the use of solar systems by removing unreasonable barriers, minimizing costs to property owners and the city and expanding the ability of property owners to install solar energy systems. This chapter allows the city to achieve these goals while protecting the public health and safety.

17.94.020 Definitions.

As used in this chapter:

- A. "Solar energy system" means either of the following:
 - 1. Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electric generation, or water heating.
 - 2. Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating or cooling, or for water heating.
- B. "Small residential rooftop solar energy system" means all of the following:
 - 1. A solar energy system that is no larger than ten kilowatts alternating current nameplate rating or thirty kilowatts thermal.

-
2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the city, and all state and city health and safety standards.
 3. A solar energy system that is installed on a single- or two-family dwelling.
 4. A solar panel or module array that does not exceed the maximum legal building height as defined by the city.
- C. "Electronic submittal" means the utilization of electronic email or submittal via the Internet.
- D. "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.
- E. "Reasonable restrictions" on a solar energy system are those restrictions that do not significantly increase the cost of the system or significantly decrease its efficiency or specified performance, or that allow for an alternative system of comparable cost, efficiency, and energy conservation benefits.
- F. Restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance" means:
1. For water heater systems or solar swimming pool heating systems: an amount exceeding ten percent of the cost of the system, but in no case more than one thousand dollars, or decreasing the efficiency of the solar energy system by an amount exceeding ten percent, as originally specified and proposed.
 2. For photovoltaic systems: an amount not to exceed one thousand dollars over the system cost as originally specified and proposed, or a decrease in system efficiency of an amount exceeding ten percent as originally specified and proposed.
- 17.94.030 Applicability.**
- A. This chapter applies to the permitting of all small residential rooftop solar energy systems in the city.
 - B. Small residential rooftop solar energy systems legally established or permitted prior to the effective date of the ordinance codified in this chapter are not subject to the requirements of this chapter unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.
 - C. A use permit and/or architectural review may be required for properties on the city's list of historic resources as deemed necessary by the community development director.
- 17.94.040 Solar energy system requirements.**
- A. All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and the city.
 - B. Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.

- C. Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

17.94.050 Applications and documents.

- A. All documents required for the submission of an expedited solar energy system application shall be made available on the city website.
- B. Electronic submittal of the required permit application and documents by email or the Internet shall be made available to all small residential rooftop solar energy system permit applicants.
- C. The Planning and Development Services Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review.
- D. The small residential rooftop solar system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the California Solar Permitting Guidebook adopted by the Governor's Office of Planning and Research.

17.94.060 Permit review and inspection requirements.

- A. The Planning Director or his or her designee shall implement an administrative, nondiscretionary review process to expedite approval of small residential rooftop solar energy systems. The Planning and Development Services Department shall issue a building permit, the issuance of which is nondiscretionary, on the same day for over-the-counter applications or within one to three business days for electronic applications upon receipt of a complete application that meets the requirements of the approved checklist and standard plan. The chief building official may require an applicant to apply for an administrative use permit if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed to the city Planning Commission.
- B. Review of the application shall be limited to the chief building official's review of whether the application meets local, state, and federal health and safety requirements.
- C. If an administrative use permit is required, the city may deny such application if it makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the rejection of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the city planning commission.
- D. Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost.
- E. "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the city on another similarly situated application in a prior successful application for a permit. The city shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance.

- F. If an application is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be sent to the applicant for resubmission.
- G. Only one inspection shall be required and performed by the building and safety division for small residential rooftop solar energy systems eligible for expedited review.
- H. The inspection shall be done in a timely manner and should include consolidated inspections.
- I. If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized.

SECTION 2. Severance. If any section, subsection, phrase, or clause of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 3. Effective Date. This ordinance shall become effective on the thirtieth (30th) day following adoption by the City Council. Publication of this ordinance or a summary of the same within fifteen days (15) of passage pursuant to the laws of the State of California in the Kerman News, a newspaper of general circulation published and circulated in the City of Kerman is hereby ordered and directed.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Kerman held on the 19th day of August, 2015, and was passed after a duly noticed public hearing at a regular meeting of the City Council on the 16th day of September 2015, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

The foregoing ordinance is hereby approved.

