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AGENDA

KERMAN CITY COUNCIL

REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, July 5, 2017
6:30 PM

Rhonda Armstrong – Mayor
Gary Yep – Mayor Pro Tem
Michele Arvance – Council Member
Raj Dhaliwal – Council Member
Espí Sandoval – Council Member

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

OPENING CEREMONIES

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

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

- Pledge of Allegiance – City Clerk

AGENDA APPROVAL/ADDITIONS/DELETIONS

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

1. PRESENTATIONS/CEREMONIAL MATTERS

- A. Swearing In of Officer Kevin Francone (JKB)

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: [June 21, 2017](#)

B. SUBJECT: Payroll

Payroll Report: 06/04/2017 - 06/17/2017: \$145,129.25; Retro Pay & Other: \$1,266.92; Overtime: \$4,512.03; Standby: \$1,264.51; Comp Time Earned: 45.00

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime Report](#)

C. SUBJECT: Warrants

1. Nos. 11246-11325 \$241,677.01

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

ATTACHMENTS: [Accounts Payable](#)

D. SUBJECT: Resolution Awarding Contract for Quality Assurance Materials Testing for Vineland Avenue Widening Project, Federal Project No. STPL-5291(021) (JJ)

RECOMMENDATION: Council by motion adopt the resolution awarding the consultant services contract for quality assurance materials testing services for the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021) to RMA GeoScience for an estimated fee of \$9,057 and authorize the City Manager to sign the agreement for consultant services.

ATTACHMENTS: [Staff Report - Vineland Widening QAP Contract](#)

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

- A. SUBJECT: San Joaquin Valley Water Infrastructure Authority Contribution (JK)

RECOMMENDATION: Council by motion adopt resolution approving financial participation in the San Joaquin Valley Water Infrastructure Authority and authorize payment to the Authority.

ATTACHMENTS: [Staff Report - SJVWIA](#)

- B. SUBJECT: Resolution Approving Community Development Block Grant Application for Fiscal Year 2018/2019 for the Development of Stanislaus Avenue Park (JK)

RECOMMENDATION: Council by motion adopt resolution approving Community Development Block Grant application for fiscal year 2018/2019 for the development of Stanislaus Avenue park.

ATTACHMENTS: [Staff Report - CDBG 18-19](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

- A. Water Meter Forum for New Water Meter Users - Tuesday, July 18, 5:30 - 7:00 p.m., Community Teen Center (CC)
B. Safe Route to School Project on Siskiyou Ave. (JK)

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

- A. Government Code Section 54957.6 - Conference with Labor Negotiator - City Negotiator: John Kunkel, City Manager; Employee Organizations: Kerman Municipal Employees Association; Kerman Public Safety Employees Association; Kerman Sergeants Association

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, June 21, 2017
 6:30 PM

Rhonda Armstrong – Mayor
 Gary Yep – Mayor Pro Tem
 Michele Arvance – Council Member
 Raj Dhaliwal – Council Member
 Espi Sandoval – Council Member

Present:, Mayor Pro Tem Gary Yep (GY), Michele Arvance (MA), Raj Dhaliwal (RD), Espi Sandoval (ES)
 Absent: Mayor Armstrong (RA)
 Also Present: City Manager Kunkel, City Attorney Cantú, Chief of Police, Lieutenant, Community Services Director, Finance Director, Public Works Director, City Engineer, Assistant Planner

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

OPENING CEREMONIES

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

6:33 p.m.
 All present except RA
 City Clerk
 Performed

AGENDA APPROVAL/ADDITIONS/DELETIONS

1. PRESENTATIONS/CEREMONIAL MATTERS

A. Swearing In of Reserve Officer Dale Mumm (JKB)

Approved RD/ES (4-0-1) RA
 Performed

REQUEST TO ADDRESS COUNCIL

Vanessa Fonseca
 606 S. Siskiyou

2. CONSENT CALENDAR

A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

Approved Pulling Item 4.E RD/ES (4-0-1)

B. SUBJECT: Payroll

Payroll Report: 05/21/2017-06/03/2017: \$138,591.27; Overtime: \$4,448.22; Holiday at 1/2 Time: \$1,368.86; Standby: \$1,394.15; Comp Time Earned: 26.25; Uniform Pay: \$6,166.66; Holiday Pay: \$23,195.70

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants

1. Nos. 11159-11245- \$457,560.23 & 11152 - \$150.00

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

- | | |
|--|---|
| <p>D. <u>SUBJECT</u>: Monthly Investment Report Ending May 31, 2017 (TJ)</p> <p><u>RECOMMENDATION</u>: Council accept the Monthly Investment Report as presented</p> | |
| <p>E. <u>SUBJECT</u>: Request for Abandonment of Public Service Easements for Phase II of Kerman Crossings Shopping Center (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt resolution initiating proceedings for the vacation of public service easements for Phase II of the Kerman Crossings Shopping Center and set the date for the public hearing for July 19, 2017.</p> | <p>Approved RD/ES
(4-0-1) RA</p> <p>Res 17-31</p> |
| <p>F. <u>SUBJECT</u>: Resolution Awarding Contract for Quality Assurance Materials Testing for California Avenue Reconstruction Project, Federal Project No. STPL-5291(020) (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt resolution awarding the consultant services contract for quality assurance materials testing services for the California Avenue Reconstruction Project, Federal Project No. STPL-5291(020) to RMA GeoScience for an estimated fee of \$8,655 and authorize the City Manager to sign the agreement for consultant services.</p> | <p>Res 17-32</p> |
| <p>G. <u>SUBJECT</u>: Resolution Awarding Contract for Quality Assurance Materials Testing for the UPRR Pedestrian & Bicycle Trail, Federal Project No. CML-5291(019) (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt the resolution awarding the consultant services contract for quality assurance materials testing services for the UPRR Pedestrian & Bicycle Trail, Federal Project No. CML-5291(019) to Krazan & Associates, Inc. for an estimated fee of \$7,037 and authorize the City Manager to sign the agreement for consultant services.</p> | <p>Res 17-33</p> |
| <p>H. <u>SUBJECT</u>: Resolution Authorizing the Continuance of Operations into Fiscal Year 2017/18 at Fiscal Year 2016/17 Appropriation Levels (TJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt the continuing resolution authorizing the continuance of operations into fiscal year 2017/18 at 2016/17 appropriation levels.</p> | <p>Res 17-34</p> |
| <p>I. <u>SUBJECT</u>: Sales Tax Agreement with Macky Puckett (JK)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt resolution and direct the City Manager to sign the agreement on behalf of the City.</p> | <p>Res 17-35</p> |
| <p>3. PUBLIC HEARINGS</p> | <p>None</p> |
| <p>4. DEPARTMENT REPORTS</p> | |
| <p>A. <u>SUBJECT</u>: Award of Contract for the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021) to Avison Construction Inc. (JJ)</p> <p><u>RECOMMENDATION</u>: Council by motion adopt resolution awarding the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021) to</p> | <p>Approved ES/RD
adding alternate
1 & 2 (4-0-1) RA</p> |

Avison Construction Inc. in the amount of \$543,247.00 and authorize the City Manager to sign the agreement.

Res 17-36

- B. **SUBJECT:** Award of Contract for the Madera Avenue High Visibility Crosswalks, Phase 1, to Chrisp Company (JJ)

RECOMMENDATION: Council by motion adopt resolution awarding the Madera Avenue High Visibility Crosswalks, Phase 1, to Chrisp Company in the amount of \$60,820.00 and authorize the City Manager to sign the agreement.

Tabled to the next meeting.

