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

Wednesday, December 17, 2014

6:30 PM

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

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

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

OPENING CEREMONIES

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

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

- Pledge of Allegiance – City Clerk

AGENDA APPROVAL/ADDITIONS/DELETIONS

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

1. PRESENTATIONS/CEREMONIAL MATTERS

- A. Swearing-In of Reserve Officers Jacob Dunn, David Caser and Kyle Godfrey (JLB)
- B. Certificate of Recognition to Wyatt Wolf for First Place in the Nation for Ag Mechanics Fabrication and Design (MR)

ATTACHMENTS: [Wyatt Wolf Biography](#)

- C. Request for Donation from Kerman Pop Warner Cheer-Senior Team (MR)

ATTACHMENTS: [Letter](#)

D. Request for Donation from Kerman Quarterback Club (MR)

ATTACHMENTS: [Letter](#)

E. Presentation of New City Website (LP)

REQUEST TO ADDRESS COUNCIL

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

2. CONSENT CALENDAR

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

A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

ATTACHMENTS: [December 3, 2014](#)

B. SUBJECT: Payroll

Payroll Report: November 23, 2014 - December 06, 2014: \$124,168.31; Retro Pay & Other: \$2,683.18; Overtime: \$6,012.97; Standby: \$1,133.97; Comp Time Earned: 11.00; Uniform Allowance: \$5,800.00; Holiday Pay: \$19,789.62

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime Report](#)

C. SUBJECT: Warrants

1. Nos. 5458-5595: \$350,689.17

2. Excepting: Valley Food Center: #5448 - \$207.14; #5487 - \$61.29;
Sebastian Corp. #5559 - \$55.00; #5560 - \$3,023.83

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

ATTACHMENTS: [Accounts Payable](#)

- D. SUBJECT: Resolution Approving Renewal of Land Lease of 15.2 Acres with Earl Giacolini and Roland Nale (E & R Ranch) (PG)

RECOMMENDATION: Council by motion adopt resolution approving a land lease between the City of Kerman and E & R Ranch (Earl Giacolini & Roland Nale) a General Partnership for 15.2 acres located at the northeast corner of California and Goldenrod and authorize the City Manager or designee to execute the Lease.

ATTACHMENTS: [Staff Report - Giacolini Lease](#)

- E. SUBJECT: Monthly Investment Report Ending November 30, 2014 (TJ)

RECOMMENDATION: Council accept the Monthly Investment Report as presented

ATTACHMENTS: [Investment Reports](#)

- F. SUBJECT: Resolution Acquiring Additional Right of Way for the Traffic Signal Project at the Southeast Corner of Vineland Avenue and Whitesbridge Road (Sidhu Family Trust) (GH)

RECOMMENDATION: Council by motion adopt the resolution approving an amendment to Real Property Purchase and Sales Agreement for the purchase of additional right of way in the amount of \$3,041 and authorize the City Manager to execute the agreement.

ATTACHMENTS: [Staff Report - Sidhu RW Additional](#)

- G. SUBJECT: Resolution Accepting the 2014 Street Repair Project (GH)

RECOMMENDATION: Council by motion adopt the resolution accepting the 2014 Street Repair Project and authorize the City Engineer to record the Notice of Completion.

ATTACHMENTS: [Staff Report-Street Repair Acceptance](#)

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

- A. SUBJECT: Resolution Appointing Members to the Planning Commission and Announcement of Votes (MR)

RECOMMENDATION: Council by motion appoint applicants to fill two three-year terms ending December 31, 2017.

ATTACHMENTS: [Staff Report - Planning Commission Appointments](#)

- B. SUBJECT: Resolution Approving the Agreement for Community Development Block Grant (CDBG) Funds for the Kerman Katie's Park Improvement Project (GH)

RECOMMENDATION: Council by motion adopt Resolution approving the Agreement for CDBG funds for the Kerman Katie's Park Improvement Project and authorize the Mayor to sign the Agreement on behalf of the City.

ATTACHMENTS: [Staff Report - 2014-2015 CDBG Agreement](#)

- C. SUBJECT: Council Assignments for Committees, Commissions and Boards (MR)

RECOMMENDATION: Council discuss assignments and make changes appropriately.

ATTACHMENTS: [Current Council Assignments](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

None

8. ADJOURNMENT

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

Wyatt Wolf
First Place in the Nation for Ag Mechanics Fabrication and Design

Wyatt Wolf is the son of Nicole Wolf and Jeffrey Wolf. He is the grandson of Ilene and Vernon Wolf and Stan and Diana Alles. Wyatt was born in Fresno, CA and has lived in Kerman his whole life. He attended Sun Empire Elementary for K-4th grade, attended 5-8th grade at Houghton Kearney Elementary, and attends Kerman High School for 9th-12th grade. Wyatt is a true country kid who has always enjoyed helping in the vineyard, tinkering with the tractors, trucks, atv, and anything he could take apart.

During his first year of high school, Wyatt joined Kerman FFA. In his first year, he showed a pig at the Fresno Fair, was a green hand officer, and was a member of the Ag Mechanics team. All through his high school career, he has continued to be involved in FFA and take various ag-related classes while working at Stan Alles Transport and maintaining good grades. Last spring he went through an extensive application and interview process and won county and State in the proficiency area of Ag Mechanics Fabrication and Design. His application was to the National level where Wyatt was chosen as one of four finalists. He went to the National FFA Convention in Louisville, Kentucky where he went through another interview process. From there, he was award 1st place in the nation.

Wyatt's SAE project was based on his on-going work and projects at Stan Alles Transport and in the shop at Kerman High School. His main project was the design and fabrication of a tilt bed for his great-grandfather's 1958 Dodge Truck.



Kerman Pop Warner Cheer-Senior Team 2014-2015

December 9, 2014

Dear Sir or Madam,

Sixteen of our cheerleaders have been qualified to go the Jamz Nationals Competition in Las Vegas Nevada to compete in cheer and dance on January 25, 2015. We are super excited because for most of our girls this is a once in a life time event! We want to grant our cheerleaders this opportunity to showcase their talents and Kerman Pride by representing the Central Valley.

In the past couple of years we have seen a tremendous growth in the number of young girls who have become interested in becoming part of the KYF Cheer team. To continue to provide the necessary atmosphere that is beneficial for our young girls to grow and become tomorrows leaders we are asking for your support.

The great news for you is that we are currently putting our sponsors name on our team T-shirts (for a minimum donation of \$50), which will be proudly be worn by all cheerleaders and fans too! It's a winning combination where you get the advertising and help out our girls at the same time. We have many expenses such as competition fees, hotels, meals, costumes and shoes while at competition. Your generous donation would help offset some of these costs that would not only help cheerleaders, but their families as well. We need your contribution to help make this happened for our girls and are counting on your help.

Please make your Tax deductible donation payable to: KYF Cheer
Tax ID# 77-0296643 We would really appreciate your support of ant amount!

Thank you in advance for your support.

Monica Rosas
Cheer Advisor
(559)930-0599



Dear Prospective Community Sponsor:

It is with great pleasure that I introduce to you our Kerman Youth Hip Hop squad, a non-profit organization.

On Sunday, November 9, 2014 our squad competed at the Youth Regional Jamz Organization at Selland Arena Convention Center in Fresno, California and received 1st place in the Pom Performance Division. This achievement qualifies the squad to compete at the national level in the Youth National Jamz Championship on January 23, 2015 in Las Vegas, Nevada.

As a team, these young ladies continue to exhibit dedication and motivation to achieve their greatest potential. This will be the first time that our Kerman Youth Hip Hop girls will have the opportunity to attend and compete in this prominent event. Such competitions as the Youth National Jamz Championship can become quite costly with the girls incurring expenses from registration fees and costume attire. Our girls have been working diligently on fundraising as well as seeking sponsorships from businesses like yours. We are looking for donations to help defer our costs related to this event. All donations are greatly appreciated and are tax deductible. We thank you in advance for your time and consideration.

With sincere gratitude,

Kerman Youth Hip Hop
Lupe Medina, Advisor
Kerman Quarterback Club
Tax ID #57-1237509
lupemedina69@yahoo.com



AGENDA
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, December 3, 2014
6:30 PM

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

Present: Mayor Yep (GY), Fox (NF), Nijjer (BN), Wilcox (DW) Mayor Elect Hill (SH); Rhonda Armstrong (RA)
 Absent: Dhaliwal (RD)
 Also Present: City Manager/Planning & Development Director Patlan, City Attorney Blum, Chief of Police, Community Services Director, Finance Director, Public Works Director, City Engineer

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

OPENING CEREMONIES

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

6:33 p.m.

All present except RD/DW
 City Clerk

Performed

AGENDA APPROVAL/ADDITIONS/DELETIONS

Approved
 BN/NF (3-0-2)
 RD/DW
 None

1. PRESENTATIONS/CEREMONIAL MATTERS

REQUEST TO ADDRESS COUNCIL

None

2. CONSENT CALENDAR

Approved
 BN/NF (3-0-2)
 RD/DW

A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

B. SUBJECT: Payroll

Payroll Report: November 9-22, 2014: \$126,127.45; Other Pay: \$4,111.47; Overtime: \$5,474.21; Standby: \$1,202.26; Comp Time Earned: 26.25

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants

1. Nos. 5354-5457: \$475,505.17
2. Excepting: Valley Food Center: #5448 - \$207.14

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

D. <u>SUBJECT</u> : Resolution Accepting the 2014 Concrete Project (GH)	Res 14-66
<u>RECOMMENDATION</u> : Council by motion adopt resolution accepting the 2014 Concrete Project and authorize the City Engineer to record the Notice of Completion.	
E. <u>SUBJECT</u> : Resolution Approving Improvement Agreement for Goldenrod Avenue Railroad Crossing (GH)	Res 14-67
<u>RECOMMENDATION</u> : Council by motion adopt resolution approving the Public Highway At-Grade Crossing Improvement Agreement with the Union Pacific Railroad.	
3. PUBLIC HEARINGS	None
4. DEPARTMENT REPORTS	
A. <u>SUBJECT</u> : Resolution Declaring the Results of the 2014 General Election	
<u>RECOMMENDATION</u> : Council review the Fresno County Elections Office canvass for Mayor and City Council positions and take the following action:	Approved BN/NF (3-0-2) RD/DW
1. By motion adopt resolution approving the final canvass electing Stephen Hill as Mayor for a two-year term and electing Rhonda Armstrong and Gary Yep as Council Members each for a four-year term; and	Res 14-68
2. Authorize the City Clerk to perform the Oaths of Office and present Council Members with Certificates of Election; and	Performed New Mayor and Council took seats at dais.
3. Council to recognize outgoing Council Members for their years of service; and	6:43 p.m. DW arrived
4. Council to accept nominations for Mayor Pro-Tem and make appointment by motion.	Approved BN/NF (5-0-0)
5. CITY MANAGER/STAFF COMMUNICATIONS	
6. MAYOR/COUNCIL REPORTS	
7. CLOSED SESSION	
8. ADJOURNMENT	7:04 p.m. Approved BN/RA

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: November 23, 2014 - December 06, 2014

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
<u>ADMINISTRATION</u>								
Patlan, Luis	\$ 4,664.77	\$ -	-	\$ -	-	\$ -	\$ 4,664.77	
Gonzalez, Diana	\$ 1,864.15	\$ -	2.00	\$ 69.91	-	\$ -	\$ 1,934.06	
Alvarez, Josefina	\$ 1,689.69	\$ -	-	\$ -	-	\$ -	\$ 1,689.69	
Jones, Toni	\$ 2,897.54	\$ -	-	\$ -	-	\$ -	\$ 2,897.54	
Reyes, Marcia	\$ 2,463.23	\$ -	-	\$ -	-	\$ -	\$ 2,463.23	
Nazaroff, Helen	\$ 1,846.62	\$ -	-	\$ -	-	\$ -	\$ 1,846.62	
Camacho, Josie	\$ 565.50	\$ -	-	\$ -	-	\$ -	\$ 565.50	
TOTAL	\$ 15,991.50	\$ -	2.00	\$ 69.91	-	\$ -	\$ 16,061.41	0.00
<u>REC/SOCIAL</u>								
Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	\$ 3,734.77	
Arredondo, Barbara	\$ 1,526.77	\$ -	-	\$ -	-	\$ -	\$ 1,526.77	
Gonzalez, Jose Felix	\$ 1,599.69	\$ -	-	\$ -	-	\$ -	\$ 1,599.69	
Salvador, Mark	\$ 1,883.08	\$ -	-	\$ -	-	\$ -	\$ 1,883.08	
Silva, Jessica	\$ 512.50	\$ -	-	\$ -	-	\$ -	\$ 512.50	
Sidhu, Nirmal	\$ 1,465.38	\$ -	-	\$ -	-	\$ -	\$ 1,465.38	
Lujan, Vanessa	\$ 429.00	\$ -	-	\$ -	-	\$ -	\$ 429.00	
Johnson, Theresa	\$ 1,666.62	\$ 150.83	-	\$ -	150.83	\$ -	\$ 1,817.45	
Arredondo, Michelle	\$ 139.50	\$ -	-	\$ -	-	\$ -	\$ 139.50	
Arredondo, Raquel	\$ 280.00	\$ -	-	\$ -	-	\$ -	\$ 280.00	
Ayala, Adrien	\$ 22.50	\$ -	-	\$ -	-	\$ -	\$ 22.50	
Rangel, Jose A	\$ 139.50	\$ -	-	\$ -	-	\$ -	\$ 139.50	
Burdine-Slaven, Jeani	\$ 1,511.54	\$ -	-	\$ -	-	\$ -	\$ 1,511.54	
Figueroa, Rita	\$ 360.00	\$ -	-	\$ -	-	\$ -	\$ 360.00	
Villarreal, Arlene	\$ 360.00	\$ -	-	\$ -	-	\$ -	\$ 360.00	
TOTAL	\$ 15,630.85	\$ 150.83	-	\$ -	150.83	\$ -	\$ 15,781.68	0.00
<u>POLICE</u>								
Rodrigues, Mary	\$ 1,759.38	\$ -	-	\$ -	-	\$ -	\$ 1,759.38	3
Madrugá, Ron	\$ 3,114.46	\$ -	-	\$ -	-	\$ -	\$ 3,114.46	
Chapman, Tom	\$ 2,413.38	\$ -	12.00	\$ 176.77	-	\$ -	\$ 2,590.15	
Cubillos, Teresa	\$ 3,040.62	\$ -	-	\$ -	-	\$ -	\$ 3,040.62	
Barbosa, Isaias	\$ 2,311.85	\$ -	23.00	\$ 592.40	-	\$ -	\$ 2,904.25	
Ramirez, Donald	\$ 1,493.54	\$ -	-	\$ -	-	\$ -	\$ 1,493.54	
Mendoza, Sandra	\$ 2,311.85	\$ -	8.00	\$ 115.59	-	\$ -	\$ 2,427.44	
Davis, Jeff	\$ 2,825.08	\$ -	-	\$ -	-	\$ -	\$ 2,825.08	
Ness, Lee	\$ 2,046.00	\$ -	13.50	\$ 210.99	-	\$ -	\$ 2,256.99	
Barcoma, Wilbert	\$ 2,690.77	\$ -	12.00	\$ 201.82	-	\$ -	\$ 2,892.59	
Ramer, Joseph	\$ 1,493.54	\$ -	2.00	\$ 74.68	-	\$ -	\$ 1,568.22	
Nevis, James	\$ 2,279.21	\$ -	21.00	\$ 218.92	3.00	\$ 21.57	\$ 2,519.69	
Magallon, Peter	\$ 2,413.43	\$ -	12.00	\$ 181.00	-	\$ -	\$ 2,594.43	1.5
Belding, Jeff	\$ 2,357.08	\$ -	6.00	\$ 469.15	-	\$ -	\$ 2,826.23	
Antuna, Eric	\$ 2,158.54	\$ -	49.50	\$ 1,688.80	-	\$ -	\$ 3,847.34	
Nelson, Christopher J	\$ 3,114.46	\$ -	14.00	\$ 266.04	-	\$ -	\$ 3,380.50	
Tiwana, Manpreet	\$ 1,957.92	\$ -	-	\$ -	-	\$ -	\$ 1,957.92	
Blohm, Joseph	\$ 4,047.23	\$ -	-	\$ -	-	\$ -	\$ 4,047.23	
Rodriguez, Erika	\$ 1,902.46	\$ -	-	\$ -	-	\$ -	\$ 1,902.46	

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: November 23, 2014 - December 06, 2014

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
<u>POLICE</u>		Uniform Allowance						
Rodrigues, Mary	\$	275.00						
Madruga, Ron	\$	275.00						
Chapman, Tom	\$	275.00						
Cubillos, Teresa	\$	275.00						
Barbosa, Isaias	\$	275.00						
Ramirez, Donald	\$	275.00						
Mendoza, Sandra	\$	275.00						
Davis, Jeff	\$	275.00						
Ness, Lee	\$	275.00						
Barcoma, Wilbert	\$	275.00						
Nevis, James	\$	275.00						
Magallon, Peter	\$	275.00						
Belding, Jeff	\$	275.00						
Antuna, Eric	\$	275.00						
Nelson, Christopher J	\$	275.00						
Tiwana, Manpreet	\$	275.00						
Blohm, Joseph	\$	300.00						
Rodriguez, Erika	\$	275.00						
Lehman, Dustin	\$	275.00						
Ledezma, Linda	\$	275.00						
Medina-Labetiaux, EJ	\$	275.00						
GRAND TOTAL:	\$	5,800.00						

