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**REVISED AGENDA
KERMAN CITY COUNCIL**



REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, August 3, 2016
6:30 PM

Stephen B. Hill – Mayor
Gary Yep – Mayor Pro Tem
Rhonda Armstrong – Council Member
Kevin Nehring – 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. Proclamation - National Night Out

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: [Minutes](#)

B. SUBJECT: Payroll

Payroll Report: 07/03/2016 - 07/16/2016: \$141,505.94; Overtime: \$4,030.09; Holiday at 1/2 Time: \$1,525.14; Standby: \$1,136.69; Comp Time Earned: 50.63

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime Report](#)

C. SUBJECT: Warrants

1. Nos. 9055-9159 \$753,340.59
2. Excepting - Sebastian 9137- \$2,701.99

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

ATTACHMENTS: [Accounts Payable](#)

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

A. SUBJECT: Police Vehicle Purchase (TJ)

RECOMMENDATION: Council by motion approve the purchase of two new Ford SUV's for the Police Department for a total estimated cost of \$79,180 by utilizing \$18,000 of excess funds budgeted under the police dispatch line and a loan from the General Fund of \$61,180.

ATTACHMENTS: [Staff Report - Police Vehicle Purchase](#)

B. **SUBJECT:** Award of Architecture Contract for City Hall Entrance Remodel (TJ)

RECOMMENDATION: Council by motion adopt resolution awarding the contract for architectural services for the remodel of City Hall's entrance to Hedron Architecture, Design and Consulting in the amount of \$15,500 and authorize the City Manager to sign the contract.

ATTACHMENTS: [Staff Report - Award Architecture Bid for City Hall Entrance Remodel](#)

C. **SUBJECT:** Approval of Letter for Fresno County Parks and Open Space Study by the Trust for Public Land (PG)

RECOMMENDATION: City Council approve letter requesting the Fresno County Board of Supervisors invite the Trust for Public Land to conduct a Conservation Finance study in Fresno County.

ATTACHMENTS: [Staff Report – Fresno County Letter-Flyer](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

Government Code Section 54956.9(a) Conference with Legal Counsel - Existing Litigation: Case Name: People vs. Neko Wilson, Fresno County Superior Court Case F09904296

COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

8. ADJOURNMENT

Agenda packet is available for review 72 hours prior to the meeting at the city clerk's office and on the city website. Items received at the meeting will be available for review at the city clerk's office.

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



MINUTES
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, July 20, 2016
6:30 PM

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

<p>Present: Mayor Hill (SH), Rhonda Armstrong(RA), Kevin Nehring (KN) Bill Nijjer (BN) Absent: Gary Yep (GY) Also Present: City Manager Kunkel, City Attorney Cantú, Chief of Police, Community Services Director, Finance Director, Public Works Director, City Engineer, Planning Technician</p>	<p>Voting: Yes, No, Absent (Abstain or Recuse if needed)</p>
<p>OPENING CEREMONIES</p> <ul style="list-style-type: none"> • Welcome – Mayor • Call to Order • Roll Call • Pledge of Allegiance – City Clerk 	<p>6:34 pm All present except GY Performed</p>
<p>AGENDA APPROVAL/ADDITIONS/DELETIONS</p>	<p>Approved KN/RA (4-0-1) GY</p>
<p>1. PRESENTATIONS/CEREMONIAL MATTERS</p> <p>A. Proclamation Declaring July 2016 as Parks and Recreation Month (PG)</p>	<p>Presented Seth - EDC</p>
<p>REQUEST TO ADDRESS COUNCIL</p>	<p>RA recused from 2.C2 Approved BN/KN (4-0-1) GY</p>
<p>2. CONSENT CALENDAR</p> <p>A. <u>SUBJECT</u>: Minutes</p> <p><u>RECOMMENDATION</u>: Council approve minutes as presented.</p>	
<p>B. <u>SUBJECT</u>: Payroll</p> <p>Payroll Report: 06/19/2016 - 07/02/2016: \$138,886.54; Retro Pay & Other: \$902.08; Overtime: \$1,601.51; Standby: \$1,216.37 Comp Time Earned: 32.37</p> <p><u>RECOMMENDATION</u>: Council approve payroll as presented.</p>	
<p>C. <u>SUBJECT</u>: Warrants</p> <p>1. Nos. 9021-9054 \$214,582.21</p> <p>2. Excepting - Sebastian 9053 \$429.79</p>	<p>Approved 9053 KN/BN (3-0-1-1) GY/RA</p>
<p><u>RECOMMENDATION</u>: Council approve warrants and electronic bank transfers as presented. (Pursuant to Government Code 37208)</p>	

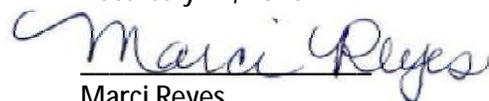
<p>D. <u>SUBJECT</u>: Resolution Accepting Water Main Easement for Well No. 18 from Kerman Shopping Plaza, LLC. (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt the resolution accepting the water main easement for Well No. 18 from Kerman Shopping Plaza, LLC.</p>	Res 16-48
<p>E. <u>SUBJECT</u>: Resolution of the City Council of the City of Kerman Appoints City Manager or Designee to Execute Contracts Annually with the Fresno-Madera Area Agency on Aging (PG)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt resolution appointing the City Manager or designee to execute contracts annually with the Fresno-Madera Area Agency on Aging.</p>	Res 16-49
<p>F. <u>SUBJECT</u>: Resolution Approving Fourth Year Funding of State Law Enforcement Grant (JKB)</p> <p><u>RECOMMENDATION</u>: Council by motion approve Addendum No. 3 to Joint Law Enforcement Memorandum of Understanding (MOU) between the County of Fresno, all fifteen cities in the County, and the California Board of State and Community Corrections (BSCC) and authorize the Chief of Police to sign on behalf of the City.</p>	Res 16-50
<p>G. <u>SUBJECT</u>: Local Transportation Funds and State Transportation Assistance Funds from the Fresno Council of Governments (Fresno COG) (TJ)</p> <p><u>RECOMMENDATION</u>: Information only.</p>	
<p>H. <u>SUBJECT</u>: Monthly Investment Report Ending June 30, 2016 (TJ)</p> <p><u>RECOMMENDATION</u>: Council accept the Monthly Investment Report as presented</p>	
<p>3. PUBLIC HEARINGS</p>	
<p>A. <u>SUBJECT</u>: Public Hearing for Consideration of the Second Amendment to the Solar Power Purchase Agreement and Related Second Amendment to Option and Lease Agreement with CES Kerman Solar, LLC (Borrego Solar) (JK)</p> <p><u>RECOMMENDATION</u>: City Council open the public hearing, take public comments, close the public hearing and after deliberations authorized the City Manager to execute the Second Amendment to the Solar Power Purchase Agreement and the Second Amendment to Option and Lease Agreement.</p>	<p>Opened/Closed PH Approved KN/RA (4-0-1) GY</p> <p>Res 16-51</p>
<p>B. <u>SUBJECT</u>: Public Hearing of Ordinance Adding Chapter 3.16A to the Kerman Municipal Code to Approve a Special Three Quarter Cent (.75%) Retail Transactions and Use Special Tax for Construction of Senior Center, Regional Fairgrounds, Police Station, Animal Kennel, and Other Similar Projects, as Well As Downtown Revitalization not to exceed 10% (JK)</p> <p><u>RECOMMENDATION</u>: Council waive second reading of ordinance of the City of Kerman Adding Chapter 3.16A to the Kerman Municipal Code to Approve a Special Three Quarter Cent (.75%) Transactions and Use Tax for Construction of Senior Center, Regional Fairgrounds, Police Station, Animal Kennel, and Other Similar Projects, and Downtown Revitalization not to exceed 10%.</p>	<p>Opened/Closed PH Approved KN/BN (4-0-1) GY</p> <p>Ord 16-06</p>