- C. **SUBJECT:** Consideration of Canceling the Regular Scheduled City Council Meeting of July 5, 2017 (MR)

ES/RD (4-0-1) RA hold meeting as scheduled.

RECOMMENDATION: Council consider the following regarding the July 5 mtg.

- 1. Hold meeting as scheduled with verification of Council quorum
- 2. Reschedule meeting to alternate date
- 3. Cancel meeting and resume at the regularly scheduled meeting on July 19.

5. CITY MANAGER/STAFF COMMUNICATIONS

- 1. Festival of the American Spirit Fireworks Show – Monday, July 3

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

7:29 p.m.

- A. Government Code Section 54957.6 - Conference with Labor Negotiator - City Negotiator: John Kunkel, City Manager; Employee Organizations: Kerman Municipal Employees Association; Kerman Public Safety Employees Association; Kerman Sergeants Association.

COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

8:26 p.m. No reportable action.

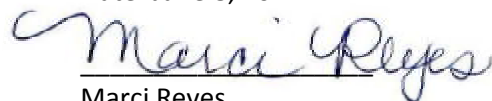
8. ADJOURNMENT

8:27 p.m. RD/ES (4-0-1) RA

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: June 8, 2017



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: June 04, 2017 - June 17, 2017

EMPLOYEE	SALARY	RETRO PAY	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
		& Other	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
ADMINISTRATION										
Alvarez, Josefina	\$ 1,881.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,881.23	-
Camacho, Josie	\$ 1,313.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,313.08	-
Camacho-Collier, Carolina	\$ 2,533.85	\$ 1,266.92	-	\$ -	-	\$ -	-	\$ -	\$ 3,800.77	-
Gonzalez, Diana	\$ 2,092.89	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,092.89	-
Jones, Toni	\$ 3,883.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,883.38	-
Kunkel, John	\$ 6,031.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 6,031.85	-
Lopez, Jacqueline	\$ 1,055.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,055.54	-
Mendoza, Gabriela	\$ 1,191.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,191.23	-
Nazaroff, Helen	\$ 2,323.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,323.85	-
Reyes, Marcia	\$ 2,851.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,851.38	-
TOTAL	\$ 25,158.28	\$ 1,266.92	-	\$ -	-	\$ -	-	\$ -	\$ 26,425.20	-
REC/SOCIAL										
Acosta-Parra, Ashley	\$ 207.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 207.38	-
Aguilar, Corina	\$ 215.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 215.00	-
Arredondo, Barbara	\$ 1,542.05	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,542.05	-
Arredondo, Marissa	\$ 440.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 440.00	-
Ayala, Mariah	\$ 258.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 258.50	-
Berben Rodriguez, Gabrie	\$ 349.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 349.25	-
Burdine-Slaven, Jeanna	\$ 1,683.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,683.23	-
Camacho, Ramon	\$ 217.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 217.69	-
Camacho-Vargas, Odalis	\$ 26.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 26.25	-
Errecart, Natalie	\$ 206.94	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 206.94	-
Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,734.77	-
Gonzalez, Clarissa	\$ 261.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 261.25	-
Gonzalez, Jose Felix	\$ 1,804.32	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,804.32	-
Herrick, Samantha	\$ 188.13	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 188.13	-
Hinojosa, Guadalupe	\$ 231.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 231.00	-
Hunter, Branden	\$ 102.13	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 102.13	-
Huribert, Ronald	\$ 388.13	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 388.13	-
Johnson, Theresa	\$ 1,855.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,855.85	-
Lujan, Vanessa	\$ 275.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 275.00	-
Lujan, Darian	\$ 792.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 792.00	-
Marquez, Christopher	\$ 287.56	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 287.56	-
Martinez, Ramiro Jr	\$ 355.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 355.25	-
Montalvo, Eric	\$ 202.13	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 202.13	-
Negrete, Dean	\$ 442.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 442.00	-
Quinonez, Delilah	\$ 207.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 207.00	-
Reyes, Mackenzie	\$ 175.88	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 175.88	-
Salvador, Mark	\$ 2,083.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,083.85	-
Sidhu, Nirmal	\$ 1,615.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,615.85	-
Silva, Jessica	\$ 534.63	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 534.63	-
Vallejo, Cioey	\$ 305.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 305.25	-
Villarreal, Arlene	\$ 1,481.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,481.54	-
TOTAL	\$ 22,469.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 22,469.75	-
POLICE										
Antuna, Eric	\$ 2,517.36	\$ -	-	\$ -	-	\$ -	6.00	\$ 47.20	\$ 2,564.56	-
Antuna, Miguel	\$ 1,829.39	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,829.39	-
Barbosa, Isaias	\$ 2,392.06	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,392.06	4.50
Barcoma, Wilbert	\$ 3,224.28	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,224.28	-
Belding, Jeff	\$ 2,925.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,925.25	-
Blohm, Joseph	\$ 4,686.47	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,686.47	-

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: June 04, 2017 - June 17, 2017

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Chapman, Tom	\$ 2,437.62	\$ -	4.00	\$ 182.82	-	\$ -	-	\$ -	\$ 2,620.45	-
Cubillos, Theresa	\$ 2,117.97	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,117.97	-
Davis, Jeff	\$ 3,224.28	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,224.28	3.75
Francone, Kevin	\$ 1,360.00	\$ -	4.00	\$ 102.00	-	\$ -	-	\$ -	\$ 1,462.00	-
Godfrey, Kyle	\$ 1,345.64	\$ -	1.00	\$ 25.23	-	\$ -	-	\$ -	\$ 1,370.87	-
Golden, John	\$ 3,712.64	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,712.64	-
Ledezma, Linda	\$ 1,335.97	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,335.97	-
Lehman, Dustin	\$ 1,968.00	\$ -	-	\$ -	-	\$ -	8.00	\$ 49.20	\$ 2,017.20	24.00
Lopez, Matt	\$ 576.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 576.00	-
Madruza, Ron	\$ 2,437.62	\$ -	19.00	\$ 868.40	-	\$ -	-	\$ -	\$ 3,306.03	-
Mendoza, Sandra	\$ 2,460.41	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,460.41	-
Nelson, Christopher J	\$ 3,145.64	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,145.64	-
Ness, Lee	\$ 2,335.11	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,335.11	-
Ramirez, Donald	\$ 1,611.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,611.69	-
Raigoza, Ray	\$ 1,784.77	\$ -	-	\$ -	-	\$ -	9.00	\$ 50.20	\$ 1,834.97	-
Rodrigues, Mary	\$ 1,845.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,845.69	-
Rodriguez, Erika	\$ 2,278.18	\$ -	12.00	\$ 512.59	-	\$ -	9.50	\$ 67.63	\$ 2,858.40	-
Seroka, Dylan	\$ 1,874.31	\$ -	4.00	\$ 140.57	-	\$ -	11.00	\$ 64.43	\$ 2,079.31	-
Tiwana, Manpreet	\$ 2,332.42	\$ -	20.50	\$ 896.52	-	\$ -	-	\$ -	\$ 3,228.95	12.75
Valdovinos, Jose	\$ 1,829.39	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,829.39	-
TOTAL:	\$ 59,588.17	\$ -	64.50	\$ 2,728.14	-	\$ -	43.50	\$ 278.66	\$ 62,594.98	45.00

