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**AGENDA**  
**KERMAN CITY COUNCIL**  
**REGULAR MEETING**  
**Kerman City Hall**  
**850 S. Madera Avenue**  
**Wednesday, April 01, 2015**  
**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

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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.

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#### 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

None

#### REQUEST TO ADDRESS COUNCIL

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

## 2. CONSENT CALENDAR

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

### A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

ATTACHMENTS: [March 18, 2015](#)

### B. SUBJECT: Payroll

Payroll Report: March 1, 2015 - March 14, 2015: \$124,235.67; Retro Pay: \$82.13; Overtime: \$5,760.97; Standby: \$1,161.65; Comp Time Earned: 26.25

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll Report](#)

### C. SUBJECT: Warrants

1. Nos. 6075-6163: \$489,212.82

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

ATTACHMENTS: [Accounts Payable](#)

### D. SUBJECT: Monthly Investment Report Ending February 28, 2015 (TJ)

RECOMMENDATION: Council accept the Monthly Investment Report as presented

ATTACHMENTS: [Investment Reports](#)

## 3. PUBLIC HEARINGS

None

## 4. DEPARTMENT REPORTS

### A. SUBJECT: Letter of Support for 2015 Sober Grad Night (MR)

RECOMMENDATION: Council review request and direct staff according.

ATTACHMENTS: [Letter of Request - Sober Grad](#)

### B. SUBJECT: Annual Weed Abatement Action Intention to Initiate Weed Abatement Activities and Set Public Hearing (LP)

RECOMMENDATION: Council by motion adopt resolution declaring its intention to abate the nuisances created by weeds and debris and set May 6, 2015, as the date for a hearing on objections to the abatement of nuisances.

ATTACHMENTS: [Staff Report - Weed Abatement](#)

C. SUBJECT: Multi-Jurisdictional Housing Element Update (LP)

RECOMMENDATION: Council to receive PowerPoint presentation on the status of the Multi-Jurisdictional Housing Element.

ATTACHMENTS: [MJHE Update - PowerPoint](#)

D. SUBJECT: Proposed Utility Rate Changes for Fiscal Year 2015/2016 (TJ)

RECOMMENDATION: Council receive proposed utility rate changes for Fiscal Year 2015/2016 and direct staff accordingly.

ATTACHMENTS: [Staff Report - Proposed Utility Rate Changes](#)

E. SUBJECT: Selection of Facilitator for the City Council Goal Setting Workshop (LP)

RECOMMENDATION: Council select Merzon Consulting as the facilitator for the upcoming City Council goal setting workshop and authorize staff to execute a contract with Merzon Consulting in an amount not-to-exceed \$1,000.

ATTACHMENTS: [Staff Report – Selection of Facilitator](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

A. Status on Paperless Agenda (MR)

6. MAYOR/COUNCIL REPORTS

A. EDC 12th Annual Real Estate Forecast, April 9, 5:30 p.m., Fresno Conference Center

B. Annual SSJVD Legislative Reception, Thursday, April 16, 5:30 p.m., Visalia Convention Center

C. Chamber of Commerce Board Installation Dinner, Thursday, April 23, 5:30 p.m., La Ramada

7. CLOSED SESSION

A. Government Code Section 54957 - Public Employment - Title: City Attorney

COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

8. ADJOURNMENT

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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.

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**AGENDA**  
**KERMAN CITY COUNCIL**  
**REGULAR MEETING**  
**Kerman City Hall**  
**850 S. Madera Avenue**  
**Wednesday, March 18, 2015**  
**6:30 PM**

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

Present: Mayor Hill (SH) Rhonda Armstrong (RA) Gary Yep (GY), Fox (NF), Nijjer (BN)  
 Absent: None  
 Also Present: City Manager/Planning & Development Director Patlan, City Attorney Blum, Chief of Police, Community Services Director, Finance Director, Public Works Director, City Engineer

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

**OPENING CEREMONIES**

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

6:34 p.m.  
 All present  
 NF  
 Performed

**AGENDA APPROVAL/ADDITIONS/DELETIONS**

Approved  
 GY/RA (5-0-0)

**1. PRESENTATIONS/CEREMONIAL MATTERS**

- A. Proclamation - Earth Day 2015 (PG)

Presented

**REQUEST TO ADDRESS COUNCIL**

None

**2. CONSENT CALENDAR**

Approved  
 NF/BN (5-0-0)

- A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

- B SUBJECT: Payroll

Payroll Report: February 15 - 28, 2015: \$123,614.37: Overtime: \$3,035.76;  
 Holiday OT: \$975.02; Standby: \$1,132.38; Comp Time Earned: 19.50

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants

1. Nos. 6017-6074: \$143,482.94
2. Excepting - Sebastian: #6026 - \$2,698.04, #6065 - \$416.70

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

Approved  
NF/BN (4-0-1)  
RA

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

A. SUBJECT: Resolution Approving Storm Drain Basin "E" Frontage Landscaping Renovation Project Bid Award (JJ)

Approved  
GY/BN (5-0-0)

RECOMMENDATION: Council by motion adopt resolution awarding the bid for the Storm Drain Basin "E" Frontage Landscaping Renovation Project to Elite Landscape Construction, Inc. in the amount of \$28,250.00 and authorize the City Manager to sign the agreement.

Res 15-07

B. SUBJECT: Resolution Approving Agreement for Utility Service - 1705 S. Madera Avenue (JJ)

Approved  
GY/RA (5-0-0)

RECOMMENDATION: Council by motion adopt resolution approving the Agreement for Utility Service for Jasbir and Navjyoti Sidhu at 1705 S. Madera Avenue.

Res 15-08

C. SUBJECT: Resolution Approving the Final Negative Declaration (SCH #2015011027) for the Union Pacific Railroad Pedestrian and Bicycle Trail Project (JJ)

Approved  
NF/GY (5-0-0)

RECOMMENDATION: Council by motion adopt resolution approving the Final Negative Declaration (SCH #2015011027) for the Union Pacific Railroad Pedestrian and Bicycle Trail Project and authorize Staff to file the Notice of Determination.

Res 15-09

D. SUBJECT: Review of Madera Avenue Master Streetscape Plan (LP)

Presented

RECOMMENDATION: Council receive presentation of the Madera Avenue Master Streetscape Plan and provide direction to staff accordingly.

E. SUBJECT: Council Goal Setting Workshop (LP)

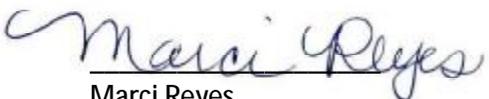
Dates given;  
staff to report  
at next meeting

RECOMMENDATION: Council to select possible dates for goal setting workshop.

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>5. CITY MANAGER/STAFF COMMUNICATIONS <ul style="list-style-type: none"> <li>A. Fresno EDC 12th Annual Real Estate Forecast - April 9, 2015 at 5:30 p.m. at the Double Tree by Hilton Convention Center (LP)</li> </ul> </li> <li>6. MAYOR/COUNCIL REPORTS <ul style="list-style-type: none"> <li>A. Senior Prom – Friday, March 27, 4-8 p.m., Community Teen Center (PG)</li> <li>B. Earth Day and Easter Eggstravaganza – Saturday, April 4, 9 a.m. – Noon</li> <li>C. Spring Clean-Up – Saturday, April 4 – 11; Mid Valley Disposal (TJ)</li> </ul> </li> <li>7. CLOSED SESSION</li> <li>8. ADJOURNMENT</li> </ul> | <p>None</p> <p>8:37 p.m.<br/>GY/BN<br/>(5-0-0)</p> |
|---|--|

MINUTES CERTIFICATION

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

Date:  
  
Marci Reyes  
Marci Reyes  
City Clerk

# CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: March 01, 2015 - March 14, 2015

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY OT at 1/2		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
<b>ADMINISTRATION</b>										
Alvarez, Josefina	\$ 1,689.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,689.69	
Camacho, Josie	\$ 1,179.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,179.23	
Gonzalez, Diana	\$ 1,864.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,864.15	
Jones, Toni	\$ 3,042.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,042.46	
Nazaroff, Helen	\$ 1,938.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,938.92	
Patlan, Luis	\$ 4,664.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,664.77	
Reyes, Marcia	\$ 2,586.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,586.00	
<b>TOTAL</b>	<b>\$ 16,965.23</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 16,965.23</b>	<b>0.00</b>

**REC/SOCIAL**

Arredondo, Barbara	\$ 1,526.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,526.77	
Arredondo, Michelle	\$ 202.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 202.50	
Arredondo, Raquel	\$ 295.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 295.00	
Burdine-Slaven, Jeann	\$ 1,511.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,511.54	
Figueroa, Rita	\$ 380.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 380.00	
Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,734.77	
Gonzalez, Jose Felix	\$ 1,599.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,599.69	
Johnson, Theresa	\$ 1,666.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,666.62	
Lujan, Vanessa	\$ 561.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 561.00	
Rangel, Jose A	\$ 240.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 240.75	
Salvador, Mark	\$ 1,883.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,883.08	
Sidhu, Nirmal	\$ 1,465.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,465.38	
Silva, Jessica	\$ 363.88	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 363.88	
Villarreal, Arlene	\$ 330.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 330.00	
<b>TOTAL</b>	<b>\$ 15,760.97</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>-</b>	<b>\$ -</b>	<b>\$ 15,760.97</b>	<b>0.00</b>

**POLICE**

Antuna, Eric	\$ 2,209.69	\$ -	31.00	\$ 1,284.38	-	\$ -	-	\$ -	\$ 3,494.07	
Antuna, Miguel	\$ 1,248.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,248.00	
Barbosa, Isaias	\$ 2,368.32	\$ -	1.50	\$ 66.61	-	\$ -	-	\$ -	\$ 2,434.93	
Barcoma, Wilbert	\$ 2,758.04	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,758.04	
Belding, Jeff	\$ 2,357.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,357.08	
Blohm, Joseph	\$ 4,047.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,047.23	
Chapman, Tom	\$ 2,413.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,413.38	
Cubillos, Teresa	\$ 3,040.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,040.62	
Davis, Jeff	\$ 2,825.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,825.08	4.5
Dunn, Jacob	\$ 1,683.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,683.23	
Godfrey, Kyle	\$ 960.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 960.00	
Kaser, David	\$ 960.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 960.00	
Ledezma, Linda	\$ 194.93	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 194.93	
Lehman, Dustin	\$ 1,767.23	\$ -	4.00	\$ 132.54	-	\$ -	-	\$ -	\$ 1,899.77	
Madrugá, Ron	\$ 3,114.46	\$ -	7.00	\$ 408.77	-	\$ -	-	\$ -	\$ 3,523.23	
Magallon, Peter	\$ 2,413.43	\$ -	20.00	\$ 905.03	-	\$ -	-	\$ -	\$ 3,318.46	15
Medina-Labetiaux, EJ	\$ 1,767.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,767.23	
Mendoza, Sandra	\$ 2,311.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,311.85	
Moon, Nathan	\$ 1,065.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,065.00	
Nelson, Christopher J	\$ 3,114.46	\$ -	6.00	\$ 350.38	-	\$ -	-	\$ -	\$ 3,464.84	
Ness, Lee	\$ 2,046.00	\$ -	4.00	\$ 153.45	-	\$ -	-	\$ -	\$ 2,199.45	
Nevis, James	\$ 2,300.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,300.77	
Ramer, Joseph	\$ 1,493.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,493.54	
Ramirez, Donald	\$ 1,493.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,493.54	



**CITY OF KERMAN  
OVERTIME SUPPLEMENTAL PAYROLL REPORT**

**PAY PERIOD 3/1/15-3/14/15**

**POLICE DEPARTMENT**

**Overtime Categories - Number of Hours**

Regular Overtime	Court	Shift Coverage	SID	Training	Avoid the 21 Grant	Special Events	Total
16.5		43		26			85.5

(see notes below for overtime description)

**DOUBLE TIME: (Sunday)**

**PUBLIC WORKS DEPARTMENT**

Sub Total 0  
85.5

**Overtime Categories - Number of Hours**

Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties	Total
26.5				8	4	38.5

(see notes below for overtime description)

**DOUBLE TIME: (Sunday)**

1	5				4	10
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**COMMUNITY SERVICES DEPARTMENT**

Sub Total 48.5

**Overtime Categories - Number of Hours**

Regular Overtime	After Hour Event	Total
		0

Sub Total 0

**FINANCE / PLANNING DEPARTMENTS**

**Overtime Categories - Number of Hours**

Planning Overtime	Utility Billing	Payroll	Dog Clinic	Year End Audit	Total
5					5

Sub Total 5

Total Hours (All Departments) 139.0

**POLICE DEPARTMENT:**

**Regular Overtime** – 2 hrs for explorer mtg, 1.5 hrs transport to FCJ, 13 hrs for investigations and report writing

**Court** – Officer attending court proceedings.

**Shift Coverage** – 43 hrs OT due to officers calling in sick, vacation scheduled, or out training

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

**Training** – 2 hrs range training, 20 hrs DRE training, 4 hrs radar training

**Grant** – Officers conducting Special Enforcement Control. Avoid the 21, Click It or Ticket, and Special Project. The City gets reimbursed for overtime through the Grant Programs.

**Special Events** - Occurs when officers are needed for events such as Harvest Festival, 3rd of July, Parades, etc.

**PUBLIC WORKS DEPARTMENT:**

**Water Service** - Includes 26.5 hrs OT, 1 hr DT for shut-off and turn-on of service, all water related emergencies.( Water emerg on Del Norte)

**Sewer Emergencies** -5 hrs DT SCADA problems/Sewer emergencies. (SCADA controls pumps, wells and sewer, lift stations, all sewer and storm drain related issues)

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

**Special Events** - Harvest Festival, Pageantry of Lights, National Night Out Water Conservation booth, Portuguese Parade, 3rd of July, including set up and clean up.

**Other** -4 hrs OT - Repair fence-Kearney &1st, Tree clean-up Stanilaus&Merlot, Turn on lights at Kerckoff Park(PD called Ruben P.)