ATTEST:

Stephen B. Hill
Mayor

Marci Reyes
City Clerk

Attachment 'B'



STREAMLINED SOLAR CHECKLIST

CITY OF KERMAN

PLANNING & DEVELOPMENT DEPARTMENT, BUILDING DIVISION
850 S. MADERA AVENUE, KERMAN, CA 93630

BUSINESS PHONE: (559) 846-6121

INSPECTION REQUEST- 24 HOUR RECORDER: (559)846-6121

This checklist must be completed by the contractor or an authorized agent of the contractor in order to determine if the roof top solar project is eligible for streamlined solar permitting.

GENERAL REQUIREMENTS:

- System size is 10 kW AC CEC rating or less. YES NO
- The solar array is roof-mounted on one- or two-family dwelling. YES NO
- The solar system is utility interactive and without battery storage. YES NO
- Installation of the system will not require any excavation more than 10 feet from the structure the solar panel/module arrays are mounted on. YES NO
- A minimum clear space of three feet is provided on the control side of roof mounted HVAC equipment. YES NO

ELECTRICAL REQUIREMENTS:

- No more than four photovoltaic module strings are connected to each Maximum Power Point Tracking (MPPT) input where source circuit fusing is included in the inverter. YES NO
- No more than two strings per MPPT input where source circuit fusing is not included. YES NO
- Fuses (if needed) are rated to the series fuse rating of the PV module. YES NO
- No more than one inverter-integrated DC combiner is utilized per inverter. YES NO
- or central inverter systems: No more than two inverters are utilized. YES NO
- The PV system is connected to the load side of the utility distribution equipment. YES NO
- A Solar PV Standard Plan and supporting documentation is completed and attached illustrating disconnects, AC/DC, wiring sizing, panel size. YES NO

ROOF REQUIREMENTS:

- The roof has a single roof covering without a reroof overlay. YES NO
- Has the roof structure been verified to be structurally sound, without signs of alterations or significant structural deterioration or deflection? YES NO

FIRE SAFETY REQUIREMENTS:

- Access pathways at least three feet in width are provided on hip roofs from the eave to the ridge. Panels shall be located at least 18 inches from a hip or valley

- if located on both sides of a hip or valley. YES NO
- Access pathways at least three feet in width are provided between multiple arrays. YES NO
- To allow for smoke ventilation there is a minimum of three feet between the ridge and the panels. YES NO
- There are no conductors within the three foot area between the panels and the ridge which are closer than 12 inches of the roof sheathing. YES NO
- The panel fire classification is provided and meets the rating required for the structure. YES NO
- The plans include a sheet showing the location and verbiage of the required labels YES NO

SOLAR ARRAY REQUIREMENTS:

- Is the distance between the underside of modules and the roof surface at least two inches but not greater than 10 inches? YES NO
- Is the plane of the modules (panels) parallel to the plane of the roof? YES NO
- The layout of the modules is designed to not overhang any ridges, hips, gable ends and eaves. YES NO
- Has the weight of the modules plus support components been verified to weigh no more than: 4 psf for photovoltaic arrays or 5 psf for solar thermal arrays? YES NO
- Are the support component manufacturer’s project-specific worksheets and tables completed with relevant information identified? YES NO
- Is a roof plan of the module and anchor layout included in the plans? YES NO

PERMIT ISSUANCE REQUIREMENTS:

If any items are checked NO, the project is not eligible for streamlined solar permitting and must go through the standard application process.

AGREEMENT:

As the responsible contractor or authorized agent for the project I understand that I am responsible for the accuracy of all information provided in this application. I also understand that revisions to this project will result in a revised application and plan review submitted to the building department which will not be eligible for expedited solar permit issuance.

