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

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. Kerman Police Department (JKB)

1. Presentation of Life Saving Awards to Officer Erika Rodriguez and Tom Chapman
2. Swearing-In of Reserve Officer Kevin Gill and Lieutenant John Golden

B. Swearing-In of City Manager John Kunkel (SH)

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: [November 18, 2015](#)

B. SUBJECT: Payroll

Payroll Report: October 25, 2015 - November 07, 2015: \$130,592.02; Retro Pay & Other: \$898.17; Overtime: \$5,999.43; Standby: \$1,188.07; Comp Time Earned: 13.50

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime Report](#)

C. SUBJECT: Warrants

Nos 7555-7618: \$236,847.60

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

ATTACHMENTS: [Accounts Payable](#)

D. SUBJECT: Resolution Accepting Public Pedestrian Easement as Part of Site Plan Review No. 15-03 for Valley Health Team Parking Lot Expansion (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting the public pedestrian easement as part of Site Plan Review No. 15-03 for Valley Health Team Lot Expansion.

ATTACHMENTS: [Staff Report - VHT Easement](#)

E. SUBJECT: Resolution Accepting Rights of Way and Easements as Part of Conditional Use Permit No. 12-02 for the Mid Valley Disposal Expansion (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting rights of way and easements as part of Conditional Use Permit No. 12-02 for the Mid Valley Disposal Expansion.

ATTACHMENTS: [Staff Report - Mid Valley Easements](#)

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

RECOMMENDATION: Council by motion adopt 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 - Revised Goldenrod Utility Agreement](#)

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

- A. SUBJECT: Decorations for Kannami Tree Lighting Ceremony (JK)

RECOMMENDATION: Council discuss purchase of decorations for Kannami Tree Lighting Ceremony and authorize staff to proceed.

ATTACHMENTS: [Staff Report - Kannami Decorations](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

A. Solar Plant Update

B. City offices closed December 25, 26, and January 1.

6. MAYOR/COUNCIL REPORTS

- A. U + O u) = k

Pageantry of Lights Parade – Saturday, December 12, 6:00 p.m.

7. CLOSED SESSION

None

8. ADJOURNMENT

Agenda packet is available for review 72 hours prior to the 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.

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



MINUTES
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, November 18, 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

| | |
|--|---|
| <p>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, Public Works Director, City Engineer</p> | <p>Voting: Yes, No, Absent (Abstain if needed)</p> |
| <p>OPENING CEREMONIES</p> | |
| <ul style="list-style-type: none"> • Welcome – Mayor • Call to Order • Roll Call • Invocation • Pledge of Allegiance – City Clerk | <p>6:38 p.m. All present SH Performed</p> |
| <p>AGENDA APPROVAL/ADDITIONS/DELETIONS</p> | |
| <p>1. PRESENTATIONS/CEREMONIAL MATTERS</p> | |
| <p>A. Presentation of Almond Festival Scholarship (PG)</p> | <p>Presented</p> |
| <p>REQUEST TO ADDRESS COUNCIL</p> | |
| <p>2. CONSENT CALENDAR</p> | |
| <p>A. <u>SUBJECT</u>: Minutes</p> | |
| <p><u>RECOMMENDATION</u>: Council approve minutes as presented.</p> | |
| <p>B. <u>SUBJECT</u>: Payroll</p> | |
| <p>Payroll Report: 10/11/2015 - 10/24/2015: \$128,275.85; Retro Pay & Other: \$1,892.08; Overtime: \$2,049.81; Standby: \$1,089.74; Comp Time Earned: 59.50</p> | |
| <p><u>RECOMMENDATION</u>: Council approve payroll as presented.</p> | |
| <p>C. <u>SUBJECT</u>: Warrants</p> | |
| <p>1. Nos. 7472-7554: \$212,526.39 2. Excepting - Sebastian: 7500 - \$2,721.17, Sebastian: 7542 - \$429.61</p> | |
| <p><u>RECOMMENDATION</u>: Council approve warrants and electronic bank transfers as presented. (Pursuant to Government Code 37208)</p> | <p>Approved GY/NF 7500 – 7542 (4-0-0-1) RA recused</p> |

D. SUBJECT: Monthly Investment Report Ending October 31, 2015 (TJ)

RECOMMENDATION: Council accept the Monthly investment Report as presented

E. SUBJECT: Second Reading and Adoption on Amendment to the Zoning Ordinance Requiring Conditional Use Permit for Massage Business Establishments in General Commercial Zone District (OP)

RECOMMENDATION: Council by motion waive full reading and adopt Zoning Ordinance Amendment to Chapter 17.48 of Title 17 of the Kerman Municipal Code to Require a Conditional Use Permit for Massage Establishments in the General Commercial Zone District.

Ord 15-05

F. SUBJECT: Second Reading and Adoption of Ordinance Adding Chapter 9.27 to the Kerman Municipal Code Relating to Massage Establishments and Therapists (OP)

RECOMMENDATION: Council by motion waive full reading and adopt ordinance adding Chapter 9.27 to the Kerman Municipal Code relating to Massage Establishments and Therapists.

Ord 15-06

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

A. SUBJECT: Resolution Amending Section 3 of the Municipal Utility Guidelines During Drought Emergency (KM)

Approved
RA/BN (5-0-0)

RECOMMENDATION: Council by motion adopt resolution amending Section 3 of the Municipal Utility Guidelines During Drought Emergency to restricting landscape watering to zero days December 1, 2015 to March 1, 2016 with exceptions for homes and businesses with drip systems in place.

Res 15-66

B. SUBJECT: Resolution Approving Memorandum of Understanding for Implementation of the Sustainable Groundwater Management Act (KM)

Approved
NF/GY (5-0-0)

RECOMMENDATION: Council by motion adopt resolution approving Memorandum of Understanding for Implementation of the Sustainable Groundwater Management Act in the Fresno Area / North Kings Sub-Basin.

Res 15-67

5. CITY MANAGER/STAFF COMMUNICATIONS

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

7:34 p.m.

- A. Pursuant to Government Code Section 54956.8 Conference with Real Property Negotiators Property: 14510 W. Kearney Boulevard; APN 023-130-34; Kerman CA City Negotiators: Jerry Jones, City Engineer Negotiating Parties: William John Tolmachoff, as Trustee of the William John Tolmachoff Living Trust, U/A dated December 23, 2014 Under Negotiation: Price and terms of payment

COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

7:43 p.m.

No reportable action

8. ADJOURNMENT

7:44 p.m.

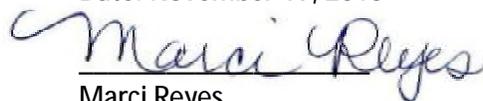
Approved

GY/RA (5-0-0)

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: November 19, 2015



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: October 25, 2015 - November 07, 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-Collier, Carolina | \$ 2,354.77 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,354.77 | |
| Gonzalez, Diana | \$ 1,974.69 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,974.69 | |
| Jones, Toni | \$ 3,042.46 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 3,042.46 | |
| Kunkel, John | \$ 4,153.85 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 4,153.85 | |
| Mendoza, Gabriela | \$ 957.23 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 957.23 | |
| Nazaroff, Helen | \$ 1,958.31 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,958.31 | |
| Reyes, Marcia | \$ 2,586.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,586.00 | |
| TOTAL | \$ 18,819.46 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 18,819.46 | 0.00 |
| REC/SOCIAL | | | | | | | | | | |
| Arredondo, Barbara | \$ 1,542.05 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,542.05 | |
| Arredondo, Raquel | \$ 215.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 215.00 | |
| Ayala, Mariah | \$ 31.50 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 31.50 | |
| Burdine-Slaven, Jeanna | \$ 1,602.92 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,602.92 | |
| Camacho-Vargas, Odalis | \$ 31.50 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 31.50 | |
| Gallegos, Philip | \$ 3,734.77 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 3,734.77 | |
| Gonzalez, Jose Felix | \$ 1,656.46 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,656.46 | |
| Johnson, Theresa | \$ 1,683.23 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,683.23 | |
| LeBlanc, Noah | \$ 254.25 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 254.25 | |
| Lujan, Vanessa | \$ 572.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 572.00 | |
| Salvador, Mark | \$ 1,984.62 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,984.62 | |
| Sidhu, Nirmal | \$ 1,538.77 | \$ 100.43 | - | \$ - | - | \$ - | - | \$ - | \$ 1,639.20 | |
| Silva, Jessica | \$ 307.50 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 307.50 | |
| Torres, Daniel | \$ 31.50 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 31.50 | |
| Villa, Erika | \$ 315.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 315.00 | |
| Villalobos, Stacey | \$ 319.50 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 319.50 | |
| Villarreal, Arlene | \$ 1,410.92 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,410.92 | |
| TOTAL | \$ 17,231.49 | \$ 100.43 | - | \$ - | - | \$ - | - | \$ - | \$ 17,331.92 | 0.00 |
| POLICE | | | | | | | | | | |
| Antuna, Eric | \$ 2,343.28 | \$ 61.41 | 9.00 | \$ 395.43 | - | \$ - | - | \$ - | \$ 2,800.11 | |
| Antuna, Miguel | \$ 1,040.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,040.00 | |
| Barbosa, Isaias | \$ 2,392.06 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,392.06 | |
| Barcoma, Wilbert | \$ 2,924.56 | \$ - | 22.00 | \$ 1,206.38 | - | \$ - | - | \$ - | \$ 4,130.94 | |
| Belding, Jeff | \$ 2,526.71 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,526.71 | |
| Blohm, Joseph | \$ 4,463.31 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 4,463.31 | |
| Chapman, Tom | \$ 2,437.62 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,437.62 | |
| Cornell, Rex | \$ 564.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 564.00 | |
| Davis, Jeff | \$ 3,070.74 | \$ - | 10.00 | \$ 575.76 | - | \$ - | - | \$ - | \$ 3,646.51 | 1.5 |
| Dunn, Jacob | \$ 1,699.85 | \$ - | 5.00 | \$ 159.36 | - | \$ - | - | \$ - | \$ 1,859.21 | |
| Francone Kevin | \$ 960.00 | \$ - | 2.00 | \$ 36.00 | - | \$ - | - | \$ - | \$ 996.00 | |
| Godfrey Kyle | \$ 1,182.00 | \$ - | 1.00 | \$ 22.16 | - | \$ - | - | \$ - | \$ 1,204.16 | |
| Ledezma Linda | \$ 1,272.11 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,272.11 | |
| Lehman, Dustin | \$ 1,874.31 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,874.31 | |
| Madruga, Ron | \$ 2,437.62 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,437.62 | |
| Magallon, Peter | \$ 2,437.62 | \$ - | 7.00 | \$ 319.94 | - | \$ - | - | \$ - | \$ 2,757.56 | |
| Medina-Labetiaux, EJ | \$ 1,874.31 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,874.31 | |
| Mendoza, Sandra | \$ 2,403.45 | \$ - | 6.00 | \$ 270.39 | - | \$ - | - | \$ - | \$ 2,673.84 | |
| Nelson, Christopher J | \$ 3,145.64 | \$ - | 14.00 | \$ 825.73 | - | \$ - | 2.00 | \$ 19.66 | \$ 3,991.03 | |
| Ness Lee | \$ 2,117.97 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,117.97 | |
| Nevis, James | \$ 2,323.72 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,323.72 | |

