

**KERMAN CITY COUNCIL
COUNCIL MEETING**

**July 02, 2008– Regular Meeting
6:30 PM**

AGENDA

**Community Teen Center
15101 Kearney Plaza
Kerman, CA 93630**

City Council: Mayor Trinidad Rodriguez, Richard Stockwell, Raj Dhaliwal, Jack Sidhu, Charlie Jones

Council meetings are intended to be accessible to all persons. Please let us know if you require any accommodation to allow you to access and participate in this meeting. For assistance, please call (559) 846-9380 two days prior to the meeting.

Materials related to an item on this agenda that are public documents and are submitted after distribution and posting of the agenda are available for public inspection in the City Clerk's office at 942 South Madera Avenue, Kerman, during normal business hours. Documents that are public documents provided by others during a meeting will be available at the same location during business hours after the meeting.

Present:

Absent:

Also Present:

WELCOME - Mayor Trinidad M. Rodriguez

CALL TO ORDER

ROLL CALL - City Clerk Renee Holdcroft

INVOCATION - As Offered

At this time the Council wishes to provide anyone an opportunity to provide a brief invocation or inspirational thought. In accordance with law, we would request only that this opportunity not be used to recruit converts, or to advance any one, 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

1. AGENDA APPROVAL

2. PRESENTATIONS/COMMENDATIONS

2.A Presentation – Cal Ripken Boys Baseball League [PG]

Cal Ripken Tournament Director Alan Clark will present information on three tournaments that the Kerman Cal Ripken league will host in July at Rotary Park.

They are:

- *8-year old Central Calif. State Tournament July 5th – 10th*
- *8-year old Pacific Southwest Regional & World Series July 17th – 22nd*
- *11-year old Pacific Southwest Regional & World Series July 24th – 29th*

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.

3. **PUBLIC HEARINGS / PUBLIC MEETING – 6:30 p.m.**
4. **CONSENT CALENDAR (Items that are not pulled from the Consent Calendar are approved by a single motion.)**
 - 4.A **Approval of Minutes:**
Minutes - June 18, 2008
 - 4.B **Payroll Report:**
Payroll Report: June 01, 2008 - June 14, 2008: \$110,435.77; Overtime: \$2,916.44; Standby & FTO: \$1,130.18; Retro Pay: \$530.86; Comp Time Earned: 18.00 hours
 - 4.C **Warrants:**
Warrants Nos. #26320 - #26422 \$525,470.05
 - 4.D **Memorandum of Understanding (MOU): North Central Fire Protection District and the City of Kerman Pertaining to Fire Services and Development Impact Fees for Fire Protection Facilities and Equipment. [RM]**

In January 2006, the City adopted Fire Development Impact Fees (DIF) based upon preliminary information provided by then-North Central Fire Chief Lonnie Downs. This temporary measure provided the City with the mechanism to proceed with the collection of DIF on the impact of new development in Kerman. At that time, the North Central Board of Trustees did not sign an MOU with the City specifying certain conditions regarding the future location of a station, the retaining of funds until ready for expenditure and the conducting of a comprehensive Capital Improvement Plan (CIP) & Development Impact Fee (DIF) Study.

Since then, under the leadership of City of Fresno Fire Chief Randy Bruegman, North Central has accomplished all of the required steps towards the establishment of an MOU with the City regarding DIF and fire protection facilities and equipment for the future of the area. A comprehensive study identified the necessary, future facility and equipment additions. It also addressed the City of Kerman's "Fair Share" allocation which will be collected through new DIFs that the City Council approved in April 2008, effective in July.

After reviewing the initial MOU submitted by North Central, the City Attorney & City Manager added more specific language re:

- * *Location of a Future Fire Station.*
- * *Obligations of North Central to secure additional funding.*
- * *Binding upon and inure to the benefit of the successor parties (should North Central change its political structure in the future).*
- * *Proactive steps that North Central should take in regards to their long-term financial obligations.*

Chief Bruegman and the North Central attorney approved the City's recommendations.

