

# KERMAN CITY COUNCIL COUNCIL MEETING

April 16, 2008– Regular Meeting  
6:30 PM

# AGENDA

Community Teen Center  
15101 Kearney Plaza  
Kerman, CA 93630

Council meetings are intended to be accessible to all persons. Please let us know if you require any accommodation to allow you to access and participate in this meeting. For assistance, please call (559) 846-9380 two days prior to the meeting.

Materials related to an item on this agenda that are public documents and are submitted after distribution and posting of the agenda are available for public inspection in the City Clerk's office at 942 South Madera Avenue, Kerman, during normal business hours. Documents that are public documents provided by others during a meeting will be available at the same location during business hours after the meeting.

**City Council: Mayor Trinidad Rodriguez, Richard Stockwell, Raj Dhaliwal, Jack Sidhu, Charlie Jones.**

**WELCOME** - Mayor Trinidad M. Rodriguez

**CALL TO ORDER**

**ROLL CALL** - City Clerk Renee Holdcroft

**INVOCATION** - As Offered

At this time the Council wishes to provide anyone an opportunity to provide a brief invocation or inspirational thought. In accordance with law, we would request only that this opportunity not be used to recruit converts, or to advance any one, 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

1. **AGENDA APPROVAL**

2. **PRESENTATIONS/COMMENDATIONS**

2.A **Oath of Office: Swearing in of new Police Officer Peter Magallon. [WWN]**

*Thirty-three year-old Pete Magallon comes to us from the Firebaugh P.D. where he worked for almost four years. He is married with four children. He and his wife Veronica have been married for 9 years. He is currently enrolled at Fresno City where he is taking writing and criminology.*

**Recommendation:** Council welcome Officer Magallon to the City of Kerman and Kerman Police Department

2.B **Presentation: Kerman Unified School District Measure K Bond Committee - Dan Safreno, Chairperson [RM ]**

*The Kerman Unified School District has placed Measure “K” on the June 2008 ballot, requiring 55% voter approval by District residents. The goals of this Measure would be:*

1. *To build a new elementary school to reduce student overcrowding.*
2. *To build vocational and technical classroom facilities to improve career opportunities for all students, particularly at Kerman High School*
3. *To complete Liberty Intermediate by building a multipurpose room heavily needed at that school and for community use*

*This would garner an additional \$8,000,000 match from the State of California. The Measure requires an independent oversight committee and annual audits to ensure money is used only for voter-approved school improvements and repairs and not used for salaries, administration and overhead.*

*The tax commitment itself would not raise property taxes. Being within the Measure K tax ceiling passed four years ago, this would elongate our loan but not raise it.*

**Recommendation:** Several years ago when the first Measure K campaign began the City Council approved a resolution supporting the passage of Measure K. If Council supports this Measure K effort, a Resolution could be placed on the next Council meeting agenda.

**2.C Presentation: North Central Fire Protection District - Fire Prevention Fees (City of Fresno, Deputy Fire Chief/Fire Marshall, Kerri Donis) [RM ]**

*Over the course of the last nine months the City of Fresno Fire Dept. as staff for the North Central Fire Protection District (NCFPD) has evaluated the fees for service schedule currently in existence by NCFPD, the delivery of services (past and present), and identified improvement opportunities which more accurately capture the cost of providing services.*

*The current NCFPD fees for services schedule (Resolution No. 00-05) has been in place since 2000 without any changes (increase/decrease) to the fees. Although many fees are listed, several have never been implemented primarily due to a lack of staffing.*

*On February 27, 2008 staff introduced a detailed summary of the current fire and life safety inspection program, fee collection and enforcement actions, and plan review process for various fire suppression systems utilized in new construction.*

*March 14, 2008, Deputy Chief, Kerri Donis met with City Manager Ron Manfredi to review all details related to the proposed fee and inspection schedule changes. Support was expressed by Mr. Manfredi as well as a commitment from to continue providing quality customer service to the developers in the City of Kerman through the plan review process.*

*On March 26, 2008, the NCFPD Board of Directors voted to adopt the proposed fee and inspection schedule changes.*

*This presentation is intended to keep the Kerman City Council informed of the cooperation and coordinator between the two agencies.*

**Recommendation:** Council receive report and have City staff and NCFPD return with an agreement reflecting City support for the fee & service structure .

## 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.

### 3. PUBLIC HEARINGS / PUBLIC MEETING – 6:30 p.m.

#### 3.A **Resolution: Approving Tentative Parcel Map 08-01, Subject to Conditions of Approval [LP]**

*The applicant (Wilson Revocable Trust) has submitted an application for a Tentative Parcel Map to create nine (9) lots on an 8.47 acre site located at the southwest corner of Whitesbridge and Madera Avenues, as shown in Exhibit "A" attached to this report. A full copy of the staff report for this item is enclosed with this agenda.*

*By way of background, Planning staff approved an Administrative Site Plan for the development of a neighborhood shopping center on the subject site consisting of 71,569 square feet of retail space within nine separate buildings. The anchor tenant for the center is an as-yet-to-be-disclosed pharmacy. A copy of the approved site plan is attached as Exhibit 'B'. The applicant intends to develop the pharmacy along with three other buildings this summer (Shop A, B & C).*

*The Tentative Parcel Map will create a total of nine parcels that are designed to fit the configuration (size and shape) of the nine buildings that were approved for the Kerman Neighborhood Shopping Center, including common parking and access. The parcels will range in size from 23,330 square feet up to 77,781 square feet. The purpose of the requested parcel map is to allow for separate future ownership of each parcel.*

*The Planning Commission reviewed the proposed Tentative Parcel Map on March 24, 2008, and determined that the parcel map is consistent with the General Plan and Zoning Ordinance as well as the City's development standards. The Planning Commission recommended approval of the Tentative Parcel Map 08-01, subject to the conditions of approval.*

**Recommendation:** That the City Council adopts resolution approving Tentative Parcel Map 08-01, subject to conditions of approval.

#### 3.B **Public Hearing and Adoption of Development Impact Fees (Effective July 2008). [GH]**

*The Council heard a report last meeting about proposed increases for Development Impact Fees (DIF) and a public hearing has been scheduled for this meeting. Increases*

*in fees are proposed at about 7% for new residential projects and 14% for new commercial developments. The largest increases are for the Sewer, Major Facilities, and Administrative Fee categories. The proposed fee increases will keep Kerman in the middle range of residential fees and lower end of commercial and industrial fees compared to surrounding communities.*

*North Central Fire District has completed an Impact Fee Study for the entire district which recommends fees higher than the current city fee rates. Because of the substantial fee increases for fire facilities, staff is recommending that the fire fees be phased in over a three-year period.*

*By reviewing impact fees on an annual basis and making necessary adjustments, increases have steadily kept pace with the increasing cost of providing infrastructure for new developments. Kerman's DIF are very reasonable while public improvements have kept pace with our growth.*

*If approved these fees will be effective July 2008.*

#### **MAYOR OPEN PUBLIC HEARING AFTER CITY ENGINEER'S REPORT**

**Recommendation:** Staff recommends that following a Public Hearing, the Council adopt the attached resolution adopting the proposed fees to become effective July 1, 2008.

#### **4. CONSENT CALENDAR (Items that are not pulled from the Consent Calendar are approved by a single motion.)**

##### **4.A Approval of Minutes:**

Minutes - 4/2/08

##### **4.B Payroll Report:**

Payroll Report: March 23, 2008 - April 5, 2008: \$115,330.79;

Overtime: \$7,846.20; Standby & FTO: \$842.07; Retro: \$51.09; Comp Time Earned: 23.26

##### **4.C Warrants:**

Warrants Nos. #25808 - #25900 \$670,155.99

##### **4.D Resolution: Final Acceptance and Notice of Completion for 2007 Street Overlay Project [GH]**

*JWT General Engineering, Inc. has completed the work for the 2007 Street Overlay Project. This project installed new paving on Sixth Street from California Ave. to Sunset Ave. and on G Street from Madera Ave. to Ninth Street. The work was inspected by the Public Works Inspector, and the total cost of construction was \$214,154. This action will authorize the filing of the Notice of Completion, the release of the Performance Bond, release of the Labor & Materials Bond thirty-five days later, if no liens are filed, and payment of the retention.*

**Recommendation:** Staff recommends that the Council approve the enclosed resolution accepting the work by JWT General Engineering, Inc. and authorizing the filing of the Notice of Completion.

**4.E Resolution: Applications to Council of Governments for 2009 Federal Transportation Funds [GH]**

*The Council of Fresno County Governments (COG) administers the Federal Transportation funding for the County of Fresno. Each county in California is required to spend its share of Federal Funds or risk losing those funds to another county. This mandate requires that projects are programmed far enough in the future to allow each local government time to get their projects ready for construction.*

*Fresno COG has begun the process to allocate Federal Transportation Fund for the first 2 years of the next 6-year cycle. The Street program (RSTP) is being divided on a lifeline basis, and the Air Quality program (CMAQ) is partially lifeline and partially regionally competitive. Due to the short timeline for applications, COG allowed applications to be submitted without a Council resolution, but requires one be adopted before April 24. The RSTP project submitted is the reconstruction of Stanislaus Avenue from Madera Avenue to Merlot Ave. The CMAQ project submitted is to construct a Compressed Natural Gas (CNG) Filling station at the Corporation Yard and begin converting City vehicles to CNG fuel. CMAQ funds will pay for the entire cost of replacing a gas or diesel vehicle with CNG.*

*Since both of these categories are lifeline, the City has the option to change the projects in the future, if Council desires.*

**Recommendation:** Staff recommends that the Council adopt the attached resolution regarding the timely completion of the submitted projects.

**4.F Proclamation: Declaring May 4 Through May 10, 2008 Municipal Clerks Week [RH]**

*Municipal Clerk's Week is in May each year. This is the time for cities, counties, districts, and such throughout the world to recognize the position of Municipal or City Clerk as a time honored and vital part of local government.*

**Recommendation:** Council Adopt Proclamation Declaring May 4 Through May 10, 2008 Municipal Clerks Week.

**5. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AGREEMENTS, ETC**

**6. WRITTEN COMMUNICATIONS**

**6.A Letter from Central Valley Risk Management Authority (RMA) Requesting in Opposition to AB 1985 [TP]**

*Mr. Linzie Kramer, litigation manager for the Central San Joaquin Valley Risk Management Authority (CSJVRMA) suggested that member cities voice opposition to AB 1985, which would put the expense and liability of maintaining sidewalks fronting private*

*property onto cities. This would put a great potential financial burden on cities at a time when California cities are facing crucial economic times.*

*See bill and email from CSJVRMA attached.*

**Recommendation:** Council authorize Mayor Rodriguez to sign a letter in opposition to AB 1985 and send it to the State Legislature.

## **6.B Letter of Support: Assembly Bill 2254 Education Funding Flexibility [RH]**

*Since 1/10/2008, the state government has been in a state of fiscal emergency, as declared by Gov. Schwarzenegger. One area that has been hit hard is the State's public education system. While this emergency is beyond school districts' control, they still must deal with the results. Assembly Bill 2254 would help alleviate some of the strain on schools in the area of categorical education programs.*

*Categorical education programs provide state funding to schools for specific types of local services such as transportation, subsidized meals and supplemental instruction. The funding for these programs, however, often comes with significant restrictions on it, leaving districts with little opportunity to use all available funds to meet students' needs.*

*Assembly Bill 2254 will grant academically struggling school districts greater flexibility for categorical education programs when education funding is threatened in a state fiscal emergency*

*Normally, the City would not take a position on legislation that does not directly affect cities, however, our consultant, Steve Samuelian of CA Consulting suggested that we support our Assembly District 31 Assembly Member Juan Arambula, who is the author of this legislation.*

**Recommendation:** Council decide if they would like to express their support for this bill. If so, a draft letter of support is attached. No action is also an option.

## **7. ADMINISTRATIVE REPORTS**

### **7.A Refuse Contract - Selection of Contractor for Refuse Services (Garbage, Recycling & Green Waste) [RM]**

*A Refuse Request for Proposal (RFP) was released on February 8, 2008. Six responses were submitted to the City. A mandatory pre-bid conference was held on February 14th. However, one submission was rejected as not meeting the experience and contract size levels as required by the City.*

*Five (5) RFP responses were reviewed by a five-person staff committee: Tim Przybyla, Finance Director; Ken Moore, Public Works Director; Lydia Madruga, Jr. Accountant, Nancy Moore, Recycling; and Ron Manfredi, City Manager. The major criteria for this review were price and quality of the proposal. Three proposals were recommended for further review: Allied Waste, Sunset Waste Systems and Mid Valley Disposal (MVD). These three were then referred to the selection committee which was comprised of: Mayor Rodriguez, Council Member Dhaliwal, Przybyla, Moore and Manfredi. Two (2)*

*of the proposals were not selected for further review: Madera Disposal and Waste Management Systems. On March 20th each of the selected, three (3) firms made a presentation of approximately one hour and fifteen minutes to the committee. The presentations included power point presentations and a thorough question-and-answer period. The committee selected to further consider the proposals from Sunset Waste and Mid Valley Disposal. They held a second meeting without the presence of the submitting firms and through City Manager Manfredi sent several follow-up questions regarding their presentations and claims.*

*While both proposals (Sunset Waste & Mid Valley Disposal) were very good, staff analysis resulted in a recommendation to contract with MVD. While both contractors has strong proposals our review concluded that MVD would offer superior services to the City. Sunset Waste offered lower prices for residential services; however, the following factors resulted in a recommendation to contract with Mid Valley Disposal:*

- a) Potential commercial rates savings under the MVD plan*
- b) Anticipated smoother transition period*
- c) City staff time saving realized by the MDV contract*
- d) Stronger recycling presentation and program*
- e) Future potential saving in contract renewal cost because fuel prices will not be a major factor w/MVD*
- f) The annual expenditures/revenue generated locally by dollars spent by MVD administering this contract.*

*Under an RFP consideration, as long as the price structure is deemed reasonable and fair, the major factor of consideration is service. Becasue MVD's propsal will allow for a major rate reduction and is believed to be the best fit for Kerman; the recommedation is very sound and fair.*

**Recommendation:** Council:

1. Authorize City Manager in collaboration with City Attorney to develop a contract with Mid Valley Disposal for Refuse services to begin August 2008;
2. Develop Residential Refuse contract payments @ \$14.05/mo with a new customer rate structure to decrease approximately \$2.20/mo
3. Develop Commercial Refuse payment & rates structure which will be enacted when businesses, schools and apartment complexes sign on to begin recycling services;

Bring the above back to City Council @ the May 7th Council meeting for approval.

**7.B Concept Report - Agreement with Fresno Irrigation District for Acquisition of Surface Water Allocation. [GH]**

*City Staff has been working with Fresno Irrigation District (FID) to acquire rights to surface water for the City of Kerman. Agricultural users pay an annual assessment based on acreage for an allocation of water based on rainfall and snow pack. When new development occurs the land is not removed from FID and the new lots are assessed an*

*annual fee of \$12.50 that is collected with the property taxes. City Staff is working on an agreement that would allow the City to pay the annual acreage fee and receive the allocation of surface water. The annual per lot fee would be removed. FID surface water could be used for ground water recharge, non-potable irrigation and eventually, treated for municipal use.*

**Recommendation:** Staff is seeking concurrence that the Council would support an agreement with FID to pay an annual assessment fee for surface water rights.

**8. COUNCIL REPORTS**

**8.A Mayor's Report**

**8.B Council Members' Reports**

**COUNCIL ADJOURN INTO CLOSED SESSION**

**9. CLOSED SESSION**

**9.A Government Code Section 54957 - Public Employee Discipline/Dismissal/Release**

**9.B Government Code 54956.8, Conference with Real Property Negotiator; Property: Portion of NE Quarter, Section 18, Township 14 South, Range 18 East, 1 acre, more or less, adjacent to San Joaquin Valley RR Right-of-way. Negotiating Parties: City Manager Ron Manfredi for City and Josephine H McClain and others for Property Owner. Under Negotiation: Price and Terms.**

**9.C Government Code Section 54956.9(a), Conference with Legal Counsel - Pending Litigation: Property line dispute regarding 15408 W. California. City of Kerman v. Mr. Alden Martin.**

**COUNCIL RECONVENE FROM CLOSED SESSION**

**10. ADJOURNMENT**

AGENDA POSTING CERTIFICATION

I, L. RENEE HOLDCROFT, City Clerk for the City of Kerman, do hereby declare under penalty of perjury that on the date affixed below I caused this document to be posted at Kerman City Hall, 850 So. Madera Avenue, and at Kerman Community/Teen Center, 15101 Kearney Plaza, Kerman Ca.

Date: \_\_\_\_\_

L. Renee Holdcroft  
City Clerk



**Fact:** *National research shows best primary school size is 250 to 450 students. Sun Empire is at 800 and growing and Kerman Floyd is at 1000!!! Education and safety decrease with the increased enrollment.*

**Fact:** *Liberty Intermediate was never completed. Staff and students are not working with the facilities we had planned. 5<sup>th</sup> and 6<sup>th</sup> grades are critical to success later in school and life.*

**Fact:** *Vocational education is needed more than ever. Good jobs exist for trained personnel – training our children have limited access BECAUSE we do not have the facilities.*

**Fact:** *Kerman Unified will grow! Our schools will grow! The need is now!*

**Fact:** *We can do this by elongating our payment period – our bonding rate is in great shape. We do NOT have to raise taxes one nickel to do this.*

**Fact:** *Educational excellence pays off across the boards for all citizens.*





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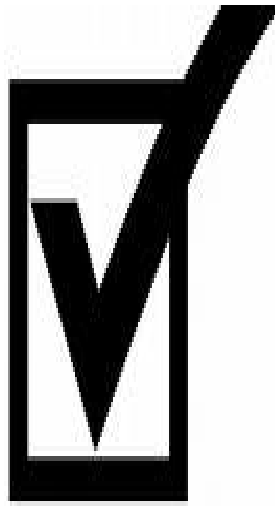


Measure K



For the Kids

YES



Measure K



Yes -- for a much needed elementary school



Yes -- to finally complete Liberty Intermediate School



Yes -- for Vocational Ed at Kerman High



Yes -- for no tax rate increase

# Memo

DATE: April 16, 2008  
TO: Kerman City Council  
THROUGH: Ron Manfredi, City Manager  
FROM: Randy R. Bruegman, Fire Chief  
SUBJECT: Introduction to Fire Prevention Fee Schedule

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## **BACKGROUND**

Over the course of the last nine months the staff has evaluated the fees for service schedule currently in existence by the NCFPD, the delivery of services (past and present), and identified improvement opportunities which more accurately capture the cost of providing services.

The current NCFPD fees for services schedule (Resolution No. 00-05) has been in place since 2000 without any changes (increase/decrease) to the fees. Although many fees are listed, several have never been implemented primarily due to a lack of staffing.

On February 27, 2008 staff introduced a detailed summary of the current fire and life safety inspection program, fee collection and enforcement actions, and plan review process for various fire suppression systems utilized in new construction.

March 14, 2008, Deputy Chief, Kerri Donis met with City Manager Ron Manfredi to review all details related to the proposed fee and inspection schedule changes. Full support was expressed by Mr. Manfredi as well as a commitment from to continue providing quality customer service to the developers in the City of Kerman through the plan review process.

On March 26, 2008, the NCFPD Board of Directors voted to adopt the proposed fee and inspection schedule changes.

## **EXECUTIVE SUMMARY**

Four years ago the Fresno Fire Department faced similar problems with compliance by business owners. Once identified, a fee schedule and enforcement policy was created that was fair and equitable to all occupancies, and subsequently implemented by the City Council in January 2005.

Improvements have been identified for the NCFPD fee schedule. The following is a list of those improvements with additional detail to follow:

- Taking a proactive approach to reducing fire loss through fire prevention to include enforcement, education, and engineering is critical for the NCFPD
- Inspections that are required to be conducted (per the Fire Code) have never occurred (R-1 occupancies – Apartments).
- The Fire Code allows cost recovery for services provided, however that is currently not occurring.
- An inspection and fee schedule that is fair and equitable for all occupancy types is available and successfully being utilized by the Fresno Fire Department
- Several other fire prevention related inspections or plan review processes can be completed more efficiently and at a reduced rate than currently offered by the NCFPD
- Revenue raised through an improved fee schedule could be utilized to hire essential fire prevention inspector(s) to conduct the fire and life safety inspections, address weed abatement issues, as well as implement a K-3 school education program.

At a future City Council meeting City of Kerman and Fresno Fire Dept. staff will return with an agreement between NCFPD and the City of Kerman to support the fire and life safety inspection and fee schedule as well as associated fire prevention fees. The City of Fresno Fire Department provides the fire and life safety suppression and prevention services to the NCFPD, and thus for the City of Kerman.

Ensuring buildings, occupants, patron, and potentially firefighters are safe and in compliance of with the California Fire Code is critical to all affected and is one of the single most effective ways to reduce fire losses in the community; proactively.

### **Fire and Life Safety Inspections:**

Conducting fire and life safety inspections in all occupancy types in the NCFPD is one of the best fire prevention tools available. These efforts allow fire inspectors and firefighters to identify fire hazards before an actual fire occurs. These proactive steps ensure the building is in compliance and safe of hazards for occupants, patrons, and potentially firefighters who may be responding to emergencies.

The current NCFPD inspection fee was not regularly charged; nor is it fair or equitable to all businesses. For example, a large 100,000 square foot office building is charged the same inspection fee as the small 800 square foot insurance office. In fact all of the current inspection fee categories don't consider the size of the facility. Another finding was the cost for service is somewhat excessive. It is staff understanding that the current inspection rate was calculated on the cost of a three-person engine company. Although engine companies do conduct some of the scheduled inspections, experience has

shown that professional fire prevention inspectors are more efficient, effective, and educated in the delivery of fire and life safety inspections.

Attached is a fire and life safety inspection schedule that is fair and equitable to all occupancy types based on square footage and occupancy hazard type (see attached). In addition, you will note that this inspection schedule provides business owners with an incentive to comply by not charging them a re-inspection fee if all violations are corrected within 30 days.

**Enforcement Action:**

Several years ago Fresno experienced a similar challenge with enforcing compliance with the Fire Code. Currently in the NCFPD there is not a strong enforcement arm when businesses don't comply with correcting Fire Code violations. The extent of enforcement today is to send several "please comply" letters to the business owner in hopes that they correct their violations.

In addition to the fee schedule for fire and life safety inspections is an administrative citation policy and a procedure to assess property taxes of those business and apartment owners who choose not to correct Fire Code violations.

**R-1 Occupancies (Apartments):**

The International Fire Code requires that all R-1 occupancies (apartment's three units or more) be inspected annually by the fire department. Furthermore, as with all inspections, full cost recovery is allowable under the Fire Code. To date, staff has identified over 100 apartment complexes in the NCFPD that are required to be inspected.

The apartments in the NCFPD have never been inspected; however as with any community across the country, multi-family and single family homes are where we find our highest number of fires and life loss.

**Other Fire Prevention Inspections and/or Permits:**

Finally, there are several other fees that have been updated to more accurately capture the cost of providing services. Several of the current NCFPD fees are calculated at the rate of an entire engine company. Although this fee is significantly higher, staff believes many of these can be completed at a reduced rate and provide a better service to the customer through the work of professional fire inspectors and/or fire engineers.

In addition, the past procedure for processing plan reviews (sprinkler and/or site plans) was to outsource this work to an outside agency that was not related to the fire department (or district). This poses several challenges:

1. The fee for service is much higher than what the Fresno Fire Department staff charges.
2. The turn-around time for service is much longer (often over 20 days) which results in slower progress on development projects
3. By outsourcing this work, fire prevention staff does not have the opportunity to become familiar with projects being built in the community at the earliest stage or possibly catch any problems or requirements that may have been missed by the outside plan reviewer.