<p>C. <u>SUBJECT</u>: Public Hearing Ordinance Repealing Chapter 13.06 of Title 13 of the Kerman Municipal Code and Adding new Chapter 13.06 of the Kerman Municipal Code Adopting by Reference the State Model Water Efficient Landscape Ordinance (OP)</p> <p><u>RECOMMENDATION</u>: Council by motion, open public hearing, consider any public testimony, close public hearing, waive further reading and Adopt Ordinance Repealing Chapter 13.06 of Title 13 of the Kerman Municipal Code and Adding new Chapter 13.06 of the Kerman Municipal Code Adopting by Reference the State Model Water Efficient Landscape Ordinance.</p>	<p>Opened/Closed PH Approved RA/KN (4-0-1) GY</p> <p>Ord 176-05</p>
<p>4. DEPARTMENT REPORTS</p>	
<p>A. <u>SUBJECT</u>: Application for Community Development Block Grant Funds for Fiscal Year 2017-2018 (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt the resolution approving the submittal of an application for Community Development Block Grant Funds for Fiscal Year 2017-2018 for the development of the Stanislaus Avenue Park and authorize the City Manager to request an advance of the City's FY 2018-2019 funding allocation.</p>	<p>Approved RA/KN (4-0-1) GY</p> <p>Res 16-52</p>
<p>B. <u>SUBJECT</u>: Resolution Approving Agreements for Water Service for Properties within the West Date Avenue Community (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt the resolution approving Agreements for Water Service for properties within the West Date Avenue Community.</p>	<p>Approved KN/RA (4-0-1) GY</p> <p>Res 16-53</p>
<p>5. CITY MANAGER/STAFF COMMUNICATIONS</p>	
<p>6. MAYOR/COUNCIL REPORTS</p>	
<p>7. CLOSED SESSION</p>	<p>7:40 p.m.</p>
<p>A. Government Code Section 54957 - Public Employee Evaluation: City Manager</p>	
<p>COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN</p>	<p>8:35 p.m. No reportable action.</p>
<p>8. ADJOURNMENT</p>	<p>8:36 p.m. BN/KN (4-0-1) GY</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: July 21, 2016



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: July 03, 2016 - July 16, 2016

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
ADMINISTRATION										
Alvarez, Josefina	\$ 1,881.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,881.23	-
Camacho, Josie	\$ 1,109.65	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,109.65	-
Camacho-Collier, Caroline	\$ 2,533.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,533.85	-
Gonzalez, Diana	\$ 1,993.55	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,993.55	-
Jones, Toni	\$ 3,698.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,698.31	-
Kunkel, John	\$ 5,884.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 5,884.62	-
Mendoza, Gabriela	\$ 1,191.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,191.23	-
Nazaroff, Helen	\$ 2,107.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,107.85	-
Reyes, Marcia	\$ 2,715.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,715.69	-
TOTAL	\$ 23,115.96	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 23,115.96	-
REC/SOCIAL										
Aguilar, Corina	\$ 400.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 400.00	-
Arredondo, Barbara	\$ 250.58	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 250.58	-
Arredondo, Raquel	\$ 264.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 264.00	-
Ayala, Adrien	\$ 448.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 448.25	-
Ayala, Mariah	\$ 407.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 407.50	-
Berben Rodriguez, Gabrie	\$ 385.88	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 385.88	-
Burdine-Slaven, Jeanna	\$ 1,602.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,602.92	-
Escamilla, Emi	\$ 333.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 333.50	-
Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,734.77	-
Gallegos, Yenifer	\$ 458.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 458.69	-
Garfias, Brayan	\$ 220.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 220.00	-
Gonzalez, Clarissa	\$ 493.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 493.50	-
Gonzalez, Jose Felix	\$ 1,697.88	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,697.88	-
Gutierrez, Jacqueling	\$ 529.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 529.75	-
Johnson, Theresa	\$ 1,767.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,767.23	-
Lujan, Vanessa	\$ 534.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 534.00	-
Martinez, Ramiro Jr	\$ 387.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 387.00	-
Rangel, Jose A	\$ 457.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 457.50	-
Rodriguez, Michael	\$ 358.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 358.75	-
Salvador, Mark	\$ 2,083.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,083.85	-
Sidhu, Nirmal	\$ 1,538.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,538.77	-
Silva, Jessica	\$ 540.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 540.00	-
Turk, Maxwell	\$ 330.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 330.75	-
Vallejo, Cloey	\$ 267.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 267.75	-
Villa, Erika	\$ 280.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 280.00	-
Villanueva, Liliana	\$ 534.81	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 534.81	-
Villarreal, Arlene	\$ 1,410.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,410.92	-
TOTAL	\$ 21,718.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 21,718.54	-
POLICE										
Antuna, Eric	\$ 2,343.28	\$ -	13.00	\$ 571.17	12.00	\$ 175.75	-	\$ -	\$ 3,090.20	-
Antuna, Miguel	\$ 1,360.00	\$ -	5.00	\$ 127.50	-	\$ -	-	\$ -	\$ 1,487.50	-
Barbosa, Isaias	\$ 2,392.06	\$ -	6.00	\$ 269.11	12.00	\$ 179.40	-	\$ -	\$ 2,840.57	3.00
Barcoma, Wilbert	\$ 3,070.74	\$ -	8.00	\$ 460.61	12.00	\$ 230.31	-	\$ -	\$ 3,761.66	3.00
Belding, Jeff	\$ 2,652.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,652.54	-
Blohm, Joseph	\$ 4,574.39	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,574.39	-
Chapman, Tom	\$ 2,437.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,437.62	1.50
Davis, Jeff	\$ 3,070.74	\$ -	-	\$ -	12.00	\$ 230.31	-	\$ -	\$ 3,301.05	3.00
Dunn, Jacob	\$ 1,784.77	\$ -	-	\$ -	12.00	\$ 133.86	-	\$ -	\$ 1,918.63	3.00
Francone, Kevin	\$ 720.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 720.00	-
Gill, Kevin	\$ 870.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 870.00	-
Godfrey, Kyle	\$ 1,241.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,241.08	7.88
Golden, John	\$ 3,712.64	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,712.64	-
Ledezma, Linda	\$ 238.52	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 238.52	-
Lehman, Dustin	\$ 1,874.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,874.31	-
Lopez, Matt	\$ 576.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 576.00	-
Madruga, Ron	\$ 2,437.62	\$ -	4.50	\$ 205.67	10.00	\$ 152.35	-	\$ -	\$ 2,795.65	-

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: July 03, 2016 - July 16, 2016

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Magallon, Peter	\$ 2,437.62	\$ -	7.00	\$ 319.94	-	\$ -	-	\$ -	\$ 2,757.56	-
Medina-Labetiaux, EJ	\$ 1,874.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,874.31	-
Mendoza, Sandra	\$ 2,460.41	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,460.41	9.75
Nelson, Christopher J	\$ 3,145.64	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,145.64	-
Ness, Lee	\$ 2,335.11	\$ -	-	\$ -	12.00	\$ 175.13	-	\$ -	\$ 2,510.24	-
Ramirez, Donald	\$ 1,508.77	\$ -	2.00	\$ 56.58	-	\$ -	-	\$ -	\$ 1,565.35	-
Raigoza, Ray	\$ 652.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 652.50	-
Rodrigues, Mary	\$ 1,776.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,776.92	-
Rodriguez, Erika	\$ 2,210.95	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,210.95	10.50
Seroka, Dylan	\$ 1,860.92	\$ -	-	\$ -	12.00	\$ 133.87	-	\$ -	\$ 1,994.79	3.00
Tiwana, Manpreet	\$ 2,283.28	\$ -	9.00	\$ 385.30	8.00	\$ 114.16	10.50	\$ 74.92	\$ 2,857.67	-
Valdovinos, Jose	\$ 772.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 772.50	-
Valenzuela, Arnold	\$ 624.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 624.00	-
TOTAL:	\$ 59,299.27	\$ -	54.50	\$ 2,395.89	102.00	\$ 1,525.14	10.50	\$ 74.92	\$ 63,295.21	44.63

