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AGENDA
KERMAN CITY COUNCIL
REGULAR MEETING
Kerman City Hall
850 S. Madera Avenue
Wednesday, September 6, 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. Kerman Police Officers Association Scholarship Presentation (MR)

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: [August 16, 2017](#)

B. SUBJECT: Payroll

Payroll Report: July 30, 2017 - August 12, 2017: \$150,552.53; Retro Pay & Other: \$528.00; Overtime: \$3,790.18; Standby: \$1,115.32; Comp Time Earned: 3.75

RECOMMENDATION: Council approve payroll as presented.

ATTACHMENTS: [Payroll/Overtime](#)

C. SUBJECT: Warrants

1. No. 11585, \$4,876.06, Nos. 11686-11829 \$1,265,089.03
2. Excepting - Sebastian 11775- \$22,029.81

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

ATTACHMENTS: [Accounts Payable](#)

D. SUBJECT: Resolution Accepting the Installation of Water Meters for the Residential Water Meter Project (JJ)

RECOMMENDATION: Council by motion adopt resolution accepting the installation of water meters for the residential water meter project and authorize the City Engineer to record the Notice of Completion.

ATTACHMENTS: [Staff Report - Final Acceptance Water Meter Project](#)

E. SUBJECT: Proclamation Naming Olen White as the Official City of Kerman Historian (MR)

RECOMMENDATION: Council approve proclamation naming Olen White as the official City of Kerman Historian for presentation at the Kerman Harvest Festival.

- F. SUBJECT: Second Amendment to Employment Agreement Between Joseph K. Blohm and City of Kerman (JK)

RECOMMENDATION: Council by motion adopt resolution approving Second Amendment to Employment Agreement between the City and Joseph K. Blohm.

ATTACHMENTS: [Staff - Employment Contract with Chief Blohm](#)

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

- A. SUBJECT: Armed Forced Honor Banner Program (PG)

RECOMMENDATION: Council consider the following:

1. Approve the Armed Forces Honor Banner Program Guidelines; and
2. Provide input on final banner selection

ATTACHMENTS: [Staff Report - Armed Forces Banner Program](#)

5. CITY MANAGER/STAFF COMMUNICATIONS

- A. Harvest Festival – Thursday, September 14-17 (MR)

6. MAYOR/COUNCIL REPORTS

7. CLOSED SESSION

None

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, August 16, 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 Armstrong (RA), Mayor Pro Tem Gary Yep (GY), Michele Arvance (MA), Raj Dhaliwal (RD), Espi Sandoval (ES)

Absent: None

Also Present: City Manager Kunkel, City Attorney Montoy, Chief of Police, Lieutenant, Community Services Director, Finance Director, Public Works Director, City Engineer, Assistant Planner

OPENING CEREMONIES

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

AGENDA APPROVAL/ADDITIONS/DELETIONS

1. PRESENTATIONS/CEREMONIAL MATTERS

REQUEST TO ADDRESS COUNCIL

2. CONSENT CALENDAR

A. SUBJECT: Minutes

RECOMMENDATION: Council approve minutes as presented.

B. SUBJECT: Payroll

Payroll Report: 7/16-29/2017: \$151,624.78; RP & Other: \$5,942.04; OT: \$2,628.38; Standby: \$1,161.96; Comp Time Earned: 17.63

RECOMMENDATION: Council approve payroll as presented.

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

6:32 p.m.

All Present

Tom Boonstra
 Kerman Baptist Church

Performed

Approved GY/RD
 (5-0-0)

Approved
 RA recuse from
 2.C2 employee,
 Tabled 2.C3 (HCM)
 RD removed 2.E

Approved 2.C2
 GY/RD (4-0-1) RA

C. SUBJECT: Warrants

1. Nos 11537-11684 \$354,217.90
2. Excepting - Sebastian 11672- \$150.00, Sebastian 11673- \$3,067.17
3. Excepting - US Bank Corporate 11585 - \$4,876.06

2.C3 Removed

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

D. SUBJECT: Monthly Investment Report Ending July 31, 2017 (TJ)

RECOMMENDATION: Council accept the Monthly Investment Report as presented

E. SUBJECT: Resolution Amending 2017/2018 Miscellaneous and Public Safety Salary Schedules (TJ)

Removed
Approved GY/ES
(5-0-0) Staff to
bring back with
clarification of
money paid for
certificate and
other items
reimbursed or
compensated to
the employee on
the scale.

RECOMMENDATION: Council by motion adopt resolution approving an amendment to the Miscellaneous and Public Safety Employee salary schedules effective July 1, 2017.

3. PUBLIC HEARINGS

None

4. DEPARTMENT REPORTS

A. SUBJECT: Consideration of Consultant Services to Conduct a 2018 Tax Initiative Feasibility Study (JK)

RECOMMENDATION: Council discuss and direct staff accordingly.

Approved GY/ES
(4-0-1) moving
forward with RFP
for consultant for
tax initiative. (MA)

5. CITY MANAGER/STAFF COMMUNICATIONS

A. Kerman Harvest Festival - September 14-17 - Kerckoff Park (MR)

6. MAYOR/COUNCIL REPORTS

A. Grand Marshal Reception - Thursday, August 31, 6:30 p.m., Kerman Floral

7. CLOSED SESSION

A. Government Code Section 54957 - Public Employee Evaluation - Title:
Chief of Police

No reportable
action

B. Government Code Section 54956.9(b) - Conference with Legal Counsel -
Anticipated Litigation: 1 potential case

Item pulled for
further discussion.

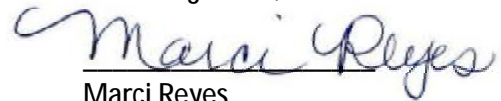
COUNCIL RECONVENE FROM CLOSED SESSION & REPORT ANY ACTION TAKEN

8. ADJOURNMENT

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: August 17, 2017



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: July 30, 2017 - August 12, 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
ADMINISTRATION										
Alvarez, Josefina	\$ 2,125.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,125.54	-
Camacho, Josie	\$ 1,396.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,396.31	-
Camacho-Collier, Carolina	\$ 2,647.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,647.54	-
Gonzalez, Diana	\$ 2,195.41	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,195.41	-
Jones, Toni	\$ 3,883.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,883.38	-
Kunkel, John	\$ 6,031.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 6,031.85	-
Lopez, Jacqueline	\$ 1,131.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,131.85	-
Mendoza, Gabriela	\$ 1,271.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,271.23	-
Nazaroff, Helen	\$ 2,382.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,382.00	-
Reyes, Marcia	\$ 2,851.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,851.38	-
TOTAL	\$ 25,916.48	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 25,916.48	-
REC/SOCIAL										
Arredondo, Barbara	\$ 1,580.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,580.75	-
Arredondo, Marissa	\$ 418.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 418.00	-
Ayala, Mariah	\$ 46.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 46.75	-
Berben Rodriguez, Gabrie	\$ 401.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 401.50	-
Burdine-Slaven, Jeanna	\$ 1,725.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,725.23	-
Camacho, Ramon	\$ 292.94	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 292.94	-
Errecart, Natalie	\$ 333.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 333.25	-
Gallegos, Philip	\$ 3,734.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,734.77	-
Gonzalez, Clarissa	\$ 253.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 253.00	-
Gonzalez, Jose Felix	\$ 1,899.26	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,899.26	-
Herrick, Samantha	\$ 413.88	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 413.88	-
Hunter, Branden	\$ 53.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 53.75	-
Hurlbert, Ronald	\$ 322.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 322.00	-
Johnson, Theresa	\$ 1,952.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,952.00	-
LeBlanc, Noah	\$ 296.63	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 296.63	-
Lujan, Vanessa	\$ 643.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 643.75	-
Lujan, Darian	\$ 418.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 418.00	-
Marquez, Christopher	\$ 373.56	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 373.56	-
Martinez, Ramiro Jr	\$ 471.63	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 471.63	-
Negrete, Dean	\$ 403.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 403.00	-
Quinonez, Delilah	\$ 451.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 451.38	-
Salvador, Mark	\$ 2,189.40	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,189.40	-
Sidhu, Nirmal	\$ 1,655.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,655.54	-
Silva, Jessica	\$ 564.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 564.00	-
Vallejo, Cloey	\$ 162.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 162.25	-
Villarreal, Arlene	\$ 1,518.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,518.46	-
TOTAL	\$ 22,574.66	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 22,574.66	-
POLICE										
Antuna, Eric	\$ 2,643.23	\$ -	18.00	\$ 849.61	-	\$ -	-	\$ -	\$ 3,492.84	-
Antuna, Miguel	\$ 1,920.86	\$ -	7.00	\$ 240.11	-	\$ -	-	\$ -	\$ 2,160.97	-
Barbosa, Isaias	\$ 2,511.66	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,511.66	0.75
Barcoma, Wilbert	\$ 3,224.28	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,224.28	-
Belding, Jeff	\$ 2,925.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,925.25	-
Blohm, Joseph	\$ 4,686.47	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,686.47	-
Chapman, Tom	\$ 2,559.51	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,559.51	-
Cubillos, Theresa	\$ 2,223.87	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,223.87	-
Davis, Jeff	\$ 3,224.28	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,224.28	-
Francone, Kevin	\$ 1,874.01	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,874.01	-
Godfrey, Kyle	\$ 1,379.28	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,379.28	-

CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: July 30, 2017 - August 12, 2017

EMPLOYEE	SALARY	RETRO PAY	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
		& Other	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Golden, John	\$ 3,787.27	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,787.27	-
Ledezma, Linda	\$ 1,497.99	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,497.99	-
Lehman, Dustin	\$ 2,132.84	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,132.84	-
Lopez, Matt	\$ 624.00	\$ 272.00	-	\$ -	-	\$ -	-	\$ -	\$ 896.00	-
Madruza, Ron	\$ 2,559.51	\$ -	-	\$ -	-	\$ -	3.25	\$ 24.76	\$ 2,584.26	-
Mendoza, Sandra	\$ 2,583.43	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,583.43	-
Mumm, Dale	\$ 1,092.00	\$ -	2.00	\$ 39.00	-	\$ -	-	\$ -	\$ 1,131.00	-
Nelson, Christopher J	\$ 3,302.93	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,302.93	-
Ness, Lee	\$ 2,451.86	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,451.86	-
Ramirez, Donald	\$ 1,644.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,644.00	-
Raigoza, Ray	\$ 1,874.01	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,874.01	-
Rodrigues, Mary	\$ 1,882.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,882.62	-
Rodriguez, Erika	\$ 2,437.65	\$ -	5.00	\$ 217.65	-	\$ -	-	\$ -	\$ 2,655.30	-
Seroka, Dylan	\$ 2,066.40	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,066.40	3.00
Tiwana, Manpreet	\$ 2,449.04	\$ -	13.50	\$ 590.39	-	\$ -	-	\$ -	\$ 3,039.44	-
Torres, Karina	\$ 192.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 192.00	-
Valdovinos, Jose	\$ 1,920.86	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,920.86	-
Valenzuela, Arnold	\$ 784.00	\$ 256.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,040.00	-
TOTAL:	\$ 64,455.09	\$ 528.00	45.50	\$ 1,936.76	-	\$ -	3.25	\$ 24.76	\$ 66,944.60	3.75