Contractor/Authorized Agent Name: _____

Contractor/Authorized Agent Signature: _____ Date: _____

NOTES and OTHER INFORMATION:

1. Size of existing service main:
 200 amp 125 amp 100 amp other please specify _____
2. Will the service main be upgraded and / or replaced? Yes No
3. Size of new service main:
 200 amp 125 amp 100 amp other please specify _____



City of Kerman

"Where Community Comes First"

MAYOR
Stephen B. Hill
COUNCIL MEMBER
Rhonda Armstrong
MAYOR PRO-TEM
Gary Yep
COUNCIL MEMBER
Nathan Fox
COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PLANNING AND DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: SEPTEMBER 16, 2015

To: Mayor and City Council
From: Jerry Jones, City Engineer
Subject: Resolution Approving Agreements for Utility Service for 322 S. Goldenrod Avenue and 348 S. Goldenrod Avenue

RECOMMENDATION

Council by motion adopt the resolution approving the Agreements for Utility Service for David and Arlene Corneliuz at 322 S. Goldenrod Avenue and Reggie and Stella Trevino at 348 S. Goldenrod Avenue.

EXECUTIVE SUMMARY

The City has received requests to connect to City utilities from two property owners located on the east side of Goldenrod Avenue, north of Kearney Boulevard. David and Arlene Corneliuz own the property located at 322 S. Goldenrod Avenue and Reggie and Stella Trevino own the property located at 348 S. Goldenrod Avenue. Both properties consist of a single family residence served by a private well and septic system. There have been a number of wells that have gone dry in the area and the subject property owners would like to ensure they have reliable water service by connecting to City utilities. The property owners have requested to connect to City utilities and pay the required connection fees over a 10-year period.

OUTSTANDING ISSUES

The City Attorney has made Staff aware that the Fresno County Local Agency Formation Commission (LAFCo) must approve all new service connections to properties outside of the City Limits. LAFCo's approval requires the preparation and submittal of an application for review and the payment of a \$750 application fee.

There are a total of six properties along Goldenrod, between Kearney Boulevard and Stanislaus Avenue that were provided with a water and sewer service stub when Goldenrod was improved as part of the development of the elementary school. A map showing the location of the properties is included as Attachment 'B'. At this time, the City has received requests to connect to City utilities from the owners of 322 and 348 S. Goldenrod Avenue. The City has previously entered into a Utility Service Agreement with Mr. and Mrs. Magana at 432 S. Goldenrod Avenue. In order for the current service requests to be processed, an application must be submitted to LAFCo, including payment of the \$750 fee. Staff will prepare the application for all six properties and collect each properties fair share of the application fee as each property requests connection to City utilities. Each properties fair share of the fee would be \$125. This will reduce the application fee for the current property owners requesting service and the remaining property owners when they request service.

DISCUSSION

Due to failure of existing wells in the area, the owners of the subject properties have become concerned about the longevity of their own wells. In order to ensure a reliable source of water, the owners have requested to connect to City utilities. The subject properties are located on the east side of Goldenrod Avenue, north of Kearney Boulevard, just outside of the City Limits, see Attachment 'B'. The existing improvements to each property include a single family residence that is served by a well and septic system. The properties were provided with water and sewer services as part of the improvements completed along Goldenrod Avenue for the Goldenrod Elementary School.

The Kerman Municipal Code (KMC) Section 13.04.100 allows for properties located outside of City Limits to connect to City utilities provided the property owners enter into a written agreement with the City for all utility services. Furthermore, KMC Section 13.08 requires the payment of fees for connection, either in full or on an installment basis. The owners will be required to pay the applicable development impact fees for connection to City utilities. The development impact fees were calculated using the length of property frontage and one residential unit. The total fees are \$9,208. The owners have requested that the fees be collected on a monthly basis over a 10-year period. This alleviates the up-front fiscal impact to the property owner. Any future development on the property will be subject to additional impact fees. In addition to the benefit provided to the property owner, the City benefits from the elimination of an unregulated groundwater supply source adjacent to the City's boundaries.