**Call Back** -4 hrs OT - Humberto called to assist with fence repair, and tree clean-up

**On-Call Duties** 4 hrs OT and 4 hrs DT for reading and recording flow meters on wells and sewer plant; feed and clean kennels, verify WWTP running effectively, etc. OT is for two weekends and/or any holidays

**COMMUNITY SERVICES DEPARTMENT**

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

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

**FINANCE / PLANNING DEPARTMENTS**

**Planning** - 5 hrs OT- Preparation for transition to new permit system.

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

**Payroll** - Completed bi-weekly.

**Dog Clinic** - Once a year clinic held after business hours.

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

# Accounts Payable

## Checks by Date - Detail by Check Date

User: dgonzalez  
 Printed: 3/25/2015 3:28 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
6075	10010	ACCONTEMPS	03/17/2015	
	42540304	FIN-TEMP AGENCY PERSONNEL 35 HRS		30.03
	42540304	FIN-TEMP AGENCY PERSONNEL 35 HRS		210.33
	42540304	FIN-TEMP AGENCY PERSONNEL 35 HRS		180.30
	42540304	FIN-TEMP AGENCY PERSONNEL 35 HRS		150.24
	42540304	FIN-TEMP AGENCY PERSONNEL 35 HRS		30.05
Total for Check Number 6075:				600.95
6076	10027 S0005173	ALLAN HANCOCK JCCD TUITION FOR E. ANTUNA	03/17/2015	74.00
Total for Check Number 6076:				74.00
6077	10035 2295	AQUA NATURAL SOLUTIONS SWR-MICROBE LIFT/SLUDGE AWAY	03/17/2015	491.72
Total for Check Number 6077:				491.72
6078	10048 0-23760-1 0-23760-1	BERKADIA G SWR-DEBT SERVICE PRINCIPAL PAYMENT SWR-DEBT SERVICE INTEREST PAYMENT	03/17/2015	50,000.00 8,332.13
Total for Check Number 6078:				58,332.13
6079	10104 815500210147646	COMCAST TECH-TECHNOLOGY SERVICES 3/14-4/13	03/17/2015	168.92
Total for Check Number 6079:				168.92
6080	10749 3112015	COPWARE, INC. PD-ANNUAL RENEWAL CA PEACE OFFICE	03/17/2015	85.00
Total for Check Number 6080:				85.00
6081	10750 03172015	D BRAD LINDSAY WTR-REFUND ON WATER METER RENTAL	03/17/2015	853.28
Total for Check Number 6081:				853.28
6082	10124 468101	DELRAY TIRE & RETREADING V/E-4 TIRES FOR STOCK	03/17/2015	463.19
Total for Check Number 6082:				463.19
6083	10144 3009096	ELBERT DISTRIBUTING, INC V/E-HEADLIGHT CLEANER	03/17/2015	32.41
Total for Check Number 6083:				32.41
6084	10572 11069360-61	FRESNO CITY COLLEGE PD-TRAFFIC COLLISION E. ANTUNA & D. :	03/17/2015	218.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6084:	218.00
6085	10159 3/13/2015	FRESNO COUNCIL OF GOVERNMENT; ADM-WATER MEETING LUNCH FOLLOWIN	03/17/2015	12.75
			Total for Check Number 6085:	12.75
6086	10175	G & K SERVICES, INC	03/17/2015	
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-BUILDING		3.67
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-RECREATION		29.53
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-UNIFORMS		23.96
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-BLDG/P		1,024.57
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-WATER		73.60
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-SEWER		61.03
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-SOLID WASTE		1.66
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-STORM		8.93
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-VEHICLE		14.96
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-LANDSCAPE		25.59
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-STREET		11.44
	MISC	VAR-UNIFORMS, MATS, SUPPLIES-MEASUREMENT		48.95
			Total for Check Number 6086:	1,327.89
6087	10177 PJI-0007989 PJI-0008024	GAMETIME CS-PLAYGROUND REPLACEMENT PARTS CS-VARIOUS REPLACEMENTS PARTS	03/17/2015	168.71 257.04
			Total for Check Number 6087:	425.75
6088	10178 GRAB-44737	GLENN RUDOLPH'S AUTO BODY V/E-AUTO BODY REPAIRS PD VEHICLE #14	03/17/2015	4,900.01
			Total for Check Number 6088:	4,900.01
6089	10196 69480969 69481053 69481101	HELENA CHEMICAL COMPANY STRTC-ROUNDUP STRTC-FINALE - 10 STRTC-FINALE - 5	03/17/2015	622.30 919.91 459.96
			Total for Check Number 6089:	2,002.17
6090	10514 16417	ICAD INC. WTR-TROUBLESHOOT/REPAIR WELL #17 &	03/17/2015	896.25
			Total for Check Number 6090:	896.25
6091	10261 02282015	MID VALLEY DISPOSAL, INC SWA-FEBRUARY SW CHARGES	03/17/2015	70,262.70
			Total for Check Number 6091:	70,262.70
6092	10286 3921-199323 3921-199427 3921-200278 3921-200342 3921-200565 3921-200968 3921-201018 3921-201076 VARIOUS	O'REILLY AUTOMOTIVE, INC V/E-RETURNED INVOICE #199204 V/E-CORD, HARNESS, SOCKET #1424. 1394 V/E-WIPER BLADES V/E-RETURNED INVOICE #199936 V/E-TIRE PRESSURE KITS V/E-RETURNED INVOICE #196423 V/E-TRAILER LIGHT SPLICE CONNECTOR; V/E-RETURNED INVOICE #201018 V/E-SUPPLIES <\$50	03/17/2015	-18.00 91.96 118.94 -2.71 65.76 -10.80 87.63 -54.10 175.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6092:	453.86
6093	10289 3920400666-0 405516878-9	P.G.& E. STRT-MO SERVICE 01/30/15-03/02/15 LLD-MO SERVICE 01/29/15-3/01/15 & INSTA	03/17/2015	3,947.20 2,662.12
			Total for Check Number 6093:	6,609.32
6094	10319 49490 49490 51166 51339	RENO'S HARDWARE BPO-SUPPLIES <\$50 STRTC-SUPPLIES <\$50 SWR-SUPPLIES <\$50 STRTC-SUPPLIES <\$50	03/17/2015	13.84 13.84 2.44 3.45
			Total for Check Number 6094:	33.57
6095	10335 21167	SILVA FORD MADERA V/E-A/C RELAY	03/17/2015	12.40
			Total for Check Number 6095:	12.40
6096	10338 894079 894091 903988 907040 907553 VARIOUS	SMITH AUTO V/E-CONE, OIL SEAL FOR TRAILER BPO-SUPPLIES <\$50 V/E-RETURN INVOICE #894079 V/E-AIR RATCHET SWR-SUPPLIES <\$50 V/E-SUPPLIES <\$50	03/17/2015	74.89 11.89 -51.19 122.20 8.15 36.73
			Total for Check Number 6096:	202.67
6097	10349 3616	STEAMRITE CARPET CLEANING CS-SENIOR CENTER CARPET CLEANING	03/17/2015	295.00
			Total for Check Number 6097:	295.00
6098	10357 9758 9764 9771	TAYLOR MADE IRRIGATION BPO-SPRINKLER SUPPLIES/LIONS PARK BPO-SPRINKLER SUPPLIES BPO-SPRINKLER SUPPLIES/LIONS PARK	03/17/2015	33.72 46.36 19.15
			Total for Check Number 6098:	99.23
6099	10644 273859835	US BANK EQUIPMENT FINANCE BPO-LANIER COPIER LEASE	03/17/2015	176.06
			Total for Check Number 6099:	176.06
6100	10394 560127 560434 560490	VALLEY IRON, INC SWR-METAL FOR BIOLOC BARGE SWR-METAL FOR BIOLOC BARGE SWR-PARTIAL RETURN FOR INVOICE #560	03/17/2015	148.21 43.29 -46.48
			Total for Check Number 6100:	145.02
6101	10405 4012015	WELLS FARGO BANK, N.A. PFA-BOND DEBT SERVICE INT PMT	03/17/2015	76,058.47
			Total for Check Number 6101:	76,058.47
6102	10412	XEROX CORPORATION	03/17/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	78492573	ADM-COPIER LEASE, PRINT CHARGES		377.26
			Total for Check Number 6102:	377.26
6103	10413	YAMABE & HORN ENGINEERING	03/17/2015	
	32937	GOLDENROD RAILROAD CROSSING		120.00
	32938	WHITESBRIDGE & VINELAND TRAFFIC SI		4,118.75
	32939	TRACT NO 5478 WESTERN INSURANCE LA		682.50
	32940	GENERAL ENGINEERING		685.00
	32941	WELL NO 18 PRODUCTION WELL		660.00
	32942	MID VALLEY DISPOSAL EXPANSION REVI		472.50
	32943	STANISLAUS AVE & 16TH SIDEWALKS		322.50
	32944	SECONDARY WATER SYSTEM FID AGREEP		740.00
	32945	MEDIAN TRANSITION PLAN		720.00
	32946	VINELAND AVE WIDEING		835.00
	32947	UPRR PEDESTRIAN AND BICYCLE TRAIL		2,375.00
	32948	PROP 84 WATER METER PROJECT		8,542.50
	32949	CALIFORNIA & MAY RECONSTRUCTION -		1,098.75
	32950	PAVEMENT MANAGEMENT SYSTEM		157.50
	32951	CDBG KATIES KIDS PARK		330.00
	32952	CALIFORNIA AVENUE RECONSTRUCTION		10,392.50
			Total for Check Number 6103:	32,252.50
6104	10751 APP #136495	Z - EDWARD VALLEJO WTR-RETEST FOR QUAL CERT APPLICATC	03/17/2015	50.00
			Total for Check Number 6104:	50.00
6105	10417 9001507418	ZEP MANUFACTURING CO V/E-ZEP RECUE UPHOLSTERY CLEANER	03/17/2015	210.50
			Total for Check Number 6105:	210.50
			Total for 3/17/2015:	258,122.98
ACH	10147 03202015 03202015	Employment Development Department C PR TAX DEPOSIT - 03/20/15 SIT PAYABLE C PR TAX DEPOSIT - 03/20/15 SDI PAYABLE	03/23/2015	3,766.08 1,096.76
			Total for this ACH Check for Vendor 10147:	4,862.84
ACH	10517 03/20/2015 03/20/2015 03/20/2015	Federal Taxes-Payroll C PAYROLL TAX DEPOSIT - 03/20/2015 FIT I C PAYROLL TAX DEPOSIT- 03/20/2015 FICA C PAYROLL TAX DEPOSIT- 03/20/2015 FICA	03/23/2015	13,673.84 15,911.30 3,721.22
			Total for this ACH Check for Vendor 10517:	33,306.36
ACH	10518 03202015	Kerman Police Officers Assn. C MEMBERSHIP DUES - 3/20/15	03/23/2015	588.12
			Total for this ACH Check for Vendor 10518:	588.12
ACH	10519 03202015	Kerman Municipal Employees Assn. C MEMBERSHIP DUES - 03/20/2015	03/23/2015	180.00
			Total for this ACH Check for Vendor 10519:	180.00
ACH	10520	ICMA-RC	03/23/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	03202015	C DEFFERRED COMP - 3/20/15		2,260.00
	03202015	C LOAN PAYMENTS		2,987.55
	03202015	C LOAN FEES		-26.00
Total for this ACH Check for Vendor 10520:				5,221.55
ACH	10522	CalPERS	03/23/2015	
	03202015	C EMPLOYER PAID CONTRIBUTIONS		12,581.39
	03202015	EMPLOYEE PAID CONTRIBUTIONS		8,233.35
	03202015	ROUNDING ADJ		-0.08
	03202015	ROUNDING ADJ		0.08
Total for this ACH Check for Vendor 10522:				20,814.74
Total for 3/23/2015:				64,973.61
6106	10616 00222165	AAA QUALITY SERVICES, INC. CS-FENCE RENTAL KATEY'S KIDS PARK	03/24/2015	81.17
Total for Check Number 6106:				81.17
6107	10010 42592006 42592006 42592006 42592006 42592006	ACCONTEMPES FIN-TEMP AGENCY PERSONNEL - 35 HRS FIN-TEMP AGENCY PERSONNEL - 35 HRS	03/24/2015	32.82 229.86 197.04 164.19 32.84
Total for Check Number 6107:				656.75
6108	10014 02242015 17997 3202015 78617 79265	ADMINISTRATIVE SOLUTIONS, INC HR-SEC 125 EMPLOYEE CONT HR-APRIL DENTAL CLAIMS FUNDING HR-APRIL EMPLOYER FLEX PLAN HR-APRIL BLUE SEC 125 PLAN ADMIN HR-APRIL BLUE SHIELD PLAN ADMIN	03/24/2015	1,844.20 4,351.14 10,300.00 95.00 765.00
Total for Check Number 6108:				17,355.34
6109	10019 39189	AFLAC HR-MAR EMPLOYEE VOLUNTARY INSUR	03/24/2015	200.68
Total for Check Number 6109:				200.68
6110	10021 0439427-IN	ALERT O LITE STRTC-ROAD SIGN	03/24/2015	164.93
Total for Check Number 6110:				164.93
6111	10756 962	ALL AROUND BOUNCE HOUSE CO REC-BOUNCE HOUSE DEPOSIT - TEEN PR	03/24/2015	50.00
Total for Check Number 6111:				50.00
6112	10758 10398	ALL PARTITIONS AND PARTS REC-RESTROOM PARTITION DOOR	03/24/2015	233.40
Total for Check Number 6112:				233.40
6113	10759 7028787	AMERICAN INCORPORATED BPO-AC REPAIR AT 942 S MADERA	03/24/2015	388.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6113:	388.25
6114	10039 03232015	AT&T PD-T-1 LINE 03/10/15 - 04/09/15	03/24/2015	267.38
			Total for Check Number 6114:	267.38
6115	10760 03242015	BILL TUSAN MINI-HORSE PARTIES REC-ALMOND FESTIVAL PONY RIDES	03/24/2015	750.00
			Total for Check Number 6115:	750.00
6116	10054 150770006402 150770006402	BLUE SHIELD OF CALIFORNIA HR-APRIL MEDICAL COVERAGE HR-COBRA COVERAGE	03/24/2015	25,378.07 263.81
			Total for Check Number 6116:	25,641.88
6117	10062 96764611	BSN SPORTS REC-START SMART BASEBALL EQUIPMEN	03/24/2015	106.45
			Total for Check Number 6117:	106.45
6118	10095 5351524 5351527	CHEM QUIP INC WTR-DEPOSIT REFUND/PALLETS/CARBOY WTR-CHRLORINE FOR WELL SITES	03/24/2015	-340.00 2,317.02
			Total for Check Number 6118:	1,977.02
6119	10452 K030415 K030415 K031115 K031115	CITY OF FRESNO WMD WTR-LAB ANALYSIS WATER SWR-LAB ANALYSIS SEWER WTR-LAB ANALYSIS WATER SWR-LAB ANALYSIS SEWER	03/24/2015	62.00 101.00 30.00 76.00
			Total for Check Number 6119:	269.00
6120	10103 3420205-0401765	COLONIAL LIFE HR-APRIL EMPLOYEE CONTRIBUTION	03/24/2015	616.90
			Total for Check Number 6120:	616.90
6121	10105 03192015	COMMUNITY MEDICAL CENTER PD-1 BLOOD DRAW 15-0368	03/24/2015	175.00
			Total for Check Number 6121:	175.00
6122	10761 62702333	COMPUCOM FIN-MS OFFICE PRO LICENSE FEE	03/24/2015	7,286.40
			Total for Check Number 6122:	7,286.40
6123	10106 584574	CONSOLIDATED EDISON SOLUTIONS SWR-SOLAR POWER 53,653 kWh 2/01/15-3/1	03/24/2015	6,567.07
			Total for Check Number 6123:	6,567.07
6124	10107 2574-735755 2574-735755	CONSOLIDATED ELECTRICAL DISTRE REC-ROTARY PARK BALL FIELD LIGHTING REC-ROTARY PARK BALL FIELD LIGHTING	03/24/2015	425.08 -7.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6124:	417.22
6125	10109 03242015	COUNTY OF FRESNO PD-FEB 2015 PARKING ACTIVITY	03/24/2015	25.00
			Total for Check Number 6125:	25.00
6126	10115	CSJVRMA	03/24/2015	
	RMA-2015-0789	VAR-4TH QTR WORKERS COMP DEPOSIT		55,101.00
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		10,793.44
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		2,299.47
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		2,581.04
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		1,431.30
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		750.85
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		563.14
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		3,167.64
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		469.28
	RMA-2015-0789	VAR-4TH QTR LIABILITY DEPOSIT		1,407.84
			Total for Check Number 6126:	78,565.00
6127	10717 1015 1056	DAVID CASTILLO, VORTAL ME ADM-MONTHLY WEB HOSTING & MTG -M ADM-MONTHLY WEB HOSTING & MTG - A	03/24/2015	50.00 50.00
			Total for Check Number 6127:	100.00
6128	10445 516328	DELTA LIGHTING PRODUCTS INC. CTC-LIQUID ENZYME - PROPRIETARY	03/24/2015	535.14
			Total for Check Number 6128:	535.14
6129	10128 089198	DEPARTMENT OF JUSTICE PD-2 BLOOD ALCOHOL ANALYSIS JAN	03/24/2015	70.00
			Total for Check Number 6129:	70.00
6130	10741 8379	DISPENSING TECHNOLOGY CORPOR/ STRTC-CRACK SEALANT	03/24/2015	3,380.83
			Total for Check Number 6130:	3,380.83
6131	10144 3009123	ELBERT DISTRIBUTING, INC V/E-MOTOR OIL ADDITIVE, TRANSMISSIO	03/24/2015	422.35
			Total for Check Number 6131:	422.35
6132	10151 9316255	EWING IRRIGATION PRODUCTS BPO-GLOBE/ANGLE VALVE-LIONS PARK	03/24/2015	241.07
			Total for Check Number 6132:	241.07
6133	10154 CAFR251000 CAFR251000 CAFR251000	FASTENAL COMPANY STRTC-ORANGE FLAGGING TAPE STRTC-CHEMICAL GLOVES STRTC-GREASE	03/24/2015	11.05 115.32 38.09
			Total for Check Number 6133:	164.46
6134	10572 11086251-52	FRESNO CITY COLLEGE PD-DRUG INFL H&S COURSE; OFFICER RC	03/24/2015	214.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 6134:	214.00
6135	10160 03202015	FRESNO COUNTY CLERK ENG-UPRR FILING FEE-NOTICE OF DETER	03/24/2015	2,231.25
			Total for Check Number 6135:	2,231.25
6136	10162 SO12419	FRESNO COUNTY TREASURER PD-FEB PRISONER PROCESSING SERVICE	03/24/2015	192.00
			Total for Check Number 6136:	192.00
6137	10168 AT19059	FRESNO NETWORKS TECH-MONTHLY CUSTOMER SUPPORT	03/24/2015	2,100.85
			Total for Check Number 6137:	2,100.85
6138	10169 22476	FRESNO PET CEMETERY ACC-10 ANIMAL CARCASSES DISPOSED O	03/24/2015	251.10
			Total for Check Number 6138:	251.10
6139	10166 1155	FRESNO/MADERA AGENCY ON AGINC NUT-NUTRITION MEALS	03/24/2015	3.43
			Total for Check Number 6139:	3.43
6140	10196 69482106 69482360	HELENA CHEMICAL COMPANY SWR-ROUNDUP PRO CONCENTRATE/GRAJ SD-ROUNDUP PRO CONCENTRATE	03/24/2015	335.50 324.68
			Total for Check Number 6140:	660.18
6141	10205 IN-00510347 IN-00510354 IN-00510462	INDEPENDENT STATIONERS CS-PAPER ALMOND FESTIVAL REC-YSB FOLDER BINDER STAMP CS-SR CENTER SUPPLIES	03/24/2015	53.77 16.77 48.28
			Total for Check Number 6141:	118.82
6142	10212 M15-C105884	INTERNATIONAL ASSOCIATION FOR PD-IAPE ANNUAL MEMBERSHIP OFC TIW/	03/24/2015	50.00
			Total for Check Number 6142:	50.00
6143	10239 37614 37648	KERWEST NEWSPAPERS BPO-PUBLIC HEARING NOTICE 3/23/15 CTC-REC LEADER HELP WANTED AD	03/24/2015	97.50 60.00
			Total for Check Number 6143:	157.50
6144	10243 3950	KINGS RIVER CONSERVATION DIST WTR-RESOURCE ANALYST/DIR OF FINAN	03/24/2015	95.76
			Total for Check Number 6144:	95.76
6145	10752 3192015	LION PRINTS (KERMAN HIGH SCHOO REC-ALMOND FESTIVAL BANNERS	03/24/2015	255.00
			Total for Check Number 6145:	255.00
6146	10259	MES VISION	03/24/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	150683088101	HR-APRIL VISION PREMIUM		732.07
			Total for Check Number 6146:	732.07
6147	10270 0098702-IN	MUNICIPAL MAINTENANCE EQUIP STRTC-VOLTAGE REG-CRACK SEAL MACI	03/24/2015	620.33
			Total for Check Number 6147:	620.33
6148	10272 000369224852 000369224852 000369224852 000369224852	MUTUAL OF OMAHA HR-APRIL LTD INSURANCE EMPLOYEE HR-APRIL LTD INSURANCE EMPLOYER HR-APRIL LIFE INSURANCE HR-APRIL VOLUNTARY LIFE	03/24/2015	417.57 417.57 398.04 959.28
			Total for Check Number 6148:	2,192.46
6149	10273 21074	NAFFA INTERNATIONAL INC BPO-PLAN CHECK FEES	03/24/2015	438.26
			Total for Check Number 6149:	438.26
6150	10274 33384	NASCO MODESTO AAC-5CC BARRELS, NEEDLES, PLUNGERS	03/24/2015	253.76
			Total for Check Number 6150:	253.76
6151	10282 760055920001	OFFICE DEPOT PD-OFFICE SUPPLIES	03/24/2015	158.18
			Total for Check Number 6151:	158.18
6152	10457 241368	OFFICEMAX INC. V/E-PRINTER INK FOR SHOP	03/24/2015	75.77
			Total for Check Number 6152:	75.77
6153	10285 8158814	ONTRAC BPO-PLAN CHECK OVERNIGHT DELIVERY	03/24/2015	31.70
			Total for Check Number 6153:	31.70
6154	10289 5741309690-0 6206788690-3 6206788690-3 6206788690-3 6206788690-3 6206788690-3 6206788690-3	P.G. & E. BPO-MONTHLY SERVICE 1/27/15-2/25/15 CS-MONTHLY ELECTRICITY & GAS 2/9/15 CS-MONTHLY ELECTRICITY & GAS 2/9/15	03/24/2015	415.86 1,549.10 723.38 1,565.65 553.11 100.00 -10.24
			Total for Check Number 6154:	4,896.86
6155	10304 8392672-MR15 8392672-MR15 8392672-MR15 8392672-MR15	PITNEY BOWES GLOBAL FIN SERV VAR-QTR RENT POSTAGE MACHINES VAR-QTR RENT POSTAGE MACHINES VAR-QTR RENT POSTAGE MACHINES VAR-QTR RENT POSTAGE MACHINES	03/24/2015	514.76 478.43 287.06 191.37
			Total for Check Number 6155:	1,471.62
6156	10753	RUCKSTELL CALIFORNIA SALES CO,	03/24/2015	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	66989	V/E-REPAIR TOMMY GATE ON #1458		155.47
			Total for Check Number 6156:	155.47
6157	10561 IN-000242345	SOUTHERN COMPUTER WAREHOUSE PD-DELL SONIC WALL FIREWALL	03/24/2015	836.74
			Total for Check Number 6157:	836.74
6158	10420	SPRINT	03/24/2015	
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		25.16
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		25.16
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		186.91
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		30.55
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		21.57
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		46.73
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		129.40
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		79.08
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		71.89
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		25.16
	622685312-160	VAR-MONTHLY CELLULAR SERVICE 2/12/		35.95
			Total for Check Number 6158:	677.56
6159	10754 5133337-00	SUPPLYWORKS CS-LOT LIGHTING - ROTARY PARK & CTC	03/24/2015	187.70
			Total for Check Number 6159:	187.70
6160	10357 9764	TAYLOR MADE IRRIGATION BPO-SPRINKLER SUPPLIES/LIONS PARK	03/24/2015	46.36
			Total for Check Number 6160:	46.36
6161	10394 561966 563741	VALLEY IRON, INC SWR-PARTS FOR BIOLAC BARGE SWR-PARTS FOR BIOLAC BARGE	03/24/2015	20.78 159.63
			Total for Check Number 6161:	180.41
6162	10399 210934	VETERINARY MEDICAL CENTER AAC-1 EUTHANASIA OF ANIMAL	03/24/2015	22.40
			Total for Check Number 6162:	22.40
6163	10755 00016241	Z - JUAN GAMEZ CTC-DEPOSIT REFUND SCOUT HUT	03/24/2015	100.00
			Total for Check Number 6163:	100.00
			Total for 3/24/2015:	166,116.23
			Report Total (95 checks):	489,212.82