#### **Fire and Safety Education:**

Education is a critical component of fire prevention. Teaching our young people, from a very early age, the importance of fire safety and continuing to reinforce those messages through adult life directly impact fire losses.

One of the proposals we offer the NCFPD Board of Directors is the implementation of the K-3 fire safety education program in all grammar schools in the district. This program would utilize the fire safety education curriculum and the fire education safety trailer. It would be delivered by fire prevention inspectors.

#### **FISCAL IMPACT**

Although we cannot identify exactly how many inspections were conducted, permits issued, or plans reviewed in the NCFPD, staff has conservatively estimated the potential revenue from implementing full cost recovery for fire prevention related services to the NCFPD to be \$64,715 minus the current NCFPD revenue of \$14,146, resulting in \$50,569.

It is staffs recommendation that the identified fire prevention fee revenues be utilized to hire a full-time dedicated professional fire prevention inspector to complete inspections and deliver public education outreach in the NCFPD.

#### **Attachments:**

Fresno Fire Department Inspection Fee Schedule

RRB:KD:las

Occ. Type	B, F, M	1st	Re-insp.	Re- Insp.	2nd	2nd	If Non - Compliance
Low Hazard	Inspected every other year *	Insp.	Violations Cleared (all)	Violations Not Cleared	Re-Insp. Cleared (all)	Re-Insp. Not Cleared	
NCFPD							
383	1 - 2,000 sq.ft. *	\$39	\$0	\$61	\$0	\$76	
60	2,001 - 5,000 sq. ft. *	\$53	\$0	\$74	\$0	\$89	
1	5,001 - 10,000 sq. ft. *	\$58	\$0	\$81	\$0	\$98	
2	10,001 - 20,000 sq. ft. *	\$64	\$0	\$89	\$0	\$108	
1	20,001 - 40,000 sq. ft. *	\$70	\$0	\$98	\$0	\$119	
1	40,001 - 80,000 sq. ft.	\$77	\$0	\$108	\$0	\$131	
	80,001 - 120,000 sq. ft.	\$85	\$0	\$119	\$0	\$144	
	120,001 - 150,000 sq. ft.	\$94	\$0	\$131	\$0	\$158	
	150,001 - 200,000 sq. ft.	\$103	\$0	\$144	\$0	\$174	
	200,001 + sq. ft	\$113	\$0	\$158	\$0	\$191	
<b>\$18,452 (\$9,226)</b>							Additional Administrative Citations Fees may follow
Occ. Type	A, S						
Moderate Hazard	Inspected every year						
NCFPD							
27	1 - 2,000 sq. ft. (S Only)	\$39	\$0	\$61	\$0	\$76	
131	1 - 5,000 sq. ft.	\$70	\$0	\$84	\$0	\$94	
2	5,001 - 10,000 sq. ft.	\$77	\$0	\$92	\$0	\$103	
2	10,001 - 20,000 sq. ft.	\$85	\$0	\$101	\$0	\$113	
1	20,001 - 40,000 sq. ft.	\$94	\$0	\$111	\$0	\$124	
1	40,001 - 80,000 sq. ft.	\$103	\$0	\$122	\$0	\$136	
1	80,001 - 120,000 sq. ft.	\$113	\$0	\$134	\$0	\$150	
	120,001 - 150,000 sq. ft.	\$124	\$0	\$147	\$0	\$165	
	150,001 - 200,000 sq. ft.	\$136	\$0	\$162	\$0	\$182	
	200,001 + sq. ft	\$150	\$0	\$178	\$0	\$200	
<b>\$10,857</b>							

Occ. Type		E, H					If Non - Compliance
High Hazard		Inspected every year					
NCFPD							
74	1 - 5,000 sq. ft.	\$70	\$0	\$84	\$0	\$94	
1	5,001 - 10,000 sq. ft.	\$77	\$0	\$92	\$0	\$103	
1	10,001 - 20,000 sq. ft.	\$85	\$0	\$101	\$0	\$113	
1	20,001 - 40,000 sq. ft.	\$94	\$0	\$111	\$0	\$124	
1	40,001 - 80,000 sq. ft.	\$103	\$0	\$122	\$0	\$136	
1	80,001 - 120,000 sq. ft.	\$113	\$0	\$134	\$0	\$150	
	120,001 - 150,000 sq. ft.	\$124	\$0	\$147	\$0	\$165	
	150,001 - 200,000 sq. ft.	\$136	\$0	\$162	\$0	\$182	
\$5,652	200,001 + sq. ft.	\$150	\$0	\$178	\$0	\$200	

Occ. Type		R		1st Insp.	Re-insp. Violations Cleared (all)	Re- Insp. Violations Not Cleared	2nd Re-Insp. Cleared (all)	2nd Re-Insp. Not Cleared	Additional Administrative  Citations Fees may follow
High Hazard		Inspected every year							
NCFPD									
85	3 - 9	Units		\$54	\$0	\$72	\$0	\$87	
	10 - 19	Units		\$69	\$0	\$87	\$0	\$102	
14	20 - 29	Units		\$84	\$0	\$102	\$0	\$117	
7	30 - 49	Units		\$114	\$0	\$132	\$0	\$148	
	50 - 99	Units		\$144	\$0	\$163	\$0	\$178	
	100 +	Units		\$150	\$0	\$178	\$0	\$200	
\$6,564									

Occ. Type	I	1st Insp.	Re-insp. Violations Cleared (all)	Re- Insp. Violations Not Cleared	2nd Re-Insp. Cleared (all)	2nd Re-Insp. Not Cleared	If Non - Compliance Additional Administrative Citations Fees may follow
High Hazard	Inspected every year						
NCFPD							
1	1 - 10,000 sq. ft.	\$121	\$0	\$125	\$0	\$128	
	10,001 - 25,000 sq. ft.	\$157	\$0	\$161	\$0	\$164	
	25,001 - 40,000 sq. ft.	\$193	\$0	\$197	\$0	\$200	
	40,001 - 75,000 sq. ft.	\$230	\$0	\$233	\$0	\$236	
	75,001 + sq. ft.	\$266	\$0	\$270	\$0	\$273	
<b>\$157</b>							
<b>A</b>	Places where 50 or more gather for dining, drinking, meeting, worship, instruction.						
<b>B</b>	Business offices, professional services, restaurants/bars with less than 50.						
<b>E</b>	Educational facilities/schools for K-12 and non-residential day care.						
<b>F</b>	Factories, industrial, manufacturing.						
<b>H</b>	Places with a high fire, explosion, or health hazard. Major repair garages and HazMat/flammable materials storage in quantity.						
<b>I</b>	Hospitals, nursing homes with medical care, prisons, mental facilities.						
<b>M</b>	Sale of goods/merchandise, department stores, markets -public accessible.						
<b>R</b>	Residential places including hotels, motels, home based licensed care facilities. (Units= rooms for hotels/motels)						
<b>S</b>	Storage facilities not defined as H occupancies, warehouses, basic auto care, parking garages.						

**\$32,456 Potential Annual Revenue**

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Fee</u>
<b>Automatic Fire Extinguishing System -- 5-Year Test</b>	
Fire pump test / each	84.00
Standpipe / each	84.00
Dry pipe valve trip test / each	84.00
Fire Department connection flush / each	84.00
Riser / each	84.00
<b>Consultation</b>	
Per Hour	54.00
<b>Dance Permit Application Inspection</b>	84.00
<b>Development/Public Works</b>	
Entitlement Fees	247.00
<b>Family Day Care Inspection/Pre-inspection</b>	84.00
<b>Fire Alarm System</b>	
Plan Check (one hour min.)	134.00
Special Fire Protection Systems: (Includes: CO2, Halon, Clean, Agent, Dry Chemical, Activation Zone) Devices: (Includes: Strobes, Horns, Panels, Pull Stations, Detectors)	110.00
1 - 10 devices	110.00
11 + devices there after	110.00+4.00/ per device
<b>Fire Hydrants</b>	
Each	47.00
Private Hydrant Maintenance	47.00
<b>Fire Incident Report</b> (includes original, supplements, exposures, spill/leak reports, and hard copy narratives)	
	0.30
Hard copy narrative (when purchased separately)	2.00
Response to inquiries requiring computer data base extraction (computer printout) - per page	3.00

**North Central Fire Protection District  
(NCFPD)**

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Proposed Fee</u>
<b>Fire Inspections</b>	
Initial Inspection - (Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
1 - 2,000 sq. ft.	39.00
2,001 - 5,000 sq. ft.	53.00
5,001 - 10,000 sq. ft.	58.00
10,001 - 20,000 sq. ft.	64.00
20,001 - 40,000 sq. ft.	70.00
40,001 - 80,000 sq. ft.	77.00
80,001 - 120,000 sq. ft.	85.00
120,001 - 150,000 sq. ft.	94.00
150,001 - 200,000 sq. ft.	103.00
200,001 sq. ft.	113.00
Initial Inspection - (Occupancy type: A, E, H, S) (Excludes R-1 apartments, hotels/motels), Assembly (Theater, Churches Auditorium, Restaurant), Education (any school), Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage:	
1 - 2,000 sq. ft. (S only)	39.00
1 - 5,000 sq. ft.	70.00
5,001 - 10,000 sq. ft.	77.00
10,001 - 20,000 sq. ft.	85.00
20,001 - 40,000 sq. ft.	94.00
40,001 - 80,000 sq. ft.	103.00
80,001 - 120,000 sq. ft.	113.00
120,001 - 150,000 sq. ft.	124.00
150,001 - 200,000 sq. ft.	136.00
200,001 sq. ft.	150.00
Initial Inspection - (Occupancy type: I)* Hospitals, nursing homes with medical care, prisons, and mental facilities:	
1 - 10,000 sq. ft.	142.00
10,001 - 25,000 sq. ft.	214.00
25,001 - 40,000 sq. ft.	286.00
40,001 - 75,000 sq. ft.	360.00
75,001 + sq. ft.	432.00

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Fee</u>
<b>Fire Inspections (continued)</b>	
1st reinspection - (Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
Reinspection violations all cleared	-0-
Reinspection violations not cleared:	
1 - 2,000 sq. ft.	61.00
2,001 - 5,000 sq. ft.	74.00
5,001 - 10,000 sq. ft.	81.00
10,001 - 20,000 sq. ft.	89.00
20,001 - 40,000 sq. ft.	98.00
40,001 - 80,000 sq. ft.	108.00
80,001 - 120,000 sq. ft.	119.00
120,001 - 150,000 sq. ft.	131.00
150,001 - 200,000 sq. ft.	144.00
200,001 sq. ft.	158.00
1st reinspection - (Occupancy type: A, E, H, S) (Excludes R-1 apartments, hotels/motels), Assembly (Theater, Churches, Auditorium, Restaurant), Education (any school), Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage:	
Reinspection violations all cleared	-0-
Reinspection violations not cleared:	
1 - 2,000 sq. ft. (S only)	61.00
1 - 5,000 sq. ft.	84.00
5,001 - 10,000 sq. ft.	92.00
10,001 - 20,000 sq. ft.	101.00
20,001 - 40,000 sq. ft.	111.00
40,001 - 80,000 sq. ft.	122.00
80,001 - 120,000 sq. ft.	134.00
120,001 - 150,000 sq. ft.	147.00
150,001 - 200,000 sq. ft.	162.00
200,001 sq. ft.	178.00
1st reinspection: - (Occupancy type: I)* Hospitals, nursing homes with medical care, prisons, and mental facilities:	
Reinspection violations all cleared	-0-
Reinspection violations not cleared:	
1 - 10,000 sq. ft.	150.00
10,001 - 25,000 sq. ft.	222.00
25,001 - 40,000 sq. ft.	294.00
40,001 - 75,000 sq. ft.	366.00
75,001 + sq. ft.	440.00

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Proposed Fee</u>
<b>Fire Inspections (continued)</b>	
2nd and subsequent reinspection/each per year - (Occupancy type: F, M, B) Factory/Industrial, Retail, Business/Office less than 50 people:	
Reinspection violations all cleared	-0-
Reinspection violations not cleared:	
1 - 2,000 sq. ft.	76.00
2,001 - 5,000 sq. ft.	89.00
5,001 - 10,000 sq. ft.	98.00
10,001 - 20,000 sq. ft.	108.00
20,001 - 40,000 sq. ft.	119.00
40,001 - 80,000 sq. ft.	131.00
80,001 - 120,000 sq. ft.	144.00
120,001 - 150,000 sq. ft.	158.00
150,001 - 200,000 sq. ft.	174.00
200,001 sq. ft.	191.00
2nd and subsequent reinspection/each per year - (Occupancy type: A, E, H, S) (Excludes R-1 apartments, hotels/motels, Assembly (Theater, Churches, Auditorium, Restaurant), Education (any school), Excessive Hazardous Material - Welding, Open - flame, High Hazard Storage:	
Reinspection violations all cleared	-0-
Reinspection violations not cleared:	
1 - 2,000 (S only)	76.00
1 - 5,000 sq. ft.	94.00
5,001 - 10,000 sq. ft.	103.00
10,001 - 20,000 sq. ft.	113.00
20,001 - 40,000 sq. ft.	124.00
40,001 - 80,000 sq. ft.	136.00
80,001 - 120,000 sq. ft.	150.00
120,001 - 150,000 sq. ft.	165.00
150,001 - 200,000 sq. ft.	182.00
200,001 sq. ft.	200.00
2nd and subsequent reinspection/each per year - (Occupancy type: I)* Hospitals, nursing homes with medical care, prisons, and mental facilities:	
Reinspection violations all cleared	-0-
Reinspection violations not cleared:	
1 - 10,000 sq. ft.	156.00
10,001 - 25,000 sq. ft.	228.00
25,001 - 40,000 sq. ft.	300.00
40,001 - 75,000 sq. ft.	372.00
75,001 + sq. ft	446.00

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Current</u>
<b>Fire Inspections (continued)</b>	
Initial inspection /each per year - Occupancy type R-1 (Apartments, hotels/motels)	
3 - 9 Units	54.00
10 - 19 Units	69.00
20 - 29 Units	84.00
30 - 49 Units	114.00
50 - 99 Units	144.00
100+ Units	150.00
1st Re- inspection /each per year - Occupancy type R-1 (Apartments, hotels/motels)	
3 - 9 Units	72.00
10 - 19 Units	87.00
20 - 29 Units	102.00
30 - 49 Units	132.00
50 - 99 Units	163.00
100+ Units	178.00
2nd and Subsequent inspections /each per year - Occupancy type R-1 (Apartments, hotels/motels)	
3 - 9 Units	87.00
10 - 19 Units	102.00
20 - 29 Units	117.00
30 - 49 Units	148.00
50 - 99 Units	178.00
100+ Units	200.00
Additional Citation Fees, if non-compliance	
30 Days	200.00
60 Days	500.00
90 Days	800.00
High-rise inspections/per structure	2,425.00
Abatement by litigation/per occurrence (to recover litigation costs for abatement actions resulting from a failure to comply with fire inspection notices)	1,640.00
<b>Fire Investigation Report</b>	<b>303.00</b>
<b>Fire Prevention Counter Fee</b>	
Per permit	15.00
<b>Fire Pumps</b>	
Pump acceptance test/each (all types)	209.00
Electrical inspectors fee/each	77.00

All fees effective 07/01/08 unless otherwise noted  
(March 2008)

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Fee</u>
<b>Fire Sprinkler Systems</b>	
Additional sprinkler head / each	+1.25
Plan Check per hour (one hour min.)	110.00
1-20 Sprinkler heads	110.00
20 + Sprinkler heads	110.00+
	1.25/spk.
Pre-Action, Dry, Deluge, or Foam Systems	110.00
Each Floor above 3 stories	110.00
Monitoring System	110.00
Pump Acceptance Test	209.00
<b>Fireworks:</b>	
One-time event / each	138.00
Sale of Safe and Sane Fireworks (from 06/28 to 07/06 of the year the permit is issued) / per firework stand	418.00
Citation for use or possession of illegal fireworks	1,000.00
<b>Flammable:</b>	
Class I:	
• 10 - 100 gal.	71.00
• 101 - 1,000 gal.	77.00
• 1,001- 2,000 gal.	85.00
• 2,001 - 4,000 gal.	93.00
• 4,001 + gal.	102.00
<b>Combustible liquid:</b>	
Class II:	
• 25 - 100 gal.	71.00
• 101 - 1,000 gal.	77.00
• 1,001 - 2,000 gal.	85.00
• 2,001 - 4,000 gal.	93.00
• 4,001 + gal.	102.00
<b>Flammable &amp; Combustible Above Ground Tanks/each (all types)</b>	110.00
<b>Occupancy, Fire</b>	
Change of occupancy / per application	137.00
<b>Overtime Fire Inspection / per hour (min. one hour)</b>	141.00
<b>Plan Check</b>	
(Sprinkler Systems, Fire Alarms, Underground piping, Extinguishing Systems) / per hour (one hour min.)	134.00

All fees effective 07/01/08 unless otherwise noted  
(March 2008)

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Fee</u>
<b>Penalty</b>	
Incorrect address/location given by applicant / per trip	74.00
Premature inspection call (work not ready) / per trip	74.00
Reinspection other than entitled calls / per trip	74.00
Working without required permit	4 x standard permit
<b>Posting Placarding On Dangerous Buildings</b>	142.00
<b>Public Safety Alarms -- Response to False Alarm</b>	
One response each fiscal year	-0-
Second response or more each fiscal year / each	148.00
<b>Special Hazard User Permit Fees</b>	
Aerosol Products	56.00
Automotive Wrecking Yard	71.00
Cellulose nitrate film and storage	56.00
Compressed gases	
• 201 - 3,000 cu. ft.	71.00
• 3,001 - 6,000 cu. ft.	77.00
• 6,001 - 10,000 cu. ft.	85.00
• 10,001 - 15,000 cu. ft.	93.00
• 15,001 + cu. ft.	102.00
Cryogenics	
• 1 - 500 gal.	71.00
• 501 - 1,000 gal.	77.00
• 1,001 - 2,000 gal.	85.00
• 2,001 - 4,000 gal.	93.00
• 4,001 + gal.	102.00
Explosives	56.00
Hazardous Materials (not otherwise specified) / per annum	71.00
High-piled storage	71.00
Liquefied petroleum gas (LPG)	56.00
Model rockets (storage) / per annum	56.00
Emergency Response Business Plan / per building (written document)	163.00
Radioactive Materials	56.00
Repair Garages	71.00
Tire Storage	56.00
Wood Products	71.00
<b>Hazardous Material Incident:</b>	
Per Apparatus/Per Hour	211.00
Plus other costs of supplies, materials, contract labor, etc.	

**North Central Fire Protection District  
(NCFPD)**

**NCFPD Fee Schedule**

<u>Fee Description &amp; Unit/Time</u>	<u>Fee</u>
<b>Open Burning / event</b>	211.00
<b>Suppression Standby</b>	211.00
<b>Underground Fire Service</b>	
Plan Check per hour (one hour min.)	134.00
1' - 100'	110.00
101' +	110.00 +
	\$.80/foot
Hydrants / each	47.00
<b>Urban Growth Management (UGM) Fire Station Capital Fees</b>	See Kerman City Development Department-UGM Fees



# City of Kerman

*"Community Comes First"*

PLANNING DEPARTMENT STAFF REPORT  
CITY COUNCIL MEETING  
APRIL 16, 2008

To: City Council  
From: Luis Patlan, Director of Planning & Development Services  
Subject: Tentative Parcel Map No. 08-01 (Wilson Revocable Trust)

**RECOMMENDATION:**

That the City Council adopts a Resolution approving Tentative Parcel Map No. 08-01, subject to conditions of approval.

**PROPOSAL:**

The applicant has submitted an application for a Tentative Parcel Map to create nine (9) lots on an 8.47 acre site located at the southwest corner of Whitesbridge and Madera Avenues, as shown in Exhibit 'A'. The three existing lots will be reconfigured as part of the Tentative Parcel Map.

Applicant(s)/Owner(s): Wilson Revocable Trust  
C/o: Haymond Watson Company  
P.O. Box 10718  
Bakersfield, CA 93389

Engineer(s): Harbor & Associates  
389 Clovis Avenue, Ste 300  
Clovis, CA 93612

**BACKGROUND:**

On March 24, 2008 the Planning Commission held a public hearing to consider any public comment for or against this request and having received none are recommending that City Council approve Tentative Parcel Map 08-01. On February 8, 2008, the Planning Department approved an Administrative Site Plan Review No. 07-19 to allow the development of a retail shopping center on the subject site consisting of nine separate buildings containing a total of 71,569 square feet along with installation of associated on- and off-site improvements. The approved site plan is included hereto as Exhibit 'B'. The applicant is requesting the Parcel Map to create individual parcels for possible future sale.

**GENERAL INFORMATION:**

Site Location: SEC of Whitesbridge & Madera Avenues

APN(s): 023-030-19, 20 & 21

Existing Uses: The parcels are currently vacant. The former service station has been razed.

General Plan Designation: “Regional” Commercial.

Zoning: (CG), General “*Regional*” Commercial

Surrounding Uses & Zoning:

Location	Existing Land Uses	General Plan Designations	Zone Districts
North	Small shopping center, fast food restaurant & trailer sales	Regional Commercial & Service Commercial	CG & CS
South	Restaurant, mobile home park & apartments	High Density Residential & General Commercial	R-3 & CG
East	Auto related uses & lumber yard	Mixed Use	MU
West	Shopping center	General Commercial	CG

**ANALYSIS:**

The applicant requests approval of a Tentative Parcel Map to create a total of nine lots. The three existing parcels and the six additional parcels are designed to fit the configuration (size and shape) of the nine buildings that were approved for the Kerman Neighborhood Shipping Center, including common parking and access (refer to Exhibit “C”).

The proposed Tentative Parcel Map only allows for the division of land and does not authorize any improvements to the land. The applicant will be required to submit a Final Parcel Map for city review and approval. As noted earlier in the staff report the Planning Department approved an administrative site plan review for the development of the subject site to include construction of nine separate buildings totaling 71,596 square feet with landscaping, common parking areas and access. The applicant is in the process of preparing construction drawings for plan check for three of the nine buildings (Pharmacy, Shops A, B & C). The development of the site must comply with the conditions of approval approved for the retail center as part of Site Plan Review No. 07-19.

## Subdivision Map Act

The proposed Tentative Parcel Map is consistent with the Subdivision Map Act. Section 66426(c) of the Subdivision Map Act does not require the filing of a Subdivision Map for this project, even though more than four parcels are involved because the land consists of a parcel or parcels of land having approved access to a public street or highway, which comprises part of a tract of land zoned for industrial or commercial development where the street alignment and width have been approved by the local agency.

## General Plan Consistency

The proposed Tentative Parcel Map is consistent with the General Plan and Zoning Ordinance. The subject site contains a Regional Commercial designation in the General Plan Land Use Map. The proposed Tentative Parcel Map is consistent with the General Plan in that the creation of additional parcels will be contained wholly within the project site. The subject property is a Regional Commercial zoning designation which is reserved for restaurants, retail and other compatible commercial uses.

The subject site is physically suited for the type and proposed density of development. The purpose of the requested parcel map is to allow for separate future ownership of each parcel. The proposed lot size for each parcel is depicted in the following table:

Proposed Parcels	
Parcel	Parcel Size
Parcel A	77,781 square feet
Parcel B	43,155 square feet
Parcel C	58,129 square feet
Parcel D	23,330 square feet
Parcel E	25,744 square feet
Parcel F	26,396 square feet
Parcel G	24,208 square feet
Parcel H	20,924 square feet
Parcel I	78,481 square feet

## Zoning

The subject property contains property zoned regional commercial. No zone changes are proposed with this application and no buildings are located on the site that would require setback issues to be reviewed.