<u>POLICE</u>		Holiday Pay						
Madruga, Ron	\$	1,557.32						
Chapman, Tom	\$	1,206.67						
Cubillos, Teresa	\$	1,520.24						
Barbosa, Isaias	\$	1,155.92						
Mendoza, Sandra	\$	1,155.92						
Davis, Jeff	\$	1,412.54						
Ness, Lee	\$	1,022.98						
Barcoma, Wilbert	\$	1,345.45						
Nevis, James	\$	1,150.28						
Magallon, Peter	\$	1,206.67						
Belding, Jeff	\$	1,178.47						
Antuna, Eric	\$	1,079.23						
Nelson, Christopher J	\$	1,454.09						
Tiwana, Manpreet	\$	978.93						
Rodriguez, Erika	\$	951.09						
Lehman, Dustin	\$	706.91						
Medina-Labetiaux, EJ	\$	706.91						
GRAND TOTAL:	\$	19,789.62						

**CITY OF KERMAN
OVERTIME SUPPLEMENTAL PAYROLL REPORT**

PAY PERIOD 11/26/14-12/6/14

POLICE DEPARTMENT

Overtime Categories - Number of Hours								
Regular Overtime	Court	Shift Coverage	SID	Detail	Holiday Overtime	Special Events	Total	
14	3	16		4	125		162	
(see notes below for overtime description)								
DOUBLE TIME: (Sunday)		21	2				23	
							0	
PUBLIC WORKS DEPARTMENT							Sub Total	185

Overtime Categories - Number of Hours								
Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties		Total	
2	7			6	4		19	
(see notes below for overtime description)								
DOUBLE TIME: (Sunday)					8		15	
							5	
COMMUNITY SERVICES DEPARTMENT							Sub Total	34.0

Overtime Categories - Number of Hours			
Regular Overtime	After Hour Event		Total
7			7
			Sub Total
			7

FINANCE / PLANNING DEPARTMENTS

Overtime Categories - Number of Hours					
Regular Overtime	Utility Billing	Payroll	Dog Clinic	Year End Audit	Total
		2			2
					Sub Total
					2
					Total Hours (All Departments)
					228

POLICE DEPARTMENT:

Regular Overtime – 12.5 hrs. Pursuit, arrest, and report writing. 1.5 hrs. Late report
 Court – 3 hrs for court proceedings
 Shift Coverage – 16 hrs regular time and 21 hrs DBL Time Sunday call out due to officers calling in sick and 2 hrs DBL Time Sunday call out for animal control for vicious dog
 Special Investigation Division (SID) – Special police action is required such as a search warrant, surveillance, and other crime patterns, etc.
 Detail – 4 hrs for Walmart detail
 Holiday Overtime – 125 hrs - Officers working on a holiday get paid OT at 1/2 time.
 Special Events - Occurs when officers are needed for events such as Harvest Festival, 3rd of July, Parades, etc.

PUBLIC WORKS DEPARTMENT:

Water Service - Includes 2 hrs OT for shut-off and turn-on of service, all water related emergencies
 Sewer Emergencies - 7 hrs OT & 5 hrs DT SCADA problems/Sewer emergencies (SCADA controls pumps, wells and sewer, lift stations, all sewer and storm drain related issues)
 Animal Control - 1 hr DT Vicious or dead animals. (not normally used for stray animals)
 Special Events - Harvest Festival, Pageantry of Lights, National Night Out Water Conservation booth, Portuguese Parade, 3rd of July, including set up and clean up.
 Other 8 hrs OT & 1 hr DT - 2 hrs for Alarms, 5 hrs- Pastor working with Philip Gallegos at Katey's Park
 Call Back - Any emergencies where additional employees are called to assist.
 On-Call Duties 4 hours overtime and 8 hours double time for reading and recording flow meters on wells and sewer plant; feed and clean kennels, verify WWTP running effectively, etc. OT is for two weekends. and/or any holidays

COMMUNITY SERVICES DEPARTMENT

Regular Overtime – On occasion, but very rare due to the amount of part-time employees.
 After Hour Event – Occurs only if a full-time employee would have to stay for clean-up or as a facility attendant.

FINANCE / PLANNING DEPARTMENTS

Regular Overtime - 7 OT hrs - Planning
 Utility Billing - Completed on the 1st of each month.
 Payroll - 2 OT hrs - Completed bi-weekly
 Dog Clinic - Once a year clinic held after business hours.
 Year-End Audit - Completed over a period of time at the end of each fiscal year.