**CITY OF KERMAN  
CD/Securities Portfolio  
As of February 28, 2015**

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
<b>CD's:</b>										
Pacific Mercantile Bank	80900343	0.95%	1/22/08	1/22/14	99,000.00			99,000.00	99,000.00	641.15
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)		-	-	1,700.00
State Bank of India	615-030525-245	2.00%	3/24/11	3/24/15	98,000.00			98,000.00	98,081.34	988.05
Ally Bank, Midvale	615-030525-245	1.80%	6/8/11	6/8/15	147,000.00			147,000.00	147,598.29	1,326.62
EverBank	615-030525-245	0.70%	12/14/12	6/15/15	98,000.00			98,000.00	98,157.78	343.94
Mercantile Bank of Michigan	615-030525-245	2.00%	1/21/11	7/21/15	150,000.00			150,000.00	150,915.00	3,000.00
GE Money Bank	615-030525-245	1.50%	8/5/11	8/5/15	50,000.00			50,000.00	50,215.50	750.00
Sallie Mae Bank	615-030525-245	1.10%	8/8/12	8/10/15	97,000.00			97,000.00	97,307.49	1,067.00
Safra National Bank	615-030525-245	0.70%	8/15/13	8/17/15	100,000.00			100,000.00	100,096.00	700.00
Discover Bank	615-030525-245	1.55%	9/14/11	9/14/15	99,000.00			99,000.00	99,762.30	773.56
State Bank of India	615-030525-245	2.25%	9/29/10	9/29/15	100,000.00			100,000.00	100,992.00	1,134.25
Lake City Bank	615-030525-245	0.55%	1/29/14	1/29/16	95,000.00			95,000.00	95,118.75	439.51
Discover Bank Greenwood	615-030525-245	1.35%	2/1/12	2/1/16	51,000.00			51,000.00	51,569.16	688.50
Goldman Sachs Bank	615-030525-245	1.40%	2/1/12	2/1/16	48,000.00			48,000.00	48,337.92	672.00
Synovus Bank	615-030525-245	0.50%	3/17/14	3/17/16	100,000.00			100,000.00	100,004.00	252.05
Doral Bank	615-030525-245	0.70%	6/12/13	6/13/16	149,000.00			149,000.00	149,177.31	522.93
Doral Bank San Juan PR	615-030525-245	1.20%	6/28/12	6/28/16	99,000.00			99,000.00	99,834.57	595.63
State Bank of India	615-030525-245	2.00%	8/12/11	8/12/16	47,000.00			47,000.00	47,780.67	940.00
Medallion Bank	615-030525-245	1.00%	8/19/13	8/19/16	100,000.00			100,000.00	100,380.00	1,000.00
Goldman Sachs Bank USA	615-030525-245	1.85%	8/31/11	8/31/16	200,000.00			200,000.00	202,804.00	3,700.00
Ally Bank	615-030525-245	0.95%	10/2/14	10/11/16		100,000.00		100,000.00	100,003.00	49.52
Capital One Bank Glen Allen VA	615-030525-245	1.00%	11/12/14	11/14/16		96,000.00		96,000.00	95,878.08	-
Firstbank of Puerto Rico	6-15-030525-245	1.10%	1/25/13	1/25/17	53,000.00			53,000.00	53,154.76	391.36
Firstbank of Puerto Rico	615-030525-245	0.90%	3/1/13	3/1/17	196,000.00			196,000.00	196,221.48	1,319.59
CIT Bank	615-030525-245	0.90%	3/27/13	3/27/17	98,000.00			98,000.00	98,137.20	444.62
Ge Capital Bank	615-030525-245	1.10%	5/8/14	5/16/17	248,000.00			248,000.00	247,538.72	-
American Express Centurion Bank	615-030525-245	1.70%	7/26/12	7/26/17	98,000.00			98,000.00	99,004.50	3,041.21
Sallie Mae Bank	615-030525-245	1.70%	8/22/12	8/22/17	150,000.00			150,000.00	151,879.50	3,033.95
1st Merchants	615-030525-245	1.00%	3/21/14	9/21/17	96,000.00			96,000.00	96,041.28	-
Third Federal	615-030525-245	1.15%	2/21/14	11/21/17	99,000.00			99,000.00	99,115.83	2,701.24
Capital One Bank Glen Allen VA	615-030525-245	1.25%	1/22/15	1/22/18		100,000.00		100,000.00	99,997.00	-
Bank of Baroda	615-030525-245	1.25%	3/8/13	3/8/18	248,000.00			248,000.00	246,831.92	-
Wells Fargo Bank in SD	615-030525-245	1.00%	3/28/13	3/29/18	248,000.00			248,000.00	247,903.28	1,243.40
American Express Centurion Bank	615-030525-245	1.15%	5/16/13	5/16/18	98,000.00			98,000.00	97,096.44	-
Compass Bank	615-030525-245	1.70%	7/31/13	7/31/18	97,000.00			97,000.00	97,710.04	2,217.13
American Express Bank, FSB	615-030525-245	1.25%	8/14/14	8/14/18		98,000.00		98,000.00	97,430.62	790.44
Barclays Bank	615-030525-245	1.90%	4/15/14	4/15/19	248,000.00			248,000.00	248,173.60	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	199,692.00	1,955.34
Cit Salt Lake City UT	615-030525-245	2.15%	11/13/14	11/13/19		100,000.00		100,000.00	100,100.00	-
	Average Rate	<b>1.25%</b>								
Subtotal - CD's					<b>4,798,000.00</b>	<b>(200,000.00)</b>	<b>-</b>	<b>4,598,000.00</b>	<b>4,609,041.33</b>	<b>43,815.94</b>



CITY OF KERMAN  
 CD/Securities Portfolio  
 As of February 28, 2015

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
<b>SUCCESSOR AGENCY</b>										
Total - CD's					-	-	-	-	-	-
CVCB Money Market Accts	015029549				131,388.51			131,388.51		
Beginning Balance										
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)		
								-		-
								-		-
<b>Subtotal CVCB Money Market</b>					131,388.51	(131,388.51)	-	(0.00)	(0.00)	12.95
<b>Subtotal SBI Money Market</b>					-	-	-	-	-	-
<b>Ending Balance - Money Market Accts</b>					131,388.51	(131,388.51)	-	(0.00)	(0.00)	12.95
<b>Subtotal All Successor Agency Investments</b>					131,388.51	(131,388.51)	-	(0.00)	(0.00)	12.95
<b>Total Investments</b>					5,280,214.02	(331,388.51)	-	4,948,825.51	4,959,866.84	45,613.11
								Market Value Adjustment	11,041.33	
								(331,388.51)		
								(331,388.51)		
								-		

RECEIVED

2015 MAR 25 AM 10:54

CITY OF KERMAN

Dear Sober Grad Night Sponsor,

Sober Grad Night for the Kerman High School Class of 2015 will be held Thursday, June 4 on the Kerman High School campus. An evening filled with fun activities such as swimming, dancing, karaoke, games, photo booth, food and much more will give our graduates and their guests from the KHS Junior class the opportunity to create lasting memories while keeping them safe and sober.

In keeping with the 22 year tradition of Kerman throwing successful all-night the Sober Grad Night Committee of 2015 is working to raise funds so that this will be an amazing night for all in attendance. At this time we are asking for your help in keeping the cost of this event down. Your support through donations of cash, prizes, food, gift certificates and services would be greatly appreciated.

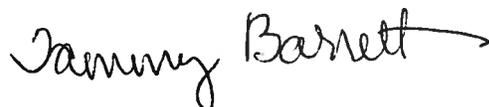
Checks may be made payable to Sober Grad Night 2015 and sent to:

Attn: Keli Smith  
2328 N Del Norte  
Kerman CA 93630

Attn: Tammy Barrett  
220 South Madera Ave #17  
Kerman CA 93630

Thank you for your consideration. If you have any questions please feel free to contact Keli Smith @ 905-4340 or Tammy Barrett @ 476-6339. Your generosity is greatly appreciated. In return, your sponsorship will be shared publicly at the event and in local media.

Thank you,



Sober Grad Night Committee of 2015  
Tax id# 57-1213852



# City of Kerman

*"Community Comes First"*

MAYOR  
Stephen 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: APRIL 1, 2015

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To: Mayor and City Council  
From: Chris Kufis, Building Official  
Subject: Annual Weed Abatement Action Intention to Initiate Weed Abatement Activities and Set Public Hearing

## RECOMMENDATION

Council by motion adopt resolution declaring its intention to abate the nuisances created by weeds and debris and set May 6, 2015, as the date for a hearing on objections to the abatement of nuisances

## EXECUTIVE SUMMARY

The annual weed abatement program removes the nuisance created on various properties by weeds, rubbish and refuse. These nuisances create a potential fire hazard and a haven for rodents and other vectors.

## OUTSTANDING ISSUES

None.