Connection to the City's water system is desired immediately. However, connection to the City's sewer system is not urgent and the property owners may be allowed 2 years from the date of the Utility Service Agreement to connect to the sewer system. Impact fee payments for both water and sewer will begin with the first monthly billing for water service.

FISCAL IMPACT

The water service will be metered and the owners will be required to pay monthly water and sewer charges based on current rates. The applicable development impact fees will be collected over a 10-year period. The total impact fees to be collected are \$9,208, or \$76.73 per month for the 10-year term.

PUBLIC HEARING

Not Required.

Attachments:

- A. Resolution w/Exhibit
- B. Utility Service Map

Attachment 'A'

RESOLUTION NO. 15-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING AGREEMENTS
FOR UTILITY SERVICE FOR DAVID AND ARLENE CORNELIUZ AT 322 S. GOLDENROD AVENUE AND
REGGIE AND STELLA TREVINO AT 348 S. GOLDENROD AVENUE

WHEREAS, David and Arlene Corneliuz are the owners of real property located at 322 S. Goldenrod Avenue, in the County of Fresno; and

WHEREAS, Reggie and Stella Trevino are the owners of real property located at 348 S. Goldenrod Avenue, in the County of Fresno; and

WHEREAS, the Corneliuz and Trevino properties each contains a single family residence, water well and septic system; and

WHEREAS, sewer and water mains currently exist across the frontage of the subject property in Goldenrod Avenue and water and sewer services have been previously installed for the Corneliuz and Trevino properties; and

WHEREAS, the amount of the City of Kerman Development Impact Fees for the Corneliuz property to connect to the sewer and water system are \$9,208; and

WHEREAS, the amount of the City of Kerman Development Impact Fees for the Trevino property to connect to the sewer and water system are \$9,208; and

WHEREAS, David and Arlene Corneliuz and Reggie and Stella Trevino have each made application to the City of Kerman for water and sewer service; and

WHEREAS, Section 13.08 of the Kerman Municipal Code requires payment of connection charges, and Section 13.04.100 of the Kerman Municipal Code requires an Agreement for Utility Service between the property owner and the City before utility service can be provided.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN DOES RESOLVE AS FOLLOWS:

1. The Agreement for Utility Service for David and Arlene Corneliuz at 322 S. Goldenrod Avenue is hereby approved.

2. The Agreement for Utility Service for Reggie and Stella Trevino at 348 S. Goldenrod Avenue is hereby approved.
3. The City Manager is authorized to sign the City's form of Agreement for Utility Service, as shown in Exhibit 1, on behalf of the City.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 16th day of September, 2015, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 1

RECORDED AT THE REQUEST OF
ANIC WH-FN-HR-0000-00-00-00

CITY CLERK
CITY OF KERMAN
650 S. MADERA AVENUE
KERMAN, CA 93630

NO RECORDING FEE GOV. CODE 27383
SPACE ABOVE THIS LINE FOR RECORDER'S USE

Address: *(insert Property Address)*
APN: *(insert APN)*

AGREEMENT FOR UTILITY SERV OF
(INSERT FULL NAME OF OWNER)

This Agreement for Utility Service (the Agreement) is made this _____ day of _____, 2015 between the CITY OF KERMAN, a municipal corporation (City), and *(INSERT FULL NAME OF OWNER)*, husband and wife as joint tenants (Owner).

Recitals

A. Owner is the owner of that certain real property (Real Property) located at *(insert Property Address)* in the County of Fresno, California and more particularly described as follows:

(insert Property Description from Deed)

B. Improvements to the Owner's Real Property include a residence, a water well, and septic system.

C. Owner desires to connect their existing residence to the water system of the City within 120 days and to the sewer system within 2 years of the date of this Agreement and to receive service from these systems.

Agreement

In consideration of the mutual promises contained herein, the parties agree as follows:

1. Payment of Fees Owner agrees that he is obligated to pay Development Impact Fees to City in the amount of Nine Thousand Two Hundred and Eight Dollars (\$9,208) in order to receive sewer and water service from the City, as shown in attached Exhibit A. Owner agrees to pay these fees in 120 monthly installments of \$76.73 each. Installments shall begin with the first monthly utility billing after Owner is connected to either the City sewer or water system and shall continue until the entire amount is paid.