Accounts Payable

Checks by Date - Detail by Check Date

User: Admin
 Printed: 12/11/2014 2:57 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10147	Employment Development Department	12/02/2014	
	11282014	HR-C PR TAX DEPOSIT 11/28/14 (SIT PAYAB		4,554.12
	11282014	HR-C PR TAX DEPOSIT 11/28/14 (SDI PAYAE		1,287.20
Total for this ACH Check for Vendor 10147:				5,841.32
ACH	10517	Federal Taxes-Payroll	12/02/2014	
	11262014	HR-C PAYROLL TAX DEPOSIT 11/26/14 (FIT		15,748.22
	11262014	HR-C PAYROLL TAX DEPOSIT 11/26/14 (FIC		16,654.48
	11262014	HR-C PAYROLL TAX DEPOSIT 11/26/14 (FIC		3,894.98
Total for this ACH Check for Vendor 10517:				36,297.68
ACH	10518	Kerman Police Officers Assn.	12/02/2014	
	11282014	HR-C MEMBERSHIP DUES 11/28/14		588.12
Total for this ACH Check for Vendor 10518:				588.12
ACH	10519	Kerman Municipal Employees Assn.	12/02/2014	
	11282014	HR-C MEMBERSHIP DUES 11/28/14		180.00
Total for this ACH Check for Vendor 10519:				180.00
ACH	10520	ICMA-RC	12/02/2014	
	11282014	HR-C DEFERRED COMP 11/28/14		1,735.33
	11282014	HR-C LOAN PAYMENTS		1,581.22
	11282014	HR-C LOAN FEES		-26.01
Total for this ACH Check for Vendor 10520:				3,290.54
ACH	10522	CalPERS	12/02/2014	
	11262014	HR-C EMPLOYEE CONTRIBUTION		12,593.87
	11262014	HR-C EMPLOYER CONTRIBUTION		8,159.29
	11262014	HR-ROUNDING ADJUSTMENT		0.04
Total for this ACH Check for Vendor 10522:				20,753.20
5458	10078	CALIFORNIA STATE DISBURSEMENT	12/02/2014	
	11282014	HR-C WAGE ASSIGNMENT P/R DATE 11/28/		257.80
Total for Check Number 5458:				257.80
5459	10103	COLONIAL LIFE	12/02/2014	
	3420205-1201748	HR- DECEMBER EMPLOYEE CONTRIBUTIO		637.90
Total for Check Number 5459:				637.90
5460	10010	ACCOUNTEMPS	12/02/2014	
	41744620	FIN-TEMP AGENCY PERSONNEL-32 HRS		27.20
	41744620	FIN-TEMP AGENCY PERSONNEL-32 HRS		190.40
	41744620	FIN-TEMP AGENCY PERSONNEL-32 HRS		163.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	41744620	FIN-TEMP AGENCY PERSONNEL-32 HRS		136.00
	41744620	FIN-TEMP AGENCY PERSONNEL-32 HRS		27.20
	41744621	FIN-TEMP AGENCY PERSONNEL-32 HRS		27.20
	41744621	FIN-TEMP AGENCY PERSONNEL-32 HRS		27.20
	41744621	FIN-TEMP AGENCY PERSONNEL-32 HRS		190.40
	41744621	FIN-TEMP AGENCY PERSONNEL-32 HRS		163.20
	41744621	FIN-TEMP AGENCY PERSONNEL-32 HRS		136.00
			Total for Check Number 5460:	1,088.00
5461	10645 43625	ALPHAGRAPHICS ADM-PRINT FOR OFFICE	12/02/2014	47.08
			Total for Check Number 5461:	47.08
5462	10039 11102014	AT&T PD-T-1 LINE 11/10/14-12/09/14	12/02/2014	262.99
			Total for Check Number 5462:	262.99
5463	10041	AVR INC.	12/02/2014	
	42734	FIN-KERMAN PAPERLESS BILLING APRIL		3.36
	42734	FIN-KERMAN PAPERLESS BILLING APRIL		3.36
	42734	FIN-KERMAN PAPERLESS BILLING SEPTE		3.60
	42734	FIN-KERMAN PAPERLESS BILLING SEPTE		3.60
	42734	FIN-KERMAN PAPERLESS BILLING OCTOE		3.96
	42734	FIN-KERMAN PAPERLESS BILLING OCTOE		3.96
	42734	FIN-KERMAN PAPERLESS BILLING OCTOE		1.98
	42734	FIN-KERMAN PAPERLESS BILLING APRIL		1.68
	42734	FIN-KERMAN PAPERLESS BILLING MAY 20		1.44
	42734	FIN-KERMAN PAPERLESS BILLING MAY 20		2.88
	42734	FIN-KERMAN PAPERLESS BILLING MAY 20		2.88
	42734	FIN-KERMAN PAPERLESS BILLING JUNE 2		2.76
	42734	FIN-KERMAN PAPERLESS BILLING JUNE 2		2.76
	42734	FIN-KERMAN PAPERLESS BILLING JUNE 2		1.38
	42734	FIN-KERMAN PAPERLESS BILLING JULY 2		1.38
	42734	FIN-KERMAN PAPERLESS BILLING JULY 2		2.76
	42734	FIN-KERMAN PAPERLESS BILLING JULY 2		2.76
	42734	FIN-KERMAN PAPERLESS BILLING AUGUS		3.60
	42734	FIN-KERMAN PAPERLESS BILLING AUGUS		3.60
	42734	FIN-KERMAN PAPERLESS BILLING AUGUS		1.80
	42734	FIN-KERMAN PAPERLESS BILLING SEPTE		1.80
			Total for Check Number 5463:	57.30
5464	10092 230295	CENTRAL VALLEY TOXICOLOGY PD-BLOOD TEST 14-2355 ETHYL ALCOHOL	12/02/2014	69.00
			Total for Check Number 5464:	69.00
5465	10095 5336441 5336464	CHEM QUIP INC WTR-DEPOSIT REFUND/PALLETS/CARBOY WTR-CHLORINE FOR WELL SITES	12/02/2014	-780.00 3,537.33
			Total for Check Number 5465:	2,757.33
5466	10452 k111214 k111214	CITY OF FRESNO WMD WTR-LAB ANALYSIS SWR-LAB ANALYSIS	12/02/2014	30.00 71.00
			Total for Check Number 5466:	101.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
5467	10105 10312014	COMMUNITY MEDICAL CENTER PD-1 BLOOD DRAW 14-2355	12/02/2014	175.00
Total for Check Number 5467:				175.00
5468	10118 41223797	DAPPER TIRE V/E-4 TIRES FOR #1402	12/02/2014	488.34
Total for Check Number 5468:				488.34
5469	10128 065610 065610 065610 068251	DEPARTMENT OF JUSTICE PD-OCT LIVE SCAN PRINTS 8DOJ, 4FBI, 1F PD-LIVE SCAN PRINTS FOR RESERVE APPI PD-LIVE SCAN PRINTS FOR RESERVE APPI PD-2 BLOOD ALCOHOL ANALYSIS OCT	12/02/2014	364.00 51.00 51.00 70.00
Total for Check Number 5469:				536.00
5470	10129 11202014	DEPARTMENT OF PESTICIDE REG STRT-QUAL APPLICATOR CERTIFICATION	12/02/2014	60.00
Total for Check Number 5470:				60.00
5471	10154 CAFR249403 CAFR249403	FASTENAL COMPANY STRT-ORANGE FLAGGING TAPE STRT-STAKE FLAGS 100CT	12/02/2014	7.37 8.79
Total for Check Number 5471:				16.16
5474	10170 RTC0001286	FRESNO POLICE DEPARTMENT PD-RANGE FEES E. ANTUNA RANGEMAST	12/02/2014	75.00
Total for Check Number 5474:				75.00
5475	10204 35157 35157 35157	IDTS INC PD-INITIAL ENROLLMENT N. MOON PD--PRE-EMPLOYMENT DRUG TEST N. MC PD--ANNUAL ENROLLMENTS (BLOHM, NE	12/02/2014	5.00 60.00 20.00
Total for Check Number 5475:				85.00
5476	10226 5481737	JORGENSEN & CO CTC-KITCHEN FIRE ANSUL KIT SYSTEM A	12/02/2014	181.17
Total for Check Number 5476:				181.17
5477	10230 10312014 10312014	KENT M KAWAGOE PHD PD-PRE-EMPOLYMENT PSYCH & RETEST I PD-PRE-EMPOLYMENT PSYCH N. MOON	12/02/2014	350.00 300.00
Total for Check Number 5477:				650.00
5478	10260 108971	METRO UNIFORM & ACCESSORIES PD-UNIFORM FOR RESERVE N. MOON	12/02/2014	208.55
Total for Check Number 5478:				208.55
5479	10261 10312014 10312014	MID VALLEY DISPOSAL, INC SWA-OCTOBER S/W CHARGES SWA-ROLL OFF/FRANCHISE FEES	12/02/2014	69,760.57 -403.60
Total for Check Number 5479:				69,356.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
5480	10273 19892	NAFFA INTERNATIONAL INC BPO-PLAN CHECK FEES	12/02/2014	3,991.29
Total for Check Number 5480:				3,991.29
5481	10487 12012014	LORA NEHRING REC-INSTRUCTOR FEE-ZUMBA 11/14	12/02/2014	367.50
Total for Check Number 5481:				367.50
5482	10282	OFFICE DEPOT	12/02/2014	
	736021846001	PD-OFFICE SUPPLIES: SHREDDER		236.46
	736022012001	PD-OFFICE SUPPLIES:GEL PENS		3.07
	736926840002	PD-OFFICE SUPPLIES:MEMOBOOKS		8.98
	738231077001	PD-OFFICE SUPPLIES:TONER PO PRINTER		176.07
	739366568001	PD-OFFICE SUPPLIES:INK CARTRIDGES FC		386.97
	742239811001	FIN-ENVELOPES #10, 500 CT		8.53
Total for Check Number 5482:				820.08
5483	10646 BP14-0190	QUALITY ROOFING & CONSTRUCTIO BPO-C & D REFUND	12/02/2014	89.25
Total for Check Number 5483:				89.25
5484	10352	SWRCB ACCOUNTING OFFICE	12/02/2014	
	WD-0103380	SWR-ANNUAL PERMIT FEE INDEX #236200		24,833.00
	WD-1005662	SWR-ANNUAL PERMIT FEE INDEX #238482		2,088.00
Total for Check Number 5484:				26,921.00
5485	10355	TARGET SPECIALTY PRODUCTS	12/02/2014	
	1713693	STRT-4-SNAPSHOT 50LBS (50% TO STRT C)		246.76
	1713693	LLD-4-SNAPSHOT 50LBS (25% TO LLD)		123.37
	1713693	BPO-4-SNAPSHOT 50LBS (25% TO BPO)		123.37
Total for Check Number 5485:				493.50
5486	10371 1091	TIM J LAW & ASSOCIATES PD-LE BACKGROUND K. GODFREY	12/02/2014	600.00
Total for Check Number 5486:				600.00
5487	10392	VALLEY FOOD CENTER	12/02/2014	
	11072014	REC-HACIENDA HEIGHTS SNACK SUPPLI		30.52
	11122014	REC-HACIENDA HEIGHTS SNACK SUPPLI		8.61
	11192014	REC-HACIENDA HEIGHTS SNACK SUPPLI		22.16
Total for Check Number 5487:				61.29
5488	10647	VALLEY VANGUARD PROPERTIES	12/02/2014	
	BP13-0112	BPO-C & D REFUND (TRACT5329, LOT 69)/1		802.50
	BP14-0116	BPO-C & D REFUND (TRACT5488, LOT 7)/1		586.00
	BP14-0137	BPO-C & D REFUND (TRACT5488, LOT 4)/1		586.00
Total for Check Number 5488:				1,974.50
5489	10399	VETERINARY MEDICAL CENTER	12/02/2014	
	209830	AAC-10 EUTHANASIA OF ANIMALS		184.40
	209956	AAC-9 EUTHANASIA OF ANIMALS		166.40
	210013	AAC-5 EUTHANASIA OF ANIMALS		94.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5489:	445.20
5490	10406 45472	WEST HILLS OIL, INC V/E-FUEL 11/01/14-11/15/14 (1030.873 GALL)	12/02/2014	3,240.49
			Total for Check Number 5490:	3,240.49
5491	10649 3762	Z - KOBE SHERGILL CTC-FACILITY USE DEPOSIT REFUND 11/2	12/02/2014	100.00
			Total for Check Number 5491:	100.00
5492	10648 42902	Z - MARIA ARREDONDO CTC-FACILITY USE DEPOSIT REFUND 11/2	12/02/2014	400.00
			Total for Check Number 5492:	400.00
5493	10650 904	Z - RAUL MONTALVO CTC-FACILITY USE DEPOSIT REFUND 11/2	12/02/2014	100.00
			Total for Check Number 5493:	100.00
			Total for 12/2/2014:	183,665.55
5494	10572 10844022-23 10844022-23 10850961	FRESNO CITY COLLEGE PF-REG FTO UPDATE CHAPMAN PF-REG FTO UPDATE MAGALLON PF-REG SUPERVISOR COURSE J. DAVIS	12/03/2014	44.00 44.00 150.00
			Total for Check Number 5494:	238.00
5495	10169 21598	FRESNO PET CEMETERY AAC-14 ANIMAL CARCASSES DISPOSED C	12/03/2014	231.50
			Total for Check Number 5495:	231.50
			Total for 12/3/2014:	469.50
5496	10109 12102014 12102014 12102014 12102014	COUNTY OF FRESNO PARK-PROPERTY TAXES-GIACOLINI PROP VAR-PROPERTY TAXES-GOLDENROD LIFT VAR-PROPERTY TAXES-GOLDENROD LIFT VAR-PROPERTY TAXES-GOLDENROD LIFT	12/04/2014	2,667.78 139.77 139.78 139.77
			Total for Check Number 5496:	3,087.10
5497	10651 12042014	UNION PACIFIC RAILROAD COMPANY DIF-PUBLIC HWY AT GRADE CROSSING IN	12/04/2014	3,800.00
			Total for Check Number 5497:	3,800.00
			Total for 12/4/2014:	6,887.10
5515	10010 41763366 41763366 41763366	ACCONTEMPS FIN-TEMP AGENCY PERSONNEL-16 HRS FIN-TEMP AGENCY PERSONNEL-16 HRS FIN-TEMP AGENCY PERSONNEL-16 HRS	12/10/2014	13.60 95.20 81.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	41763366	FIN-TEMP AGENCY PERSONNEL-16 HRS		68.00
	41763366	FIN-TEMP AGENCY PERSONNEL-16 HRS		13.60
	41800017	FIN-TEMP AGENCY PERSONNEL-40 HRS		34.00
	41800017	FIN-TEMP AGENCY PERSONNEL-40 HRS		238.00
	41800017	FIN-TEMP AGENCY PERSONNEL-40 HRS		204.00
	41800017	FIN-TEMP AGENCY PERSONNEL-40 HRS		170.00
	41800017	FIN-TEMP AGENCY PERSONNEL-40 HRS		34.00
	41831296	FIN-TEMP AGENCY PERSONNEL-1.5HRS O		9.56
	41831296	FIN-TEMP AGENCY PERSONNEL-24 HRS		20.40
	41831296	FIN-TEMP AGENCY PERSONNEL-24 HRS		142.80
	41831296	FIN-TEMP AGENCY PERSONNEL-24 HRS		122.40
	41831296	FIN-TEMP AGENCY PERSONNEL-24 HRS		102.00
	41831296	FIN-TEMP AGENCY PERSONNEL-24 HRS		20.40
	41831296	FIN-TEMP AGENCY PERSONNEL-1.5HRS O		1.91
	41831296	FIN-TEMP AGENCY PERSONNEL-1.5HRS O		1.91
	41831296	FIN-TEMP AGENCY PERSONNEL-1.5HRS O		13.39
	41831296	FIN-TEMP AGENCY PERSONNEL-1.5HRS O		11.48
Total for Check Number 5515:				1,398.25
5516	10021	ALERT O LITE	12/10/2014	
	0435879	STRT-6 TELSPAR SIGN POSTS 12X2 FOR CC		292.21
	0435880	STRT-ROCK IT ADAPTER FOR CONCRETE		107.01
	0435881	STRT-NO PARKING SIGNS FOR CONCRETE		107.15
Total for Check Number 5516:				506.37
5517	10029	ALLIED ELECTRIC	12/10/2014	
	1188523-01	WTR-POWER SUPPLY/FUSES FOR WELL #1		89.62
Total for Check Number 5517:				89.62
5518	10033	AMERICAN WATER WORKS ASSOC	12/10/2014	
	7000879551	WTR-ANNUAL MEMBERSHIP DUES		413.00
Total for Check Number 5518:				413.00
5519	10040	AT&T MOBILITY	12/10/2014	
	12092014	PD-NOVEMBER MDT WIRELESS SERVICE		274.42
Total for Check Number 5519:				274.42
5520	10617	C.A. REDING CO., INC.	12/10/2014	
	317961	BPO-COPY MACHINE MAINTENANCE		25.04
Total for Check Number 5520:				25.04
5521	10078	CALIFORNIA STATE DISBURSEMENT	12/10/2014	
	12122014	HR-C WAGE ASSIGNMENT P/R DATE 12/12/		257.80
Total for Check Number 5521:				257.80
5522	10602	CEMEX INC.	12/10/2014	
	9429766270	SWR-CONCRETE FOR WWTP RAMP		1,756.05
Total for Check Number 5522:				1,756.05
5523	10452	CITY OF FRESNO WMD	12/10/2014	
	K111914	WTR-LAB ANALYSIS		30.00
	K111914	SWR-LAB ANALYSIS		77.00
	K112514	WTR-LAB ANALYSIS		30.00
	K112514	SWR-LAB ANALYSIS		67.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5523:	204.00
5524	10098 76509	CLEANSTREET STRT-MONTHLY SWEEP FEE-NOVEMBER :	12/10/2014	6,672.90
			Total for Check Number 5524:	6,672.90
5525	10107 2574-730618	CONSOLIDATED ELECTRICAL DISTRE BPO-FLOOD LIGHT PLAZA PARK FLAG	12/10/2014	332.47
			Total for Check Number 5525:	332.47
5526	10109 11172014	COUNTY OF FRESNO PD-OCTOBER 2014 PARKING ACTIVITY	12/10/2014	25.00
			Total for Check Number 5526:	25.00
5527	10124 444699	DELRAY TIRE & RETREADING V/E-4 TIRES FOR STOCK	12/10/2014	406.61
			Total for Check Number 5527:	406.61
5528	10458 KERMPD-NOV21-14	RAUL HERRERA ECN POLYGRAPH AN PD-PRE EMPLOYMENT POLY DUNN, JACO	12/10/2014	150.00
			Total for Check Number 5528:	150.00
5529	10151 8990431	EWING IRRIGATION PRODUCTS LLD-4 SOLENOIDS FOR SPRINKLERS	12/10/2014	112.77
			Total for Check Number 5529:	112.77
5530	10154 CAFR249489 CAFR249489 CAFR249595	FASTENAL COMPANY STRT-BLUE STAKE FLAGS STRT-BLUE CAUTION PAINT STRT-5 LOSMK 2.5 GAL MIX (OIL)	12/10/2014	11.26 26.73 27.64
			Total for Check Number 5530:	65.63
5531	10572 10879976	FRESNO CITY COLLEGE PD-INTERVIEW AND INTERROGATION, RO	12/10/2014	57.00
			Total for Check Number 5531:	57.00
5532	10162 SO12108 SO12109	FRESNO COUNTY TREASURER PD-DISPATCHING SERVICE DECEMBER 20 PD-NOVEMBER 2014 RMS/JMS/CAD ACCE	12/10/2014	17,780.36 167.29
			Total for Check Number 5532:	17,947.65
5533	10164 FY14-15 FY14-15 FY14-15 FY14-15 FY14-15	FRESNO IRRIGATION DISTRICT VAR-SVC & ASSESSMENTS 2015 VAR-SVC & ASSESSMENTS 2015 VAR-SVC & ASSESSMENTS 2015 VAR-SVC & ASSESSMENTS 2015 VAR-SVC & ASSESSMENTS 2015	12/10/2014	1,866.54 167.97 3,890.31 1,212.99 62.50
			Total for Check Number 5533:	7,200.31
5534	10168 AT18820	FRESNO NETWORKS TECH-MONTHLY CUSTOMER SUPPORT 10/	12/10/2014	2,070.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5534:	2,070.38
5535	10169 21699	FRESNO PET CEMETERY AAC-13 ANIMAL CARCASSES DISPOSED C	12/10/2014	274.90
			Total for Check Number 5535:	274.90
5536	10166 1071 1071	FRESNO/MADERA AGENCY ON AGINC NUT-MEALS NUT-SITE SUPPLIES	12/10/2014	30.87 146.37
			Total for Check Number 5536:	177.24
5537	10178 GRAB-44598	GLENN RUDOLPH'S AUTO BODY PD-REPAIR TO DARE VEHICLE, INSURANC	12/10/2014	5,034.46
			Total for Check Number 5537:	5,034.46
5538	10191 CVW17699-1 CVW17738 CVW17952	H & J CHEVROLET INC V/E-FENDER COVER/CLIPS FOR #1458 V/E-RADIATOR COOLANT FOR #1458 V/E-LH DOOR LOCK FOR #1290	12/10/2014	64.21 27.88 260.77
			Total for Check Number 5538:	352.86
5539	10196 69479460 69479460	HELENA CHEMICAL COMPANY LLD-ROUNDUP PRO CONCENTRATE (5 GA BPO-ROUNDUP PRO CONCENTRATE (5 GA	12/10/2014	162.34 162.34
			Total for Check Number 5539:	324.68
5540	10198 22228 22229 22230 22231 22232 22233 22234	HENRY, LOGOLUSO, & BLUM CC-NOVEMBER LEGAL FEES (MONTHLY N CC-NOVEMBER LEGAL FEES (PACIFIC MO CC-NOVEMBER LEGAL FEES (WALMART) CC-NOVEMBER LEGAL FEES (GENERAL-C CC-NOVEMBER LEGAL FEES (PERSONNEL CC-NOVEMBER LEGAL FEES (POLICE-ONC CC-NOVEMBER LEGAL FEES (PITCHESS M	12/10/2014	500.00 24.00 204.00 384.00 60.00 606.00 804.00
			Total for Check Number 5540:	2,582.00
5541	10514 11135 11135	ICAD INC. WTR-PREV MAINTENANCE FOR WELL/SE' WTR-PREV MAINTENANCE FOR WELL/SE'	12/10/2014	6,431.25 6,431.25
			Total for Check Number 5541:	12,862.50
5542	10205 IN-000476662 IN-000480511 IN-000480511	INDEPENDENT STATIONERS CS-STAPLER, PENS, PENCILS CS-LETTER OPENER CTC-DESK CALENDARS	12/10/2014	18.43 4.67 4.92
			Total for Check Number 5542:	28.02
5543	10228 N14-1869	J'S COMMUNICATIONS, INC PD-2 RADIO BATTERIES, 1 KNOB	12/10/2014	184.26
			Total for Check Number 5543:	184.26
5544	10222	JERRY'S AUTOMOTIVE	12/10/2014	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11212014	V/E-REPLACE TEMP ACTIVATOR FOR # 147		344.00
			Total for Check Number 5544:	344.00
5545	10655 7672	JIM BRISCOE ENTERPRISES SWR-HAUL SLUDGE/BIOWASTE	12/10/2014	11,995.19
			Total for Check Number 5545:	11,995.19
5546	10229 4877	JUDICIAL DATA SYSTEMS CRP PD-PARKING ACTIVITY FOR OCTOBER	12/10/2014	100.00
			Total for Check Number 5546:	100.00
5547	10231 12032014	KERMAN AUTO TECH AND SMOG V/E-20 SMOG INSPECTIONS	12/10/2014	800.00
			Total for Check Number 5547:	800.00
5548	10232 12092014	KERMAN CAR WASH V/E-59 CAR WASHES @ \$6 EACH FOR CITY	12/10/2014	354.00
			Total for Check Number 5548:	354.00
5549	10234 8210 8216	KERMAN FLORAL CC-GARZA APPRECIATION/THANK YOU CC-SOUZA FUNERAL	12/10/2014	56.28 61.69
			Total for Check Number 5549:	117.97
5550	10251 1315	LIGHTHOUSE ELECTRIC, INC SWR-INSTALLATION OF SUMBETER/RECL	12/10/2014	4,201.01
			Total for Check Number 5550:	4,201.01
5551	10252 1157354	LITHIA FORD OF FRESNO V/E-FAN BELT/TENSIONER FOR #1407	12/10/2014	134.46
			Total for Check Number 5551:	134.46
5552	10255 12638	MADERA TROPHY CC-COUNCIL PLAQUES/NAME PLATES	12/10/2014	191.38
			Total for Check Number 5552:	191.38
5553	10286 09292014 3921-182988 3921-185279 3921-185394 3921-185555 3921-185579 3921-186141 3921-187902 3921-187915 SC02244424	O'REILLY AUTOMOTIVE, INC V/E-MISC PARTS AND SUPPLIES <\$50 V/E-CREDIT-RETURN V/E-FAN MOTOR ASSEMBLY #1470 V/E-SOLAR PANEL BATTERY CHARGER V/E-BATTERY FOR TORO MOWER V/E-BRAKE CONTROLLER, WIRE HARNES V/E-IGNITION COILS #1401 V/E-HOSE CLAMP TOOL FOR TOOL BOX V/E-CREDIT-RETURN V/E-LATE FEE SERVICE CHARGE	12/10/2014	325.84 -119.60 423.05 64.92 76.46 377.66 225.54 63.80 -98.73 17.51
			Total for Check Number 5553:	1,356.45
5554	10289 4647279811-8 4939626163-5	P.G.& E. CS-MONTHLY ELEC & GAS 10/31/14-12/02/1 V/E-MONTHLY SERVICE 10/29/14-11/30/14	12/10/2014	1,162.69 577.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6206788690-3	CS-MONTHLY ELEC & GAS	10/09/14-11/06/1	1,514.78
	6206788690-3	CS-MONTHLY ELEC & GAS	10/09/14-11/06/1	296.73
	6206788690-3	CS-MONTHLY ELEC & GAS	10/09/14-11/06/1	1,827.20
	6206788690-3	CS-MONTHLY ELEC & GAS	10/09/14-11/06/1	461.44
	6206788690-3	CS-MONTHLY ELEC & GAS	10/09/14-11/06/1	100.00
	9081203718-3	BPO-MONTHLY SERVICE (KATIES PARK)	11	34.04
	DEC-14	ADM-MONTHLY UTILITIES-ACCT# 682052		997.58
Total for Check Number 5554:				6,972.45
5555	10652	PITNEY BOWES PURCHASE POWER	12/10/2014	
	12042014	VAR-POSTAGE FOR METER		62.91
	12042014	VAR-POSTAGE FOR METER		22.17
	12042014	VAR-POSTAGE FOR METER		7.04
	12042014	VAR-POSTAGE FOR METER		310.42
	12042014	VAR-POSTAGE FOR METER		4.80
	12042014	VAR-POSTAGE FOR METER		4.20
	12042014	VAR-POSTAGE FOR METER		201.50
	12042014	VAR-POSTAGE FOR METER		22.39
	12042014	VAR-POSTAGE FOR METER		0.48
	12042014	VAR-POSTAGE FOR METER		5.77
	12042014	VAR-POSTAGE FOR METER		0.48
	12042014	VAR-POSTAGE FOR METER		10.72
	12042014	VAR-POSTAGE FOR METER		347.20
Total for Check Number 5555:				1,000.08
5556	10315	QUINN COMPANY	12/10/2014	
	WON500004568	WTR-LEVEL 2 PREV MAINT/WELL #12		917.67
	WON500004569	WTR-ANNUAL LOAD BANK TEST WELL #1		800.00
	WON500004570	WTR-ANNUAL LOAD BANK TEST WELL #1		800.00
	WON500004571	WTR-LEVEL 2 PREV MAINT/WELL #14		950.28
	WON500004572	WTR-ANNUAL LOAD BANK TEST PD		800.00
	WON500004573	WTR-LEVEL 2 PREV MAINT/PD		857.51
	WON500004574	WTR-LEVEL 2 PREV MAINT/CITY YARD		865.06
	WON500004575	WTR-ANNUAL LOAD BANK TEST/CITY YA		800.00
	WON500004576	WTR-LEVEL 2 PREV MAINT/WELL 17		408.13
	WON500004576	SWR-LEVEL 2 PREV MAINT/WELL 17		587.76
	WON500004577	WTR-LEVEL2 PREV MAINT/WELL \$9A		1,201.35
	WON500004578	WTR-ANNUAL LOAD BANK TEST/WELL 9/		800.00
	WON500004579	SWR-LEVEL 2 PREV MAINT/KEARNEY LIF		428.52
	WON500004580	SWR-LEVEL 2 PREV MAINT/WWTP		1,418.60
	WON500004581	WTR-ANNUAL LOAD BANK TEST/WELL 17		800.00
	WON500004582	SWR-ANNUAL LOAD BANK TEST/WWTP		800.00
Total for Check Number 5556:				13,234.88
5557	10596	RED WING SHOE STORE	12/10/2014	
	4090000010369	FIN-SAFETY BOOTS		25.00
	4090000010369	FIN-SAFETY BOOTS		15.00
	4090000010369	FIN-SAFETY BOOTS		10.00
	4090000010369	FIN-SAFETY BOOTS		25.00
	4090000010369	FIN-SAFETY BOOTS		25.00
	4090000010369	FIN-SAFETY BOOTS		1,528.15
Total for Check Number 5557:				1,628.15
5558	10653	RSB GROUP	12/10/2014	
	11262014	WTR-COMMERCIAL WATER METER REFU		776.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5558:	776.83
5559	10331 59129	SEBASTIAN V/E-REPAIR VM SYSTEM FOR PW SHOP PH	12/10/2014	55.00
			Total for Check Number 5559:	55.00
5560	10332	SEBASTIAN	12/10/2014	
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		542.28
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		16.68
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		25.02
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		208.53
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		2.09
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		7.51
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		191.85
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		291.95
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		62.56
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		79.24
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		208.53
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		312.80
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		47.96
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		208.53
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		104.00
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		70.91
	10285208	VAR-MONTHLY PHONE SERVICE 11/21/14-1		133.46
	10288888	PD-NOVEMBER T-1 LINE		409.87
	10289284	ADM-MONTHLY FIRE ALARM SERVICE 11/		50.03
	10289286	ADM-MONTHLY BURGULAR ALARM SER		50.03
			Total for Check Number 5560:	3,023.83
5561	10673 938 A-R	SEQUOIA COUNCIL PD-EXPLORER REGISTRATION & LIABILI	12/10/2014	280.00
			Total for Check Number 5561:	280.00
5562	10336 80672277 80672278	SIMPLEXGRINNEL PD-REPLACE 2 GAUGES AND 2 HEADS TO PD-5 YR SPRINKLER INSPECTION, CONTR	12/10/2014	457.00 660.00
			Total for Check Number 5562:	1,117.00
5563	10337	SLUMBERGER LUMBER	12/10/2014	
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		82.85
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		145.82
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		157.65
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		10.76
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		37.67
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		16.22
	12022014	ACCT#3115: VAR-MISC PARTS/SUPPLIES <f		21.60
	12032014	ACCT#3305: VAR-MISC PARTS/SUPPLIES <f		2.79
	12032014	ACCT#3305: VAR-MISC PARTS/SUPPLIES <f		92.96
	12032014	ACCT#3305: VAR-MISC PARTS/SUPPLIES <f		218.66
	12032014	ACCT#3305: VAR-MISC PARTS/SUPPLIES <f		22.58
	12032014	ACCT#3305: VAR-MISC PARTS/SUPPLIES <f		16.74
	12032014	ACCT#3305: VAR-MISC PARTS/SUPPLIES <f		18.44
	12042014	ACCT#3116: VAR-MISC PARTS/SUPPLIES <f		36.42
	12042014	ACCT#3116: VAR-MISC PARTS/SUPPLIES <f		135.11
	12042014	ACCT#3116: VAR-MISC PARTS/SUPPLIES <f		10.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5563:	1,027.07
5564	10338	SMITH AUTO	12/10/2014	
	10072014	V/E-MISC PARTS AND SUPPLIES <\$50		225.06
	723879	V/E-BATTERY FOR #1213		108.17
	734859	V/E-WELDING RODS		153.68
	734889	V/E-WELDING HELMET		274.84
	753359	V/E-4 IGNITION COILS		202.38
	758346	V/E-WIPERS #1395/TOOLS FOR SHOP		55.18
	758887	V/E-BATTERY-DUMP TRAILER/WIPER BLA		169.84
	768853	V/E-GM ANTIFREEZE-3		61.66
	772899	V/E-BATTERY FOR #1240		91.94
	774768	V/E-WIPER BLADES FOR STOCK-8		99.57
	778520	V/E-CREDIT ON INVOICE 768853		-61.66
	785744	WTR-BATTERY FOR WELL #15 GENERATO		216.34
	795651	V/E-WIPER BLADES-STOCK/TIE ROD		104.38
	797441	V/E-CREDIT ON INVOICE 795651		-48.08
	802163	V/E-3 BATTERIES FOR RADAR TRAILER		347.24
	SCI411	V/E-SERVICE CHARGE FOR LATE FEE		22.58
			Total for Check Number 5564:	2,023.12
5565	10350	SUNSET LANDSCAPES, INC	12/10/2014	
	21840	PARK-KATIES KIDS PARK CONSTRUCTION		21,978.91
	21849	PARK-KATIES KIDS PARK CONSTRUCTION		7,627.55
			Total for Check Number 5565:	29,606.46
5566	10354	T & T PAVEMENT MARKINGS	12/10/2014	
	20141030	STRT-5 REFACED STOP SIGNS		238.10
			Total for Check Number 5566:	238.10
5567	10371	TIM J LAW & ASSOCIATES	12/10/2014	
	1099	PD-LE BACKGROUND KASER, D & DUNN,		1,200.00
			Total for Check Number 5567:	1,200.00
5568	10377	U.S. POST OFFICE	12/10/2014	
	12092014	VAR-ADVANCE PAYMENT/UTILITY BILLIN		1,500.00
	12092014	VAR-ADVANCE PAYMENT/UTILITY BILLIN		1,500.00
	12092014	VAR-ADVANCE PAYMENT/UTILITY BILLIN		600.00
			Total for Check Number 5568:	3,600.00
5569	10381	UNITED HEALTH CENTERS	12/10/2014	
	11202014	PD-PRE EMPLOYMENT PHYSICAL (GODFR		150.00
	12032014	PD-PRE EMPLOYMENT PHYSICAL (KASER		150.00
	12042014	PD-PRE EMPLOYMENT PHYSICAL (DUNN,		150.00
			Total for Check Number 5569:	450.00
5571	10644	US BANK EQUIPMENT FINANCE	12/10/2014	
	267582674	BPO-LANIER/MP C3503 COPIER LEASE		176.06
			Total for Check Number 5571:	176.06
5572	10391	VALLEY FARM SUPPLY STORES	12/10/2014	
	OFF1K101781	V/E-LABOR FOR ECHO TRIMMER		26.00
	OFF1K101782	BPO-EXT POLE SAW		535.70
	OFF1K101859	V/E-POLE SAW SHAFT ASSEMBLY-REPAIR		301.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	OFF1K101945	V/E-LABOR FOR SEW. MACHINE		32.50
	OFF1K101945	V/E-LID FOR SEWER MACHINE		62.87
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		100.70
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		99.98
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		50.69
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		42.55
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		36.00
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		54.20
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		29.74
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		59.47
	VARIOUS	VAR-MISC PARTS & SUPPLIES <\$50		31.35
			Total for Check Number 5572:	1,463.15
5573	10399	VETERINARY MEDICAL CENTER	12/10/2014	
	210048	AAC-1 EUTHANASIA OF ANIMALS		22.40
	210103	AAC-10 EUTHANASIA OF ANIMALS		184.40
			Total for Check Number 5573:	206.80
5574	10406	WEST HILLS OIL, INC	12/10/2014	
	45613	V/E-FUEL NOV 16-30 (1060.860 GAL)		3,165.62
			Total for Check Number 5574:	3,165.62
5575	10410	WORKINGARTS MARKETING, INC	12/10/2014	
	2911	ADM-WEB UPDATES/MAINTENANCE NOV		95.00
			Total for Check Number 5575:	95.00
5576	10412	XEROX CORPORATION	12/10/2014	
	077152080	WTR-COPIER LEASE AGREEMENT-NOV 14		83.31
	077152080	SWR-COPIER LEASE AGREEMENT-NOV 14		83.31
	077152081	CS-REC DEPT COPIER-NOVEMBER		341.21
	77152079	PD-NOVEMBER COPIER SERVICE 10/24/14-		380.34
			Total for Check Number 5576:	888.17
5577	10658	Z - BUTCH'S AUTO PARTS	12/10/2014	
	12092014	C-UTILITY PREPAYMENT REFUND		122.85
			Total for Check Number 5577:	122.85
5578	10670	Z - CENTURY 21	12/10/2014	
	12092014	C-UTILITY PREPAYMENT REFUND		11.52
			Total for Check Number 5578:	11.52
5579	10659	Z - DENNIS DONOVAN	12/10/2014	
	12092014	C-UTILITY DEPOSIT REFUND		127.79
			Total for Check Number 5579:	127.79
5580	10666	Z - FELIPE FERREIRA	12/10/2014	
	12092014	C-UTILITY DEPOSIT REFUND		120.92
			Total for Check Number 5580:	120.92
5581	10656	Z - GRACE TORRES	12/10/2014	
	787	CTC-FACILITY USE DEPOSIT REFUND-12/1		100.00
			Total for Check Number 5581:	100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
5582	10663 12092014	Z - IRENE MEJIA C-UTILITY DEPOSIT REFUND	12/10/2014	5.22
Total for Check Number 5582:				5.22
5583	10662 12092014	Z - JIM FLIPPO C-UTILITY DEPOSIT REFUND	12/10/2014	21.00
Total for Check Number 5583:				21.00
5584	10661 12092014	Z - KENNETH GUTHRIE C-UTILITY PREPAYMENT REFUND	12/10/2014	15.48
Total for Check Number 5584:				15.48
5585	10671 12092014	Z - LEONEL RAMIREZ CTC-FACILITY USE DEPOSIT REFUND 11/0	12/10/2014	400.00
Total for Check Number 5585:				400.00
5586	10669 12092014 12092014	Z - LISA DUGGAN C-UTILITY DEPOSIT REFUND C-UTILITY PREPAYMENT REFUND	12/10/2014	150.00 10.32
Total for Check Number 5586:				160.32
5587	10660 12092014	Z - MANUELA LOPEZ C-UTILITY DEPOSIT REFUND	12/10/2014	150.00
Total for Check Number 5587:				150.00
5588	10672 91653	Z - MARCI REYES CC-COUNCIL RECEPTION SUPPLIES	12/10/2014	64.00
Total for Check Number 5588:				64.00
5589	10664 12092014	Z - MARIO RODRIGUEZ C-UTILITY DEPOSIT REFUND	12/10/2014	28.33
Total for Check Number 5589:				28.33
5590	10657 5371 925	Z - MARTHA GALINDO CTC-FACILITY DEPOSIT REFUND-12/06/14 CTC-FACILITY DEPOSIT REFUND-12/06/14	12/10/2014	60.00 40.00
Total for Check Number 5590:				100.00
5591	10665 12092014	Z - MICHAEL CARLSON C-UTILITY DEPOSIT REFUND	12/10/2014	113.24
Total for Check Number 5591:				113.24
5592	10667 12092014 12092014	Z - ROSEMARY ALVAREZ C-UTILITY DEPOSIT REFUND C-UTILITY PREPAYMENT REFUND	12/10/2014	150.00 25.55
Total for Check Number 5592:				175.55
5593	10668 12092014	Z - THE DIVAS BEAUTY SALON C-UTILITY DEPOSIT REFUND	12/10/2014	87.99
Total for Check Number 5593:				87.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for 12/10/2014:				155,412.63
5594	10386	US BANK CORPORATE PAYMENT	12/11/2014	
	12032014	CC-NEW COUNCIL RECEPTION SUPPLIES		87.97
	12082014	CC-CONF HOTEL-ARMSTRONG		583.50
	12082014	CC-LEAGUE CONF HILL/ARMSTRONG		1,100.00
Total for Check Number 5594:				1,771.47
5595	10386	US BANK CORPORATE PAYMENT	12/11/2014	
	12042014	VAR-CREDIT CARD CHARGES		227.20
	12042014	VAR-CREDIT CARD CHARGES		130.52
	12042014	VAR-CREDIT CARD CHARGES		64.87
	12042014	VAR-CREDIT CARD CHARGES		17.84
	12042014	VAR-CREDIT CARD CHARGES		-54.56
	12042014	VAR-CREDIT CARD CHARGES		484.00
	12042014	VAR-CREDIT CARD CHARGES		212.49
	12042014	VAR-CREDIT CARD CHARGES		29.44
	12042014	VAR-CREDIT CARD CHARGES		64.94
	12042014	VAR-CREDIT CARD CHARGES		56.07
	12042014	VAR-CREDIT CARD CHARGES		116.61
	12082014	CC-CONF HOTEL-NIJER		583.50
	12082014	CC-LEAGUE CONF-NIJER		550.00
Total for Check Number 5595:				2,482.92
Total for 12/11/2014:				4,254.39
Report Total (124 checks):				350,689.17