PUBLIC WORKS

Arechiga, Pastor	\$ 1,804.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,804.15	-
Barajas, Michael	\$ 2,109.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,109.23	-
Castro, Joseph	\$ 1,894.36	\$ -	2.50	\$ 88.80	-	\$ -	-	\$ -	\$ 1,983.16	-
Chavez, Fernando M.	\$ 2,451.96	\$ -	1.00	\$ 45.97	-	\$ -	-	\$ -	\$ 2,497.93	-
Coronado, Karl	\$ 1,246.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,246.62	-
Gastelum, Humberto	\$ 1,942.93	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,942.93	-
Gonzales, Ruben	\$ 2,031.25	\$ -	2.00	\$ 76.17	-	\$ -	-	\$ -	\$ 2,107.43	-
Gonzalez, Michael	\$ 1,187.54	\$ -	2.00	\$ 44.53	-	\$ -	-	\$ -	\$ 1,232.07	-
Isaak, Denise	\$ 1,633.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,633.38	-
Lutz, Laura	\$ 570.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 570.00	-
Madruza, Lydia	\$ 2,034.24	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,034.24	-
Moore, Ken	\$ 3,853.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,853.85	-
Ortiz, Carlos	\$ 1,187.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,187.54	-
Ramirez, Manuel	\$ 1,849.26	\$ -	20.00	\$ 751.26	-	\$ -	22.50	\$ 520.10	\$ 3,120.63	-
Sanchez, Daniel	\$ 1,656.00	\$ -	21.00	\$ 724.50	-	\$ -	22.50	\$ 465.75	\$ 2,846.25	-
Tinoco, Alfonso	\$ 1,404.00	\$ -	2.00	\$ 52.65	-	\$ -	-	\$ -	\$ 1,456.65	-
Vallejo, Edward	\$ 2,500.10	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,500.10	-
TOTAL	\$ 31,356.41	\$ -	50.50	\$ 1,783.89	\$ -	\$ -	45.00	\$ 985.85	\$ 34,126.16	-

PLANNING

Kufis, Chris	\$ 2,472.06	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,472.06	-
Garcia, Destiny	\$ 606.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 606.00	-
Pimentel, Olivia	\$ 2,328.58	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,328.58	-
Rocha, Amy	\$ 250.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 250.00	-
TOTAL	\$ 5,656.64	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 5,656.64	-

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: June 04, 2017 - June 17, 2017

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME HOURS	OVERTIME AMOUNT	HOLIDAY at 1/2 TIME HOURS	HOLIDAY at 1/2 TIME AMOUNT	STANDBY HOURS	STANDBY AMOUNT	GROSS SALARY	COMP TIME EARNED
PLANNING										
Epperson, R	\$	75.00								
Bandy, R	\$	75.00								
Espino, L	\$	75.00								
Wettlaufer, K	\$	75.00								
Jones, C	\$	75.00								
Nunez, M	\$	75.00								
Felker	\$	75.00								
Total	\$	525.00								
COUNCIL										
Yep, G	\$	-								
Armstrong, R	\$	125.00								
Sandoval, E	\$	125.00								
Dhaliwal, R	\$	-								
Arvance, M	\$	125.00								
Total	\$	375.00								
GRAND TOTAL:	\$145,129.25	\$1,266.92	115.00	\$4,512.03	-	\$0.00	88.50	\$1,264.51	\$ 152,172.71	45.00

**CITY OF KERMAN
OVERTIME SUPPLEMENTAL PAYROLL REPORT**

PAY PERIOD 6/4/17-6/17/17

POLICE DEPARTMENT

Overtime Categories - Number of Hours

Regular Overtime	ACT	Shift Coverage	SID	Training	Avoid the 21 Grant	Special Events	Total
5	20.5	39					64.5

(see notes below for overtime description)

DOUBLE TIME: (Sunday)

PUBLIC WORKS DEPARTMENT

Sub Total

0

64.5

Overtime Categories - Number of Hours

Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties	Total
20	9.5	0	0	3	6	38.5

DOUBLE TIME: (Sunday)

1	4	0	0	1	6	12
---	---	---	---	---	---	----

COMMUNITY SERVICES DEPARTMENT

Sub Total

50.50

Overtime Categories - Number of Hours

Regular Overtime	After Hour Event	Total
		0

Sub Total

0

FINANCE / PLANNING DEPARTMENTS

Overtime Categories - Number of Hours

Regular Overtime	Utility Billing	Payroll	Dog Clinic	Year End Audit	Total
					0

Sub Total

0

Total Hours (All Departments)

115.00

POLICE DEPARTMENT:

Regular Overtime – 4 hrs - invest. Sexual assault case, 1 hr - late animal calls

Shift Coverage – 39 hrs - shift coverage due to officers being out on vacation, or called in sick.

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

ACT: 20.5 hrs - investigations, search warrants

Grant –

Special Events -

PUBLIC WORKS DEPARTMENT:

Water Service - 20 hrs OT & 1 hr DT - shut-off and turn-on of service, all water related emergencies

Sewer Emergencies - 9.5 hrs OT & 4 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 -

Other - 2 hrs OT & 1 hr DT - tree limb Kearney&3rd, Alarm at City Yard, Power Outage at Kerckhoff

Call Back - 1 hr OT - Manuel called out by Daniel to assist with power outage

On-Call Duties 6 hrs OT & 6 hrs DT - reading and recording flow meters on wells and sewer plant; feed and clean kennels, verify WWTP running effectively, etc. OT is for two weekends and/or any holidays.

COMMUNITY SERVICES DEPARTMENT

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

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

FINANCE / PLANNING DEPARTMENTS

Regular Overtime - Only as needed.