## BACKGROUND

The Planning and Development Services Department is responsible for the annual weed abatement program. Weed abatement activities are conducted in the spring and in the fall of each year. Staff conducts an inspection of each vacant property throughout the city to verify whether excessive weeds exist and subsequently prepares a list of those properties requiring abatement of weeds.

Staff has identified several properties within the City of Kerman which need to be cleared of weeds, rubbish, refuse, and debris as part of the 2015 weed abatement program. The properties subject to abatement are listed in Exhibit 'A' to the resolution.

Upon adoption of the resolution of intent, notices to destroy weeds will be mailed to the property owners and a public hearing will be scheduled to hear any objections. A copy of the notice is enclosed as Exhibit 'B' to the resolution. The notice will be mailed at least five days prior to the public hearing.

## DISCUSSION

The first Council action necessary for the City of Kerman to carry out the annual weed abatement program on identified private properties is the adoption of the resolution enclosed herein as Attachment 'A'. This resolution declares weeds and debris a public nuisance and sets an abatement hearing for May 6th to hear any objections or protests from property owners subject to abatement action.

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The owners of the private property involved may either complete the abatement themselves or the City will retain a contractor to the work and recover the cost of the abatement through a property tax lien.

The identified property owners are given until May 31, 2015 to abate the weeds. Staff will conduct an inspection on or about June 1, 2015 to determine if the properties have been abated. If the owners voluntarily abate their property no further action is taken. However, if the property is not cleaned and the weeds have not been abated by this deadline staff will retain a private company to conduct the work. Property owners may voluntarily abate their property anytime between now and May 31<sup>st</sup>.

Following abatement and prior to June 30<sup>th</sup> of each year, an itemized report of the costs of removing such weeds, rubbish, refuse and dirt on each parcel will be presented to the City Council for acceptance and for authorization to submit the report to the County Treasurer for recordation of the costs as a property tax lien.

### FISCAL IMPACT

The City of Kerman retains a private contractor to clean and abate private property of weeds and debris. The City keeps track of charges and is reimbursed through the private property tax bill as a lien against the property. There are minor costs on the City of Kerman General Fund for incidental administrative costs of the program.

### PUBLIC HEARING

Public hearing scheduled for May 6, 2015.

### Attachments:

- A. Resolution of Intent to Abate Weeds
  - Exhibit 'A' – 2015 List of Properties
  - Exhibit 'B' – Notice to property owner

Attachment 'A'

RESOLUTION NO. 15-\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN DECLARING WEEDS AND RUBISH A PUBLIC NUISANCES AND ORDERING ABATEMENT OF SAID NUISANCES

WHEREAS, Kerman Municipal Code Sections 8.08.010 through 8.08.100 provide a means for the City Council to find and declare public nuisances and order weed abatement; and:

WHEREAS, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Kerman, the following:

1. The Council hereby finds and declares that public nuisances exist on each of the properties listed on Exhibit 'A', attached hereto, in the form of weeds, brush, grass and other dangers; creating a fire hazard.
2. The Council also finds and declares that the weeds on each parcel of the properties listed on Exhibit 'A' are seasonal and recurrent nuisances and upon the second or subsequent occurrence of such nuisance shall be noticed pursuant to Section 8.08.100 of the Municipal Code.
3. The Director of Planning and Development is hereby directed to post notices on the properties and mail notices as shown on Exhibit 'A' in the manner provided by the Municipal Code.
4. May 6, 2015, is hereby established by the Council as the date of a public hearing to be held before the City Council of the City of Kerman for the purpose of considering any and all objections to the removal of weeds, grasses and other fire hazards on the subject properties shown on Exhibit 'A' and to consider adopting an order of abatement of said weeds and rubbish by May 31, 2014.

Passed and adopted at a regular Meeting of the City Council of the City of Kerman held on 1<sup>st</sup> of April 2015, by the following vote:

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

The foregoing resolution is hereby approved.

\_\_\_\_\_  
 Stephen Hill  
 Mayor

ATTEST:

\_\_\_\_\_  
 Marci Reyes  
 City Clerk

Exhibit 'A'

2015 List of Properties

	Address	Cross Street	Owner	Parcel Number
1	210 S. Madera Ave.	Stanislaus Ave.	Verinder Kaleka	023-100-24s
2	210 S. Madera Ave.	Stanislaus Ave.	Verinder Kaleka	023-100-25s
3	15730 W. Kearney Blvd	Park Ave.	Hari Jacob	023-513-04s
4	15718 W. Kearney Blvd.	Park Ave.	Wilcox Douglas	023-513-05s
5	400 S. Del Norte Ave.	Middleton Ave.	Simon Rodriguez	023-453-13s
6	817 S. Del Norte Ave.	C St.	Pereira Trustee	023-482-05s
7	15642 W. C St.	Del Norte Ave.	Helen Moore	023-481-01s
8	15609,15617,15625,15639 C St.	Del Norte Ave.	Pereira Trustee	023-482-01s-04s
9	15255 W. B St.	Second St.	Bogdanov Trustee	023-207-01s
10	15060 W. D St.	Fourth St.	Tony Martinez	023-174-07s
11	581 S. Madera Ave	F St.	Dale Faust	023-144-06s
12	15625 W. E St.	Del Norte Ave	Samuel Lucido	023-531-16s
13	1402 S. Industrial Ave.	Industrial Ave.	Randolph Delrio	023-060-73s
14	15260 W. Church Ave	Industrial Ave.	Golden Castle Dev. Co.	023-060-37s
16	1401 S. Madera Ave.	Church Ave.	J Chavez	023-060-86s
17	Bordeaux I Empty Lots	California Ave.	Greg Meister	020-320-64s-66s
18	Bordeaux I Empty Lots	California Ave.	Greg Meister	020-320-75s-78s & 80s
19	Bordeaux II Empty Lots	California Ave.	BHT II Kerman 67/West Coast Housing LLC	020-331-01s-12s
20	Bordeaux II Empty Lots	California Ave.	BHT II Kerman 67/West Coast Housing LLC	020-332-01s-12s
21	Bordeaux II Empty Lots	California Ave.	BHT II Kerman 67/West Coast Housing LLC	020-333-01s-12s
22	Bordeaux II Empty Lots	California Ave.	Baldwin Kerman 78 LLC	020-331-13s & 14s
23	Bordeaux II Empty Lots	California Ave.	Kerman 78 LLC	020-332-13s & 14s
24	Bordeaux II Empty Lots	California Ave.	Kerman 78 LLC	020-333-13s & 14s
25	Bordeaux II Empty Lots	California Ave.	BHT II Kerman 67/West Coast Housing LLC	020-334-40s
26	Bordeaux II Empty Lots	California Ave.	Kerman 78 LLC	020-334-41s
27	Josephs Vineyard	California Ave.	FAI-Bordeaux IIIA LLC/Financial Advantage	023-040-90s
28	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-710-01s-19s & 25s-57s
29	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-721-01s-09s
30	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-722-01s-03s & 05s-06s
31	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-723-01s-2s & 05-13s
32	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-724-01s-06s
33	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-725-01s-04s & 06s-23s
34	Pacific Mt. Partner Empty Lots	Gateway Ave.	United Security Bank	023-726-08s-14s
35	Whitesbridge Road	Goldenrod Ave.	East Kerman Development Inc.	023-220-34s
36	Whitesbridge Road	Goldenrod Ave.	East Kerman Development Inc.	023-220-35s
37	Kearney Blvd.	16 <sup>th</sup> Street	UCP Kerman LLC	023-350-26s
38	Chardonay Ave.	Stanislaus Ave.	East Kerman Development Inc.	023-220-23s
39	Whitesbridge Road	Madera Avenue	Wilson Kerman LLC	023-030-52
40	Whitesbridge Road	S. Kline Ave.	Wilson Kerman LLC	023-030-53-58
41	Whitesbridge Ave.	Vineland Ave.	Burdine Daniel & Tracie Trustee	023-030-07s
42	Whitesbridge Ave.	Vineland Ave.	Burdine Daniel & Tracie Trustee	023-030-08s
43	Whitesbridge Ave.	Vineland Ave.	Burdine Daniel & Tracie Trustee	023-030-45s

44	Whitesbridge Ave.	Vineland Ave.	Burdine Daniel & Tracie Trustee	023-030-46s
45	W. Gateway Drive	Siskiyou Ave.	Covington Property Holdings LP	023-700-04s
46	Whitesbridge Road	First St.	Sunnyside Investments Inc.	023-390-18s-20s
47	Empty Lot Madera Avenue	Kearney/Sunset Ave	Kenneth Robert & Susan Boyd	023-123-45
48	14890 W. Whitesbridge Ave.	Madera Ave.	King of Central Valley	025-130-73s
49	1485 Industrial Way	Church Ave.	Steve Martinez	023-060-76s
50	281 S. Siskiyou Ave	Stanislaus Ave	Leopold Lara Revable Living Trust Fernando Lara Trustee	020-340-23s
51	290 Madera Ave.	Sixth Street	Beulah Jane Souza	023-100-29s
52	170 S. Madera Ave.	Whitesbridge Road	Jani Hardeep	023-030-11s
53	Madera Avenue	Commerce Way	Ajit & Amarjit Sapraj	023-060-93s
54	Commerce Way	Madera Ave.	Dolores Peelman Trustee	023-060-54s
55	Commerce Way	Madera Ave.	Dolores Peelman Trustee	023-060-55s
56	E Street	Del Norte Ave.	Anthony and Danelle Provencio	023-531-29s
57	14612 W. Kearney Blvd.	G Street	Robert and Monterey Sims	023-131-32
58	14542 W. Kearney Blvd.	G Street	David and Mary Karen Joe	023-131-33
59	14510 W. Kearney Blvd.	Vineland Ave.	Bill Talmachoff	023-131-34
60	Railroad ROW along California		San Joaquin Valley Railroad	023-060-62, 65 & 68
61	Railroad ROW along California		San Joaquin Valley Railroad	023-070-76, 78-80 & 82-84
62	893 S. 8 <sup>th</sup> St	B St	Sylvia C. Valdivia	023-213-07s
63	14573 W. California Ave.	Ninth Street	Juan I Silva	023-330-03s
64	Empty Lot on Madera & B Street	B Street	S&K Moran Family LP/Barcus Family LP	023-204-09
65	Empty lot behind Crossing shopping Center Madera Avenue	Whitesbridge	Campbell Edward E Trustee	025-130-95
66	Bordeaux II Empty Lots	California Avenue	BHT II Kerman 67, LLC	020-334-37s-39s
67	Kerman Neighborhood Shopping Center	Whitesbridge Rd	Wilson David TRS	023-030-19-21
68	Sur Rts 70 by 80 ft.	Madera/Stanislaus	Lester E. Jr. & Diane M. Taylor	023-100-07s
69	14751 Commerce Way	Commerce Way	Oscar Topete	023-072-01s
70	Commerce Way	Madera Ave	Jose Alvarenga	023-072-02s & 03s
71	732 S. Third Street	Third Street	Jose Rodriguez	023-173-08s
72	Bordeaux I Empty Lots	California Ave	John F. & Connie L. Rana & John P. & Kae Rana	020-320-67s-71s

Exhibit 'B'

April 6, 2015

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_

Parcel # \_\_\_-\_\_\_-\_\_\_

# NOTICE TO DESTROY WEEDS AND TO REMOVE RUBBISH, REFUSE AND DIRT

Dear Property Owner:

This letter and notice is to inform you that the City of Kerman is in the process of beginning its Spring Weed Abatement Program. NOTICE IS HEREBY GIVEN THAT on the 1st day of April, 2015, the City Council of the City of Kerman passed a resolution declaring that noxious or dangerous weeds were and are growing upon or in front of this property on this street, and/or that rubbish, refuse, and dirt were upon or in front of property on this street, in Kerman, and that they constitute a public nuisance which must be abated by the removal of the weeds, and/or rubbish, refuse and dirt. Otherwise, they will be removed and the nuisance abated by the City and the cost of removal assessed upon the land from or in front of which the weeds, rubbish, refuse and dirt are removed and will constitute a lien upon such land until paid.

**NOTICE OF PUBLIC HEARING:** All property owners having any objections to the proposed removal of such weeds and/or such rubbish, refuse and dirt, are hereby noticed to attend an **Abatement Hearing** of the City Council of the City of Kerman, Council Chambers, located at 850 S. Madera Avenue, at 6:30 p.m. on May 6, 2015, when your objections will be heard and given due consideration.

If the property identified is **NOT CLEANED** by May 31, 2014, the property will be cleaned and the nuisance abated by a City contractor and the cost of removal plus an administrative fee will be assessed as a special assessment against the property.

Additional information regarding this notice may be obtained by calling the Building Division at (559) 846-6121. Please have the parcel number(s) available when you call. Thank you for your cooperation.

This notice is dated the \_\_\_\_ of \_\_\_\_\_ 2015.

\_\_\_\_\_  
Chris Kufis  
Building Official



# FRESNO COUNTY Multi-Jurisdictional Housing Element Update

Fresno County | Clovis | Coalinga | Fowler | Huron | Kerman  
Kingsburg | Mendota | Parlier | Reedley | San Joaquin | Sanger | Selma

Stakeholder Workshop | March 4, 2015

# Meeting Agenda

## □ Presentation

1. Housing Element Overview
2. Regional Housing Needs Allocation (RHNA)
3. Key Findings from Background Report

## □ Discussion

## □ Housing Element Timeline

# Housing Element Overview

- A plan to meet the existing and projected housing needs of all economic segments of the community
- One of the seven mandated elements of the general plan
- New 8-year timeframe, set by State law (2015-2023)
- Adoption due date is December 31, 2015
- Review by California Department of Housing and Community Development (HCD) for compliance with State law

# Multi-Jurisdictional Housing Element

## Participating Jurisdictions

- Fresno County
- Clovis
- Coalinga
- Fowler
- Huron
- Kerman
- Kingsburg
- Mendota
- Parlier
- Reedley
- San Joaquin
- Sanger
- Selma

**Fresno Council of Governments Staff**

## Consultant Team

**mintierharnish**  
Planning Tomorrow Today<sup>®</sup>



# Multi-Jurisdictional Housing Element

- One Multi-Jurisdictional Housing Element
  - Main body of the Housing Element will describe demographics, housing needs, resources, and constraints at a regional level
  - One set of goals and policies for housing
  - Appendices will contain details for each jurisdiction:
    - Sites inventory (to meet RHNA units)
    - Governmental constraints (to affordable housing)
    - Evaluation of existing Housing Element (progress)
    - Individual implementation programs

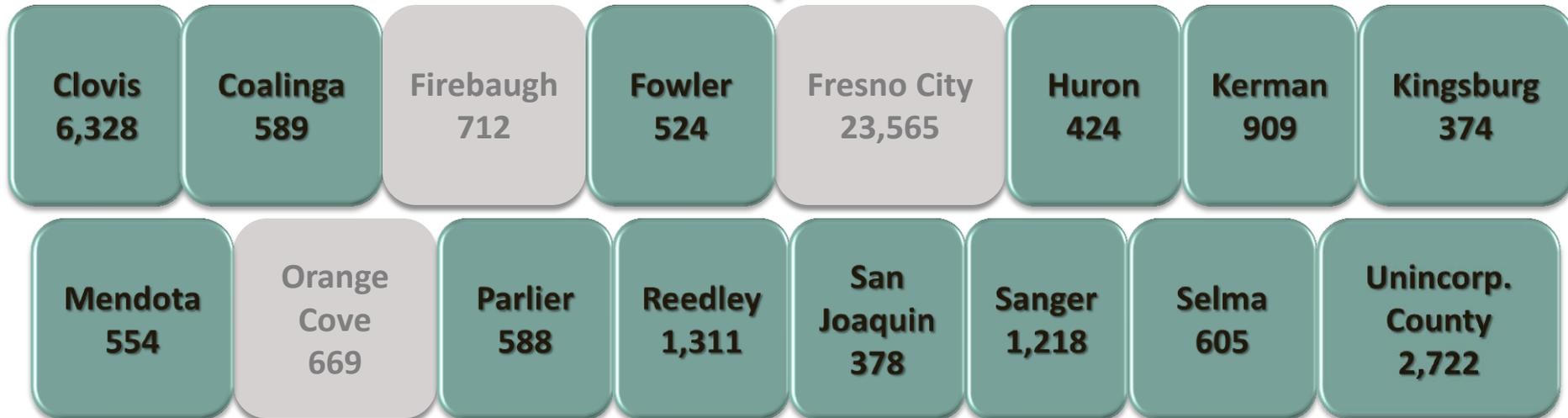
RHNA

## Regional Housing Needs Assessment

# Regional Housing Needs Assessment

**California**  
(Housing and Community Development)

**FCOG**  
Fresno Council of Governments  
**2013-2023 RHNA = 41,470 units**



# Income Category for Fresno Region

Income Category	RHNA total	Income Limit (4-pers. household)	Affordable Monthly Rent
<b>Extremely Low Income</b> (<30% of Median Income)	5,267	\$17,350	\$434
<b>Very Low Income</b> (<50% of Median Income)	5,268	\$28,950	\$724
<b>Low Income</b> (51-80% of Median Income)	6,470	\$46,300	\$869
<b>Moderate Income</b> (81-120% of Median Income)	6,635	\$69,500	\$1,858
<b>Above Moderate Income</b> (>120% of Median Income)	17,830	> \$69,500	> \$1,858
<b>TOTAL</b>	<b>41,470</b>		

2014 Area **Median Income** for Fresno County jurisdictions is **\$57,900**

# Housing Types and Affordability

Above Moderate Income

Moderate Income

Lower Income (20 units/acre)



Large-lot single family home



Townhome



Accessory dwelling



Multifamily housing



Small-lot single family home



Duplex



Mobile home

The jurisdiction must demonstrate that it has enough **vacant land** zoned at **appropriate densities** to accommodate the projected new housing units for each income category.