## Access

The subject parcels are located off State Highway 180 (Whitesbridge Road) and State Highway 145 (Madera Avenue). The subject site is bisected by Kline Street, which is an existing city street. The applicant will be required to dedicate some additional right-of-way for the widening of Whitesbridge Avenue along the full length of the property as part of the conditions of approval for Site Plan Review No. 07-19. The applicant will also need to dedicate Kline Street to the city as a public road. All other rights-of-way, dedications or easements required for the proposed Tentative Parcel Map shall be determined by the City Engineer and Caltrans.

## Public Infrastructure

City water and sewer currently exists along the southern property line of the subject property between Madera Avenue and the eastern property line to serve the site. A storm drain easement will be required from the adjoining property to the south (Kerman Gardens) in order to tie into the existing storm drain basin at Kiwanis Park.

## Reciprocal Access and Maintenance Agreements

Cross access easements and reciprocal parking as well as maintenance agreements for the proposed shopping center will ensure adequate parking, convenient access and maintenance of these facilities within the site. The conditions of approval include a provision which requires that the applicant place a note in the final parcel map which states that cross access easements and reciprocal parking agreements are to be provided upon sale of each parcel, ensuring reciprocal parking and access within the shopping center when the parcels are sold to different individuals in the future. Furthermore, there is also a condition that requires that the applicant execute a maintenance agreement for shared access, reciprocal parking, landscaping, lighting and any shared walkways.

## **ENVIRONMENTAL DETERMINATION**

Pursuant to CEQA Guidelines Section 15168(c)(2), the City of Kerman has determined that the following project is within the scope of the Final EIR for the Kerman General Plan Update and no new environmental documentation is required. A finding of consistency with the General Plan EIR pursuant to Section 15168(c) was prepared and is attached hereto as Exhibit 'E'.

**CONCLUSION:**

The proposed Tentative Parcel Map is consistent with the General Plan and Zoning Ordinance as well as the city's development standards. On that basis, Staff recommends Tentative Parcel Map 08-01 is hereby approved by Council Resolution, subject to the conditions of approval.

**EXHIBITS:**

'A' – Location Map

'B' – Site Plan, Kerman Neighborhood Shopping Center

'C' – Tentative Parcel Map

'D' – Council Resolution, Approving Tentative Parcel Map 08-01 w/Conditions of Approval

'E' – Environmental Review – Finding of Consistency

## EXHIBIT 'A'

### Project Location

The project site is located at the SEC of Whitesbridge Road and Madera Avenues. The site consists of 8.47 acres that is bisected by Kline Street consisting of three existing parcels (APN 023-030-19, 20 & 21), as depicted below.





# EXHIBIT 'C'

## Tentative Parcel Map

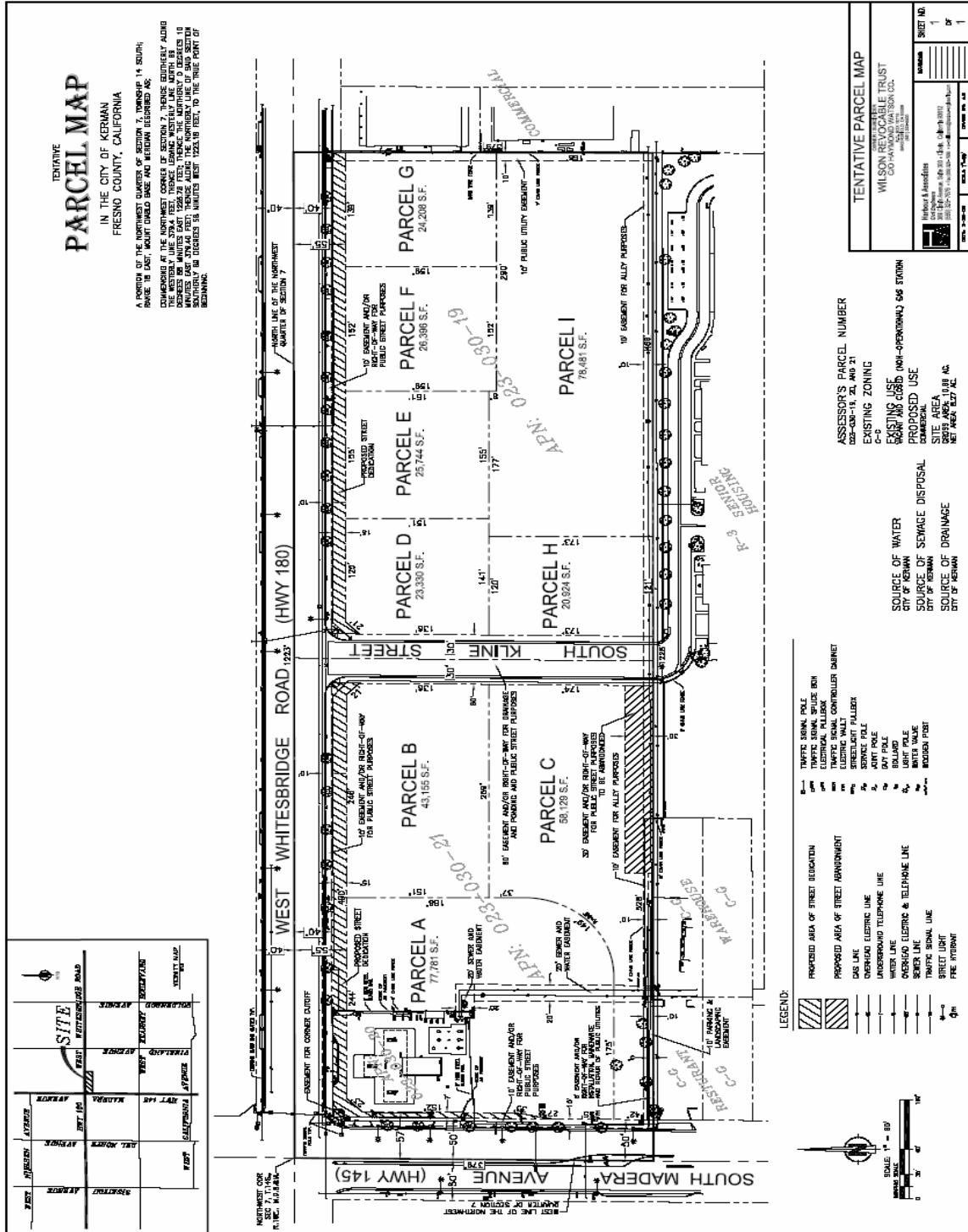


EXHIBIT 'D'

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN  
APPROVING TENTATIVE PARCEL MAP 08-01, WILSON REVOCABLE  
TRUST**

**WHEREAS**, at a regular meeting of the City Council of the City of Kerman (the "City Council") duly called and held on April 16, 2008, at 6:30p.m., the following resolution be adopted:

**WHEREAS**, a tentative parcel map application for nine parcels on a site design occupying approximately 8.47 acres was filed by Wilson Revocable Trust c/o Haymond Watson Co., P.O. Box 10718 Bakersfield, CA 93389, for property located at the southeast corner of Whitesbridge Road and Madera Avenue identified as Assessor Parcel Numbers 023-030-19, 20, & 21; and

**WHEREAS**, the applicant wishes to create an additional six parcels resulting in a total of nine lots, as depicted below; and

Parcel A	77,781 square feet
Parcel B	43,155 square feet
Parcel C	58,129 square feet
Parcel D	23,330 square feet
Parcel E	25,744 square feet
Parcel F	26,396 square feet
Parcel G	24,208 square feet
Parcel H	20,924 square feet
Parcel I	78,481 square feet

**WHEREAS**, a public hearing notice was published in the Business Journal News ten (10) days prior to the City Council's meeting of April 16, 2008; and

**WHEREAS**, pursuant to CEQA Guidelines Section 15168(c)(2), the City of Kerman has made a finding of consistency that the project is within the scope of the Final EIR for the Kerman General Plan Update and no new environmental documentation is required; and

**WHEREAS**, the project and proposed uses will be consistent with the 2007-2027 Kerman General Plan land use designation of Regional Commercial and the zoning classification of (CG), General Commercial; and

**WHEREAS**, a public hearing notice was sent to surrounding property owners within 300 feet of the site ten (10) days prior to the City Council's public hearing on Tentative Parcel Map 08-01; and

**WHEREAS**, the City Council accepted public testimony, both verbal and written, both in favor of and against Tentative Parcel Map 08-01, and reviewed the Planning Department's staff report.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this project:

1. *That Tentative Parcel Map 08-01, will not have an adverse impact on the public health, safety or welfare of the neighborhood or community; and*
2. *That Tentative Parcel Map 08-01 is in compliance with all applicable provisions of the Zoning Ordinance and is consistent with the General Plan Land Use Designation of Regional Commercial and the proposed project, as conditioned will comply with the Development Standards of the (CG), General Commercial Zone District;*
3. *That location of parcels was designed considering the future facilities, improvements, utilities, vehicular ingress, egress and internal circulation, and are so arranged that traffic congestion is avoided, pedestrian and vehicular safety are protected and there will be no unreasonable impact on surrounding properties; and*
4. *The Conditions of Approval for the proposed project reinforce General Plan policies and Zoning Ordinance property development standards to ensure that the public's health, safety and welfare are protected.*

**BE IT FURTHER RESOLVED** that the City Council hereby approves Tentative Parcel Map 08-01, subject to the following Conditions:

### **Conditions of Approval**

1. The project is as described in the staff report prepared for the April 16, 2008, City Council meeting. The project shall be carried out in substantial compliance as depicted on the Tentative Parcel Map (Exhibit 'C' to the staff report) dated February 25, 2008, except as modified by these conditions of approval and with any changes necessary to meet city codes and regulations.
2. Upon approval, the applicant will be required to submit a Final Parcel Map consistent with these conditions of approval.
3. The Tentative Parcel Map shall be valid for a period of two (2) years from this date and shall expire on April 16, 2010. Prior to said expiration date, the applicant may apply for an extension of time, provided, however, the request is submitted in writing prior to the expiration date of the map.

4. The Tentative Parcel Map shall comply with all adopted City of Kerman codes and regulations, including but not limited to the Kerman Municipal Code & Zoning Ordinance, California Building code and California Fire Code.
5. The Tentative Parcel Map and the future development thereof shall comply with the conditions of approval for Site Plan Review 07-19 approved on February 8, 2008 by Resolution No. 08-02.
6. The approval of the Tentative Parcel Map does not constitute approval of proposed improvements as to size, design, materials, or location, unless specifically addressed in these conditions of approval. The design and construction of all improvements shall conform to the improvements standards and construction standards of the City of Kerman, or as modified by these conditions of approval, or as approved by Site Plan Review No. 07-19.
7. The developer shall not commence with any on-site improvements until such time as grading and/or improvements are approved and grading and/or encroachment permits are issued by the City.
8. The applicant shall comply with the requirements of the Public Works Department as pertains to public water and storm drainage requirements.

#### **Prior to Issuance of Building Permits**

9. The applicant shall hold harmless the City, its council members, officers, agents, employees, and representatives from liability for any award, damages, costs, and fees incurred by the city and/or awarded to any plaintiff in an action challenging the validity of this permit or any environmental or other documentation related to approval of the permit. Applicant further agrees to provide a defense for the City in any such action.

#### **Building Permit and Fees**

10. The developer/property owner applicant shall secure a building permit from the Kerman Building Department prior to construction. Construction plans submitted for building permits shall be 24" by 36" with city standard title block for all required improvements. Building plans be based on the 2007 CBC, CED, CMC, CPC & Energy Code. The plans shall also include any street, site utility, grading and drainage or other public improvement plans, as applicable. All construction plans shall be approved by the city and all other affected agencies prior to the issuance of the building permits.
11. The site will be designated seismic zone "D", unless proved to a lesser zone by a licensed soils engineer. Will load will be 85 miles per hour (mph) and exposure C.

12. Development impact fees and the Jobs-Housing Mitigation Fee shall be paid prior to, or at the time of the issuance of a building permit.

### **Public Works Department**

13. The developer/property owner shall be responsible for obtaining and complying with encroachment permits from the Public Works Department and Caltrans for any work performed within the public streets and other rights-of-ways.

14. In accordance with the City Ordinance each parcel shall have separate sewer and water services for each parcel. If the previous services are proposed to be used they shall be inspected by the City prior to use and brought up to City Standards if the current services do not meet standards. This may include installation of new meter boxes, cleanouts and/or laterals.

15. If applicable, the developer/property owners shall pall all Department of Fish and Game fees and associated County filing fees if a Notice of Determination is filed (NOD).

16. The existing utility easement that extends north from the rear of the property line on Parcel A shall be abandoned in accordance with city procedures prior to issuance of building permits for the project.

### **City Engineer**

#### **GENERAL**

17. Repair or replace any broken or damaged off-site curb & gutter or sidewalk to satisfaction of the City Public Works Inspector. Install sidewalk and tree wells along project frontage, if not existing.

18. Install handicap ramp at the corner, if none exists. Dedicate additional right of way if necessary, for corner cut-off. Dedicate 10-foot PUE along project frontage.

19. Pay Development Impact Fees in effect at the time Building Permits are obtained.

20. Underground any existing overhead utility lines along the project frontage. All new utilities shall be underground.

## STREETS

21. Widen Madera Avenue for the northerly 200 feet to accommodate a right-turn only lane. Modify existing traffic signal as required. Dedicate right of way to State of California. Install 40-foot radius at intersection, or as approved by Caltrans.
22. Widen Whitesbridge Rd. from Madera Ave. to the easterly property line, as approved by Caltrans. Dedicate additional right of way to State of California.
23. Install 8" curb median island in Whitesbridge Rd. with landscaping and irrigation from Madera Ave. to Klein Ave. as approved by Caltrans.
24. Dedicate right of way for Klein Ave. to the City of Kerman.
25. Install street lights along Madera Ave. and Whitesbridge Road.

## WATER

26. All onsite water mains shall be placed in an easement to the City of Kerman. Separate water services shall be installed for landscaping services. All commercial services shall include back flow devices. Install separate water services for each parcel.
27. Fire hydrant locations shall be approved by the Fire Department. Install fire department connections for sprinkler systems as required by the Fire Department.

## STORM DRAIN

28. The Storm Drain Master Plan shows drainage from this site surface draining to Madera Ave. Caltrans may restrict flow to that which can be contained in the shoulder. Developer may be required to detain run-off on site and restrict flow to Madera Ave. An optional method is to obtain an easement from the adjoining property owner on the south for a pipeline to Kiwanis Park southeast of the site. Private on-site lift station with force main may be required. In any event, no additional runoff shall be directed to the existing drainage basin on the adjacent property.

## SEWER

29. Sewer service shall be directed to the existing main at the southwest corner of the site. All on-site sewer mains shall be private.
30. Grease traps shall be installed for all food-service facilities.

## MISCELLANEOUS

31. Subdivider may request a deferment agreement to allow all required improvements to be deferred until development of the site. Deferment agreements must be approved by the City Council. Phasing of off-site improvements shall be approved by the City Engineer and Caltrans.

32. The subdivider shall record prior to, or concurrently with, the recordation of the final parcel map a covenant with the City of Kerman, approved by the City Development Director, providing for cross access, shared parking, utilities, drainage for the various parcels, maintenance on shared driveways, parking, landscaping, lighting, walkways, solid waste, recycling materials (trash enclosures) and any other on-site improvements shared by the parcels. The covenant shall run with the land and be binding upon all future owners.

### **Fire Department**

33. The developer shall be aware that all construction work on the project is subject to interruption if the road system becomes impassible for fire apparatus due to rain or other obstacles.

34. Provide sign(s) (17"x22" minimum) all public entrance drives to the property, which reads "Warning-Vehicles stopped, parked, or standing in fire lanes will be immediately removed at owner's expense- 22658(a) California Vehicle Code- Kerman Police Department (559) 846-6633."

The foregoing Resolution was adopted at a regular meeting of the Kerman City Council on the 16<sup>th</sup> day of April 2008, and passed at said meeting by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved:

---

Trinidad M. Rodriguez  
MAYOR

ATTEST:

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L. Renee Holdcroft  
CITY CLERK

## EXHIBIT 'E'

### City of Kerman Tentative Parcel Map 08-01

#### Finding of Consistency with the Final EIR for the Kerman General Plan Update (SCH No. 20060091148)

Subsequent activities in the program must be examined in the light of the Program EIR to determine whether an additional environmental document must be prepared:

1. *If a later activity would have effects that were not examined in the Program EIR, a new initial study would need to be prepared leading to either an EIR or Negative Declaration.*
2. *If the agency finds that pursuant to Section 15162, no new effects could occur or no new mitigation measures would be required, the agency can approve the activity as being within the scope of the project covered by the Program EIR, and no new environmental document would be required.*
3. *An agency shall incorporate feasible mitigation measures and alternatives developed in the Program EIR into subsequent actions in the program.*

CEQA Guidelines Section 15162 requires the following findings to determine if a Program EIR adequately discusses subsequent projects:

- a. *Substantial changes are proposed in the project which will require major revisions of the previous EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified effects.*

No substantial changes are proposed which were not anticipated and discussed in the General Plan EIR.

- b. *Substantial changes occur with respect to the circumstances under which the project is undertaken including land use, air quality, transportation, or public services.*

No substantial changes have occurred to the circumstances under which the project will be undertaken including land use, air quality, transportation, or public services. As stated above, no substantial changes are proposed which were not anticipated and discussed in the General Plan EIR.

- c. *New information of substantial importance, which was not known and could not have been known with exercise of due diligence at the time the previous EIR was certified as complete shows any of the following:*
  1. *The project will have one or more significant effects not discussed in the previous EIR;*
  2. *Significant effects previously examined will be substantially more severe than shown in the previous EIR;*
  3. *Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.*

No substantial changes are proposed which were not anticipated and discussed in the General Plan EIR.

# CITY COUNCIL AGENDA

Item:

MEETING DATE: April 16, 2008

## **Council Report: Adoption of Development Impact Fees**

FROM: Gary Horn, City Engineer

DATE PREPARED: April 9, 2008

### History

The City charges Development Impact Fees for all new developments. The policies for Development Fees are based upon the following:

1. New development pays for infrastructure needed to serve new growth. Fees cannot be used for maintenance.
2. All similar type developments pay fees at the same rate. Developers who install oversized facilities receive credit or reimbursement for construction costs above fee obligation.

### Situation

The Council heard a report last meeting regarding the proposed fee increases. Changes from Previous Year fees for residential development are proposed to increase 7.3% and fees for a typical commercial development will increase about 14%.

The enclosed tables and charts compare proposed impact fees for Kerman with 7 other neighboring cities. Kerman's fees for residential developments fall in the middle of the group, while fees for commercial and industrial developments are at the lower end of the scale.

A public hearing is required for the Council to adopt increases in the Development Impact Fees.

### Summary

Development Impact Fees must keep pace with the cost to provide services and facilities for new growth. The proposed increases in fees will provide that new development continues to pay its fair share for expansion of the infrastructure.

### **Fiscal Impact**

Council approval of the proposed increases will mean that construction of new homes, businesses and industrial buildings will cost slightly more.

### **Recommendation**

Staff recommends that the Council hold the public hearing and adopt the attached resolution approving the proposed Development Impact Fee schedule to become effective July 1, 2008.

### **Attachments:**

- Resolution/Ordinance
- Other Report

RESOLUTION 08-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN  
REVISING DEVELOPMENT IMPACT FEES

WHEREAS, the City of Kerman (the “City”), pursuant to the laws of the State of California and Kerman Municipal Ordinance section 16.28.200 and Chapter 16.44, is permitted to establish and revise fees for the construction of financing public facilities necessitated by new development projects; and

WHEREAS, the City has adopted Resolution 93-21, Resolution 94-13, Resolution 95-07 and Resolution 05-77 establishing the purpose and amount of each fee; and

WHEREAS, the City Council of the City of Kerman (hereinafter the “Council”) has directed City Staff to investigate and recommend the amounts of fees which should be collected to construct public facilities required to serve new development; and

WHEREAS, the Council desires to revise the amounts of fees previously adopted.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN DOES  
FIND, DETERMINE, RESOLVE AND ORDER AS FOLLOWS:

Section 1. Basis of Findings: General Findings. The findings and determinations of the Council are based upon analysis and calculations prepared and presented to the Council by the City Engineer. Said analysis and calculations are hereinafter referred to as the “Fee Studies”. The findings and determinations of the Council are based on facts and testimony presented in public hearings held according to law. The Council finds that, for purposes of these proceedings, future development can reasonably be classified into four types as set forth in Exhibit “A”: Single Family, Multi-Family, Commercial and Industrial; each type of development produces differing impacts on public facilities’ and these differential impacts have been reasonably considered in determining the fair share of public facility costs to be contributed by each type of development.

Section 2. Establishment of Fees. In consideration of the foregoing findings and determinations, the City Council finds it necessary to establish, and hereby does establish, the City of Kerman Development Fees 2008 as set forth in Exhibit “A” attached hereto and incorporated by reference.

Section 3. Time for Collection; Accounting. The fees established by this Resolution shall be collected at the times specified in section 66007 of the Government Code as it now exists or may hereafter be amended. City Staff shall establish the accounts and annually prepare the reports required by Government Code section 66006. For any fee which is not paid prior to the recording of final map or final parcel map, the subdivider and City shall enter into a deferment agreement which shall disclose the fees not paid.

Section 4. Purpose of Fees. The purpose of the fees enacted by this Resolution is to pay for the expansion, extension, design, and construction of certain public facilities to serve new developments in the City of Kerman.

Section 5. Use of Fees. The fees calculated will be used to fund new construction or reimburse developers who install facilities for which fees have been collected. The descriptions of public facilities which are to be funded by these fees are detailed in “City of Kerman Development Fee Calculations and Procedures, April 2008,” which is on file with the City Clerk.

Section 6. Reasonable Relationship Between Fees Use and Type of Development. The Council finds that there is a reasonable relationship between the expansion, extension, design, and construction of certain public facilities and new developments in the City of Kerman. New developments place demands upon City infrastructure which requires the expansion, extension, design, and construction of certain public facilities to serve new developments.

Section 7. Reasonable Relationship Between the Need for Public Facilities and the Type of Development Project on Which Fees are Imposed. The City finds that there is a reasonable relationship between the need for expansion, extension, design, and construction of public facilities and future Single-Family, Multi-Family, Commercial and Industrial developments.

Section 8. Quimby Act Dedications or Fees In accordance with the provisions of Section 66477 of the Subdivision Map Act the City has adopted by ordinance the requirement for the dedication of land, or payment of fees in lieu of dedication, for park or recreational purposes. The amount of the in lieu fee is hereby established as set forth in Exhibit “A”.