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: 6/23/2017 10:17 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
11246	10814	ACCELA INC #774375	06/13/2017		
	INV-ACC31381	FIN- MONTHLY WEB PAYMENTS- MAY 201			309.83
	INV-ACC31381	FIN- MONTHLY WEB PAYMENTS- MAY 201			154.92
	INV-ACC31381	FIN- MONTHLY WEB PAYMENTS- MAY 201			42.25
Total for Check Number 11246:				0.00	507.00
11247	10040	AT&T MOBILITY	06/13/2017		
	287274263292	PD- CELL PHONE, I PAD SERVICE 5/1/17-5/3			134.88
	28727433	PD- MAY MDT WIRELESS SERVICE 5/1/17-5			279.00
Total for Check Number 11247:				0.00	413.88
11248	10617	C A REDING CO INC	06/13/2017		
	425259	WTR 50%- PW OFFICE COPIER CONTRACT			10.02
	425259	SWR 50%- PW OFFICE COPIER CONTRACT			10.01
	425596	BPO- LANIER/MP C3503 COPIER (BLDG & F			75.77
Total for Check Number 11248:				0.00	95.80
11249	10094	CHEAPER THAN DIRT	06/13/2017		
	13097697	PD- SCOUT LIGHT S & W SINGLE POINT SI			761.79
Total for Check Number 11249:				0.00	761.79
11250	10095	CHEM QUIP INC	06/13/2017		
	5540709	WTR- 70 GALLONS BULK CHLORINE			136.05
	5540710	WTR- 130 GALLONS BULK CHLORINE			252.67
	5540711	WTR- 80 GALLONS BULK CHLORINE			155.48
	5540713	WTR- 130 GALLONS BULK CHLORINE			252.67
Total for Check Number 11250:				0.00	796.87
11251	10111	CPRS DISTRICT 7	06/13/2017		
	06132017	REC- SUMMER LEADER TRAINING 2 LIFE			30.00
Total for Check Number 11251:				0.00	30.00
11252	10128	DEPARTMENT OF JUSTICE	06/13/2017		
	234819	PD- 4 BLOOD ALCOH ANALY CASE: 17-104			140.00
	237247	PD- MAY LIVE SCAN PRINTS 8 DOJ, 5 FBI			341.00
Total for Check Number 11252:				0.00	481.00
11253	10654	DIVINE DESSERTS	06/13/2017		
	455649	CC- JUNE COUNCIL MEETINGS			30.00
Total for Check Number 11253:				0.00	30.00
11254	11240	EUROFINS EATON ANALYTICAL INC	06/13/2017		
	L0326458	WTR- WEEKLY LAB ANALYSIS			30.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	L0326616	SWR- WEEKLY LAB ANALYSIS			74.00
	L0326629	SWR- WEEKLY LAB ANALYSIS			72.00
			Total for Check Number 11254:	0.00	176.00
11255	10151 3440506	EWING IRRIGATION PRODUCTS LLD- SPRINKLER SUPPLIES	06/13/2017		329.15
			Total for Check Number 11255:	0.00	329.15
11256	10154 CAFR262090 CAFR262090 CAFR262090 CAFR262153 CAFR262184 CAFR262184	FASTENAL COMPANY LLD- SUPPLIES- 2 ITEMS <\$50 PARKS- SUPPLIES- 2 ITEMS <\$50 STRTC- SUPPLIES- 1 ITEM <\$50 LLD- SUPPLIES- 1 ITEM <\$50 PARKS- SUPPLIES- 1 ITEM <\$50 LLD- 9V BATTERIES- 20 PKG	06/13/2017		25.35 33.30 10.22 6.80 46.52 233.05
			Total for Check Number 11256:	0.00	355.24
11257	10157 1276456	FERGUSON ENTERPRISES INC SWR- GASKETS, WRENCH & GLOVES	06/13/2017		91.32
			Total for Check Number 11257:	0.00	91.32
11258	10162 SO14752	FRESNO COUNTY TREASURER PD- 1 MAY PRISONER PROCESSING SERVI	06/13/2017		24.00
			Total for Check Number 11258:	0.00	24.00
11259	10166 1708 1708	FRESNO-MADERA AGENCY ON AGINC NUT- NON-QUALIFIED MEALS (11) NUT- SITE SUPPLIES	06/13/2017		37.73 110.25
			Total for Check Number 11259:	0.00	147.98
11260	10191 CVW28210 CVW28514	H & J CHEVROLET INC VE REP- LIGHTER RECEPTACLE #1424 VE REP- TAILGATE COVER # 1405	06/13/2017		7.74 23.89
			Total for Check Number 11260:	0.00	31.63
11261	11272 16614 16614 16614	HAVEN TECHNOLOGY CORP FIN- MOUNT INTERCOMS FOR FRONT COI FIN- MOUNT INTERCOMS FOR FRONT COI FIN- MOUNT INTERCOMS FOR FRONT COI	06/13/2017		904.71 1,027.80 597.89
			Total for Check Number 11261:	0.00	2,530.40
11262	10203 06072017	HUB INTERNATIONAL OF CA CTC- SPECIAL EVENT INS- MAY 2017 RICA	06/13/2017		169.32
			Total for Check Number 11262:	0.00	169.32
11263	BP-JAY 104806	JAY GREEN PLUMBING INC FIN- REFUND BLDG PERMIT- NO FEES ON	06/13/2017		75.25
			Total for Check Number 11263:	0.00	75.25
11264	10226 5660561	JORGENSEN & CO CS- ANNUAL FIRE EXT MAINT-KPD BUIL	06/13/2017		141.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 11264:	0.00	141.64
11265	10932 06082017	KARL C SCHOETTLER BPO- CONTRACT PLANNING SERVICES: M	06/13/2017		1,057.50
			Total for Check Number 11265:	0.00	1,057.50
11266	11283 06072017	KERMAN POLICE EXPLORER POST 77 CC- CC DONATION TO POLICE EXPLORER:	06/13/2017		500.00
			Total for Check Number 11266:	0.00	500.00
11267	11225 1519	LABOR CONSULTANTS OF CALIFORNIA WTR MTR PRJ- LABOR COMPLIANCE REP	06/13/2017		1,275.00
			Total for Check Number 11267:	0.00	1,275.00
11268	10872 05232017	RON MADRUGA PD- REIMBURSE FOR MEMORY CARD	06/13/2017		60.46
			Total for Check Number 11268:	0.00	60.46
11269	10260 146785	METRO UNIFORM & ACCESSORIES PD- 5 BALLCAPS FOR EXPLORERS	06/13/2017		107.71
			Total for Check Number 11269:	0.00	107.71
11270	10261 05312017	MID VALLEY DISPOSAL, INC SWA- MAY 2017 SW CHARGES	06/13/2017		72,757.12
			Total for Check Number 11270:	0.00	72,757.12
11271	10262 1010319	MID VALLEY DISTRIBUTORS INC CS- ANCHOR BOLTS PARTS FOR CTC	06/13/2017		101.28
			Total for Check Number 11271:	0.00	101.28
11272	11064 06092017	RACHEL MONTEJO CTC- DEPOSIT REFUND- SCOUT HUT 6/24/17	06/13/2017		100.00
			Total for Check Number 11272:	0.00	100.00
11273	10273 33657	NAFFA INTERNATIONAL INC BPO- PLAN CHECK FEES (APRIL 1 - APRIL 30)	06/13/2017		4,530.94
			Total for Check Number 11273:	0.00	4,530.94
11274	10286 335140 335461 335810 336128 336136 338505 339119 339208 339290 339412	O'REILLY AUTOMOTIVE, INC VE REP- CREDIT/RETURN ON INV #335046 VE REP- BATTERY #1392 PD MAINT- SUPPLIES- 1 INV <\$50 VE REP- ELECTRICAL, BLOWER #1397 VE REP- COOLING FAN #1395 VE EQUIP- SUPPLIES- 1 INV <\$50 PD REP- ALTERNATOR #1483 PD REP- CORE CREDIT ON INV # 339119 PD REP- A/C HOSE # 1447 PD REP- BATTERY #1401	06/13/2017		-247.05 91.46 17.32 82.37 631.27 7.76 292.91 -10.80 136.71 79.52
			Total for Check Number 11274:	0.00	1,081.47
11275	10832	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	06/13/2017		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	62224492	STRTC- DOT PHYS-RECERT M BARAJAS			89.50
			Total for Check Number 11275:	0.00	89.50
11276	10282	OFFICE DEPOT	06/13/2017		
	929200801001	WTR 50 % - OFFICE SUPPLIES- ITEMS <\$50			19.33
	929200801001	SWR 50 % - OFFICE SUPPLIES- ITEMS <\$50			19.33
	929200801001	WTR 50 % - GAS DUSTER CANS - 1 CASE			38.87
	929200801001	SWR 50 % - GAS DUSTER CANS - 1 CASE			38.86
	929200801001	STRTC- OFFICE SUPPLIES- 1 ITEM <\$50			16.07
	929200899001	PARKS- OFFICE SUPPLIES- 1 ITEM <\$50			18.88
	930348129001	WTR- OFFICE SUPPLIES			101.82
	930348129001	SWR- OFFICE SUPPLIES			101.83
	930979361001	WTR CONSRV- OFFICE SUPPLIES			34.78