Item forwarded for approval from the December 3, 2014 meeting.

5448	10392	VALLEY FOOD CENTER	11/19/2014	
	111314	REC- LOCK IN SUPPLIES		154.69
	111314	REC- HACIENDA HEIGHTS SNACK SUPPLI		10.97
	111314	REC- HACIENDA HEIGHTS SNACK SUPPLI		3.30
	111314	REC- HACIENDA HEIGHTS SNACK SUPPLI		46.23

AP Checks by Date - Detail by Check Date (11/25/2014 11:52 AM)

US BANK

Date	Vendor	Description	Internal Acct Code	Amount	
Joseph Blohm					
10/27/14	SEND OUT CARDS	THANK YOU CARDS FOR EXPLORERES	100.3011.521.02.00	\$ 46.79	
11/14/14	WALMART	DOG FOOD 3 50LB BAGS	100.3041.521.02.00	\$ 64.87	
				\$ 111.66	Blohm
Terri Cubillos					
10/29/14	CVS	BETADINE SWABS	100.3011.521.02.00	\$ 10.88	
10/29/14	WALMART	FIRST AID KIT, TACKLE BOX, MISC ITEMS	100.3011.521.02.00	\$ 72.85	
11/14/14	USPS	POSTAGE FOR MAIL, MACHINE DOWN	100.3011.521.07.00	\$ 17.84	
				\$ 101.57	Cubillos
Toni Jones					
10/29/14	AMAZON	USB CABLES FOR SCANNERS	100.5005.510.01.00	\$ 14.38	
11/14/14	AMAZON	USB CABLES FOR SCANNERS (RETURNED)	100.5005.510.01.00	\$ (68.94)	
11/15/14	COSTCO	LABOR LAW POSTERS	100.5005.521.01.00	\$ 227.20	
				\$ 172.64	Jones
Ken Moore					
10/23/14	PICK-EM UP TRUCK STORE	INSTALL BRAKE CONTROLLER #1407	500.4050.521.03.00	\$ 100.00	
10/30/14	BUTLER	SPRAY GUN	880.4088.521.02.00	\$ 484.00	
11/17/14	PICK-EM UP TRUCK STORE	TOOL BX LIFT SUPPORTS	500.4050.521.03.00	\$ 112.49	
				\$ 696.49	Moore
Phillip Gallegos					
10/30/14	AMAZON	TONER FOR PRINTER	100.2044.521.01.00	\$ 29.44	
11/06/14	FAST SIGNS	DEPARTMENT BANNER	100.2002.521.02.00	\$ 97.40	
11/07/14	FAST SIGNS	DEPARTMENT BANNER	100.2002.521.02.00	\$ 64.94	
11/07/14	FAST SIGNS	DEPARTMENT BANNER (RETURNED)	100.2002.521.02.00	\$ (97.40)	
11/20/14	PARTY CITY	BREAKFAST WITH SANTA SUPPLIES	100.2062.521.02.00	\$ 71.86	
11/20/14	ORIENTAL TRADING CO	CRAFT SUPPLIES	100.2062.521.02.00	\$ 44.75	
				\$ 210.99	Gallegos
Marci Reyes					
11/13/14	WALMART	CARD	100.6001.556.00.00	\$ 2.13	
11/13/14	WALMART	VISA GIFT CARD	100.6001.556.00.00	\$ 53.94	
12/10/14	HYATT REGENCY	LODGING FOR CONFERENCE-NIJJER	100.6001.554.00.00	\$ 583.50	
12/10/14	LEAGUE OF CA CITIES	CONFERENCE-NIJJER	100.6001.554.01.00	\$ 550.00	
12/10/14	WALMART	NEW COUNCIL RECEPTION SUPPLIES	100.6001.556.00.00	\$ 87.97	
12/10/14	HYATT REGENCY	LODGING FOR CONFERENCE-ARMSTRONG	100.6001.554.00.00	\$ 583.50	
12/10/14	LEAGUE OF CA CITIES	CONFERENCE-HILL/ARMSTRONG	100.6001.554.00.00	\$ 1,100.00	
				\$ 2,961.04	Reyes

TOTAL \$4,254.39



City of Kerman

"Where Community Comes First"

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

DEPARTMENT: PARKS AND RECREATION
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: DECEMBER 17, 2014

To: Mayor and City Council
From: Philip Gallegos, Parks and Recreation Director
Subject: Resolution Approving Renewal of Land Lease of 15.2 Acres with Earl Giacolini and Roland Nale (E & R Ranch)

RECOMMENDATION

Council by motion adopt resolution approving a land lease between the City of Kerman and E & R Ranch (Earl Giacolini & Roland Nale) a General Partnership for 15.2 acres located at the northeast corner of California and Goldenrod and authorize the City Manager or designee to execute the Lease.

EXECUTIVE SUMMARY

In 2008, the City entered into a three-year lease and an additional three-year lease extension with E & R Ranch (Earl Giacolini and Roland Nale) for 15.2 acres of City-owned property to farm. The property is located at the northeast corner of California and Goldenrod. The current lease will expire on December 31, 2014.

OUTSTANDING ISSUES

None

DISCUSSION

In 2008 E & R Ranch (Earl Giacolini & Roland Nale) donated 15.2 acres for a future park. The property has an existing plum orchard. However due to a lack of available funding, the property is not scheduled for park development in the near future. Thus the best use of this property in the interim is to continue leasing it for farming purposes. A copy of the Lease is attached as Attachment 'A'. The conditions of the lease remain the same and the term is extended for three years through December 31, 2017, with an option for a subsequent additional three year lease though December 31, 2020.