2. Utility Service Application and Service Rates. In addition to this Agreement, Owner agrees to complete a Utility Service Application which will apply for water and sewer and agrees to pay the water and sewer rates applicable to City residents which will be billed in accordance with City billing of City residents.

3. Plumbing Permits: Restrictions on Well Use. Owner agrees to obtain and pay for Plumbing Permits from the City or County, whichever is applicable, for the connection of the residence on the Real Property to the City sewer and water system. If Owner chooses to maintain the existing water well, Owner agrees to use water produced by it for landscape irrigation purposes only, to disconnect the existing water pipeline from the well to the residence, and to install an approved backflow prevention device immediately downstream of his water meter and connection to the City water system. If after connection to the City water system, Owner ceases to use the existing well for irrigation purposes, Owner agrees to obtain and pay for a permit and abandon the existing well as required by law within 120 days of cessation of use of the water well. Owner also agrees to obtain and pay for a permit from the City or County whichever is applicable at the time of abandonment, and abandon the septic system within 120 days of connection to the City sewer system.

4. Discontinuance of Utilities. The parties acknowledge that one result of the utility billing method of payments to allow City to use the non-judicial remedy of discontinuing all utility services in the event of a default by Owner in the performance of its duties and obligations pursuant to the Agreement.

5. Arbitration. In addition to any other relief that may be available to the parties in connection with this Agreement, the parties agree that a court or arbitrator may, in appropriate circumstances order either party to specifically perform its obligations as set forth in this Agreement.

6. No Assignment Agreement Runs with the Land. The rights and obligations of the parties shall not be assigned or transferred to others without the prior written consent of the other party. This agreement shall be binding upon and inure to the benefit of the parties' successors or assigns. The burdens and benefits of this Agreement shall run with the land identified in Exhibit A attached hereto. This Agreement shall be executed in recordable form.

7. Notices. All notices to be given under this Agreement shall be in writing and either:
(a) Sent by certified mail, return receipt requested, in which case notice shall be deemed delivered three (3) business days after deposit, postage prepaid in the United States Mail,
(b) Sent by a nationally recognized overnight courier in which case notice shall be deemed delivered one (1) business day after deposit with this courier, or
(c) By telecopy or similar means if a copy of the notice is also sent by United States Certified Mail in which case notice shall be deemed delivered on transmittal by telecopier or other similar means provided that a transmission report is generated by reflecting the accurate transmission of the notices, as follows:

TO OWNER: *(Insert Name of Owner)*
(Insert Property Address)

TO CITY: City Manager
CITY OF KERMAN
850 South Macera Avenue

Kerman, CA 93630

With Courtesy Notice to City Attorney
850 South Main Street
Kerman, CA 93630

These addresses may be changed by written notice to the other party, provided that no notice of a change of address shall be effective until actual receipt by the parties of the notice. Copies of notices are for informal oral purposes only and a failure to give or receive copies of any notice shall not be deemed a failure to give notice.

8. Attorneys Fees. If either party commences an action against the other to enforce this Agreement, or because of the breach by either party of this Agreement, the prevailing party in this action shall be entitled to recover attorney fees and costs incurred in connection with the prosecution or defense of this action, including any appeal of the action, in addition to all other relief. Prevailing party within the meaning of this Section shall include, without limitation, a party who successfully brings an action against the other party for sums allegedly due or performance of covenants allegedly breached, or that party who obtains substantially the relief sought in the action.

9. Entire Agreement. This Agreement contains the entire agreement between the parties as to the subject matter hereof. This Agreement shall not be construed to relieve Owner from properly maintaining improvements on Owner's property as required by any existing site plan or conditional use permit, to excuse compliance with any law or regulation of general application, or to address any developmental requirements that may be applied to any future development of Owner's property. Without limitation of the foregoing, Owner acknowledges that the Development Impact Fees paid as provided herein are for the existing residence only, and any additional residences or other uses or additional improvements will require the payment of additional Development Impact Fees as may be applicable to such additional residences, uses or improvements.