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: October 25, 2015 - November 07, 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 | \$ 948.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 948.00 | |
| Rodrigues, Mary | \$ 1,776.92 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,776.92 | |
| Rodriguez, Erika | \$ 2,105.76 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,105.76 | 12 |
| Seroka, Dylan | \$ 1,784.77 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,784.77 | |
| Tiwana, Manpreet | \$ 2,125.44 | \$ - | 21.00 | \$ 836.89 | - | \$ - | - | \$ - | \$ 2,962.33 | |
| Valdovinos, Jose | \$ 828.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 828.00 | |
| TOTAL: | \$ 56,568.54 | \$ 61.41 | 97.00 | \$ 4,648.05 | - | \$ - | 2.00 | \$ 19.66 | \$ 61,297.66 | 13.50 |
| PUBLIC WORKS | | | | | | | | | | |
| Arechiga, Pastor | \$ 1,759.85 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,759.85 | |
| Barajas, Michael | \$ 1,936.78 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,936.78 | |
| Castro, Joseph | \$ 1,804.15 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,804.15 | |
| Chavez, Fernando M. | \$ 2,392.15 | \$ - | 1.00 | \$ 44.85 | - | \$ - | - | \$ - | \$ 2,437.01 | |
| Gastelum, Humberto | \$ 1,942.93 | \$ - | 19.00 | \$ 801.46 | - | \$ - | 22.50 | \$ 546.45 | \$ 3,290.84 | |
| Gonzales, Ruben | \$ 2,031.25 | \$ 736.33 | - | \$ - | - | \$ - | - | \$ - | \$ 2,767.58 | |
| Gruce, Robert | \$ 2,502.92 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,502.92 | |
| Isaak, Denise | \$ 1,481.54 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,481.54 | |
| Lutz, Laura | \$ 480.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 480.00 | |
| 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 | \$ - | 1.00 | \$ 34.67 | - | \$ - | - | \$ - | \$ 1,883.93 | |
| Sanchez, Daniel | \$ 1,538.77 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,538.77 | |
| Tinoco, Alfonso | \$ 1,131.23 | \$ - | 1.00 | \$ 21.21 | - | \$ - | - | \$ - | \$ 1,152.44 | |
| Vallejo, Edward | \$ 2,211.41 | \$ - | 10.00 | \$ 449.19 | - | \$ - | 22.50 | \$ 621.96 | \$ 3,282.56 | |
| Zapata, Domingo | \$ 1,228.56 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 1,228.56 | |
| TOTAL | \$ 31,909.41 | \$ 736.33 | 32.00 | \$ 1,351.39 | \$ - | \$ - | \$ 45.00 | \$ 1,168.41 | \$ 35,165.54 | 0.00 |
| PLANNING | | | | | | | | | | |
| Kufis, Chris | \$ 2,417.12 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,417.12 | |
| Pimentel, Olivia | \$ 2,220.99 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 2,220.99 | |
| Garza, Amy | \$ 500.00 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 500.00 | |
| TOTAL | \$ 5,138.12 | \$ - | - | \$ - | - | \$ - | - | \$ - | \$ 5,138.12 | 0.00 |
| PLANNING | | | | | COUNCIL | | | | | |
| Epperson, R | \$ 50.00 | | | | | | Yep | \$ 125.00 | | |
| Bandy, R | \$ 50.00 | | | | | | Fox | \$ 125.00 | | |
| Nehring, K | \$ 50.00 | | | | | | Nijjer | \$ 125.00 | | |
| Kehler, E | \$ - | | | | | | Armstrong | \$ 125.00 | | |
| Wettlaufer, K | \$ 50.00 | | | | | | Hill | \$ 125.00 | | |
| Jones, C | \$ 50.00 | | | | | | | | | |
| Nunez, M | \$ 50.00 | | | | | | | | | |
| Total | \$ 300.00 | | | Total | | | | \$ 625.00 | | |
| GRAND TOTAL: | \$130,592.02 | \$898.17 | 129.00 | \$5,999.43 | - | \$0.00 | 47.00 | \$1,188.07 | \$ 138,677.69 | 13.50 |