Section 9. Effective Date. The fees established herein shall become July 1, 2008. The foregoing resolution was adopted at a regular meeting of the City Council of the City of Kerman on the 16th day of April, 2008 and passed at said meeting by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

---

TRINIDAD M. RODRIGUEZ  
MAYOR, CITY OF KERMAN

ATTEST:

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L. RENNE HOLDCROFT  
CITY CLERK, CITY OF KERMAN

**EXHIBIT "A"**  
**CITY OF KERMAN**  
**2008 DEVELOPMENT FEES**

FEE	SINGLE-FAMILY			MULTI-FAMILY			COMMERCIAL	INDUSTRIAL
	NEW	RDA	IN-FILL	NEW	RDA	IN-FILL		
Major Streets	\$5,305	\$3,979	\$2,653 /AC	\$7,578	\$5,684	\$3,789 /AC	\$3,789 /AC	\$1,894 /AC
Street Signals	936	702	468 /AC	936	702	468 /AC	936 /AC	936 /AC
Railroad Crossings	1,128	846	564 /AC	1,128	846	564 /AC	1,128 /AC	1,128 /AC
Water Major Facilities	2,104	2,104	2,104 /UN	1,599	1,599	1,599 /UN	899 /UN (1)	500 /UN (1)
Water Oversize	1,135	851	568 /AC	2,271	1,703	1,136 /AC	511 /AC	284 /AC
Sewer Major Facilities	2,219	2,219	2,219 /UN	2,219	2,219	2,219 /UN	2,219 /UN (1)	2,219 /UN (1)
Sewer Oversize	2,211	1,658	1,106 /AC	4,423	3,317	2,212 /AC	1,106 /AC	553 /AC
Del Norte Trunk Sewer (2)	858	858	858 /AC	0	0	0 /AC	2,656 /AC	0 /AC
Storm Drain	944	944	0 /AC	1,213	1,213	0 /AC	1,618 /AC	1,348 /AC
Basin Acquisition								
Storm Drain Facilities	4,009	4,009	0 /AC	5,155	5,155	0 /AC	6,873 /AC	5,727 /AC
Parks - Quimby	692	519	346 /UN	692	519	346 /UN	0	0
Parks - Development	2,085	1,564	1,043 /UN	2,085	1,564	1,043 /UN	0	0
Public Building Facilities	5,775	4,331	2,888 /AC	5,775	4,331	2,888 /AC	2,310 /AC	2,310 /AC
General Plan Fee (Rate is \$/\$100 Valuation)	0.11	0.11	0.11	0.11	0.11	0.11	0.05	0.05
Fire Station & Equipment	548	411	274 /UN	442	332	221 /UN	0.05 /SF	0.03 /SF
Administrative Fee	315	236	158 /UN	315	236	158 /UN	315 /UN (3)	315 /UN (3)

(1) Adjusted for water consumption and sewage generation relative to single family

(2) Applies to Del Norte Trunk Service Area Only

(3) Administrative fee is charged on a per development basis

SEWER FRONT FOOTAGE \$16.00 per lineal foot (all land uses)

WATER FRONT FOOTAGE \$15.00 per lineal foot (all land uses)

**CITY OF KERMAN**

COMPARISON OF FEES FOR A 10 AC RESIDENTIAL SUBDIVISION

AREA = 10 AC  
 LOTS = 38 LTS

VALUATION = \$125,000 AVG VALUATION FOR EACH HOUSE

FEE	UNITS	CURRENT			PROPOSED			CHANGE	
		RATE	EXTENSION	PER LOT	RATE	EXTENSION	PER LOT	%	DIFF
Major Streets	10 AC	\$5,097	\$50,970	1,341	\$5,305	\$53,050	\$1,396	4.1%	55
Street Signals	10 AC	896	8,960	236	936	9,360	246	4.5%	11
Railroad Crossings	10 AC	1,075	10,750	283	1,128	11,280	297	4.9%	14
Water Major Facilities	38 LTS	2,022	76,836	2,022	2,104	79,952	2,104	4.1%	82
Water Oversize	10 AC	1,080	10,800	284	1,135	11,350	299	5.1%	14
Sewer Major Facilities	38 LTS	1,950	74,100	1,950	2,219	84,322	2,219	13.8%	269
Sewer Oversize	10 AC	2,121	21,210	558	2,211	22,110	582	4.2%	24
S. D. Basin Acquisition	10 AC	898	8,980	236	944	9,440	248	5.1%	12
Storm Drain Facilities	10 AC	3,875	38,750	1,020	4,009	40,090	1,055	3.5%	35
Parks - Quimby	38 LTS	745	28,310	745	692	26,296	692	-7.1%	(53)
Parks - Development	38 LTS	1,929	73,302	1,929	2,085	79,230	2,085	8.1%	156
Public Facilities & Equip.	10 AC	5,775	57,750	1,520	5,775	57,750	1,520	0.0%	0
General Plan Fee	47,500	0.11	5,225	138	0.11	5,225	138	0.0%	0
Administrative Fee	38 LTS	150	5,700	150	315	11,970	315	110.0%	165
Fire Station Fee	38 LTS	400	15,200	400	548	20,824	548	37.0%	148
<b>TOTAL FEES</b>			\$486,843			\$522,249		7.3%	35,406
<b>FEE PER LOT</b>				\$12,812			\$13,743	7.3%	932

**CITY OF KERMAN**

COMPARISON OF FEES FOR A 35,000 SF COMMERCIAL BUILDING ON A 4.0 AC SITE

AREA = 4.00 AC                      BLDG SIZE = 35,000 SF  
 SEWER & WATER UNITS = 9.00 UN  
 VALUATION = \$5,250,000

FEE	UNITS	CURRENT		PROPOSED		CHANGE	
		RATE	EXTENSION	RATE	EXTENSION	%	DIFF
Major Streets	4.00 AC	\$3,641	\$14,564	\$3,789	\$15,156	4.1%	592
Street Signals	4.00 AC	896	3,584	936	3,744	4.5%	160
Railroad Crossings	4.00 AC	1,075	4,300	1,128	4,512	4.9%	212
Water Major Facilities	9.00 UN	865	7,785	899	8,091	3.9%	306
Water Oversize	4.00 AC	486	1,944	511	2,044	5.1%	100
Sewer Major Facilities	9.00 UN	1,950	17,550	2,219	19,971	13.8%	2,421
Sewer Oversize	4.00 AC	1,061	4,244	1,106	4,424	4.2%	180
S.D. Basin Acquisition	4.00 AC	1,540	6,160	1,618	6,472	5.1%	312
Storm Drain Facilities	4.00 AC	6,643	26,572	6,873	27,492	3.5%	920
Parks - Quimby	9.00 UN	0	0	0	0		0
Parks - Development	9.00 UN	0	0	0	0		0
Public Facilities & Equip.	4.00 AC	577	2,308	2,310	9,240	300.3%	6,932
General Plan Fee	52,500	0.05	2,625	0.05	2,625	0.0%	0
Administrative Fee	1.00 UN	150	150	315	315	110.0%	165
Fire Station Fee	35,000 SF	400	800	0.05	1,750	118.8%	950
<b>TOTAL FEES</b>			\$92,586		\$105,836	14.3%	13,250

**COMPARISON OF DEVELOPMENT IMPACT FEES - SINGLE FAMILY RESIDENTIAL**

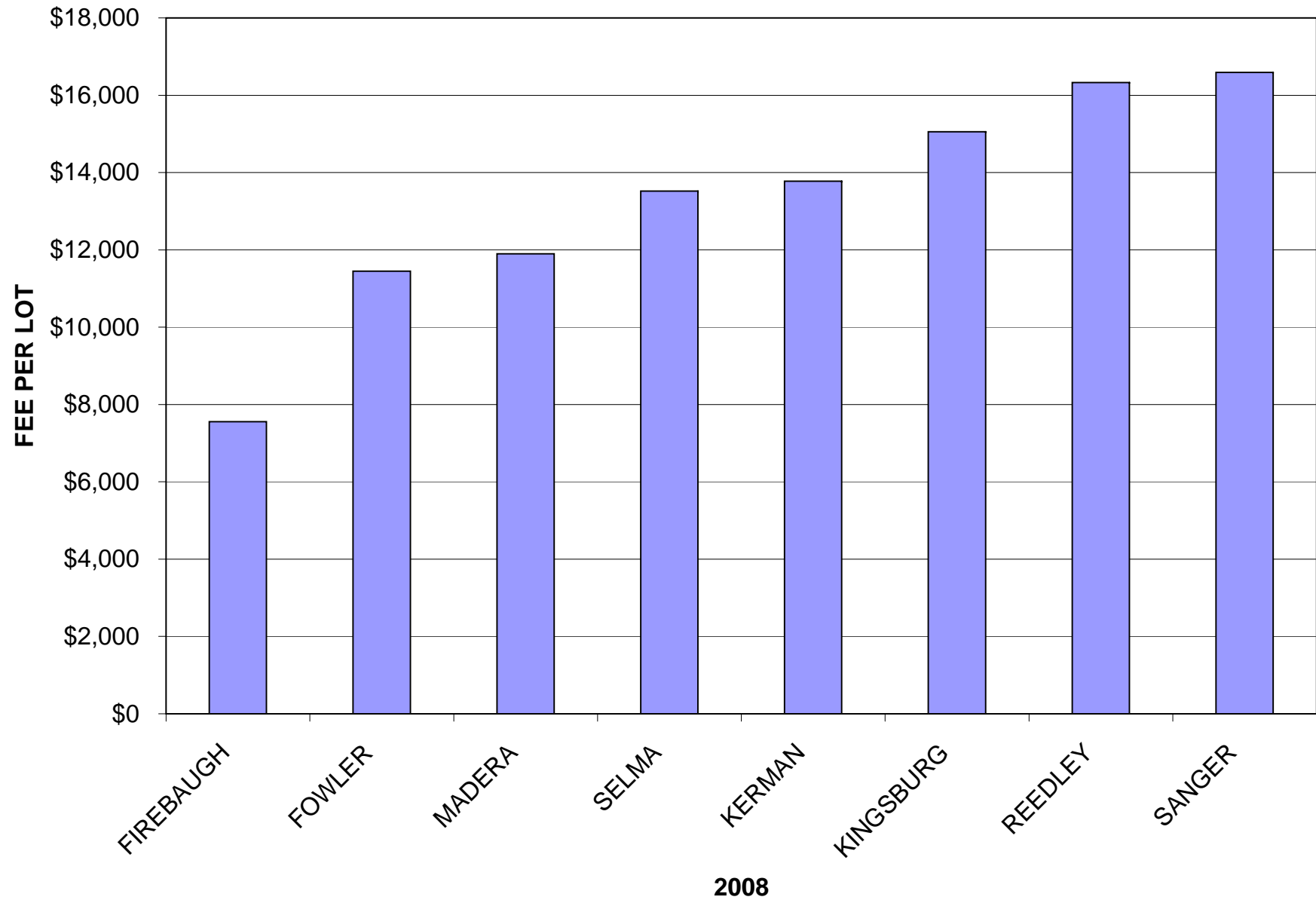
UNITS = 38 LOTS  
 AREA = 10 ACRES

HOME SIZE = 1,800 SF  
 HOME VALUE = \$125,000

FEE TYPE	KERMAN PROPOSED			KINGSBURG			MADERA			FOWLER		
	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL
SEWER TREATMENT	2,219	LT	84,322	3,171	LT	120,498	1,314	LT	49,932	3,171	LT	120,498
SEWER COLLECTION	2,211	AC	22,110	1,141	LT	43,358	1,094	LT	41,572	2,076	LT	78,888
WATER SUPPLY	2,104	LT	79,952	1,356	LT	51,528	562	LT	21,356	1,868	LT	70,984
WATER DISTRIBUTION	1,135	AC	11,350				283	LT	10,754	515	LT	19,570
STORM DRAINAGE	4,953	AC	49,530	5,637	AC	56,370	2,196	LT	83,448	3,607	AC	36,070
PARKS	2,777	LT	105,526	2,766	LT	105,108	2,653	LT	100,814	1,659	LT	63,042
STREETS	7,369	AC	73,690	713	LT	27,094	2,271	LT	86,298			
PUBLIC WORKS							324	LT	12,312			
POLICE				370	LT	14,060	542	LT	20,596	465	LT	17,670
GENERAL PLAN PREP.	0.11	/100\$	5,225									
ADMIN FEE	315	LT	11,970				94	LT	3,572			
FIRE	548	LT	20,824	1,748	LT	66,424	337	LT	12,806	599	LT	22,762
PUBLIC FACILITIES	5,775	AC	57,750	2,309	LT	87,742	231	LT	8,778	144	LT	5,472
TOTAL FEES			522,249			572,182			452,238			434,956
TOTAL PER LOT			13,743			15,057			11,901			11,446

FEE TYPE	REEDLEY			SELMA			SANGER			FIREBAUGH		
	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL
SEWER TREATMENT	2,690	LT	102,220	748	LT	28,424	6,800	LT	258,400	2,362	LT	89,756
SEWER COLLECTION	1,077	LT	40,926									
WATER SUPPLY	1,291	LT	49,058				1,290	LT	49,020	769	LT	29,222
WATER DISTRIBUTION	1,046	LT	39,748									
STORM DRAINAGE	1,403	LT	53,314	4,350	AC	43,500	3,112	LT	118,256	1,069	LT	40,622
PARKS	4,791	LT	182,058	5,011	LT	190,418	2,065	LT	78,470	1,590	LT	60,420
STREETS	1,697	LT	64,486	3,357	LT	127,566	770	LT	29,260	936	LT	35,568
PUBLIC WORKS				1,101	LT	41,838	440	LT	16,720			
POLICE	333	LT	12,654	728	LT	27,664	769	LT	29,222			
GENERAL PLAN PREP.												
FIRE	885	LT	33,630	710	LT	26,980	1,346	LT	51,148			
PUBLIC FACILITIES	1,115	LT	42,370	718	LT	27,284				827	LT	31,426
TOTAL FEES			620,464			513,674			630,496			287,014
TOTAL PER LOT			16,328			13,518			16,592			7,553

## COMPARATIVE IMPACT FEES - SINGLE FAMILY RESIDENTIAL



**COMPARISON OF DEVELOPMENT IMPACT FEES - COMMERCIAL**

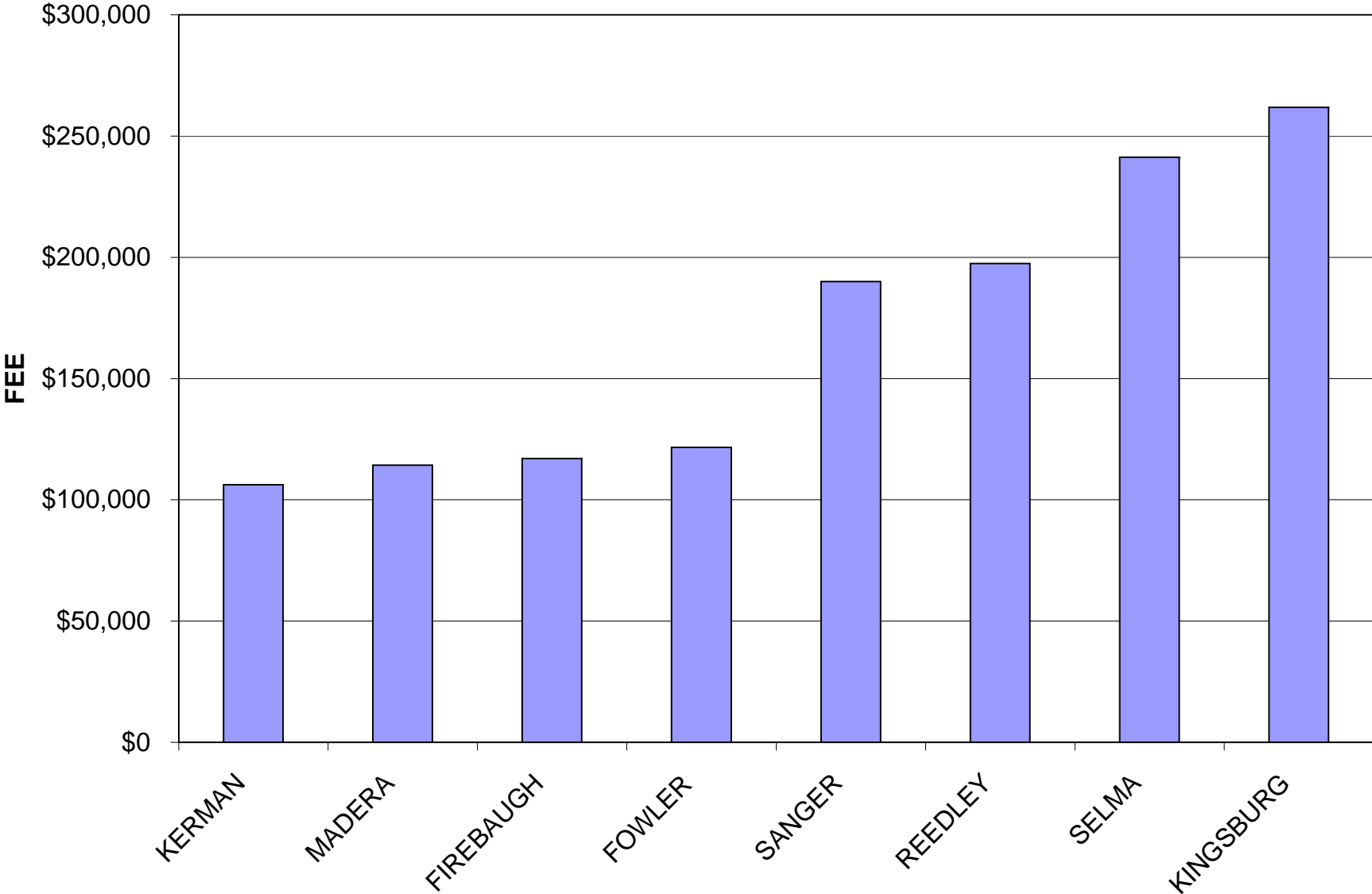
EQUIVALENT UNITS = 9.00 UNITS  
 AREA = 4 ACRES

BLDG SIZE = 35,000 SF  
 VALUATION = \$5,250,000

FEE TYPE	KERMAN PROPOSED			KINGSBURG			MADERA			FOWLER		
	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL
SEWER TREATMENT	2,219	UN	19,971	3,171	UN	28,539	0.763	SF	26,705	3,171	UN	28,539
SEWER COLLECTION	1,106	AC	4,424	1,141	UN	10,269	0.197	SF	6,888	2,076	UN	18,684
WATER SUPPLY	899	UN	8,091	1,519	KSF	53,165	0.133	SF	4,655	1,868	UN	16,812
WATER DISTRIBUTION	511	AC	2,044				0.072	SF	2,520	0.61	SF	21,350
STORM DRAINAGE	8,491	AC	33,964	15,994	AC	63,976	1.090	SF	38,150	5,540	AC	22,160
PARKS												
STREETS	5,853	AC	23,412	1,941	KSF	67,935	0.734	SF	25,690			
PUBLIC WORKS							0.133	SF	4,655			
POLICE				60	KSF	2,100	0.072	SF	2,520	604	UN	5,436
GENERAL PLAN PREP.	0.05	/100\$	2,625									
ADMIN FEE	315		315				0.024	SF	840			
FIRE	0.05	SF	1,750	822	KSF	28,770	0.036	SF	1,260	778	UN	7,002
PUBLIC FACILITIES	2,310	AC	9,240	202	KSF	7,070	0.012	SF	420	188	UN	1,692
<b>TOTAL FEES</b>			<b>105,836</b>			<b>261,824</b>			<b>114,303</b>			<b>121,675</b>

FEE TYPE	REEDLEY			SELMA			SANGER			FIREBAUGH		
	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL
SEWER TREATMENT	0.26	SF	9,100	748	UN	6,732	5,938	AC	23,752	7,522	AC	30,088
SEWER COLLECTION	0.11	SF	3,850									
WATER SUPPLY	0.19	SF	6,650				5,000	AC	20,000	3,276	AC	13,104
WATER DISTRIBUTION	0.14	SF	4,900									
STORM DRAINAGE	0.83	SF	29,050	11,600	AC	46,400	7,926	AC	31,704	8,840	AC	35,360
PARKS	0.25	SF	8,750				0.22	SF	7,700	0.33	SF	11,550
STREETS	2.98	SF	104,300	4.013	SF	140,455	18,528	AC	74,112	5,478	AC	21,912
PUBLIC WORKS				0.451	SF	15,785	2,460	AC	9,840			
POLICE	0.27	SF	9,450	0.524	SF	18,340	1,425	AC	5,700			
GENERAL PLAN PREP.												
FIRE	0.30	SF	10,500	0.389	SF	13,615	4,286	AC	17,144			
PUBLIC FACILITIES	0.31	SF	10,850							1,250	AC	5,000
<b>TOTAL FEES</b>			<b>197,400</b>			<b>241,327</b>			<b>189,952</b>			<b>117,014</b>

# COMPARATIVE IMPACT FEES - COMMERCIAL



2008

**COMPARISON OF DEVELOPMENT IMPACT FEES - INDUSTRIAL**

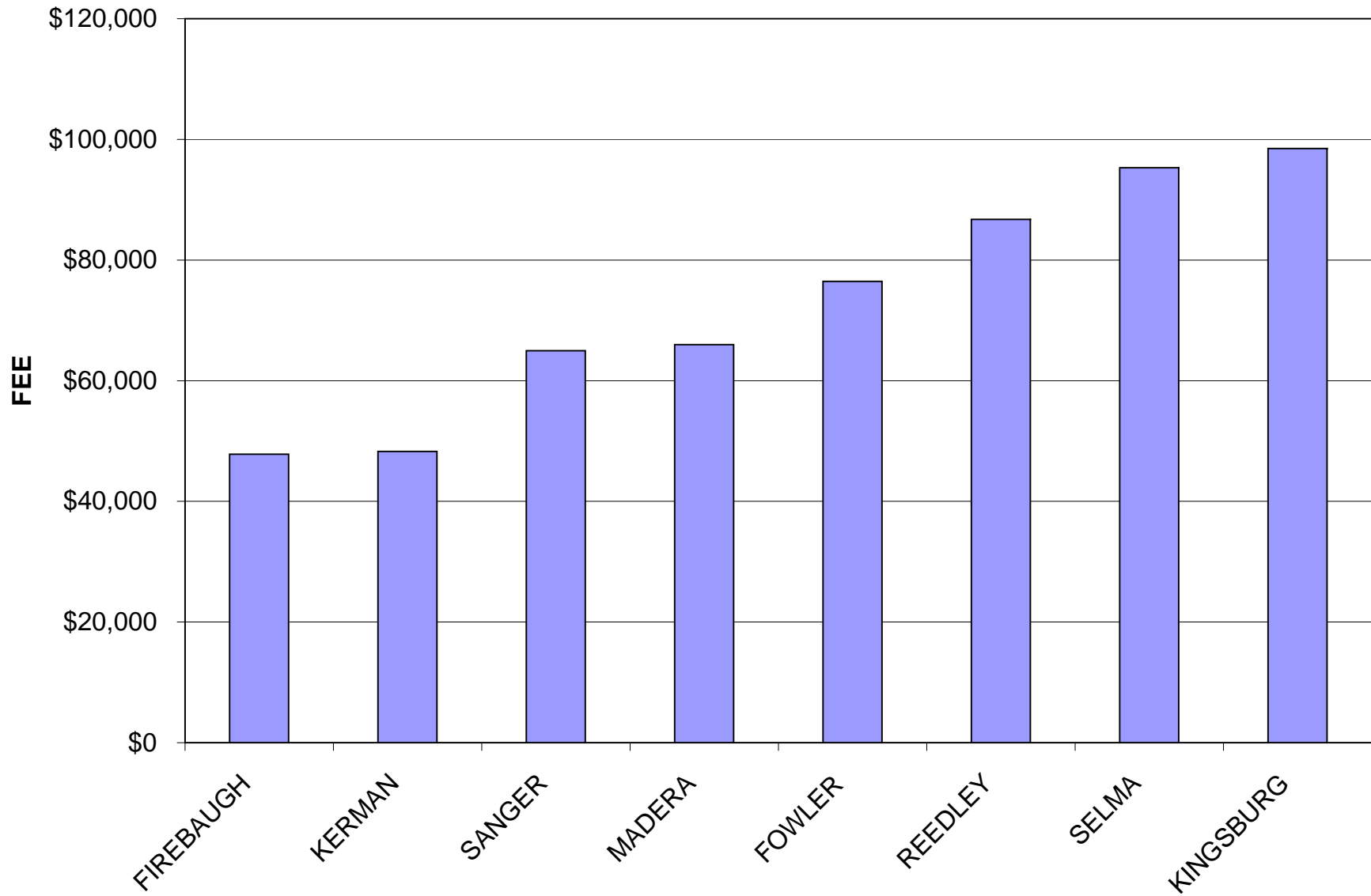
UNITS = 6.00 UNITS  
 AREA = 1.5 ACRES

BLDG SIZE = 25,000 SF  
 VALUATION = \$2,500,000

FEE TYPE	KERMAN PROPOSED			KINGSBURG			MADERA			FOWLER		
	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL
SEWER TREATMENT	2,219	UN	13,314	3,171	UN	19,026	1.515	SF	37,870	3,171	UN	19,026
SEWER COLLECTION	553	AC	830	1,141	UN	6,846				2,076	UN	12,456
WATER SUPPLY	500	UN	3,000	1,113	KSF	27,825				1,868	UN	11,208
WATER DISTRIBUTION	284	AC	426							0.61	SF	15,250
STORM DRAINAGE	8,491	AC	12,737	14,015	AC	21,023	0.556	SF	13,895	6,055	AC	9,083
PARKS												
STREETS	3,958	AC	5,937	179	KSF	4,475	0.387	SF	9,673			
PUBLIC WORKS							0.097	SF	2,425			
POLICE				43	KSF	1,075	0.060	SF	1,498	604	UN	3,624
GENERAL PLAN PREP.	0.05	/100\$	7,500									
ADMIN FEE	315		315									
FIRE	0.03	SF	750	587	KSF	14,675	0.024	SF	600	778	UN	4,668
PUBLIC FACILITIES	2,310	AC	3,465	142	KSF	3,550				188	UN	1,128
<b>TOTAL FEES</b>			<b>48,273</b>			<b>98,495</b>			<b>65,960</b>			<b>76,443</b>

FEE TYPE	REEDLEY			SELMA			SANGER			FIREBAUGH		
	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL	FEE	UNIT	TOTAL
SEWER TREATMENT	0.53	SF	13,250	748	UN	4,488	8,422	AC	12,633	7,522	AC	11,283
SEWER COLLECTION	0.21	SF	5,250									
WATER SUPPLY	0.39	SF	9,750				2,600	AC	3,900	3,276	AC	4,914
WATER DISTRIBUTION	0.31	SF	7,750									
STORM DRAINAGE	0.76	SF	19,000	10,151	AC	15,227	7,926	AC	11,889	8,840	AC	13,260
PARKS	0.25	SF	6,250				0.22	SF	5,500	0.33	SF	8,250
STREETS	0.66	SF	16,500	2,449	SF	61,225	12,534	AC	18,801	5,478	AC	8,217
PUBLIC WORKS				0.451	SF	11,275	2,460	AC	3,690			
POLICE	0.02	SF	500	0.008	SF	200	1,428	AC	2,142			
GENERAL PLAN PREP.												
FIRE	0.03	SF	750	0.116	SF	2,900	4,286	AC	6,429			
PUBLIC FACILITIES	0.31	SF	7,750							1,250	AC	1,875
<b>TOTAL FEES</b>			<b>86,750</b>			<b>95,315</b>			<b>64,984</b>			<b>47,799</b>

### COMPARATIVE IMPACT FEES - INDUSTRIAL



2008

# KERMAN CITY COUNCIL

# MINUTES

## COUNCIL MEETING

Community Teen Center

April 02, 2008– Regular Meeting

15101 Kearney Plaza

6:30 PM

Kerman, CA 93630

Council meetings are intended to be accessible to all persons. Please let us know if you require any accommodation to allow you to access and participate in this meeting. For assistance, please call (559) 846-9380 two days prior to the meeting.