The item is going back to the North Central Board of Directors for final approval on the same evening as our Council meeting. This important agreement will provide the foundation for fire safety well into the future.

North Central-proposed changes are italicized and highlighted in yellow. City changes are highlighted in green.

Recommendation: Council approve Memorandum of Understanding (MOU): North Central Fire Protection District and the City of Kerman Pertaining to Fire Services and Development Impact Fees for Fire Protection Facilities and Equipment and authorize City Manager to sign unless major revisions are requested by North Central Board of Directors.

5. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AGREEMENTS, ETC

6. WRITTEN COMMUNICATIONS

7. ADMINISTRATIVE REPORTS

7.A Joint City Council and Kerman Unified School District Annual Meeting - Setting 6:30 p.m., October 22, 2008 as the time and date. [RH]

The Kerman Unified School District and City staff have found a common date, Wednesday, October 22, 2008, to hold the Joint City Council and Kerman Unified School District Annual Meeting. The Community Center is available at the regular meeting time of 6:30 p.m. on that date.

While we missed last year, the District and City have meet in previous years to share information and find common areas of cooperation. Hopefully, among other projects, we will be able to report on significant progress on the Kearney Elementary School playground/park development.

Recommendation: 1) Council Accept Wednesday, October 22, 1008 at 6:30 p.m. for the place and time to convene the Joint City Council and Kerman Unified School District Annual Meeting and direct staff to proceed with an agenda, or 2) Council make alternate suggestions.

8. COUNCIL REPORTS

8.A Mayor’s Report

Festival of the American Spirits Show - June 3rd, Kerman High School Stadium, gates open 6:00 pm, Fireworks 9:20 pm.

8.B Council Members’ Reports

COUNCIL ADJOURN INTO CLOSED SESSION

9. CLOSED SESSION

9.A Government Code 54957 - Consideration of Employee Reclassifications: Public Works Clerk, Recreation Secretary, Water Distribution/Supply & WWTP Manager

9.B Government Code 54956.8 - Railroad Property Conference with Real Property Negotiator; Property: Union Pacific Railroad Co. Two parcels: 6.56 acres and 1.5 acres. Negotiating Parties: City Manager Ron Manfredi for City and Union Pacific Railroad Co. Under Negotiation: Price and Terms.

9.C Government Code Section 54956.9(a), Conference with Legal Counsel - Pending Litigation: Property line dispute regarding 15408 W. California. City of Kerman v. Mr. Alden Martin.

9.D Government Code 54956.8, Conference with Real Property Negotiator; Property: Portion of NE Quarter, Section 18, Township 14 South, Range 18 East, 1 acre, more or less, adjacent to San Joaquin Valley RR Right-of-way. Negotiating Parties: City Manager Ron Manfredi for City and Josephine H McClain and others for Property Owner. Under Negotiation: Price and Terms.

COUNCIL RECONVENE FROM CLOSED SESSION

10. ADJOURNMENT

AGENDA POSTING CERTIFICATION

I, L. RENEE HOLDCROFT, City Clerk for the City of Kerman, do hereby declare under penalty of perjury that on the date affixed below I caused this document to be posted at Kerman City Hall, 942 So. Madera Avenue, and at Kerman Community/Teen Center, 15101 Kearney Plaza, Kerman Ca.

Date: _____

L. Renee Holdcroft
City Clerk

**KERMAN CITY COUNCIL
COUNCIL MEETING**

**June 18, 2008– Regular Meeting
6:30 PM**

MINUTES

Community Teen Center
15101 Kearney Plaza
Kerman, CA 93630

City Council: Mayor Trinidad Rodriguez, Richard Stockwell, Raj Dhaliwal, Jack Sidhu, Charlie Jones

Council meetings are intended to be accessible to all persons. Please let us know if you require any accommodation to allow you to access and participate in this meeting. For assistance, please call (559) 846-9380 two days prior to the meeting.