	930979361001	PARKS- OFFICE SUPPLIES			10.20
	930981000001	STRTC- OFFICE SUPPLIES			15.88
	931184715001	WTR 50 %- DESK-WWTP			164.70
	931184715001	SWR 50 %- DESK-WWTP			164.70
	932987457001	PD- OFFICE SUPPLIES: COPY PAPER, STEN			513.66
	932988236001	PD- OFFICE SUPPLIES: BINDER			12.62
			Total for Check Number 11276:	0.00	1,271.53
11277	10285	ONTRAC	06/13/2017		
	8624216	BPO- PLAN CHECK OVERNIGHT DELIVER'			65.26
			Total for Check Number 11277:	0.00	65.26
11278	10289	P.G.& E.	06/13/2017		
	2881141119-9	CS- TRANSIT BUS FUEL- MAY 2017			263.21
	4055166878-9	LLD- MONTHLY SERVICE 4/28/17-5/29/17			1,517.85
	4055166878-9	LLD- INSTALLMENT LOAN LED			1,207.83
	4939626163-5	VE- MONTHLY SERVICE 4/28/17-5/29/17			982.12
	5467738309-0	WTR/SWR/SD 04/28/17-05/29/17			32,055.14
	5467738309-0	WTR/SWR/SD 04/28/17-05/29/17			187.25
	5467738309-0	WTR/SWR/SD 04/28/17-05/29/17			19.05
	5467738309-0	WTR/SWR/SD 04/28/17-05/29/17			58.38
	5741309690-0	PW- MONTHLY SERVICE 04-26-17/05-24-17			517.16
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7			1,081.45
			Total for Check Number 11278:	0.00	37,889.44
11279	10316	R G EQUIPMENT OF FRESNO INC	06/13/2017		
	14646	VE EQUIP- BELTS FOR 72" TORO			187.68
			Total for Check Number 11279:	0.00	187.68
11280	10319	RENO'S HARDWARE	06/13/2017		
	05012017	PARKS- SUPPLIES- 3 INV <\$50			24.36
	05102017	STRTC- SUPPLIES- 3 INV <\$50			18.97
	2885	WTR- SUPPLIES- 1 INV <\$50			34.46
	2918	LLD- ELECTRICAL SUPPLIES			62.90
			Total for Check Number 11280:	0.00	140.69
11281	10986	ROTARY CLUB OF KERMAN	06/13/2017		
	1671806	PD- MAY ROTARY DUES: CHIEF BLOHM			97.00
	1672815	PD- JUNE ROTARY DUES: CHIEF BLOHM			97.00
			Total for Check Number 11281:	0.00	194.00
11282	10610	INTERNATIONAL CODE COUNCIL, INC	06/13/2017		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	06072017	BPO- ICC- SAN JOAQUIN VALLEY CHAPTE			40.00
			Total for Check Number 11282:	0.00	40.00
11283	11212 0320	SE ELECTRIC CTC- CTC OUTDOOR LIGHT REPLACEMEN	06/13/2017		3,975.00
			Total for Check Number 11283:	0.00	3,975.00
11284	10337 05012017 05032017 05042017 05102017 05122017 B311219 B313491 C200039 C200681 C200681 C200682 C202158	SLUMBERGER LUMBER STRTC- SUPPLIES- 2 INV <\$50 PARKS- SUPPLIES- 2 INV <\$50 SWR- SUPPLIES- 3 INV <\$50 WTR- SUPPLIES- 8 INV <\$50 LLD- SUPPLIES- 6 INV <\$50 WTR 50 %- 36" ALUM RAKE PARKS- 32" LOPPER STRTC- SODIUM & HALIDE BULBS SWR 50 %- 36" ALUM RAKE SWR- PIPE, SLIP CAP, COUPLING SWR- RETURN PIPE VE SUPPL- SHOP VAC FOR SHOP	06/13/2017		24.84 64.72 52.83 100.58 128.45 32.39 65.42 96.46 32.38 124.12 -53.97 156.44
			Total for Check Number 11284:	0.00	824.66
11285	10561 06062017	SOUTHERN COMPUTER WAREHOUSE AAC- 2 LED LCD MONITORS	06/13/2017		295.59
			Total for Check Number 11285:	0.00	295.59
11286	11129 JK-187-3950	STATE OF CALIFORNIA HR- C FTB- WAGE GARNISHMENT P/R DAT	06/13/2017		94.55
			Total for Check Number 11286:	0.00	94.55
11287	11162 04002604	STATEWIDE TRAFFIC SAFETY & SIGN VE REP- LIGHT BAR FOR WATER TRUCK	06/13/2017		461.07
			Total for Check Number 11287:	0.00	461.07
11288	10754 402833438	SUPPLYWORKS CTC- JANITORIAL SUPPLIES	06/13/2017		650.32
			Total for Check Number 11288:	0.00	650.32
11289	10906 0355563	TAMARACK PEST CONTROL CTC- PEST CONTROL SPRAY CTC- JUNE 20	06/13/2017		100.00
			Total for Check Number 11289:	0.00	100.00
11290	10770 05262017	THE FRESNO BEE CC- LLD NO 1 FULL PUBLICATION	06/13/2017		798.00
			Total for Check Number 11290:	0.00	798.00
11291	10371 1443	TJ LAW & ASSOCIATES INVESTIGATIC PD- LAW ENFORCEMENT BACKGROUND:	06/13/2017		600.00
			Total for Check Number 11291:	0.00	600.00
11292	10967 146026157-001	UNITED RENTALS CTC- BOOM LIFT RENTAL @ ROTARY PAR	06/13/2017		748.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 11292:	0.00	748.17
11293	10644 332831577	US BANK EQUIPMENT FINANCE PD- COPIER LANIER MPC4503	06/13/2017		177.51
			Total for Check Number 11293:	0.00	177.51
11294	10391	VALLEY FARM SUPPLY STORES	06/13/2017		
	05012017	SWR- SUPPLIES- 10 INV <\$50			161.74
	05012017	VE SUPPL- SUPPLIES- 3 INV <\$50			44.06
	05012017	LLD- TRIMMER LINE			58.57
	05032017	WTR- SUPPLIES- 7 INV <\$50			99.61
	05112017	VE MAINT- SUPPLIES- 2 INV <\$50			70.11
	112989	WTR- CORONA FIELD HOE			64.77
	113064	SWR- CREDIT			-0.54
	113081	VE EQUIP- BLOWER SERVICE KIT			51.03
	113167	SWR- STIHL CHAIN, LUBRICANT			60.56
	113202	VE EQUIP- STIHL AUTOCUT-2			64.76
	113223	LLD- PVC PIPE & FITTINGS			108.67
	113280	SWR- GREASE FUN, GRAPH GREASE			60.44
	113343	LLD- OIL, PVC FITTINGS, PRIMER, ROPE			127.88
	119249	STRTC- SUPPLIES- 1 INV <\$50			49.05
	119292	WTR- BYPASS LOPPER			56.13
	119332	SWR- CHAIN SAW PART, OIL, BLADES			79.08
	119424	VE EQUIP- ECHO CARBURETOR			111.16
	119428	VE EQUIP- SUPPLIES- 1 INV <\$50			12.95
	119428	VE EQUIP- SUPPLIES- 1 INV <\$50			82.88
	119453	LLD- CORDED EAR PLUGS-200			95.02
			Total for Check Number 11294:	0.00	1,457.93
11295	10400 7062805-M	VIVO TECHNOLOGY AAC- DUAL MONITOR DESK MOUNT STAN	06/13/2017		70.00
			Total for Check Number 11295:	0.00	70.00
11296	10717 1222	VORTAL INC ADM- MONTHLY WEB HOSTING & MTG M	06/13/2017		50.00
			Total for Check Number 11296:	0.00	50.00
11297	10406	WEST HILLS OIL INC	06/13/2017		
	55757	VE- FUEL- MAY 16-31 1405.948 GALLONS			4,222.73
	55757	VE- TRANSIT FUEL 54.503 GAL			169.64
	55757	VE- ACT PROGRAM- PD 11.250 GAL			33.47
			Total for Check Number 11297:	0.00	4,425.84
11298	10413	YAMABE & HORN ENGINEERING INC	06/13/2017		
	37695	GOLDENROD RAILROAD CROSSING			240.00
	37696	WHITESBRIDGE & VINELAND TRAFFIC SI			1,871.25
	37697	TRACT NO. 5478 WESTERN INS LAWSUIT			577.50
	37698	WELL NO. 18 PRODUCTION WELL			15,604.07
	37699	DOUBLE L MHP WATER SERVICE PROJECT			3,470.00
	37700	TRACT 5832/5921 FINAL MAP			2,152.50
	37701	VINELAND AVE WIDENING (SOUTH)			957.28
	37702	PROP. 84 WATER METER PROJECT			12,690.00
	37703	CALIFORNIA & MAY RECONSTRUCTION -			2,977.03
	37704	CHROMIUM 6 MCL SUPPORT			834.20
	37705	SR2S PEDESTRIAN SAFETY IMPROVEMEN			1,217.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	37706	CALIFORNIA AVE SIDEWALK- DEL NORTE			1,995.00
	37708	MADERA HIGH VISIBILITY CROSSWALKS			1,076.54
	37708	FY 16/17 GIS MAPPING - STREETS			1,530.00
	37709	FY 16/17 GENERAL ENGINEERING- GENERA			735.00
	37710	FY 16/17 GENERAL ENGINEERING- WATER			780.00
	37711	2015 UWMP UPDATE			900.00
	37712	VINELAND AVE WIDENING (NORTH)			1,508.75
	37713	KEARNEY BLVD REHAB			608.75
	37714	CALIFORNIA AVE SIDEWALK PHASE II			653.75