PUBLIC WORKS

Arechiga, Pastor	\$ 1,899.38	\$ -	-	\$ -	-	\$ -	1.50	\$ 34.68	\$ 1,934.06	-
Barajas, Michael	\$ 2,162.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,162.31	-
Castro, Joseph	\$ 1,941.85	\$ -	20.00	\$ 856.36	-	\$ -	21.00	\$ 509.74	\$ 3,307.95	-
Chavez, Fernando M.	\$ 2,562.51	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,562.51	-
Coronado, Karl	\$ 1,278.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,278.46	-
Gastelum, Humberto	\$ 1,991.65	\$ -	2.00	\$ 74.69	-	\$ -	-	\$ -	\$ 2,066.34	-
Gonzales, Ruben	\$ 2,082.36	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,082.36	-
Isaak, Denise	\$ 1,674.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,674.00	-
Lutz, Laura	\$ 570.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 570.00	-
Madruza, Lydia	\$ 2,086.02	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,086.02	-
Moore, Ken	\$ 3,853.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,853.85	-
Ortiz, Carlos	\$ 1,267.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,267.54	-
Ramirez, Manuel	\$ 1,941.85	\$ -	24.00	\$ 922.38	-	\$ -	22.50	\$ 546.15	\$ 3,410.38	-
Sanchez, Daniel	\$ 1,747.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,747.08	-
Tinoco, Alfonso	\$ 1,439.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,439.08	-
Vallejo, Edward	\$ 2,562.41	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,562.41	-
TOTAL	\$ 31,060.36	\$ -	46.00	\$ 1,853.43	\$ -	\$ -	45.00	\$ 1,090.56	\$ 34,004.34	-

PLANNING

Kufis, Chris	\$ 2,533.85	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,533.85	-
Garcia, Destiny	\$ 480.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 480.00	-
Pimentel, Olivia	\$ 2,532.10	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,532.10	-
Rocha, Amy	\$ 500.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 500.00	-
TOTAL	\$ 6,045.94	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 6,045.94	-

PLANNING

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

COUNCIL

Yep, G	\$ 125.00
Armstrong, R	\$ 125.00
Sandoval, E	\$ 125.00
Dhaliwal, R	\$ -
Arvance, M	\$ 125.00
Total	\$ 500.00

GRAND TOTAL:

\$150,552.53	\$528.00	91.50	\$3,790.18	-	\$0.00	48.25	\$1,115.32	\$ 155,986.03	3.75
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**CITY OF KERMAN
OVERTIME SUPPLEMENTAL PAYROLL REPORT**

PAY PERIOD 7/30/17- 8/12/17

POLICE DEPARTMENT

Overtime Categories - Number of Hours

Regular Overtime	ACT	Shift Coverage	SID	Court	Avoid the 21 Grant	Special Events	Total
5	13.5	24		3			45.5

(see notes below for overtime description)

DOUBLE TIME: (Sunday)

PUBLIC WORKS DEPARTMENT

Overtime Categories - Number of Hours

Water Service	Sewer Emergencies	Animal Control	Special Events	Other or Call Back	On Call Duties	Total
14	0	0	0	15	6	35

DOUBLE TIME: (Sunday)

1	4	0	0	0	6	11
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COMMUNITY SERVICES DEPARTMENT

Overtime Categories - Number of Hours

Regular Overtime	After Hour Event	Total
		0

Sub Total 46.00

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) 91.50

POLICE DEPARTMENT:

Regular Overtime – 5 hrs - late calls

Shift Coverage – 24 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 – 13.5 hrs - search warrants and Magec Operations

Court – 3 hrs - officer(s) attended court

Special Events -

PUBLIC WORKS DEPARTMENT:

Water Service - 14 hrs OT & 1 hr DT - shut-off and turn-on of service, all water related emergencies

Sewer Emergencies - 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 - 13 hrs OT - daily SCADA navig/log in, Alarm at City Shop, Alarm at WWTP

Call Back - 2 hrs OT - Humberto called by Manuel to assist with broken water line on Kearney

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,

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: 8/28/2017 11:23 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11585	10386	US BANK CORPORATE PAYMENT	08/01/2017	
	BLOHM-062917	AAC- THERMOMETER FOR ANIMAL CONT		75.57
	BLOHM-07052017	AAC- 3 50LB BAGS OF DOG FOOD & SPRA'		68.37
	BLOHM-072917	PD- SCHOOL SAFETY CONF- LAS VEGAS 7		748.31
	GOLDEN-07052017	PD- CABLE FOR FORENSIC COMPUTER		21.47
	KEN-07212017	PARKS- PHONE CASE FOR MICHAEL BARA'		11.39
	KEN-07212017	LLD 25%- PHONE CASE FOR MICHAEL BAI		11.39
	KEN-07212017	STREETS 25%- PHONE CASE FOR JOE CAS'		11.39
	KEN-07212017	BP 25%- PHONE CASE FOR JOE CASTRO		11.39
	KEN-1842191	BLDG- REMOTES FOR GATES @ PW		130.58
	KEN-25481957	BLDG- SCOOP FOR ICE MACHINE IN SHOP		30.64
	KEN-401709	PARKS- SEMINAR- BARAJAS, ARECHIGA		180.00
	KEN-401709	SWR- SEMINAR- VALLEJO		80.00
	MARCI- 083	CLRK- CAR WASH- (HONDA WHITE CAR)		5.99
	MARCI-254229070	WTR- MAYFAIR- PLANTERS		62.62
	MARCI-254229070	SWR- MAYFAIR- PLANTERS		62.61
	MARCI-43950	CLRK- SHIPPING ON STANDS		70.50
	MARCI-4521766	CC- MINI FRIDGE FOR COUNCIL CHAMBE		150.09
	MARCI-83300	CLRK- LIMBO DESKTOP STANDS		984.20
	PHILIP- 3560894	REC- REDBOX- DAY CAMP MOVIE RENTA		1.62
	PHILIP-06282017	REC- WALMART- DAY CAMP SUPPLIES		40.86
	PHILIP-06302017	CS- VALLEY FOOD- 4TH OF JULY SUPPLIE		55.50
	PHILIP-07062017	REC- WALMART- DAY CAMP SUPPLIES		39.65
	PHILIP-07062017	REC- WALMART- CANOPY FOR POOL		96.10
	PHILIP-07102017	REC- WALMART DAY CAMP SUPPLIES		25.86
	PHILIP-07122017	CS- JANITORIAL SUPPLIES		43.15
	PHILIP-07142017	REC- RED BOX MOVIES IN THE PARK SUP		5.08
	PHILIP-07142017	REC- RED BOX MOVIES IN THE PARK		1.62
	PHILIP-07172017	REC- WALMART-DAY CAMP SUPPLIES		26.83
	PHILIP-07182017	CS- RECEIPT BOOK- OFFICE DEPOT		11.33
	PHILIP-07212017	REC- WALMART- DAY CAMP BBQ SUPPLIE		63.17
	PHILIP-07212017	REC- MEN EDS- DAY CAMP STAFF LUNCH		69.00
	PHILIP-114-1316	CS- AMAZON - PRINTER FUZER KIT		247.26
	PHILIP-114-2680	CS- ALARM BACK-UP BATTERIES (AMAZC		33.24
	PHILIP-114-5815	CS- HANDSET/AUX CORD- AMAZON		87.54
	PHILIP-1448778	REC- SWANK MOTION PICTURES- MOVIE		385.00
	PHILIP-696507	CS- NRPA MEMBERSHIP RENEWAL		170.00
	PHILIP-7-3-17	CS- VALLEY FOOD - 4TH OF JULY SUPPLIE		10.58
	PHILIP-7112017	REC- WALMART- DAY CAMP SUPPLIES		12.36
	TJ-07122017	FIN- OFFICE SUPPLIES		7.25
	TJ07212017	FIN- OFFICE SUPPLIES		-5.43
	TONI-07122017	FIN- SECURITY CAMERA SYSTEM		431.89
	TONI-07182017	FIN- WATER FORUM 7-18-17		17.38
	TONI-25711675	WTR- WEBSTAUANT STORE- FOLDING T.		47.93
	TONI-25711675	SWR- WEBSTAUANT STORE- FOLDING T.		47.92
	TONI-4481764	WTR- PICTURES		19.38
	TONI-4481764	SWR- PICTURES		19.38
	TONI-4521766-65	WTR- PICTURES		12.93
	TONI-4521766-65	SWR- PICTURES		12.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	TONI-4521766-65	SWR- PICTURES (GIFT CARD)		-12.92
	TONI-9508284	WTR- PICTURES		61.52
	TONI-9508284	SWR- PICTURES		61.51
	TONI-SO-1025037	WTR- SUSTAINABLE SUPPLY- RESTROOM		12.14
Total for Check Number 11585:				4,876.06
Total for 8/1/2017:				4,876.06
Report Total (1 checks):				4,876.06