No promise, representation, warranty, or covenant not included in this Agreement has been or is relied on by either party. Each party has relied upon his own examination of this Agreement, the course of his own advisors, and the warranties, representations, and covenants in the Agreement itself. The failure or refusal of either party to read the Agreement or other documents or to obtain legal or other advice relevant to this transaction constitutes a waiver of any objection, contention, or claim that might have been based on such reading, inspection, or advice.

10. Time of the Essence. Time is of the essence for each condition, term, and provision in this Agreement.

11. Counterpart Signatures. This Agreement may be executed in one or more counterparts. Each shall be deemed an original and all taken together shall constitute one and the same instrument. The execution of this Agreement is deemed to have occurred, and this Agreement shall be enforceable and effective only on the complete execution of this Agreement by the parties.

12. Severance. If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement shall not be affected.

13. No Waiver. A waiver or breach of a covenant or provision in this Agreement shall not be deemed a waiver of any other covenant or provision in this Agreement, and no waiver shall be valid unless in writing and executed by the waiving party. An extension of time for performance of any obligation or act shall not be deemed an extension of the time for performance of any other obligation or act.

13. Headings. Headings at the beginning of each section and subsection are solely for the convenience of the parties and are not a part of and shall not be used to interpret this Agreement. The singular form shall include the plural and vice versa. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Agreement. All exhibits referred to in this Agreement are attached to it and incorporated to it by this reference.

14. Applicable Law. This Agreement shall be governed and construed in accordance with California law. This Agreement concerns real property located in Kernan, California and each party agrees that a court of competent jurisdiction for the judicial district including Kernan, California would be the most appropriate court for any litigation that might arise in connection with this Agreement.

15. Authority to Sign. Each party signing below certifies that he or she is authorized to execute this Agreement and hereby obligate the party on whose behalf such signature is made. The authority of each signor was, if necessary, granted by appropriate corporate action.

16. Amendments to Agreement. This Agreement may be modified or amended only by a writing duly authorized and executed by both parties. It may not be amended or modified by oral agreements or understanding between the parties. This Agreement and any modification or amendment hereof shall only be effective if authorized by the City Council of the City of Kernan.

17. Limitation on Use of City Water. The Owner agrees that the water provided by the City shall be used only for domestic use and residential landscape irrigation use. No use of City water for agricultural irrigation or other use atypical of residential use shall be allowed.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY
CITY OF KERMAN, a Municipal
Corporation

Approved as to form

City Manager

Lilca Cantu Montoy, City Attorney

OWNER
(Insert Full Name of Owner)

(Owner)

(Owner)

EXHIBIT A

FEE	QUANTITY	RATE	EXTENSION
Water Front Footage	125 LF	\$15.00	\$1,875
Water Oversize	1 UN	304.00	304
Water Major Facilities	1 UN	2,126.00	2,126
Sewer Front Footage	125 LF	16.00	2,000
Sewer Oversize	1 UN	554.00	554
Sewer Major Facilities	1 UN	2,349.00	2,349
Total			\$9,208

Attachment 'B'



1 inch = 200 feet
0 100 200 Feet

Goldenrod Utility Service Requests





City of Kerman

"Where Community Comes First"

MAYOR
Stephen B. Hill
MAYOR PRO-TEM
Gary Yep
COUNCIL MEMBER
Rhonda Armstrong
COUNCIL MEMBER
Nathan Fox
COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PLANNING AND DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: SEPTEMBER 16, 2015

To: Mayor and City Council
From: Jerry Jones, City Engineer
Subject: Addition of the Reconstruction of Manor Drive to the California Avenue Reconstruction Project

RECOMMENDATION

Council by motion adopt resolution approving a change order to add the reconstruction of Manor Drive to the scope of the California Avenue Reconstruction Project and authorize the Public Works Director to sign the change order.