PUBLIC WORKS

Arechiga, Pastor	\$ 1,804.15	\$ -	31.50	\$ 1,212.17	-	\$ -	23.25	\$ 524.33	\$ 3,540.65	-
Barajas, Michael	\$ 1,936.78	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,936.78	-
Castro, Joseph	\$ 1,894.36	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,894.36	-
Chavez, Fernando M.	\$ 2,451.96	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,451.96	-
Coronado, Karl	\$ 1,131.16	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,131.16	-
Gastelum, Humberto	\$ 1,942.93	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,942.93	-
Gonzales, Ruben	\$ 2,031.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,031.25	-
Gonzalez, Michael	\$ 1,018.11	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,018.11	-
Gruce, Robert	\$ 2,502.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,502.92	-
Isaak, Denise	\$ 1,555.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,555.38	-
Lutz, Laura	\$ 60.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 60.00	-
Madrugá, Lydia	\$ 1,984.57	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,984.57	-
Moore, Ken	\$ 3,853.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,853.85	-
Ramirez, Manuel	\$ 1,849.26	\$ -	5.50	\$ 213.82	-	\$ -	23.25	\$ 537.44	\$ 2,600.52	-
Sanchez, Daniel	\$ 1,615.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,615.85	-
Tinoco, Alfonso	\$ 1,187.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,187.54	-
Vallejo, Edward	\$ 2,321.48	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,321.48	-
TOTAL	\$ 31,141.55	\$ -	37.00	\$ 1,425.99	\$ -	\$ -	\$ 46.50	\$ 1,061.77	\$ 33,629.31	-

PLANNING

Kufis, Chris	\$ 2,417.12	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,417.12	-
Garcia, Destiny	\$ 480.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 480.00	-
Pimentel, Olivia	\$ 2,220.99	\$ -	5.00	\$ 208.22	-	\$ -	-	\$ -	\$ 2,429.21	6.00
Rocha, Amy	\$ 487.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 487.50	-
TOTAL	\$ 5,605.62	\$ -	5.00	\$ 208.22	-	\$ -	-	\$ -	\$ 5,813.83	6.00

PLANNING

Epperson, R	\$ -
Bandy, R	\$ -
Espino, L	\$ -
Wettlaufer, K	\$ -
Jones, C	\$ -
Nunez, M	\$ -
Total	\$ -

COUNCIL

Yep, G	\$ 125.00
Nijjer, D	\$ 125.00
Armstrong, R	\$ 125.00
Hill, S	\$ 125.00
Nehring, K	\$ 125.00
Total	\$ 625.00

GRAND TOTAL:

\$141,505.94	\$0.00	96.50	\$4,030.09	102.00	\$1,525.14	57.00	\$1,136.69	\$148,197.86	50.63
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**CITY OF KERMAN
OVERTIME SUPPLEMENTAL PAYROLL REPORT**

PAY PERIOD 7/3/16-7/16/16

POLICE DEPARTMENT

Overtime Categories - Number of Hours							
Regular Overtime	Court	Shift Coverage	SID	Training	Avoid the 21 Grant	Special Events	
13.5					41		
(see notes below for overtime description)							
						0	
DOUBLE TIME: (Sunday)						0	
PUBLIC WORKS DEPARTMENT						Sub Total	54.5

Overtime Categories - Number of Hours							
Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties	Total	
2		5		9	6	22	
DOUBLE TIME: (Sunday)						15	
5	1				9	15	
COMMUNITY SERVICES DEPARTMENT						Sub Total	37.00

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)					<u><u>96.50</u></u>

POLICE DEPARTMENT:

Regular Overtime – 3 hrs to fix report, 6 hrs dept mtg, 4.5 hrs Burg investigation/search warrant
Shift Coverage – hrs shift coverage due to officers being out on vacation, or called in sick, hrs DT due to call out on Sunday
Special Investigation Division (SID) – Special police action is required such as a search warrant, surveillance, and other crime patterns, etc.
Court – hrs court appearance
Grant – 41 hrs AVOID Grant
Special Events - hrs July 3rd Fireworks show

PUBLIC WORKS DEPARTMENT:

Water Service - 2 hrs OT & 5 hrs DT for shut-off and turn-on of service, all water related emergencies.
Sewer Emergencies - 1 hrs DT SCADA problems/Sewer emergencies. (SCADA controls pumps, wells and sewer, lift stations, all sewer and storm drain related issues)
Animal Control 5 hrs OT Vicious or dead animals. (not normally used for stray animals)
Special Events -
Other - 9 hrs OT - Multiple tree branches down, Clean restrooms, Alarm
Call Back -
On-Call Duties 6 hrs OT & 9 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 Overtime - 5 hrs OT - Work on building plans.
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: gmendoza
 Printed: 7/26/2016 1:09 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
9055	10005 8527	A-1 NATIONAL FENCE PARKS- REPAIR FENCE FOR LIONS PARK	07/12/2016	210.00
Total for Check Number 9055:				210.00
9056	10014 93827	ADMINISTRATIVE SOLUTIONS INC ADM- COBRA ENROLLMENT PKTS	07/12/2016	25.00
Total for Check Number 9056:				25.00
9057	10975 210	CEDAR CREEK TIMBER CS- WOOD CHIP FIBERS B ST PARK	07/12/2016	2,980.44
Total for Check Number 9057:				2,980.44
9058	10092 05312016 05312016	CENTRAL VALLEY TOXICOLOGY INC PD- BLOOD TEST 16-1790 PD- BLOOD TEST 16-1679	07/12/2016	189.00 69.00
Total for Check Number 9058:				258.00
9059	10098 82788	CLEANSTREET INC STRT- MONTHLY SWEEP FEE JUNE 2016	07/12/2016	6,672.90
Total for Check Number 9059:				6,672.90
9060	10107 2574-767787	CONSOLIDATED ELECTRICAL DISTRBUTORS INC WTR- 600V MID. FUSE FOR WELL #10	07/12/2016	22.60
Total for Check Number 9060:				22.60
9061	10109 07112016	COUNTY OF FRESNO PD- MAY PARKING ACTIVITY	07/12/2016	75.00
Total for Check Number 9061:				75.00
9062	10445 538163 538163 541324 541324	DELTA LIGHTING PRODUCTS INC. CTC- LIQUID ENZYME - INV# 538163 CTC- S&H CTC- LIQUID ENZYME- INV#541324 CTC- S&H	07/12/2016	503.76 56.04 503.76 59.00
Total for Check Number 9062:				1,122.56
9063	10128 172941 175626	DEPARTMENT OF JUSTICE PD- JUNE 2016 4 BLOOD ALCOHOL ANALYSIS PD- JUNE LIVE SCAN PRINTS 9 DOJ, 4 FBI, 1 CHILD ABUSE	07/12/2016	105.00 371.00
Total for Check Number 9063:				476.00
9064	10162 SO13750	FRESNO COUNTY TREASURER PD- JUNE 2016 RMS/JMS/CAD ACCESS FEES	07/12/2016	167.00