Accounts Payable

Checks by Date - Detail by Check Number

User: jalvarez
 Printed: 11/18/2015 4:03 PM



| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|------------------------------|---|--|-------------------------|----------------------------|
| 7555 | 10814 INV31860 | ACCELA INC #774375 FIN-MONTHLY WEB PMNTS OCT 2015 | 11/17/2015 | 302.00 |
| Total for Check Number 7555: | | | | 302.00 |
| 7556 | 10015 67505 | ADVANCE FORMS MANAGEMENT ADM-BUSINESS CARDS JOHN KUNKEL | 11/17/2015 | 99.18 |
| Total for Check Number 7556: | | | | 99.18 |
| 7557 | 10017 2493 2493 | ADVANCED FLOW MEASUREMENT SWR-GASKETS, MOUNTING, HRDWARE, C SWR-MILEAGE/LABOR | 11/17/2015 | 338.66 470.00 |
| Total for Check Number 7557: | | | | 808.66 |
| 7558 | 10923 0332838-IN 0332839-IN 0332839-IN | AMBER CHEMICAL INC 150 GALLONS BULK CHLORINE WTR-16-15 GALLON CARBOYS CHLORINE WTR-CARBOY DEPOSIT | 11/17/2015 | 340.91 779.22 320.00 |
| Total for Check Number 7558: | | | | 1,440.13 |
| 7559 | 10504 5324439906 | AUTOZONE VE REP-GEAR OIL, LUG NUTS, WHEEL STU | 11/17/2015 | 36.89 |
| Total for Check Number 7559: | | | | 36.89 |
| 7560 | 10061 A523404 | BSK ASSOCIATES WTR-EC CONDUCTIVITY | 11/17/2015 | 72.00 |
| Total for Check Number 7560: | | | | 72.00 |
| 7561 | 10617 357962 | C.A. REDING CO., INC. PD-OC BILLING FOR COPIES 10/13/15 TO 11 | 11/17/2015 | 123.57 |
| Total for Check Number 7561: | | | | 123.57 |
| 7562 | 10934 34885 | NICOLE CASTELLANOS CTC-DEPOSIT REFUND SCOUT HUT 11/1/15 | 11/17/2015 | 100.00 |
| Total for Check Number 7562: | | | | 100.00 |
| 7563 | 10092 243551 244102 244103 | CENTRAL VALLEY TOXICOLOGY PD-BLOOD TEST 15-2031 PD-BLOOD TEST 15-2093 PD-BLOOD TEST 15-2092 | 11/17/2015 | 78.00 184.00 38.00 |
| Total for Check Number 7563: | | | | 300.00 |
| 7564 | 10452 K102815 | CITY OF FRESNO WMD WTR-LAB ANALYSIS WATER | 11/17/2015 | 30.00 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|------------------------------|-------------------------|---------------------------------------|-------------------------|--------------|
| | K102815 | SWR-LAB ANALYSIS SEWER | | 76.00 |
| Total for Check Number 7564: | | | | 106.00 |
| 7565 | 10104 | COMCAST | 11/17/2015 | |
| | 815550021014764 | TECH-TECHNOLOGY SERVICES 10/14-11/1: | | 168.92 |
| | 815550021014764 | TECH-TECHNOLOGY SERVICES 11/14-12/1: | | 173.67 |
| Total for Check Number 7565: | | | | 342.59 |
| 7566 | 10919 | DON BERRY CONSTRUCTION INC | 11/17/2015 | |
| | 2 (10/1-30/15) | STRT-PPR2-CALIF AVE RECON PROJECT | | 163,625.76 |
| Total for Check Number 7566: | | | | 163,625.76 |
| 7567 | 10839 | ELITE LANDSCAPE CONSTRUCTION | 11/17/2015 | |
| | 2099 | SD-PROGRESS/RETENTION PMT #2 | | 1,412.50 |
| Total for Check Number 7567: | | | | 1,412.50 |
| 7568 | 10154 | FASTENAL COMPANY | 11/17/2015 | |
| | CAFR254258 | LLD-SUPPLIES 5 LINE ITEMS <\$50 | | 45.30 |
| | CAFR254258 | WTR-SUPPLIES 2 LINE ITEMS <\$50 | | 12.69 |
| | CAFR254258 | VE SUPPL-SUPPLIES 2 LINE ITEMS <\$50 | | 8.63 |
| | CAFR254258 | STRTC-SUPPLIES 3 LINE ITEMS <\$50 | | 86.54 |
| | CAFR254258 | STRTC-6 PAIRS OF LEATHER GLOVES | | 82.75 |
| | CAFR254385 | PARKS-9V BATTERIES | | 66.43 |
| | CAFR254385 | STRTC-SUPPLIES 3 INVOICES <\$50 | | 37.35 |
| | CAFR254385 | VE SUPPL-SUPPLIES 2 LINE ITEMS <\$50 | | 39.99 |
| | CAFR254385 | WTR-SUPPLIES 1 LINE ITEM <\$50 | | 5.35 |
| | CAFR254385 | LLD-SUPPLIES 3 LINE ITEMS <\$50 | | 8.56 |
| | CAFR254385 | STRTC-NITRILE GLOVES | | 62.83 |
| Total for Check Number 7568: | | | | 456.42 |
| 7569 | 10572 | FRESNO CITY COLLEGE | 11/17/2015 | |
| | 11617504-05 | PD-REGISTRATION FOR TRAFFIC COL OFC | | 110.00 |
| | 11617504-05 | PD-REGISTRATION TA COURSE OFC DUNN | | 110.00 |
| | 11631042-43 | PD-REGISTRATION FOR LEADERSHIP OFC | | 93.00 |
| | 11631042-43 | PD-REGISTRATION FOR LEADERSHIP OFC | | 93.00 |
| | 11645658 | PD-REGISTRATION FOR FTO UPDATE SGT | | 44.00 |
| | 11646285-87 | PD-REGISTRATION FOR JS 11550 OFC LEHI | | 107.00 |
| | 11646285-87 | PD-REGISTRATION FOR JS 11550 OFC SERC | | 107.00 |
| Total for Check Number 7569: | | | | 664.00 |
| 7570 | 10162 | FRESNO COUNTY TREASURER | 11/17/2015 | |
| | SO 13077 | PD-DISPATCHING SERVICE NOV 2015 | | 17,427.30 |
| | SO 13078 | PD-OCT 2015 RMS/JMS/CAD ACCESS FEES | | 167.00 |
| | SO 13117 | PD-OCT 2015 PRISONER PROCESSING SER' | | 72.00 |
| Total for Check Number 7570: | | | | 17,666.30 |
| 7571 | 10185 | GRAINGER | 11/17/2015 | |
| | 9886135517 | WTR-SUMP PUMP | | 144.66 |
| | 9886135517 | SWR-SUMP PUMP | | 144.65 |
| Total for Check Number 7571: | | | | 289.31 |
| 7572 | 10204 | IDTS INC | 11/17/2015 | |
| | 36411 | PD-1 PRE-EMPLOYMENT DRUG SCREEN C | | 60.00 |
| | 36411 | PD-5 ANNUAL ENROLLMENTS | | 25.00 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|---|--|------------------------------|--|
| | | | Total for Check Number 7572: | 85.00 |
| 7573 | 10228 44838 | J'S COMMUNICATIONS, INC PD-REPLACE BAD FREQ SWITCH | 11/17/2015 | 79.70 |
| | | | Total for Check Number 7573: | 79.70 |
| 7574 | 10238 160163 | KERMAN UNIFIED SCHOOL DIST CS-PG&E BALLFIELD LIGHTS GOLDENRO | 11/17/2015 | 1,242.66 |
| | | | Total for Check Number 7574: | 1,242.66 |
| 7575 | 10239 40558 | KERWEST NEWSPAPERS CC-LEGAL STATEMENT OF REVENUES | 11/17/2015 | 81.00 |
| | | | Total for Check Number 7575: | 81.00 |
| 7576 | 10938 2177 | MARRS PLAYGROUND INSTALLATIO CS-INSTALL PLAYGROUND | 11/17/2015 | 4,500.00 |
| | | | Total for Check Number 7576: | 4,500.00 |
| 7577 | 10789 11232015 | SANDRA MENDOZA PD-3 COMMUTER LUNCHESES-PERISHABLE | 11/17/2015 | 24.00 |
| | | | Total for Check Number 7577: | 24.00 |
| 7578 | 10260 122790 123137 | METRO UNIFORM & ACCESSORIES PD-UNIFORM FOR RES OFC R CORNELL PD-UNIFORM EQUIPMENT | 11/17/2015 | 195.67 231.28 |
| | | | Total for Check Number 7578: | 426.95 |
| 7579 | 10457 328601 328601 328601 | OFFICEMAX INC. WTR-FILE SORTER SWR-FILE SORTER WTR CONSRV-CARD STOCK | 11/17/2015 | 10.35 10.34 13.83 |
| | | | Total for Check Number 7579: | 34.52 |
| 7580 | 10285 8316987 | ONTRAC BPO-PLAN CHECK OVERNIGHT DELIVERY | 11/17/2015 | 32.23 |
| | | | Total for Check Number 7580: | 32.23 |
| 7581 | 10289 2881141119-9 | P.G.& E. CS-TRANSIT BUS FUEL-OCT 2015 | 11/17/2015 | 101.65 |
| | | | Total for Check Number 7581: | 101.65 |
| 7582 | 10937 00011799 | MAGDALENA PENA CTC-DEPOSIT REFUND CTC 11/7/15 | 11/17/2015 | 400.00 |
| | | | Total for Check Number 7582: | 400.00 |
| 7583 | 10301 11172015 11172015 11172015 11172015 11172015 11172015 | PETTY CASH VAR-REPLENISH PETTY CASH VAR-REPLENISH PETTY CASH VAR-REPLENISH PETTY CASH VAR-REPLENISH PETTY CASH VAR-REPLENISH PETTY CASH VAR-REPLENISH PETTY CASH | 11/17/2015 | 16.82 31.40 5.50 6.00 26.00 25.78 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|-----------------------------------|---|------------------------------|-----------------------|
| | 11172015 | VAR-REPLENISH PETTY CASH | | 21.62 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 8.91 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 39.00 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 56.41 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 37.64 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 8.90 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 14.60 |
| | 11172015 | VAR-REPLENISH PETTY CASH | | 14.60 |
| | | | Total for Check Number 7583: | 313.18 |
| 7584 | 10939 11063 | RESTAURANT EQUIPMENT WORLD CS-HVY DUTY 32 GAL GARBAGE CAN X4 | 11/17/2015 | 745.78 |
| | | | Total for Check Number 7584: | 745.78 |
| 7585 | 10322 11112015 | RICHARD A. BLAK, PHD PD-POST PSYCHOLOGICAL J GOLDEN | 11/17/2015 | 350.00 |
| | | | Total for Check Number 7585: | 350.00 |
| 7586 | 10876 11232015 | ERIKA RODRIGUEZ PD-3 COMMUTER LUNCHES PERISHABLE | 11/17/2015 | 24.00 |
| | | | Total for Check Number 7586: | 24.00 |
| 7587 | 10337 B266960 C165722 | SLUMBERGER LUMBER PD-PLYWOOD FOR TASER TRAINING TARC PD-KEY FOR VEHICLE 421 | 11/17/2015 | 17.45 3.22 |
| | | | Total for Check Number 7587: | 20.67 |
| 7588 | 10603 131006990 | SOLENIS LLC SWR-POLYMER FOR SCREW PRESS | 11/17/2015 | 3,570.16 |
| | | | Total for Check Number 7588: | 3,570.16 |
| 7589 | 10344 9444 | STATE OF CALIFORNIA STRTC-STREET LIGHT PAYMENT 7 OF 20 | 11/17/2015 | 5,032.35 |
| | | | Total for Check Number 7589: | 5,032.35 |
| 7590 | 10346 WD-0110941 WD-0111616 | STATE WATER RESOURCE CNTRL BRI SWR-ANNUAL PERMIT FEE WWTP SWR-ANNUAL PERMIT FEE SEWER OVERI | 11/17/2015 | 24,833.00 2,088.00 |
| | | | Total for Check Number 7590: | 26,921.00 |
| 7591 | 10754 5153564-00 | SUPPLYWORKS CTC-JANITORIAL SUPPLIES | 11/17/2015 | 603.61 |
| | | | Total for Check Number 7591: | 603.61 |
| 7592 | 10357 10953 | TAYLOR MADE IRRIGATION WTR-SUPPLIES | 11/17/2015 | 13.90 |
| | | | Total for Check Number 7592: | 13.90 |
| 7593 | 10371 1224 | TJ LAW & ASSOCIATES INVESTIGATIC PD-LAW ENFORCEMENT BACKGROUND N | 11/17/2015 | 600.00 |
| | | | Total for Check Number 7593: | 600.00 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|------------------------------|-------------------------------------|---|-------------------------|-------------------------|
| 7594 | 10441 6915194-01 | TURF STAR INC. EQUIP-BLADES FOR TORO MOWER | 11/17/2015 | 77.41 |
| Total for Check Number 7594: | | | | 77.41 |
| 7595 | 10381 11112015 | UNITED HEALTH CENTERS PD-PRE-EMPLOYMENT PHYSICAL K GILL | 11/17/2015 | 150.00 |
| Total for Check Number 7595: | | | | 150.00 |
| 7596 | 10391 | VALLEY FARM SUPPLY STORES | 11/17/2015 | |
| | OFF15106510 | LLD-SUPPLIES 1 INVOICE <\$50 | | 11.91 |
| | OFF1K106522 | SWR-GREASE, PAN, PAINT, THINNER | | 74.49 |
| | OFF1K106523 | VE EQUIP-POWER TRIM BRACKET ASSEM | | 150.44 |
| | OFF1K106691 | VE EQUIP-POWER TRIM BRACKET ASSEM | | 150.44 |
| | OFF1K106696 | WTR-SUPPLIES 1 INVOICE <\$50 | | 16.16 |
| | OFF1K106696 | SWR-SUPPLIES 1 INVOICE <\$50 | | 16.15 |
| | OFF1K106707 | WTR-CREDIT/RETURN | | -6.49 |
| | OFF2K106086 | STRTC-SUPPLIES 1 INVOICE <\$50 | | 24.90 |
| | OFF2K106151 | VE EQUIP-STIHL STARTER ASSEMBLY | | 81.15 |
| | OFF2K106248 | AC-CREDIT/RETURN | | -7.41 |
| | OFF2K106248 | AC-SUPPLIES 1 INVOICE <\$50 | | 7.41 |
| | VARIOUS | SWR-SUPPLIES 14 INVOICES <\$50 | | 281.16 |
| | VARIOUS | WTR-SUPPLIES 7 INVOICES <\$50 | | 77.26 |
| | VARIOUS | PARKS-SUPPLIES 4 INVOICES <\$50 | | 54.58 |
| | VARIOUS | VE EQUIP-SUPPLIES 4 INVOICES <\$50 | | 21.44 |
| Total for Check Number 7596: | | | | 953.59 |
| 7597 | 10399 212704 212725 212783 | VETERINARY MEDICAL CENTER AAC-1 EUTHANASIA OF ANIMAL AAC-2 EUTHANASIA OF ANIMAL AAC-4 EUTHANASIA OF ANIMAL | 11/17/2015 | 22.40 40.40 76.40 |
| Total for Check Number 7597: | | | | 139.20 |
| 7598 | 10940 | KRISTOPHER WELKER CS-LONG STUMPS FOR KATEY'S PARK | 11/17/2015 | 355.50 |
| Total for Check Number 7598: | | | | 355.50 |
| 7599 | 10412 082032849 | XEROX CORPORATION CS-REC DEPT COPIER OCT 2015 | 11/17/2015 | 247.07 |
| Total for Check Number 7599: | | | | 247.07 |
| 7600 | 10417 9001960267 9001960267 | ZEP MANUFACTURING CO VE MAINT-ZEP O-SHINE CAR WASH PD MAINT-ZEP O-SHINE CAR WASH | 11/17/2015 | 85.23 85.22 |
| Total for Check Number 7600: | | | | 170.45 |
| 7601 | UB*00219 | JUAN VELASQUEZ Refund Check | 11/18/2015 | 36.63 |
| Total for Check Number 7601: | | | | 36.63 |
| 7602 | UB*00231 | JORGE ALFARO Refund Check | 11/18/2015 | 151.43 |
| Total for Check Number 7602: | | | | 151.43 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|------------------------------|-------------------------|--|-------------------------|--|
| 7603 | UB*00217 | AMN SERVICES INC Refund Check | 11/18/2015 | 36.58 |
| Total for Check Number 7603: | | | | 36.58 |
| 7604 | UB*00220 | HARBHAJAN BAINS Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 0.12 6.61 3.94 7.33 |
| Total for Check Number 7604: | | | | 18.00 |
| 7605 | UB*00214 | DONAL ESLICK Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 11.34 6.76 17.93 12.82 1.03 0.20 |
| Total for Check Number 7605: | | | | 50.08 |
| 7606 | UB*00230 | GARGIULO INC Refund Check | 11/18/2015 | 147.33 |
| Total for Check Number 7606: | | | | 147.33 |
| 7607 | UB*00223 | GILL THREADING & HENNA ART Refund Check | 11/18/2015 | 150.00 |
| Total for Check Number 7607: | | | | 150.00 |
| 7608 | UB*00215 | RICARDO GONZALEZ Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 149.70 13.70 8.17 21.66 15.50 1.50 0.92 |
| Total for Check Number 7608: | | | | 211.15 |
| 7609 | UB*00226 | LISA HERNANDEZ Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 31.23 0.27 9.01 23.90 17.10 1.65 1.01 51.26 |
| Total for Check Number 7609: | | | | 135.43 |
| 7610 | UB*00224 | JALISCIENCE JEWELERS Refund Check | 11/18/2015 | 102.23 |
| Total for Check Number 7610: | | | | 102.23 |
| 7611 | UB*00218 | SHELLEY LANDRUM | 11/18/2015 | |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Check Amount |
|----------|-------------------------|--|------------------------------|--|
| | | Refund Check | | 0.18 |
| | | Refund Check | | 1.36 |
| | | | Total for Check Number 7611: | 1.54 |
| 7612 | UB*00225 | NOVEDADES ANGELES Refund Check | 11/18/2015 | 150.00 |
| | | | Total for Check Number 7612: | 150.00 |
| 7613 | UB*00227 | VICTORIANO PANEM Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 0.98 0.01 0.28 0.75 0.53 0.05 0.03 |
| | | | Total for Check Number 7613: | 2.63 |
| 7614 | UB*00222 | JAVIER RENDON JR Refund Check | 11/18/2015 | 59.06 |
| | | | Total for Check Number 7614: | 59.06 |
| 7615 | UB*00229 | ALEXIS RODRIGUEZ Refund Check | 11/18/2015 | 94.62 |
| | | | Total for Check Number 7615: | 94.62 |
| 7616 | UB*00221 | LETICIA RUIZ Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 148.30 4.72 0.65 5.73 5.34 0.52 0.17 |
| | | | Total for Check Number 7616: | 165.43 |
| 7617 | UB*00216 | DANIEL SOUZA Refund Check Refund Check Refund Check Refund Check Refund Check | 11/18/2015 | 0.20 11.34 6.76 17.93 8.34 |
| | | | Total for Check Number 7617: | 44.57 |
| 7618 | UB*00228 | RICHARD TEEL Refund Check | 11/18/2015 | 150.00 |
| | | | Total for Check Number 7618: | 150.00 |
| | | | Report Total (64 checks): | 236,847.60 |