FISCAL IMPACT

Annual rental income to the City (2014-2017) will be \$8,542 for each of the first three years and approximately \$9,059 for each of the additional years (2017-2020).

PUBLIC HEARING

None

Attachments:

- A. Resolution w/Exhibit 'A'

Attachment 'A'

RESOLUTION NO. 14-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING THE EXECUTION OF A LEASE RENEWAL AGREEMENT FOR USE OF AGRICULTURAL LANDS.
BETWEEN THE CITY OF KERMAN AND E & R RANCH, A GENERAL PARTNERSHIP WITH PARTNERS EARL
GIACOLINI AND ROLAND NALE.

WHEREAS, the City Council of the City of Kerman (the "City"), as the legislative body of the City is authorized to lease real property for the common benefit of its citizens.

NOW, THEREFORE, the City Council does find, determine, resolve and order as follows:

1. The Council has reviewed the terms of the proposed lease of City owned lands as set forth in the proposed Lease renewal between the City of Kerman and E and R Ranch, in substantially the form attached hereto as Exhibit 'A'.
2. Upon the basis of information provided by City staff, the Lease's proposed lease price is adequate consideration for the lease of the real property.
3. The proposed Lease promotes a public purpose by providing for the agricultural use of the city's property to generate revenue, and will therefore serve the general welfare of the citizens of Kerman.
4. The Council has provided opportunity for public comment on the Lease as proposed.
5. The Council hereby authorizes the City Manager to execute the Lease in substantially the form attached hereto as Attachment 'A' with such subsequent minor revisions as may be approved by the City Manager and the City Attorney.
6. The Council hereby authorizes and directs the officers and employees of the City of Kerman to take such further action as may be necessary or useful to the performance of the Lease.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Kerman on the 17th day of December 2014 and passed at said meeting by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 'A'

AGRICULTURAL LEASE RENEWAL OF REAL PROPERTY

THIS AGREEMENT, is to be effective this 27 day of December, 2014, by and between the CITY OF KERMAN, a municipal corporation, hereinafter known and designated as Lessor, and E & R Ranch (Earl Giacolini & Roland Nale) a General Partnership, hereinafter known and designated as Lessee.

WITNESSETH:

That the Lessor for and in consideration of the terms, covenant and agreements hereinafter set forth and which are required to be kept and performed by the Lessee, and in further consideration of the rental hereinafter mentioned, payable and to be paid by the Lessee to the Lessor at the time and in the manner hereinafter mentioned, hereby leases and lets unto the said Lessee for the term hereinafter specified, the following real property (referred to herein as the "Premises") consisting of 15.2 acres currently planted to plums and situated in the County of Fresno, State of California described as:

See Exhibit 'A' attached hereto and incorporated herein by this reference.

THE PARTIES HERETO, EACH TO THE OTHER EXPRESSLY COVENANT, PROMISE AND AGREE AS FOLLOWS:

I

TERM, EXTENSION AND EARLY TERMINATION

That the term of this lease shall be for a three (3) year period of time commencing January 1, 2015, and terminating on the 31st day of December 2017. Irrespective of the foregoing termination date, if at expiration of the term of this lease, or the earlier termination pursuant to the provisions herein, the Lessee has not fully harvested any crop then growing upon the demised premises, the Lessee shall have the right to re-enter upon said premises to harvest the crop, but not later than September 30 of any crop year. For purposes of this Lease, a crop year begins on December 1 and continues until harvest is completed, not later than September 30 of the following calendar year.

Not later than 90 days prior to the expiration of the term of this lease, Lessee shall inform Lessor in writing whether Lessee will seek a renewal of this Lease. If Lessee so informs Lessor, and provided that Lessee has complied with the provisions of this Lease, Lessee shall have the option for fifteen (15) days to enter into a subsequent lease for a term of three (3) more years to commence January 1, 2018 and to end on or before December 31, 2020. The subsequent lease would generally consist of the same terms of this lease; but the annual rental amount for the renewed term shall increase by six percent (6%) rounded up to the nearest dollar.

Upon Lessee's failure to provide written notice of intent to extend the Lease or exercise the option on or before the 75th day prior to expiration, Lessee shall have no further right to renew or extend this Lease and Lessor shall seek alternate Lessees or uses for the Premises. If at the end of the term, Lessee fails to give notice of intent to renew, the Lessor will solicit other bids for the leasing of the Premises, and Lessee may be a bidder in response to such solicitation.

The parties acknowledge that Lessor has acquired this land for the eventual construction of a park and recreation facility, and that Lessor may at any time give notice that this Lease, or any extension of it, shall terminate upon the completion of harvest in any crop year. Parties agree that City may terminate this Lease for imminent park development of the whole premises or only a portion of the premises, subject to the provisions for completion of harvest set forth above.

II

RENT

That the Lessee shall pay to the Lessor as rent for the demised premises and personal property the following sums, to wit:

A. On or before the 1st day of December of each year of the term of this lease, the Lessee shall pay to the Lessor the sum of Five Hundred Thirty Dollars (\$562.00) per acre for 15.2 farmable acres as an advance cash rent due on or before December 31st of each contract year.

B. Lessee agrees that it would be impracticable or extremely difficult to fix the actual damage to Lessor caused by the failure of Lessee to make any payment of rent within ten (10) days of the due date and, therefore, Lessee agrees that if any payment of rent is not made within ten (10) days of its due date, Lessee agrees to pay Lessor a one and one half percent (1.5%) late charge, compounded monthly until paid in full.

III

PURPOSE AND MANAGEMENT

That this being an agricultural lease of a producing plum orchard, the Lessee shall make the land productive using the demised premises solely for farming purposes as the same as outlined herein. The Lessee shall have the use of any crop allotment allocated to the demised Premises for any crop year in which Lessee occupies the Premises, and the Lessee may farm the same in combination with any other real property of which the Lessee is the owner, operator or has an interest provided that such use shall at all times conform to the rules and regulations of the Department of Agriculture or other applicable authority and shall not cause said allotment to be jeopardized or penalized in any manner with respect to the real property which is the subject matter of this lease, and in this regard any such allotment shall revert to the Lessor at the expiration of the term of this lease. The Lessee shall farm the demised premises in accordance with the

accepted practices of husbandry in the area not permitting or suffering any waste thereon and keeping down and controlling the growth of noxious weeds and grasses or other pests. Subject to the foregoing provisions the crop or crops to be grown on the subject real property and the amount thereof shall be as the Lessee may determine. The Lessee acknowledges that the Lessor has not made any representations or warranties as to the level, fertility, productivity or other condition of the demised Premises or of the type or size of any allotment relating thereto, and that the Lessee in leasing the same is relying solely on the inspections, experience and judgment of the Lessee.

IV

EXPENSES

That except as otherwise expressly provided for herein, the Lessee shall pay all of the costs and expenses of farming the demised premises and the irrigating, cultivating, growing, harvesting, producing, delivering and selling of the crop or crops produced thereon, and the Lessor shall not be liable or responsible for the same; likewise the Lessee shall furnish all of the labor, equipment and materials connected therewith. In addition thereto, the Lessee shall pay any property tax or possessory interest tax assessed by reason of this lease. In this regard the parties acknowledge that if for any reason a real property or personal property tax should be levied and assessed on the demised real property or improvements (land, trees & pipeline) or personal property thereon, the same would be the responsibility of the Lessee.

V

IRRIGATION

That the parties acknowledge that the subject real property is irrigated solely by irrigation district water and that there are no wells or pumps on the demised premises for irrigation purposes. Lessee shall pay Fresno Irrigation District annual assessments

VI

ASSIGNMENT

That the Lessee may not assign this lease or sublet any portion of the demised premises without the written consent of Lessor, provided, however, that any such assignment or subletting shall not relieve Lessee from his obligation pursuant to this lease.

VII

ENTRY AND POSSESSION

That the Lessor shall have the right of entry upon said demised premises at all times during the term hereof, either in person or by nominee, for the purpose of inspecting said real property and ascertaining that

the promises and covenants of the Lessee herein contained are being kept, observed and performed, and at the expiration of the term of this lease, or any prior termination hereof, or any extension hereof, the Lessee agrees to surrender possession of said Demised Property to the Lessor in as good condition as the Lessee shall have received the same, normal wear and tear and loss by casualty not caused by the negligent or willful act or omission of the Lessee excepted, and with the land in a neat and clean condition. The Lessor agrees that if the Lessee pays the rental for said demised real property as herein provided and faithfully performs the covenants, conditions and agreements herein contained on the part of the Lessee to be kept, observed and performed, that the Lessee shall have peaceful possession of the demised premises during the term hereof without hindrance or interference by the Lessor. Parties agree that City may terminate this Lease for imminent park development of the whole premises or only a portion of the premises, subject to the provisions for completion of harvest set forth above. Any removal of orchard trees for the preparation of a park or similar use pursuant to such early termination shall be the responsibility of the Lessor.

VIII

CROP WAIVER

That it is understood and agreed that the Lessee may finance the growing of crops on said premises by crop loan, and in this connection if the lender to the Lessee shall require a waiver by the Lessor with respect to any crops growing on said demised premises, to be mortgaged as security for such crop loan, the Lessor agrees that the Lessor will execute said waiver provided that the advance cash rent for the subject crop year has been paid (to be effective the form of said waiver must be approved in writing by the attorney for the Lessor).

IX

BREACH OR ABANDONMENT

That all of the agreements, covenants and conditions of this lease shall be deemed material. In the event that the Lessee shall be in default in the performance of any of the same, after ten (10) days written notice to comply has been first served on the Lessee by the Lessor, the Lessor shall have the right, at the option of the Lessor, in addition to any other remedy the Lessor may have, to terminate this lease and enter into and take immediate possession of the demised premises, and in that event the Lessee shall have no further right, title or interest therein or to the crop or crops growing thereon. Should the Lessee abandon said demised premises or the crop or crops growing thereon before the same shall have reached maturity, or before harvest, the Lessor shall have the right, at the option of the Lessor, to enter upon the demised premises and care for the same and harvest the same, and all right, title or interest of the Lessee in the demised premises and to the crop or crops growing and standing thereon shall in such event be terminated and at an end. In the event of litigation arising in connection with this lease, the prevailing party shall be entitled to costs of suit and reasonable attorney's fees.

X

INSURANCE AND INDEMNIFICATION

(a) Lessee, as a material part of the consideration to be rendered to Lessor under this Lease, waives all claims against Lessor for damages to the Premises and all personal property in, on, or about the Property, and for injuries to persons in or about the Property, from any cause arising at any time except to the extent that the damage or injury is a direct result of the gross negligence or willful misconduct of Lessor, its officers, officials, employees, agents, volunteers or licensees. Further, Lessee shall indemnify, hold harmless and defend the Lessor and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by Lessor, Lessee or any other person, and from any and all claims, demands and actions in law or equity (including attorneys fees and litigation expenses), arising or alleged to have arisen directly out of (i) Lessee's use of the Property, (ii) Lessee's failure to conduct its activities and maintain its equipment or property thereon in safe condition, or (iii) performance or non-performance of any activity related to this Lease, except if caused by the gross negligence or willful misconduct of Lessor or any of its officers, officials, employees, agents, volunteers or licensees.

If the Lessee should subcontract all or any portion of the work performed under this Lease, then Lessee shall require each subcontractor to indemnify, hold harmless and defend Lessor, its officers, officials, employees and agents in accordance with the terms of the preceding paragraph. This Paragraph shall survive the expiration or termination of this Lease.

(b) Throughout the life of this Lease, Lessee shall pay for and maintain in full force and effect with an insurance company(s), admitted by the California Insurance Commissioner to do business in the State of California and rated not less than AA-/VII in Best's Insurance Rating Guide, the following policies of insurance:

(i) COMMERCIAL GENERAL LIABILITY insurance which shall include contractual, products and completed operations coverages, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence.

(ii) AUTOMOBILE LIABILITY insurance, ISO Form Number CA 00 01 covering any auto (Code 1), with limit no less than \$1,000,000 per accident for bodily injury and property damage.

(iii) WORKERS COMPENSATION insurance as required by the State of California, with Statutory Limits.

The above described policies of insurance shall be endorsed to provide an unrestricted 30-day written notice in favor of the Lessor, of policy cancellation, change or reduction of coverage, except for the Workers Compensation policy which shall provide a 10-day written notice of such cancellation, change or reduction of coverage. Upon issuance by the insurer, broker, or agent of a notice of cancellation, change or reduction in coverage, Lessee shall file with Lessor a certificate of such insurance

The General Liability and Automobile Liability insurance policies shall be written on an occurrence form and shall name the City of Kerman, its officers, officials, agents, and employees as additional insureds. Such policy(s) of insurance shall be endorsed so that Lessee's insurance shall be primary and no contribution shall be required of the Lessor. Lessee shall furnish the Lessor with the certificate(s) and applicable endorsements for ALL required insurance prior to the Effective Date.

Any failure to maintain the required insurance shall be sufficient cause for Lessor to terminate this Lease.

If Lessee should subcontract all or any portion of the work to be performed under this Lease, Lessee shall require each subcontractor to provide insurance protection in favor of Lessor, its officers, officials, employees and agents in accordance with the terms of each of the preceding paragraphs, except that the subcontractors' certificates and endorsements shall be on file with Lessee and Lessor prior to the commencement of any work by the subcontractor.

XI

BANKRUPTCY

That if the Lessee at any time during the term hereof shall become insolvent or be adjudged bankrupt, either voluntarily or involuntarily, or should the Lessee commence any proceedings of any nature under the special provisions of the Bankruptcy Act for Farmers, this lease shall immediately terminate, at the option of the Lessor, and the Lessor shall immediately have the right to re-enter upon and take possession of said leased premises, and this leasehold shall not be or become a part of the bankrupt estate or be subject to any administration under conciliation proceedings.

XII

HAZARDOUS MATERIALS

Lessee shall not improperly store, maintain, introduce, or permit the improper storing, maintenance, or introduction of any hazardous material or hazardous waste upon the premises. Lessee shall indemnify, defend and hold harmless Lessor against any claim, loss, liability, damages or demand arising in connection with the presence, introduction, or maintenance of any hazardous material or hazardous waste if such presence, introduction or maintenance occurred during Lessee's possession of the Premises. The indemnification provided hereby includes, but is not limited to, expenses for investigation,

clean-up or remediation, and for defense of all claims or charges arising in connection with such hazardous materials. This Section shall survive the termination or expiration of this Lease.

XIII

COMPLIANCE WITH LAWS

Lessee shall not do, or suffer to be done in, on or about said premises anything that would or does violate or conflict with any applicable law, ordinance, rule or regulation which is now in force or effect, or which may hereinafter be enacted, promulgated or adopted by Federal, State, County, or any other local agency having jurisdiction over the premises. In the event that, in complying with such laws, ordinances, rules or regulations, Lessee should necessarily violate any of the terms or provisions of this Lease, Lessee shall not by that fact be held in breach by Lessor.

XIV

OIL, GAS AND MINERAL RIGHTS

That the Lessee shall not have and does not acquire any interest in the oil, gas, mineral or subsurface rights in or under the leased premises as a result of this lease, and the Lessor reserves the right for itself and its Lessees to enter upon the demised premises for the purposes of exploring for, producing and processing oil, gas or other minerals. In this event, the Lessee shall be entitled to a pro-rata reduction in rent by reason of any acreage occupied for such purpose and for the then market value of any growing crops destroyed or damaged as the result of such operations.

XV

WAIVER

That no waiver of the breach of any of the covenants of this lease shall be construed or held to be a waiver of any other breach or waiver, or acquiescence in or consent to any further succeeding breach of the same covenant.

XVI

BINDING EFFECT

That this agreement shall extend to and bind the heirs, executors, administrators, successors and assigns of the respective parties hereto; and

XVII

CONSTRUCTION

That the words "Lessor" and "Lessee" as herein used shall include the singular and plural numbers, and the masculine, feminine, and neuter genders, as context requires. Nothing in this Lease

shall be construed or interpreted to make Lessor anything but a lessor and in all of its activities and operations pursuant to this Lease, Lessee shall for no purpose be considered agent of Lessor. If this Lease is found to contain any ambiguity, the Lease shall be construed as if both parties had drafted it.

XVIII

ENTIRE AGREEMENT

This Lease contains the entire agreement between the parties as to the subject matter hereof. No promises, representation, warranty, or covenant not included in this Lease has been or is relied on by either party. Each party has relied upon his own examination of this Lease, the counsel of his own advisors, and the warranties, representations, and covenants in the Lease itself. The failure or refusal of either party to inspect the Premises or Demised Property, to read the Lease or other documents, or to obtain legal or other advice relevant to this transaction constitutes a waiver of any objection, contention, or claim that might have been based on such reading, inspection, or advice.

XIX

ATTORNEY'S FEES

If either party brings any action or proceeding, including an arbitration, to enforce, protect, or establish any right or remedy, the prevailing party shall be entitled to recover reasonable attorney's fees and costs of enforcement at arbitration, trial and appeal.

XX

AUTHORIZED ACTION

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

XXI

SEVERABILITY

Should one or more provisions of this Lease be determined to be illegal, invalid, or unenforceable, that provision or provisions, shall be deleted from this agreement, and all other provisions shall remain effective.