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Present: Council Members Stockwell, Dhaliwal and Sidhu

Absent: Mayor Rodriguez and Council Member Jones

Also Present: City Manager, City Attorney, City Clerk, Chief of Police, Planning and Development Services Director, Parks and Community Services Director

é

WELCOME - Mayor Pro Tem Stockwell

CALL TO ORDER

6:34 p.m.

ROLL CALL - City Clerk Renee Holdcroft

INVOCATION - As Offered

PLEDGE OF ALLEGIANCE – City Clerk

Performed

1. AGENDA APPROVAL

Approved: JS/RD (3-0-2
Absent)

2. PRESENTATIONS/COMMENDATIONS

2.A Swearing in of New Police Officer Jeff Belding [WWN]

Performed by City Clerk

Recommendation: None

REQUEST TO ADDRESS COUNCIL

3. PUBLIC HEARINGS (PH)/ PUBLIC MEETING – 6:30 p.m.

3.A Public Hearing: Ordinance Amending the City of Kerman Municipal Code Chapter 8.12 , Relating to the Collection, Recycling and Disposal of Solid Waste, Recycling Material, Green Waste and Construction and Demolition Debris. [TLP]

Opened PH –6:44 p.m.
Closed PH –7:24 p.m.
Approved: RD/JS (3-0-
2 Absent)

Recommendation: Council to approve an Ordinance Amending the City of Kerman Municipal Code Chapter 8.12, Relating to the Collection, Recycling and Disposal of Solid Waste, Recycling

Material, Green Waste and Construction and Demolition Debris.

3.B Public Hearing: Utility Rate Changes for FY 2008-09 (standard residential unit) - Effective August 1, 2008.

Opened PH: 7:35 pm
Closed PH: 7:36 pm

Resolution Establishing Utility Rate Changes for FY 08-09, Effective August 1, 2008. [TLP]

Approved: JS/RD (3-0-2 Absent)

Recommendation: Council Approve Resolution Establishing Utility Rate Changes for FY 08-09, Effective August 1, 2008.

3.C Public Hearing: Approval of a Resolution Confirming Diagram and Assessments for the Annual Levy, 2008-2009 Landscaping and Lighting District No. 1 [GH]

Opened PH –7:38 p.m.
Closed PH –7:39 p.m.
Approved: RD/JS (3-0-2 Absent)

Recommendation: The Staff recommends that the Council:

1. Conduct a public hearing to receive testimony regarding proposed 2008-2009 assessments for Landscaping and Lighting District No. 1; and
2. Adopt the attached Resolution which will confirm the diagram and assessments for the annual levy of Landscaping and Lighting District No. 1 for 2008-2009 in the amount specified.

3.D Public Hearing and 2nd Reading: Consideration of a Ballot Measure Regarding a Transient Occupancy Tax for the November 2008 Election.

Opened PH –7:44 p.m.
Closed PH –7:45 p.m.
Approved: RS/JS (3-0-2 Absent)

Resolution: Approving a Transient Occupancy Tax (TOT) for the November 2008 Ballot. [RH]

Recommendation: Council adopt a Resolution Approving a Transient Occupancy Tax (TOT) for the November 2008 Ballot.

4. CONSENT CALENDAR (Items that are not pulled from the Consent Calendar are approved by a single motion.)

Approved: RD/JS (3-0-2 Absent) [Excepting 4.C, and 4.F.]

4.A Approval of Minutes:
Minutes: 06-04-08

4.B Payroll Report:
Payroll Report: May 18, 2008 - May 31, 2008: \$110,642.35;
Overtime: \$8,117.36; Standby & FTO: \$1,076.31; Comp Time Earned: 3.00 hrs; Police-Holiday Pay: \$21,016.54; Police-Uniform Pay: \$4,904.00

THE FOLLOWING ITEM WAS TAKEN OFF CONSENT CALENDAR FOR SEPARATE VOTE.

- 4.C Warrants:**
Warrants Nos. #26234 - #26319 \$137,643.91
Kerman Auto Dismantling #26143 \$134.97

Approve: RS/RD (3-0-2 Absent)

Warrants Approved Excepting: Kerman Auto Dismantling #26143 \$134.97 which will be brought back at next meeting for a vote.