Accounts Payable

Checks by Date - Detail by Check Date

User: gmendoza
 Printed: 8/28/2017 12:18 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11686	11309 17-2333	TOYOTA OF CLOVIS VEH- 2017 TOYOTA PRIUS PRIME- SJVAP G	08/08/2017	28,372.54
Total for Check Number 11686:				28,372.54
Total for 8/8/2017:				28,372.54
11687	11326 05312017	GILBERT GONZALES CTC- DEPOSIT REFUND- SH 05/28/17	08/10/2017	100.00
Total for Check Number 11687:				100.00
11688	10203 61948 71346	HUB INTERNATIONAL OF CA CTC- SPECIAL EVENT INS- MARICELA VAS CTC- SPECIAL EVENT INS- RENE COVARR	08/10/2017	169.32 107.40
Total for Check Number 11688:				276.72
11689	10956 06302017	JOSEPH CROWN CONSTRUCTION & D PLN- REIMBURSE INTERIOR IMPROV TR 5	08/10/2017	121,015.32
Total for Check Number 11689:				121,015.32
11690	11327 06302017	SHIRLEY KOLLEEN FIN- 1/2 OF SEWER FEES COLLECTED	08/10/2017	338.61
Total for Check Number 11690:				338.61
11691	10245 A608221-2054 A608221-2054	KRAZAN & ASSOCIATES INC CAP- CONSTR TESTING & INSPECTION PE CAP- LABORATORY TESTING - SOIL AGG-	08/10/2017	993.00 600.00
Total for Check Number 11691:				1,593.00
11692	10271 000069	MUNISERVICES LLC ADM- SUTA SERV TAX QTR 3/31/2017	08/10/2017	662.92
Total for Check Number 11692:				662.92
11693	10381 000202444740 000202444761 000202445441	UNITED HEALTH CENTERS SWR- HEP B VACCINATION- MICHAEL GO SWR- HEP B VACCINATION- MANUEL RAM SWR- HEP B VACCINATION- ALFONSO TIN	08/10/2017	149.00 149.00 149.00
Total for Check Number 11693:				447.00
11694	11245 22382 22382	VULCAN CONSTRUCTION & MAINTENANCE WTR MTR PROJECT- PROGRESS PAYMENT WTR MTR PROJECT- PROGRESS PAYMENT	08/10/2017	204,627.72 1,671.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11694:	206,298.77
11695	10814	ACCELA INC #774375	08/10/2017	
	INV-ACC32951	FIN- MONTHLY WEB PAYMENTS JULY 2017		315.30
	INV-ACC32951	FIN- MONTHLY WEB PAYMENTS JULY 2017		173.41
	INV-ACC32951	FIN- MONTHLY WEB PAYMENTS JULY 2017		47.29
			Total for Check Number 11695:	536.00
11696	10014	ADMINISTRATIVE SOLUTIONS INC	08/10/2017	
	07312017A	HR- AUGUST- EMPLOYER FLEX PLAN		10,500.00
	112194	HR- AUG BLUE SHIELD PLAN ADMIN		825.00
	112195	HR- AUG SEC 125 PLAN ADMIN		125.00
			Total for Check Number 11696:	11,450.00
11697	10574	AGRONATURAL	08/10/2017	
	3139	LLD 50%- QUANTUM LIGHT ORGANIC 5 G		421.11
	3139	PARKS 50%- QUANTUM LIGHT ORGANIC 5		421.10
			Total for Check Number 11697:	842.21
11698	10021	ALERT O LITE	08/10/2017	
	0014515-IN	STRTS- REFLECTIVE ORANGE CONES-25		331.76
			Total for Check Number 11698:	331.76
11699	10023	ALL PHASE MSI MEDALLION SUPPLY	08/10/2017	
	2580-716229	SWR- MISC HEATERS		216.77
			Total for Check Number 11699:	216.77
11700	11324	AVISON CONSTRUCTION INC	08/10/2017	
	11031	CAP- PROGRESS PAYMENT #1		97,742.65
			Total for Check Number 11700:	97,742.65
11701	10848	ISAIAS BARBOSA	08/10/2017	
	08282017	PD- 5 DAYS SUBSISTENCE OFC. BARBOSA		40.00
			Total for Check Number 11701:	40.00
11702	10044	BATTERY SYSTEMS	08/10/2017	
	4081347	PD MAINT- SOLAR PANEL TO CHARGE BA		93.44
			Total for Check Number 11702:	93.44
11703	10617	C A REDING CO INC	08/10/2017	
	432409	WTR 50%- PW OFFICE COPIER CONTRACT		24.60
	432409	SWR 50%- PW OFFICE COPIER CONTRACT		24.60
			Total for Check Number 11703:	49.20
11704	10079	CAMCO	08/10/2017	
	95171	PARKS- HOSE, CAMLOCKS, CAP, CLAMP, C		110.48
			Total for Check Number 11704:	110.48
11705	10086	CELLEBRITE USA, INC	08/10/2017	
	INVUS184085	PD- ANNUAL RENEWAL- FORENSIC SOFTV		3,098.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11705:	3,098.99
11706	10095	CHEM QUIP INC	08/10/2017	
	5561169	WTR- 90 GALLONS BULK CHLORINE		174.92
	5561171	WTR- 150 GALLONS BULK CHLORINE		291.54
	5561172	WTR- 80 GALLONS BULK CHLORINE		155.48
	5561173	WTR- 90 GALLONS BULK CHLORINE		174.92
			Total for Check Number 11706:	796.86
11707	10098	CLEANSTREET INC	08/10/2017	
	87190	STRT- MONTHLY SWEEP FEE JULY 2017		6,672.90
			Total for Check Number 11707:	6,672.90
11708	11325	CNA SURETY	08/10/2017	
	52111750N	FIN- NOTARY BOND		38.00
			Total for Check Number 11708:	38.00
11709	10108	COOKS COMMUNICATIONS CORP	08/10/2017	
	133700	PD REP- POWER CORD FOR LABTOP #1481		180.32
			Total for Check Number 11709:	180.32
11710	10109	COUNTY OF FRESNO	08/10/2017	
	FY- 2016/2017	BPO- LAFCO 17-18 ANNUAL FEES		1,916.73
			Total for Check Number 11710:	1,916.73
11711	10128	DEPARTMENT OF JUSTICE	08/10/2017	
	248801	PD- LIVE SCAN PRINTS 10 DOJ, 7 FBI,		454.00
			Total for Check Number 11711:	454.00
11712	10144	ELBERT DISTRIBUTING INC	08/10/2017	
	PI0001172	VE SUPP- TORNADO HAND CLEANER		59.90
			Total for Check Number 11712:	59.90
11713	11240	EUROFINS EATON ANALYTICAL INC	08/10/2017	
	L0335886	SWR- WEEKLY LAB ANALYSIS		72.00
	L0336251	WTR- WEEKLY LAB ANALYSIS		30.00
	L0336625	SWR- WEEKLY LAB ANALYSIS		69.50
			Total for Check Number 11713:	171.50
11714	11320	JESSICA FIGUEROA	08/10/2017	
	17-02	FIN- VAR-CHARITABLE REPORT REFUND		10.00
			Total for Check Number 11714:	10.00
11715	11322	LILIANA FRANCO	08/10/2017	
	08072017	CTC- DEPOSIT REFUND- KPDP 8/5/17		100.00
			Total for Check Number 11715:	100.00
11716	10160	FRESNO COUNTY CLERK	08/10/2017	
	08082017	FIN- COUNTY NOTARY FILING FEES		43.00
			Total for Check Number 11716:	43.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11717	10162 SO14896 SO14896	FRESNO COUNTY TREASURER PD- DISPATCHING SERVICE AUG 2017 PD- RMS/JMS/CAD ACCESS FEES JULY 2017	08/10/2017	17,792.55 170.50
Total for Check Number 11717:				17,963.05
11718	11295 07312017	ANGELA GARCIA REC- INSTRUCTOR FEE-ZUMBA JULY 2017	08/10/2017	385.00
Total for Check Number 11718:				385.00
11719	11319 07312017	ROSIO GARCIA REC- REFUND JESUS GARCIA SWIM LESS	08/10/2017	35.00
Total for Check Number 11719:				35.00
11720	10947 9899-3-TVL	GILMORE MAGNESS JANISSE, ATTOR ADM- POLICE DEPT LEGAL SERVICES	08/10/2017	2,554.50
Total for Check Number 11720:				2,554.50
11721	10191 CTCS69298 CVW29123 CVW29141	H & J CHEVROLET INC VE REP- REP TRAN CONTROL MODULE #1 VE REP- BRAKE SHOES, HOSES #1444 VE REP- PCV VALVE TUBING #1444	08/10/2017	333.44 173.30 12.62
Total for Check Number 11721:				519.36
11722	11154 1617-07	HEDRON ARCHITECTURE FIN- ARCHITECTURE FEES- 7TH PROGRES	08/10/2017	668.60
Total for Check Number 11722:				668.60
11723	10201 1V111478 1V111478	HORIZON LLD- SOLENOIDS 18TH & KEARNEY PARKS- 6" ADJ VINYL SPRINKLER ROTOR	08/10/2017	76.66 408.15
Total for Check Number 11723:				484.81
11724	10218 122433473143088	JEANNA BURDINE-SLAVEN CS- SOFTWARE PURCHASE REIMBURSEM	08/10/2017	37.95
Total for Check Number 11724:				37.95
11725	10956 07312017	JOSEPH CROWN CONSTRUCTION & D PLN- REIMBURSE INTERIOR IMPROV TR 5	08/10/2017	11,859.72
Total for Check Number 11725:				11,859.72
11726	10228 49564 49565	JS COMMUNICATIONS INC PD- REPAIR RADIO XPR65 SERIES HOUSIN PD- REPAIR RADIO VOL CONTROL/FREQ S	08/10/2017	327.53 126.03
Total for Check Number 11726:				453.56
11727	10932 07012017	KARL C SCHOETTLER BPO- CONTRACT PLANNING SERVICES: JU	08/10/2017	652.50
Total for Check Number 11727:				652.50
11728	10237 08012017	KERMAN U SAVE MINIMART VE- FUEL FOR #1472 M. ANTUNA	08/10/2017	21.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11728:	21.95
11729	10238 180063	KERMAN UNIFIED SCHOOL DIST CS- KHS POOL- 1 CASE OF TISSUE PAPER	08/10/2017	27.35
			Total for Check Number 11729:	27.35
11730	10239 42987 42988	KERWEST INC BPO- LEGAL NOTICES- FUNERAL HOME BPO- LEGAL NOTICES- IRON FITNESS CEN	08/10/2017	90.00 90.00
			Total for Check Number 11730:	180.00
11731	11318 08012017	SANDRA LOPEZ AAC- CAT TRAP DEPOSIT REIMBURSEMEN	08/10/2017	40.00
			Total for Check Number 11731:	40.00
11732	11323 07312017	SYLVIA LOPEZ CTC- DEPOSIT REFUND- CTC 07/29/17	08/10/2017	400.00
			Total for Check Number 11732:	400.00
11733	11250 171654	M & M SCREEN PRINTING & EMBROII REC- ALMOND FESTIVAL - T SHIRTS	08/10/2017	231.07
			Total for Check Number 11733:	231.07
11734	11317 07272017	ME N EDS CS- 8 LRG PIZZAS- KANNAMI WELCOME F	08/10/2017	98.80
			Total for Check Number 11734:	98.80
11735	10261 07312017 07312017 07312017	MID VALLEY DISPOSAL, INC SWA- JULY 2017 SW CHARGES SWA- CITY PORTION FOR JULY 2017 SWA- ROLL OFF/FRANCHISE FEES	08/10/2017	93,777.48 -18,755.50 -663.00
			Total for Check Number 11735:	74,358.98
11736	10265 07312017	MONTOY LAW CORPORATION ADM- JULY LEGAL SERVICES	08/10/2017	3,242.50
			Total for Check Number 11736:	3,242.50