# RHNA Challenges

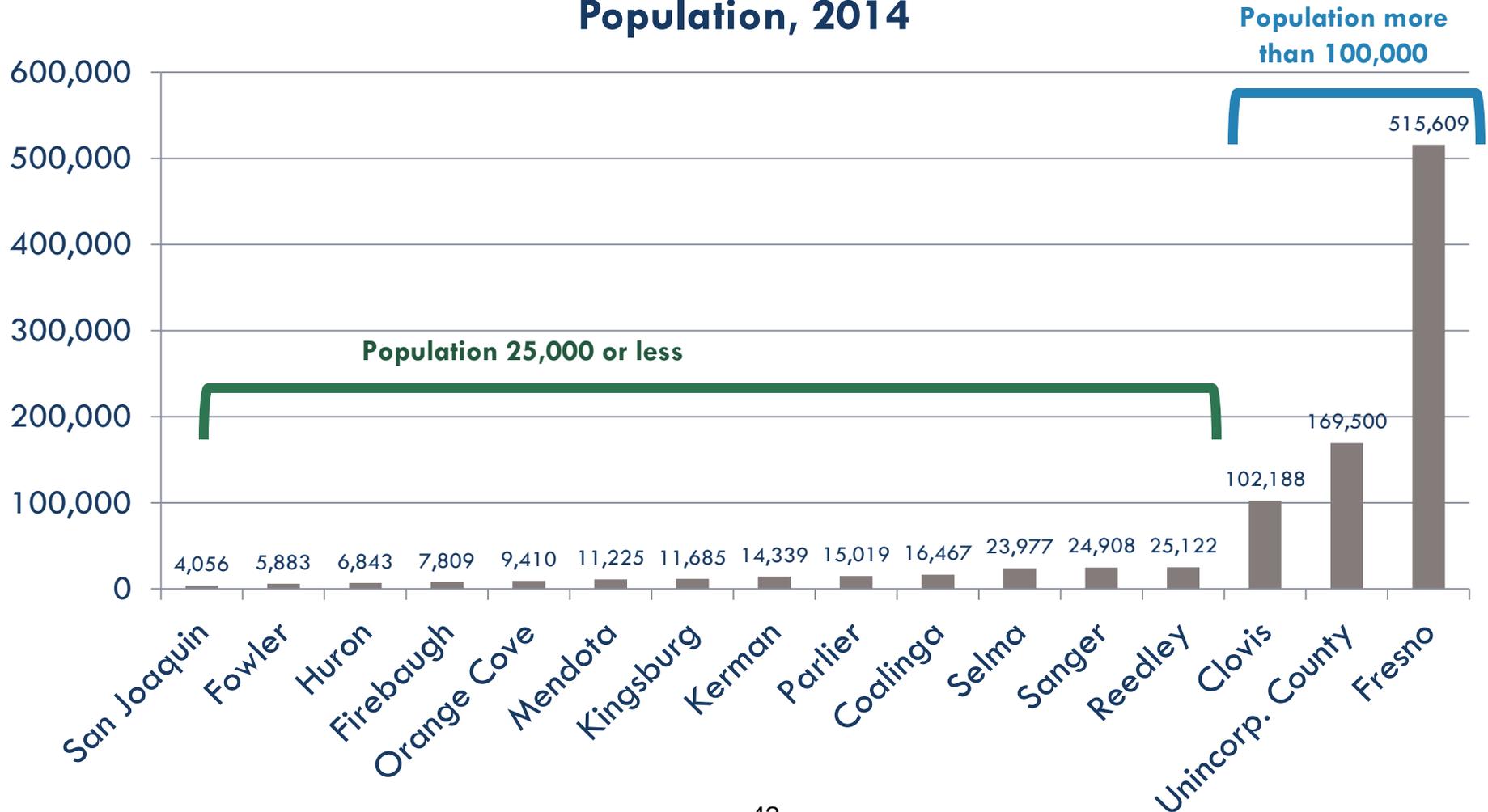
- High RHNA
  - Especially for those with a 4<sup>th</sup> cycle carryover
- Limited high-density land for development
- Reliance on annexing land in many jurisdictions a challenge due to LAFCo policy
- May require pre-zoning land outside city limits but within sphere of influence