			Total for Check Number 9064:	167.00
9065	10842 841067	FRESNO ECONOMIC OPPORTUNITIES COMMISSION CS-Katey Park Irrigation Repair/Materials	07/12/2016	321.83
			Total for Check Number 9065:	321.83
9066	10175 93851409	G & K SERVICES, INC WTR CNSRV- WATER CONSERVATION SHIRTS- 3	07/12/2016	87.67
			Total for Check Number 9066:	87.67
9067	10440 6829	GLASS CENTERS BLDG- GLASS KEARNEY PALMS BUS STOP GLASS BROKEN DUE TO V.	07/12/2016	289.32
			Total for Check Number 9067:	289.32
9068	10191 CVW24288-1 CVW24378-1 CVW24580 CVW24583	H & J CHEVROLET INC VE REP- FAN CLUTCH #1395 VE REP- DRIVER SEAT BELT \$1393 VE REP- WHEEL PRESSURE SENSOR #1446 VE REP- BELTS#1424	07/12/2016	155.48 84.91 122.71 66.62
			Total for Check Number 9068:	429.72
9069	10201 1V092850	HORIZON LLD- SOLENOID	07/12/2016	20.56
			Total for Check Number 9069:	20.56
9070	11097 06292016	CECILIA HUERTA REC- REFUND SWIM LESSON UNABLE TO ATTEND	07/12/2016	70.00
			Total for Check Number 9070:	70.00
9071	10204 07072016	IDTS INC PD- 2 ANNUAL ENROLLMENTS FOR JUNE D. SEROKA & K FRANCONI	07/12/2016	10.00
			Total for Check Number 9071:	10.00
9072	10238 160438	KERMAN UNIFIED SCHOOL DIST CS- PG BALLFIELD LIGHTS GOLDENROD USAGE 5-12-16 6-13-16	07/12/2016	1,581.09
			Total for Check Number 9072:	1,581.09
9073	10246 IV96016	KUCKENBECKER TRACTOR CO SWR- BELT	07/12/2016	68.50
			Total for Check Number 9073:	68.50
9074	11101 07112016	LANDMARK PENTACOSTAL CHURCH OF GOD REC- POOL PARTY REFUND- PARTIAL REFUND-	07/12/2016	65.00
			Total for Check Number 9074:	65.00
9075	10252 1195927 1196304	LITHIA FORD OF FRESNO PD REP- FUSES #1490 PD REP- RADIATOR FAN #1389	07/12/2016	3.81 535.89
			Total for Check Number 9075:	539.70
9076	11100	VERONICA LLAMAS	07/12/2016	

07112016	REC- REFUND SWIM LESSON S.2 UNABLE TO ATTEND		35.00
		Total for Check Number 9076:	35.00
9077 11096	LOZANO SMITH, LLP	07/12/2016	
2000006	MAR EE-EEOC MEDIATION		4,637.50
2002997	APRIL -EE-EEOC MEDIATION		2,146.50
20029971	PHOTO COPIES		8.25
2004632	MAY - EE-EEOC MEDIATION		265.00
47316	JAN-EE-EEOC MEDIATION		159.00
47845	FEB -EE-EEOC MEDIATION		927.50
		Total for Check Number 9077:	8,143.75
9078 10261	MID VALLEY DISPOSAL, INC	07/12/2016	
06302016	SWA- JUNE 2016 SW CHARGES CITY PORTION FOR JUNE 2016		71,193.60
		Total for Check Number 9078:	71,193.60
9079 10265	MONTOY LAW CORPORATION	07/12/2016	
06302016	ADM- JUNE LEGAL SERVICES		4,546.00
		Total for Check Number 9079:	4,546.00
<hr/>			
9081 10286	O'REILLY AUTOMOTIVE, INC	07/12/2016	
06032016	VE EQUIP- SUPPLIES- 2 INV <\$50		28.70
06102016	VE REP- SUPPLIES 3 INV <\$50		44.23
3921-279044	VE REP- FUEL PUMP #1444		392.60
3921-280657	VE EQUIP- CONNECTOR CORD #1412 & SEWER MACH		82.22
3921-280722	PD REP- ALTERNATOR #1389		185.29
3921-280732	PD REP- ALTERNATOR #1389 RETURN		-185.29
3921-281258	PD REP- IGN COIL, SPARK PLUG #1396		120.54
3921-281785	PD REP 50%- BLOWER RESTR, SENSOR #1407 & 1454		51.72
3921-281785-	VE REP 50%- BLOWER RESTR, SENSOR #1407 & 1454		51.72
3921-283043	VE REP- SHOCKS #1424		106.04
		Total for Check Number 9081:	877.77
9082 10282	OFFICE DEPOT	07/12/2016	
846848640001	PD- OFFICE SUPPLIES; WIRELESS ROUTER FOR FRONT OFFICE		62.33
847397307001	BPO- OFFICE SUPPLIES		99.69
847397345001	BPO- OFFICE SUPPLIES		217.93
		Total for Check Number 9082:	379.95
9083 10285	ONTRAC	07/12/2016	
8457431	BPO- PLAN CHECK OVERNIGHT DELIVERY FEES		50.51
		Total for Check Number 9083:	50.51
9084 10289	P.G.& E.	07/12/2016	
3920400666-0	STRT- MONTHLY SERVICE 5-28-16 6-28-16		4,290.29
4055166878-9	LLD- MONTHLY SERVICE 5-27-16-6-27-16		1,506.57
4055166878-9	LLD- INSTALLMENT LOAN LED		1,207.83
4647279811-8	PD- JUN 2016 PG&E BILL 06-01-16 - 6-29-16 ELECT & GAS		2,255.93
4939626163-5	VE- MONTHLY SERVICE GAS 5-27--6-27 \$11.60 ELEC 5-27 -6-27 \$981.		923.15
6825025396-7	ADM-MONTHLY UTILITIES 6/1/16-6/29/16		1,397.27
		Total for Check Number 9084:	11,581.04

9085 10324 83776	RIVERSIDE LANDSCAPE & NURSERY WTR- CNSRV- DESERT WILLOW TREE 24" BOX	07/12/2016	205.62
		Total for Check Number 9085:	205.62
9086 11098 06292016	TITIANA ROWLAND REC- PARTIAL REFUND SWIM LESSON S.1 UNABLE TO ATTEND	07/12/2016	14.00
		Total for Check Number 9086:	14.00
9087 10335 28198 28388	SILVA AUTO GROUP INC PD REP- CAT. CONVERTER #1455 VE REP- DOOR LATCH #1407	07/12/2016	998.88 53.22
		Total for Check Number 9087:	1,052.10
9088 10338 04CR001367 04IN009083 04IN009118 04IN009197 04IN009293 04IN009552 04IN009700 04IN009970 04IN010111 04IN010250 04IN010364 04IN010422	SMITH AUTO PD REP- CORE CREDIT FOR ALTERNATOR #1379 SWR- V- BELTS VE EQUIP- FUEL LINE HOSE & CLAMPS MOWER VE EQUIP- EQUIP FOR STEAM CLEANER VE EQUIP- FILTERS, SPARK PLUGS- TORO MOWER PD REP- ALTERNATOR #1389 VE EQUIP- BATTERY FOR TRAILER MEDIANS-BELTS FOR TRENCHER VE REP- HITCH FOR #1395 WTR- FUSE VE REP- WTR PUMP/T STAT #1444 VE REP- ANTIFREEZE STOCK	07/12/2016	-77.92 197.43 4.12 2.71 27.38 241.59 96.27 61.44 231.53 1.79 232.32 71.36
		Total for Check Number 9088:	1,090.02
9089 10355 P10449368	TARGET SPECIALTY PRODUCTS SWR- CAPSTONE HERBICIDE	07/12/2016	156.52
		Total for Check Number 9089:	156.52
9090 10365 RS-9292	THE RADAR SHOP PD- 35 MPH K BAND TUNING FOR #001218 WITH CERTIFICATE	07/12/2016	25.50
		Total for Check Number 9090:	25.50
9091 10382 137235424-001	UNITED RENTALS NORTHWEST INC MEDIANS- TILLER RENTAL- 2 WEEKS	07/12/2016	765.12
		Total for Check Number 9091:	765.12
9092 10401 1-12700	WALLY'S TIRE AND WHEEL VE- REPAIR TIRE	07/12/2016	18.01
		Total for Check Number 9092:	18.01
9093 10406 52122	WEST HILLS OIL INC VE- FUEL JUN 16-30 1323.360 GALLONS	07/12/2016	3,791.86
		Total for Check Number 9093:	3,791.86
9094 10412 058256198 058256198 085256199	XEROX CORPORATION WTR- COPIER LEASE AGREEMENT JUN 16 SWR- COPIER LEASE AGREEMENT JUN 16 CS- REC DEPT COPIER- JUNE	07/12/2016	142.77 142.76 254.59