11737	10276 SIO83251003 SIO86364002 SIO86364002 SIO86364004	NATIONAL METER & AUTOMATION WTR MTR PROJ- WATER METERS PAYMEN WTR MTR PROJ- WATER METERS PAYMEN WTR MTR PROJ- WATER METERS PAYMEN WTR MTR PROJ- WATER METERS PAYMEN	08/10/2017	3,495.67 1,207.72 1,144.97 14,593.25
			Total for Check Number 11737:	20,441.61
11738	10487 07312017 08012017	LORA NEHRING REC- INSTRUCTOR FEE-AQUA Z JULY 2017 REC- INSTRUCTOR FEE-AQUA Z AUG 2017	08/10/2017	59.50 14.00
			Total for Check Number 11738:	73.50
11739	10289 2881141119-9 4647279811-8	P.G.& E. CS- TRANSIT BUS FUEL- JULY 2017 PG&E PD- JULY 6/30/17-7/31/17 ELEC & GAS	08/10/2017	129.78 2,721.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4939626163-5	VE- MONTHLY SERVICE 6/28/17-07/27/17		1,687.18
	5467738309-0	WTR/SWR/SD 06/28/17-07/27/17		36,230.48
	5467738309-0	WTR/SWR/SD 06/28/17-07/27/17		157.70
	5467738309-0	WTR/SWR/SD 06/28/17-07/27/17		19.71
	5467738309-0	WTR/SWR/SD 06/28/17-07/27/17		53.46
	5741309690-0	PARKS- MONTHLY SERVICE 6/26/17-7/25/17		554.94
	6825025396-7	ADM- MONTHLY UTILITIES 7/1/17-7/31/17 (1,828.38
Total for Check Number 11739:				43,383.39
11740	10305	PITNEY BOWES PURCHASE POWER	08/10/2017	
	8000-9090-0159-	VAR- POSTAGE FOR METER		138.18
	8000-9090-0159-	VAR- POSTAGE FOR METER		82.96
	8000-9090-0159-	VAR- POSTAGE FOR METER		1.19
	8000-9090-0159-	VAR- POSTAGE FOR METER		14.93
	8000-9090-0159-	VAR- POSTAGE FOR METER		4.48
	8000-9090-0159-	VAR- POSTAGE FOR METER		1.84
	8000-9090-0159-	VAR- POSTAGE FOR METER		0.98
	8000-9090-0159-	VAR- POSTAGE FOR METER		63.34
	8000-9090-0159-	VAR- POSTAGE FOR METER		0.92
	8000-9090-0159-	VAR- POSTAGE FOR METER		46.28
	8000-9090-0159-	VAR- POSTAGE FOR METER		4.91
	8000-9090-0159-	VAR- POSTAGE FOR METER		135.04
	8000-9090-0159-	VAR- POSTAGE FOR METER		5.06
Total for Check Number 11740:				500.11
11741	11321 08072017	BRIANNA PONCE CTC- DEPOSIT REFUND- SH 08/05/17	08/10/2017	100.00
Total for Check Number 11741:				100.00
11742	10596	RED WING SHOE STORE	08/10/2017	
	10600	PW-VAR- SAFETY BOOTS		50.00
	10600	PW-VAR- SAFETY BOOTS		50.00
	10600	PW-VAR- SAFETY BOOTS		83.54
Total for Check Number 11742:				183.54
11743	11006 17-2248	RIGHT NOW PHLEBOTOMY PD- BLOOD DRAW CASE 17-2248 KPD CON	08/10/2017	125.00
Total for Check Number 11743:				125.00
11744	10986 1743887	ROTARY CLUB OF KERMAN PD- JULY ROTARY DUES- BLOHM	08/10/2017	97.00
Total for Check Number 11744:				97.00
11745	11114 08032017	SHERWIN WILLIAMS STRTS- SPRAYER TIPS	08/10/2017	32.38
Total for Check Number 11745:				32.38
11746	10337	SLUMBERGER LUMBER	08/10/2017	
	07032017	STRTS- SUPPLIES- 2 INV <\$50		9.14
	07032017	VE- SUPPLIES- 1 INV <\$50		27.54
	07072017	PARKS- SUPPLIES- 2 INV <\$50		59.25
	07122017	LLD- SUPPLIES- 2 INV <\$50		10.76
	07202017	PD REP- SUPPLIES- 1 INV <\$50		13.77
	07312017	PD- ROPE FOR NNO BANNER		3.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11746:	123.68
11747	10338	SMITH AUTO	08/10/2017	
	04IN025102	SWR- V-BELTS		228.27
	04IN025127	VE REP- OXYGEN SENSORS #1374		153.32
	04IN025156	VE REP- BATTERY #1407- MILEAGE 98386		100.36
	04IN025509	PD MAINT- OIL FILTER- STOCK		15.59
	04IN025653	SWR- WRENCH		7.72
	04IN025887	PD MAINT 50%- AIR & OIL FILTER PARTS		47.61
	04IN025887	VE MAINT 50%- AIR & OIL FILTER PARTS		47.60
			Total for Check Number 11747:	600.47
11748	11129	STATE OF CALIFORNIA	08/10/2017	
	JK-187-3950	HR- C FTB-WAGE GARNISHMENT P/R DAT		94.55
			Total for Check Number 11748:	94.55
11749	10346	STATE WATER RESOURCE CNTRL BRI	08/10/2017	
	09302017	WWTP- DEBT SERVICE PRIN PMT		113,372.37
	09302017	WWTP- DEBT SERVICE INT PMT		38,370.49
	09302017	WWTP- DEBT SERVICE PRIN PMT		125,000.00
			Total for Check Number 11749:	276,742.86
11750	10754	SUPPLYWORKS	08/10/2017	
	408447043	CTC- PARK MAINT SUPPLIES		63.07
	408447050	CTC- JANITORIAL SUPPLIES		788.28
			Total for Check Number 11750:	851.35
11751	10357	TAYLOR MADE IRRIGATION	08/10/2017	
	13964	LLD- IRRIGATION SUPPLIES		9.07
	13979	SWR- 4" SCH 40 PIPE		4.92
	13992	PARKS- IRRIGATION REPAIR PARTS- LION		7.77
			Total for Check Number 11751:	21.76
11752	11251	MARIA VILLACANA	08/10/2017	
	08072017	CTC- DEPOSIT REFUND- SH 8/6/17		100.00
			Total for Check Number 11752:	100.00
11753	11328	VSS INTERNATIONAL	08/10/2017	
	08022017	WTR- REFUND ON WATER METER RENTAL		894.00
			Total for Check Number 11753:	894.00
			Total for 8/10/2017:	914,266.95
11754	10282	OFFICE DEPOT	08/14/2017	
	940196905001	SW-OFFICE SUPPLIES		55.45
	940394554001	WTR CONSERV- ENVELOPES		5.39
	940394555001	WTR CONSERV- USB TWIST TURN		25.09
	94039486001	WTR CONSERV- SUPERSPEED USB		24.28
			Total for Check Number 11754:	110.21
			Total for 8/14/2017:	110.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11755	10014 07312017 07312017 07312017 1121923	ADMINISTRATIVE SOLUTIONS INC HR- JULY- SEC 125 EMPLOYEE CONT HR- JULY- SEC 125 EMPLOYEE CONT-ER P. HR- JULY- SEC 125 EMPLOYEE CONT-ER P. HR- AUGUST- DENTAL CLAIMS FUNDING	08/16/2017	2,576.90 15.60 15.61 4,329.53
Total for Check Number 11755:				6,937.64
11756	10040 287274263292 287274331982X	AT&T MOBILITY PD- ACT CELL PHONE & IPAD SERVICE 7/1 PD- JULY MDT WIRELESS SERVICE 7/1/17-7	08/16/2017	134.85 279.00
Total for Check Number 11756:				413.85
11757	10617 432843	C A REDING CO INC BPO- LANIER/MP C3503 COPIER 7/3/17-8/2/	08/16/2017	66.76
Total for Check Number 11757:				66.76
11758	10928 08032017	CALIFORNIA CITY MANAGEMENT FO ADM- CCMF MEMBERSHIP 2017-2018	08/16/2017	400.00
Total for Check Number 11758:				400.00
11759	11329 5180755	MIGUEL CISNEROS PD- REPLACED POOL DUE TO DAMAGE T	08/16/2017	32.38
Total for Check Number 11759:				32.38
11760	10118 44787750 44787750	DAPPER TIRE PD MAINT- 4 TIRES P235/55R17 & 2-LT215/8 VE MAINT- 4 TIRES P235/55R17 & 2-LT215/8	08/16/2017	398.89 398.88
Total for Check Number 11760:				797.77
11761	10119 INV1067823	DASH MEDICAL GLOVES PD- 1 CASE OF GLOVES 6 MED-4 LRG	08/16/2017	83.04
Total for Check Number 11761:				83.04
11762	10128 251600	DEPARTMENT OF JUSTICE PD- 2 BLOOD ALCOHOL ANALYSIS	08/16/2017	70.00
Total for Check Number 11762:				70.00
11763	11240 L0337537 L0337567	EUROFINS EATON ANALYTICAL INC SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS	08/16/2017	69.50 75.00
Total for Check Number 11763:				144.50
11764	10204 37610	IDTS INC PD- 3 ANNUAL ENROLLMENT- NELSON, V	08/16/2017	15.00
Total for Check Number 11764:				15.00
11765	10205 PNW170569	INDEPENDENT STATIONERS ADM- OFFICE SUPPLIES	08/16/2017	60.37
Total for Check Number 11765:				60.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11766	10678	MAC'S EQUIPMENT INC	08/16/2017	
	153355	VE MAINT- SUPPLIES- 1 INV <\$50		12.98
	153506	VE EQUIP- AIR FILTERS- BACKHOE		133.93
	153807-154008	VE EQUIP- SUPPLIES- 2 INV <\$50		28.74
Total for Check Number 11766:				175.65
11767	10259	MES VISION	08/16/2017	
	172193088101	HR- SEPTEMBER VISION PREMIUM		683.39
Total for Check Number 11767:				683.39
11768	10260	METRO UNIFORM & ACCESSORIES	08/16/2017	
	149467	PD- EXPLORER UNIFORM T. HORAN		349.19
Total for Check Number 11768:				349.19
11769	10286	O'REILLY AUTOMOTIVE, INC	08/16/2017	
	07072017	VE REP- SUPPLIES- 3 INV <\$50		47.81
	07112017	VE SUPPL- SUPPLIES- 2 INV <\$50		22.91
	07112017	VE MAINT- SUPPLIES- 2 INV <\$50		55.65
	07192017	VE EQUIP- SUPPLIES- 2 INV <\$50		30.57
	346424	VE REP- FUEL PUMP #1374		232.01
	346441	VE REP- ALTERNATOR #1398		162.06
	346480	PD REP- DISC PAD SET #1492		77.17
	346487	VE REP- CORE CREDIT		-10.80
	346733	PD REP- DISC PADS, ROTORS-STOCK		415.80
	346739	PD REP- DISC PADS, ROTORS #1483		382.97
	347125	SWR- SUPPLIES- 1 INV <\$50		10.79
	348916	VE EQUIP- BLOWER RESISTOR, PIGTAIL #:		63.95
	349326	VE REP- DISC PADS, ROTORS #1444		175.97
	349336	VE EQUIP- RETURN CREDIT		-63.95
	350816	VE SUPPL- SCAN TOOL FOR SHOP TOOL B		259.13
Total for Check Number 11769:				1,862.04
11770	10832	OCCUPATIONAL HEALTH CENTERS O	08/16/2017	
	62377839	CS- DOT PHYSICAL RECERT- BARBARA AI		89.50
Total for Check Number 11770:				89.50
11771	10289	P.G.& E.	08/16/2017	
	4055166878-9	LLD- MONTHLY SERVICES 6-28/17-7/27/17 (1,513.32
	4055166878-9	LLD- INSTALLMENT LOAN LED		1,207.83
Total for Check Number 11771:				2,721.15
11772	10927	PROFESSIONAL PRINT & MAIL INC	08/16/2017	
	89644	FIN- PERF PAPER FOR UB INVOICES		1,368.13
	89644	FIN- PERF PAPER FOR UB INVOICES		1,504.94
	89644	FIN- PERF PAPER FOR UB INVOICES		547.25
Total for Check Number 11772:				3,420.32
11773	10309	PROFORCE LAW ENFORCEMENT	08/16/2017	
	318275	PD- COLT RIFLE		867.76
Total for Check Number 11773:				867.76
11774	10315	QUINN COMPANY	08/16/2017	
	PC000386686	VE EQUIP- SHOCK ABSORBERS - PARTS		119.56
	PC000386687	VE EQUIP- SPRING - PARTS		132.14