PETTY CASH

| Date | Vendor | Description | G/L Expense Number | Amount | Balance |
|-------------|---------------|-----------------------------------|---------------------------|------------------|------------------|
| 11/16/2015 | | Balance Brought Forward | Fiscal Year 15-16 | | \$47.13 |
| | | Replenish Petty Cash | | \$ 302.87 | \$ 350.00 |
| 7/26/2015 | Toni | Breakroom supplies | 100.5005.521.02.00 | \$ 34.78 | \$ 315.22 |
| 8/5/2015 | Marci | Council Supplies | 100.6001.521.02.00 | \$ 12.00 | \$ 303.22 |
| 8/14/2015 | Chris | Travel Meeting | 100.1042.554.01.00 | \$ 13.00 | \$ 290.22 |
| 8/19/2015 | Marci | Council Supplies | 100.6001.521.02.00 | \$ 20.00 | \$ 270.22 |
| 9/1/2015 | Carolina | City Manager Recruitment Supplies | 100.1002.554.01.00 | \$ 5.50 | \$ 264.72 |
| 9/11/2015 | Chris | Travel Meeting | 100.4042.554.01.00 | \$ 13.00 | \$ 251.72 |
| 9/21/2015 | Carolina | Office Supplies | 410.5005.521.01.00 | \$ 14.60 | \$ 237.12 |
| | | | 420.5005.521.01.00 | \$ 14.60 | \$ 222.52 |
| 9/30/2015 | Mary | Office Supplies | 100.3011.521.02.00 | \$ 25.78 | \$ 196.74 |
| 10/9/2015 | Chris | Travel Meeting | 100.1042.554.01.00 | \$ 13.00 | \$ 183.74 |
| 10/9/2015 | Carolina | City Manager Recruitment Supplies | 100.1002.552.02.00 | \$ 31.40 | \$ 152.34 |
| 10/12/2015 | Chris | Travel Meeting | 100.4042.554.01.00 | \$ 13.00 | \$ 139.34 |
| 10/16/2015 | Ken | Supplies | 410.4041.521.02.00 | \$ 4.98 | \$ 134.36 |
| 10/21/2015 | Mary | Dog Food | 100.3041.521.02.00 | \$ 21.62 | \$ 112.74 |
| 10/29/2015 | Olivia | Meeting Supplies | 100.1008.554.01.00 | \$ 6.00 | \$ 106.74 |
| 11/7/2015 | Toni | General Supplies | 100.5005.521.02.00 | \$ 21.65 | \$ 85.09 |
| 11/10/2015 | Marci | Council Supplies | 100.6001.521.02.00 | \$ 5.64 | \$ 79.45 |
| 11/12/2015 | Chris | Travel Meeting | 100.4042.554.01.00 | \$ 13.00 | \$ 66.45 |
| 11/16/2015 | Lydia | Supplies -Water/PW | 410.4041.521.01.00 | \$ 8.90 | \$ 57.55 |
| | | | 100.4010.521.01.00 | \$ 8.91 | \$ 48.64 |
| 8/31/2015 | Helen | Board Room Meeting Supplies | 100.1002.521.01.00 | \$ 16.82 | \$ 31.82 |
| | | | | | \$ 31.82 |
| | | | | | |
| | | | | \$ 318.18 | |



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: DECEMBER 2, 2015

To: Mayor and City Council
From: Jerry Jones, City Engineer
Subject: Resolution Accepting Public Pedestrian Easement as Part of Site Plan Review No. 15-03 for Valley Health Team Parking Lot Expansion

RECOMMENDATION

Council by motion adopt the resolution accepting the public pedestrian easement as part of Site Plan Review No. 15-03 for Valley Health Team Parking Lot Expansion.

EXECUTIVE SUMMARY

As a condition of approval for the expansion of their parking lot, Valley Health Team was required to provide a handicap accessible path around their existing driveway and dedicate a public pedestrian easement to the City for the accessible path. Valley Health Team has prepared and signed the required deed of easement for pedestrian purposes. Council must accept the easement on behalf of the public in order for the deed of easement to be recorded.

OUTSTANDING ISSUES

None.

DISCUSSION

The Valley Health Team (VHT) office is located at 445 Madera Avenue, between Kearney Boulevard and Sunset Avenue. VHT has recently purchased the vacant lot just north of their property with the intent to expand their parking lot. VHT submitted a site plan review application to the City for review of their proposed improvements. As part of the review process, the City established conditions of approval for the expansion. As a condition of approval, the City required that VHT provide a handicap accessible path around their existing driveway, in accordance with Americans with Disabilities Act requirements, and dedicate a public pedestrian easement to the City for the accessible path. The improvement plans for the expansion were approved by the City on July 27, 2015 and VHT has prepared and signed the required deed of easement for pedestrian purposes.

FISCAL IMPACT

None.

PUBLIC HEARING

Not Required.

Attachments:

- A. Resolution w/Exhibits

Attachment 'A'

RESOLUTION NO. 15-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN ACCEPTING
THE PUBLIC PEDESTRIAN EASEMENT AS PART OF SITE PLAN REVIEW NO. 15-03
FOR VALLEY HEALTH TEAM PARKING LOT EXPANSION

WHEREAS, Valley Health Team, Inc. is the legal owner of Assessor's Parcel Number 023-123-45 and 47; and

WHEREAS, Valley Health Team, Inc. intends to expand their existing parking lot on their property; and

WHEREAS, the public necessity requires an easement for public pedestrian purposes in accordance with City of Kerman policies and Conditions of Approval for the project.

WHEREAS, Valley Health Team, Inc. has offered an easement to the City of Kerman for public pedestrian purposes; and

WHEREAS, Government Code 2781 requires that deeds or grants conveying an interest in or easement upon real property to a governmental agency for public purposes shall not be accepted for recordation without the consent of the City by resolution or certificate attached to or printed on the deed.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY resolves as follows:

- Section 1. The foregoing recitals are true and correct and are incorporated by reference.
- Section 2. By order of the City Council the interests in real property conveyed to the City from Valley Health Team, Inc. as shown on the attached Deed of Easement as Exhibits 1 is hereby accepted by the City of Kerman for public use.
- Section 3. The City of Kerman consents to the recordation of the Deeds of Easement with the Fresno County Recorder's Office.
- Section 4. The City Clerk shall affix a certificate attesting to this resolution to the Deed of Easement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 2nd day of December, 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

Recording Requested By:
City Clerk
City of Kerman
850 S. Madera Avenue
Kerman, Ca. 93630

When Recorded, Mail To:
City Clerk
City of Kerman
850 S. Madera Avenue
Kerman, Ca. 93630

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN 023-123-45, 47 (portion)

DEED OF EASEMENT

VALLEY HEALTH TEAM, INC., a California non-profit public benefit corporation, GRANTOR, hereby GRANTS to the City of Kerman, a California municipal corporation, GRANTEE, an easement and right-of-way for public pedestrian purposes over, under, across and through all that real property situated in the City of Kerman, County of Fresno, State of California, more particularly described and shown as follows:

See Exhibits "A" and "B", which are attached hereto and made a part thereof.

VALLEY HEALTH TEAM, INC., a California non-profit public benefit corporation

By: 
Soyla A. Reyna-Griffin, Chief Executive Officer

Date: Nov. 14, 2015

Attach Notary Acknowledgement

EXHIBIT "A"