			Total for Check Number 9094:	540.12
9095	10574	AGRONATURAL	07/12/2016	
	927	Quantum VSC 5 Gallon		584.42
			Total for Check Number 9095:	584.42
9096	10061	BSK ASSOCIATES	07/12/2016	
	A614575	Testing-Chlorine Residual		16.00
			Total for Check Number 9096:	16.00
9097	10074	CALIFORNIA PARK/RECREATION SOC	07/12/2016	
	07112016	CS- CPRS MEMBERSHIP T. JOHNSON		165.00
			Total for Check Number 9097:	165.00
9098	10077	CALIFORNIA RURAL WATER ASSOC	07/12/2016	
	07012016	Membership 2016/17		573.00
	07012016	Membership 2016/17		573.00
			Total for Check Number 9098:	1,146.00
9099	10522	CalPERS	07/12/2016	
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,681.58
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,525.46
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		2,063.04
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		295.55
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		413.77
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,300.05
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		624.72
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		4,598.97
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		6,504.27
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		3,648.68
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		5,965.45
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		2,955.31
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		494.77
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,342.82
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		408.06
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		3,730.63
	07012016	PD- SAFETY UNFUNDED LIAB FY 2016/17		35,028.00
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		2,332.74
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		467.11
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		397.94
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,348.53
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,872.59
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,633.87
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		4,098.84
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		1,693.35
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		323.57
	07012016	VAR- MISC UNFUNDED LIABILITY FY 16/17		177.33
			Total for Check Number 9099:	86,927.00
9100	11099	CITY OF FRESNO PARCS	07/12/2016	
	07082016	CS- MOBILE SCIENCE WORKSHOP AT DAY CAMP 07-6-16		399.00
			Total for Check Number 9100:	399.00
9101	10109	COUNTY OF FRESNO	07/12/2016	

06272016	BPO- CORTESES- KNOX-HERTZBURG AB 2828 KERMAN PORTION OF F		2,145.57
		Total for Check Number 9101:	2,145.57
9102 10151	EWING IRRIGATION PRODUCTS	07/12/2016	
1754260	MEDIANS- MEDIAN RENOVATION SUPPLIES		4,615.16
		Total for Check Number 9102:	4,615.16
9103 10162	FRESNO COUNTY TREASURER	07/12/2016	
SO13750	PD- DISPATCHING SERVICE JULY 2016		17,427.30
		Total for Check Number 9103:	17,427.30
9104 10205	INDEPENDENT STATIONERS	07/12/2016	
IN-000595264	CS- POST ITS, CLIPBOARD		15.77
IN-000595281	CS- ENVELOPES ORGANIZER		27.95
		Total for Check Number 9104:	43.72
9105 11025	THERESA JOHNSON	07/12/2016	
07072016	REC- MOVIE RENTAL FOR DAY CAMP		1.62
07082016	REC- HERO ALLIANCE MIP ENTERTAINMENT		150.00
070820161	REC- MOVIE RENTAL FOR MOVIES IN THE PARK		1.62
		Total for Check Number 9105:	153.24
9106 10250	LIEBERT CASSIDY WHITMORE	07/12/2016	
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.14
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.14
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.14
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.14
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.14
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.15
1421484	ER Relations Consort FY 16/17	ER Relations Consort	207.15
		Total for Check Number 9106:	1,450.00
9107 10289	P.G.& E.	07/12/2016	
2881141119-9	CS- TRANSIT BUS FUEL- JUNE PG&E ACCT#2881141119-9		82.75
		Total for Check Number 9107:	82.75
9108 10316	R G EQUIPMENT OF FRESNO INC	07/12/2016	
4382	Mower Repairs		83.00
		Total for Check Number 9108:	83.00
9109 11006	RIGHT NOW PHLEBOTOMY	07/12/2016	
782016	PD- BLOOD DRAW CASE 16-2231 KPD CONTRACTED PHLEBOTOMIST		125.00
		Total for Check Number 9109:	125.00
9110 10329	SAN JOAQUIN VALLEY AIR POLL	07/12/2016	
C249115	Well 17 Gen Permit Fee		252.00
		Total for Check Number 9110:	252.00
9111 10330	SAN JOAQUIN VALLEY RAILROAD CO	07/12/2016	
07062016	ENG- GOLDENROD AVE RR CROSSING IMPROV		408,767.24
		Total for Check Number 9111:	408,767.24

9112 10345 7082016	STATE OF CALIFORNIA HR- C FTB TAX- WAGE GARNISHMENT P/R DATE- 07/08/16	07/12/2016	50.00
		Total for Check Number 9112:	50.00
9113 10348 07112016	STATE WATER RESOURCES CNTL BOARD SWR- WWTP OPER 1- ALFONSO TINOCO	07/12/2016	170.00
		Total for Check Number 9113:	170.00
9114 10754 371483710 371624446	SUPPLYWORKS CTC- JANITORIAL SUPPLIES CTC- JANITORIAL SUPPLIES	07/12/2016	41.75 542.43
		Total for Check Number 9114:	584.18
9115 10363 1831684	THE BUSINESS JOURNAL Business Journal Subscription	07/12/2016	69.00
		Total for Check Number 9115:	69.00
9116 10382 138697074-001	UNITED RENTALS NORTHWEST INC MEDIANS- TILLER RENTAL 1 WEEKS	07/12/2016	473.38
		Total for Check Number 9116:	473.38
9117 10717 1114	VORTAL INC July Monthly Web Hosting	07/12/2016	50.00
		Total for Check Number 9117:	50.00
9118 10406 52122	WEST HILLS OIL INC VE- FUEL JUNE 16-30 1323 360 GALLONS B ARREDONDO- TRNSPRT 83.	07/12/2016	235.34
		Total for Check Number 9118:	235.34
		Total for 7/12/2016:	646,523.18
9119 UB*00366	ESPERANZA BORREGO Refund Check Refund Check Refund Check Refund Check Refund Check Refund Check	07/14/2016	178.86 1.60 0.16 0.10 3.09 2.33
		Total for Check Number 9119:	186.14
9120 UB*00368	GUILLERMO CASTRO Refund Check	07/14/2016	130.10
		Total for Check Number 9120:	130.10
9121 UB*00367	DAVID WATKINS Refund Check	07/14/2016	78.39
		Total for Check Number 9121:	78.39

			Total for 7/14/2016:	394.63
9122	10021	ALERT O LITE	07/19/2016	
	0003224-IN	VE EQUIP- SUPPLIES FOR #1280 (WACKER)		297.44
			Total for Check Number 9122:	297.44
9123	10076	CALIFORNIA POLICE CHIEFS ASSOC	07/19/2016	
	244	PD- 2016-2017 ANNUAL CPCA DUES		331.00
			Total for Check Number 9123:	331.00
9124	10104	COMCAST	07/19/2016	
	815550021014764	TECH- TECHNOLOGY SERVICES 7-14-16- 8-13-16		191.08
			Total for Check Number 9124:	191.08
9125	10654	DIVINE DESSERTS	07/19/2016	
	471357	CC- JULY COUNCIL MEETING		30.00
			Total for Check Number 9125:	30.00
9126	10151	EWING IRRIGATION PRODUCTS	07/19/2016	
	1736563	MEDIANS- MEDIAN RENOVATION SUPPLIES		125.60
	1788458	MEDIANS- MEDIAN RENOVATION SUPPLIES		2,875.17
			Total for Check Number 9126:	3,000.77
9127	10439	FAMILY HEALING CENTER	07/19/2016	
	99	PD- ANNUAL CHARGE FOR FORENSIC INTERVIEWS 6-2016 - 6-30-2017		1,000.00
			Total for Check Number 9127:	1,000.00
9128	11104	ANTOINETTE GONZALEZ	07/19/2016	
	47777	CTC- DEPOSIT REFUND - SCOUT HUT 07-16-16		100.00
			Total for Check Number 9128:	100.00
9129	10201	HORIZON	07/19/2016	
	1V093506	MEDIANS- IRRIGATION SUPPLIES		389.98
			Total for Check Number 9129:	389.98
9130	10282	OFFICE DEPOT	07/19/2016	
	849667597001	PD- OFFICE SUPPLIES PAPER TONER		149.02
	850519008-001	REC- STORAGE BOXES & PAPER SR. CENTER		64.53
			Total for Check Number 9130:	213.55
9131	10289	P.G.& E.	07/19/2016	
	0007557084-6	CAPITAL - ENGINEERING ADVANCE VINELAND AVE WIDENING PROJ		2,500.00
			Total for Check Number 9131:	2,500.00
9132	10316	R G EQUIPMENT OF FRESNO INC	07/19/2016	
	4317	VE EQUIP- THROTTLE CABLE- MOWER, BELTS- STOCK		202.92
			Total for Check Number 9132:	202.92
9133	11103	YELSIPH RODRIGUEZ	07/19/2016	
	66218	CTC- DEPOSIT REFUND- KPDP 07-16-16		100.00
			Total for Check Number 9133:	100.00