Materials related to an item on this agenda that are public documents and are submitted after distribution and posting of the agenda are available for public inspection in the City Clerk's office at 942 South Madera Avenue, Kerman, during normal business hours. Documents that are public documents provided by others during a meeting will be available at the same location during business hours after the meeting.

**City Council:** Mayor Trinidad Rodriguez, Richard Stockwell, Raj Dhaliwal, Jack Sidhu, Charlie Jones.

**Also Present:** Ron Manfredi, Renee Holdcroft, Mark Blum, Philip Gallegos, Gary Horn, Ken Moore, William Newton, Luis Patlan, and Tim Przybyla.

<b>WELCOME</b> - Mayor Trinidad M. Rodriguez	6:30 p.m.
<b>CALL TO ORDER</b>	All Present
<b>ROLL CALL</b> - City Clerk Renee Holdcroft	
<b>INVOCATION</b> - As Offered	
<b>PLEDGE OF ALLEGIANCE</b> – City Clerk Renee Holdcroft	Performed.
<b>1. AGENDA APPROVAL</b>	Approved: CJ/RS (4-0-1 JS Abstained )
<b>2. PRESENTATIONS/COMMENDATIONS</b>	
<b>2.A San Joaquin Valley Blueprint Community Workshop Findings – Tony Boren</b>  Council concurred that future Councils need to be held accountable to decisions made early in this Blueprint Process.	Presented.
<b>REQUEST TO ADDRESS COUNCIL</b>  Yammilette Rodriguez Service Representative of Environmental Programs - PG&E	
<b>3. PUBLIC HEARINGS / PUBLIC MEETING – 6:30 p.m.</b>	None.
<b>4. CONSENT CALENDAR (Items that are not pulled from the Consent Calendar are approved by a single motion.)</b>	Approved Items 4.A – 4.C: CJ/RS (5-0)

<b>4.A Approval of Minutes:</b> March 19, 2008	
<b>4.B Payroll Report:</b>	
Payroll Report: March 09, 2008 - March 22, 2008:\$113,981.07; Overtime: \$2,864.34; Standby & FTO: \$879.05; Comp Time Earned: 26.63	
<b>4.C Warrants:</b>	
Warrants Nos. #25732 - #25807 \$247,786.46 Tim to get back to Sidhu on #	
<b>ITEM 4.D WAS PULLED FROM THE AGENDA BY PLANNING DIRECTOR.</b>	
<b>4.D Resolution Approving an Amendment to Tract Map 5928 (Covington) [LP]</b>	Pulled from Agenda. Not Considered.
<b>5. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AGREEMENTS, ETC</b>	
<b>5.A Wireless Mesh Network Agreement - Kerman Telephone Company [RM ]</b>	Approved: CJ/JS (5-0)
<b>5.B Resolution Initiating Proceedings for the Annual Levy of Assessments for Landscape and Lighting District No. 1 [GH]</b>	Approved: CJ/RS (5-0)
<b>6. WRITTEN COMMUNICATIONS</b>	None.
<b>7. ADMINISTRATIVE REPORTS</b>	
<b>7.A Refuse Request for Proposal (RFP) Findings &amp; Recommendation [RM]</b>	Informational. To be brought back at next meeting.
<b>7.B Annual Review Development Impact Fees [GH]</b>	Presented. PH scheduled for April 16 meeting.
<b>7.C Consideration of Taking Action on Acceptance of Land Donation (13 to 15 acres from Earl &amp; Jan Giacolini) for the purposes of a park. Property is a part of a larger parcel east of Goldenrod along the north side of California Ave. [RM ]</b>	Presented for possible action following Closed Session.
<b>7.D Solar-Powered Flashing Warning Signs [KM]</b>	Presented.

<b>8. COUNCIL REPORTS</b>	
<b>8.A Mayor's Report</b>	
<b>8.B Council Members' Reports</b>	
<b>COUNCIL ADJOURN INTO CLOSED SESSION (Discussing Items 9.A – 9.D)</b>	7:48 p.m.
<b>9. CLOSED SESSION</b>	
<b>9.A Government Code Section 54957 - Public Employee Discipline/Dismissal/Release</b>	
<b>9.B Government Code 54956.8, Conference with Real Property Negotiator; Property: Portion of NE Quarter, Section 18, Township 14 South, Range 18 East, 1 acre, more or less, adjacent to San Joaquin Valley RR Right-of-way. Negotiating Parties: City Manager Ron Manfredi for City and Josephine H McClain and others for Property Owner. Under Negotiation: Price and Terms.</b>	
<b>9.C Government Code Section 54956.9(a), Conference with Legal Counsel - Pending Litigation: Property line dispute regarding 15408 W. California. City of Kerman v. Mr. Alden Martin.</b>	
<b>9.D Government Code 54956.8, Conference with Real Property Negotiators: Park Site Negotiating Parties: City Manager and Other Parties requested Confidentiality Under Negotiation: Purchase of Land for Park Property</b>	
<b>COUNCIL RECONVENE FROM CLOSED SESSION</b>	8:15 p.m.
<b>9.E CONTINUED</b>  <b>Consideration of Taking Action on Acceptance of Land Donation (13 to 15 acres from Earl &amp; Jan Giacolini) for the purposes of a park. Property is a part of a larger parcel east of Goldenrod along the north side of California Ave. [RM ]</b>	Donation Accepted: JS/CJ (5-0)
<b>10. ADJOURNMENT</b>	8:19 p.m.

MINUTES CERTIFICATION

I, L. RENEE HOLDCROFT, City Clerk for the City of Kerman, do hereby declare under penalty of perjury that the foregoing is a true depiction of the actions taken on the date first above written at a City Council meeting held at the Community/Teen Center, 15101 Kearney Plaza, Kerman Ca., at 6:30 p.m.

Date: \_\_\_\_\_

L. Renee Holdcroft, City Clerk

# CITY OF KERMAN PAYROLL REPORT

Agenda Item 4.B.1

PAY PERIOD: March 23, 2008 - April 05, 2008

EMPLOYEE	SALARY	RETRO PAY	OVER TIME		STANDBY & FTO		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
<b><u>ADMINISTRATION</u></b>								
2 Manfredi, Ron	\$ 4,859.08	\$ -	-	\$ -	-	\$ -	\$ 4,859.08	
15 Gonzales, Diana	\$ 1,676.31	\$ -	-	\$ -	-	\$ -	\$ 1,676.31	
37 Pimentel, Olivia	\$ 1,931.08	\$ -	-	\$ -	-	\$ -	\$ 1,931.08	1.50
394 Mechekoff, Denise	\$ 917.54	\$ -	-	\$ -	-	\$ -	\$ 917.54	
87 Madruga, Lydia	\$ 1,840.15	\$ -	-	\$ -	-	\$ -	\$ 1,840.15	
299 Przybyla, Tim	\$ 3,064.62	\$ -	-	\$ -	-	\$ -	\$ 3,064.62	
332 Alvarez, Josefina	\$ 1,087.38	\$ -	-	\$ -	-	\$ -	\$ 1,087.38	
350 Jones, Toni	\$ 214.98	\$ -	-	\$ -	-	\$ -	\$ 214.98	
359 Holdcroft, Renee	\$ 2,587.85	\$ -	-	\$ -	-	\$ -	\$ 2,587.85	
375 Reyes, Marcia	\$ 535.42	\$ -	-	\$ -	-	\$ -	\$ 535.42	
396 Ramirez, Casandra	\$ 362.56	\$ -	-	\$ -	-	\$ -	\$ 362.56	
414 Patlan, Luis	\$ 3,442.62	\$ -	-	\$ -	-	\$ -	\$ 3,442.62	
<b>TOTAL</b>	<b>\$ 22,519.57</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 22,519.57</b>	<b>1.50</b>
<b><u>REC/SOCIAL</u></b>								
11 Gallegos, Philip	\$ 3,008.31	\$ -	-	\$ -	-	\$ -	\$ 3,008.31	
35 Arredondo, Barbara	\$ 1,342.15	\$ -	-	\$ -	-	\$ -	\$ 1,342.15	
76 Wright, Judy	\$ 1,309.38	\$ -	-	\$ -	-	\$ -	\$ 1,309.38	
97 Gonzalez, Jose Felix	\$ 1,415.08	\$ -	-	\$ -	-	\$ -	\$ 1,415.08	
109 Gonzales, Johnny	\$ 102.00	\$ -	-	\$ -	-	\$ -	\$ 102.00	
233 Moore, Nancy	\$ 1,656.00	\$ -	-	\$ -	-	\$ -	\$ 1,656.00	7.50
237 Salvador, Mark	\$ 1,536.46	\$ -	-	\$ -	-	\$ -	\$ 1,536.46	
357 Hammrich, Tanya	\$ 1,393.85	\$ -	-	\$ -	-	\$ -	\$ 1,393.85	
385 Gailey, Rachel	\$ 1,183.38	\$ -	-	\$ -	-	\$ -	\$ 1,183.38	2.63
361 Lujan, Vanessa	\$ 700.00	\$ -	-	\$ -	-	\$ -	\$ 700.00	
292 Silva, Jessica	\$ 693.75	\$ -	-	\$ -	-	\$ -	\$ 693.75	
321 Rodriguez, Eduardo	\$ 424.00	\$ -	-	\$ -	-	\$ -	\$ 424.00	
347 Quintana, Pedro	\$ 312.00	\$ -	-	\$ -	-	\$ -	\$ 312.00	
403 Garza, Javier	\$ 288.00	\$ -	-	\$ -	-	\$ -	\$ 288.00	
373 Arredondo, Marissa	\$ 420.00	\$ -	-	\$ -	-	\$ -	\$ 420.00	
388 Arredondo, Michelle	\$ 224.00	\$ -	-	\$ -	-	\$ -	\$ 224.00	
383 Rodrigues, Manuel	\$ 496.00	\$ -	-	\$ -	-	\$ -	\$ 496.00	
418 Rodriguez, Valerie	\$ 320.00	\$ -	-	\$ -	-	\$ -	\$ 320.00	
417 Moreno, Jose	\$ 432.00	\$ -	-	\$ -	-	\$ -	\$ 432.00	
<b>TOTAL</b>	<b>\$ 17,256.36</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 17,256.36</b>	<b>10.13</b>
<b><u>POLICE</u></b>								
29 Rodrigues, Mary	\$ 1,622.31	\$ -	-	\$ -	-	\$ -	\$ 1,622.31	
59 Madruga, Ron	\$ 2,480.31	\$ -	31.00	\$ 1,441.68	-	\$ -	\$ 3,921.99	
60 Suson, Philip	\$ 2,439.23	\$ -	-	\$ -	-	\$ -	\$ 2,439.23	
69 Chapman, Tom	\$ 2,079.23	\$ -	12.00	\$ 467.83	-	\$ -	\$ 2,547.06	
73 Collins, Kirk	\$ 2,554.62	\$ -	-	\$ -	-	\$ -	\$ 2,554.62	
74 Newton, William	\$ 3,789.70	\$ -	-	\$ -	-	\$ -	\$ 3,789.70	
82 Torres, Armando	\$ 2,010.92	\$ -	-	\$ -	-	\$ -	\$ 2,010.92	
101 Cubillos, Teresa	\$ 2,131.85	\$ -	14.00	\$ 559.61	3.50	\$ 23.32	\$ 2,714.77	
232 Erickson, John	\$ 1,779.69	\$ -	-	\$ -	-	\$ -	\$ 1,779.69	
245 Barbosa, Isaias	\$ 1,980.46	\$ -	-	\$ -	8.00	\$ 49.51	\$ 2,029.97	
278 Deo, Gurdeep	\$ 2,091.69	\$ -	4.00	\$ 156.88	-	\$ -	\$ 2,248.57	
291 Ramirez, Donald	\$ 1,545.23	\$ -	2.00	\$ 57.95	-	\$ -	\$ 1,603.18	
296 Mendoza, Sandra	\$ 1,590.46	\$ -	2.50	\$ 74.55	-	\$ -	\$ 1,665.01	
307 Gaxiola, Ronald	\$ 1,796.31	\$ -	38.50	\$ 1,296.71	-	\$ -	\$ 3,093.02	
334 Shwetzter, Kristofer	\$ 1,796.31	\$ -	10.00	\$ 449.08	-	\$ -	\$ 2,245.38	
343 Davis, Jeff	\$ 2,079.69	\$ -	35.00	\$ 1,364.80	4.00	\$ 26.00	\$ 3,470.49	
354 Lee Ness	\$ 1,710.92	\$ -	21.00	\$ 673.68	-	\$ -	\$ 2,384.60	
363 Wilbert Barcoma	\$ 1,537.38	\$ -	-	\$ -	-	\$ -	\$ 1,537.38	
369 Joseph Ramer	\$ 792.00	\$ -	-	\$ -	-	\$ -	\$ 792.00	

# CITY OF KERMAN PAYROLL REPORT

Agenda Item 4.B.1

**PAY PERIOD: March 23, 2008 - April 05, 2008**

EMPLOYEE	SALARY	RETRO PAY	OVER TIME		STANDBY & FTO		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
402 James W Nevis	\$ 1,796.31	\$ -	-	\$ -	-	\$ -	\$ 1,796.31	
412 Neill Schmidt	\$ 1,551.69	\$ -	21.00	\$ 610.98	-	\$ -	\$ 2,162.67	
<b>TOTAL:</b>	<b>\$ 41,156.31</b>	<b>\$ -</b>	<b>191.00</b>	<b>\$ 7,153.73</b>	<b>15.50</b>	<b>\$ 98.82</b>	<b>\$ 48,408.87</b>	

**PUBLIC WORKS**

8 Gonzales, Ruben	\$ 1,768.15	\$ -	2.00	\$ 66.31	-	\$ -	\$ 1,834.46	
20 Rodriguez, Joe	\$ 1,725.23	\$ -	-	\$ -	-	\$ -	\$ 1,725.23	
25 Prieto, Ruben	\$ 1,549.38	\$ -	-	\$ -	-	\$ -	\$ 1,549.38	
26 Gruce, Robert	\$ 2,284.62	\$ -	-	\$ -	-	\$ -	\$ 2,284.62	
27 Hearld, Douglas	\$ 2,348.77	\$ -	-	\$ -	-	\$ -	\$ 2,348.77	
134 Ramirez, Manuel	\$ 1,547.54	\$ -	-	\$ -	1.50	\$ 29.02	\$ 1,576.55	
172 Chavez, Fernando M.	\$ 1,638.00	\$ -	10.50	\$ 322.48	10.50	\$ 214.99	\$ 2,175.47	
234 Kufis, Chris	\$ 1,774.62	\$ -	-	\$ -	-	\$ -	\$ 1,774.62	
290 Gastelum, Humberto	\$ 1,458.46	\$ -	2.00	\$ 72.92	-	\$ -	\$ 1,531.38	
298 Barajas, Michael	\$ 1,318.62	\$ -	7.00	\$ 230.76	22.50	\$ 370.86	\$ 1,920.23	
322 Castro, Joseph	\$ 1,387.85	\$ -	-	\$ -	-	\$ -	\$ 1,387.85	
326 Fonseca, Monica	\$ 1,138.62	\$ -	-	\$ -	-	\$ -	\$ 1,138.62	
330 Gamez, Jesus	\$ 1,369.38	\$ -	-	\$ -	7.50	\$ 128.38	\$ 1,497.76	
349 Sidhu, Nirmal	\$ 1,195.38	\$ -	-	\$ -	-	\$ -	\$ 1,195.38	
358 Cox, Kent	\$ 2,237.08	\$ -	-	\$ -	-	\$ -	\$ 2,237.08	
405 Hodges, Thomas	\$ 1,032.46	\$ -	-	\$ -	-	\$ -	\$ 1,032.46	
378 Sanchez, Daniel	\$ 1,084.15	\$ -	-	\$ -	-	\$ -	\$ 1,084.15	
379 Zapata, Domingo	\$ 1,258.62	\$ -	-	\$ -	-	\$ -	\$ 1,258.62	
389 Moore, Ken	\$ 3,041.54	\$ -	-	\$ -	-	\$ -	\$ 3,041.54	
329 Arechiga, Pastor	\$ 1,195.38	\$ 51.09	-	\$ -	-	\$ -	\$ 1,246.47	
418 Medeiros, Cheryl	\$ 1,419.69	\$ -	-	\$ -	-	\$ -	\$ 1,419.69	
<b>TOTAL</b>	<b>\$ 33,773.54</b>	<b>\$ 51.09</b>	<b>21.50</b>	<b>\$ 692.47</b>	<b>42.00</b>	<b>\$ 743.24</b>	<b>\$ 35,260.34</b>	

PLANNING		COUNCIL	
Arabian, M	\$ 50.00	Rodriguez	\$ 75.00
Epperson, R	\$ 50.00	Stockwell	\$ 75.00
Garcia, Louie	\$ 50.00	Dhaliwal	\$ 75.00
Lopez, Michael	\$ 50.00	Sidhu	\$ 75.00
Felker, R	\$ 50.00	Jones	\$ 75.00
Haist, M	\$ -		
Nehring, K	\$ -		
<b>Total</b>	<b>\$250.00</b>	<b>Total</b>	<b>\$ 375.00</b>

<b>GRAND TOTAL:</b>	<b>\$ 115,330.79</b>	<b>\$ 51.09</b>	<b>212.50</b>	<b>\$ 7,846.20</b>	<b>57.50</b>	<b>\$ 842.07</b>	<b>\$ 124,070.15</b>	<b>23.26</b>
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Run date: 04/09/2008 @ 10:56  
 Bus date: 04/09/2008

City of Kerman  
 Check - Complete Detail

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
25808- 1343	1	3/31/2008	19019 SAN JOAQUIN VALLEY AIR POLLUTI			
	1		34201 ASBESTOS NOTIFICATION FORM FEE	360.00	850 S MADERA AV	
25808- 1343	1	3/31/2008	Logged *** Total ***	360.00		
25809- 1344	1	4/02/2008	1016 ADVANCE FORMS MANAGEMENT			
	1		34293 CHECKS/AP	312.10	51697	
25809- 1344	1	4/02/2008	Logged *** Total ***	312.10		
25810- 1344	2	4/02/2008	1072 ARC-FRESNO			
	2		34227 LANDSCAPE CITY HALL	344.50	0004519-IN	
	2		34228 LANDSCAPE PLAZA PARK	433.37	0004520-IN	
25810- 1344	2	4/02/2008	Logged *** Total ***	777.87		
25811- 1344	3	4/02/2008	2053 BLUE SHIELD OF CALIFORNIA			
	3		34286 GROUP MEDICAL COVERAGE APRIL 2	20,894.00	010208	
	3		34287 COBRA MEDICAL COVERAGE APRIL 2	587.00	040208	
25811- 1344	3	4/02/2008	Logged *** Total ***	21,481.00		
25812- 1344	4	4/02/2008	3211 CALIFORNIA SURVEYING & DRAFTIN			
	4		34244 UPSIDE DOWN GREEN PAINT	38.65	484686	
25812- 1344	4	4/02/2008	Logged *** Total ***	38.65		
25813- 1344	5	4/02/2008	3032 CAMCO			
	5		34243 VINYL TUBING/SPRAY GUN	90.35	68589	
25813- 1344	5	4/02/2008	Logged *** Total ***	90.35		
25814- 1344	6	4/02/2008	3213 CAPISTRANO KEARNEY, INC			
	6		34208 CONST REIMB SEWER MAIN SISKIYO	1,662.00	TR 5191	
25814- 1344	6	4/02/2008	Logged *** Total ***	1,662.00		
25815- 1344	7	4/02/2008	3104 CONSOLIDATED ELECTRICAL			
	7		34255 LENS ASSY/CON	382.79	2574-580965	
	7		34256 FLOOD LAMP	257.48	2574-582065	
	7		34257 LAMP	1,269.33	2574-582078	
25815- 1344	7	4/02/2008	Logged *** Total ***	1,909.60		
25816- 1344	8	4/02/2008	3173 CROWN SHORT LOAD CONCRETE			
	8		34245 CONCRETE MIX	308.81	18330	
	8		34246 CONCRETE MIX	372.51	18338	
25816- 1344	8	4/02/2008	Logged *** Total ***	681.32		
25817- 1344	9	4/02/2008	3134 CSJVRMA			
	9		34261 4TH QTR DEPOSITS FY 07-08	44,283.00	RMA-2008-0446	
25817- 1344	9	4/02/2008	Logged *** Total ***	44,283.00		
25818- 1344	10	4/02/2008	4000 DAWSON-MAULDIN CONSTRUCTION			
	10		34254 WHITESBRIDGE/VINELAND	22,914.00	1 - FINAL	
25818- 1344	10	4/02/2008	Logged *** Total ***	22,914.00		
25819- 1344	11	4/02/2008	4091 EAST BAY TIRE CO.			
	11		34259 2 GOODYEAR EAGLES	178.23	708278	
25819- 1344	11	4/02/2008	Logged *** Total ***	178.23		