# Key Findings

Preliminary results from our research

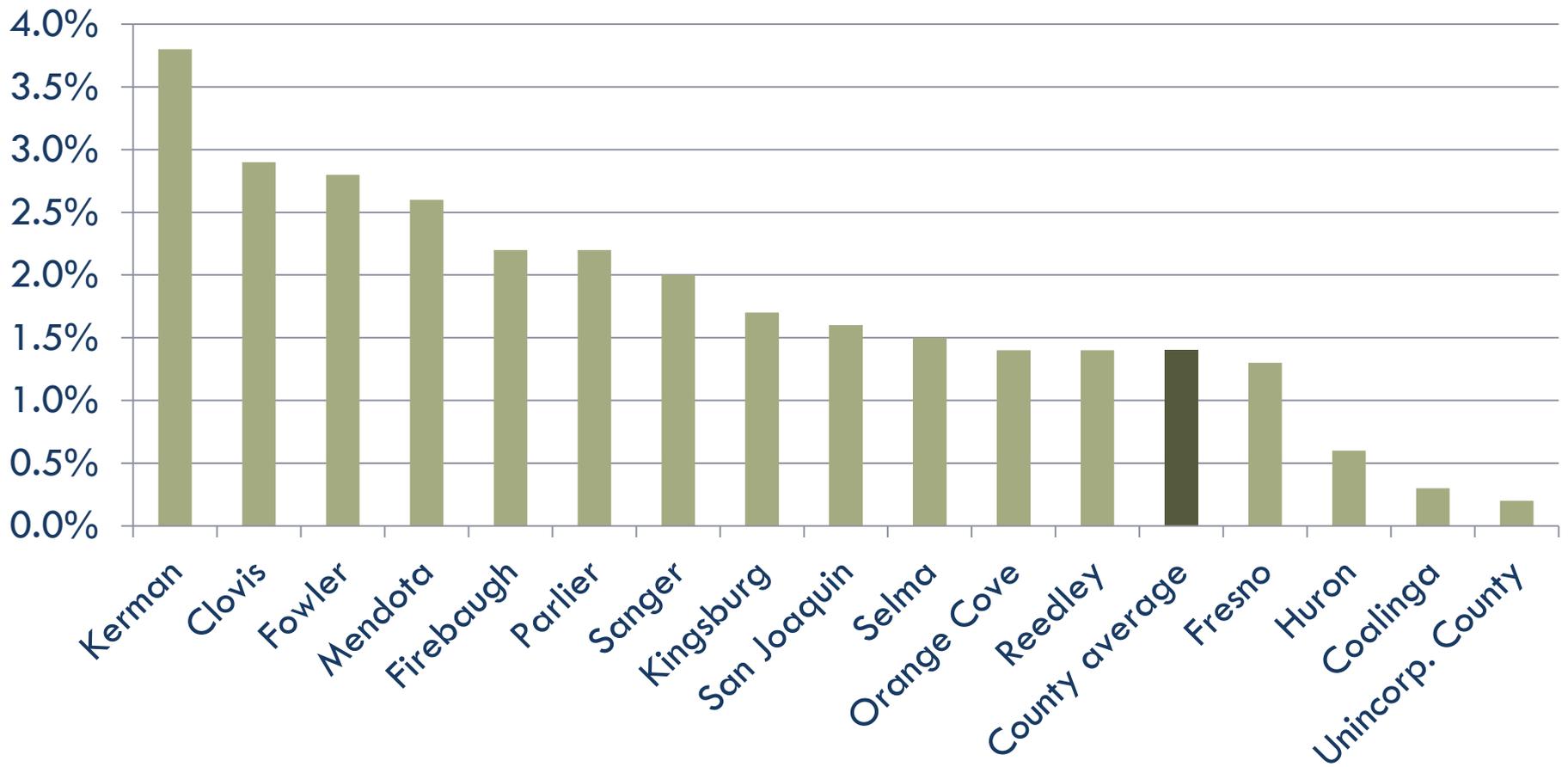
# Key Findings: Population Growth

## Population, 2014



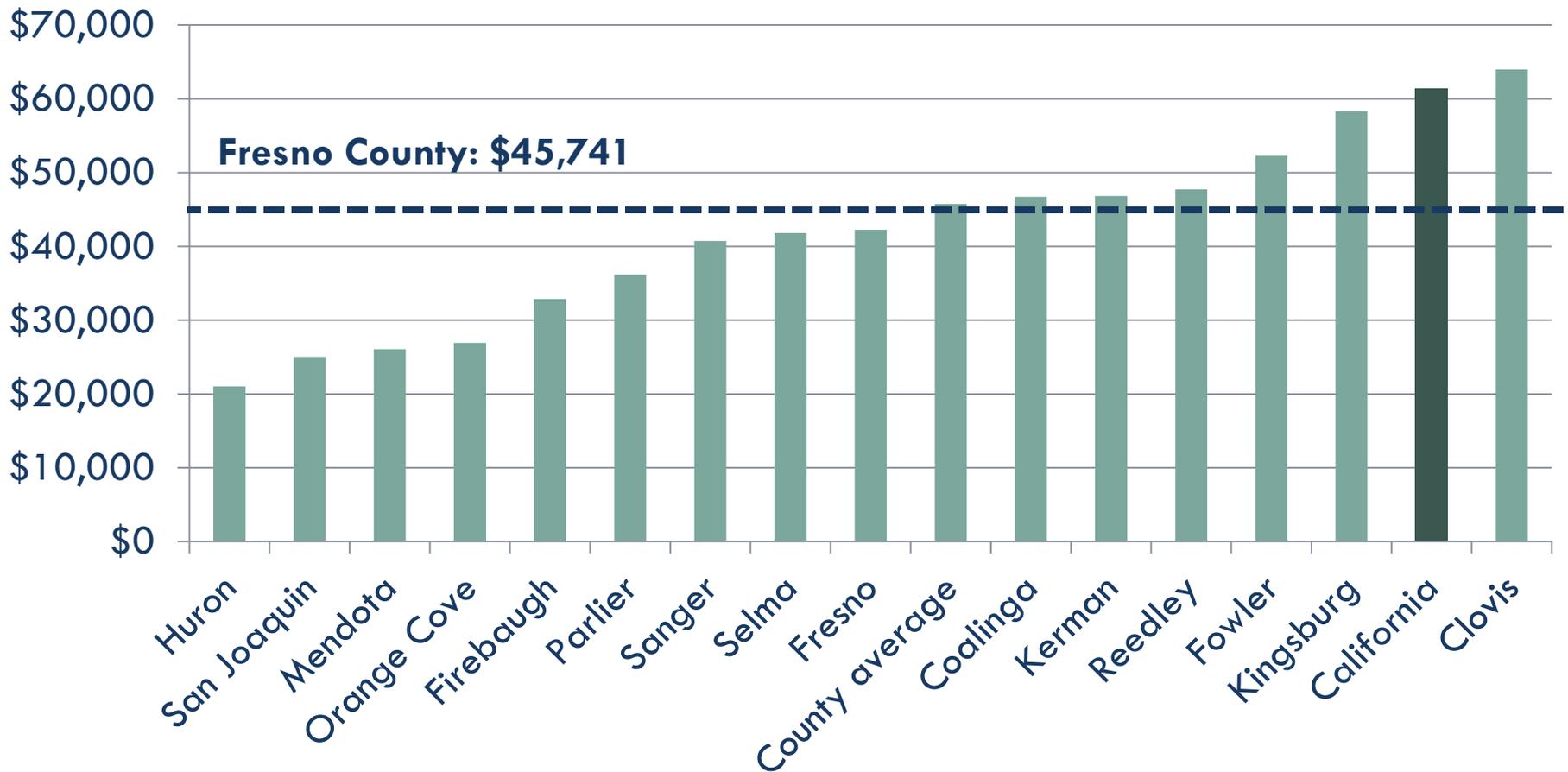
# Key Findings: Population Growth

## Average Annual Growth, 2000-2014



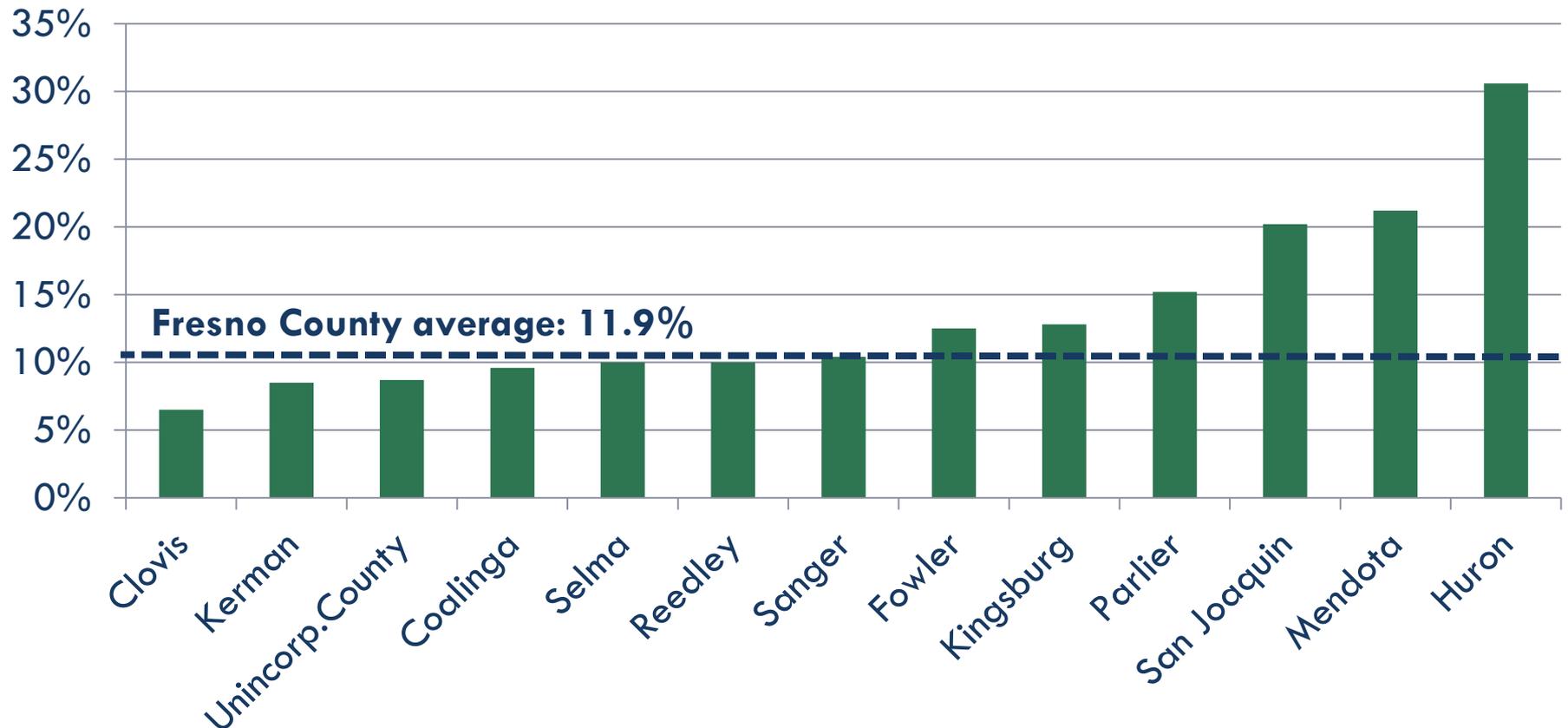
# Key Findings: Median Income

## Median Income, 2013



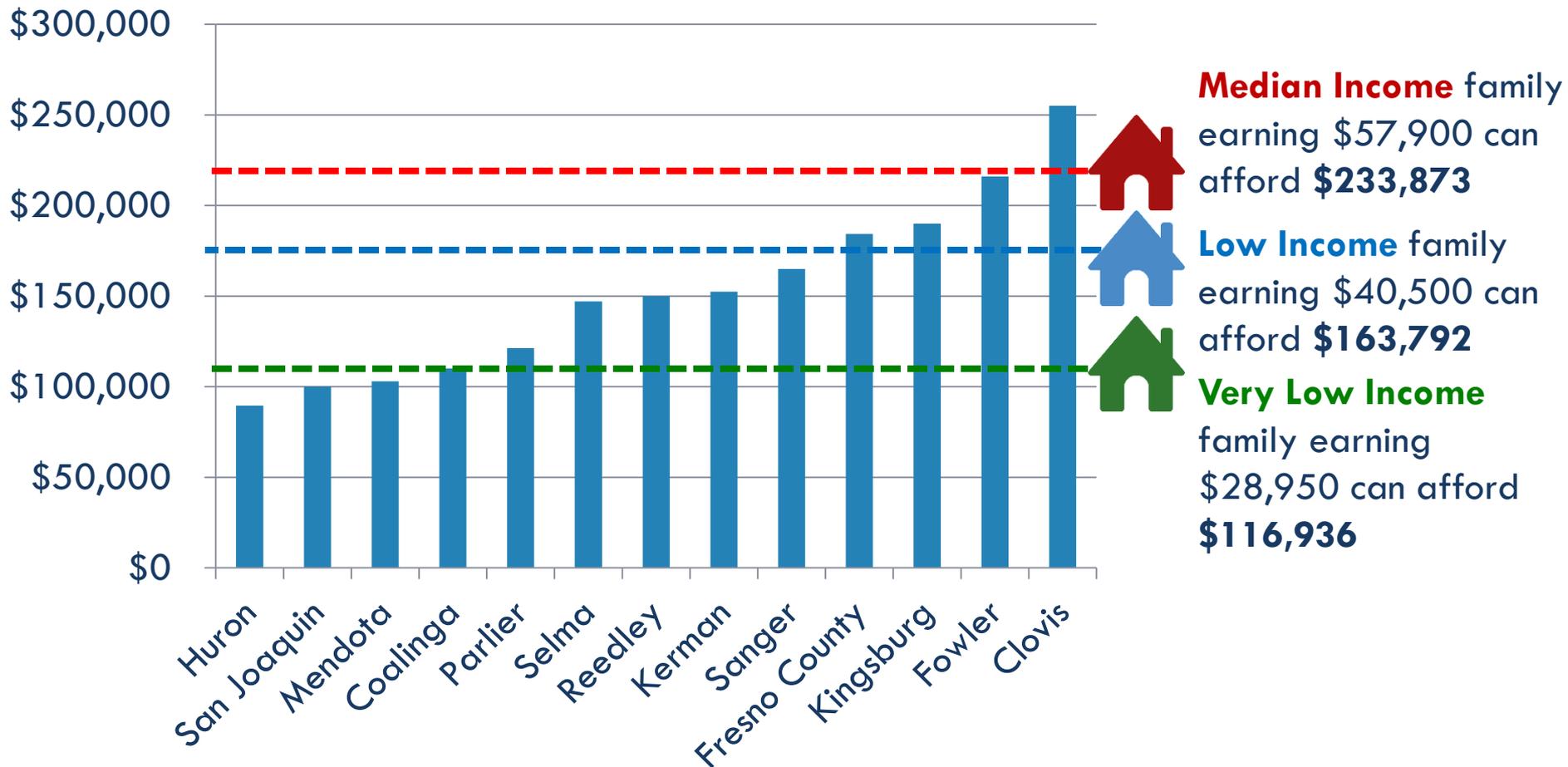
# Key Findings: Extremely Low Income

**Extremely low-income households as a percent of total households, 2011**



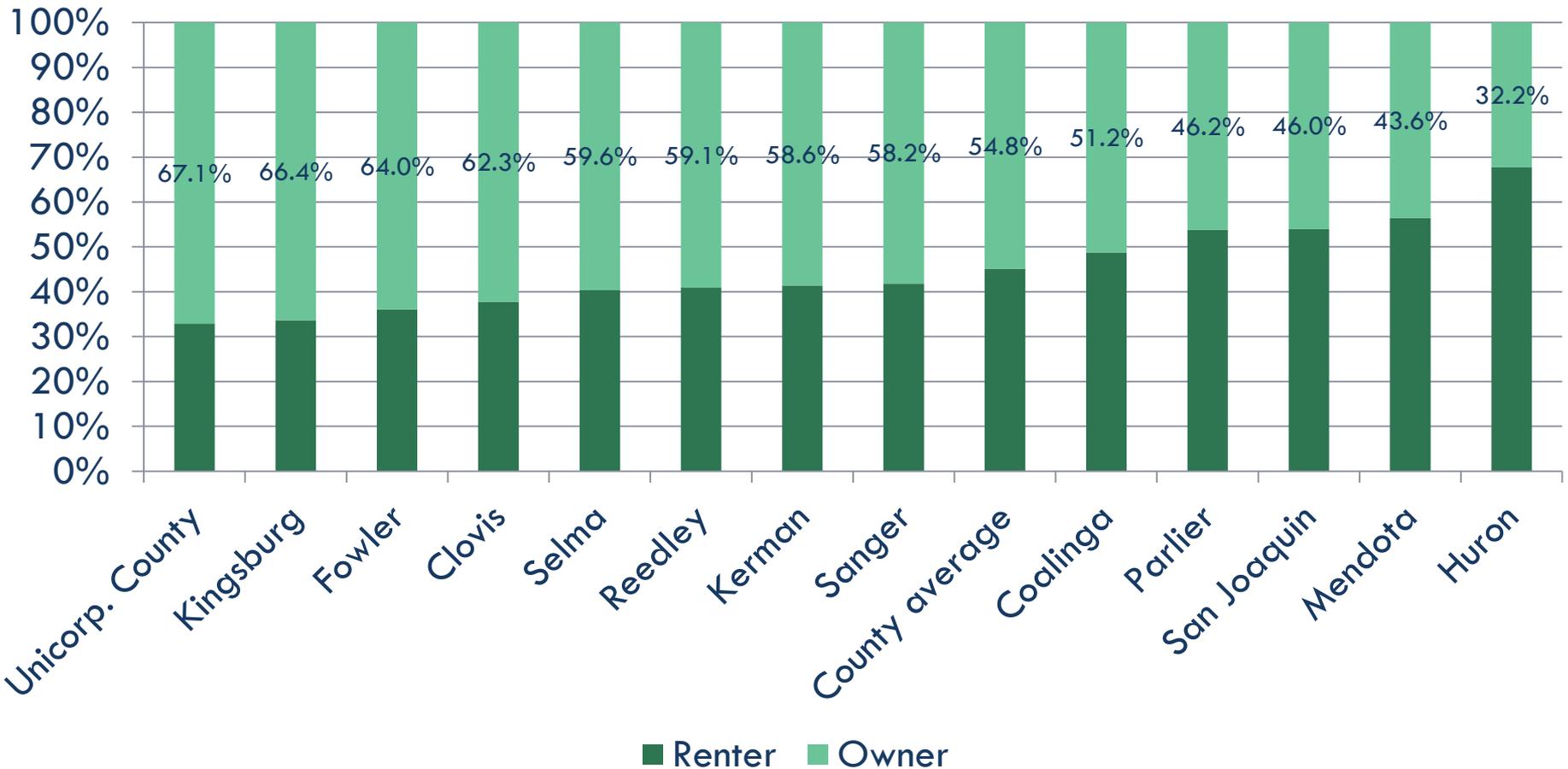
# Key Findings: Affordability Gap

## Median Home Sale Price, 2013



# Key Findings: Tenure

## Households by Tenure, 2010

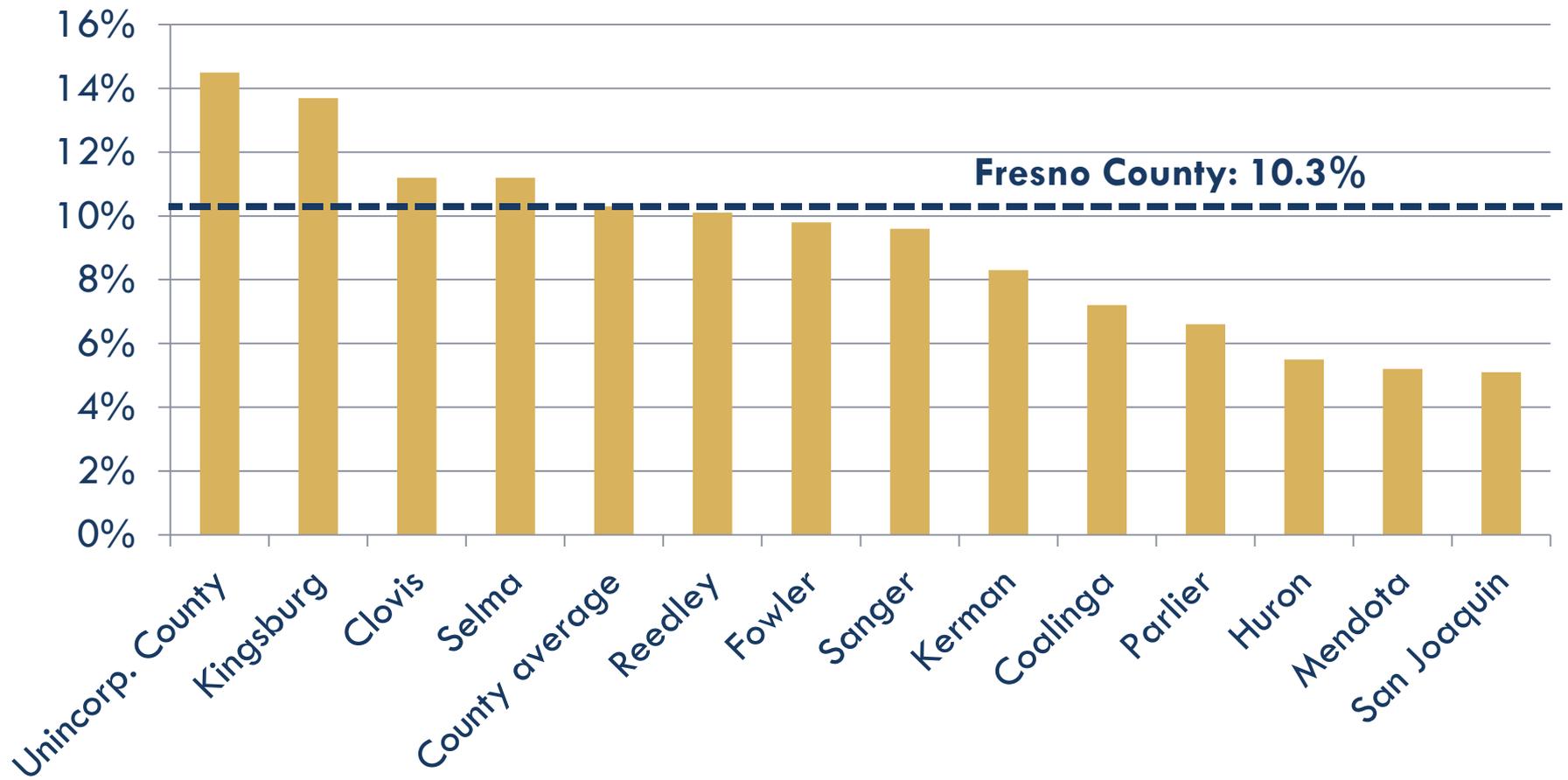


# Special Needs Populations

- Seniors
- Persons with disabilities
- Large households
- Farmworkers
- Single-parent households
- Homeless

# Seniors

## Seniors as a percent of the population, 2013



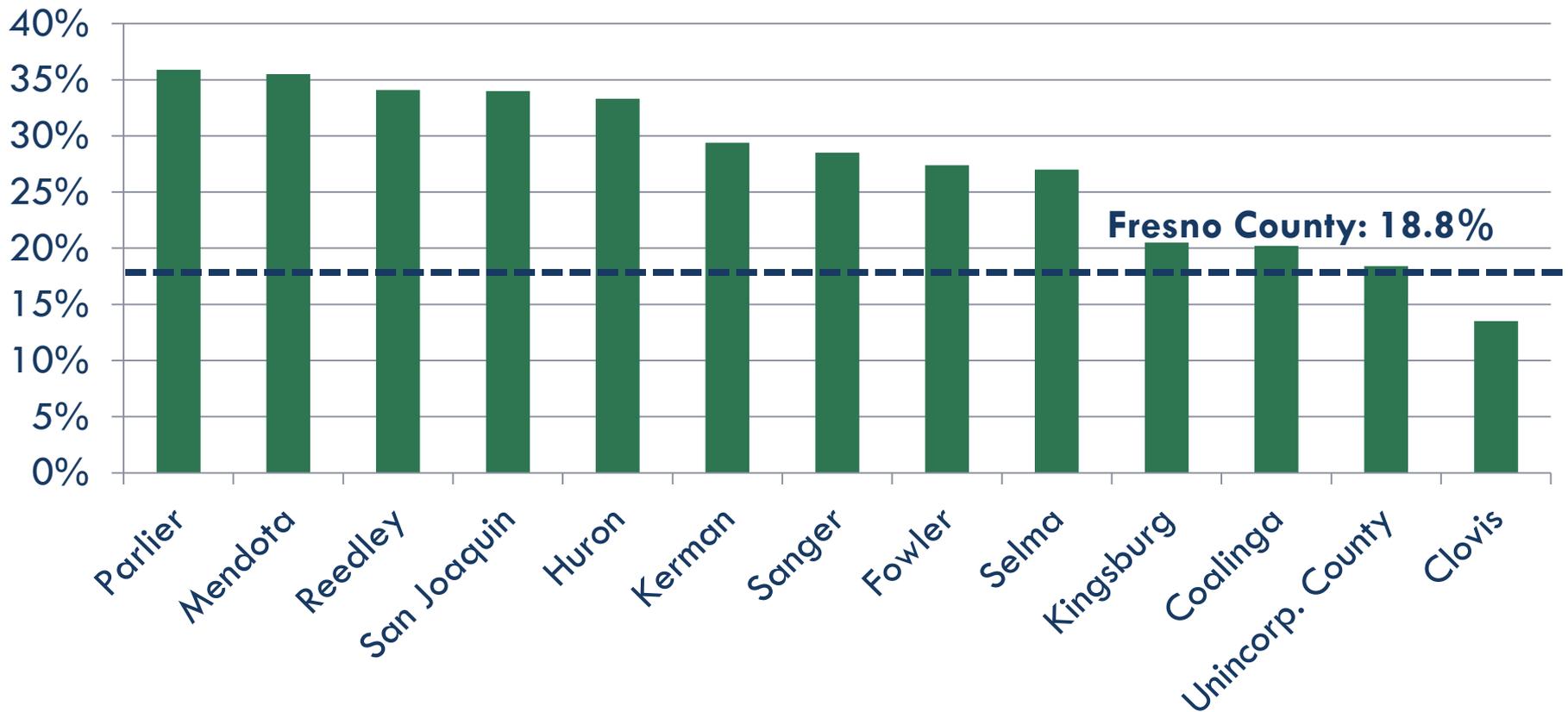
# Persons with Disabilities

- 12% of the population countywide is living with disabilities (2009-2013 ACS)
- Slightly higher than statewide rate: 10%
- 42% of seniors countywide have disabilities