	37715	2017 CIP- STREETS			420.00
	37716	2017 LLMD ASSESSMENT			420.00
	37717	ST. PATRICKS CHURCH STATUE GARDENS			105.00
	37718	QUIROZ UTILITY AGREEMENT			180.00
			Total for Check Number 11298:	0.00	53,504.12
11299	10417 9002855492	ZEP MANUFACTURING CO SWR- 1 CASE OF BUG SPRAY	06/13/2017		202.48
			Total for Check Number 11299:	0.00	202.48
			Total for 6/13/2017:	0.00	197,073.09
11300	10035 2537	AQUA NATURAL SOLUTIONS SWR- SLUDGE REMOVER	06/20/2017		679.27
			Total for Check Number 11300:	0.00	679.27
11301	10039 234-343-4597-04	AT&T PD- T-1 LINE 06/10/17 - 07/09/17	06/20/2017		272.89
			Total for Check Number 11301:	0.00	272.89
11302	10062 900090866	BSN SPORTS REC- YOUTH VOLLEYBALL EQUIP	06/20/2017		345.22
			Total for Check Number 11302:	0.00	345.22
11303	10617 426626	C A REDING CO INC PD- MAY BILLING FOR COPIES 5/13/17-6/12	06/20/2017		80.17
			Total for Check Number 11303:	0.00	80.17
11304	10092 263077 263078 263079	CENTRAL VALLEY TOXICOLOGY INC PD- BLOOD TEST 17-771 PD- BLOOD TEST 17-0952 PD- BLOOD TEST 17-1234	06/20/2017		116.00 69.00 78.00
			Total for Check Number 11304:	0.00	263.00
11305	10104 815550021014764	COMCAST TECH- TECHNOLOGY SERVICES 6/14/17-7/17	06/20/2017		191.04
			Total for Check Number 11305:	0.00	191.04
11306	11240 L0327395 10328055 L0328076	EUROFINS EATON ANALYTICAL INC SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS	06/20/2017		72.00 12.00 75.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 11306:	0.00	159.00
11307	10151	EWING IRRIGATION PRODUCTS	06/20/2017		
	3458137	LLD- SPRINKLER SUPPLIES			24.25
	3458138	PARKS- SPRINKLER SUPPLIES			81.41
	3458139	LLD- SPRINKLER SUPPLIES			204.74
			Total for Check Number 11307:	0.00	310.40
11308	10175	G & K SERVICES, INC	06/20/2017		
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- BLDG			1.08
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- REC &			37.37
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- BLDG			1.27
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- PLANN			1.27
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- UNIFO			19.27
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- BLDG/			1,216.94
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- WATEF			86.19
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- SEWEF			77.84
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- SOLID			7.44
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- STORM			11.63
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- VEHIC			24.47
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- LANDS			19.77
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- STREE			17.48
	05312017	VAR- UNIFORMS, MATS, SUPPLIES- MEAST			46.64
			Total for Check Number 11308:	0.00	1,568.66
11309	10185	GRAINGER	06/20/2017		
	9459766011	SWR- 3/4 HP MOTOR			429.14
			Total for Check Number 11309:	0.00	429.14
11310	10767	IDESIGN CUSTOM SCREEN PRINTING	06/20/2017		
	06112017	REC- DC AND AQUA STAFF SHIRTS			302.33
	06142017	REC- YOUTH VOLLEYBALL T-SHIRTS			164.00
			Total for Check Number 11310:	0.00	466.33
11311	10204	IDTS INC	06/20/2017		
	37502	PD- 1 ANNUAL ENROLLMENT M. ANTUNA			5.00
			Total for Check Number 11311:	0.00	5.00
11312	10211	INTERNAL REVENUE SERVICE	06/20/2017		
	06152017	FIN- ANNUAL NATL HEALTH PLAN FEES 2			126.56
			Total for Check Number 11312:	0.00	126.56
11313	11059	JONATHAN HOMES INC	06/20/2017		
	05222017	ENG- DEVELOPMENT IMPACT FEE REIMB			28,586.00
			Total for Check Number 11313:	0.00	28,586.00
11314	10228	JS COMMUNICATIONS INC	06/20/2017		
	N17-948	PD- 6 RADIO BATTERIES			521.80
			Total for Check Number 11314:	0.00	521.80
11315	10282	OFFICE DEPOT	06/20/2017		
	935934396001	WTR- OFFICE SUPPLIES			610.12
	935934396001	SWR- OFFICE SUPPLIES			611.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	935934493001	WTR- OFFICE SUPPLIES			21.26
	935934493001	SWR- OFFICE SUPPLIES			21.27
	935934494001	WTR- OFFICE SUPPLIES			5.00
	935934494001	SWR- OFFICE SUPPLIES			6.00
	935934495001	WTR- OFFICE SUPPLIES			21.15
	935934495001	SWR- OFFICE SUPPLIES			21.15
			Total for Check Number 11315:	0.00	1,317.07
11316	10285 8630457	ONTRAC BPO- PLAN CHECK OVERNIGHT DELIVER	06/20/2017		62.05
			Total for Check Number 11316:	0.00	62.05
11317	11060 06132017	R MITCH COVINGTON ENG- DEVELOPMENT IMPACT FEE REIMB	06/20/2017		5,758.00
			Total for Check Number 11317:	0.00	5,758.00
11318	10420	SPRINT	06/20/2017		
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			7.49
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			18.78
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			193.71
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			18.78
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			137.73
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			18.78
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			25.04
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			112.68
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			29.93
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			90.39
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			62.60
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			18.92
	622685312	VAR- MONTHLY CELLULAR SERVICE 05/12			23.49
			Total for Check Number 11318:	0.00	758.32
11319	10754 403570542	SUPPLYWORKS CTC- JANITORIAL SUPPLIES	06/20/2017		48.50
			Total for Check Number 11319:	0.00	48.50
11320	10355 P10645250 P10645659	TARGET SPECIALTY PRODUCTS SWR- FINALE, REWARD, BLAZON COLOR SWR- FINALE, REWARD, BLAZON COLOR	06/20/2017		217.55 775.08
			Total for Check Number 11320:	0.00	992.63
11321	10015 70623	THE ADVANCE GROUP PD- 2500 PLAIN REG ENVELOPES	06/20/2017		188.10
			Total for Check Number 11321:	0.00	188.10
11322	10644 332250349	US BANK EQUIPMENT FINANCE BPO- LANIER/MP C3503 COPIER LEASE	06/20/2017		149.01
			Total for Check Number 11322:	0.00	149.01
11323	10387 269014 269014 276240	USA BLUE BOOK WTR 50 %-SAMPLE BOTTLES SWR 50 %-SAMPLE BOTTLES SWR- GRIP GLOVES	06/20/2017		40.79 40.79 39.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 11323:	0.00	121.21
11324	10399 216410	VETERINARY MEDICAL CENTER AAC- 2 EUTHANASIA OF ANIMALS (2)	06/20/2017		46.80
			Total for Check Number 11324:	0.00	46.80
11325	10406 232914	WEST HILLS OIL INC VE- DIESEL FUEL 430 GALLONS	06/20/2017		1,157.75
			Total for Check Number 11325:	0.00	1,157.75
			Total for 6/20/2017:	0.00	44,603.92
			Report Total (80 checks):	0.00	241,677.01