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
25820- 1344	12	4/02/2008	5023 EWING IRRIGATION PRODUCTS			
	12		34240 HUNTER 4* POPUPS	347.47	8889671	
	12		34241 CHRISTY METER BOX/LID	49.83	8875497	
	12		34242 HUNTER 3/4 INST POPUP	349.84	8869900	
25820- 1344	12	4/02/2008	Logged *** Total ***	747.14		
25821- 1344	13	4/02/2008	3059 FERNANDO CHAVEZ			
	13		34282 SUBSISTANCE 3/25/08	15.00	WWMATH	
25821- 1344	13	4/02/2008	Logged *** Total ***	15.00		
25822- 1344	14	4/02/2008	3118 FRESNO COUNTY TREASURER			
	14		34233 REPORT OF PARKING VIOLATIONS/F	135.00	FEB 2008	
25822- 1344	14	4/02/2008	Logged *** Total ***	135.00		
25823- 1344	15	4/02/2008	7006 GALL'S INC			
	15		34253 HIDEAWAY STROBE SYSTEMS	635.40	5930819700017	
25823- 1344	15	4/02/2008	Logged *** Total ***	635.40		
25824- 1344	16	4/02/2008	8000 H & J CHEVROLET INC			
	16		34251 HANDLE / VEHICLD 1394	50.22	29529	
	16		34297 2008 C35 PICKUP	25,357.92	3/28/08	
25824- 1344	16	4/02/2008	Logged *** Total ***	25,408.14		
25825- 1344	17	4/02/2008	8046 H/S DEVELOPMENT			
	17		34209 CONST REIMB WATER MAIN SISKIYO	486.00	TR 5515	
25825- 1344	17	4/02/2008	Logged *** Total ***	486.00		
25826- 1344	18	4/02/2008	9012 INDUSTRIAL CONTROL & DESIGN, I			
	18		34235 REPAIR GAUGE WELL 17	450.00	00006861	
	18		34236 RECALIBRATED SENSOR	307.50	00006862	
	18		34237 REPAIR SEWER LIFT STATION GAUG	227.50	00006867	
25826- 1344	18	4/02/2008	Logged *** Total ***	985.00		
25827- 1344	19	4/02/2008	7002 JESUS GAMEZ			
	19		34284 SUBSISTANCE 3/25/08	15.00	WWMATH	
25827- 1344	19	4/02/2008	Logged *** Total ***	15.00		
25828- 1344	20	4/02/2008	23051 JOHN H AND MARJOLEIN J WARKENT			
	20		34205 CONST REIMB/WATER MAIN CALIF A	6,636.00	TR 5244	
	20		34206 CONST REIMB SEWER MAIN DEL NOR	47,789.00	TR 5244	
25828- 1344	20	4/02/2008	Logged *** Total ***	54,425.00		
25829- 1344	21	4/02/2008	10045 JORGENSEN & CO			
	21		34247 FIRE EXTINGUISHERS/SIGNS	119.85	4432937-01	
	21		34248 FIRE EXTINGUISHER	129.57	4433271-01	
25829- 1344	21	4/02/2008	Logged *** Total ***	249.42		
25830- 1344	22	4/02/2008	10981 KAISER FOUNDATION HEALTH PLAN,			
	22		34288 GROUP MEDICAL COVERAGE APRIL 2	9,799.00	040108	
25830- 1344	22	4/02/2008	Logged *** Total ***	9,799.00		
25831- 1344	23	4/02/2008	10982 KENCO INVESTMENTS			

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
	23		34207 CONST REIMB KEARNEY BLVD MEDIA	84,000.00	TR 5043	
	23		34210 CONST REIMB WATER MAIN CALIF/S	1,799.00	TR 5222	
25831- 1344	23	4/02/2008	Logged *** Total ***	85,799.00		
25832- 1344	24	4/02/2008	11020 KERMAN FLORAL			
	24		34232 PLANT/SHERIFF MIMS	53.99	2132	
25832- 1344	24	4/02/2008	Logged *** Total ***	53.99		
25833- 1344	25	4/02/2008	11053 KERMAN TELEPHONE CO			
	25		34296 WWTP SERVICE APRIL	14.95	996-0164 4/08	
25833- 1344	25	4/02/2008	Logged *** Total ***	14.95		
25834- 1344	26	4/02/2008	12041 LITHIA FORD OF FRESNO			
	26		34252 REGULATOR/SENSOR ASSY	162.37	949176	
25834- 1344	26	4/02/2008	Logged *** Total ***	162.37		
25835- 1344	27	4/02/2008	13005 MADERA FORD MERCURY			
	27		34298 REMAN MOTO/CORE CHARGE	115.92	69209	
	27		34299 WIRE ASSY	33.28	69199	
	27		34300 MANIFOLD/GASKETS	434.81	69043	
	27		34301 MANIFOLD KIT	-571.28	69046	
25835- 1344	27	4/02/2008	Logged *** Total ***	12.73		
25836- 1344	28	4/02/2008	18020 MANUEL RAMIREZ			
	28		34283 SUBSISTANCE 3/25/08	15.00	WW MATH	
25836- 1344	28	4/02/2008	Logged *** Total ***	15.00		
25837- 1344	29	4/02/2008	18022 MARCI REYES			
	29		34214 WATER/JUICE/GOODIES	20.46	RFP MEETING	
25837- 1344	29	4/02/2008	Logged *** Total ***	20.46		
25838- 1344	30	4/02/2008	13081 MID VALLEY DISPOSAL, INC			
	30		34211 CONST REIMB JENSEN AVE FRONTAG	36,409.00	BASIN A	
	30		34212 CONST REIMB JENSEN AVE FRONTAG	171,767.00	WWTP PONDS	
	30		34213 CONST REIMB WATER MAIN JENSEN	51,549.00	CUP 05-07	
25838- 1344	30	4/02/2008	Logged *** Total ***	259,725.00		
25839- 1344	31	4/02/2008	13064 MOUNTAIN VALLEY PEST CONTROL			
	31		34267 PEST CONTROL CITY HALL 2/27/0	25.00	64276	
	31		34268 PEST CONTROL CTC 2/27/08	35.00	64274	
	31		34269 PEST CONTROL CITY YARD 2/8/08	25.00	64150	
	31		34270 PEST CONTROL LIONS PARK 2/8/08	25.00	64151	
	31		34271 PEST CONTROL POLICE DEPT 2/27/	35.00	64277	
	31		34272 PEST CONTROL SCOUT HUT	21.00		
	31		34273 PEST CONTROL SEWER PLANT 2/8/0	25.00	64149	
	31		34274 PEST CONTROL SR CENTER 2/27/08	45.00	64275	
25839- 1344	31	4/02/2008	Logged *** Total ***	236.00		
25840- 1344	32	4/02/2008	14014 NEXTEL COMMUNICATIONS			
	32		34281 MO SERVICE 2/12/08-3/11/08	1,519.08	622685312-076	
25840- 1344	32	4/02/2008	Logged *** Total ***	1,519.08		

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
25841- 1344	33	4/02/2008	15000 OFFICE DEPOT			
	33		34202 BOXES/CART /W LID/POST IT NOTE	78.67	423269557-001	
	33		34204 PACKING BOXES, MARKERS	78.75	423931713-001	
	33		34222 BOXES	145.60	423882307-001	
	33		34223 TONER CARTRIDGES/CHAIR MATS	548.97	423904265-001	
	33		34275 COPY PAPER	194.04	415983205-001	
	33		34276 RIBBON/PAPER/THERMAL	63.11	414910782-001	
	33		34277 STORAGE BOXES/SUPPLIES	156.09	419703454-001	
	33		34278 COFFEE DECANTER	12.91	419703504-001	
	33		34279 CARTRIDGE/FASTENERS	9.29	419715809-001	
	33		34280 COPY PAPER/INK/BATTERIES/FLAGS	219.21	407997881-001	
25841- 1344	33	4/02/2008	Logged *** Total ***	1,506.64		
25842- 1344	34	4/02/2008	0 RENEE JENSON-SCOTT			
	34		34215 *C UTILITY OVERPAYMENT REFUND	13.43	1-01-54863-00	
25842- 1344	34	4/02/2008	Logged *** Total ***	13.43		
25843- 1344	35	4/02/2008	0 LA JOLLA GROUP			
	35		34216 *C UTILITY OVERPAYMENT REFUND	13.72	1-01-54863-00	
25843- 1344	35	4/02/2008	Logged *** Total ***	13.72		
25844- 1344	36	4/02/2008	0 EILEEN TISO			
	36		34217 *C UTILITY OVERPAYMENT REFUND	5.62		
25844- 1344	36	4/02/2008	Logged *** Total ***	5.62		
25845- 1344	37	4/02/2008	0 ANNEKA ANDERSON			
	37		34218 *C UTILITY DEPOSIT REFUND	44.93	1-01-80024-02	
25845- 1344	37	4/02/2008	Logged *** Total ***	44.93		
25846- 1344	38	4/02/2008	0 JAVITA HERNANDEZ			
	38		34219 *C UTILITY DEPOSIT REFUND	118.50	1-01-07644-03	
25846- 1344	38	4/02/2008	Logged *** Total ***	118.50		
25847- 1344	39	4/02/2008	0 ADRIANA QUINTANAR			
	39		34265 *C RENTAL/DEPOSIT REFUND	150.00	SCOUT HUT 3/22	
25847- 1344	39	4/02/2008	Logged *** Total ***	150.00		
25848- 1344	40	4/02/2008	16025 P.G.& E.			
	40		34234 MO SVC 2/16/08-3/18/08	906.65	4055166878 3/08	
25848- 1344	40	4/02/2008	Logged *** Total ***	906.65		
25849- 1344	41	4/02/2008	15039 PACIFICA PIZZA			
	41		34264 DISTRIBUTION VOLUNTEER PIZZA L	45.31	3/24/08	
25849- 1344	41	4/02/2008	Logged *** Total ***	45.31		
25850- 1344	42	4/02/2008	16059 PENINSULA BUSINESS INTERIORS			
	42		34239 MODULAR FURNITURE/PLANNING BLD	29,932.34	1083	
25850- 1344	42	4/02/2008	Logged *** Total ***	29,932.34		
25851- 1344	43	4/02/2008	16054 PETE'S SPORT SHOP			
	43		34263 T SHIRTS	17.03	AAD007547-AD00	
25851- 1344	43	4/02/2008	Logged *** Total ***	17.03		

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n	Description	Net amount	Invoice number	PO number
25852- 1344	44	4/02/2008	17006 QUINN COMPANY				
	44		34238 TROUBLESHOOT CONTROL GROUP		229.91	W0350027005	
	44		34249 AIR FILTER		66.04	PC000212704	
25852- 1344	44	4/02/2008	Logged	*** Total ***	295.95		
25853- 1344	45	4/02/2008	18011 REAL-TIME INFORMATION SERVICES				
	45		34262 MAINTENANCE CONTRACT/60 HOURS		5,700.00	15438	
25853- 1344	45	4/02/2008	Logged	*** Total ***	5,700.00		
25854- 1344	46	4/02/2008	8055 RENEE HOLDCROFT				
	46		34230 BLUEPRINT WORKSHOP SUPPLIES		14.97	3/31/08	
	46		34231 EDC MEETING SUPPLIES		41.28	3/26/08	
	46		34285 MILEAGE REIMBURSEMENT		24.75	49 @ .505	
25854- 1344	46	4/02/2008	Logged	*** Total ***	81.00		
25855- 1344	47	4/02/2008	19141 SIM ARCHITECTS, INC.				
	47		34220 PROFESSIONAL SERVICES/OCT 07		20,504.32	4821	
	47		34221 PROFESSIONAL SERVICES FEB 08		2,346.02	4996	
25855- 1344	47	4/02/2008	Logged	*** Total ***	22,850.34		
25856- 1344	48	4/02/2008	19063 SLUMBERGER LUMBER				
	48		34302 MISC SUPPLIES FEB/MAR 2008		5,299.83	3/17/08	
25856- 1344	48	4/02/2008	Logged	*** Total ***	5,299.83		
25857- 1344	49	4/02/2008	19170 STANDARD INSURANCE				
	49		34291 LONG TERM DISABILITY APRIL 20		1,481.05	040108	
	49		34292 LIFE INSURANCE APRIL 2008		549.17	040108	
25857- 1344	49	4/02/2008	Logged	*** Total ***	2,030.22		
25858- 1344	50	4/02/2008	19895 TECHDEPOT				
	50		34224 CAMERA CASE		7.47	B080129958V2	
	50		34225 CAMERA/LAPTOP CASE		384.85	B080312782V1	
	50		34226 LAPTOP/MICROSOFT OFFICE		2,488.89	B080129958V1	
25858- 1344	50	4/02/2008	Logged	*** Total ***	2,881.21		
25859- 1344	51	4/02/2008	11964 TIM J LAW				
	51		34303 REIMBURSEMENT/COUNTER SUPPLIES		65.20	MISC	
25859- 1344	51	4/02/2008	Voided	*** Total ***	65.20		
25860- 1344	52	4/02/2008	21000 U.S. POST OFFICE				
	52		34203 PREPAID POSTAGE PERMIT #2		2,700.00	PERMIT #2	
25860- 1344	52	4/02/2008	Logged	*** Total ***	2,700.00		
25861- 1344	53	4/02/2008	21002 ULINE SHIPPING SUPPLY SPECIALI				
	53		34266 CONVEX MIRROR		47.18	22406266	
25861- 1344	53	4/02/2008	Logged	*** Total ***	47.18		
25862- 1344	54	4/02/2008	21017 UNITED RENTALS NORTHWEST, INC				
	54		34250 SCAFFOLD AND FRAMES		100.22	72166319-001	
25862- 1344	54	4/02/2008	Logged	*** Total ***	100.22		
25863- 1344	55	4/02/2008	22038 VISION SERVICE PLAN				

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
	55		34289 VISION COVERAGE APRIL 2008	709.96	040108	
	55		34290 COBRA VISION COVERAGE APRIL 20	7.48	0401083	
25863- 1344	55	4/02/2008	Logged *** Total ***	717.44		
25864- 1344	56	4/02/2008	23048 WORKINGARTS MARKETING, INC			
	56		34260 WEBSITE HOSTING/MAINTENANCE/FE	95.00	1206	
25864- 1344	56	4/02/2008	Logged *** Total ***	95.00		
25865- 1344	57	4/02/2008	24002 XEROX CORPORATION			
	57		34294 BASE CHARGE/EXCESS COPIES / RE	420.71	31849640	
	57		34295 BASE CHARGE/EXCESS COPIES	893.96	31849638	
25865- 1344	57	4/02/2008	Logged *** Total ***	1,314.67		
25866- 1344	58	4/02/2008	26005 ZEP MANUFACTURING CO			
	58		34258 GLOVES/SPRAY/ZEP ZORBENT	331.45	60443692	
25866- 1344	58	4/02/2008	Logged *** Total ***	331.45		
25867- 1344	59	4/02/2008	26007 ZIM INDUSTRIES INC.			
	59		34229 REPAIRED PUMP AT CORP YARD	248.56	0011896	
25867- 1344	59	4/02/2008	Logged *** Total ***	248.56		
25868- 1345	1	4/04/2008	1012 A.V.R., INC.			
	1		34315 UVISION ONLINE MONTHLY ACCESS	320.00	14818	
25868- 1345	1	4/04/2008	Logged *** Total ***	320.00		
25869- 1345	2	4/04/2008	1038 ADMINISTRATIVE SOLUTIONS, INC			
	2		34308 MEDICAL CLAIMS FUNDING MAR/APR	15,000.00	MAR/APR 08	
	2		34309 DENTAL CLAIMS COBRA MAR APR 08	164.20	MAR/APR 08	
	2		34310 DENTAL CLAIMS FUNDING MAR/APR	9,135.64	MAR/APR 08	
	2		34311 MEDICAL PLAN ADMIN MAR/APR 08	2,100.00	MAR/APR 08	
25869- 1345	2	4/04/2008	Logged *** Total ***	26,399.84		
25870- 1345	3	4/04/2008	1075 ARCO BUSINESS SOLUTIONS			
	3		34317 FLEET FUEL 3/16/08 - 3/31/08	4,408.18	FJ373 4/1/08	
25870- 1345	3	4/04/2008	Logged *** Total ***	4,408.18		
25871- 1345	4	4/04/2008	2035 BEDROSIANS			
	4		34322 TILE FOR PLANNING BUILDING	806.57	11679029301	
	4		34323 THINSET/GROUT FOR PLANNING BLD	91.67	11679031001	
25871- 1345	4	4/04/2008	Logged *** Total ***	898.24		
25872- 1345	5	4/04/2008	2020 BSN SPORTS			
	5		34332 BASEBALL EQUIP/UNIFORMS	2,984.70	92613004	
25872- 1345	5	4/04/2008	Logged *** Total ***	2,984.70		
25873- 1345	6	4/04/2008	2064 BUREAU VERITAS NORTH AMERICA,			
	6		34325 PLAN CHECKS	2,009.75	988946	
25873- 1345	6	4/04/2008	Logged *** Total ***	2,009.75		
25874- 1345	7	4/04/2008	3050 C & C PARTY PRODUCTIONS			
	7		34336 WESTERN PROPS FOR SENIOR PROM	331.00	032708	
25874- 1345	7	4/04/2008	Logged *** Total ***	331.00		

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
25875- 1345	8	4/04/2008	3047 CALIFORNIA OVERNIGHT			
	8		34324 SHIP PLANS	28.50	5995480	
25875- 1345	8	4/04/2008	Logged	*** Total ***	28.50	
25876- 1345	9	4/04/2008	3199 CROWN SERVICES CO			
	9		34330 STANDARD RENTAL/KERCKHOFF PARK	74.80	6354	
25876- 1345	9	4/04/2008	Logged	*** Total ***	74.80	
25877- 1345	10	4/04/2008	5012 ENTENMANN-ROVIN CO.			
	10		34340 2 POLICE OFFICER BADGES	195.28	0039790-IN	
25877- 1345	10	4/04/2008	Logged	*** Total ***	195.28	
25878- 1345	11	4/04/2008	6090 FRESNO OXYGEN & WELDING SP			
	11		34335 HELIUM/HAZMAT COMPLIANCE	61.74	10928831-00	
25878- 1345	11	4/04/2008	Logged	*** Total ***	61.74	
25879- 1345	12	4/04/2008	6039 FRESNO PET CEMETARY			
	12		34326 GROUP CREMATION/PICK UP FEE	126.50	6895	
25879- 1345	12	4/04/2008	Logged	*** Total ***	126.50	
25880- 1345	13	4/04/2008	7075 GRANDMA'S U-BAKE PIZZA			
	13		34312 FRIDAY NIGHT TEEN SCENE	26.00	3/28/08	
25880- 1345	13	4/04/2008	Logged	*** Total ***	26.00	
25881- 1345	14	4/04/2008	9004 INTERNATIONAL CODE COUNCIL			
	14		34318 CODE CHECK BOOKS	370.05	0970064-IN	
25881- 1345	14	4/04/2008	Logged	*** Total ***	370.05	
25882- 1345	15	4/04/2008	10045 JORGENSEN & CO			
	15		34331 ANNUAL SYSTEM SERVICE CTC	185.58	8108729-01	
25882- 1345	15	4/04/2008	Logged	*** Total ***	185.58	
25883- 1345	16	4/04/2008	11010 KER TEL COMMUNICATIONS			
	16		34337 FIRE/BURGLER ALARM MONITORING	34.95	17141	
25883- 1345	16	4/04/2008	Logged	*** Total ***	34.95	
25884- 1345	17	4/04/2008	11060 KERMAN UNIFIED SCHOOL DISTRICT			
	17		34305 POSTAGE FFA /POST CARDS	112.74	FFA ACCOUNT	
25884- 1345	17	4/04/2008	Logged	*** Total ***	112.74	
25885- 1345	18	4/04/2008	12150 LYDIA MADRUGA			
	18		34314 MILEAGE / JAN - MARCH	54.54	60 @ .505	
25885- 1345	18	4/04/2008	Logged	*** Total ***	54.54	
25886- 1345	19	4/04/2008	15000 OFFICE DEPOT			
	19		34313 PACKING BOXES/INK	86.43	424319540-001	
25886- 1345	19	4/04/2008	Logged	*** Total ***	86.43	
25887- 1345	20	4/04/2008	15005 OFFICE OF STATE PUBLISHING			
	20		34342 ANNUAL RENEWAL/LEGAL SOURCEBOO	85.00	LSBS-0404-02023	
25887- 1345	20	4/04/2008	Logged	*** Total ***	85.00	

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
25888- 1345	21	4/04/2008	O RHOADS AND ROLPH, INC			
	21		34306 TICKETS FOR FFA BBQ/KERMAN UNI	92.86	55075	
25888- 1345	21	4/04/2008	Logged	*** Total ***	92.86	
25889- 1345	22	4/04/2008	16025 P.G.& E.			
	22		34316 MO SVC 2/21/08-3/21/08	2,484.26	5467738309	3/08
25889- 1345	22	4/04/2008	Logged	*** Total ***	2,484.26	
25890- 1345	23	4/04/2008	18011 REAL-TIME INFORMATION SERVICES			
	23		34307 MONTHLY SPAM FILTER MARCH 08	197.50	15539	
25890- 1345	23	4/04/2008	Logged	*** Total ***	197.50	
25891- 1345	24	4/04/2008	19006 S & L PAINTING			
	24		34334 MATERIALS/PAINT CTC TRASH ENCL	900.00	04/01/08	
25891- 1345	24	4/04/2008	Logged	*** Total ***	900.00	
25892- 1345	25	4/04/2008	19094 SPCA			
	25		34319 E & D DOGS AND CATS/DEC 07	208.00	DEC 2007	
	25		34320 E & D DOGS AND CATS/JAN 2008	221.00	JAN 2008	
	25		34321 E & D DOGS AND CATS / FEB 08	195.00	FEB 08	
25892- 1345	25	4/04/2008	Logged	*** Total ***	624.00	
25893- 1345	26	4/04/2008	19564 TANDEM PLUMBING, INC			
	26		34327 PLUMBING/PLANNING BUILDING	5,465.00	5935	
25893- 1345	26	4/04/2008	Logged	*** Total ***	5,465.00	
25894- 1345	27	4/04/2008	19895 TECHDEPOT			
	27		34333 3 FLAT PANEL MONITORS	649.37	B080315017V1	
25894- 1345	27	4/04/2008	Logged	*** Total ***	649.37	
25895- 1345	28	4/04/2008	11964 TIM J LAW			
	28		34341 PACKGROUND/MAGALLON	500.00	394	
25895- 1345	28	4/04/2008	Logged	*** Total ***	500.00	
25896- 1345	29	4/04/2008	16116 TIM PRZYBYLA			
	29		34304 REIMBURSE/COUNTER SUPPLIES/WOO	65.20	MISC	
25896- 1345	29	4/04/2008	Logged	*** Total ***	65.20	
25897- 1345	30	4/04/2008	20035 TOWN & COUNTRY PARTY RENTALS			
	30		34338 TABLE CLOTH RENTAL	22.95	964754	
25897- 1345	30	4/04/2008	Logged	*** Total ***	22.95	
25898- 1345	31	4/04/2008	20092 UNITED CARPET ONE			
	31		34328 FURNISH/INSTALL CARPET/PLANNIN	7,120.00	S29935	
25898- 1345	31	4/04/2008	Logged	*** Total ***	7,120.00	
25899- 1345	32	4/04/2008	23048 WORKINGARTS MARKETING, INC			
	32		34329 WEBSITE HOSTING/MAINTENANCE	95.00	1235	
25899- 1345	32	4/04/2008	Logged	*** Total ***	95.00	
25900- 1345	33	4/04/2008	24002 XEROX CORPORATION			
	33		34339 BASE CHARGE / EXCESS MARCH 200	551.99	031849639	

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
25900-	1345	33	4/04/2008 Logged	*** Total ***	551.99	
** Total MFP discount **				.00		
** Total MFP amount **				.00		
** Total check discount **				.00		
** Total check amount **				670,155.99		
** Total void discount **				.00		
** Total void amount **				65.20		

**RESOLUTION NO.08-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN  
AUTHORIZING FINAL ACCEPTANCE AND NOTICE OF COMPLETION  
FOR 2007 STREET OVERLAY PROJECT**

WHEREAS, JWT General Engineering, Inc. has completed the work for the 2007 Street Overlay Project and;

WHEREAS, the City Public Works Inspector has inspected the improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of the 2007 Street Overlay Project and requests Council to authorize the City Clerk to record the Notice of Completion for the project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY ACCEPTS the 2007 Street Overlay Project and authorizes the City Clerk to record the Notice of Completion.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 16<sup>th</sup> day of April, 2008, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

---

TRINIDAD RODRIGUEZ  
MAYOR, CITY OF KERMAN

ATTEST:

---

L. RENEE HOLDCROFT  
CITY CLERK, CITY OF KERMAN

RESOLUTION NO. 08-

A RESOLUTION OF THE COUNCIL OF THE CITY OF KERMAN, CALIFORNIA,  
SUPPORTING AND IMPLEMENTING AB1012  
“TIMELY USE OF FUNDS”

WHEREAS, AB 1012 has been enacted into State law in part to provide for the “timely use” of State and Federal funding; and

WHEREAS, the City of Kerman is able to apply for and receive Federal and State funding under the 2009 Federal Transportation Act; and

WHEREAS, the City of Kerman desires to ensure that its projects are delivered in a timely manner to preclude the Fresno Region from losing those funds for non-delivery; and

WHEREAS, it is understood by the City of Kerman that failure for not meeting project delivery dates for any phase of a project may jeopardize federal or state funding to the Region, and

WHEREAS, the City of Kerman must demonstrate dedicated and available local matching funds; and

NOW THEREFORE BE IT RESOLVED, that the City Council hereby agrees to ensure that all project delivery deadlines for all project phases will be met or exceeded.