- 4.D Resolution: Accepting Real Property on behalf of the public for a City Park in Tract No. 5832. [GH]**

Recommendation: We recommend that the Council adopt the attached resolution accepting the real property for a park on behalf of the public.

- 4.E Resolution: Approving an Amendment to Conditions of Approval for Tentative Tract Map 5832 and 5928 [LP]**

Recommendation: That the City Council adopt a Resolution Approving an Amendment to Conditions of Approval for Tentative Tract Map 5832 and 5928.

THE FOLLOWING ITEM WAS TAKEN OFF CONSENT CALENDAR FOR SEPARATE VOTE.

- 4.F Resolution: Approving Amendment to Salary Resolution and Approving Salary Schedules Effective July 1, 2008 for Management, Miscellaneous, Police City of Kerman Employee Groups [RM]**

Approve: RS/JS (3-0-2 Absent)

Correction: Packet back-up documentation figures were correct, however, the footnotes should say effective July 1, 2008 instead of "the first Day of the First Full Pay Period in July, 2008."

Recommendation: Council Adopt: Resolution Approving Amendment to Salary Resolution and Approving Salary Schedules Effective July 1, 2008 for Management, Miscellaneous, Police City of Kerman Employee Groups.

5. PETITIONS, BIDS, RESOLUTIONS, ORDINANCES, AGREEMENTS, ETC

- 5.A Resolution: Updating the City of Kerman Statement of Investment Policy [TLP]**

This item was tabled to the July 2, 2008 meeting.

Recommendation: Council to approve A Resolution Updating the City of Kerman Statement of Investment Policy.

5.B Memorandum of Understanding (MOU): North Central Fire Protection District and the City of Kerman pertaining to fire services and development impact fees for fire protection facilities and equipment [RM]

This item was tabled to the July 2, 2008 meeting.

Recommendation: Council approve Memorandum of Understanding (MOU): North Central Fire Protection District and the City of Kerman pertaining to fire services and development impact fees for fire protection facilities and equipment.

6. WRITTEN COMMUNICATIONS

7. ADMINISTRATIVE REPORTS

7.A Introduction: Preliminary Operating Budgets: Equipment, Technology, & Streets Maintenance and Operations, Fiscal Year 2008/09 [TP]

Informational. PH is set for July 16, 2008.

Recommendation: Informational. Comments and recommendations from Council are welcome.

8. COUNCIL REPORTS

8.A Mayor's Report

1. Distinction: Proteus Youth Services Employer "Ruby" Award presented to the City of Kerman

8.B Council Members' Reports

1. Presentation by Council Member Dhaliwal - Plaque for City of Kerman for Appreciation of Support of the Kerman Sikh Youth Association

Plaque presented by Raj Dhaliwal to City.

**COUNCIL RECESS TO REDEVELOPMENT AGENCY
COUNCIL RECONVENE FROM REDEVELOPMENT AGENCY**

8:21 p.m.

8:49 p.m.

COUNCIL ADJOURN INTO CLOSED SESSION (To Discuss 9.B-9.D)

8:50 p.m.

9. CLOSED SESSION

- 9.A Government Code 54957 - Consideration of Employee Reclassifications: Public Works Clerk, Recreation Secretary, Water Distribution/Supply & WWTP Manager
- 9.B Government Code Section 54956.9(a), Conference with Legal Counsel - Pending Litigation: Property line dispute regarding 15408 W. California. City of Kerman v. Mr. Alden Martin.
- 9.C Government Code 54956.8, Conference with Real Property Negotiator; Property: Portion of NE Quarter, Section 18, Township 14 South, Range 18 East, 1 acre, more or less, adjacent to San Joaquin Valley RR Right-of-way. Negotiating Parties: City Manager Ron Manfredi for City and Josephine H McClain and others for Property Owner. Under Negotiation: Price and Terms.
- 9.D Government Code 54956.8 - Railroad Property Conference with Real Property Negotiator; Property: Union Pacific Railroad Co. Two parcels: 6.56 acres and 1.5 acres. Negotiating Parties: City Manager Ron Manfredi for City and Union Pacific Railroad Co. Under Negotiation: Price and Terms.