MAYOR
Rhonda Armstrong
COUNCIL MEMBER
Michele Arvance
MAYOR PRO-TEM
Gary Yep
COUNCIL MEMBER
Raj Dhaliwal
COUNCIL MEMBER
Espí Sandoval

DEPARTMENT: PLANNING AND DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: JULY 5, 2017

To: Mayor and City Council
From: Jerry Jones, City Engineer
Subject: Resolution Awarding Contract for Quality Assurance Materials Testing for Vineland Avenue Widening Project, Federal Project No. STPL-5291(021)

RECOMMENDATION

Council by motion adopt the resolution awarding the consultant services contract for quality assurance materials testing services for the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021) to RMA GeoScience for an estimated fee of \$9,057 and authorize the City Manager to sign the agreement for consultant services.

EXECUTIVE SUMMARY

The City received proposals from three qualified testing laboratories to provide quality assurance materials testing for the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021). The lowest priced proposal was received from RMA GeoScience in the amount of \$9,057. Actual costs will be billed on a time and materials basis.

OUTSTANDING ISSUES

None.

DISCUSSION

The City has received Federal funds for the widening of Vineland Avenue from Kearney Boulevard to 700 feet north, along with associated storm drain facilities and street improvements. As part of the funding requirements for the Project, quality assurance materials testing must be performed by a qualified testing laboratory to ensure the improvements constructed meet specified standards. The quality assurance materials testing will include testing on native soil, aggregate subbase, aggregate base, and hot mix asphalt compaction, aggregate base quality, and hot mix asphalt quality.

The City solicited proposals from three qualified testing laboratories on May 18, 2017. All three of the laboratories submitted proposals for the quality assurance materials testing by the June 9, 2017 deadline. The final number of tests, and ultimately the cost, will depend on construction and field conditions. The materials testing operations will be under the direction of the City Inspector and City Engineer. The estimated costs provided in the proposals are as follows:

Testing Laboratory	Estimated Cost
RMA GeoScience	\$9,057.00
Krazan & Associates, Inc.	\$11,947.00
Salem Engineering Group, Inc.	\$12,450.00

All three testing laboratories are well qualified and certified by Caltrans to provide materials testing services.

FISCAL IMPACT

The cost of quality assurance materials testing is included in the project budget.

PUBLIC HEARING

Not Required.

Attachments:

- A. Resolution

Attachment 'A'

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
AWARDING CONTRACT FOR QUALITY ASSURANCE MATERIALS TESTING FOR THE
VINELAND AVENUE WIDENING PROJECT, FEDERAL PROJECT NO. STPL-5291(021)

WHEREAS, the City has received Federal funds for the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021); and

WHEREAS, the Federal Highway Administration requires quality assurance material testing to assure the quality of materials and construction practices; and

WHEREAS, the City has received proposals from three engineering firms qualified to provide quality assurance material testing services for the Project; and

WHEREAS, the City Engineer has evaluated the proposals and recommends that RMA GeoScience be selected to provide quality assurance material testing services for the Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN RESOLVES upon the recommendation of the City Engineer that the contract to provide quality assurance materials testing services for the Vineland Avenue Widening Project, Federal Project No. STPL-5291(021) be awarded to RMA GeoScience in accordance with their proposal dated June 8, 2017, and that the City Manager is authorized to sign the City's standard form of agreement for consultant services.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 5th day of July, 2017, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Rhonda Armstrong
Mayor

ATTEST:

Marci Reyes
City Clerk



City of Kerman

"Where Community Comes First"

MAYOR	MAYOR PRO-TEM		DEPARTMENT: CITY CLERK
Rhonda Armstrong	Gary Yep		STAFF REPORT
COUNCIL MEMBER	COUNCIL MEMBER	COUNCIL MEMBER	CITY COUNCIL MEETING
Michele Arvance	Raj Dhaliwal	Espi Sandoval	COUNCIL MEETING DATE: JULY 5, 2017

TO: Mayor and City Council
FROM: John Kunkel City Manager
SUBJECT: San Joaquin Valley Water Infrastructure Authority Financial Contribution.

RECOMMENDATION

Council by motion adopt resolution approving financial participation in the San Joaquin Valley Water Infrastructure Authority and authorize payment to the Authority.

EXECUTIVE SUMMARY

A joint powers authority was created by an agreement made and entered into on November 17, 2015 among the counties of Fresno, Kings, Madera, Merced and Tulare, two City Parties, two Water Agencies and a Tribal Party. (Attachment 'C')

Last year the City paid \$736.00 as an initial contribution. This was a one-time payment. The City of Orange Cove is our representative and as such must pay the \$50,000 membership dues to remain as the representative. They have asked all cities in Fresno County to assist financially again this year. Kerman's amount would be \$734.00. The JPA has an August 2017 dead line to submit its Proposition One funding, so this should be the last year of this type of request.

FISCAL IMPACT

In accordance with agreement (Attachment 'C'), Article 15 Responsibilities of Parties (c) As an initial contribution, upon execution of this Agreement by the relevant party, each party is to contribute the amount of \$50,000.

Fresno Council of Governments (COG) agreed the county and the cities in Fresno County would share the pro-rata cost on a voluntary basis.

Each member of COG is to get approval from their respective City Council or administrative process to authorize their specific contribution.

The pro-rated cost for Kerman is \$734.00 as indicated on the spreadsheet listed as Attachment 'A'.

Attachments:

- A. Letter
- B. Spreadsheet
- C. Resolution

Attachment 'A'

*Mayor
Victor P. Lopez*

*Mayor Pro Tem:
Diana Guerra Silva*

*City Council Members:
Gilbert Garcia
Mimerva Pineda
Josie Cervantes*



*City Manager:
Samuel A. Escobar
(559) 626-4488 ext. 215*

*Finance Director:
(559) 626-4488 ext. 216*

*City Clerk:
June V. Bracamontes
(559) 626-4488 ext. 214*

Incorporated January 20, 1948

633 Sixth Street Orange Cove, California 93646 Phone: (559) 626-4488 / FAX: (559) 626-4653

DATE: MAY 4, 2017
TO: FRESNO COUNTY MAYORS AND CITY MANAGERS
FROM: MAYOR VICTOR P. LOPEZ, CITY OF ORANGE COVE
RE: San Joaquin Valley Water Infrastructure Authority

For the last year the San Joaquin Valley Water Infrastructure Authority has made significant progress in advancing the Temperance Flat Dam and Reservoir Project for sustainable water supplies in San Joaquin Valley and California. The Temperance Flat Dam and Reservoir project has been developed through many years of planning by the State of California and the U.S. Bureau of Reclamation and now the San Joaquin Valley Water Infrastructure Authority who has now taken a giant step forward in making Temperance Flat Reservoir a reality.