APN 023-123-45, 47 (portion)
Public Pedestrian Easement

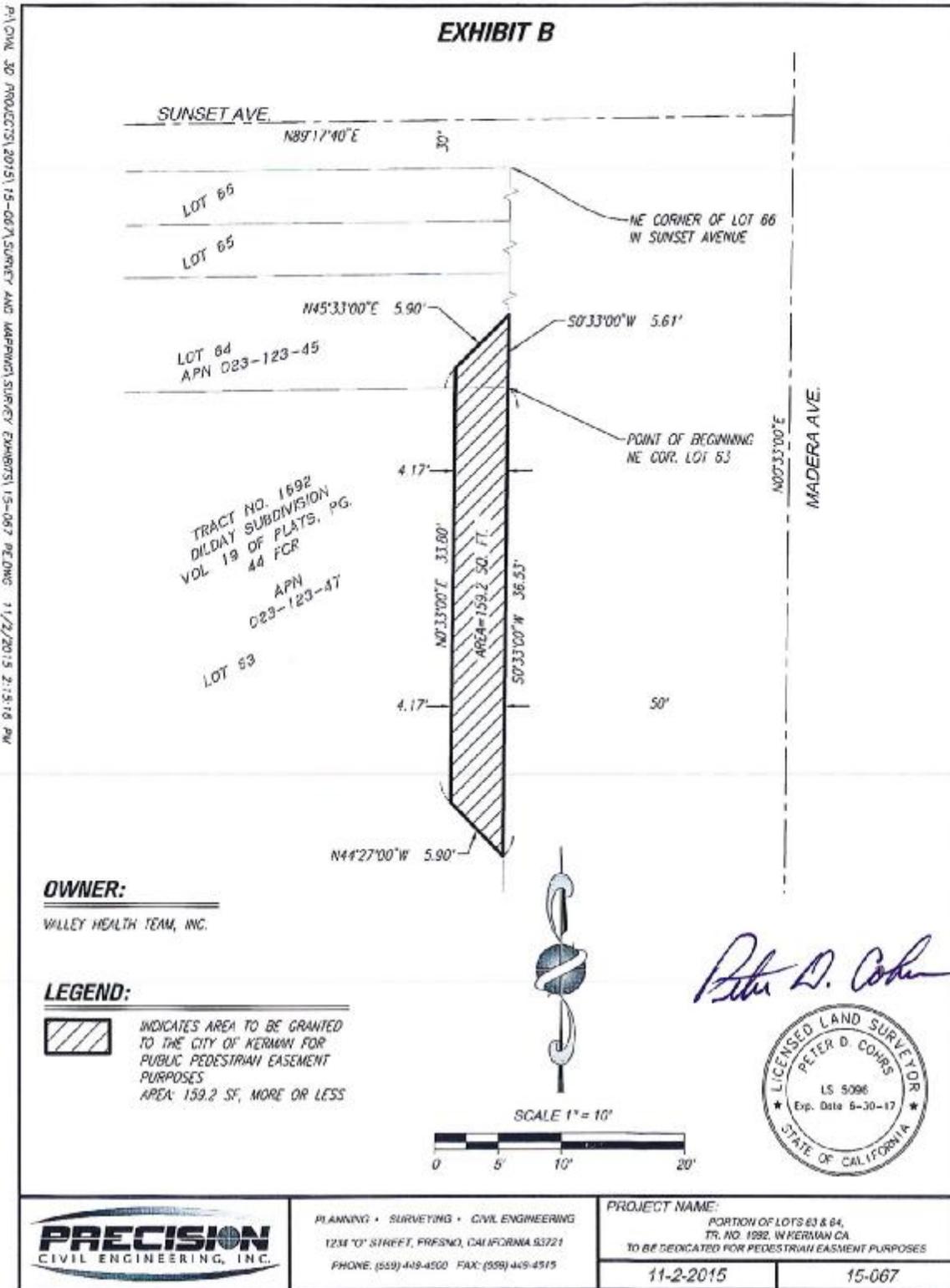
That portion of Lots 63 and 64 of Tract No. 1692, Dilday Subdivision, in the City of Kerman, County of Fresno, State of California, according to the map thereof recorded in Volume 19 of Plats, Page 44, Fresno County Records, described as follows:

BEGINNING at the northeast corner of said Lot 63; thence South 00° 33' 00" West, along the east line of said Lot 63, a distance of 36.53 feet; thence North 44° 27' 00" West, a distance of 5.90 feet; thence North 00° 33' 00" East, along a line that is parallel with and 4.17 feet west of said east line, a distance of 33.80 feet; thence North 45° 33' 00" East, a distance of 5.90 feet to a point on the east line of said Lot 64; thence South 00° 33' 00" West, along said east line, a distance of 5.61 feet to the POINT OF BEGINNING.

Contains an area of: 159 Sq. Ft., more or less.



Peter D. Conrs





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: DECEMBER 2, 2015

To: Mayor and City Council
From: Jerry Jones, City Engineer
Subject: Resolution Accepting Rights of Way and Easements as part of Conditional Use Permit No. 12-02 for the Mid Valley Disposal Expansion

RECOMMENDATION

Council by motion adopt the resolution accepting rights of way and easements as part of Conditional Use Permit No. 12-02 for the Mid Valley Disposal Expansion.

EXECUTIVE SUMMARY

Mid Valley Disposal, Inc. was approved for a conditional use permit to expand their existing facility in 2013. As a condition of approval, Mid Valley is required to offer for dedication several rights of way and easements for public improvements to be installed as part of the expansion. The rights of way and easements are for public street, utility, water, and storm drain purposes. City Council must accept the rights of way and easements on behalf of the public for public use so they may be recorded.

OUTSTANDING ISSUES

None.

DISCUSSION

Mid Valley Disposal, Inc. owns and operates a recycling and transfer station located on Jensen Avenue approximately one quarter mile west of Madera Avenue. In 2013 the City approved Conditional Use Permit (CUP) No. 12-02 for the expansion of Mid Valley's facility. The CUP is subject to conditions of approval that require the construction of public street, water, and storm drain improvements. The required improvements necessitate the dedication of certain rights of way and easements to the City for access to and use of the improvements. The required rights of way and easements are as follows:

1. Public Street Easement for the widening of a portion of Jensen Avenue and Church Avenue along the frontage of Mid Valley's property.
2. Public Utility Easement for public utilities within Jensen Avenue and Church Avenue along the frontage of Mid Valley's property.
3. Public Water Main Easement for public water mains within Mid Valley's property.
4. Public Storm Drain Easement for public storm drain facilities within Mid Valley's property.

The improvement plans for Phase 1A of Mid Valley's expansion were approved on October 7, 2015. Mid Valley has prepared and signed the required easement documents for dedication to the City. City Council must accept the rights of way and easements on behalf of the public for public use in order for the easements to be recorded.

FISCAL IMPACT

None.

PUBLIC HEARING

Not Required.

Attachments:

- A. Resolution w/Exhibits

Attachment 'A'

RESOLUTION NO. 15-___

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN ACCEPTING RIGHTS OF WAY
AND EASEMENTS AS PART OF CONDITIONAL USE PERMIT NO. 12-02
FOR THE MID VALLEY DISPOSAL, INC. EXPANSION

WHEREAS, Mid Valley Disposal, Inc. is the legal owner of Assessor's Parcel Number 023-080-19S and 33S; and

WHEREAS, Mid Valley Disposal, Inc. intends to expand their existing recycling and transfer facility; and

WHEREAS, the public necessity requires rights of way and easements for public street, utility, water, and storm drain purposes in accordance with City of Kerman policies and Conditions of Approval for the project.; and

WHEREAS, Mid Valley Disposal, Inc. has offered for dedication the following rights of way and easements to the City of Kerman for public purposes:

1. Public Street Easement for the widening of a portion of Jensen Avenue and Church Avenue along the frontage of Mid Valley's property;
2. Public Utility Easement for public utilities within Jensen Avenue and Church Avenue along the frontage of Mid Valley's property;
3. Public Water Main Easement for public water mains within Mid Valley's property; and
4. Public Storm Drain Easement for public storm drain facilities within Mid Valley's property; and

WHEREAS, Government Code 2781 requires that deeds or grants conveying an interest in or easement upon real property to a governmental agency for public purposes shall not be accepted for recordation without the consent of the City by resolution or certificate attached to or printed on the deed.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY resolves as follows:

- Section 1. The foregoing recitals are true and correct and are incorporated by reference.
- Section 2. By order of the City Council the interests in real property conveyed to the City from Mid Valley Disposal, Inc. as shown on the attached Deeds of Easement as Exhibits 1, 2, 3, and 4 are hereby accepted by the City of Kerman for public use.
- Section 3. The City of Kerman consents to the recordation of the Deeds of Easement with the Fresno County Recorder's Office.
- Section 4. The City Clerk shall affix a certificate attesting to this resolution to the Deed of Easement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 2nd day of December, 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 AND
WHEN RECORDED RETURN TO

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

NO RECORDING FEE GOV. CODE 27363
SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 023-380-335

DEED OF EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

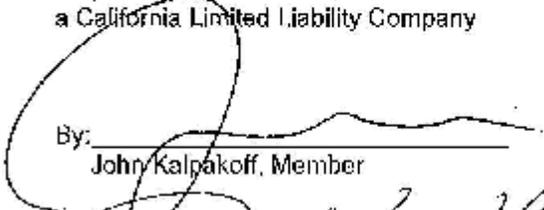
KALPAKOFF PROPERTIES LLC.
a California Limited Liability Company

hereby GRANT(S) to the CITY OF KERMAN, a California Municipal Corporation, a right
of way for street and utility purposes, over, under, across, and through the following
described real property in the City of Kerman, County of Fresno, State of California:

See Exhibits "A" and "B" attached hereto and made a part thereof

Dated: 11/09/15

Kalpakoff Properties LLC,
a California Limited Liability Company

By: 
John Kalpakoff, Member

By: 
Joseph Kalpakoff, Member

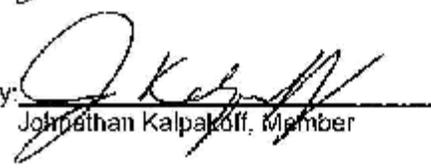
By: 
Jonathan Kalpakoff, Member

EXHIBIT "A"
PUBLIC STREET EASEMENT

An easement for public street purposes over, under, across and through all that real property located in the City of Kerman, County of Fresno, State of California and lying within the Southeast Quarter of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian, being more particularly described as follows:

Parcel "A"

COMMENCING at the East Quarter Corner of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence along the North line of the Southeast Quarter of said Section 13, South 89° 23' 06" West, a distance of 1,165.93 feet; thence leaving said North line, South 00° 33' 46" West, parallel with and 500.39 feet West of the East line of the West half of the East half of the Southeast Quarter of said Section 13, a distance of 20.00 feet to a point on the Southerly Right of Way of West Church Avenue, dedicated to the County of Fresno on September 12, 1908 as Document recorded in Book 409, Page 210 of Deeds, Official Records of Fresno County, said point also being the TRUE POINT OF BEGINNING; thence continuing along said parallel line, South 00° 33' 46" West, a distance of 22.00 feet; thence leaving said parallel line, South 89° 22' 06" West, parallel with and 42.00 feet South of the North line of the Southeast Quarter of said Section 13, a distance of 575.06 feet to a point on the East line of the exception parcel described in Document 2006-0133854, Official Records of Fresno County; thence North 24° 25' 52" East, a distance of 24.29 feet along said East line to a point on the last said Southerly Right of Way of West Church Avenue; thence North 89° 22' 06" East along said Right of Way, a distance of 565.23 feet to the TRUE POINT OF BEGINNING.

Contains: 12,543 ± S.F.

Parcel "B"

COMMENCING at the Southeast Corner of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence along the South line of the Southeast Quarter of said Section 13, South 89° 24' 20" West, a distance of 1,165.89 feet; thence leaving said South line, North 00° 33' 46" East, parallel with and 500.39 feet West of the East line of the West half of the East half of the Southeast Quarter of said Section 13, a distance of 30.00 feet to a point on the Northerly Right of Way of West Jensen Avenue dedicated to the County of Fresno on September 12, 1908 as Document recorded in Book 409, Page 210 of Deeds, Official Records of Fresno County, said point also being the TRUE POINT OF BEGINNING; thence South 89° 24' 20" West along said Northerly Right of Way, a distance of 164.91 feet to a point on the East line of the Southwest Quarter of the Southeast Quarter of said Section 13, said point also being the Southeast corner of the land described in the Deed of Easement recorded August 8, 2008 as Document No. 2008-0123238, Official Records of Fresno County; thence leaving last said Northerly Right of Way, along the West line of the land described in said Document No. 2008-0123238, North 00° 33' 45" East, a distance of 10.00 feet; thence North 89° 24' 20" East, parallel and 40.00 feet North of the South line of the Southeast Quarter of said Section 13, a distance of 164.91 feet; thence South 00° 33' 46" West, parallel with and 500.39 feet West of the East line of the West half of the East half of the Southeast Quarter of said Section 13, a distance of 10.00 feet to the TRUE POINT OF BEGINNING.