XXII

CALIFORNIA LAW APPLIES

This Lease and matters related to it shall be governed by the laws of the State of California. This Lease concerns land in the County of Fresno, State of California, and the parties have their principal offices and have entered into this Lease in said County.

XXIII

AMENDMENT TO BE IN WRITING; AUTHORIZATION REQUIRED

This Lease may be modified or amended only by a writing duly authorized and executed by both LESSOR and LESSEE. It may not be amended or modified by oral agreements or understanding between the parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands, to be effective as of the day and year first above written.

LESSOR

LESSEE

CITY OF KERMAN

PARTNERS E & R RANCH

BY _____
Luis Patlan, City Manager

BY _____
Earl Giacolini

BY _____
Roland Nale

ATTEST:

Marci Reyes
City Clerk

YAMABE & HORN ENGINEERING, INC.
CIVIL ENGINEERS - LAND SURVEYORS
1300 E. Shaw Avenue, Suite 176, Fresno, CA 93710
(559) 244-3123, FAX (559)244-3120

EXHIBIT 'A'

May 9, 2008

LEGAL DESCRIPTION
GIACOLINI GIFT PROPERTY
CITY OF KERMAN

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 8, TOWNSHIP 14 SOUTH, RANGE 18 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF; THENCE SOUTH 89°51'14" EAST, ALONG THE SOUTH LINE OF SAID SECTION 8, A DISTANCE OF 185.94 FEET, TO THE TRUE POINT OF BEGINNING; THENCE NORTHEASTERLY ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE SOUTHEASTERLY WITH CENTER POINT BEARING SOUTH 63°20'27" EAST A RADIUS OF 666.34 FEET, THROUGH A CENTRAL ANGLE OF 40°44'24" AN ARC LENGTH OF 473.80 FEET; THENCE NORTH 67°23'57" EAST A DISTANCE OF 178.60 FEET, TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC (FORMERLY SOUTHERN PACIFIC) RAILROAD COMPANY'S MAIN LINE FROM KERMAN TO FRESNO, SAID POINT BEING AT RIGHT ANGLES TO AND DISTANT 50 FEET SOUTHERLY FROM THE CENTER OF ABOVE SAID MAIN LINE AT ENGINEER'S STATION 31+09.9; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY LINE, ALONG THE ARC OF A CURVE CONCAVE NORTHWESTERLY WITH CENTER POINT BEARING NORTH 18°09'28" WEST A RADIUS OF 11509.16 FEET, THROUGH A CENTRAL ANGLE OF 1°29'25" AN ARC LENGTH OF 299.41 FEET; THENCE NORTH 70°21'06" EAST A DISTANCE OF 753.75 FEET; THENCE LEAVING SAID RIGHT OF WAY LINE, SOUTH 0°27'40" WEST A DISTANCE OF 739.08 FEET, TO A POINT ON THE SOUTH LINE OF SAID SECTION 8; THENCE NORTH 89°51'14" WEST, ALONG SAID SOUTH LINE, A DISTANCE OF 1491.44 FEET, TO THE TRUE POINT OF BEGINNING.

CONTAINING 15.20 ACRES, MORE OR LESS.

**CITY OF KERMAN
CD/Securities Portfolio
As of November 30, 2014**

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2014 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2015 Book Balance	Fair Value	FY to Date Interest Paid
CD's:										
Pacific Mercantile Bank	80900343	0.95%	1/22/08	1/22/14	99,000.00			99,000.00	99,000.00	419.30
American Express Centurion Bank	615-030525-245	1.20%	8/11/11	8/11/14	52,000.00	(52,000.00)		-	-	309.44
CIT Bank	615-030525-245	1.15%	8/10/11	8/11/14	46,000.00	(46,000.00)		-	-	263.78
World Financial Network NB	615-030525-245	1.25%	8/31/11	8/29/14	200,000.00	(200,000.00)		-	-	-
Ally Bank	615-030525-245	1.75%	10/8/10	10/8/14	100,000.00	(100,000.00)		-	-	877.40
CIT Bank, Salt Lake City, UT	615-030525-245	1.50%	5/4/11	11/4/14	99,000.00	(99,000.00)		-	-	748.60
GE Money Bank	615-030525-245	1.70%	11/5/10	11/5/14	97,000.00	(97,000.00)		-	-	831.28
GE Money Bank	615-030525-245	1.70%	1/21/11	1/21/15	100,000.00			100,000.00	100,166.00	843.01
State Bank of India	615-030525-245	2.00%	3/24/11	3/24/15	98,000.00			98,000.00	98,448.84	988.05
Ally Bank, Midvale	615-030525-245	1.80%	6/8/11	6/8/15	147,000.00			147,000.00	148,130.43	-
EverBank	615-030525-245	0.70%	12/14/12	6/15/15	98,000.00			98,000.00	98,271.46	-
Mercantile Bank of Michigan	615-030525-245	2.00%	1/21/11	7/21/15	150,000.00			150,000.00	151,476.00	1,487.67
GE Money Bank	615-030525-245	1.50%	8/5/11	8/5/15	50,000.00			50,000.00	50,327.50	371.92
Sallie Mae Bank	615-030525-245	1.10%	8/8/12	8/10/15	97,000.00			97,000.00	97,452.02	529.12
Safra National Bank	615-030525-245	0.70%	8/15/13	8/17/15	100,000.00			100,000.00	100,114.00	347.12
Discover Bank	615-030525-245	1.55%	9/14/11	9/14/15	99,000.00			99,000.00	100,071.18	773.56
State Bank of India	615-030525-245	2.25%	9/29/10	9/29/15	100,000.00			100,000.00	101,359.00	1,134.25
Lake City Bank	615-030525-245	0.55%	1/29/14	1/29/16	95,000.00			95,000.00	95,046.55	263.42
Discover Bank Greenwood	615-030525-245	1.35%	2/1/12	2/1/16	51,000.00			51,000.00	51,669.12	341.42
Goldman Sachs Bank	615-030525-245	1.40%	2/1/12	2/1/16	48,000.00			48,000.00	48,377.28	333.24
Synovus Bank	615-030525-245	0.50%	3/17/14	3/17/16	100,000.00			100,000.00	99,885.00	-
Doral Bank	615-030525-245	0.70%	6/12/13	6/13/16	149,000.00			149,000.00	149,053.64	-
Doral Bank San Juan PR	615-030525-245	1.20%	6/28/12	6/28/16	99,000.00			99,000.00	99,890.01	-
State Bank of India	615-030525-245	2.00%	8/12/11	8/12/16	47,000.00			47,000.00	47,873.26	466.14
Medallion Bank	615-030525-245	1.00%	8/19/13	8/19/16	100,000.00			100,000.00	100,357.00	495.89
Goldman Sachs Bank USA	615-030525-245	1.85%	8/31/11	8/31/16	200,000.00			200,000.00	203,178.00	1,865.21
Ally Bank	615-030525-245	0.95%	10/2/14	10/11/16		100,000.00		100,000.00	99,912.00	
Capital One Bank Glen Allen VA	615-030525-245	1.00%	11/12/14	11/14/16		96,000.00		96,000.00	95,769.60	
Firstbank of Puerto Rico	615-030525-245	1.10%	1/25/13	1/25/17	53,000.00			53,000.00	53,137.27	244.40
Firstbank of Puerto Rico	615-030525-245	0.90%	3/1/13	3/1/17	196,000.00			196,000.00	196,145.04	739.44
CIT Bank	615-030525-245	0.90%	3/27/13	3/27/17	98,000.00			98,000.00	98,115.64	444.62
Ge Capital Bank	615-030525-245	1.10%	5/8/14	5/16/17	248,000.00			248,000.00	247,466.80	1,375.21
American Express Centurion Bank	615-030525-245	1.70%	7/26/12	7/26/17	98,000.00			98,000.00	99,110.34	826.15
Sallie Mae Bank	615-030525-245	1.70%	8/22/12	8/22/17	150,000.00			150,000.00	152,070.00	1,748.47
1st Merchants	615-030525-245	1.00%	3/21/14	9/21/17	96,000.00			96,000.00	96,063.36	-
Third Federal	615-030525-245	1.15%	2/21/14	11/21/17	99,000.00			99,000.00	99,195.03	2,127.31
Bank of Baroda	615-030525-245	1.25%	3/8/13	3/8/18	248,000.00			248,000.00	247,132.00	-
Wells Fargo Bank in SD	615-030525-245	1.00%	3/28/13	3/29/18	248,000.00			248,000.00	248,042.16	625.10
American Express Centurion Bank	615-030525-245	1.15%	5/16/13	5/16/18	98,000.00			98,000.00	97,192.48	568.13
Compass Bank	615-030525-245	1.70%	7/31/13	7/31/18	97,000.00			97,000.00	97,935.08	817.72
American Express Bank, FSB	615-030525-245	1.25%	8/14/14	8/14/18		98,000.00		98,000.00	97,565.86	
Barclays Bank	615-030525-245	1.90%	4/15/14	4/15/19	248,000.00			248,000.00	248,307.52	2,362.45
BMW Salt Lake City UT	615-030525-245	1.95%	6/20/14	6/20/19	200,000.00			200,000.00	199,468.00	-
Cit Salt Lake City UT	615-030525-245	2.15%	11/13/14	11/13/19		100,000.00		100,000.00	99,390.00	
Average Rate		1.25%								

**CITY OF KERMAN
CD/Securities Portfolio
As of November 30, 2014**

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2014 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2015 Book Balance	Fair Value	FY to Date Interest Paid
Subtotal - CD's					4,798,000.00	(200,000.00)	-	4,598,000.00	4,612,164.47	25,568.82
Government Securities:										
Subtotal - Government Securities					-	-	-	-	-	-
Central Valley Comm Bank CD										
					200,000.00			200,000.00	200,000.00	1,123.40
Total CD and Government Securities Investments					4,998,000.00	(200,000.00)	-	4,798,000.00	4,812,164.47	26,692.22
Chandler Asset Management										
Beginning Balance					-			-		
(City of Kerman)					150,825.51			150,825.51	150,825.51	-
Interest								-		-
Chandler Ending Balance					150,825.51	-	-	150,825.51	150,825.51	-
Central Valley Money Market Acct										
Beginning Balance					2,901,993.40			2,901,993.40		
Interest										
						7/31/14		286.72		286.72
						8/31/14		282.39		282.39
						9/30/14		231.47		231.47
						10/31/14		236.58		236.58
						11/30/14		215.31		215.31
								-		-
								-		-
								-		-
								-		-
								-		-
								-		-
								-		-
Transfers In/(Out)						7/10/14		(125,000.00)		(125,000.00)
						8/28/14		(50,000.00)		(50,000.00)
						9/12/14		(500,000.00)		(500,000.00)
						9/19/14		(160,000.00)		(160,000.00)
						10/2/14		350,000.00		350,000.00
						10/16/14		(165,000.00)		(165,000.00)
						11/19/14		(175,000.00)		(175,000.00)
								-		-
								-		-
					2,901,993.40	(823,747.53)	-	2,078,245.87	2,078,245.87	1,252.47
Subtotal All City Investments					4,798,000.00	(200,000.00)	-	4,598,000.00	4,612,164.47	25,568.82

CITY OF KERMAN
 CD/Securities Portfolio
 As of November 30, 2014

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2014 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2015 Book Balance	Fair Value	FY to Date Interest Paid
SUCCESSOR AGENCY										
Total - CD's					-	-	-	-	-	-
CVCB Money Market Accts	015029549									
Beginning Balance					131,388.51			131,388.51		
Interest			7/31/14			4.46		4.46		4.46
			8/31/14			4.46		4.46		4.46
			9/30/14			4.03		4.03		4.03
								-		-
								-		-
								-		-
								-		-
								-		-
								-		-
Transfers In/(Out)			9/29/14			(131,397.43)		(131,397.43)		
			10/1/14			(4.03)		(4.03)		
								-		-
								-		-
Subtotal CVCB Money Market					131,388.51	(131,388.51)	-	(0.00)	(0.00)	12.95
Subtotal SBI Money Market					-	-	-	-	-	-
Ending Balance - Money Market Accts					131,388.51	(131,388.51)	-	(0.00)	(0.00)	12.95
Subtotal All Successor Agency Investments					131,388.51	(131,388.51)	-	(0.00)	(0.00)	12.95
Total Investments					5,280,214.02	(331,388.51)	-	4,948,825.51	4,962,989.98	26,705.17
								Market Value Adjustment		
								(331,388.51)	14,164.47	
								(331,388.51)		
								-		



City of Kerman

"Where Community Comes First"

MAYOR
Stephen B. Hill

MAYOR PRO-TEM
Gary Yep

COUNCIL MEMBER
Rhonda Armstrong

COUNCIL MEMBER
Nathan Fox

COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PLANNING & DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: DECEMBER 17, 2014

To: Mayor and City Council
From: Gary D. Horn, City Engineer
Subject: Resolution Acquiring Additional Right of Way for the Traffic Signal Project at the Southeast Corner of Vineland Avenue and Whitesbridge Road (Sidhu Family Trust)

RECOMMENDATION

Council by motion adopt the resolution approving an amendment to Real Property Purchase and Sales Agreement for the purchase of additional right of way in the amount of \$3,041 and authorize the City Manager to execute the agreement.

EXECUTIVE SUMMARY

The City entered into a Purchase and Sale Agreement with Mr. and Mrs. Jack Sidhu for the acquisition of right of way at the southeast corner of Vineland Avenue and Whitesbridge Road for the installation of a traffic signal. The City purchased the right of way for \$60,000 based on an MAI appraisal. Caltrans is now requiring the construction of additional sidewalk along Whitesbridge Road which necessitates the acquisition of 268 square feet of additional right of way. The cost for the additional right of way is \$3,041.

OUTSTANDING ISSUES

The additional right of way is needed in order to comply with Caltrans requirements.

DISCUSSION

The City has received Federal funding to install a traffic signal at the intersection of Whitesbridge Road and Vineland Avenue. In order to construct the new traffic signal at the ultimate location, the City purchased right of way from the property owners (Sidhu family) along the frontage of Whitesbridge Road and Vineland Avenue. The scope of the project will include the removal of the corner of the existing building in order to install the corner return and sidewalk.

As part of the final review of the construction plans, Caltrans is requiring the construction of additional sidewalk along Whitesbridge Road which was not included in the original plan. The sidewalk will require the acquisition of 268 square feet of additional right of way from the property owners (215 square feet of roadway and 53 square feet of building). The value of the right of way is \$3,041 dollars based on the appraisal completed for the original purchase.

FISCAL IMPACT

The project budget will be increased by \$3,041, which can come from the contingencies line item.

PUBLIC HEARING

None required.

Attachments:

- A. Resolution

Attachment 'A'

RESOLUTION NO. 14-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING AN AMENDMENT OF AGREEMENT FOR PURCHASE OF RIGHT OF WAY FOR THE WHITESBRIDGE &
VINELAND TRAFFIC SIGNAL PROJECT**

WHEREAS, the City of Kerman is proposing to construct a traffic signal at the intersection of Whitesbridge Road and Vineland Avenue; and

WHEREAS, right of way acquisition is required from property owners within the project limits; and

WHEREAS, the City of Kerman entered into a Real Property Purchase and Sale Agreement dated January 29, 2014 with the property owners for the acquisition of right of way from Jagrup S. Sidhu and Sukhdev K. Sidhu, as Co-trustees of the J. S. and S. K. Sidhu Family Revocable Trust dated November 10, 2009, APN 023-220-01S, in the amount of \$60,000; and

WHEREAS, additional land is needed for right of way to construct additional improvements required by Caltrans along Whitesbridge Road, State route 180; and

WHEREAS, the City Engineer recommends the approval of the purchase of additional right of way from the property owners for the value listed.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY APPROVES the purchase of additional right of way from Jagrup S. Sidhu and Sukhdev K. Sidhu, as Co-trustees of the J. S. and S. K. Sidhu Family Revocable Trust dated November 10, 2009 for \$3,041, bringing the total compensation to \$63,041 and authorizes the City Manager to sign an amendment to the Real Property Purchase and Sale Agreement and any associated escrow instructions for the acquisition of the additional property on behalf of the City, and to take such further actions as may be consistent with this Resolution and the Real Property Purchase and Sale Agreement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 17th day of December, 2014, and passed at said meeting by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk



City of Kerman

"Where Community Comes First"

MAYOR
Stephen B. Hill

MAYOR PRO-TEM
Gary Yep

COUNCIL MEMBER
Rhonda Armstrong

COUNCIL MEMBER
Nathan Fox

COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PUBLIC WORKS
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: DECEMBER 17, 2014

To: Mayor and City Council
From: Gary D. Horn, City Engineer
Subject: Resolution Accepting the 2014 Street Repair Project

RECOMMENDATION

Council by motion adopt the resolution accepting the 2014 Street Repair Project and authorize the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY

The Contractor, Yarbs Grading and Paving, Inc. has completed the work required for the 2014 Street Repair Project. The project repaired damaged pavement at various locations throughout the City. The City Public Works Inspector has inspected the improvements required by the project and all of the improvements have been completed.

OUTSTANDING ISSUES

None.

DISCUSSION

Public Works Staff developed a list of damaged pavement areas at various locations throughout the City. The damage to the existing pavement was due to normal deterioration and appearance of potholes, inadequate subgrade causing the pavement to sink or depress, or pavement removal for underground utility repair or maintenance. The 2014 Street Repair Project removed the existing pavement and/or patch material and replaced it with the appropriate pavement section. In addition, the perimeter of the repair was infrared heated and re-mixed with the existing asphalt concrete to create a seamless repair.