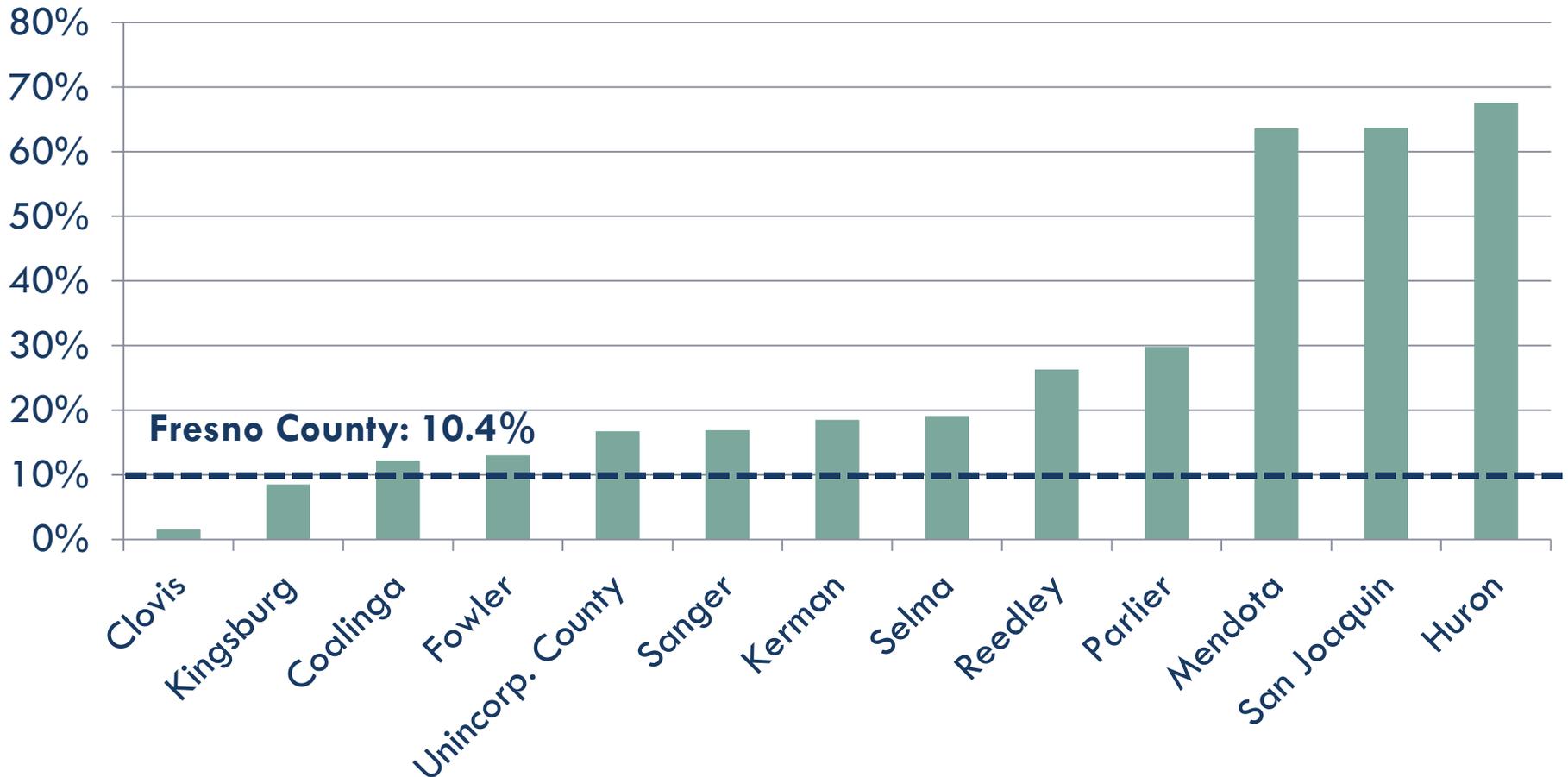
# Large Households

Large households (5 or more) as a percent of the total population, 2011



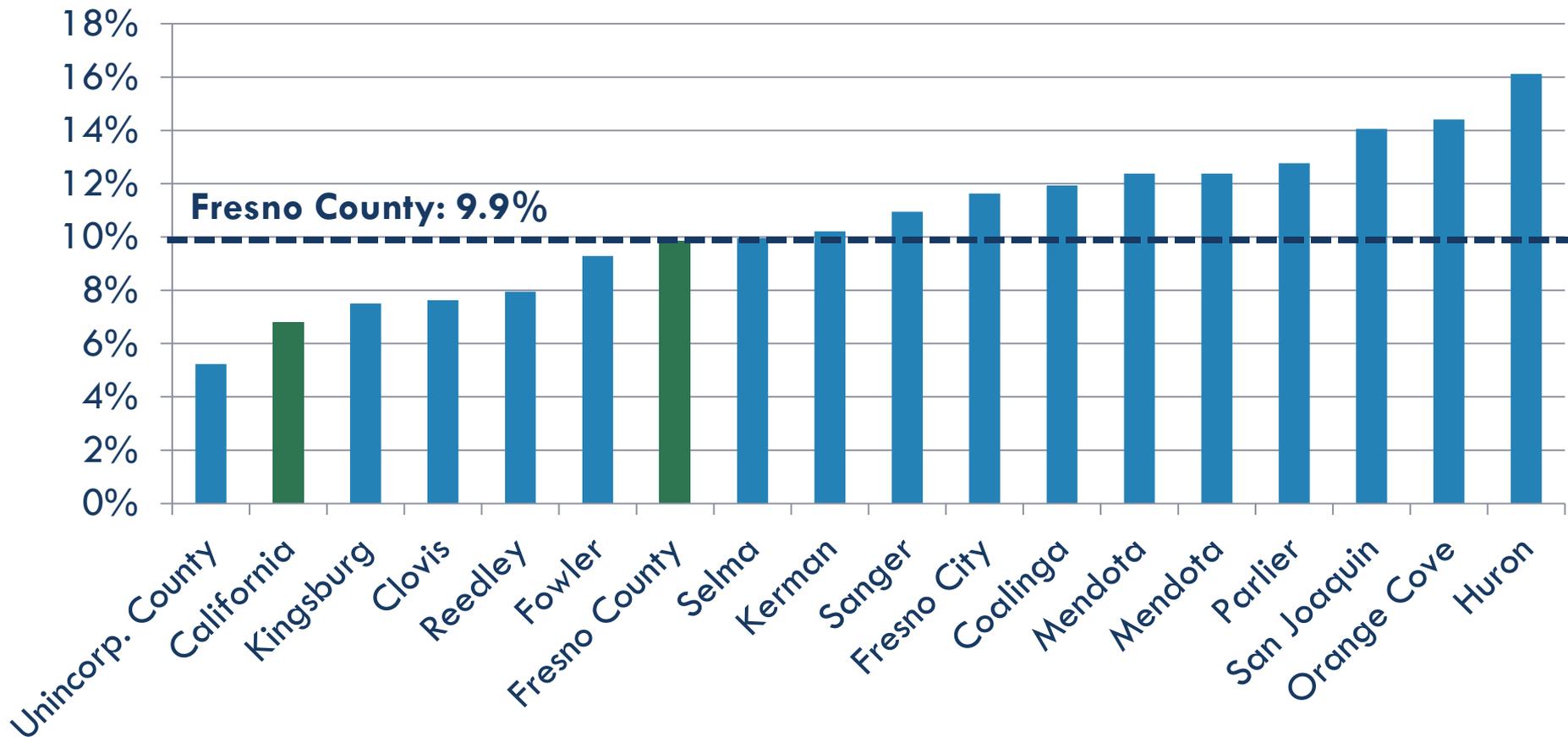
# Farmworkers

Percent of employed residents working in agriculture, 2011



# Single Parent Households

Percent of single female-headed households, 2010



# Homeless

- January 2014 Homeless Census and Survey estimated Fresno County's homeless population: **2,597**
  - Unsheltered: **1,883**
  - Sheltered: **714**
- Bed Inventory:
  - Emergency Shelter: 271
  - Transitional Housing: 505
  - Safe Haven: 24
  - Supportive Housing: 666



# Discussion

- Any questions?
- What are the major housing issues in Kerman/Fresno County?
- What are the barriers to affordable housing in Kerman/Fresno County?
- What can be done to address these issues and barriers?

# Process and Schedule

Milestone	Tentative Schedule
Stakeholder Meetings (2 meetings)	March 4, 2015
Public Review Draft Housing Element	May 2015
Decision Maker Study Sessions (13 meetings)	June 2015
Submit to HCD	June 2015
Public Hearing Draft Housing Element	August 2015
Environmental Review	August-September 2015
Adoption Hearings	October-November 2015



# City of Kerman

*"Where Community Comes First"*

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

DEPARTMENT: FINANCE  
 STAFF REPORT  
 CITY COUNCIL MEETING  
 COUNCIL MEETING DATE: APRIL 1, 2015

To:            Mayor and City Council  
 From:        Toni Jones, Finance Director  
 Subject:     Proposed Utility Rate Changes

## RECOMMENDATION

Council to review proposed utility rates and direct to staff to schedule public hearing for June 3, 2015 to consider proposed utility rate changes.

## EXECUTIVE SUMMARY

Each year staff reviews the revenue and expenditure projections for the Enterprise Funds in order to determine if utility rates need adjustments to cover projected expenditures. The Enterprise Funds include Water, Sewer, Solid Waste, Street Sweeping and Storm Drain. These funds are different than the General Fund because the cost of operations is paid for by user charges. The City of Kerman owns and operates its own utilities with the exception of street sweeping and refuse hauling/collection (Solid Waste), which are contracted with outside firms.

After a thorough review of current and future revenue requirements and reserve levels for the Enterprise Funds, staff is proposing the following rate increases for fiscal year 2015/16:

- Water                      .50 per user/month
  - Sewer                      .75 per user/month
  - Solid Waste              .17 per user/month
  - Street Sweeping        .05 per user/month
  - Storm Drain              .05 per user/month
- Total                      \$1.52 per user/month for Non-Metered Customers

Staff is proposing .25 of the total .50 water base rate adjustment be set aside for future meter replacement costs. The proposed remaining .25 is needed to keep up with ongoing operational costs. Additionally a .014 increase per 1,000 gallons of water usage on metered customers is proposed, increasing to .81 from .7956 per 1,000 gallons of usage. The proposed increase on 16,000 gallons average use is an additional 23 cents per month.

The proposed sewer rate increase is necessary to cover operational expenses for the Wastewater Treatment Plant. Operational expenses on the WWTP for maintenance, supplies and state fees continue to increase each year.

Other minor adjustments are recommended to cover additional operating expenses within the funds including a small increase to cover increased tipping fees and inflation based on the CIP as stipulated in the contract with Mid Valley Disposal. Overall, the proposed rate changes represent an additional \$1.52 (1.96%) increase on non-metered accounts and \$1.75 (2.33%) on metered accounts per month for utility customers.

## OUTSTANDING ISSUES

None.

## DISCUSSION

The Proposed Utility Rates Summary (Attachment 'A') along with a survey of other agencies (Attachment 'B') are included with this report. As shown on the survey the City of Kerman continues to have one of the lowest utility rates compared to the other cities in the survey.

The proposed rate adjustment would result in a total increase of \$1.52 or 1.96% (from \$77.40 per month to \$78.92) for non-metered customers and \$1.75 or 2.33% (from \$75.02 per month to \$76.77) for metered customers that use 16,000 gallons of water per month (rates vary with water usage and depending on meter size). Incremental adjustments to the utility rates each year are recommended in order to keep up with increases in operational costs and to avoid large rate adjustments in any given year.

The presentation of proposed utility rates is the first of several steps necessary to review and authorize proposed utility rate increases pursuant to Prop 218. Should the Council direct staff to proceed with the utility rates, the City Clerk will publish a public hearing notice on April 15<sup>th</sup> and May 20<sup>th</sup> in the Kerman News; Finance will mail letters to all property owners and utility customers by April 10<sup>th</sup>; the proposed rates will be published in the May & June Utility Newsletters; and a Public Hearing will be held on June 3, 2015. If approved by the City Council, the new utility rates will become effective July 1, 2015.

## PUBLIC HEARING

At the direction of the City Council, a public hearing will be scheduled for June 3, 2015 to consider adoption of the proposed utility rates for FY 2015/16.

Attachments:

- A. Proposed Utility Rates
- B. Utility Rate Survey

Attachment 'A'

PROPOSED UTILITY RATE CHANGES - FISCAL YEAR 2015-16						
Effective July 1, 2015						
WATER RATES	Current Rate	Proposed Increase	Proposed Total Base Cost		Flow Cost	Total Cost
Residential (Non-metered)	29.03	0.50	29.53	+	\$0.00	29.53
Multi-Family (Non-Metered) per unit	23.48	0.50	23.98	+	\$0.00	23.98
Commercial (Non-Metered)	29.03	0.50	29.53	+	\$0.00	29.53
Residential & Multi-Family (3/4" Meter)	13.92	0.50	14.42	+	Usage	Examples Below
Residential & Multi-Family (1" Meter)	21.54	0.50	22.04	+	Usage	
Commercial (Metered-Rate Determined by Meter Size)						
3/4" Meter	13.92	0.50	14.42	+	Usage	Examples Below
1" Meter	21.54	0.50	22.04	+	Usage	
1.5" Meter	40.55	0.50	41.05	+	Usage	
2" Meter	93.82	0.50	94.32	+	Usage	
3" Meter	173.74	0.50	174.24	+	Usage	
4" Meter	287.90	0.50	288.40	+	Usage	
6" Meter	573.29	0.50	573.79	+	Usage	
Water Cost per 1,000 Gallons	\$0.7956	0.0144	\$0.81			
WATER USE EXAMPLES			Base Cost		Flow Cost	Total Cost
16,000 gallons of usage			14.42	+	\$12.96	= \$27.38
24,000 gallons of usage			14.42	+	\$19.44	= \$33.86
SEWER RATES	Current Rate (Base + Flow)	Proposed Increase	Base Cost		Flow Cost	Total Cost
Residential (Metered/Non-metered)	30.11	0.75	8.45	+	22.41	= 30.86
Multi-Family Residential (Metered/Non-Metered) per unit	18.39	0.75*	1.94	+	17.95	= 19.89
Commercial (Non-Metered)	30.11	0.75	8.45	+	23.16	= 31.61
Commercial (Metered)			8.45	+		
Low Strength					\$1.10*	
Medium Strength					\$1.43*	
High Strength					\$2.74*	
*Cost per 1,000 Gallons of Water Usage						
SOLID WASTE			Current Rate		Proposed Increase	Total Cost
Residential Customers			15.86		0.17	16.03
Commercial Customers					1.05% increase	
STREET SWEEPING			Current Rate		Proposed Increase	Total Cost
Residential			0.90		0.05	0.95
Multi-Family Residential per unit			0.47		0.05	0.52
STORM DRAIN			Current Rate		Proposed Increase	Total Cost
Residential (Metered/Non-metered)			1.50		0.05	1.55
Commercial (Non-Metered)			1.50		0.05	1.55
Commercial (Metered) - Based on Flow @ .0736 per 1,000 Gallons of Water Usage						
RECAP		Current Rate	Proposed Increase		Total Cost	% Increase
Non-Metered Customers		77.40	1.52		78.92	1.96%
Metered Customers Estimated @ 16,000 gallons of usage with 3/4" meter		75.02	1.75		76.77	2.33%