COUNCIL RECONVENE FROM CLOSED SESSION (No reportable Action on 9.B or 9.C. Instructions were given to Negotiator on 9.D) 9:15 p.m.

10. ADJOURNMENT 9:16 p.m.

AGENDA POSTING CERTIFICATION

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Date: _____

L. Renee Holdcroft
City Clerk

CITY OF KERMAN PAYROLL REPORT AGENDA ITEM 4.B.1

PAY PERIOD: June 01, 2008 - June14, 2008

EMPLOYEE	SALARY	RETRO PAY	OVER TIME		STANDBY & FTO		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
<u>ADMINISTRATION</u>								
2 Manfredi, Ron	\$ 4,859.08	\$ -	-	\$ -	-	\$ -	\$ 4,859.08	
15 Gonzales, Diana	\$ 1,676.31	\$ -	-	\$ -	-	\$ -	\$ 1,676.31	
87 Madruga, Lydia	\$ 1,840.15	\$ -	-	\$ -	-	\$ -	\$ 1,840.15	
299 Przybyla, Tim	\$ 3,064.62	\$ -	-	\$ -	-	\$ -	\$ 3,064.62	
332 Alvarez, Josefina	\$ 1,087.38	\$ -	-	\$ -	-	\$ -	\$ 1,087.38	
350 Jones, Toni	\$ 2,256.92	\$ 374.77	-	\$ -	-	\$ -	\$ 2,631.69	
359 Holdcroft, Renee	\$ 2,587.85	\$ -	-	\$ -	-	\$ -	\$ 2,587.85	
375 Reyes, Marcia	\$ 380.43	\$ -	-	\$ -	-	\$ -	\$ 380.43	
396 Ramirez, Casandra	\$ 589.92	\$ -	-	\$ -	-	\$ -	\$ 589.92	
424 Brar, Sandeep	\$ 420.00	\$ -	-	\$ -	-	\$ -	\$ 420.00	
TOTAL	\$ 18,762.66	\$ 374.77	-	\$ -	-	\$ -	\$ 19,137.43	0.00
<u>REC/SOCIAL</u>								
11 Gallegos, Philip	\$ 3,008.31	\$ -	-	\$ -	-	\$ -	\$ 3,008.31	
35 Arredondo, Barbara	\$ 1,342.15	\$ -	-	\$ -	-	\$ -	\$ 1,342.15	
76 Wright, Judy	\$ 1,309.38	\$ -	-	\$ -	-	\$ -	\$ 1,309.38	
97 Gonzalez, Jose Felix	\$ 1,415.08	\$ -	-	\$ -	-	\$ -	\$ 1,415.08	
233 Moore, Nancy	\$ 1,738.15	\$ 156.09	-	\$ -	156.09	\$ -	\$ 1,894.24	
237 Salvador, Mark	\$ 1,536.46	\$ -	1.00	\$ 28.81	-	\$ -	\$ 1,565.27	
357 Hammrich, Tanya	\$ 1,393.85	\$ -	-	\$ -	-	\$ -	\$ 1,393.85	
361 Lujan, Vanessa	\$ 507.50	\$ -	-	\$ -	-	\$ -	\$ 507.50	
311 Daggs, Ashley	\$ 46.25	\$ -	-	\$ -	-	\$ -	\$ 46.25	
292 Silva, Jessica	\$ 693.75	\$ -	-	\$ -	-	\$ -	\$ 693.75	
399 Nazaroff, Ryan	\$ 43.75	\$ -	-	\$ -	-	\$ -	\$ 43.75	
321 Rodriguez, Eduardo	\$ 96.00	\$ -	-	\$ -	-	\$ -	\$ 96.00	