BE IT FURTHER RESOLVED, that failure to meet project delivery deadlines may be deemed as sufficient cause for the Council of Fresno County Governments Policy Board to terminate an agency’s project and reprogram Federal/State funds as deemed necessary.

BE IT FURTHER RESOLVED, that the City Council does direct its management and engineering staffs to ensure all TEA-21 Reauthorization projects are carried out in a timely manner as per the requirements of AB1012 and the directive of the City Council.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Kerman held on the 16<sup>th</sup> day of April 2008, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

---

Trinidad Rodriguez  
Mayor, City of Kerman

ATTEST:

---

L. Renee Holdcroft  
City Clerk, City of Kerman

**Proclamation of the  
City Council of the City of Kerman:**

**Declaring May 4 through May 10, 2008 Municipal Clerks Week**

**WHEREAS, The Office of the Municipal Clerk, a time honored and vital part of local government, exists throughout the world, and**

**WHEREAS, The Office of the Municipal Clerk is the oldest among public servants, and**

**WHEREAS, The Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at over levels, and**

**WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.**

**WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, province, county and international professional organizations.**

**WHEREAS, It is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.**

**Now Therefore, I, Trinidad M. Rodriguez, Mayor of The City of Kerman, and the Kerman City Council, hereby proclaim the week of May 4 through May 10, 2008, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk, Renee Holdcroft, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.**

---

**Trinidad M. Rodriguez  
Mayor**

IN WITNESS WHEREOF, I have  
set my hand and caused the seal  
of the City of Kerman to be affixed  
this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

---

**L. Renee Holdcroft  
City Clerk**

AMENDED IN ASSEMBLY MARCH 6, 2008

CALIFORNIA LEGISLATURE—2007—08 REGULAR SESSION

**ASSEMBLY BILL**

**No. 1985**

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**Introduced by Assembly Member Strickland**

February 14, 2008

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An act to repeal and add Article 2 (commencing with Section 5610) of Chapter 22 of Part 3 of Division 7 of the Streets and Highways Code, relating to sidewalks.

LEGISLATIVE COUNSEL'S DIGEST

AB 1985, as amended, Strickland. Sidewalks: repairs.

Existing law requires the owners of lots or portions of lots fronting on any portion of a public street or place to maintain any sidewalk in such condition that the sidewalk will not endanger persons or property and maintain it in a condition that will not interfere with the public convenience in the use of those works or areas. Existing law requires the superintendent of streets, as defined, to provide specified notice to the owner or person in possession of the property fronting on that portion of the sidewalk so out of repair, to repair the sidewalk. Under existing law, if the repair is not commenced within 2 weeks after the notice has been provided, the superintendent of streets shall make the repair and the cost of the repair shall be imposed as a lien on the property.

This bill would instead require every ~~city, county, and city and county~~ *sidewalk owner* to maintain ~~any that~~ sidewalk ~~within its jurisdiction~~ in a condition that will not endanger persons or property and will not interfere with the public convenience in the use of those sidewalks. The bill would ~~require~~ *authorize* the owner or person in possession of the property fronting on ~~that any portion of the~~ *a sidewalk owned by a city, county, or city and county* so out of repair to provide the superintendent

of streets, ~~as defined,~~ with written notice to repair that sidewalk and ~~would require~~ the superintendent of streets ~~would then have to~~ acknowledge receipt of the written notice. ~~The bill would specify that the superintendent of streets has 3 months from dispatch of the acknowledgment~~ and to repair the sidewalk *within a specified period*. The bill would further specify that, if the repair is not made ~~within 3 months,~~ the owner or person in possession of the *adjacent* property ~~shall~~ *may* repair the sidewalk and the cost of that repair shall be reimbursed by the city, county, or city and county. The bill would specify that a ~~city, county, or city and county~~ *sidewalk owner* shall be solely liable to a person who suffers injuries as a result of a dangerous sidewalk. *The bill would also specify that its provisions shall not limit the liability of an owner of property abutting a sidewalk that is owned by another for damage caused to that sidewalk by that owner's property, as specified.* The bill would make these provisions applicable to charter cities and counties.

~~This bill would require~~

~~By imposing new duties on cities, counties, and cities and counties to maintain sidewalks within its jurisdiction, thereby imposing, the bill would impose~~ a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to these statutory provisions.

Vote: majority. Appropriation: no. Fiscal committee: yes.  
State-mandated local program: yes.

*The people of the State of California do enact as follows:*

- 1 SECTION 1. Article 2 (commencing with Section 5610) of
- 2 Chapter 22 of Part 3 of Division 7 of the Streets and Highways
- 3 Code is repealed.
- 4 SEC. 2. Article 2 (commencing with Section 5610) is added
- 5 to Chapter 22 of Part 3 of Division 7 of the Streets and Highways
- 6 Code, to read:

Article 2. Repairs

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~~Every city, county, and city and county~~ *owner of any sidewalk* shall maintain ~~any that sidewalk within its jurisdiction~~ in a condition that will not endanger persons or property and will not interfere with the public convenience in the use of those sidewalks.

5612. When any portion of a sidewalk *owned by a city, county, or city and county* is out of repair or pending reconstruction and is in a condition to endanger persons or property or is in a condition to interfere with the public convenience in the use of those sidewalks, the owner or person in possession of the property fronting on that portion of the sidewalk so out of repair ~~shall~~ *may* provide the superintendent of streets with written notice to repair that sidewalk.

5614. (a) The superintendent of streets shall have 30 days to acknowledge in writing receipt of the written notice described in Section 5612.

(b) The superintendent of streets shall have three months from dispatch of the acknowledgment described in subdivision (a) to repair the sidewalk.

5616. If the repair is not completed within three months, as required by Section 5614, the owner or person in possession of the property fronting on that portion of the sidewalk ~~shall~~ *may* repair the sidewalk and the city, county, or city and county shall reimburse the owner or person in possession of the property for the cost of that repair.

5618. In any event, if a ~~city, county, or city and county~~ *sidewalk owner* fails to maintain a sidewalk in a nondangerous condition and any person suffers injuries as a result of that condition, the ~~city, county, or city and county~~ *sidewalk owner* shall be solely liable to that person for the resulting damages or injury.

5620. The Legislature finds and declares that this article constitutes a matter of statewide concern, and shall apply to charter cities and charter counties. The provisions of this article shall supersede any inconsistent provisions in the charter of any county or city.

5622. *Nothing in this article shall be construed to limit the liability of an owner of property abutting a sidewalk that is owned by another for damage caused to that sidewalk by plants, trees,*

1 *structures, or other matters or conditions located on or originating*  
2 *from that property.*

3 SEC. 3. If the Commission on State Mandates determines that  
4 this act contains costs mandated by the state, reimbursement to  
5 local agencies and school districts for those costs shall be made  
6 pursuant to Part 7 (commencing with Section 17500) of Division  
7 4 of Title 2 of the Government Code.

O

## Tim Przybyla

**From:** Ron Manfredi  
**Sent:** Friday, April 04, 2008 4:55 PM  
**To:** Tim Przybyla; Renee Holdcroft; Ken Moore; 'Mark Blum'  
**Subject:** RE: CSJVRMA - Assembly Bill 1985

OK, Tim go into aAgenda Manager and put on Agenda for 4-16 under communication, etc. and include this info as an attachment.

Then recommend that council authorize Mayor to sign letter opposing AB 1985

Ron Manfredi, City Manager  
City of Kerman  
(559) 846-9387  
850 S. Madera Ave.  
Kerman, CA 93630

---

**From:** Tim Przybyla  
**Sent:** Friday, April 04, 2008 3:31 PM  
**To:** Ron Manfredi; Renee Holdcroft; Ken Moore; 'Mark Blum'  
**Subject:** FW: CSJVRMA - Assembly Bill 1985

All,

We may want to get City Council to send a letter of opposition to AB1985. In short, it makes cities responsible to repair sidewalks for residents and makes us liable for any lawsuits that might occur after we've been notified by residents that their sidewalk is in a state of disrepair. It's a BAD BILL for municipalities like us.

Thanks,

Tim

### **Tim L. Przybyla, CPA**

Finance Director, City of Kerman  
Ph: (559)846-9382  
Fax: (559)846-6199

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**From:** Mary Ann Reilly [mailto:mreilly@brsrisk.com]  
**Sent:** Friday, April 04, 2008 3:08 PM  
**To:** Beth Nunes; Bill Little; Bob Wilburn; Chuck Deschenes; Cleve Morris; Danna Rasmussen; Darrell Fonseca; David Elias; David Powell; Denise Hoffmann; Diana Brooks; Don Jensen; Eugene Drinkhouse; Felix Ortiz; Gabriel Gonzalez; Gerald Forde; Greg Applegate; Hannah Chung; James Zervis; Jarrell Prichard; Jeanna Del Real; Jim Marshall; Jo Barrick; Joe Donabed; John French; Jose Garay; Joyce Venegas; Juanita Veliz; Katie Lemons; Keith Howes; Ken Walker; Leon Compton; Linda Abid-Cummings; Lisa Nebe; Lois Hull; Lori Oken; Margee Fallert; Maria Olvera; Melinda Wall; Melissa Whitten; Michael Holland; Michelle McKinsey; Natalie Doyle; Niecia Barton; Patricia Barboza; Patricia Miller; Rebekah Steed; Robert Ford; Roberta Casteel; Sheryl White; Tim Przybyla; Tim Shearer; Tom Haglund; Wendy Silva; William Lewis  
**Cc:** Jeanette Workman; Linzie Kramer; Kim Schindel  
**Subject:** CSJVRMA - Assembly Bill 1985

Good Afternoon,

At the March 28, 2008, Board of Directors' meeting, Mr. Linzie Kramer, Litigation Manager, discussed Assembly Bill 1985 and its possible implications for members.

The Board requested an email providing information on AB 1985 be sent to all members to allow for distribution to City Managers and any others in a position to voice their opposition to the bill. The full bill is attached for your review.

Below is Mr. Kramer's synopsis of the bill:

This bill would authorize an adjoining property owner to complain to a public entity about the state of disrepair of any publicly owned abutting sidewalk and require the entity to make any needed repairs at its own expense. This is contrary to current law as set forth in the Streets and Highways code, which currently provides the opposite, as well as most of our municipal codes, which have in some way modified and in some cases mitigated the cost and collection method of needed repairs as contained in the code. In addition, it would negate the "Gonzalez" type ordinances which most of our cities have adopted, which imposes some joint liability exposure on the adjoining property owner for injuries to third parties as a result of any "Dangerous Condition" of public property. These ordinances have allowed us to obtain substantial financial contribution from homeowner's carriers to resolve plaintiff trip and fall cases. Finally, it would in fact place the public entity on notice of such dangerous condition such that the "actual or constructive notice" defense would be rendered moot. It is most definitely disadvantageous to all public entities.

Thank you,

**Mary Ann Reilly**  
*Administration Analyst*  
**Bickmore Risk Services**  
 1831 K Street  
 Sacramento, CA 95811  
 916.290.4616  
 916.244.1198(FAX)  
 mreilly@brsrisk.com

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# City of Kerman

*"Community Comes First"*

## **CITY COUNCIL**

Trinidad M. Rodriguez, Mayor  
Richard Stockwell, Mayor Pro Tem  
Raj Dhaliwal  
Charlie Jones  
Jack Sidhu

April 9, 2008

Assemblyman Juan Arambula  
2550 Mariposa Mall  
Suite 5031  
Fresno, CA 93721

RE: AB 2254 (Education Funding Flexibility)

Dear Assemblyman Arambula,

The City Council of the City of Kerman would like to express our support for AB 2254 (Education Funding Flexibility), which would provide academically struggling schools easier access to state funds in this time of economic crisis.

We recognize the importance of categorical education programs in our public schools and realize that many schools depend on these programs to help students meet achievement levels. It is critical that students still be able to receive the benefits of these programs, regardless of the state's financial situation. We believe AB 2254 will help allow this. Again, the City of Kerman is pleased to support AB 2254 and looks forward to its passage.

Sincerely,

Trinidad M. Rodriguez  
Mayor

*Proud Member of Community Choice – Partnership for Reliable Energy*

850 S. Madera Ave., Kerman, CA 93630-1741  
Tel.: 559-846-9380 - FAX: 559-846-6199

# CITY COUNCIL AGENDA

Item:

**MEETING DATE:** April 16, 2008

**Council Report:** **Refuse Request for Proposal (RFP) Results**

**FROM:** Ron Manfredi, City Manager

**DATE PREPARED:** April 9, 2008

## **History (In this report the term “contractor” refers to the waste hauling company)**

The City of Kerman has contracted with Allied Waste Systems (AWS), formerly BFI, for a number of years. The most recent contract is from August 1998 to July 31, 2008. Under the previous contract the City only paid Allied for the hauling of garbage. The disposal of garbage and green waste was paid for by the Allied. In addition, after collection all recyclables were handled by the contractor. Under the recently released Request for Proposal (RFP) the price paid by the customer will include the following:

- City takes 20% off the top of price to pay for our billing and associated staff costs (i.e. for every dollar paid by the customer the first \$.20 goes to the City and the contractor receives \$.80).
- The contractor then pays all associated tipping fees (garbage & green waste (or they may process the green waste). The contractor also will process, own and sell the recyclables.
- All City sites will be serviced at no cost to the City
- City Wide Clean-Ups (see below for specifics)
- Comprehensive Commercial Recycling services & new bins with year-one guarantees
- Comprehensive residential, commercial, multi-family and school site recycling educational programs

Per direction of the City Council a Refuse Request for Proposal (RFP) was released on February 8, 2008. Six responses were submitted to the City. A mandatory pre-bid conference was held on February 14<sup>th</sup>. However, one submission was rejected as not meeting the experience and contract size levels as required by the City.

Therefore, five (5) RFP responses were reviewed by a five (5) person staff committee: Tim Przybyla, Finance Director; Ken Moore, Public Works Director; Lydia Madruga, Jr. Accountant, Nancy Moore, Recycling; and Ron Manfredi, City Manager. The major criteria for this review were price and quality of the proposal. Three proposals were recommended for further review: Allied Waste, Sunset Waste Systems and Mid Valley Disposal (MVD) were then referred to the review, selection committee which was

comprised of: Mayor Rodriguez, Council Member Dhaliwal, Przybyla, Moore and Manfredi. Two (2) of the proposals were not selected for further review: Madera Disposal and Waste Management Systems. On March 20<sup>th</sup> each of the selected, three (3) firms made a presentation of approximately one hour and fifteen minutes to the committee. The presentations included power point presentations and a thorough questions and answer period. The committee held a second meeting without the presence of the submitting firms and through City Manager Manfredi sent several follow-up questions regarding their presentations and claims.

It is important to note that the selection of a new contract for City Refuse services will be somewhat distributive and time consuming. Regardless of what company is selected a minimum of three (3) months or more will be required. Garbage trucks and commercial bins must be ordered and other transition logistics must be coordinate. It is estimated that a new company coming in and taking over the refuse collection program for the City will be making approximately a \$1million capital equipment investment.

After the presentations the committee concurred that MVD and Sunset had better prices and presentations (both written and in person) than Allied. Both Sunset & MVD's prices were substantially lower than Allied's. In addition, the recycling component presented by Allied was deemed as not as comprehensive as the other two.

**The price breakdown was as follows:**

<b>Residential</b>	Allied	Sunset	MVD
	\$15.95/mo	\$13.48/12.66	\$15.15/14.05
<b>Commercial*</b>	highest	Lowest	*2 <sup>nd</sup> lowest

Two prices are shown for Sunset and MVD because of the alternative of providing a third cart which Allied currently provides (Green Waste). The City currently provides two carts (garbage and recycling).

While the price structure for residential service is very straight forward and therefore easy to review; the Commercial services are more complex to analysis because the current commercial service, for the most part, does not provide a recycling component. This aspect will be explained in more detail below.

The Committee was impressed with the prices and potential services provided by both firms. Staff contacted current cities with contracts with each firm. All contacts provided good references. However, the cities working with MVD were especially impressed with the MVD's recycling component and their assistance with completing the State's annual report. One city mentioned that Sunset's recycling program was a little slow to get started because of the selection of the recycling coordinator for the City did not initially work out. After a slow start this program is now doing well.

## Situation

City residential customers current pay \$16.60/mo for full garbage service. This includes: carts for garbage, recycling & green waste; and a fee of \$.65 for future cart replacement. The amount is \$15.95/mo without the \$.65 for future cart replacement.

Under a new contract Sunset (\$12.66) and MVD (\$14.05) would deliver all residential carts and replace and/or repair all carts as they are damaged/broken; therefore, we may want to eliminate the current \$65/mo “cart replace fee”. Currently the City delivers two carts and repairs/replaces these carts as necessary. Also, under a new agreement the City will turn over its approximately 250 new carts in storage to the selected firm. Also, with a new contract the City will replace all the Green Waste Carts currently provided by Allied when the new contract begins in August 2008.

All Commercial bins will be replaced with new bins. This includes multi-family apartment complexes and school sites.

## Summary

Under Request for Proposal (RFP) standards and practices the public agency (City of Kerman) making a selection for contracting for services, such as Refuse Collection, may base its final decision, selection on a number of factors. These include: service, price, experience of firms being evaluated and overall long-range benefits of the arrangement/contract under consideration. Because the contractual prices are “passed on” to the customer (residents & businesses in Kerman) price is a very important element for consideration. However, once it is determined that a good or fair price has been established, service is always the principal consideration for selection. Therefore, with prices as low as offered by Sunset & MVD we must be equally concerned with level of services offered, especially the recycling services as detailed by the firms and their experiences of delivering such to similar cities. It is with these considerations in mind that your unanimous staff recommendation is to direct the City Manager to begin contract negotiations with Mid Valley Disposal to assume refuse service in August 2008 and return to Council with a contract for services as soon as possible. **However, Mayor Rodriguez did indicate because of the lower price a strong preference for Sunset Waste. Council Dhaliwal was still considering the matter when this report was written.**

As an attachment to this report a comparison matrix takes a number of factors which must be evaluated when considering such a long range contract (10 years with option for two five year extensions). These evaluation factors consider: price, service, recycling (residential, commercial, multi-family), community clean-up, air quality & compliance issues, civic involvement and business development generation. Some of

these factors are more complex than others. After considerable thought given to these nine factors your staff felt MVD rates stronger in five. Sunset was better in two (one was price) and two appear to be equal.

Regardless of the Council's final decision, the City of Kerman will have lower refuse prices and good services. We consider Sunset to be a great price with very good services. MVD has very good prices with excellent services. Finally, when considering the very difficult transition from one provider (Allied) to another; the importance of an outstanding recycling program (with percentage guarantees) and the benefits of doing business locally, when a very competitive price, it is clear that Mid Valley Disposal is the right choice for the City of Kerman.

In addition to these tangible factors the City should also consider secondary but other important factors:

- **Air Quality** – MVD, with their local recycling center here in Kerman, will travel only about 5 miles round trip to the American Ave County landfill; while the round trip on County roads for Sunset will be about 35 miles daily for each garbage truck. When we can impact such factors as air quality we should always try to achieve such benefits through reduced road miles. In addition, with the ever increase price of fuel this factor could be important in future price increases.
- **Housing/Jobs Ratio** – Under the General Plan Update this policy has several measures to increase local job development. As Kerman grows MVD will grow with the City and this contract along with others will create more jobs in our community. This also can have a positive “air quality impact”. MVD employees approximately 73, 14 reside within the City of Kerman and 4 new employees will be hired with this contract.
- **Civic Community Leadership** – As Kerman's 3<sup>rd</sup> largest private employer Mid Valley Disposal has already become involved in the Chamber and been active in civic affairs. This involvement will grow as the business expands.

While we are extremely pleased with both proposals and both firms are good companies, the Mid Valley Disposal proposal and presentation were superior and offers the City of Kerman more opportunities with very good prices for our customers.

## **Fiscal Impact**

**Residential: SUNSET \$12.66/MO. MID VALLEY DISPOSAL \$14.05/MO**

Sunset's residential rate is **\$1.39/mo lower** than MVD's residential rate. With approximately **2868 residential customers equates to \$3,614/mo. or \$43,368/yr** for residential customers only. While this is significant, it does not represent a savings to the City of Kerman, because these fees are paid by residents and all but 20% of this amount would be passed through to Sunset.

**The 20% that “comes off the top”** goes directly to the City to provide staffing. Therefore, to be able to provide the same level (as compared to MVD) of City staffing for Solid Waste billing and administration, the City would have to increase the rate by **20% of \$1.39, or \$0.278 or the reduction would become a loss to the City.** **Therefore, the actual difference is about \$1.11 (\$1.39 - .28 = \$1.11). The net result is \$2,886/mo. or \$34,632/yr. Or \$13.32/yr per household.**

If Council selects Mid Valley Disposal as our solid waste services provider, residential customers would still be saving up to **\$2.55 (\$16.60 - \$14.05 = \$2.55) (over 15%)** from their current rates. However, when “lowering” the price to our residents (whether for Sunset or Mid Valley), we have to remember that 20% of the refuse rate is revenue that we count on to pay for staff services. Therefore, we think an initial rate reduction of approximately \$2.20/mo. Would work better. But this can be worked out later.