Attachment 'B'

Municipality Utility Rate Survey  
 March 2015

Agency	Population	Water		Sewer		Solid Waste	Street Sweep	Storm Drain		Total Cost
		Base	Usage	Flat	Bond			Fee	Bond	
Kerman <i>Current</i>	14,339	13.92	12.73	30.11	0.00	15.86	0.90	1.50	0.00	75.02
Kerman <i>Proposed</i>	-	14.42	12.96	30.86	0.00	16.03	0.95	1.55	0.00	76.77
Fowler	5,570	16.24	9.72	24.78	0.00	24.34	0.00	0.00	0.00	75.08
Lemoore	24,531	13.20	12.95	27.70	0.00	23.00	0.00	0.00	0.00	76.85
Mendota	11,500	0.00	32.40	31.00	0.00	15.44	0.00	0.00	0.00	78.84
Madera	61,416	9.93	18.40	26.51	0.00	23.22	1.74	2.00	0.00	81.79
Dinuba	21,453	0.00	29.23	24.48	0.00	29.53	0.00	0.00	0.00	83.24
Fresno	494,665	10.03	12.96	25.75	0.00	32.98	6.23	0.00	0.00	87.95
Kingsburg	11,382	27.00	4.00	26.28	0.00	30.10	2.10	0.00	0.00	89.48
Chowchilla	18,720	23.31	13.69	24.86	2.55	22.38	0.00	1.63	3.88	92.30
Sanger	24,270	24.27	11.36	38.88	0.00	27.57	1.43	0.00	0.00	103.51
Clovis	95,631	16.80	10.26	27.39	0.00	63.46	4.50	0.00	0.00	122.41
Reedley	24,194	26.09	13.71	49.35	0.00	43.86	0.00	0.00	0.00	133.01

\*Comparison on Metered Rates based on 16,000 gallons of usage



# City of Kerman

*"Where Community Comes First"*

MAYOR  
Stephen Hill

MAYOR PRO-TEM  
Gary Yep

COUNCIL MEMBER  
Rhonda Armstrong

COUNCIL MEMBER  
Nathan Fox

COUNCIL MEMBER  
Bill Nijjer

DEPARTMENT: CITY MANAGER  
STAFF REPORT  
CITY COUNCIL MEETING  
COUNCIL MEETING DATE: APRIL 1, 2015

To: Mayor and City Council  
From: Luis Patlan, City Manager  
Subject: Selection of Facilitator for City Council Goal Setting Workshop

## RECOMMENDATION

Council select Merzon Consulting as the facilitator for the upcoming City Council goal setting workshop and authorize staff to execute a contract with Merzon Consulting in an amount not-to-exceed \$1,000.

## EXECUTIVE SUMMARY

On February 18, 2015, the City Council expressed an interest in conducting a goal setting workshop and directed staff to solicit proposals from experienced facilitators to moderate the workshop. Staff contacted eight facilitators and three submitted a proposal. The other five facilitators were not available and/or their price was too high. After interviewing the three facilitators, staff is recommending that the City Council select Merzon Consulting to moderate the goal setting workshop.

## OUTSTANDING ISSUES

None.

## DISCUSSION

The City Council directed staff to solicit proposals from professional facilitators to moderate the goal setting workshop. Staff received proposals from three facilitators out of the eight contacted. The three facilitators and prices are listed in the table below.

Facilitator	Location	Price
Merzon Consulting	Fresno	\$1,000
Mike Ramsey	Visalia	\$3,400
Rex Osborne	Manteca	\$1,200

Staff interviewed the three facilitators and is recommending that the City Council select Merzon Consulting. Cindy Merzon, president of Merzon Consulting, has the experience facilitating goal setting workshops for the cities of Fowler, Mendota, and Reedley along with several non-profit boards and commission. Merzon Consulting is local and she is available on May 5 to moderate the workshop.

The price from each facilitator is based on a total of 6 hours for the goal setting workshop. Attached are the resumes of the three firms interviewed.

## FISCAL IMPACT

The cost of the facilitator will be in an amount not-to-exceed \$1,000, and will be funded out of the City Manager's budget.

## PUBLIC HEARING

None.

## Attachments:

- A. Merzon Consulting
- B. Mike Ramsey
- C. Rex Osborne

Attachment 'A'  
**CYNTHIA C. MERZON**

2862 Magnolia Avenue  
Clovis, California 93611

[cmerzon@gmail.com](mailto:cmerzon@gmail.com)  
Phone: (559) 999-4874

**Executive Summary**

Extensive general business management and leadership consulting experience, as well as executive and management experience leading and managing large and small teams in the non-profit sector and utility industry. Proven success in meeting quality, quantity, service and cost performance objectives, with expertise in operations management and delivering bottom-line results in both union and non-union environments. Corporate experience with strategic planning, policy development, human resources, financial management, and administration of federally funded programs. Field experience directing customer service, sales and marketing, business development, technology and support services, human resources, utility engineering, construction and maintenance, and public relations. Skilled at communicating with large and small audiences, and able to build and sustain long term business relationships with community leaders, business partners and employees.

**PROFESSIONAL EXPERIENCE**

**CINDY MERZON CONSULTING**

**JANUARY 2002 – PRESENT**

**PRINCIPLE CONSULTANT AND OWNER, CLOVIS, CALIFORNIA**

Serving a diverse industry base, I provide a full array of general business management and leadership coaching services, including strategic to tactical assistance in the areas of strategic planning; business and organizational assessment; leadership and staff development; and operational supplementation in access to capital facilitation, advertising and marketing, event management, meeting and retreat facilitation, training and policy development.

**CEN CAL BUSINESS FINANCE GROUP**

**SEPTEMBER 2009 – JULY 2014**

**DIRECTOR, BUSINESS DEVELOPMENT & MARKETING, FRESNO, CALIFORNIA**

Designed and implemented the annual advertising, marketing, social media, business development, events and community outreach strategies, resulting in increased company visibility and brand recognition throughout California's central valley. Structured, packaged and managed SBA loan applications for small business owners, through SBA approval and funding. Increased referral sources to improve lead flow during the down economy. Led company efforts to streamline costs and improve technology use.

**FRESNO AREA WORKFORCE INVESTMENT CORPORATION**

**August 1997 – December 2001**

**CHIEF EXECUTIVE OFFICER, FRESNO, CALIFORNIA**

Managed the administration of \$51 million in federal employment and training funds on behalf of the City and County of Fresno while working with a politically appointed, volunteer Board of Directors. Responsible for staffing, program design, system development, procurement and oversight of the program delivery vendors necessary to achieve organizational goals.

- Led the transition from the Private Industry Council to the Fresno Workforce Development Board/Fresno Area Workforce Investment Corporation, including influencing changes in board and committee membership, organizational name and logo changes and improving staff vision of expectations. Also led the program design transition from delivery of services under the Job Training Partnership Act to the Workforce Investment Act.
- Directed the implementation of significant technological enhancements resulting in an automated financial management system, upgraded web page, local area network, and telephone system.
- Identified and implemented structural and operational changes necessary to improve service to employers and job seekers, more than doubling the number of customers served by the system.
- Identified and implemented cost tracking and savings measures to reduce administrative costs for the organization to 8 percent of the overall available funds and improved overall financial management.

**PACIFIC GAS AND ELECTRIC COMPANY**

**June 1979 – July 1997**

**DIVISION MANAGER, FRESNO (1994 – 1997) AND BELMONT, CALIFORNIA (1991 – 1994)**

**DISTRICT MANAGER, MONTEREY, CALIFORNIA (1991)**

**AREA MANAGER, OAKDALE, CALIFORNIA (1986 – 1991)**

**ASSISTANT TO THE SENIOR VICE PRESIDENT OF PERSONNEL, SAN FRANCISCO, CALIFORNIA (1984 – 1986)**

**Multiple positions of increasing responsibility in Human Resources, OAKLAND, WALNUT CREEK, SAN FRANCISCO, AND RED BLUFF, CALIFORNIA (1979 – 1984)**

**CYNTHIA C. MERZON**

**PAGE TWO**

From 1986 – 1997, held increasingly responsible utility management positions accountable for the safe design, construction, maintenance and operation of gas and electric distribution facilities and the provision of customer service, sales and community relations in four progressively larger divisions throughout California.

Led union and non-union personnel in several key accomplishments, including the following:

- Reduced employee injuries by 47% in 1996 and another 26% in 1997 by focusing on the importance of employee and customer safety, and personal involvement in employee safety meetings and recognition. Supported employee teams' efforts to modify activities to reduce risk without hindering quality or productivity.
- Improved customer ratings of field service excellence 15 percent in 1996 by helping employees clearly understand customer needs and utilizing employee ideas and efforts to improve service delivery.
- Led a corporate-wide team in the redesign of PG&E's customer satisfaction measurement system in 1993, improving PG&E's knowledge of customer needs; built a foundation for training employees on satisfying those needs; and measured the Company's success in satisfying customers.
- Recognized in 1992 with PG&E's Chairman's Award for leading the best performing division in PG&E.
- Successfully managed the merging of two divisions, the resultant downsizing and the post-downsizing team rebuilding efforts.
- Recognized in 1988 for leading the Stanislaus Division to the best safety record in PG&E.
- Improved teamwork and labor management relations by using tools such as Accountability-Based Team and Mutual Gains Bargaining training for intact work groups.
- Led the design and implementation of an outreach program which improved service to PG&E's Spanish - speaking customers in Monterey and Stanislaus counties.

From 1984 – 1986 had corporate responsibilities for developing the corporate human resource budget and assisted development of the overall corporate budget. Represented Human Resources in the corporate business plan development; and managed the development of proposals on controlling employee growth, reducing administrative and general expenses and implementing an integrated human resource plan into the corporate business plan. Presented and received implementation approval on all three recommendations from PG&E's Corporate Officers.

**EDUCATION**

**CALIFORNIA STATE UNIVERSITY, FRESNO**, BS Business Administration, Emphasis: Personnel and Industrial Relations

**COMMUNITY AFFILIATIONS**

**UC MERCED SBDC REGIONAL NETWORK**, Advisory Board Member, Small business awards Luncheon Planning Committee, 2013 – Present

**FRESNO COMMERCIAL REAL ESTATE WOMEN**, Member, 2011 – Present

**FRESNO CHRISTIAN SCHOOLS**, Finance Committee Member, 2011 – Present

**FRESNO WOMEN'S NETWORK**, Board of Directors, Parliamentarian, Program Committee, 2010 – 2014

**CEN CAL BUSINESS FINANCE GROUP**, Board of Directors, Vice President, Executive, Loan, Marketing and Personnel Committees, 2000 – 2009

**PUBLIC SAFETY SERVICE JOINT POWER AUTHORITY FOR THE CITY AND COUNTY OF FRESNO**, 2007 – 2010

**GREATER FRESNO AREA CHAMBER OF COMMERCE**, Board of Directors, Executive, Finance and Public Safety Committees; Treasurer, Vice President – Business Vitality; Business Support Committee Chair, 1997 – 2007

**CALIFORNIA STATE UNIVERSITY FRESNO**, Sid Craig School of Business, Business Advisory Council Member, 1997 – 2006; President's Circle, 1995 – 1997

**LINCOLN CLUB OF FRESNO COUNTY**, Board of Directors, 2003 – 2006

**THE LEUKEMIA & LYMPHOMA SOCIETY, MAN & WOMAN OF THE YEAR COMMITTEE**, 2003 and 2004

**ROTARY CLUB OF FRESNO**, Member, 1997-2003

**FRESNO COUNTY INTERAGENCY COUNCIL FOR CHILDREN AND FAMILIES**, 1997 – 2001

**STATE CENTER SCHOOL TO CAREER CONSORTIUM**, Executive Committee, 1997 – 2001

**CONGRESSMAN GEORGE RADANOVICH'S BUSINESS ADVISORY COUNCIL MEMBER**, 1997 – 1998

**JUVENILE DIABETES FOUNDATION**, Corporate Recruitment Chairperson for 1997 JDF "Walk for the Cure", 1997

**FRESNO BUSINESS COUNCIL**, Board of Directors, 1995 – 1997

**FRESNO COMPACT**, Board of Directors, 1995 – 1997

**FRESNO COUNTY ECONOMIC DEVELOPMENT CORPORATION**, Board of Directors; Treasurer, 1995 – 1997

Attachment 'B'

**ORGANIZATIONAL DEVELOPMENT BIOGRAPHY  
For  
MIKE RAMSEY**

Mike Ramsey is a retired city manager with extensive experience in organizational leadership. His services focus on City Council Vision and Goal Setting Workshops, management team building and strategic planning, organizational assessment and development, and not-for-profit Board development. He has worked with a number of local organizations including the City of Visalia, United Way of Tulare County, the Creative Center (formerly the Creative Center for the Handicapped), Community Services Employment Training (CSET), the Visalia Gang Task Force and the Housing Authority of Tulare County.

Mike recently facilitated the City of Visalia City Council Strategic Planning Workshops for three consecutive years and the department head Strategic Planning Workshops for two years.

Mike's recommended approach to establishing a Vision and implementing Strategy for a community is to have the City Council collaboratively create the Vision and assign its strategic planning for implementation to the City Manager. That Strategy is subsequently incorporated into the budgeting process and affirmed or modified by the City Council when it reviews and approves the annual budget.

Mike can be reached at:

Phone 559-909-3605

Email [phcitymanager@Yahoo.com](mailto:phcitymanager@Yahoo.com)

Attachment 'C'

## Keynote and Training Opportunities

Rex Osborn is available for keynote speaking engagements for all types of management-related events including Corporate Gatherings and Celebrations, Association Conferences, Sales Meetings, Industry Conferences, and Executive Retreats.

**GROWing as a Leader:** What would you attempt to do if you knew you couldn't fail? As human beings and leaders, our survival depends on our ability to adapt, grow, and transform ourselves and our agencies to meet the ever-changing demands of the world we serve.

**Mediation / Conflict Management:** We can provide a general training to employees' on how to do self mediation or our team can come to your business, identify the conflict and work towards resolution. The goal is to retain employees and restore moral by resolving the internal conflict.

**Non-Verbal Leadership:** Leaders can be articulate and convincing in their messages, but many times it is non-verbal communications that sets the mood within the organization. Learn what behaviors can be observed and as leader what you need to do to change your behavior.

**Media Management / Crisis Management:** The media have a job to do, and when you are dealing with them is not the time to learn good media management processes. Planned media management helps both you and the media get the correct message out.

**Gung Ho!** Culture change begins with the buy-in of the leadership team and then it cascades through an organization. Creating a strong, positive, motivating culture is a long-term process but is well worth the effort. Value-driven cultures energize employees, give focus, and can increase productivity and profits.

**Customer Service:** Good customer service means helping customers efficiently, in a friendly manner. It's one of the things that can set your business apart from the others of its kind.

**Understanding Generations.** "Mind the Bridges" is a program that helps people understand how different generations think based upon what they learned at 10 years old. We carry these lessons the rest of our lives.

**Respectful Workplace:** California requires Sexual Harassment Training and MoreThanTalk provides training that meets or exceeds the state requirements.

**This is a partial list of the training and keynote sessions that More ThanTalk LLC offers. Custom programs are available. Contact Rex Osborn directly at 1-888-587-2722 for**

### MoreThanTalk LLC

Rex Osborn, CEO / President  
PO Box 597  
Manteca, Ca 95336

Web: [RexOsborn.com](http://RexOsborn.com)  
Web: [MoreThanTalk.com](http://MoreThanTalk.com)  
email: [rex@RexOsborn.com](mailto:rex@RexOsborn.com)

Phone: 888-587-2722



ICS training 2/2014



Schools Safety Booth 11-2014