Contains: 7,649 ± S.F.

Ref: 15-14031



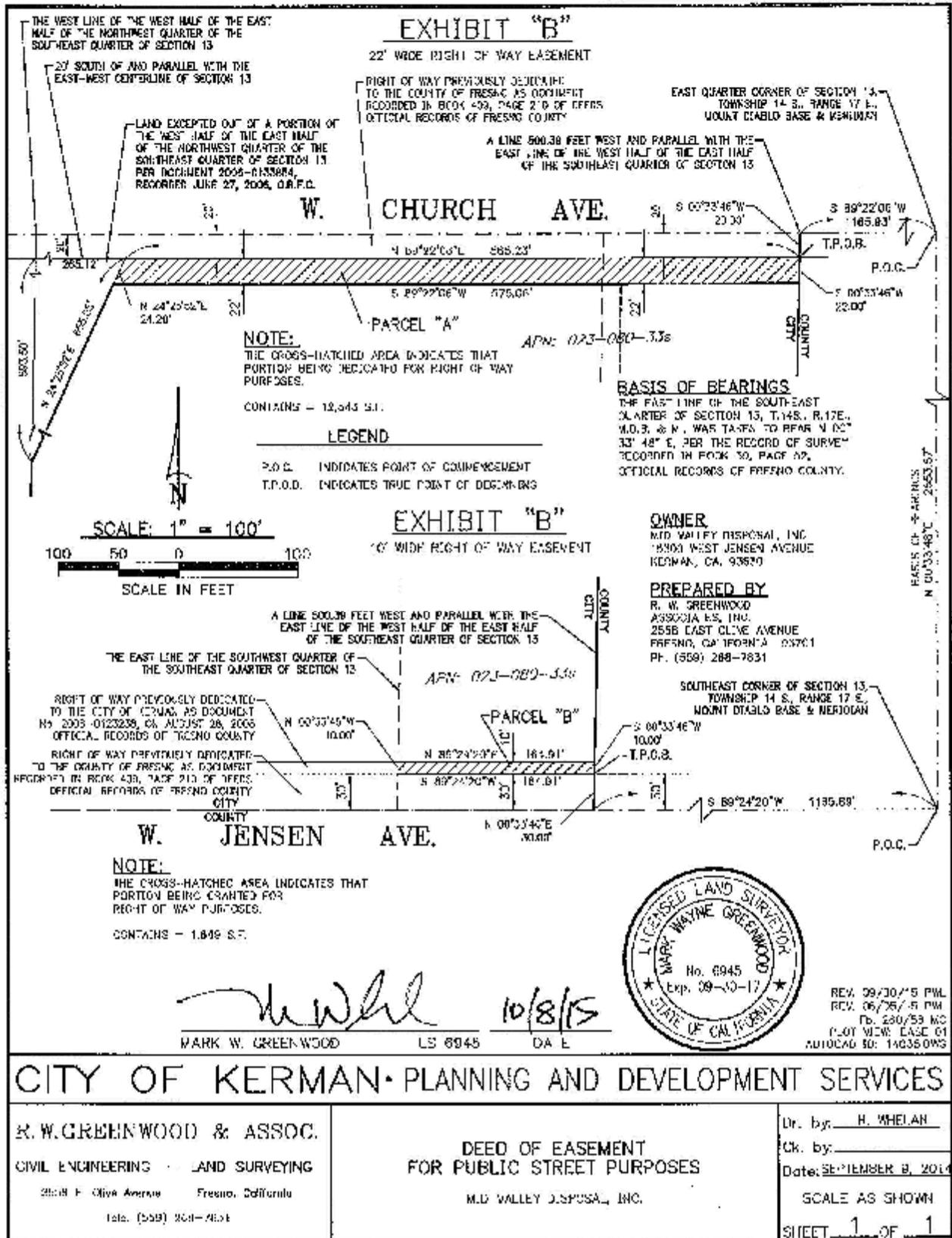


Exhibit '2'

RECORDED AT THE REQUEST OF AND
WHEN RECORDED RETURN TO:

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

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

APN: 023-080-338

DEED OF EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

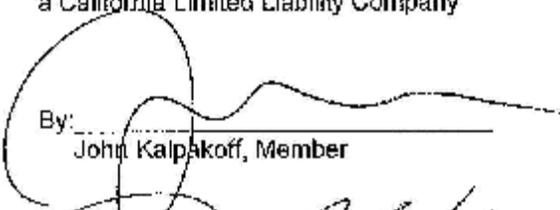
KALPAKOFF PROPERTIES LLC,
a California Limited Liability Company

hereby GRANT(S) to the CITY OF KERMAN, a California Municipal Corporation, an
easement for public utility purposes, over, under, across, and through the following
described real property in the City of Kerman, County of Fresno, State of California:

See Exhibits "A" and "B" attached hereto and made a part thereof

Dated: 11/09/15

Kalpakoff Properties LLC,
a California Limited Liability Company

By: 
John Kalpakoff, Member

By: 
Joseph Kalpakoff, Member

By: 
Johnathan Kalpakoff, Member

EXHIBIT "A"
PUBLIC UTILITY EASEMENT

An easement for public utility purposes over, under, across and through all that real property located in the City of Kerman, County of Fresno, State of California and lying within the Southeast Quarter of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian, being more particularly described as follows:

Parcel "A"

COMMENCING at the East Quarter Corner of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence along the North line of the Southeast Quarter of said Section 13, South 89°22'06" West, a distance of 1,165.93 feet; thence leaving said North line, South 00°33'46" West, parallel with and 500.39 feet West of the East line of the West half of the East half of the Southeast Quarter of said Section 13, a distance of 42.00 feet to the TRUE POINT OF BEGINNING; thence continuing along said parallel line, South 00°33'46" West, a distance of 10.00 feet; thence South 89°22'06" West, parallel with and 52.00 feet South of the North line of the Southeast Quarter of said Section 13, a distance of 579.53 feet to a point on the East line of the exception parcel described in Document 2006-0133854, Official Records of Fresno County; thence North 24°25'52" East, a distance of 11.04 feet along said East line; thence North 89° 22' 06" East, parallel with and 42.00 feet South of the North line of the Southeast Quarter of said Section 13, a distance of 575.06 feet to the TRUE POINT OF BEGINNING.

Contains: 5,773 ± S.F.

Parcel "B"

COMMENCING at the Southeast Corner of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence along the South line of the Southeast Quarter of said Section 13, South 89° 24' 20" West, a distance of 1,165.89 feet; thence leaving said South line, North 00° 33' 46" East, parallel with and 500.39 feet West of the East line of the West half of the East half of the Southeast Quarter of said Section 13, a distance of 40.00 feet to the TRUE POINT OF BEGINNING; thence continuing along said parallel line, North 00° 33' 46" East, a distance of 10.00 feet; thence South 89°24'20" West, parallel and 50.00 feet North of the South line of said Southeast Quarter, a distance of 497.61 feet to a point on the West line of the East half of the East half of the Southwest Quarter of the Southeast Quarter of said Section 13; thence South 00°33'44" West, along said West line, a distance of 10.00 feet; thence, leaving said West line, North 89°24'20" East, parallel and 40.00 feet North of the South line of the Southeast Quarter of said Section 13, a distance of 497.61 feet to the TRUE POINT OF BEGINNING.

Contains: 4,976 ± S.F.

REC 15-10345



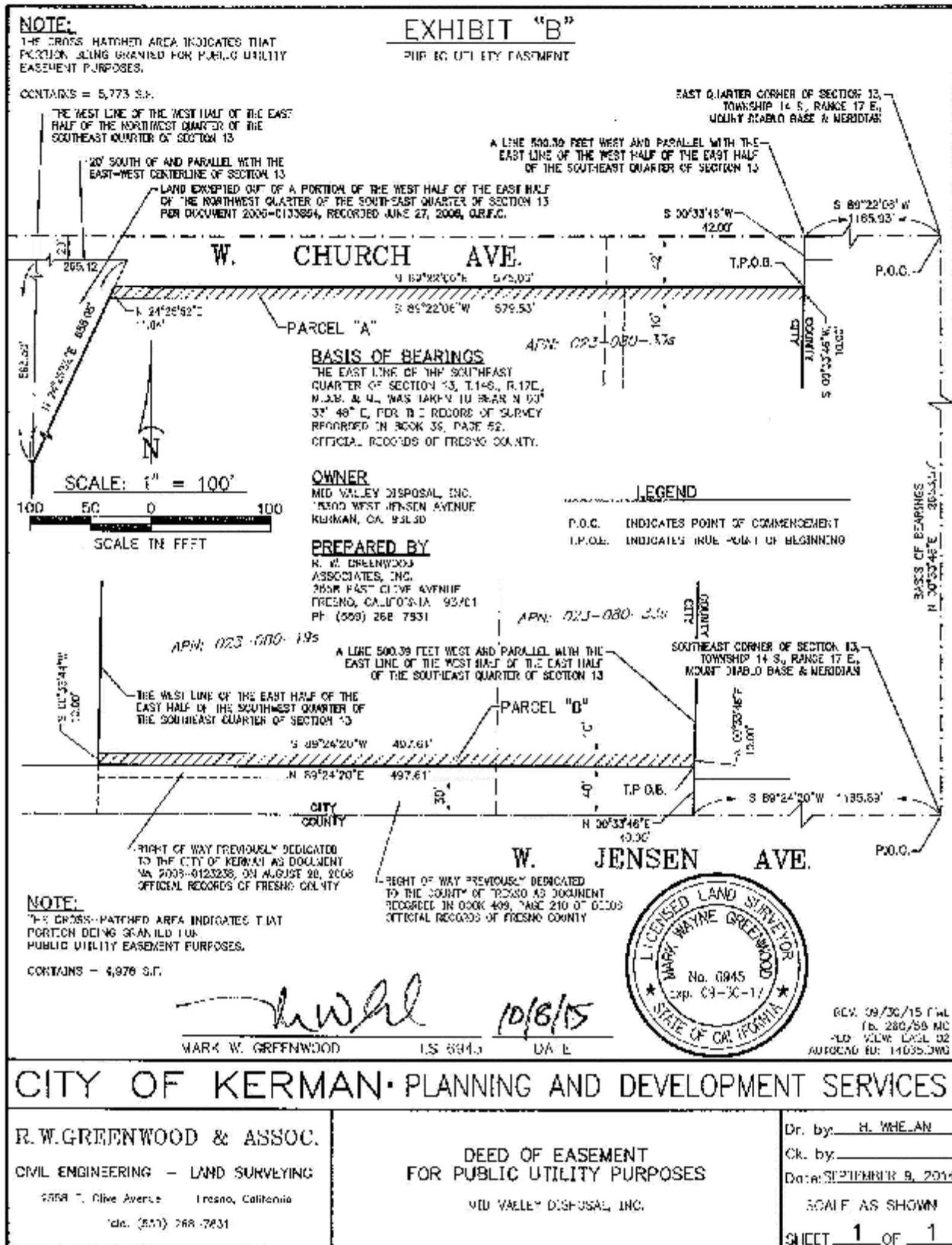


Exhibit '3'

RECORDED AT THE REQUEST OF AND
WHICH RECORDED RETURN TO:

CITY CLERK
CITY OF KERMAN
850 S. MADERA AVENUE
KERMAN, CA 93830

NO RECORDING FEE GOV. CODE 27323
SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 023-080-338

DEED OF EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged.