397 Gallegos IV, Philip	\$ 43.75	\$ -	-	\$ -	-	\$ -	\$ 43.75	
341 Temores, Veronica	\$ 45.00	\$ -	-	\$ -	-	\$ -	\$ 45.00	
352 Gaytan, Salvador III	\$ 37.00	\$ -	-	\$ -	-	\$ -	\$ 37.00	
364 Daggs Adam	\$ 43.75	\$ -	-	\$ -	-	\$ -	\$ 43.75	
365 Gonzales, Yvonne	\$ 57.50	\$ -	-	\$ -	-	\$ -	\$ 57.50	
401 Isack, Justin	\$ 43.75	\$ -	-	\$ -	-	\$ -	\$ 43.75	
383 Rodrigues, Manuel	\$ 64.00	\$ -	-	\$ -	-	\$ -	\$ 64.00	
415 Calderon, Yvonne	\$ 294.00	\$ -	-	\$ -	-	\$ -	\$ 294.00	
426 Buchnoff, Lauren	\$ 25.50	\$ -	-	\$ -	-	\$ -	\$ 25.50	
427 Martinez, Jessica	\$ 42.50	\$ -	-	\$ -	-	\$ -	\$ 42.50	
428 Hurt, Shephen	\$ 17.50	\$ -	-	\$ -	-	\$ -	\$ 17.50	
TOTAL	\$ 13,844.88	\$ 156.09	\$ 1.00	\$ 28.81	156.09	\$ -	\$ 14,029.78	0.00
<u>POLICE</u>								
29 Rodrigues, Mary	\$ 1,622.31	\$ -	-	\$ -	-	\$ -	\$ 1,622.31	
59 Madruga, Ron	\$ 2,480.31	\$ -	12.00	\$ 558.07	-	\$ -	\$ 3,038.38	
69 Chapman, Tom	\$ 2,079.23	\$ -	-	\$ -	8.00	\$ 51.98	\$ 2,131.21	
73 Collins, Kirk	\$ 2,554.62	\$ -	-	\$ -	-	\$ -	\$ 2,554.62	
74 Newton, William	\$ 3,789.70	\$ -	-	\$ -	-	\$ -	\$ 3,789.70	
101 Cubillos, Teresa	\$ 2,131.85	\$ -	-	\$ -	6.00	\$ 39.97	\$ 2,171.82	
245 Barbosa, Isaias	\$ 1,980.46	\$ -	2.00	\$ 74.27	8.00	\$ 4.95	\$ 2,059.68	
278 Deo, Gurdeep	\$ 2,091.69	\$ -	8.00	\$ 313.75	8.00	\$ 52.29	\$ 2,457.74	
291 Ramirez, Donald	\$ 1,545.23	\$ -	5.00	\$ 144.87	-	\$ -	\$ 1,690.10	
296 Mendoza, Sandra	\$ 1,590.46	\$ -	6.00	\$ 178.93	-	\$ -	\$ 1,769.39	
307 Gaxiola, Ronald	\$ 1,796.31	\$ -	-	\$ -	12.00	\$ 6.74	\$ 1,803.04	
334 Shwetzter, Kristofer	\$ 1,796.31	\$ -	9.50	\$ 319.97	-	\$ -	\$ 2,116.28	
343 Davis, Jeff	\$ 2,142.00	\$ -	5.00	\$ 200.81	63.00	\$ 42.17	\$ 2,384.98	
354 Lee Ness	\$ 1,745.08	\$ -	-	\$ -	-	\$ -	\$ 1,745.08	
363 Wilbert Barcoma	\$ 1,762.15	\$ -	2.00	\$ 66.08	8.00	\$ 44.05	\$ 1,872.29	
369 Joseph Ramer	\$ 792.00	\$ -	-	\$ -	-	\$ -	\$ 792.00	
402 James W Nevis	\$ 1,832.31	\$ -	9.00	\$ 309.20	-	\$ -	\$ 2,141.51	