**\* Commercial:** While Sunset rates appear to be the lower per rates submitted with the RFP responses, a further review reveals that this is not the case when considering both MVD & Sunsets written responses when responding to questions submitted by the committee. MVD provided the following written guarantee:

**Question:** In your written presentations you mentioned that your goal was “at least 75% of all business implemented w/recycling programs in first 6 months. However, in your presentation you made a point to state that “I’ll guarantee it!” **What exactly will you guarantee?**

**Question:** If the City approves a solid waste ordinance mandating commercial businesses to recycle will MVD “Guarantee” a 75% participation rate with 50% recycle rate of Commercial materials (we would decide later re: how to measure this) within 12 months of operations Aug '08 to July 30, '09)

**MVD Response:** YES, I know we have accomplished this in other communities, having our company in town will simplify the implementation. I do guarantee it, agreeing to the terms below will reinforce our commitment.

**Question:** The consequence of not meeting this goal is that there would be no rate increase for the 2<sup>nd</sup> year of contract. Can you commit to this?

**MVD Response:** YES, this is a fair approach.

**Question:** Also, just for clarification. Our understanding of MVD’s “All Inclusive Garbage/Recycling) Rate” is that regardless of how much a business recycling increases in bin size and frequency their price will not increase and as they lower their garbage bin size and frequency their price goes down.

**MVD Response:** YES, the customer will only pay for their level of garbage service, not the level of recycling services. This is a financial incentive for businesses to recycle more and throw away less

Sunset also “guaranteed a 50% reduce” in commercial waste within one year. While Sunset’s commercial rates would be lower that the current Allied rates; the program presented by MVD was much better thought-out and explained. A phase-in schedule actually beginning upon award of contract in April or May will provide a significant head start to a successful implementation. MVD’s “Pay As You Throw” program will result in an unlimited free recycling collection for all businesses that successfully participate. As recycling increases regular garbage collect can be reduced thus reducing prices. During the MVD presentation they presentation, their power-point actually displayed actual Kerman business sites with the current

bins, etc and superimposed their (MVD) bins; thus demonstrating how their commercial recycling program would work in actual situations. Very well thought-out and presented. Therefore, MVD commercial recycling proposal was considered superior and more likely to achieve its goals.

**OTHER FINANCIAL FACTORS**

Whoever this contract is awarded to will spend most of the revenues earned in wages, supplies, fuel etc. After excluding the cost of tipping fees which will be paid to Fresno County, the contractor awarded this contract will generate approximately \$500,000 annually in various business expenses. Therefore, one should consider the impact of these expenses on the local economy. Economic development experts estimate that an expenditure of this amount generates about **\$1,000,000 (\$2 to \$1 ratio)** in the local economy through business to business transactions in fuel, equipment parts, etc. and direct employee expenses in food, housing, fuel, etc. Thus, the local economy benefits not only from Mid Valley Disposal being located in Kerman but also from MDV contracting with the City.

For example the City of Kerman spends approximately the following with local vendors in a 12 month period:

Hardware Supply Stores:	\$19,400
Auto Parts/Supplies & Services:	\$56,000
Fuel:	\$105,000

While MVD expenditures may not be exactly this amount for this refuse contract; the example illustrates the impacts that local expenditures can bring in both sales tax revenue and salaries spent and/or retained in the City of Kerman.

In addition MVD has made the following impacts and guarantees:

- \$5 million capital investment in their facility in Kerman which equates to approximately \$10,000 in annually property taxes for Kerman
- \$2,000,000 approximate annual payroll (excluding benefits)
- If awarded hire 4 new employees utilizing local outreach sources for hiring.
- Purchase hybrid vehicles locally (does not include garbage trucks)
- 75% Commercial recycling participation with a reduction of 50% of garbage generate by this sector within one year of contract operations. If not achieved MVD will forgo contracted increase in 2<sup>nd</sup> year. City must approve a mandatory commercial recycling ordinance similar to our residential requirements.

**Community Wide Clean Up:**

MVD has offered up to three (3) community-wide clean-ups (10 days each) at their Kerman location. This will relieve the City of hosting the events @ at the public works yard. In addition MVD will pick-up senior citizen/handicap rubbish rather than the City staff doing this; thus saving 45 to 50 trips each time. This results in an annual \$12,200

staff time saving and provides more service to our citizens. Sunsets offer was actually a little less than the current service offered by Allied.

The City should not make a selection based solely upon choosing a local firm. However, once it is established that the prices to our customers are competitive and very reasonable, the services presented appear to be superior, and the plan for implementation stronger; the recommendation to go with a firm that will grow with and help the City prosper makes good business sense.

**The approximate saving of \$1.11/mo from a Sunset contract for an estimated 2600 residential customers equates to \$3,614/mo. or \$43,368/yr (basically \$13.32/yr. per household) This amount is not significant where compare to:**

- a) potential commercial rates savings under the MVD plan;**
- b) anticipated smoother transition period**
- c) the City staff time saving realized by the MDV contract;**
- d) stronger recycling presentation and education program**
- e) future potential saving in contract renewal because fuel prices will not be a major factor w/MVD**
- f) annual expenditures/revenue generated locally by dollars spent by MVD administering this contract.**

### **Recommendation**

- 1. Authorize City Manager in collaboration with City Attorney to develop a contract with Mid Valley Disposal for Refuse services to begin August 2008;**
- 2. Develop Residential Refuse contract payments @ \$14.05/mo with a new customer rate structure to decrease approximately \$2.20/mo**
- 3. Develop Commercial Refuse payment & rates structure which will be enacted when businesses, schools and apartment complexes sign on to begin recycling services;**

**Bring the above back to City Council @ the May 7<sup>th</sup> Council meeting for approval.**

### **Attachments:**

**Refuse RFP Evaluation Table**

## REFUSE RFP SUMMARY

### Attachment to Council Report: April 16, 2008

	<b>SUNSET WASTE</b>	<b>MID VALLEY DISPOSAL (MVD)</b>
<b>PRICE</b>  <b>Advantage Sunset</b> (Committee prefers Alternative 3).	<b>Residential:</b> Alt. 1 - \$13.48, Alt. 2 - \$12.66; <b>Alt. 3 - \$12.66</b> <b>Commercial:</b> Sunset list prices are a little lower but they were not as clear re: how businesses would lower costs. Sunset Residential prices are better	<b>Residential:</b> Alt. 1 - \$15.15; Alt. 2 \$14.05; <b>Alt. 3 \$14.05 per month</b> <b>Commercial:</b> Sunset listed as a little lower for current services. However, MVD explains how businesses may lower price by recycling in a clearer and exact fashion and provides stronger guarantees) which will eventually result in better commercial prices and more recycling.
<b>SERVICE</b> <b>Advantage MVD</b>	Proposal is very good. References were v. good. The proposal addresses all concerns/conditions outlined by City.	Proposal is excellent. While both proposals appear v. good as submitted; the MVD committee presentation was superior. In addition the local nature of MVD gives them an advantage. This would especially be true with missed pick-ups, etc. In addition several key MVD employees are Kerman residents. Therefore they already know the City, etc. The all important transition period should go more smoothly with MVD.
<b>RECYCLING RESIDENTIAL</b> <b>No advantage – Equal</b>	V. Good proposal. Sunset has the ability to pick up motor oil @ curbside; therefore, this is a slight advantage. Also, Sunset’s processing system is larger. While not significant this could have a positive result.	This proposal lays out the implementation plan better than the other. But they both appear to be very good. MVD’s recycling coordinator (all areas appears to have more experience and gave a much stronger presentation in all areas of recycling) appears to have more experience and made a stronger impression than Sunset’s recycling staff.
<b>RECYCLING COMMERCIAL</b> <b>Advantage MVD</b>	V. Good but proposal did not match MVD. Also assigning “new recycling coordinator may initially have its drawback (One city had this problem getting started). However, overall proposal and program looks v. strong. Sunset offered 50% guarantee.	MVD has a very well thought-out phase in program. They did their homework and presented some real case scenarios showing how local businesses would benefit from a recycling bin thus allowing for less frequent and/or smaller garbage bin. More work and thought went into this proposal. Their proposal better outlines how businesses would save with an “all inclusive rate” (recycling/garbage). They also have specific guarantees of 75% participation and 50% reduction. This results in a lower Commercial rate for MVD. Also MVD has already established a relationship regarding recycling with KUSD.
<b>RECYCLING MULTI-FAMILY</b> <b>Advantage Sunset</b>	Sunset offered 10 gal containers for all apt dwellers. This is a very good idea to encourage recycling. While the recycling coordinator positions is not as strong as MVD; these containers makes this approach attractive	MVD has a more experienced recycling coordinator and gave a stronger presentation. However, the 10 gal containers offer by Sunset gives them the advantage. MVD will offer small containers & bags for apt dwellers. MVD will apply for grants to enhance multi-family and school site educational programs.
<b>COMMUNITY CLEAN UP &amp; COMPLIANCE</b> <b>ADVANTAGE MVD</b>	This proposal provided Sunset personnel handling the waste deliveries at our PW yard. While it someone relieves City personnel of the tasks the service does not match MVD’s services and the advantage of having their site available.	MVD will pick-up approved Sr. Citizen items at no costs (debris (about 45/50 residents per event). They offer three (3), ten-day events including two (2) Saturdays. The City staff and City yard will not be used at all. This is a huge benefit to the City not only in time but in direct cost saving because City staff will not need to put overtime on Saturdays nor do the pick-ups. MVD demonstrated greater capacity to represent City before CIWMB and County 939 committee.
<b>COMMUNITY EVENTS, &amp; FINACIAL SUPPORT</b> <b>No Advantage – Equal</b>	Sunset offers an array of interesting and fun programs. Their pledge of \$5,000 annually in community donations is impressive. They have nicely outlined the several community events where they will conduct information campaigns and involve people especially children in recycling activities.	MVD is already involved in Kerman and contributes to various events and activities. They are also active Chamber members. They have previously made financial contributions and this will increase with a contract. Because they have local employees, involvement and commitment will be sure to increase with a contract.

<p><b>AIR QUALITY ISSUES</b> <b>Advantage MVD</b></p>	<p>Sunset's round trip to Kerman &amp; Landfill is about 35 miles round trip. This not only uses diesel fuel but also adds to road miles traveled. While not a significant service issue it does adversely impact the larger issue of air quality. Also, at issue are future price increases. As fuel and related factors are probably the 3<sup>rd</sup> highest contributor to cost of operations, future increases may be required by the longer round trip for service.</p>	<p>As a local business, MVD's total trip between City, land fill and their yard is about 5 miles round trip. This is significant reduction in total miles traveled. Also they have committed to locally purchase hybrid vehicles for all supervisors and support vehicles. Future increases in fuel/tire cost will not have a significant impact on rate increases. Future price increase in fuel would also provide an advantage here because of less travel.</p>
<p><b>CIVIC LEADERSHIP &amp; BUSINESS GENERATION DEVELOPMENT</b> <b>Advantage MVD</b></p>	<p>Sunset has a good record re: contributions to local groups. It is difficult to measure other significant contributions to the local business environment or civic leadership.</p>	<p>Currently 14 of MVD employees are from Kerman and as business grows more employees will be hired here. They have committed to buying their service trucks and vehicles @ H &amp; J. A number of key staff already live in Kerman. Most likely the 4 t new employees hired for this contact will come from the Kerman area. This type of hiring is in the spirit of the City's Jobs/Housing Balance. In addition as one of the larger employers in Kerman they will continue to add to areas of civil leadership etc. The business development &amp; expansion opportunities are immense. MVD has already partnered with a State wide AG recycling firm. This type of synergy can produce significant positive effects for Kerman. Their local physical plant investment is already \$5million. With continued growth that will also increase. For every dollar a local firm of MVD's size generates, \$2 plus \$ is generated in the local economy. Therefore, the revenues/expenditures MVD will incur of \$500,000 /annually (this excludes landfill tipping fees) will generate about \$ \$1 million in the local economy ranging from food, housing, vehicles, fuel, etc.</p>

**Recommendation:** The selection of either company will result in a **SIGNIFICANT** reduction for both Residential & Commercial customers. Therefore, price is not a significant factor re: the selection of either firm. Current price is \$16.60/mo. (w/cart replacement figured in @ \$.65) and \$15.95 without. Sunset price is \$12.66 and MVD is \$14.05/mo. Both prices are excellent and will give us the opportunity to reduce rates to residential customers. While the Commercial prices are also lower than our current prices, the key here is how the program will be implemented and MVD is the better prepared & situated to institute a viable commercial recycling program. Finally, the benefit of going with a local, nearby contractor provides multiple advantages ranging from service, air quality issues, future local hiring, community involvement and future economic development.

**Staff recommendation is to select Mid Valley Disposal and begin contract development.**

# CITY COUNCIL AGENDA

		Item:
MEETING DATE:	April 16, 2008	
<b>Council Report:</b>	<b>Acquisition of FID Water Allocation</b>	
FROM:	Gary Horn, City Engineer	
DATE PREPARED:	April 8, 2009	

## History

Fresno Irrigation District (FID) provides surface water to farmers surrounding Kerman for agricultural irrigation. FID receives its water from the Kings River and distributes it through its system of canals and pipelines. The annual amount of irrigation water delivered to customers is determined by available storage in Pine Flat Reservoir. Each acre of land in the district service area is entitled to receive 0.39 a-f of water per month, for each month of the delivery season. Deliveries typically last between 3 and 8 months, depending upon rainfall, snow pack and reservoir storage.

When agricultural land is annexed into the city and developed for municipal uses, the land is not removed from FID, but is no longer eligible to receive irrigation water. The water allocation for this converted land is available for use by other FID customers.

## Situation

### A. Proposal

The City Staff proposes that the City enter into an Agreement with FID to obtain surface water to be used in three ways:

1. Ground water recharge in existing and future storm drainage basins.
2. Landscape irrigation of large public open spaces, e.g. schools and parks, using un-treated water in a secondary water system.
3. Treated surface water in the City's water distribution system.

Currently, FID charges annual water rates by eight categories, and the categories for the current city area is shown on the attached map. The rates are as follows:

Water Service	(blue)	\$37.23	per acre
No Water Service	(red)	\$25.98	per acre
NA-Minimum	(yellow)	\$12.50	per lot
Lift Pump	(pink)	\$43.48	per acre
Pumped from Ditch	(purple)	\$32.23	per acre

The Agreement would transfer the water allocation for land within the City, which is within the FID boundary, to the City. In exchange, the City would pay the annual assessments, and the

property owners in the NA-Minimum area would not pay the annual per lot fee. The attached Table shows the potential overall costs for the current rate payments and the proposed City Allocation scenario. The overall cost savings to property owners in the form of lower property taxes would translate into higher monthly water bills. Additionally, increases in FID water rates would also need to be passed on to the rate payers. The cities of Fresno and Clovis currently have such agreements with FID.

**B. Need for Agreement**

This agreement is needed to secure a second source of water for the future needs of the City of Kerman. Currently, the City derives all of its water from deep wells. The upper aquifer is contaminated with Uranium, so the newer wells have been drilled to depths of up to 800 feet. It is not known how sustainable this lower aquifer might be. Allocations of FID surface water could be treated and used for municipal uses. The Cities of Fresno and Clovis are currently treating and using FID water in their potable water systems.

Additionally, un-treated FID water could be used in secondary water system to irrigate public landscaping, thereby reducing demand for potable water.

If the entire current city are of 1,672 acres had an FID allocation, the amount of water the city would receive would be 3,900 acre-feet for the planned six-month delivery schedule. Last year the city pumped 3,940 a-f from its wells. It could be several years before the city has the treatment facilities available to use that much water, but knowing that the source is available lets the city plan for its eventual use.

**Summary**

1. Currently most property owners pay taxes to FID and most properties do not receive an allotment. An Agreement with FID for an annual allotment of surface water would cost about the same as current assessments.
2. Water rates would need to increase to pay the annual FID assessment, but property taxes would decline for property owners within the FID boundary.
3. FID water could be used for:
  - A. Ground water recharge.
  - B. Secondary water system for irrigation of public spaces.
  - C. Future treatment and municipal uses.

**Fiscal Impact**

Water rates will need to increase to pay FID assessments.

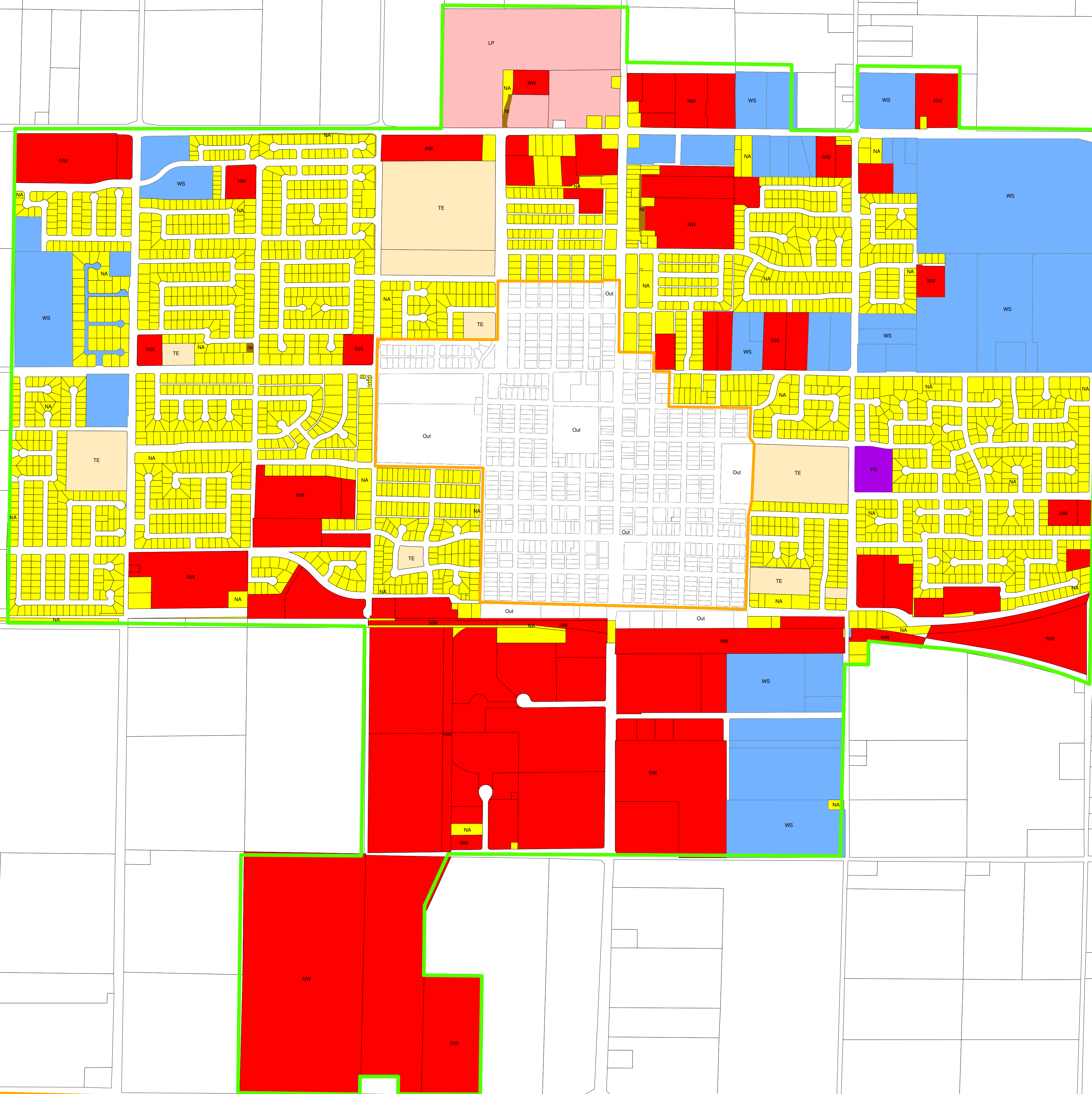
**Recommendation**

Staff requests Council conceptual approval to continue negotiations with FID for an Agreement for Surface Water Rights.

**Attachments:**

- Resolution/Ordinance
- Map
- Contract
- Other Table

# Kerman FID Rates



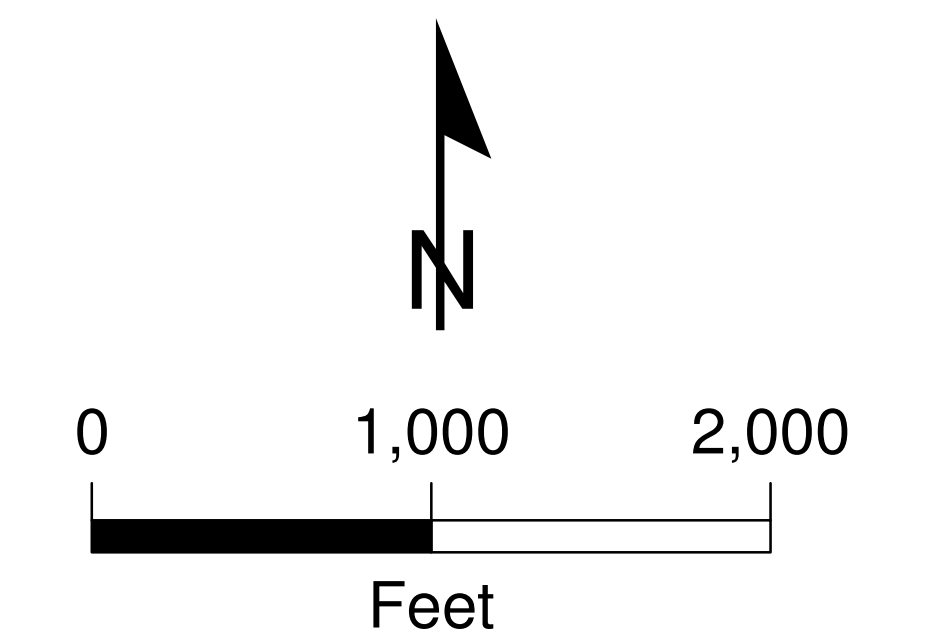
Kerman City Limits

FID Boundary

## FID Rates

- Other
- WS-Water Service
- NW-No Water Service
- PD-Pump From Ditch
- LP-Lift Pump
- NA-Minimum
- FR-Fresno Contract
- CL-Clovis Contract
- ENW-Excluded, No Water
- AN-Annexed Developed
- UN-Annexed Undeveloped
- FW-Freewater
- TE-Tax Exempt
- Out-Out of FID
- NI-No Info

**DRAFT**



**CITY OF KERMAN  
LAND WITHIN CITY LIMITS**

CURRENT ASSESMENTS OF ALL PARCELS PER DESIGNATED RATES

DESIGNATION	MAP COLOR	AREA (ac)	LOTS (No.)	2008 RATES	2008 ASSESSMENT
LIFT PUMP	PINK	53.00		\$43.48	\$2,304
NA-MINIMUM	YELLOW	538.55	2,621	12.50	32,763
PUMP FROM DITCH	PURPLE	4.72		32.23	152
TAX EXEMPT	TAN	71.87		0.00	0
WATER SERVICE	BLUE	275.00		37.23	10,238
NO WATER SERVICE	RED	557.99		25.98	14,497
OUT OF FID	WHITE	171.27		0.00	0
TOTAL		1,672.40			\$59,954

**PROPOSED CITY ALLOCATION**

ASSESMENTS IF CITY PAYS "WATER SERVICE" RATES FOR AREA WITHIN FID  
AND AREA OUTSIDE FID PAYS "NO WATER SERVICE" RATES

DESIGNATION	MAP COLOR	AREA (ac)	LOTS (No.)	2007 RATES	2007 ASSESSMENT
LIFT PUMP	PINK	53.00		\$37.23	\$1,973
NA-MINIMUM	YELLOW	538.55		37.23	20,050
PUMP FROM DITCH	PURPLE	4.72		37.23	176
TAX EXEMPT	TAN	71.87		37.23	2,676
WATER SERVICE	BLUE	275.00		37.23	10,238
NO WATER SERVICE	RED	557.99		37.23	20,774
OUT OF FID	WHITE	171.27		25.98	4,450
		1,672.40			\$60,337

07-295\FID current