KALPAKOFF PROPERTIES LLC.
a California Limited Liability Company

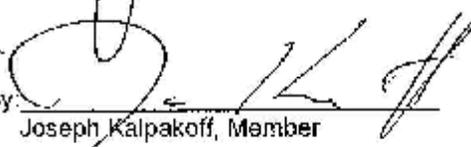
hereby GRANT(S) to the CITY OF KERMAN, a California Municipal Corporation, a right of way and easement for storm drain pipeline purposes, over, under, across, and through the following described real property in the City of Kerman, County of Fresno, State of California:

See Exhibits "A" and "B" attached hereto and made a part thereof

Dated: 11/29/15

Kalpakoff Properties LLC,
a California Limited Liability Company

By: 
John Kalpakoff, Member

By: 
Joseph Kalpakoff, Member

By: 
Johnathan Kalpakoff, Member

12-324

EXHIBIT "A"

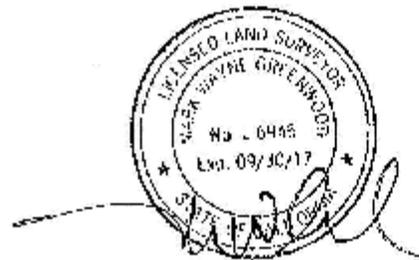
PUBLIC STORMDRAIN EASEMENT

An easement for public stormdrain purposes over, under, across and through all that real property located in the City of Kerman, County of Fresno, State of California and lying within the Southwest Quarter of the Southeast Quarter of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian, being more particularly described as follows:

COMMENCING at the Southeast Corner of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence South $89^{\circ}24'20''$ West, along the South line of said Section 13, a distance of 1,663.50 feet; thence leaving said South line, North $00^{\circ}33'44''$ East, along the West line of the East half of the East half of the Southwest Quarter of the Southeast Quarter of said Section 13, a distance of 1,326.24 feet to the Northwest corner of the East half of the East half of the Southwest quarter of the Southeast quarter of said Section 13, also being the TRUE POINT OF BEGINNING; thence North $89^{\circ}23'13''$ East, along the North line of the South half of the Southeast quarter of said Section 13, a distance of 22.94 feet; thence leaving said North line, South $84^{\circ}41'47''$ East, a distance of 63.06 feet; thence North $89^{\circ}23'13''$ East, parallel with and 6.50 feet south of the North line of the South half of the Southeast quarter of said Section 13, a distance of 411.83 feet; thence South $00^{\circ}33'46''$ West, parallel with and 500.39' West of the East line of the West half of the East half of the Southeast quarter of said Section 13, a distance of 20.00 feet; thence South $89^{\circ}23'13''$ West, parallel with and 26.50' feet south of the North line of the South half of the Southeast quarter of said Section 13, a distance of 412.45 feet; thence North $84^{\circ}41'47''$ West, a distance of 85.45 feet; thence North $00^{\circ}33'44''$ East, along the West line of the East half of the East half of the Southwest Quarter of the Southeast quarter of said Section 13, a distance of 17.70 feet to the TRUE POINT OF BEGINNING.

Contains: 9,931 ± S.F.

Ref: T-14035



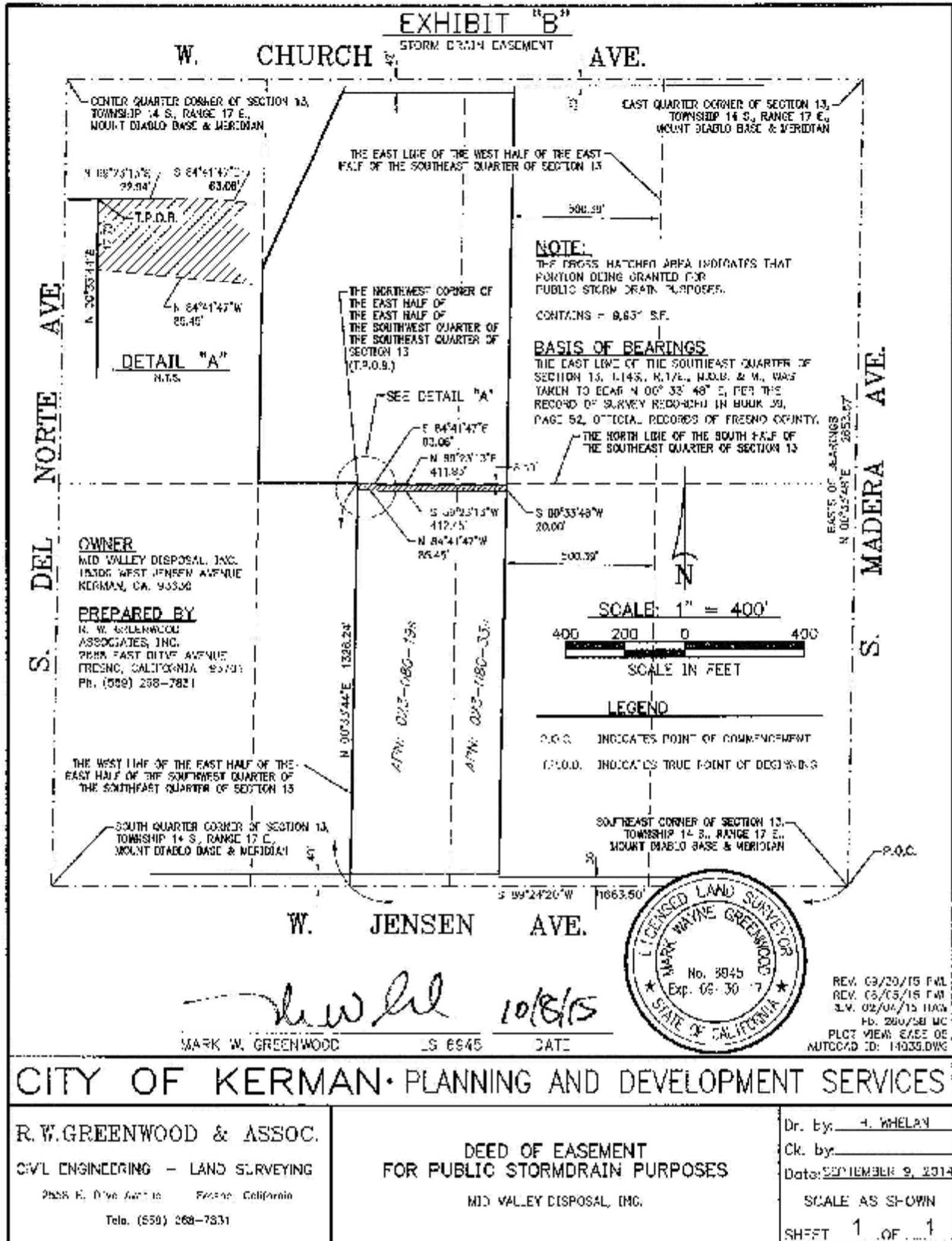


Exhibit '4'

RECORDED AT THE REQUEST OF AND
WHEN RECORDED RETURN TO:

CITY CLERK
CITY OF KERMAN
860 S. MADERA AVENUE
KERMAN, CA 93830

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

APN: 023-080-195 & 335

DEED OF EASEMENT

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

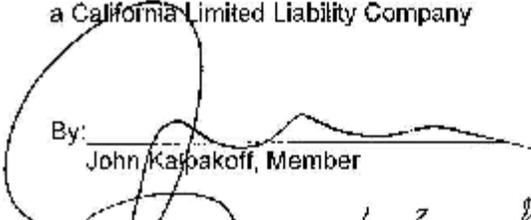
KALPAKOFF PROPERTIES LLC,
a California Limited Liability Company

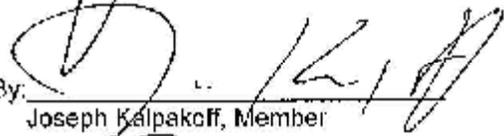
hereby GRANT(S) to the CITY OF KERMAN, a California Municipal Corporation, a right of way and easement for water main purposes, over, under, across, and through the following described real property in the City of Kerman, County of Fresno, State of California:

See Exhibits "A" and "B" attached hereto and made a part thereof

Dated: 11/09/15

Kalpakoff Properties LLC,
a California Limited Liability Company

By: 
John Kalpakoff, Member

By: 
Joseph Kalpakoff, Member

By: 
Johnathan Kalpakoff, Member

12-324

EXHIBIT "A"
PUBLIC WATER MAIN EASEMENT

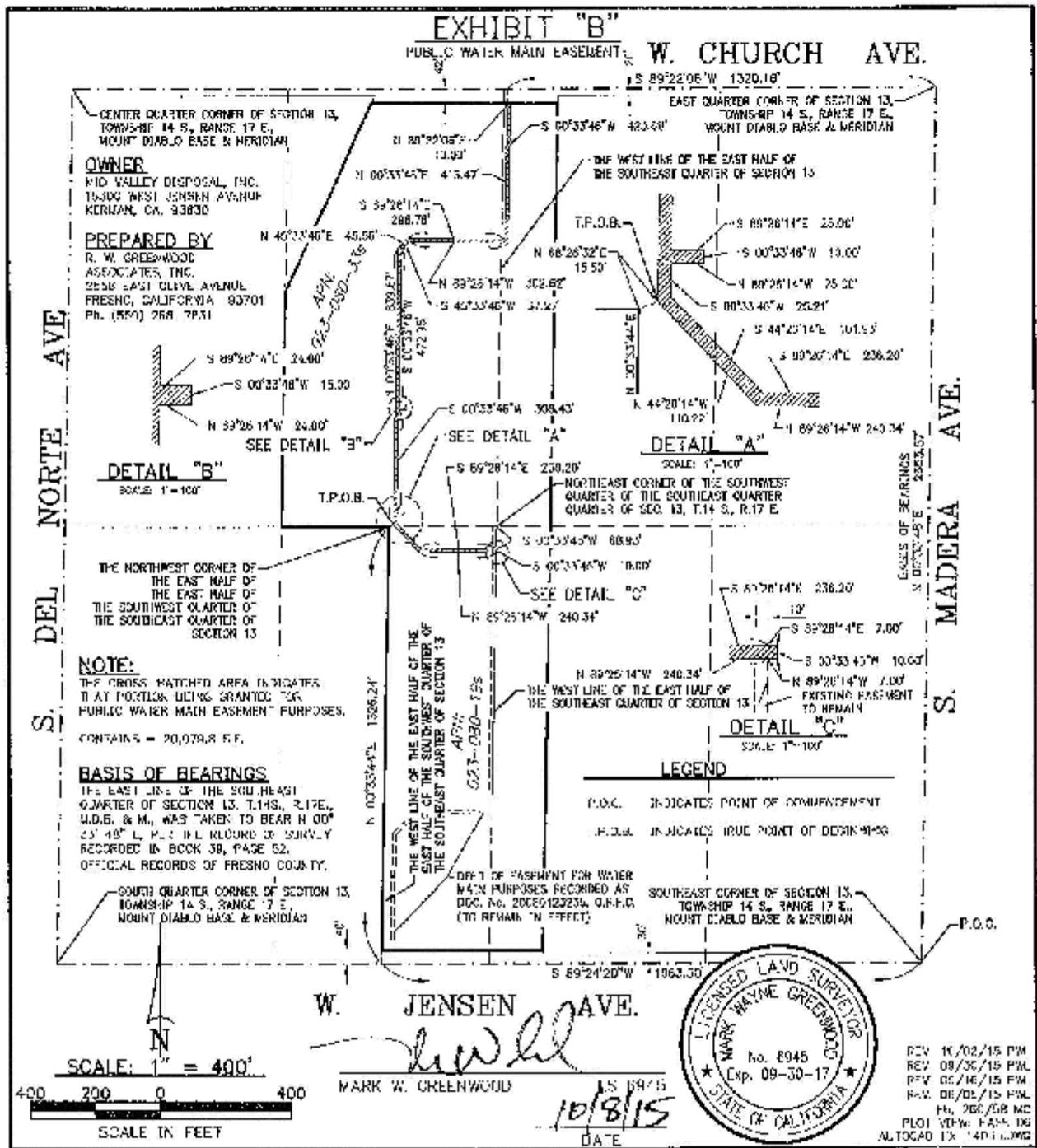
An easement for public water main purposes over, under, across and through all that real property located in the City of Kerman, County of Fresno, State of California and lying within the Southwest Quarter of the Southeast Quarter of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian, being more particularly described as follows:

COMMENCING at the Southeast Corner of Section 13, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence South 89°24'20" West, along the South line of said Section 13, a distance of 1,663.50 feet; thence leaving said South line, North 00°33'44" East, along the West line of the East half of the East half of the Southwest quarter of the Southeast quarter of said Section 13, a distance of 1,326.24 feet to the Northwest corner of the East half of the East half of the Southwest quarter of said Section 13; thence North 68°26'32" East, a distance of 15.50 feet to the TRUE POINT OF BEGINNING; thence North 00°33'46" East, a distance of 839.87 feet; thence North 45°33'46" East, a distance of 45.56 feet; thence South 89°26'14" East, a distance of 296.76 feet; thence North 00°33'46" East, a distance of 413.47 feet to a point on a line 42.00 feet South of and parallel with the North line of the Southeast quarter of said Section 13, the prolongation of the course bears South 89°22'06" West, a distance of 1320.16 feet from the East Quarter Corner of said Section 13; thence North 89°22'06" East, along said parallel line, a distance of 10.00 feet; thence leaving said parallel line, South 00°33'46" West, a distance of 423.69 feet; thence North 89°26'14" West, a distance of 302.62 feet; thence South 45°33'46" West, a distance of 37.27 feet; thence South 00°33'46" West, a distance of 472.95 feet; thence South 89°26'14" East, a distance of 24.00 feet; thence South 00°33'46" West, a distance of 15.00 feet; thence North 89°26'14" West, a distance of 24.00 feet; thence South 00°33'46" West, a distance of 308.43 feet; thence South 89°26'14" East, a distance of 25.00 feet; thence South 00°33'46" West, a distance of 10.00 feet; thence North 89°26'14" West, a distance of 25.00 feet; thence South 00°33'46" West, a distance of 25.21 feet; thence South 44°26'14" East, a distance of 101.93 feet; thence South 89°26'14" East, a distance of 236.20 feet to a point on the West line of the East half of the Southeast quarter of said Section 13, also being a point lying South 00°33'45" West, a distance of 68.93 feet South of the Northeast Corner of the Southwest Quarter of the Southeast Quarter of said Section 13; thence continuing South 89°26'14" East, a distance of 7.00 feet to a point on a line parallel with and 7.00 feet East of the West line of the East half of the Southeast quarter of said Section 13; thence South 00°33'45" West, along said parallel line, a distance of 10.00 feet; thence North 89°26'14" West, a distance of 7.00 feet to a point on the West line of the East half of the Southeast quarter of said Section 13; thence continuing, North 89°26'14" West, a distance of 240.34 feet; thence North 44°26'14" West, a distance of 110.22 feet to the TRUE POINT OF BEGINNING.

Contains: 20,079.8 Square Feet

Ref: B 14045





CITY OF KERMAN • PLANNING AND DEVELOPMENT SERVICES

R.W. GREENWOOD & ASSOC.
 CIVIL ENGINEERING - LAND SURVEYING
 2558 E. Olive Avenue Fresno, California
 Tel: (559) 268-7851

DEED OF EASEMENT
 FOR PUBLIC WATER METER PURPOSES
 MID VALLEY DISPOSAL, INC.

Dr. by: F.W.
 Ck. by: _____
 Date: APRIL 30, 2015
 SCALE AS SHOWN
 SHEET 1 OF 1



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: DECEMBER 2, 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 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

City Council approved the Agreements for Utility Service for 322 and 348 S. Goldenrod Avenue on September 16, 2015. After approval, Staff prepared and submitted an application to the Fresno Local Agency Formation Commission (LAFCo) requesting authorization to provide utility service to the two properties, plus the four adjacent properties for future connection. LAFCo has authorized the utility service connections under the condition that the property owners agree not to protest future annexation into the City. The Agreement for Utility Service has been revised to include this provision. In summary, the only revisions to the Agreements include the LAFCo application process and fees, and LAFCo's condition of approval regarding annexation.

OUTSTANDING ISSUES

None.

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.

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.

Due to the properties being located outside of the City Limits, the City was required to obtain authorization from LAFCo to connect the properties to City utilities. Staff prepared and submitted the required application and paid the required application fee to obtain LAFCo authorization. In order to reduce the burden of costs on the property owners, the City applied for authorization to connect all six properties so that the application costs could be split amongst them. The fair share cost for each property is \$294.

LAFCo has authorized the connection of the properties to City utilities with the condition that each property owner agrees, at the time of execution of an Agreement for Utility Service with the City, to not protest annexation into the City in the future. This condition, as well as the property owner's obligation to pay their fair share cost associated with LAFCo's authorization, has been incorporated into the Agreement for Utility 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. The property owners will also have to pay their fair share cost in the amount of \$294 for obtaining LAFCo's authorization. This obligation will have to be paid prior to connecting to City utilities.

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; and

WHEREAS, the City has applied for and obtained authorization from the Fresno Local Agency Formation Commission to provide utility service to the subject properties.

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 2nd day of December, 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
AND WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF KERMAN
850 S. MADERA AVENUE
KERMAN, CA 98330

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

Address: *(Insert Property Address)*
APN: *(Insert APN)*

AGREEMENT FOR UTILITY SERVICE
(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 record 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. As a new water service connection, Owner is required to pay for the required water meter at the rate established by the City.

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 is 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 transmission 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 Macera Avenue
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 informational 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 counsel 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 executor 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 thereby obligate the party on whose behalf such signature is made. The authority of each signer 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 thereto shall only be effective if authorized by the City Council of the City of Kernan.

17. Limitation of 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.

18. LAFCo Approval. The Real Property is located outside the corporate limits of the City of Kernan. Due to this, the City must obtain authorization from the Fresno Local Agency Formation Commission (LAFCo) to extend and/or connect utility services to the Real Property. LAFCo authorization requires the submittal of an application for review and payment of an application fee. The City has prepared and submitted the required application, paid the application fee, and LAFCo has authorized the extension and/or connection of utility services to the Real Property. Owner agrees to pay the fair share amount of \$294.00 to the City to reimburse the City for the cost of preparation of the application, coordination of approval and the application fee.

19. Annexation. In accordance with LAFCo's condition of approval of the application to extend and/or connect utility services to the Real Property, Owner agrees not to protest the future annexation of the Real Property into the City of Kernan. Owner agrees not to protest the future annexation of the Real Property into the City of Kernan, if such annexation is not subject to conditions, excluding the facts pertaining to the annexation itself or the extension of water or sanitary sewer service, which might materially prejudice those holding interest in the Real Property. Owner understands that this Agreement binds Owner and all subsequent owners of the subject Real Property and that this Agreement will be recorded with the Fresno County Recorder's Office.

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)

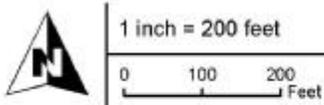
(Owner)

(Owner)

EXHIBIT A

| FEE | QUANTITY | RATE | EXTENSION |
|------------------------|----------|----------|----------------|
| Water Front Footage | 125 L F | \$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 L F | 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'



Goldenrod Utility Service Requests





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

DEPARTMENT: CITY MANAGER
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: DECEMBER 2, 2015

To: Mayor and City Council
From: John Kunkel, City Manager
Subject: Decorations for Kannami Tree Lighting Ceremony

RECOMMENDATION

Council discuss purchase of decorations for Kannami Tree Lighting Ceremony and authorize staff to proceed.

EXECUTIVE SUMMARY

This year marks our 30th anniversary of establishing the City of Kannami, Japan as Kerman's sister city. A tree was planted in honor of this sister city relationship with Kannami. Annually prior to the Pageantry of Lights Parade, which is scheduled for December 12, the Chamber of Commerce lights the Kannami tree.

It was suggested that we have the lighting of the tree with carolers from one of the schools and have the Mayor and the chamber president "throw the switch" to officially kick-off the light parade.

With the current decorations for the Kannami tree showing their age, as well as the tree's growth over the years, there is a need for additional decorations to cover the tree appropriately. In addition, the wiring needs to be upgraded, which can be completed by City staff.

OUTSTANDING ISSUES

The City needs to purchase additional decorations for the Kannami tree.

DISCUSSION

Staff has discussed the Sister City tree lighting ceremony with the Chamber of Commerce Director and the Chamber is fully supportive of this event having more emphasis and "kicking off" the parade.

At the suggestion of Councilman Fox, a special ornament will be purchased commemorating the 30th anniversary of the sister city relationship, which will be sent to Kannami along with a video recording of the event.

FISCAL IMPACT

Cost/quotes are being compiled and will be presented at the meeting.