FISCAL IMPACT

The total project cost was \$108,500, including engineering and construction management. The project is included in the City's Budget in the amount of \$111,000 to be funded from Local Transportation Funds. The budget was increased from \$81,000 to \$111,000 by Council on August 20, 2014 due to higher than anticipated construction costs.

PUBLIC HEARING

None Required.

Attachments:

- A. Resolution

Attachment 'A'

RESOLUTION NO. 14-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF COMPLETION
FOR THE 2014 STREET REPAIR PROJECT

WHEREAS, Yarbs Grading and Paving, Inc. has completed the work for the 2014 Street Repair 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 2014 Street Repair Project and requests Council to authorize the City Engineer to record the Notice of Completion for the project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY ACCEPTS the 2014 Street Repair Project and authorizes the City Engineer 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 17th day of December, 2014, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk



City of Kerman

"Where Community Comes First"

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

DEPARTMENT: CITY CLERK
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: DECEMBER 17, 2014

To: Mayor and City Council
From: Marci Reyes, City Clerk
Subject: Resolution Appointing Members to the Planning Commission and Announcement of Votes

RECOMMENDATION

Council by motion appoint the two applicants to the Planning Commission for the two three-year terms ending December 31, 2014, or provide staff with an alternate course of direction.

EXECUTIVE SUMMARY

The Kerman Planning Commission has two available seats for appointments ending December 31, 2017.

Two applications were received by the December 5, 2014 deadline from Charlie Jones and Mario Nuñez. The applications are included in the staff report for Council review.

OUTSTANDING ISSUES

The announcement for the two vacancies was published in the Kerman News under Community Events, on the City website and posted at City Hall from November 5 through November 26 with a deadline of December 5.

DISCUSSION

Applicants were invited to attend the meeting, introduce themselves, state briefly, why they are seeking appointment to the Commission and answer any questions the Council may have.

FISCAL IMPACT

None

PUBLIC HEARING

None required

Attachments:

- A. Applications
- B. Resolution

Attachment 'A'

Received
Dec 4 2014
4:00 pm
MD

Print Form



City of Kerman

850 S. Madera Ave. Kerman, CA 93630
Fax (559) 848-6108
Telephone (559) 848-9394

**Nominee Application for
City Commission or Committee**

I hereby request that I be considered as a nominee for the following City
Commission or Committee:

Planning Commission Community Service & Recreation Commission

Name Charles H. Jones (Charlie)

Address 15477 Monterey Ln

City Kerman State CA Zip 93630

Home Phone (559) - 999-5960 Business Phone (559) - 842-2270

Email Address charles.jones@cvcdb.com

Employed By Central Valley Community Bank Position VP - Agri Business Loan Officer

I have been a registered voter in the City of Kerman for 34 years.

I have been a resident of Kerman for 34 years. (There is no residency requirement.)

Are you a citizen of the United States? Yes No

Have you ever been convicted of a felony? Yes No

(If your answer is "yes," please explain the nature of the felony conviction on a separate sheet of paper and attach to this form.)

Please state your education background:

High School Graduate 1977
National University - Fresno - Additional credit needed to obtain my degree in Business

Please list any organizations of which you are a member and any offices you have held in those organizations:

Kerman Chamber of Commerce - Director & Treasurer for over 15 years*
Rotary Club of Kerman - Director & Treasurer - 4 years*

* Not a current member



**Nominee Application for
City Commission or Committee**

Page 2 of 2

Please list any appointed public boards or commissions on which you have served, dates of service, and chairmanship or office held:

City of Kerman - City Council - 2007 - 2011 & 2013 - 2014
Kerman Unified School District Oversight Committee - 4 Years
Kerman Unified School District Facility Master Plan Committee - Present

Do you believe your experience (personal, education, professional) applies to your effectively servicing to this Commission/Committee? If so, please explain:

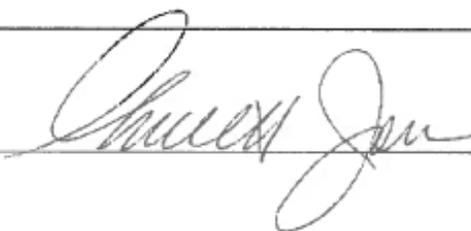
Yes, with my professional employment and my years living in Kerman, I feel my experiences will greatly help the great community of Kerman.

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee? If so, explain:

Yes, I want to see Kerman grow and prosper, but help maintain the small town community spirit where community comes first.

References (optional):

Mr. Robert Frausto - Superintendent - Kerman Unified School District
Mr. George Holland III - President / Founder - Holland Nut Company & Holland Hulling Company

Signed  Date 12-2-14

**Please return your completed application to
The City of Kerman,
850 S. Madera Avenue, Kerman, CA, 93630**



Received
Dec 2, 2014
4:28 pm
[Signature]

Print Form

City of Kerman
850 S. Madera Ave. Kerman, CA 93630
Fax (559) 848-8188
Telephone (559) 848-8184

Nominee Application for City Commission or Committee

I hereby request that I be considered as a nominee for the following City
Commission or Committee:

Planning Commission Community Service & Recreation Commission

Name Mario Alberto Nunez

Address 750 S. Koleen Ave.

City Kerman State CA Zip 93630

Home Phone (559) 301-7990 Business Phone (559) 301-7990

Email Address mario5.nunez@comcast.net

Employed By Kerman Unified Position English Teacher

I have been a registered voter in the City of Kerman for 8 years.

I have been a resident of Kerman for 8 years. (There is no residency requirement.)

Are you a citizen of the United States? Yes No

Have you ever been convicted of a felony? Yes No
(If your answer is "yes," please explain the nature of the felony conviction on a separate sheet of paper and attach to this form.)

Please state your education background:
I completed a Chicano Studies B.A. from UC Berkeley (Fall 1999). I completed my BCLAD-Multiple Subject Credential at the University of San Francisco (Spring 2004). I also hold an Introductory Single Subject English Credential. I am currently enrolled at Fresno Pacific University and I will obtain my Tier 1 Administrative Services Credential this semester (Fall 2014). My Administrative Services M.A. will be completed in the Spring of 2016.

Please list any organizations of which you are a member and any offices you have held in those organizations:

I served as Vice-President of the Kerman Girls Softball League (KGSL) for the 2010-2011 and 2011-2012 seasons. I am currently the Spanish Club advisor at Kerman High School. I have held the position since the 2012-2013 school year.



**Nominee Application for
City Commission or Committee**

Page 2 of 2

Please list any appointed public boards or commissions on which you have served, dates of service, and chairmanship or office held:

I served as the teacher representative on the Dolores Huerta Learning Academy Board of Directors during the 2003-2004 and 2004-2005 academic years.

Do you believe your experience (personal, education, professional) applies to your effectively servicing to this Commission/Committee? If so, please explain:

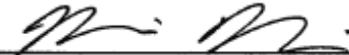
My devotion to the organizations that I have served are evidence of my commitment to my personal, academic, and social objectives. As a responsible citizen, concerned parent, and passionate educator in the City of Kerman, I am committed to preserving our community's strengths. I want Kerman to continue to be a safe, clean and prosperous environment for all. I want Kerman to be a city with pride and purpose.

Do you have any personal goals or objectives that might be achieved by serving on this Commission/Committee? If so, explain:

As mentioned above, I don't have a career or political agenda for this position. I have a meaningful and sincere desire to promote the social, academic, and economic interests of the City of Kerman. We want Kerman to continue to be a desirable destination for enthusiastic families and responsible businesses.

References (optional):

Pam Sellick- Principal Goldenrod Elementary (559) 906-6635
Rebecca Sanchez-Assistant Principal Enterprise High School (559) 994-7696

Signed  Date 12/4/14

**Please return your completed application to
The City of Kerman,
850 S. Madera Avenue, Kerman, CA, 93630**

Attachment 'B'

RESOLUTION 14-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPOINTING MEMBERS TO THE
PLANNING COMMISSION AND ANNOUNCEMENT OF VOTE

WHEREAS, the City Council appoints members to the Planning Commission and received two applications to fill two three-year terms ending December 31, 2017; and

WHEREAS, at the December 17, 2014 City Council Meeting the City Council voted to fill the two vacancies with the following appointments:

_____ and _____

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KERMAN as follows: appointing _____ and _____ to the Kerman Planning Commission for three-year terms ending December 31, 2017.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 17th Day of December 2014 and passed with the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk



City of Kerman

"Where Community Comes First"

MAYOR
Stephen B. Hill

MAYOR PRO-TEM
Gary Yep

COUNCIL MEMBER
Rhonda Armstrong

COUNCIL MEMBER
Nathan Fox

COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: PUBLIC WORKS
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: DECEMBER 17, 2014

To: Mayor and City Council
From: Gary D. Horn, City Engineer
Subject: Resolution Approving the Agreement for Community Development Block Grant (CDBG) Funds for the Kerman Katie's Park Improvement Project

RECOMMENDATION

Council by motion adopt resolution approving the Agreement for CDBG funds for the Kerman Katie's Park Improvement Project and authorize the Mayor to sign the Agreement on behalf of the City.

EXECUTIVE SUMMARY

The City's application for CDBG funds for the Kerman Katie's Park Improvements Project has been approved by the County of Fresno (County). The project will install a pre-fabricated restroom and park amenities at Katie's Kids Nature Park. CDBG funds in the amount of \$194,832 are available to the City for the project. In order to proceed with the project and receive CDBG funds, the City must execute the attached Agreement with the County.

OUTSTANDING ISSUES

None.

DISCUSSION

The County is designated as the sponsoring agency to administer and implement the CDBG Program for the County and its participating Cities, which includes Kerman. CDBG funds are allocated to each of the participating Cities on an annual basis. The City submitted an application for CDBG funds for the Katie's Park Improvements Project in August 2013 for fiscal year 2014-2015 CDBG funding. The project consists of the installation of a pre-fabricated restroom building and park amenities (including playground equipment, handrails, picnic tables, etc.). The City held the required public hearing for the CDBG Application on November 6, 2013. The County has determined the project is categorically exempt from the California Environmental Quality Act and categorically excluded from the National Environmental Policy Act.

The County has approved the City's application for CDBG funds for the project. CDBG funds in the amount of \$194,832 are available to the City for the project. The funds include the City's 2014-2015 allocation of \$144,832 and \$50,000 in un-programmed funds from the City of Mendota. The \$50,000 from the City of Mendota will be reimbursed from the City's future CDBG allocations.

FISCAL IMPACT

The total CDBG funding available to the City for the project is \$194,832, which includes the City's 2014-2015 allocation (\$144,832) and un-programmed funds from the City of Mendota (\$50,000). There is no required City match for the CDBG funds.

PUBLIC HEARING

None Required.

Attachments:

- A. Resolution
- B. CDBG Agreement

Attachment 'A'

RESOLUTION NO. 14-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING THE AGREEMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR
THE KERMAN KATIE'S PARK IMPROVEMENTS PROJECT**

WHEREAS, a Public Hearing was held by the City Council on November 6, 2013 to discuss an application for Community Development Block Grant (CDBG) Funds for 2014-2015; and

WHEREAS, the City submitted an application for CDBG funding to the County of Fresno for the Kerman Katie's Park Improvements Project; and

WHEREAS, the County has approved the application for the Kerman Katie's Park Improvements Project and is ready to proceed with the Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY APPROVES the Agreement for CDBG funds for the Kerman Katie's Park Improvements Project and authorizes the Mayor to sign the Agreement on behalf of the City.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 17th day of December, 2014, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Stephen B. Hill
Mayor

ATTEST:

Marci Reyes
City Clerk

1 the U.S. Department of Housing and Urban Development's timely expenditure
2 requirement; and

3 WHEREAS, the Project is consistent with the objectives of the Fresno County
4 Consolidated Plan, including the annual Action Plan.

5 NOW THEREFORE, in consideration of their mutual promises as hereinafter set
6 forth, the City and County agree as follows:

7 I. PROJECT DESCRIPTION, LOCATION AND BUDGET

8 A. The Project consists of the installation of a pre-fabricated restroom
9 and construction of park amenities. The Project is located at Katie's Kids Nature Park,
10 located on the south side of Gateway Boulevard between Walnut and Park Avenues.
11 The improvements will provide recreational facilities for area residents.

12 B. The Project site is owned by the City.

13 C. The work to be funded with CDBG funds is as follows:

14 1. Obtain all necessary permits.

15 2. Perform all necessary design engineering including, but not
16 limited to, surveying; testing; preparation of plans, specifications, and cost estimates; bid
17 documents and a cost or price analysis; review of bids and recommendation for award.

18 3. Prepare and advertise Project bid notices and award
19 construction contracts including, but not limited to, the printing of bid documents;
20 publishing of notices; and preparation of bid summary.

21 4. Perform all construction engineering including, but not limited
22 to, shop drawing review and approval; contract change order preparation; surveying;
23 staking; inspection; soil testing; materials testing; preparation of "as-built" drawings;
24 labor compliance; and contract administration.

25 5. Provide related eligible improvements.

26 D. The Project budget is estimated to be as follows:

27	Construction	\$160,000
	Design & Construction Engineering	18,100
28	Contingency, Permits & Misc.	16,732
	Total	\$194,832

1 E. Notwithstanding the estimates described in the above preliminary
2 Project budget, payments for the Project from CDBG funds will be based on the actual
3 costs and shall not exceed the total amount of \$194,832.

4 F. The proposed funding for the Project will be provided from the
5 following sources:

6	CDBG	\$194,832
7	Local Financial Contribution	0
8	Total	\$194,832

9 G. Prior to any changes that may occur which would modify the scope
10 of the Project, the City shall submit a written request to the County. The City shall send
11 its written request to:

12 Program Manager, Community Development Grants
13 County of Fresno
14 Department of Public Works and Planning
15 Community Development Division
2220 Tulare Street, 6th Floor
Fresno, CA 93721
Telephone: (559) 600-4292

16 If the Director of the County Department of Public Works and Planning determines that
17 the modified Project is still eligible under the Federal CDBG regulations, the Director is
18 authorized to permit such modifications. The County shall specify in a letter to the City
19 that any modifications to the scope of the Project are authorized and that the City may
20 proceed.

21 II. OBLIGATIONS OF THE COUNTY

22 A. The County shall provide up to, but not more than, \$194,832 of
23 CDBG funds to the City for the Project. All funds shall be paid to the City in accordance
24 with Section V-A of this Agreement.

25 B. The County shall review, within thirty (30) calendar days of receipt
26 from the City, the engineer selection process description and summary of the analysis
27 as prepared by the City to verify that a competitive process was conducted in
28 accordance with U.S. Department of Housing and Urban Development (HUD)
procurement standards. The County shall specify in a letter to the City that these

1 conditions have been met and that the engineering contract can be awarded.

2 C. The County shall review, within thirty (30) calendar days of receipt
3 from the City, the design plans and specifications for the Project as prepared by the City
4 for compliance with Federal regulations, and the total Project cost estimate to ensure
5 sufficient funds are available to complete the Project. The County shall specify in a
6 letter to the City that these conditions have been met and that the Project can be
7 advertised.

8 D. The County shall also review, within twenty one (21) calendar days
9 of receipt from the City, the name of the low bidder and cost or price analysis of the low
10 bid proposal prepared by the City to determine whether the contractor will be reasonably
11 compensated in accordance with Federal requirements, and to verify the contractor is
12 bonded and has not been disbarred or suspended from participating in Federal projects.
13 The County shall specify in a letter to the City that the conditions of this Section have
14 been met and that the contract can be awarded.

15 E. The County shall attend the pre-construction meeting between the
16 City and the contractor to discuss labor compliance requirements for the Project, Project
17 monitoring, and to inform the City and contractor that the County will conduct field
18 reviews to ensure labor compliance and other conditions of the construction contract are
19 being met.

20 F. The County shall conduct periodic inspections of the Project, as
21 may be required, to ensure that the intended use and group of beneficiaries of the
22 Project have not changed. Upon completion of the Project, but prior to the City's
23 acceptance of the Project, the County shall conduct a final inspection of the Project.
24 The County shall specify in a letter to the City that the conditions of this Section have
25 been met.

26 III. OBLIGATIONS OF THE CITY

27 A. The City shall provide any and all sums of money in excess of
28 \$194,832 that may be necessary to complete the Project. For the purposes of awarding

1 the construction of the Project within the Agreement amount, the bid documents should
2 include any proposed additive or deduct alternatives.

3 B. The City shall perform, or cause to be performed, all engineering
4 work required for the Project.

5 C. In selecting an engineer to perform any engineering work required
6 for the Project, the City shall go through a competitive process in accordance with
7 County Policy and HUD procurement standards. Prior to selection of the engineer, the
8 City shall prepare a written description of the process, perform a cost or price analysis,
9 and submit the process description and summary of the analysis to the County
10 Community Development Division for review. The City shall obtain a letter from the
11 County specifying that the conditions of this Section have been met.

12 D. The City shall specify in agreements with its consultants that all
13 engineering work funded with CDBG funds shall become the property of the City upon
14 payment by the City for the cost of such engineering work.