308319979	BPO- LANIER/MP C3503 COPIER LEASE	149.36
308775097	PD- JULY COPIER LANIER MPC4503	177.93
	Total for Check Number 9142:	327.29
9143 10406	WEST HILLS OIL INC	07/19/2016
230582	VE- MOBIL SCH 629 SYN OIL 5 GALLONS	216.40
	Total for Check Number 9143:	216.40
9144 10923	AMBER CHEMICAL INC	07/19/2016
0337289-IN	WTR- 665 GALLONS- BULK CHLORINE 2.10 PER GALLON	1,511.36
	Total for Check Number 9144:	1,511.36
9145 10056	BOGIE'S PUMP SYSTEMS	07/19/2016
10383	SWR- FLAPPER ASSEMBLY HEADWORKS- WWTP	254.98
	Total for Check Number 9145:	254.98
9146 10617	C A REDING CO INC	07/19/2016
384280	PD- JUN. BILLING FOR COPIES 06/13/16 - 07/12/16 LANIER/MP 4503	80.77
386749	BPO- LANIER/MP C3503 COPIER (BUILDING & PLANNING)	173.66
	Total for Check Number 9146:	254.43
9147 10154	FASTENAL COMPANY	07/19/2016
CAFR257492	PARKS- SUPPLIES- 4 LINE ITEMS <\$50	65.19
CAFR257492	LLD- SUPPLIES- 3 LINE ITEMS <\$50	50.17
CAFR257492	STRTC - SUPPLIES 2 LINE ITEMS <\$50	41.88
CAFR257492	WTR- SUPPLIES- 4 LINE ITEMS <\$50	51.50
CAFR257492	VE SUPPL- SUPPLIES- 2 LINE ITEMS <\$50	23.94
CAFR257604	SWR- SUPPLIES- 2 LINE ITEMS <\$50	55.17
CAFR257604	PARKS- BATTERIES FOR TIMERS	77.50
CAFR257604	LLD- SUPPLIES- 2 LINE ITEMS <\$50	0.45
CAFR257604	WTR- SUPPLIES- 2 LINE ITEMS <\$50	16.04
CAFR257604	VE SUPPL- SUPPLIES- 2 LINE ITEMS <\$50	28.57
CAFR257604	PARKS- SUPPLIES 2 LINE ITEMS <\$50	5.34
	Total for Check Number 9147:	415.75
9148 10175	G & K SERVICES, INC	07/19/2016
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES	0.94
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - REC ADMIN	33.72
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - PLANNED REC	6.40
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - UNIFORMS	19.05
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - BLDG/PARKS	1,264.99
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - WATER OPERATIONS	81.13
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - SEWER OPERATIONS	67.88
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - SOLID WASTE	6.27
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - STORM DRAIN	12.30
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - VEHICLES	16.88
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - LANDSCAPE & LIGHT	10.25
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - STREETS-ARTICLE	18.40
06302016.	VAR- UNIFORMS, MATS AND SUPPLIES - MEASURE C	44.70
	Total for Check Number 9148:	1,582.91
9150 10243	KINGS RIVER CONSERVATION DISTRICT	07/19/2016
4200	WTR-PROP 84 IMPLEMENTATION GRANT	180.02
4200	WTR-PROP 84 IMPLEMENTATION GRANT	40.43
4200	WTR-PROP 84 IMPLEMENTATION GRANT	20.46

		Total for Check Number 9150:	240.91
9151 11096	LOZANO SMITH, LLP	07/19/2016	
2006926	HR- EMPLOYEE EEOC- MEDIATION		159.00
		Total for Check Number 9151:	159.00
9152 10678	MAC'S EQUIPMENT INC	07/19/2016	
138975	VE EQUIP- SUPPLIES		11.93
138977	VE EQUIP- JACK FOR #1236		199.00
138990	WTR- SUPPLIES		5.99
139022	PD REP- SUPPLIES		9.80
139146	VE EQUIP- NEW HITCH FOR HEAVY EQUIP		139.47
139152	VE EQUIP- NEW HITCH FOR HEAVY EQUIP		139.47
139383	VE EQUIP- HYD FILTER FOR MOWER		14.91
139584	SWR- DEGREASER FOR BLOWERS		8.58
139691	VE REP- BRAKE SHOES		76.19
139692	VE SUPPL- VOLTMETER		26.89
139884	PD REP- WHEELS FOR CREEPER		53.97
139884	VE REP- WHEELS FOR CREEPER		53.97
		Total for Check Number 9152:	740.17
9153 10276	NATIONAL METER & AUTOMATION	07/19/2016	
S1072081.001	FIN- PURCHASE 1 1/2" METER 186 S MADERA		618.29
		Total for Check Number 9153:	618.29
9154 10282	OFFICE DEPOT	07/19/2016	
847061097001	ADM- PRINTER, TONER, & LABEL PRINTER		420.00
847061097001-	ADM- PRINTER, TONER, & LABEL PRINTER		361.88
847071041001	ADM- TONER		119.04
		Total for Check Number 9154:	900.92
9155 10289	P.G.& E.	07/19/2016	
5467738309-0	WTR/SWR/SD UTILITY SERVICES 5/27/16-6/27/16		33,068.53
5467738309-0	WTR/SWR/SD UTILITY SERVICES 5/27/16-6/27/16		166.46
5467738309-0	WTR/SWR/SD UTILITY SERVICES 5/27/16-6/27/16		55.66
6206788690-3	CS- MONTHLY SERVICES ELEC & GAS 6-8-16- 7-7-16		1,876.00
6206788690-3	CS- MONTHLY SERVICES ELEC & GAS 6-8-16- 7-7-16		3,540.33
6206788690-3	CS- MONTHLY SERVICES ELEC & GAS 6-8-16- 7-7-16		843.81
6206788690-3	CS- MONTHLY SERVICES ELEC & GAS 6-8-16- 7-7-16		100.00
		Total for Check Number 9155:	39,650.79
9156 10391	VALLEY FARM SUPPLY STORES	07/19/2016	
06012016	MEDIANS- SUPPLIES 20 INV <\$50		292.53
06012016#	PARKS- RETURN		-59.51
06012016+	WTR- SUPPLIES- 17 INV <\$50		219.61
060120161	PARKS- 4" PVC EXPAN COUPLING		59.51
060120162	SWR- SUPPLIES- 13 INV <\$50		143.17
06022016	WTR- TUBING PIPE CUTTER, SPRAYER		61.05
06022016*	PD REP- SUPPLIES 2 INV <\$50		25.46
06022016/	LLD- SUPPLIES 2 INV <\$50		15.83
06032016	MEDIANS - RETURN		-9.07
060320166	LLD - RETURN		-3.84
06072016	PARKS- SUPPLIES- 5 INV <\$50		38.67
06092016	WTR- TAPE, PRIMER, GLUE, PIPES		54.34
060920169	WTR- RETURN		-20.82

06172016	VE SUPPL- STIHL BACK PLATE	86.57
061720161	VE SUPPL- SUPPLIES 3 INV <\$50	36.72
06202016	SWR- 50%- SUPPLIES 1 INV <\$50	6.49
062020162	WTR 50%- SUPPLIES 1 INV <\$50	6.49
06212016	WTR- SOCKET RACHET	59.29
06212016=	VE SUPPL- SAWZAL BLADE JACK	88.72
06272016	STRTC- SUPPLIES 2 INV <\$50	21.01
06282016	STRTC- PRIMER, GLUE FITTINGS	56.95
062820160	MEDIANS- PIPE, PVC, FITTINGS	153.91
06292016	VE EQUIP- POWER TRIM BLADES FOR EDGER	80.09
06302016	VE EQUIP- SUPPLIES 1 INV <\$50	11.89

Total for Check Number 9156: 1,425.06

9157 10413	YAMABE & HORN ENGINEERING INC	07/19/2016	
35705	GOLDENROD RAILROAD CROSSING		349.38
35706	TRACT NO 5478 WESTERN INS LAWSUIT		157.50
35707	GENERAL ENGINEERING		1,050.00
35708	DOUBLE L MHP WATER SERVICE/WELL 18 SDWSRF GRANT		2,578.75
35709	MEDIAN TRANSITION PLAN		2,170.00
35710	VINELAND AVE WIDENING		10,663.75
35711	UPRR PEDESTRIAN AND BICYCLE TRAIL		2,613.75
35712	PROP 84 WATER METER PROJECT		4,947.50
35713	RSTP & LTF		780.00
35714	CDBG		1,190.50
35715	CHROMIUM 6 MCL SUPPORT		2,642.65
35716	ATP (STATE)		1,350.00
35717	CALIFORNIA AVE SIDEWALK- DEL NORTE - FIRST ST		5,636.25
35718	WATER CONSERVATION ENGINEERING SUPPORT		2,310.00
35719	ADA INSPECTIONS FY 15/16		250.00
35720	KERMAN FY 15/16 GIS MAPPING		137.50
35721	KERMAN 2016 CIP- WATER		600.00
35722	2016 CONCRETE PROJECT		1,337.50
35723	SPR 16-01 ; GATEWAY VILLAS		210.00
35724	2016 LLMD ASSESSMENT		733.00
35725	WWTP POND 8 FINISH GRADING		420.00
35726	KUSD HIGH SCHOOL ATHLETIC SITE REVIEW		892.50
35727	PARADE TRAFFIC CONTROL PLANS		390.00

Total for Check Number 9157: 43,410.53

9158 10213	INTERNATIONAL CODE COUNCIL INC	07/19/2016	
0960218	BPO- ICC 2016 CODE BOOKS, TABS, REFERENCE BOOKS		1,353.50

Total for Check Number 9158: 1,353.50

Total for 7/19/2016: 106,922.28

9159 10345	STATE OF CALIFORNIA	07/22/2016	
07222016	HR- C FTB TAX-WAGE GARNISHMENT P/R DATE- 7-22-16		50.00

Total for Check Number 9159: 50.00

Total for 7/22/2016: 50.00

Check #9080 payable to Lori Nehring in the amount of \$549.50 is being held pending a ruling from the FPPC

Report Total (103 checks): 753,340.59



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

DEPARTMENT: FINANCE
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: AUGUST 3, 2016

To: Mayor and City Council
From: Toni Jones, Finance Director
Subject: Police Vehicle Purchase

RECOMMENDATION

Council by motion approve the purchase of two new Ford SUV's for the Police Department for a total estimated cost of \$79,180 by utilizing \$18,000 of excess funds budgeted under the police dispatch line and a loan from the General Fund of \$61,180.

EXECUTIVE SUMMARY

The Chief of Police is requesting the vehicle equipment fund purchase two new Ford SUV's by utilizing \$18,000 of excess funds budgeted on the police dispatch line in the 100.3011 budget and the balance of \$61,180 as a loan from the general fund paid back over five years at 3% interest. Annual payments beginning July 1, 2017 will be \$13,358.93 in addition to the previous loan payment of \$30,433.68 for a total of \$43,792.61 in annual payments. Total interest paid for the term of the new loan will be \$5,614.67.

The vehicles will be purchased from the State of California's Department of Government Services (DGS) cooperative purchasing through Folsom Ford in Sacramento.

FISCAL IMPACT

If approved by Council the Internal Service Fund (ISF) will fund \$79,180 for the purchase of the two new SUV's. The excess in the Police Dept. dispatch line in the amount of \$18,000 will be transferred to the ISF and the General Fund will loan the ISF the remaining \$61,180 to purchase and outfit the two vehicles. Annual debt service payments in the amount of \$13,358.93 for five years will be paid from the ISF to the General Fund for the initial purchase. The annual debt service will be expensed to the Police Department budget along with operation/maintenance and replacement costs on the entire police fleet.

No funds are being set aside for future replacements for these vehicles until the debt service has been paid.

PUBLIC HEARING

None Required

Attachments:

A: Folsom Lake Ford quote

Attachment 'A'

PRICE QUOTATION
FOLSOM LAKE FORD
12755 FOLSOM BLVD.
FOLSOM, CA 95630
(916) 351-4202 - Direct

Date: 6/14/2016

To: Toni Jones, Finance Director / City of Kerman P.D. (Patrol Units)
From: Mark A. Paoli / Folsom Lake Ford
Subject: Pricing for 2017 Ford Interceptor (State of California Contract #1-15-23-14B)

\$27,672.00 - Bid Price (State of California Contract Vehicle - Interceptor Utility AWD)
-2,490.00 - Ballistic Door Panel Delete
\$25,182.00 - Subtotal (Bid Price Less Deletions)
695.00 - Four White Doors per Image Dated 7/24/15 (CAL)
284.00 - SYNC - Voice Activated Communications (53M)
126.00 - Police Wire Harness Connector Kit - Rear (21P)
121.00 - Front Headlamp / Police Interceptor Housing Only (86P)
100.00 - Police Wire Harness Connector Kit - Front (47C)
59.00 - Tail Lamp / Police Interceptor Housing Only (86T)
50.00 - Dome Lamp - Red/White in Cargo Area (17T)
\$26,617.00 - Selling Price
2,189.25 - Sales Tax (8.225%)
250.00 - Delivery to Cooks Communications in Fresno, CA
8.75 - California Tire Fee
\$29,065.00 - Total Price (EACH)

Payment Terms: \$500.00 Discount Per Unit 20 Days or Net 30.

Note: Dark Car Feature, Dual Incandescent Spot Lamps, Front License Plate Bracket, Heated Sideview Mirrors, Noise Suppression, Rear View Camera, Reverse Sensing and 5yr/100k/0ded Powertrain Warranty Included In Bid Price.



City of Kerman

"Where Community Comes First"

MAYOR
Stephen B. Hill

MAYOR PRO-TEM
Gary Yep

COUNCIL MEMBER
Rhonda Armstrong

COUNCIL MEMBER
Kevin Nehring

COUNCIL MEMBER
Bill Nijjer

DEPARTMENT: FINANCE
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: AUGUST 3, 2016

To: Mayor and City Council
From: Toni Jones, Finance Director
Subject: Award of Architecture Contract for City Hall Entrance Remodel

RECOMMENDATION

Council by motion adopt resolution awarding the contract for architectural services for the remodel of City Hall's entrance to Hedron Architecture, Design and Consulting in the amount of \$15,500 and authorize the City Manager to sign the contract.

EXECUTIVE SUMMARY

In 2009 when City Hall was remodeled the Finance reception area was not included in the project. The area is not large enough for citizens with wheelchairs or mechanical scooters and the counters are not ADA accessible. Staff is proposing to remodel the area to include store front doors with counters that will be accessible to all citizens. Additional security measures will also be added.