The San Joaquin River Basin runoff on average is approximately about 1.8 million acre feet a year into Millerton Lake, but the reservoir can only hold 520,000 acre feet, resulting in millions of acre feet being released to the ocean. The Temperance Flat Dam and Reservoir would increase the capacity to approximately 1.5 million acre feet. This historic drought will cost California approximately \$2.2 billion in revenues and result in the loss of 17,100 seasonal and part time jobs. In the Valley, ground water was the principal water available but now the Valley is facing a very serious ground water over drafting condition.

Regulatory actions over the past few decades have progressively diminished the capability of the CVP to consistently deliver reliable water supplies. Consequently, the San Joaquin Valley has been disproportionately impacted by water shortages, which have led to a greater reliance on groundwater and contributed to severe overdraft and ground subsidence. The Recent passage of the Sustainable Ground water Management Act will exacerbate this already challenging water supply situation for much of the San Joaquin Valley.

Finally this year will see some rain and snow to, but again the Friant Dam is making flood releases and will total over 1.5 million acre feet for this season.. Through the dedication and hard work of the San Joaquin Valley Water Infrastructure Authority, we have made progress in the technical work necessary for applying for Proposition One funding for this project. This project will benefit everyone but most importantly our lower

income residents who have or will lose their jobs on farms and now must stand in lines for food and seek public assistance.

The San Joaquin Valley Water Infrastructure Authority has also created a technical committee representing the five County regions. The TAC will also include additional projects that have a nexus to temperance dam project. They have started by acquiring all projects submitted to the regional Integrated Water Management groups.

The San Joaquin Valley Water Infrastructure Authority also has fought for the Farmers and Farmworkers as well. Farmers have harvested in California during the summer months are smaller than usual thanks to the record setting drought that has reached the most extreme levels in more than half of the state. Growers use a lot of water which is much needed and when you use less water the crops are smaller and working hours are longer.

The San Joaquin Valley Water Infrastructure Authority consist of Members who care deeply about the Central Valley and the lives of people from different ethnicity, family and children's well-being, and the future of our City, County, and State.

The Authority needs to continue its work in order to meet the August 14th 2017 dead line for the Proposition One funding and initiate the necessary work at the Federal level to secure congressional authorization for construction and appropriations for the final funding to initiate building the project. Unfortunately, a project of this size is very complex and requires lots of technical and political work, however the Authority has the staff and consultants to get us to the finish line.

In conclusion I am asking for your support in continuing the efforts set forth by the JPA. I am requesting that the 15 cities assist Orange Cove in the JPA membership dues of \$50,000.00 based on a population distribution, just as it was done last year.

Thank you.

Attachment 'B'

MEMBER	CENSUS		1 Member
	POPULATION 01/01/17	PERCENT	
Clovis	110,762	11.12%	5,560
Coalinga	16,982	1.71%	853
Firebaugh	8,202	0.82%	412
Fowler	6,091	0.61%	306
Fresno City	525,832	52.80%	26,397
Huron	7,186	0.72%	361
Kerman	14,614	1.47%	734
Kingsburg	12,338	1.24%	619
Mendota	11,828	1.19%	594
Orange Cove	9,369	0.94%	470
Parlier	15,500	1.56%	778
Reedley	26,152	2.63%	1,313
Sanger	26,412	2.65%	1,326
San Joaquin	4,070	0.41%	204
Selma	25,156	2.53%	1,263
Fresno Co.	175,481	17.62%	8,810
TOTALS	995,975	100%	50,000
			50,000

Attachment 'C'

RESOLUTION NO. 17-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
AUTHORIZING THE CITY TO CONTINUE TO PARTICIPATE IN A
JOINT EXERCISE OF POWERS AGREEMENT WITH THE SAN JOAQUIN VALLEY
WATER INFRASTRUCTURE AUTHORITY

WHEREAS, an agreement was made and entered into on November 17, 2015 among the counties of Fresno, Kings, Madera, Merced and Tulare, two City Parties, two Water Agencies and a Tribal Party; and

WHEREAS, the parties created a joint powers agency that will solicit grants under the competitive process established by the State of California pursuant to the Water Quality, Supply and Infrastructure Improvement Act of 2014; and

WHEREAS, as an initial contribution, upon execution of this Agreement by the relevant party, each party shall contribute the amount of \$50,000; and

WHEREAS, an additional contribution of \$50,000 is requested for The City of Orange Cove to remain the representative on the board; and

WHEREAS, the City of Kerman's pro-rata share is \$734.00.

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

1. The foregoing recitals are incorporated by reference.
2. The City hereby agrees to contribute its pro-rata share as requested by Orange Cove and.
3. The City is authorized to pay the pro-rated cost of \$734.00 for participation.

The forgoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Kerman held on the 5th day of July, 2017, by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Rhonda Armstrong
Mayor

ATTEST:

Marci Reyes
City Clerk



City of Kerman

"Where Community Comes First"

MAYOR
Rhonda Armstrong
MAYOR PRO-TEM
Gary Yep
COUNCIL MEMBER
Michele Arvance
COUNCIL MEMBER
Raj Dhaliwal
COUNCIL MEMBER
Espí Sandoval

DEPARTMENT: ADMINISTRATION
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: JULY 5, 2017

To: Mayor and City Council
From: John Kunkel, City Manager
Subject: Resolution Approving Community Development Block Grant Application for Program Year 2018/2019 for the Development of Stanislaus Avenue Park

RECOMMENDATION

Council by motion adopt resolution approving community development block grant application for program year 2018/2019 for the development of Stanislaus Avenue Park.

EXECUTIVE SUMMARY

During last years CDBG application process Council decided to allocate the 17-18 funds for the development of Stanislaus Avenue Park. The City currently has \$260,000 in CDBG funds for the park development, which is estimated to have an overall cost of \$434,000. By adding the 18-19 allocation, which is estimated to be \$101,000, the City would have a total of \$361,000 available towards the project.

A public hearing was held on the park project on September 21, 2016. At that time Council approved the submission of the application for the use of the City's CDBG funds for the development of the Stanislaus Avenue Park project.

If the Council wishes to use the 18-19 monies for this project, the County requests a letter stating Council's approval. (The County administers the CDBG program).

FISCAL IMPACT

The 18-19 CDBG funding allocation is estimated to be \$101,000.

PUBLIC HEARING

None

ATTACHMENTS:

A. Resolution

Attachment 'A'
RESOLUTION NO. 17-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN AUTHORIZING SUBMISSION OF
APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR FISCAL YEAR 2018-2019

WHEREAS, the County of Fresno receives an annual allocation of Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development and through an agreement with local participating agencies makes a portion of the funds available to each agency; and;

WHEREAS, the City of Kerman is a participating agency and has been invited to apply for Fiscal Year 2018-2019 CDBG funding by the County; and

WHEREAS, the City's Fiscal Year 2018-2019 CDBG funding allocation is estimated to be \$101,000; and

WHEREAS, a Public Hearing was held by the City Council on September 21, 2016, to discuss an application for Community Development Block Grant (CDBG) Funds for the development of the Stanislaus Avenue Park; and

WHEREAS, the City Engineer recommends the City apply for Fiscal Year 2018-2019 CDBG funding for the development of the Stanislaus Avenue Park.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN RESOLVES AS FOLLOWS:

1. Submission of an application for CDBG funds for Fiscal Year 2018-2019 to the County of Fresno for the development of the Stanislaus Avenue Park is hereby authorized.
2. The City Manager is authorized to sign the application and all associated documents, including the funding agreement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 5th day of July, 2017, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

ATTEST:

Rhonda Armstrong
Mayor

Marci Reyes
City Clerk