15 E. The City shall furnish evidence that it has free and clear title to all
16 parcels of land on which Project improvements will be located, with any liens or
17 encumbrances noted, and/or that it has obtained or can obtain all necessary easements,
18 rights-of-way, licenses, permits and State and local approvals required for the
19 completion of the Project.

20 F. Upon completion of the design engineering, the City shall submit the
21 plans and specifications to the County Community Development Division. The County
22 will ensure Federal CDBG requirements have been adhered to and review cost
23 estimates to ensure sufficient funds are available. The City shall obtain a letter from the
24 County specifying these conditions have been met and that the City is approved to
25 advertise for bids to construct the Project.

26 G. The City shall advertise for bids and shall award the construction
27 contract to the lowest responsible bidder. At least ten (10) calendar days prior to the bid
28 opening, the City shall notify the County of the date, time, and location of the bid

1 opening.

2 H. Within seven (7) calendar days following the bid opening, the City
3 shall furnish the County Community Development Division with the name of the low
4 bidder and cost or price analysis of the low bid proposal prepared by the City so that the
5 County can verify with the Labor Relations and Equal Opportunity Division of the HUD
6 Area Office that the low bidder is bonded and has not been debarred or suspended from
7 participating in Federal projects, and that the contractor will be reasonably compensated
8 in accordance with Federal requirements. The City shall obtain a letter from the County
9 specifying these conditions have been met and that the City is approved to award the
10 Project for construction.

11 I. The City shall conduct a pre-construction meeting with the
12 contractor and shall notify the County Community Development Division at least ten (10)
13 calendar days prior to the meeting so a representative of the County can be in
14 attendance to discuss CDBG labor compliance requirements for the Project.

15 J. Prior to the construction start date, the City shall give written notice
16 thereof to the County Community Development Division.

17 K. All proposed construction contract change orders shall not proceed
18 until prior written approval has been given by the County. Request for approval of a
19 change order(s) shall include a narrative description of the work, a cost or price analysis
20 in accordance with HUD requirements, a map depicting the location of the work
21 addressed with the requested change order, and a written certification from the City that
22 the approval of the change order is consistent with the final construction cost estimate
23 approved by the County. In addition, the City shall certify that the change order is within
24 the scope of the Project and is necessary to complete the Project.

25 L. The City shall send its written description of the engineer selection
26 process, cost or price analyses, design plans, specifications, name of low bidder and low
27 bid proposal, public notices, and all written correspondence to:

28 ///

1 2. Number of total households/persons assisted that:

2 a. Now have new access to this type of public facility or

3 infrastructure improvement.

4 b. Now have improved access to this type of public

5 facility or infrastructure improvement.

6 c. Now are served by a public facility or infrastructure

7 that is no longer substandard.

8 Q. The City shall be responsible for maintenance of the improvements

9 after construction is completed and shall do so from non-CDBG resources.

10 R. The City must inform the County in writing of any program income

11 generated by the expenditure of CDBG funds. Any program income generated as a

12 result of the Project must be paid to the County. For purposes of this Agreement,

13 program income is defined as proceeds from the disposition of CDBG-acquired real

14 property, and principal and interest on CDBG loans. If the City contributed financially to

15 the improvement Project, the City may retain a share of the program income in

16 proportion to the City's contribution to the Project, after the City has provided a written

17 accounting acceptable to the County.

18 S. The City must obtain prior written approval from the County

19 whenever there is any modification or change in the use of any real property improved,

20 in whole or in part, using CDBG funds. If any real property improved with CDBG funds is

21 sold and/or is utilized by the City for a use which does not qualify under the CDBG

22 Program, the City shall reimburse the County in an amount equal to the current fair

23 market value for the property, less any proportional share thereof attributable to

24 expenditures of non-CDBG funds. These requirements shall continue in effect for the

25 life of the improvements. In the event the CDBG Program is closed-out, the

26 requirements of this Section shall remain in effect for activities or property funded with

27 CDBG funds, unless action is taken by the Federal government to relieve the County of

28 these obligations.

8

1 T. The City acknowledges that the County may periodically inspect the
2 Project to ensure the property is being used as described in this Agreement. The City
3 agrees to provide any necessary information to the County to carry out such inspections.
4 Furthermore, the City agrees to take corrective action if the County determines that
5 modifications to the use and location of the Project have resulted in a violation of the
6 Federal CDBG regulations.

7 IV. CONFORMANCE WITH APPLICABLE LAWS AND REGULATIONS

8 A. The City, its consultants, contractors, and subcontractors shall
9 comply with all applicable State and Federal laws and regulations governing projects
10 that utilize Federal funds.

11 B. Whenever the City uses the services of a contractor, the City shall
12 require that the contractor comply with all Federal, State and local laws, ordinances,
13 regulations and Fresno County Charter provisions applicable in the performance of their
14 work.

15 C. This Project is subject to the requirements of Section 3 of the
16 Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701(u).
17 Accordingly, the City shall require the prime contractor to complete and submit
18 documentation prior to award of the construction contract and upon Project completion
19 that compliance with the Section 3 clause has been met.

20 D. Whenever the City receives at least \$100,000 for a project from the
21 County's CDBG Program under this Agreement, the City shall complete and submit to
22 the County Community Development Division a "Certification of Payments to Influence
23 Federal Transactions" form and a "Standard Form LLL - Disclosure of Lobbying
24 Activities" form. Likewise, before the City awards a contract using at least \$100,000 of
25 such CDBG funds, the City shall require the consultant and/or contractor and all their
26 sub-consultants and/or subcontractors to complete and submit these two (2) forms
27 described hereinabove to both the City and the County.

28 ///

1 V. PAYMENT FOR THE PROJECT

2 A. At monthly intervals, the City shall submit a written request to the
3 County for payment of specified costs incurred in the performance of this Agreement.
4 The request for payment shall be accompanied by a written certification from the City
5 that the request for payment is consistent with the amount of work that has been
6 completed, and that said work is in accordance with the contract documents and this
7 Agreement. The request for payment shall also be accompanied by documentation
8 acceptable to the County, such as invoices or vouchers for services or materials
9 purchased, contractor's costs, or other costs chargeable to the Project. After
10 appropriate review and inspection, the County shall make payment from CDBG funds
11 provided in this Agreement for all eligible costs specified herein.

12 B. Any savings realized in the final cost of the Project, due to Project
13 cost and/or scope of work reductions, liquidated damages, or any other reason, shall be
14 used to reduce the amount of this Project paid for with CDBG funds and shall be
15 credited to the City's CDBG allocation. If the City is required to provide any funds toward
16 the Project, any cost savings shall be first used to reimburse the City for its contribution
17 in excess of the total amount provided by this Agreement.

18 C. Payment for advertising and award shall be based on the actual
19 costs of printing and noticing.

20 D. The County will not be bound by any agreement between the City
21 and its agents.

22 E. Upon the completion of the Project, the City shall submit to the
23 County Community Development Division a written request for final payment of costs
24 which shall provide a detailed description of the Project pay items and costs. The
25 County shall not be obligated to make any payments under this Agreement if the request
26 for payment is submitted by the City more than sixty (60) days after the Notice of
27 Completion has been filed with the County Recorder's Office. An extension to the sixty
28 (60) day period may be granted by the Director of the County Department of Public

1 Works and Planning prior to the deadline if the City can demonstrate just cause for the
2 delay.

3 F. The County may withhold reimbursement to the City until a final
4 POM, recorded NOC, and written summary of all Project work completed with CDBG
5 and other funds, and evidence of compliance with the Section 3 clause as specified in
6 Sections III-O and IV-C, have been submitted to the County.

7 G. All requests for payment and supporting documentation shall be
8 sent to:

9 Financial Services Manager
10 County of Fresno
11 Department of Public Works and Planning
12 Financial Services Division
13 2220 Tulare Street, 6th Floor
14 Fresno, CA 93721
15 Telephone: (559) 600-4296

16 H. The City shall establish accounting and bookkeeping procedures in
17 accordance with standard accounting and bookkeeping practices, including, but not
18 limited to, employee time cards, payrolls, and other records of all transactions to be paid
19 with CDBG funds in accordance with the performance of this Agreement. All records
20 and accounts shall be available for inspection by the County, the State of California, if
21 applicable, the Comptroller General of the United States, and HUD or any of their duly
22 authorized representatives, at all reasonable times, for a period of at least five (5) years
23 following final payment under this Agreement or the closure of all other pending matters,
24 whichever is later. The City shall certify accounts when required or requested by the
25 County.

26 I. The City, as a sub-recipient of Federal financial assistance, is
27 required to comply with the provisions of the Single Audit Act of 1984 (31 U.S.C.
28 Sections 7501 et seq.), as amended. Whenever the City expends and/or receives
CDBG funds from the County for the Project, a copy of any audit performed by the City
in accordance with said Act shall be forwarded to the County Community Development
Grants Program Manager within nine (9) months of the end of any City fiscal year in

1 which funds were expended and/or received for the Project. Failure to perform the
2 requisite audit functions as required by this paragraph may result in the County
3 performing any necessary audit tasks, or, at the County's option, the County contracting
4 with a public accountant to perform the audit. All audit costs related to the City's failure
5 to perform the requisite audit are the sole responsibility of the City and such audit work
6 costs incurred by the County shall be billed to the City as determined by County's
7 Auditor-Controller/Treasurer-Tax Collector. In the event the City is only required to
8 perform an audit under the provisions of the Act because the City is receiving CDBG
9 funds, the County may perform, or cause to be performed, the required audit to
10 determine whether funds provided through this Agreement have been expended in
11 accordance with applicable laws and regulations. Any audit-related costs incurred by
12 the County under this provision shall be charged to the County CDBG Program. The
13 City agrees to take prompt and appropriate corrective action on any instance of material
14 non-compliance with applicable laws and regulations.

15 J. The City shall send a copy of the audit to:

16 Program Manager, Community Development Grants
17 County of Fresno
18 Department of Public Works and Planning
19 Community Development Division
20 2220 Tulare Street, 6th Floor
21 Fresno, CA 93721
22 Telephone: (559) 600-4292

23 VI. INDEMNIFICATION

24 Each party to this Agreement shall indemnify, defend and hold harmless
25 the other party, its officers, agents, employees and representatives, from any and all
26 loss, liability, costs, expenses and damage to persons or property, and from any and all
27 claims, demands and actions in law or equity (including attorney's fees and legal
28 expenses) arising or alleged to have arisen directly from any wrongful acts caused by its
29 respective activities pursuant to this Agreement.

30 VII. TIME OF PERFORMANCE

31 A. The following schedule shall commence on the date this Agreement

1 is executed by the County.

2 1. Complete Consultant Engineer Selection Process – January
3 16, 2015.

4 2. Complete Design Engineering and Submit to the County for
5 Review – March 2, 2015.

6 3. Complete County Review and Approval of Plans – May 15,
7 2015.

8 4. Begin Advertising for Bids – June 1, 2015.

9 5. Award Contract – August 5, 2015.

10 B. The Project's Notice of Completion shall be filed with the Fresno
11 County Recorder's Office no later than December 4, 2015.

12 C. The final POM Report, written summary of all work completed,
13 documentation demonstrating compliance with the Section 3 cause, and request for
14 final payment shall be submitted to the County no later than February 2, 2016.

15 D. The City shall give immediate written notification to the County
16 Community Development Division of any events that occur which may affect the above
17 time schedule and completion date and the time schedule specified in the contract
18 documents, or any event that may have significant impact upon the Project or affect the
19 attainment of the Project's objectives. The Director of the County Department of Public
20 Works and Planning is authorized to make adjustments in the above schedule if, in the
21 Director's judgment, any delay is beyond the control of the parties involved.

22 **VIII. BREACH OF AGREEMENT**

23 In the event the City fails to comply with any of the terms of this
24 Agreement, the County may, at its option, deem the City's failure a material breach of
25 this Agreement and utilize any of the remedies set forth in 24 CFR 85.43 or that it deems
26 appropriate. Should the County deem a breach of this Agreement material, the County
27 shall immediately be relieved of its obligations to make further payment as provided
28 herein. Termination of this Agreement due to breach shall not, in any way whatsoever,

1 limit the rights of the County in seeking any other legal relief in a court of law or equity,
2 including the recovery of damages. In addition to the Agreement being terminated by
3 the County in accord with a material breach of this Agreement by the City, this
4 Agreement may also be terminated for convenience by the County in accord with 24
5 CFR 85.44.

6 IX. TERMINATION OF PROJECT

7 A. If the City decides to cancel the Project covered by this Agreement,
8 the City shall submit a request in writing to the County Department of Public Works and
9 Planning, Community Development Division explaining just cause for the request. The
10 Director of the Department is authorized to approve such a request if, in the Director's
11 judgment, there is just cause for the Project's cancellation.

12 B. If the Director approves the City's request to cancel the Project, any
13 unexpended CDBG funds budgeted to the Project under this Agreement may be
14 credited to the City's CDBG allocation, as appropriate.

15 X. VENUE; GOVERNING LAW

16 Venue for any action arising out of or relating to this Agreement shall be
17 only in Fresno County, California. The rights and obligations of the parties and all
18 interpretation and performance of this Agreement shall be governed in all respects by
19 the laws of the State of California.

20 XI. ENTIRE AGREEMENT

21 This Agreement constitutes the entire agreement between the City and the
22 County with respect to the subject matter hereof and supersedes all previous
23 negotiations, proposals, commitments, writings, advertisements, publications, and
24 understandings of any nature whatsoever unless expressly included in this Agreement.

25 ///

26 ///

27 ///

28 ///

1 IN WITNESS WHEREOF, the parties have executed this Agreement on the
2 date set forth above.

3 REVIEWED AND RECOMMENDED
4 FOR APPROVAL

COUNTY OF FRESNO

5 By: _____
6 Alan Weaver, Director
7 Department of Public Works
and Planning

Deborah Poochigian, Chairman
Board of Supervisors

8 APPROVED AS TO ACCOUNTING
9 FORM:

ATTEST: Bernice E. Seidel, Clerk
Board of Supervisors

10 By: _____
11 Vicki Crow, C.P.A.
12 Auditor-Controller/ Treasurer-Tax
Collector

By: _____
Deputy

13 APPROVED AS TO LEGAL FORM;
14 DANIEL C. CEDERBORG,
COUNTY COUNSEL

CITY OF KERMAN

15 By: _____
16 Deputy

Mayor

ATTEST:

City Clerk, City of Kerman

APPROVED AS TO LEGAL FORM

City Attorney

REMIT TO:

23 FUND NO: 0001
24 SUBCLASS NO: 10000
25 ORG NO: 7205
26 ACCOUNT NO: 7895
27 PROJECT NO: N14371
28 ACTIVITY CODE: 7219

City of Kerman
Attn: Luis Patlan, City Manager
850 S. Madera Avenue
Kerman, CA 93630

Telephone: (559) 848-9384

AWCJA/c
E:\7205\ComDev\Agendas-Agreements\2015\0438_Kerman\Katie's Park\Imp\CDBG 14371_AgLine
November 4, 2014

**Exhibit 1
County of Fresno
Project Outcome Measurement Report**

Project #: _____ Project Name: _____

The County of Fresno is required to submit information annually on each project funded with Community Development Block Grant (CDBG) funds, per U.S. Department of Housing and Urban Development (HUD) guidelines. As a recipient of CDBG funds from the County, we request that you provide the following information:

1. Years Reported: _____ through _____

2. Enter the number of persons assisted that:

a. Now have **new access** to this type of public facility or infrastructure improvement: _____ or N/A

(New access to a public facility or infrastructure is when the facility did not previously exist and is provided for the first time.)

b. Now have **Improved access** to this type of public facility or infrastructure improvement: _____ or N/A

(Improved access to a public facility or infrastructure is when the facility or infrastructure is improved or expanded, enabling the grantee to expand the number of people or type of service the facility provides.)

c. Are served by this public facility or infrastructure improvement that is **no longer substandard**: _____ or N/A

(A public facility or infrastructure is no longer substandard when the CDBG funds were used to meet a quality standard, or measurably improve the quality of the facility or infrastructure.)

(Note: The numbers of persons entered in a, b, and c, above, must add up to the total number of persons entered in question 3.)

3. Total number of persons assisted: _____

4. Please describe the accomplishments made on this project in the past year (i.e. construction progress). If the project is complete, please describe the overall accomplishments made on the project.

Form Completed By: _____

2015 Kerman City Council Reorganization
Committees, Commissions and Boards

Mayor Pro Tem: Chairs CC/Oversight Committee in Mayor's absence	Gary Yep
Fresno County Committees/Boards:	
Council of Fresno County Governments (COG): Alternate:	Stephen Hill Gary Yep
Fresno Co. Mosquito and Vector Control Board: Alternate:	Ken Moore Vacant
West County Solid Waste Planning Committee: Alternate:	Vacant City Manager
Westside Cable Television Committee: Alternate:	Vacant Finance Director
Planning Commission: Alternate: Staff:	Nathan Fox Bill Nijjer Planning Director
Recreation Commission: Alternate: Staff:	Vacant Gary Yep CS Director
Traffic Committee: Chair:	Bill Nijjer Chief of Police
San Joaquin Valley Air Pollution Control District: Alternate:	Gary Yep Doug Wilcox
Upper Kings Basin IRWM Authority: Alternate:	Gary Yep PW Director

Updated: Council approved – March 5, 2014