EXECUTIVE SUMMARY

Manor Drive between California Avenue and B Street is designated as "Very Poor" in the City's Pavement Management System and the reconstruction of the existing pavement has been included in the City's Five-Year Capital Improvement Plan in fiscal year 2017/2018. Due to competitive unit costs for paving materials bid by the Contractor for the California Avenue Reconstruction Project, the addition of Manor Drive to the current project scope will likely result in a cost-savings versus completion of the work in 2017/2018. The additional work has been discussed with the Contractor and they are willing to proceed with the work at the unit costs they bid.

OUTSTANDING ISSUES

None.

DISCUSSION

The reconstruction of California Avenue between Del Norte Avenue and Madera Avenue was awarded to Don Berry Construction on August 5, 2015. Construction is scheduled to begin on September 14, 2015. Public Works Staff recently have discussed the addition of the reconstruction of Manor Drive between California Avenue and B Street to the project. A Vicinity Map is included as Attachment 'B' for location reference. The subject portion of Manor Drive is very deteriorated and Public Works Staff have to periodically patch potholes in the pavement. In addition, the City's Pavement Management System has assigned a pavement condition index in the "Very Poor" range for this portion of Manor Drive. Reconstruction of the street is included in the City's Five-Year Capital Improvement Plan (CIP) for fiscal year 2017/2018.

The overall bid for the California Avenue Reconstruction Project was higher than anticipated. However, the unit costs for paving materials were very competitive. The addition of the reconstruction of Manor Drive has been discussed with the Contractor and they are willing to perform the work at the same unit costs as they bid. Due to the competitive nature of the paving material costs, the completion of the reconstruction at this time will likely provide a cost-savings versus completion in 2017/2018, as planned.

FISCAL IMPACT

The estimated cost of the reconstruction of Manor Drive is \$26,000, which equates to 3.8 percent of the contract amount for the California Avenue Reconstruction Project. Funding for Manor Drive is included in the City's CIP in fiscal year 2017/2018. The budgeted amounts for the 2016/2017 Street Sealing Project and 2017/2018 Street Reconstruction Project, which included Manor Drive, can be adjusted during the development of next year's budget to account for the completion of the work in the current fiscal year.

PUBLIC HEARING

Not Required.

Attachments:

- A. Resolution
- B. Vicinity Map

Attachment 'A'

RESOLUTION NO. 15-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING A CHANGE ORDER TO ADD THE RECONSTRUCTION OF MANOR DRIVE
TO THE CALIFORNIA AVENUE RECONSTRUCTION PROJECT

WHEREAS, the contract for the California Avenue Reconstruction Project was awarded to Don Berry Construction, Inc. on August 5, 2015 in the amount of \$678,679.24; and

WHEREAS, the California Avenue Reconstruction Project consists of the reconstruction of California Avenue between Del Norte Avenue and Madera Avenue; and

WHEREAS, Manor Drive between California Avenue and B Street is in "Very Poor" condition according to the City's Pavement Management System; and

WHEREAS, the reconstruction of Manor Drive between California Avenue and B Street is included in the City's Five-Year Capital Improvement Plan for fiscal year 2017/2018; and

WHEREAS, the unit costs for paving materials included in the bid for the California Avenue Reconstruction Project and the proximity of the subject portion of Manor Drive to the California Avenue Reconstruction Project are anticipated to result in a lower cost for the reconstruction of the subject portion of Manor Drive versus completion in fiscal year 2017/2018; and

WHEREAS, the estimated cost for the reconstruction of Manor Drive between California Avenue and B Street is \$26,000, which equates to 3.8 percent of the contract amount for the California Avenue Reconstruction Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN DOES RESOLVE AS FOLLOWS:

1. The change order adding the reconstruction of Manor Drive to the California Avenue Reconstruction Project is hereby approved.
2. The Public Works Director is authorized to sign the change order form.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 16th day of September, 2015, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk