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11774:	251.70
11775	10331	SEBASTIAN	08/16/2017	
	08142017	PARK- NEW PHONE SYSTEM		4,412.34
	08142017	SWR- NEW PHONE SYSTEM		1,323.70
	08142017	WTR- NEW PHONE SYSTEM		1,764.93
	08142017	SOLID- NEW PHONE SYSTEM		1,323.70
	08142017	NEW PHONE SYSTEM		13,205.14
			Total for Check Number 11775:	22,029.81
11776	10552	STEVE PATRICK A/C & REFRIGERATIC	08/16/2017	
	52401	BLDG- REPAIR AC @ WWTP OFFICE		148.75
			Total for Check Number 11776:	148.75
11777	10358	TECH DISTRIBUTION & TIRE SPLY	08/16/2017	
	609640	PD MAINT- TIRE VALVES, INFLATOR		79.09
	609640	VE MAINT- TIRE VALVES, INFLATOR		79.09
			Total for Check Number 11777:	158.18
11778	10360	TERRY JOHNSON TRUCKING	08/16/2017	
	96805	STRT- COLDMIX - 7.81 TONS		828.98
			Total for Check Number 11778:	828.98
11779	10644	US BANK EQUIPMENT FINANCE	08/16/2017	
	336693171	BPO- LANIER/MP C3503 COPIER LEASE (AI		149.01
	337346266	PD- AUG COPIER LANIER MPC4503		177.51
			Total for Check Number 11779:	326.52
11780	10391	VALLEY FARM SUPPLY STORES	08/16/2017	
	07032017	SWR- SUPPLIES- 9 INV <\$50		166.47
	07062017	WTR- SUPPLIES- 5 INV <\$50		64.26
	07132017	VE EQUIP- SUPPLIES- 3 INV <\$50		34.89
	07172017	PARKS- SUPPLIES- 2 INV <\$50		30.12
	113947	VE EQUIP- CHAIN SAW BAR		92.68
	114071	VE EQUIP- CHAIN, BAR, SOLAR HAT		97.14
	120355	VE REP- SUPPLIES- 1 INV <\$50		12.94
	120372	PD REP- SUPPLIES- 1 INV <\$50		3.77
	120426	LLD- STIHL AUTOCUT		64.76
	120455	LLD- SUPPLIES- 1 INV <\$50		38.52
	120460	VE EQUIP- POWER TRIM GUARD ASSEMBI		87.18
	120485	VE EQUIP- HONDA STARTER ASSEMBLY		80.97
	120549	LLD- IRRIG SUPP, CHAIN, OIL, SPRAY GUN		89.57
	120552	VE EQUIP- PULLEYS, BELT		261.87
	120706	SWR- STIHL CHAIN		58.90
	120737	VE EQUIP- CARBURETOR, BOLTS		51.70
	120808	STRT- TRASH CAN		32.38
	120808	PARKS- IRRIG SUPP, GLUE, SCREWS		94.67
			Total for Check Number 11780:	1,362.79
11781	10399	VETERINARY MEDICAL CENTER	08/16/2017	
	216567	AAC- 3 EUTHANASIA OF ANIMALS		67.60
			Total for Check Number 11781:	67.60
11782	10717	VORTAL INC	08/16/2017	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1241	ADM- MONTHLY WEB HOSTING & MTG- JI		50.00
			Total for Check Number 11782:	50.00
11783	10406	WEST HILLS OIL INC	08/16/2017	
	56422	VE- FUEL JULY 16-31 1486.131 GALLONS		4,431.87
	56422	VE- ACT PROGRAM - PD 59.071 GALLONS		197.15
			Total for Check Number 11783:	4,629.02
11784	10417	ZEP MANUFACTURING CO	08/16/2017	
	9002956071	50% PD MAINT- CASE OF SOLVENT & WIP		147.09
	9002956071	50% VE MAINT- CASE OF SOLVENT & WIP		147.08
			Total for Check Number 11784:	294.17
			Total for 8/16/2017:	49,337.83
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	08/18/2017	
	08182017	HR- C PR TAX DEPOSIT-08/18/2017 SIT PAY		4,195.62
	08182017	HR- C PR TAX DEPOSIT-08/18/2017 SDI PAY.		1,272.54
			Total for this ACH Check for Vendor 10147:	5,468.16
ACH	10517	FEDERAL TAXES PAYROLL	08/18/2017	
	08182017	HR- C PAYROLL TAX DEPOSIT- 8/18/17 FIT		15,432.34
	08182017	HR- C PAYROLL TAX DEPOSIT- 8/18/17 FIC		18,898.64
	08182017	HR- C PAYROLL TAX DEPOSIT- 8/18/17 FIC		4,419.86
			Total for this ACH Check for Vendor 10517:	38,750.84
ACH	10518	KERMAN POLICE OFFICERS ASSN	08/18/2017	
	08182017	HR- C MEMBERSHIP DUES-08/18/2017		727.00
			Total for this ACH Check for Vendor 10518:	727.00
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	08/18/2017	
	08182017	HR- C MEMBERSHIP DUES 08/18/2017		157.50
			Total for this ACH Check for Vendor 10519:	157.50
ACH	10520	ICMA-RC	08/18/2017	
	08182017	HR- C DEFERRED COMP 08/18/2017		4,772.40
	08182017	HR- C LOAN PAYMENTS		2,084.14
	08182017	HR- C LOAN FEES (- LOAN FEES)		-26.01
			Total for this ACH Check for Vendor 10520:	6,830.53
ACH	10522	CALPERS	08/18/2017	
	08182017	HR- C EMPLOYER PAID CONTRIBUTIONS		12,420.48
	08182017	HR- EMPLOYEE PAID CONTRIBUTIONS		9,969.10
	08182017	HR- ROUNDING ADJ		0.02
			Total for this ACH Check for Vendor 10522:	22,389.60
11785	UB*00642	CHRISTOPHER GARZA	08/18/2017	
		Refund Check		67.83
			Total for Check Number 11785:	67.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for 8/18/2017:	74,391.46
11786	10019 751203	AFLAC HR- AUG EMPLOYEE VOLUNTARY INS	08/24/2017	127.70
			Total for Check Number 11786:	127.70
11787	10039 234343	AT&T PD- T-1 LINE 08/10/17-09/09/17 (AUG)	08/24/2017	272.89
			Total for Check Number 11787:	272.89
11788	10766 09062017	JOSEPH BLOHM PD- 3 DAY SUBSISTENCE CHIEFS EXECUT.	08/24/2017	114.00
			Total for Check Number 11788:	114.00
11789	10617 433812 434939 434939 434939 434939 434939 434939	C A REDING CO INC PD- JULY BILLING- COPIES 7/13/17-8/12/17] CS- SR CTR- LANIER 7/19/17-8/18/17- GENE CS- SR CTR- LANIER 7/19/17-8/18/17- REC A CS- SR CTR- LANIER 7/19/17-8/18/17- AQUA CS- SR CTR- LANIER 7/19/17-8/18/17- PLANI CS- SR CTR- LANIER 7/19/17-8/18/17- YSB CS- SR CTR- LANIER 7/19/17-8/18/17- TRAN	08/24/2017	69.93 63.12 0.19 1.41 0.45 1.59 0.12
			Total for Check Number 11789:	136.81
11790	10092 264847 265040 265473	CENTRAL VALLEY TOXICOLOGY INC PD- BLOOD TEST 17-1721 PD- BLOOD TEST 17-1836 PD- BLOOD TEST 17-1560	08/24/2017	78.00 38.00 430.00
			Total for Check Number 11790:	546.00
11791	10095 5555722 5555723 5555725 5555726 5565518 5565520 5565521 5565523	CHEM QUIP INC WTR- 90 GALLONS BULK CHLORINE WEL WTR- 100 GALLONS BULK CHLORINE WEI WTR- 170 GALLONS BULK CHLORINE WEI WTR- 110 GALLONS BULK CHLORINE WEI WTR- 90 GALLONS BULK CHLORINE WEL WTR- 90 GALLONS BULK CHLORINE WEL WTR- 160 GALLONS BULK CHLORINE WEI WTR- 80 GALLONS BULK CHLORINE WEL	08/24/2017	174.92 194.36 330.41 213.80 174.92 174.92 310.97 155.48
			Total for Check Number 11791:	1,729.78
11792	10104 815550021014764	COMCAST TECH- TECHNOLOGY SERVICES 8/14/17-9/	08/24/2017	191.04
			Total for Check Number 11792:	191.04
11793	10108 133883	COOKS COMMUNICATIONS CORP PD REP- FRONT & BACK CORNER STROBE	08/24/2017	723.26
			Total for Check Number 11793:	723.26
11794	10118 44812103 44815505	DAPPER TIRE PD REP- 4 TIRES FOR #1447 VE MAINT- 4 TIRES 1 TON TRUCK	08/24/2017	515.82 563.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11794:	1,079.71
11795	10133 SL171070	DEPARTMENT OF TRANSPORTATION STRT- SIGNALS & LIGHTING APR- JUNE 20	08/24/2017	1,743.21
			Total for Check Number 11795:	1,743.21
11796	10713 9707	DIAMOND LOCKSMITHS CS- NEW KEYS- KERCKHOFF PARK	08/24/2017	68.41
			Total for Check Number 11796:	68.41
11797	10741 08222017 10424 10477 10478	DISPENSING TECHNOLOGY CORPOR/ FREIGHT OUTBOUND & FRESNO COUNTY STRT- TRAFFIC PAINT- CALTRANS CA 34 V STRT- CRACK SEALANT 2520 LB PALLET STRT- GLASS BEADS- DUAL COATED	08/24/2017	407.12 1,577.84 1,871.01 677.60
			Total for Check Number 11797:	4,533.57
11798	10654 496477	DIVINE DESSERTS CC- AUG COUNCIL MEETINGS	08/24/2017	30.00
			Total for Check Number 11798:	30.00
11799	10144 PI0001374 PI0001374	ELBERT DISTRIBUTING INC PD MAINT- MAINTENANCE SUPPLIES VE MAINT- MAINTENANCE SUPPLIES	08/24/2017	223.12 223.12
			Total for Check Number 11799:	446.24
11800	11240 L0337306	EUROFINS EATON ANALYTICAL INC WTR- TITLE 22 & HEX CHROM TESTING	08/24/2017	1,140.00
			Total for Check Number 11800:	1,140.00
11801	10151 3800264 3800265	EWING IRRIGATION PRODUCTS PARKS- IRRIGATION TIMER- SOROPTIMIS PARKS- 3 WAY VALVES- LIONS PARK (2)	08/24/2017	255.79 171.90
			Total for Check Number 11801:	427.69
11802	10154 CAFR262760 CAFR262760 CAFR262760 CAFR262760 CAFR262760 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262812 CAFR262912 CAFR262912 CAFR262912	FASTENAL COMPANY PARKS- SUPPLIES- 4 LINE ITEMS <\$50 STRTS- SUPPLIES- 2 LINE ITEMS <\$50 SWR- SUPPLIES- 1 LINE ITEMS <\$50 LLD- SUPPLIES- 3 LINE ITEMS <\$50 SD- SUPPLIES- 1 LINE ITEMS <\$50 WTR- 3 PKS- 100 CT LG NITRILE GLOVES LLD- 6 PKS- 100 CT XL NITRILE GLOVES LLD- SUPPLIES- 3 LINE ITEMS <\$50 STRTS- SUPPLIES- 1 LINE ITEM <\$50 SD- SUPPLIES- 1 LINE ITEM <\$50 SWR- SUPPLIES- 1 LINE ITEM <\$50 PARKS- 3 PKS- 100 CT LG NITRILE GLOVES PARKS- SUPPLIES- 5 LINE ITEMS <\$50 LLD- SUPPLIES- 3 LINE ITEMS <\$50 STRTS- SUPPLIES-1 LINE ITEM <\$50	08/24/2017	20.43 23.41 19.18 26.71 4.88 65.82 135.98 51.33 27.52 9.59 21.94 65.82 56.60 80.02 6.87
			Total for Check Number 11802:	616.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11803	10173 2498186	FRS MARKING DEVICES FIN- STAMP	08/24/2017	28.62
Total for Check Number 11803:				28.62
11804	11125 09062017	JOHN GOLDEN PD- 3 DAY SUBSISTENCE CHIEF'S EXECUT	08/24/2017	114.00
Total for Check Number 11804:				114.00
11805	10201 1V112146	HORIZON PARKS- SPRINKLER REPAIRS	08/24/2017	565.79
Total for Check Number 11805:				565.79
11806	10205 SI00237909 SI00238843 SI00238844 SI00238845 SI00239094 SI00239448	INDEPENDENT STATIONERS CTC- BATTERIES CTC- HACIENDA HEIGHTS PROGRAM SUP CTC- PAPER FOR ALICE PLAY -FLYERS CTC- PAPER FOR TENNIS FLYERS CS- DEPT CALENDARS & STAPLERS CS- BLANK DVD'S	08/24/2017	54.75 110.06 48.89 76.96 61.47 18.15
Total for Check Number 11806:				370.28
11807	10237 1370 1433 1476	KERMAN U SAVE MINIMART VE- FUEL FOR #1405 M. BARAJAS VE- FUEL FOR #1459 E.VALLEJO VE- FUEL FOR #1458 S.SOTO (PROTEUS WC	08/24/2017	57.01 65.45 79.31
Total for Check Number 11807:				201.77
11808	10239 43045	KERWEST INC CC- SUMMARY OF ORD 17-03 RELATING T	08/24/2017	99.00
Total for Check Number 11808:				99.00
11809	11096 2032206	LOZANO SMITH, LLP ADM-HR PERSONNEL MATTER- JULY 2017	08/24/2017	318.00
Total for Check Number 11809:				318.00
11810	10282 950139695001 950139695001 950139695001 950139695001	OFFICE DEPOT VE- TAPE FOR LABEL MAKER PARKS- BUSINESS CARD STOCK WTR CONSRV- WHITE CARD STOCK STRTC- STICKY NOTES	08/24/2017	79.88 23.51 10.19 14.64
Total for Check Number 11810:				128.22
11811	10285 8658912	ONTRAC BPO- PLAN CHECK OVERNIGHT DELIVER'	08/24/2017	144.45
Total for Check Number 11811:				144.45
11812	10289 6206788690-3 6206788690-3 6206788690-3 6206788690-3 6206788690-3	P.G.& E. CS- MONTHLY ELECTRICITY & GAS (JULY CS- MONTHLY ELECTRICITY & GAS (JULY CS- MONTHLY ELECTRICITY & GAS (JULY CS- MONTHLY ELECTRICITY & GAS (JULY CS- MONTHLY ELECTRICITY & GAS (JULY	08/24/2017	1,149.37 53.73 4,251.63 1,142.42 100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 11812:	6,697.15
11813	10316 17715	R G EQUIPMENT OF FRESNO INC VE EQUIP- IDLER PULLY- 72" TORO MOWE	08/24/2017	34.84
			Total for Check Number 11813:	34.84
11814	10986 1769936	ROTARY CLUB OF KERMAN PD- AUG ROTARY DUES- CHIEF BLOHM	08/24/2017	97.00
			Total for Check Number 11814:	97.00
11815	11330 17-05	RAYMUNDO RUIZ FIN- VAR- CHARITABLE REPORT REFUND	08/24/2017	10.00
			Total for Check Number 11815:	10.00
11816	10784 08042017	ELENA SANCHEZ CS- TABLE RENTAL FOR NNO	08/24/2017	125.00
			Total for Check Number 11816:	125.00
11817	11290 30589920	SEEPEX INC SWR- MECHANICAL SEAL	08/24/2017	445.13
			Total for Check Number 11817:	445.13
11818	10561 IN-000443016	SOUTHERN COMPUTER WAREHOUSE CS- SONICWALL CTC/SR CTR	08/24/2017	1,503.95
			Total for Check Number 11818:	1,503.95
11819	10420 622685312-188	SPRINT VAR- MONTHLY CELL SERVICE 7/12/17-8/1	08/24/2017	67.98 67.98 24.74 75.20 75.20 67.98 67.98 154.51 25.75 10.30 180.78 180.78 10.30 25.75 67.98
			Total for Check Number 11819:	1,103.21
11820	11129 JK-187-3950	STATE OF CALIFORNIA HR- C FTB-WAGE GARNISHMENT P/R DAT	08/24/2017	94.55
			Total for Check Number 11820:	94.55
11821	11162 04002882	STATEWIDE TRAFFIC SAFETY & SIGN VE REP- STROBE LIGHT FOR CIVIC #1473	08/24/2017	113.37
			Total for Check Number 11821:	113.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
11822	10754 409230943 409977816	SUPPLYWORKS CTC- JANITORIAL SUPPLIES CTC- JANITORIAL SUPPLIES	08/24/2017	39.50 74.78
Total for Check Number 11822:				114.28
11823	11331 111	TACPROGEAR LLC PD- EQUIP FOR ACT POSITION	08/24/2017	574.94
Total for Check Number 11823:				574.94
11824	10906 0365494	TAMARACK PEST CONTROL CTC- PEST CONTROL SPRAY @ CTC	08/24/2017	100.00
Total for Check Number 11824:				100.00
11825	11134 08172017	ALFONSO TINOCO SWR- BREAKFAST & LUNCH FOR CLASS 9	08/24/2017	38.00
Total for Check Number 11825:				38.00
11826	10168 MSP-21999	UNITY IT TECH- MONTHLY TECH SUPPORT SERVICE	08/24/2017	2,389.52
Total for Check Number 11826:				2,389.52
11827	10405 09152017 09152017	WELLS FARGO BANK N.A. PFA-DEBT SERVICE - INTEREST PMT PFA-DEBT SERVICE - PRINCIPAL PMT KER	08/24/2017	72,636.16 95,000.00
Total for Check Number 11827:				167,636.16
11828	10406 233321	WEST HILLS OIL INC VE- 2 - SUPER SYN BLEND OIL-55 GALLON	08/24/2017	1,451.40
Total for Check Number 11828:				1,451.40
11829	10837 08142017 08142017	ROBERTA WHITAKER CTC- DEPOSIT REFUND- SH 08/12/17 CTC- PARTIAL RENTAL REFUND- SH 08/12/	08/24/2017	100.00 85.00
Total for Check Number 11829:				185.00
Total for 8/24/2017:				198,610.04
Report Total (150 checks):				1,265,089.03



City of Kerman

"Where Community Comes First"

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

DEPARTMENT: PLANNING AND DEVELOPMENT
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: SEPTEMBER 6, 2017

To: Mayor and City Council
From: Jerry Jones, City Engineer
Subject: Resolution Accepting the Installation of Water Meters for the Residential Water Meter Project

RECOMMENDATION

Council by motion adopt resolution accepting the installation of water meters for the residential water meter project and authorize the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY

The contractor, Vulcan Construction & Maintenance, Inc., has completed the work required for the Installation of Water Meters for the Residential Water Meter Project. The Project consisted of the installation of 1,324 residential and commercial water meters within the City. The water meters were installed as part of the City's continued effort to comply with the State of California Water Code that requires all urban water suppliers to install water meters on all service connections by 2025. The City Public Works Inspector has inspected the improvements required by the Project and all of the improvements have been completed.

OUTSTANDING ISSUES

None.

DISCUSSION

The City applied for Proposition 84 Grant funding through the Upper Kings Basin Integrated Regional Water Management Authority and was awarded funding in the amount of \$724,934 for the installation of 665 water meters. The City allocated water reserve funds to install water meters on the remaining un-metered residential service connections, as well as approximately 60 un-metered commercial service connections. The Project was advertised for bid and the construction contract was awarded to Vulcan Construction & Maintenance, Inc. on November 16, 2016. The contractor began construction on January 24, 2017 and completed the project within the specified construction timeframe.

With the completion of this Project, the City has completed the final phase of water meter installations. There are a few "special situation" services that will require further investigation and work in order to meter, but those will be completed on an individual basis over the coming months/years. A total of 1,324 water meters were installed as part of the Project. The following is a breakdown of the water meters installed, by water meter size:

Size	Quantity
3/4"	1,154
1"	134
1-1/2"	11
2"	23
4" (Compound Meter)	1
6" (Compound Meter)	1
Total =	1,324

FISCAL IMPACT

The total construction cost was \$1,239,660, approximately \$133,000 under the construction budget for the Project.

PUBLIC HEARING

Not Required.

Attachments:

- A. Resolution

Attachment 'A'

RESOLUTION NO. 17-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF COMPLETION
FOR THE INSTALLATION OF WATER METERS FOR THE RESIDENTIAL WATER METER PROJECT

WHEREAS, Vulcan Construction & Maintenance, Inc., has completed the work for the Installation of Water Meters for the Residential Water Meter Project.

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

WHEREAS, the City Engineer recommends acceptance of the Installation of Water Meters for the Residential Water Meter Project and requests Council to authorize the City Engineer to record the Notice of Completion for the Project

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY ACCEPTS the Installation of Water Meters for the Residential Water Meter Project and authorizes the City Engineer to record the Notice of Completion.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 6th day of September 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



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: SEPTEMBER 6, 2017

To: Mayor and City Council
 From: John Kunkel, City Manager
 Subject: Resolution Approving Second Amendment to Employment Agreement Between Police Chief Joseph K. Blohm

RECOMMENDATION

Council by motion adopt resolution approving Second Amendment to Employment Agreement between the City and Joseph K. Blohm.

EXECUTIVE SUMMARY

The City and Chief Joseph K. Blohm entered into an employment agreement on July 11, 2011. In July of 2015, Council adopted the First Amendment to the Employment Agreement between the City and the Chief. That agreement expired in July 2017. In the meantime, the Chief has continued his duties as agreed.

DISCUSSION

The Second Amendment to the Employment Agreement contains the following provisions:

- A Section 1 a 5% salary increase, subject to a favorable review, effective July 11, 2018.
- B Section 2 provides for a two-year extension of employment effective July 11, 2017 to July 10, 2019.
- C Section 3 increases the accrual rate of Administrative Leave to 6.66 hours per month.
- D Section 4 increases Personal Leave days to 15 days per year, which shall be charged against sick leave.
- E Section 5 transfers the right to the Chief's current badge and gun from the City to the Chief.

FISCAL IMPACT

Five percent increase in year two of agreement.

Attachments:

- A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 17-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING THE SECOND AMENDMENT TO EMPLOYMENT AGREEMENT WITH POLICE CHIEF JOSEPH K. BLOHM

WHEREAS, CITY and EMPLOYEE entered an Employment Agreement effective July 11, 2011, and ending July 10, 2015; and

WHEREAS, CITY and EMPLOYEE entered a First Amendment to Employment Agreement effective July 11, 2015; and

WHEREAS, CITY and EMPLOYEE desire to continue the employment relationship beyond July 10, 2017, and to modify the Agreement; and

WHEREAS, the Second Amendment to the Employment Agreement attached as Exhibit 'A' extends the Agreement for two years, provides for adjustments in benefits.

NOW THEREFORE, BE IT RESOLVED, the City Council hereby authorize the Second Amendment to the Employment Agreement and authorize the City Manager to sign on behalf of the City.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 6th day of September 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

Exhibit 'A'

**SECOND AMENDMENT TO EMPLOYMENT AGREEMENT
BETWEEN JOSEPH KENNETH BLOHM AND CITY OF KERMAN**

The City of Kerman ("CITY") and Joseph Kenneth Blohm ("Employee") agree to enter a Second Amendment to Employment Agreement ("Second Amendment") as follows:

WHEREAS, CITY and EMPLOYEE entered an Employment Agreement ("Agreement") effective July 11, 2011, and ending July 10, 2015; and

WHEREAS, CITY and EMPLOYEE entered a First Amendment to Employment Agreement effective July 11, 2015; and

WHEREAS, CITY AND EMPLOYEE desire to continue the employment relationship beyond July 10, 2017, and to modify the Employment Agreement.

AGREEMENT

SECTION 1. Section 2A titled "Compensation" of the Agreement is amended by adding the following paragraph to the end of that section to read as follows:

Effective July 11, 2018, and subject to a favorable performance evaluation, EMPLOYEE will receive a five percent (5%) salary increase.

SECTION 2. Section 2B titled "Renewal" of the Agreement is amended to read as follows:

The Employment Agreement which was set to expire on July 11, 2017 is hereby extended. The Agreement is extended for two years effective July 11, 2017 and ending July 10, 2019.

SECTION 3. Section 3C titled "Administrative Leave" is amended to read as follows:

Accrual of 3.08 hours per pay period (80 hours per calendar year) will be added to employee's Administrative leave bank on the 1st of the month for the current month. While several days of Administrative Leave may be taken at once; it should generally be taken intermittently throughout the year as it is earned. Any accrued balances as of December 31st will be zeroed out. There is no carryover of any unused hours.

SECTION 4. Section 3E titled "Personal Leave" of the Agreement is amended to read as follows:

This Employee may designate up to fifteen (15) days of personal leave each year which shall be charged against sick leave and shall not be carried over from one year to the next.

SECTION 5. Section 3M titled "Transfer of Badge and Gun" is added to Section 3 to read as follows:

Upon separation from the CITY, the CITY shall transfer rights to the current badge and gun used by EMPLOYEE to EMPLOYEE. Thereafter, CITY shall have no rights or liabilities regarding such badge and gun.

SECTION 6. Except as amended by this Second Amendment, all terms and conditions of the Employment Agreement and First Amendment shall continue in full force and effect.

SECTION 7. This First Amendment to Employment Agreement shall be effective on July 11, 2017.

CITY OF KERMAN

EMPLOYEE

John Kunkel, City Manager

Joseph Kenneth Blohm, Police Chief

Date: _____

Date: _____

ATTEST:

APPROVED AS TO LEGAL FORM:

Marci Reyes, City Clerk

Hilda Cantú Montoy, City Attorney



City of Kerman

"Where Community Comes First"

MAYOR MAYOR PRO-TEM
Ronda Armstrong Gary Yep
COUNCIL MEMBER COUNCIL MEMBER COUNCIL MEMBER
Michele Arvance Raj Dhaliwal Espi Sandoval

DEPARTMENT: PARKS AND RECREATION
STAFF REPORT
CITY COUNCIL MEETING
COUNCIL MEETING DATE: SEPTEMBER 6, 2017

To: Mayor and City Council
From: Philip Gallegos, Parks, Recreation and Community Services Director
Subject: Armed Forces Honor Banner Program

RECOMMENDATION

Council consider the following:

1. Approve the Armed Forces Honor Banner Program Guidelines; and
2. Provide input on final banner selection

EXECUTIVE SUMMARY

Several Cities in our area and throughout California have enacted Military Banner Programs. The proposed Kerman Armed Forces Honor Banner Program (Program) is intended to honor those men and women who are actively serving in the United States Armed Forces (Army, Navy, Marines, Air Force, National Guard and Coast Guard) by displaying a banner recognizing an individual's service on one of the City's many light poles along a section of Madera Avenue. Future expansion would include Whitesbridge Avenue. The attached Armed Forces Honor Banner Program proposal outlines the administration of the program which would be facilitated by City staff in cooperation with a volunteer Steering Committee.

BACKGROUND

City of Kerman and its residents have a long-standing high regard for those who serve, or have served, in our country's armed forces. Seeing a need to recognize our local residents serving in the Armed Forces, resident Renee Klein approached City Council at the November 2, 2016 and suggested the City consider developing a military banner program. Council was supportive of such program and the City Manager assigned the Parks, Recreation and Community Services Director to work with the community to create a program and present to Council for consideration.

In 2006, the City installed 36 street banners on Madera Ave to celebrate the City's 100/60 Year Anniversary Celebration. The banners and brackets were purchased through sponsors and donations. The Kerman Chamber has continued the banner program, with attractive banners to beautify Kerman. Over the years the Chamber has expanded the number of street banners to 52 along Madera Ave and east Whitesbridge. The Chamber is supportive of the Military Banners program for Kerman.

Over the next several months the Director worked closely with Renee Klein, Recreation Commission (Commission) and Steering Committee in developing guidelines, application, brochure and banner design for a proposed program for Kerman (similar to programs implemented in Sanger and Porterville). The Program would recognize active duty personnel who reside within the City of Kerman and the Kerman Unified School District boundaries with a banner flown from light standards depicting the honoree's picture, name and armed service information. The intent is to display a banner recognizing an individual's service on one of the City's many light poles utilizing existing hardware along Madera Ave, with future expansion to include Whitesbridge Ave. Funding from the program would come from banner sponsors, fundraisers and private donations.

DISCUSSION

Several Cities in our area and throughout California have enacted Military Banner Programs. The proposed Program is intended to honor those men and women who are actively serving in the United States Armed Forces (Army, Navy, Marines, Air Force, National Guard and Coast Guard) by displaying a banner recognizing an individual's service on one of the City's many light poles along a section of Madera Avenue. Future expansion would include Whitesbridge Avenue.

The Commission found that other programs were operated by the city or in partnership with chambers of commerce or non-profit veterans' organizations. Many programs allowed for recognition of both active duty and military veterans. The Commission and Steering Committee are recommending to initially start with active services personnel, and then later phase in banners of veteran military service members to honor living, retired, and deceased service personnel. Plaza Veterans Park would be reserved for these individuals.

A nomination/application process that could include a short application and requires proof of residency, copies of military orders, military ID and/or honorable discharge papers was standard with the programs listed below. The Steering Committee would create a user friendly nomination/application form that would be made available on the City's web site or at City Hall. Staff anticipates a one to two-page form that would gather pertinent information from the applicant; similar to the programs listed below.

Location	Cost	Focus	Duration	Contact/Organizer
Sanger	\$275	Active Duty	Memorial - Veteran's Day	Sanger City Manager's Office
Visalia	\$400	Active Duty	Year Round	BRAVE Project Visalia
Porterville	\$105	Memorials, Veteran's, Active Duty	Memorial - Veteran's Day	City of Porterville Parks & Rec
Ridgecrest	\$200	Active Duty	Year Round	American Legion Post 684
Ceres	\$275	Veterans, Active Duty	6 mo. - 1 Yr. max	Ceres Chamber of Commerce
Galt	\$149	Memorials, Veteran's, Active Duty	2 yrs max	Galt City Clerk's office
Elk Grove	\$164	Veterans, Memorial, Active Duty	1 year	City of Elk Grove

The banner display period is recommended though November 2018. Once the program has operated for most of the year, a chance to re-evaluate the display period and develop an installation cycle based on the popularity of the program could be considered. Many cities display for 6 months, Memorial Day through Veterans Day Displaying the banner for the six month period retains the color and adds to the life of the banner. When the military person service time ends, the banner will be given to the honoree and/or their family once removed at a Council meeting or ceremony to be developed.

The Commission and Steering Committee reviewed three banner design options from three banner companies. A total of eight companies were contacted. The top two designs were chosen by the Commission and Steering Committee are presented for Council's consideration (Attachment 'B'). Projected cost for doubled sided banner range from \$110 to \$190 depending on how many banners are ordered. The size of the banners is 30" x 96" and will mount in existing brackets. The Veterans either/or Memorial banners to be installed in the future on Plaza Park light poles will be 30" x 60", these will require hardware at a cost around \$120 each.

A Sponsorship Program asking and accepting donations/sponsorships to offset the cost of the banner program will be developed. Unless otherwise directed, sponsorship amounts would be proposed that are close to equivalent cost of production plus hardware, if necessary. While the program is intended to encourage corporate donations for community goodwill, potential benefits could include a commemorative certificate recognizing the sponsor and their honoree that could be presented upon installation.

The Commission reviewed program guidelines templates provided by the Director and the brochure designed by Renee. Over several meetings, minor revisions were made to these documents, incorporating comments from the Steering Committee, which was formed in accordance to guidelines. With Steering Committee member present, the director presented the final revised program proposal to the Commission at the August meeting for full Commission approval. The proposal includes guidelines, application, brochure and banner design. The Commission, by motion, formally approved the Kerman Armed Forces Honor Banner Program at the August 30, 2017 meeting.

The Armed Forces Honor Banner Program proposal (Attachment 'A') outlines the administration of the program which would be facilitated by City staff in cooperation with a volunteer Steering Committee. The intent of this program is to be community-based minimizing the impact on City resources. The goal is to secure funding for the Program from sponsors and private donations made by families, businesses and civic groups. The funding will support the production of the banner and the purchase of mounting brackets (when necessary) for the light poles.

The installation of the banners will be provided by the City's Public Works Department.

The first phase will begin immediately with the light poles on Madera Ave in the downtown area. A campaign will immediately begin seeking participants. The steering committee already has a waiting list of prospective participants.

To encourage the implementation of the program and to solicit the names of the individuals to be recognized, staff will prepare a press release and will make information available on the City's website.

FISCAL IMPACT

Some City staff and equipment will be required to facilitate the program. Parks and Recreation staff will work with the Steering Committee and Public Works Department staff to coordinate the hanging and taking down the banners. All funding required to purchase the banners will be accomplished through fundraising, private donations, and appropriate grant funding. The Steering Committee will be responsible for securing all funding for the banners.

PUBLIC HEARING

None

Attachments:

- A. Program Guidelines and Application
- B. Banner Design
- C. Brochure/Order Form

Attachment 'A'



City of Kerman
Armed Forces Honor Banner Program

Adopted by Kerman City Council
September 6, 2017
Amended on



Contact Information:

City of Kerman
Parks, Recreation and Community Services Department
Philip Gallegos, Director, Parks, Recreation and Community Services
pgallegos@cityofkerman.org
559-846-9328

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Program Purpose:

The Armed Forces Honor Banner Program was created for the community, to recognize and honor individuals on active duty in the military by displaying the honoree's photo, name and armed service branch on a banner to be flown from light standards throughout the City.

Banners will be displayed on existing light standards located at along Madera Avenue, and possibility Whitesbridge Ave and Plaza Veterans Park, if needed. The banners will remain on display as long as the service member is on active duty.

The plan will be to initially start with active services personnel, and then later phase in banners of veteran military service members to honor living, retired, and deceased service personnel. Plaza Veterans Park would be reserved for these individuals.

Eligibility:

Candidates must be on active duty in one of the branches of the U.S. Armed Forces. The U.S. Armed Forces include the Army, Navy, Air Force, Marine Corps and Coast Guard. The service member must either be a current or former resident of the City of Kerman or have an immediate family member residing or working in the City (spouse, parent, grandparent, brother, sister, son, daughter, aunt or uncle).

Application, Installation and Retirement Process:

An application shall be completed and submitted by a sponsor, which could be a friend, family member or donor. The photo should be 5x7 or larger color professional portrait-style photo of the honoree (dress uniform preferred). Whenever possible, the honoree shall give the friend or family member permission to recognize him or her on a banner. This permission does not have to be in writing.

The banner display period is recommended through November 2018. Once the program has operated for most of the year, a chance to re-evaluate the display period and develop an installation cycle based on the popularity of the program could be considered. Many cities display for 6 months, Memorial Day through Veterans Day. Displaying the banner for the six month period retains the color and adds to the life of the banner.

Once the application is approved by the Steering Committee, it will be placed on a waiting list until funding is available and a minimum number of six (6) different banners can be installed at one time. Placement on the waiting list will be determined on "a first-come, first-served" basis. Placement will be determined by City staff.

Once funding is established, and a group with a minimum of six (6) is formed, an Installation Ceremony will be scheduled, and friends and family members will be notified. No more than twenty (20) banners will be hung at one time. Banners will be displayed for a maximum of five (5) years, with yearly verification of active duty status.

When an honoree is no longer on active duty, his or her banner will be retired. Unless the honoree received a less-than-honorable discharge, a Banner Retirement Presentation will be held at a Kerman City Council meeting. The presentation will be scheduled as soon as possible, after the removal of the banner from its lamp post. The honoree's contact person will be notified and requested to inform the honoree's

family and friends. The banner will be presented to the honoree, if available, and, if not, to a family member or friend.

Funding:

The intent of this program is to be community-based and to minimize the impact on resources from the City of Kerman. The goal is to secure funding for the Armed Forces Honor Banner Program from sponsors, donation, businesses, civic groups and family purchased. Projected cost for each doubled sided banner range from \$110 to \$200 depending on how many banners are ordered

Funding will support the production of the banner and purchase of mounting brackets. The City of Kerman Parks, Recreation and Community Services department will serve as the fiscal sponsor for the banner program and has agreed to track revenue and payments. Revenue will be recorded by the City. The City of Kerman will provide periodic financial summary reports upon request. The City of Kerman will establish an expense account that will be offset by the donations collected and managed by the program.

Volunteers:

The Armed Forces Honor Banner Program is administered by the City of Kerman Parks, Recreation and Community Services Department in partnership with the volunteer, community-based Armed Forces Honor Banner Committee.

The Armed Forces Honor Banner Program would not be possible without the assistance of community volunteers. If you are interested, please contact the Recreation Office at 846-9324.

Organization:

The Steering Committee members participate on a voluntary basis with no compensation. Whenever possible, it is recommended that items be placed on the committee meeting agenda in advance or be added at the meeting, with approval by the committee. Action shall be taken, based on a consensus with input and guidance by the committee. Meetings are scheduled on an as needed basis and will be set by staff and the committee. The Kerman City Council has the ultimate decision-making authority. It will be at the discretion of the staff to determine what action shall require City Council action.

The organizational structure is as follows:

Steering Committee:

Overall direction and decisions concerning the program will be made by an informal steering committee and will consist of 4 – 6 members. The current committee members are:

City of Kerman Recreation Commission	
Parks & Recreation Director	Philip Gallegos, Director
V.F.W. Representative	Ron Hardy, Commander
Community Members	Renee Klein & Patricia Lozano

The committee will make periodic reports to the City Council summarizing the current status of the program (number of banners installed, funding status) The committee will recommend to the Recreation Commission for approval any changes to guidelines as the program evolves.

The steering committee should also coordinate any public information efforts that would benefit the program or facilitate recognition of the members and families involved. Examples would be: notifying the local media of scheduled installations, number of banners installed, and retirement ceremonies if the banners are presented to the member or family when no longer on active duty

This committee should meet on a regular basis to review the program status, verify honoree eligibility criteria, resolve questions about the program, and determine the sequence of the banner procurement and installation.

Liability:

The City of Kerman, Department of Parks, Recreation and Community Services and the Armed Forces Honor Banner Program Committee are not liable for any damage, loss, or vandalism associated with the banners. Any loss or damage to an installed banner will be handled on a case-by-case basis depending on the circumstances.

Banner Design:

The design has a photo of the honoree in military uniform, accompanied by his/ her name and branch of the service. Photo shall not divulge any private information, including location or rank, for safety reasons. Displaying advertising or other distracting text on any banner is prohibited.


Banner Ceremony:

The City of Kerman will work with the Steering Committee to schedule the use of a city facility for the Installation Ceremony and the installation of the banners by the Public Works Department.

Banner Placement:

Currently there is space for approximately 52 double sided banners displayed measuring 30” wide and 96” tall on light poles with hardware along Madera Ave and Whitesbridge Ave. An additional 12 street light pole have hardware with no banner. In the future many of these can be converted to two banner system, however additional hardware will need to be purchased. For future expansion if needed, street light pole have one banner, but could accommodate 2 banners in the future this would require new hardware. The outside position on the standards will receive the first banners to be displayed, followed by the interior position on the available standards at a future time. Number of banners and location is subject to change.

A future consideration in Plaza Veterans Park is the installation of two-sided banner measuring 30” wide and 60” tall will be mounted on light standards. There are 8 decorative light poles in the park, which could accommodate two banners each, however due to shorter pole size banners would significantly smaller at 30” x 60”. These banners could be reserved for Veterans or Memorial individuals; however hardware would need to be purchased.



Armed Forces Honor Banner Program

Honoree Information

Name of Military Serviceperson: _____
(Spelling for the serviceperson's name will be taken directly from the application.)

Home of Record of Serviceperson: _____
Street Address Apartment No.

_____ City/State Zip

Branch of the U.S. Military: Army Marines Navy Air Force Coast Guard National Guard

Rank: _____ Unit: _____

Applicant Contact Information

Applicant Name: _____ Relationship to Honoree: _____

Applicant Address: _____
Mailing Address Apt. No. City/State Zip

Applicant Telephone #: _____ Applicant Email: _____

Please mail completed application as well as proof of residency to the following location:
City of Kerman – Parks, Recreation & Community Services
Attn: Armed Forces Honor Banner Program
850 S. Madera Ave.
Kerman, CA 93630

For City Use Only

Date Application Received: _____ Residency Confirmed: Y N

Installation Date: _____ Location of Banner: _____

Retirement Date: _____ Date of Presentation of Banner by City Council: _____

For more information, please contact the City of Kerman at (559) 846-9328
or visit our website at www.cityofkerman.org

Attachment 'B'



Attachment 'C'

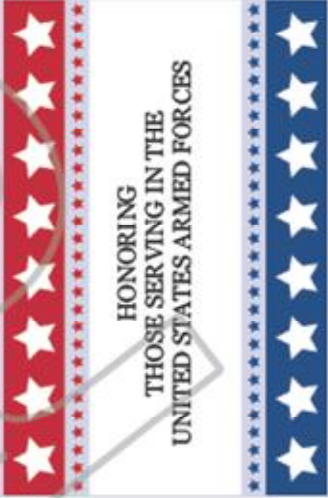
The graphic is a vertical banner with a background of the American flag. At the top left, it reads "City of Kerman Armed Forces Honor Banner Program" and explains that the program was initiated by the City of Kerman to honor and recognize Kerman's military personnel. Below this is a large image of the American flag. In the center, a light blue box contains the text "HONORING CITY OF KERMAN RESIDENTS SERVING IN THE UNITED STATES ARMED FORCES". At the bottom left, there is a photo of Renee Klein in a Navy uniform, with the text "City of Kerman" to her left and "Renee Klein NAVY Honoring Our Military" to her right. At the bottom right, the City of Kerman logo is displayed above contact information for the Parks and Recreation Department, including the address 850 S. Madera Avenue, Kerman, CA 93630, phone number (559) 846-9328, and email pgallegos@cityofkerman.org.

**City of Kerman
Armed Forces
Honor Banner Program**
The Honor Banner Program was initiated by the City of Kerman to honor and recognize Kerman's military personnel.

**HONORING
CITY OF KERMAN
RESIDENTS SERVING IN
THE UNITED STATES
ARMED FORCES**

City of Kerman
Parks and Recreation Department
850 S. Madera Avenue
Kerman, CA 93630
(559) 846-9328
pgallegos@cityofkerman.org

City of Kerman
Renee Klein
NAVY
Honoring Our Military



TO REQUEST A BANNER:

- Complete this application form with the service member and contact information.
- Include a copy of a driver's license or other photo ID verifying the Kerman address of the member or relative.
- Include a 5"x7" or larger color professional portrait-style photo of the service person in uniform to be displayed on the banner. Digital photos 300 dpi resolution or better will also be accepted.
- Spelling of the serviceperson's name on the banner will be taken directly from this application, please verify correct spelling.
- Mail payment (made payable to City of Kerman) and completed application to the address listed below.

**City of Kerman
 Parks and Recreation Department
 850 S. Madera Ave.
 Kerman, CA 93630**

Banners will be manufactured and displayed when supported by funds from sponsors. The service member's active duty status will be verified annually. When removed, the banner will be presented to the member or family with appropriate ceremony.

HOW TO SUPPORT

The cost of the program is \$200. This includes the purchase and installation of the banner at an existing location. Donations and sponsorship would be greatly appreciated in order to support our Honor Banner Program.

ORDER FORM

Please print/type the name of the serviceperson as it should appear on the banner and indicate the branch of service in the space provided (no rank please).

NAME OF SERVICEPERSON (FIRST & LAST) _____

BRANCH OF SERVICE (Army, Navy, Air Force, Marines, Coast Guard, National Guard) _____

NAME OF CONTACT PERSON _____

RELATION TO SERVICEPERSON _____

Address _____

Email _____

Signature _____ Date _____

Check appropriate box

New Banner (\$200)
Renewal (\$70)
Additional Hardware (\$100)