Staff issued a Request for Proposal (RFP) to three architecture firms and asked for a not to exceed total lump sum fee for the project. Three bids were received before the deadline on July 15, 2016 and were opened by the City Clerk and Finance Director on July 18, 2016 and the results are as follows:

Architectural Firm	Total Bid
Hedron	\$15,500
Victor Fabionar	\$25,000
SIM Architects	Only Provided Hourly Rates

FISCAL IMPACT

The project is included as a capital project in the 2016/2017 budget for a total project cost of \$125,000.00.

PUBLIC HEARING

None Required

Attachments:

A: Resolution

Attachment 'A'

RESOLUTION NO. 16-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
AWARDING CONTRACT TO HEDRON ARCHITECTURE, DESIGN AND CONSULTING
FOR ARCHITECTURAL SERVICES FOR THE CITY HALL ENTRANCE REMODEL PROJECT

WHEREAS, the City Council approved and adopted the 2016/2017 budget that included the Capital project to remodel the entrance to City Hall, and

WHEREAS, the project will expand the Finance area to service the citizens and include ADA accessible counters for public access, and

WHEREAS, three bids were received as follows:

Architectural Firm	Total Bid
Hedron	\$15,500
Victor Fabionar	\$25,000
SIM Architects	Only Provided Hourly Rates

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN RESOLVES that the City Hall entrance remodel be awarded Hedron Architecture, Design and Consulting in the amount of Fifteen Thousand Five Hundred Dollars and Zero Cents (\$15,500.00) and that the City Manager is authorized to sign the contract on behalf of the City of Kerman.

The foregoing Resolution was introduced at a regular meeting of the City Council of the City of Kerman, held on the 3rd day of August, 2016, and adopted at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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
Bill Nijjer
COUNCIL MEMBER
Kevin Nehring

DEPARTMENT: Parks and Recreation
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: AUGUST 3, 2016

To: Mayor and City Council
From: Philip Gallegos, Parks, Recreation and Community Services Director
Subject: Approval of Letter for Fresno County Parks and Open Space Study by the Trust for Public Land

RECOMMENDATION

City Council approve letter requesting the Fresno County Board of Supervisors invite the Trust for Public Land to conduct a Conservation Finance study in Fresno County.

EXECUTIVE SUMMARY

The Trust for Public Land (TPL) has ranked parks in 100 of the largest cities in the nation with a program called ParkScore. The City of Fresno has ranked on the bottom four years in a row. In order to improve Fresno's ParkScore, TPL will provide a Conservation Finance study utilizing grand funding.

TPL would also like to include Fresno County and conduct a study of funding alternatives for parks in County Cities and rural areas. The study will take place once approved by the Board of Supervisors and will be paid for by a grant which has been obtained by the TPL.

OUTSTANDING ISSUES

None

DISCUSSION

The City of Kerman has designated the improvement of undeveloped park space in the City's Capital Improvement Plan. Currently the City has 55 acres to develop and is seeking funding for design and construction. The TPL is interested in performing a Conservation Finance study countywide that would include the City of Kerman. The study would assess park and green space and also research various funding sources such as state and federal grants, ballot measures, and legislative action.

TPL performs an annual ranking of parks in 100 of the nation's largest cities utilizing their ParkScore program. The City of Fresno has ranked last four years in a row. TPL wishes to assist the City of Fresno and the County of Fresno as a whole in improving its ParkScore and has obtained grant funding to conduct Conservation Finance studies for the City of Fresno and Fresno County. The City of Fresno has already invited TPL to perform the study and the study is just getting started. In order for the TPL study to be conducted in Fresno County, the Fresno County Board of Supervisors needs to invite TPL to conduct the study countywide. The attached letter will be forwarded to Supervisor Pacheco showing the City of Kerman's support for the Conservation Finance study by TPL and requests that the Board of Supervisors invite TPL to conduct the study. Staff has met with Supervisor Pacheco, Lee Ayres of Tree Fresno and Amanda Brown-Stevens with Trust for Public Land, who are all in support of the County study.

FISCAL IMPACT

No impact on City of Kerman or Fresno County, the TPL will cover all cost for countywide study.

PUBLIC HEARING

None

Attachments:

- A. Draft Letter of Support
- B. Trust for Public Land flyers

Attachment 'A'

[Letterhead of City]

[Date]

Supervisor Brian Pacheco
Fresno County Board of Supervisors
Hall of Records
2281 Tulare Street, 3rd Floor
Fresno, California 93721

Dear Supervisor Pacheco:

The City of Kerman recommends that you consider the proposal for the Trust for Public Lands to conduct a study of funding alternatives for parks in Fresno County. We understand that the TPL study is intended to guide local jurisdictions in future years. That said, the City of Kerman has taken steps to place a measure on the 2016 ballot to create a dedicated source for park funding in Kerman. For our local measure the TPL team will provide us valuable advice and assistance through their Campaign Services program to effectively present/promote the measure to our community.

Although the City of Fresno has engaged TPL to do a study, we believe it is in our interest for the TPL to study funding for parks for all of Fresno County. We would like to urge the County to request this assistance from the Trust for Public Land, who can provide feasibility research and polling at no cost to the County.

We understand that The Trust for Public Land has more than 20 years of experience researching park and open space funding options for cities and counties throughout the country. We are interested in the factual information that The Trust for Public Land can provide, and also the organization's opinions and recommendations on public funding measures available to us and strategies to enact such measures. That could include understanding the public's priorities and attitudes regarding parks, conservation and other issues currently facing Fresno County and how the public would respond to different methods of presenting those issues.

We appreciate your leadership on the issues that affect the quality of life of Kerman residents and the County as a whole.

Sincerely,

Stephen B. Hill
Mayor

Attachment 'B'

Conservation Finance



The national leader in conservation finance, The Trust for Public Land advises state and local governments on how to design, pass, and implement ballot and legislative measures that create new public funds for parks and conservation. We have helped pass more than 470 ballot measures since 1996, creating \$57 billion in parks, restoration, and conservation funding.

Technical services

The Trust for Public Land helps government executives, legislatures, and public agencies research and evaluate conservation finance options and develop measures that reflect public priorities. Services include:

FEASIBILITY RESEARCH: Exploring fiscal capacity, finance options, legal issues, and election history.

PUBLIC OPINION SURVEYS: Managing surveys by expert polling firms to gauge voter support for funding methods and measure amounts.

MEASURE DESIGN: Recommending funding method, measure amount, optimal language, and election timing.

PROGRAM DESIGN AND EVALUATION: Providing models and recommendations for conservation programs.



Campaign services

The Conservation Campaign – The Trust for Public Land’s 501(c)(4) lobbying and fundraising affiliate – is the only national organization solely devoted to supporting public funding for parks and conservation. Together The Conservation Campaign and The Trust for Public Land offer a comprehensive suite of campaign services. These include campaign planning, management, and fundraising; selecting and directing pollsters and consultants; writing and producing direct mail and advertisements; overseeing public education and get-out-the-vote programs; and managing compliance with laws governing campaign finance and lobbying.

To learn more about The Trust for Public Land’s Conservation Finance service, go to tpl.org/services.

Research and publishing

The Trust for Public Land conducts research and publishes information in support of public funding for parks and conservation, and to offer insight into emerging conservation trends. Tools and publications include:

CONSERVATION ALMANAC: A website for discovering, analyzing, and mapping the results of federal, state, and local land conservation funding. conservationalmnac.org

LANDVOTE®: A searchable online database of all conservation measures since 1988. landvote.org

CONSERVATION ECONOMICS REPORTS: Research that quantifies the economic benefits and fiscal impacts of land conservation.

HANDBOOKS: For government and community leaders, including The Conservation Finance Handbook (2004) and The Conservation Program Handbook (2009).



The Trust for Public Land creates parks and protects land for people, ensuring healthy, livable communities for generations to come.

tpl.org

FOR MORE INFORMATION:

In the East:
Will Abberger
850.222.7911 x23
willabberger@tpl.org

In the West:
Dee Frankfourth
206.274.2920
dee.frankfourth@tpl.org

PHOTO: COVER, CHRISTI COOPER-KUHN; BACK, DARCY KIEFEL.
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