CITY OF KERMAN PAYROLL REPORT AGENDA ITEM 4.B.1

PAY PERIOD: June 01, 2008 - June14, 2008

EMPLOYEE	SALARY	RETRO PAY	OVER TIME		STANDBY & FTO		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT		
412 Neill Schmidt	\$ 1,551.69	\$ -	2.00	\$ 58.19	-	\$ -	\$ 1,609.88	
413 Peter Magallon	\$ 1,753.85	\$ -	-	\$ -	-	\$ -	\$ 1,753.85	
425 Jeff Belding	\$ 775.85	\$ -	-	\$ -	-	\$ -	\$ 775.85	
TOTAL:	\$ 37,813.39	\$ -	60.50	\$ 2,224.13	113.00	\$ 242.16	\$ 40,279.68	0.00

PUBLIC WORKS

8 Gonzales, Ruben	\$ 1,768.15	\$ -	-	\$ -	-	\$ -	\$ 1,768.15	
20 Rodriguez, Joe	\$ 1,725.23	\$ -	8.00	\$ 334.26	21.00	\$ 452.87	\$ 2,512.37	
25 Prieto, Ruben	\$ 1,549.38	\$ -	-	\$ -	-	\$ -	\$ 1,549.38	
26 Gruce, Robert	\$ 2,284.62	\$ -	-	\$ -	-	\$ -	\$ 2,284.62	
27 Hearld, Douglas	\$ 2,348.77	\$ -	-	\$ -	-	\$ -	\$ 2,348.77	
134 Ramirez, Manuel	\$ 1,547.54	\$ -	1.00	\$ 29.02	9.00	\$ 174.10	\$ 1,750.65	
172 Chavez, Fernando M.	\$ 1,638.00	\$ -	-	\$ -	2.25	\$ 46.07	\$ 1,684.07	
290 Gastelum, Humberto	\$ 1,531.38	\$ -	-	\$ -	-	\$ -	\$ 1,531.38	
298 Barajas, Michael	\$ 1,318.62	\$ -	-	\$ -	-	\$ -	\$ 1,318.62	
330 Gamez, Jesus	\$ 1,369.38	\$ -	4.00	\$ 128.38	11.25	\$ 192.57	\$ 1,690.33	
349 Sidhu, Nirmal	\$ 1,195.38	\$ -	-	\$ -	-	\$ -	\$ 1,195.38	
405 Hodges, Thomas	\$ 1,084.15	\$ -	-	\$ -	-	\$ -	\$ 1,084.15	
378 Sanchez, Daniel	\$ 1,138.62	\$ -	-	\$ -	-	\$ -	\$ 1,138.62	
389 Moore, Ken	\$ 3,193.85	\$ -	-	\$ -	-	\$ -	\$ 3,193.85	
329 Arechiga, Pastor	\$ 1,195.38	\$ -	7.00	\$ 171.84	1.50	\$ 22.41	\$ 1,389.63	
418 Medeiros, Cheryl	\$ 1,419.69	\$ -	-	\$ -	-	\$ -	\$ 1,419.69	
TOTAL	\$ 26,308.15	\$ -	20.00	\$ 663.50	45.00	\$ 888.02	\$ 27,859.67	

PLANNING

37 Pimentel, Olivia	\$ 1,931.08	\$ -	-	\$ -	-	\$ -	\$ 1,931.08	18.00
234 Kufis, Chris	\$ 1,774.62	\$ -	-	\$ -	-	\$ -	\$ 1,774.62	
322 Castro, Joseph	\$ 1,387.85	\$ -	-	\$ -	-	\$ -	\$ 1,387.85	
326 Fonseca, Monica	\$ 1,138.62	\$ -	-	\$ -	-	\$ -	\$ 1,138.62	
358 Cox, Kent	\$ 2,135.08	\$ -	-	\$ -	-	\$ -	\$ 2,135.08	
379 Zapata, Domingo	\$ 1,321.85	\$ -	-	\$ -	-	\$ -	\$ 1,321.85	
414 Patlan, Luis	\$ 3,442.62	\$ -	-	\$ -	-	\$ -	\$ 3,442.62	
TOTAL	\$ 13,131.69	\$ -	-	\$ -	-	\$ -	\$ 13,131.69	18.00

PLANNING

Arabian, M	\$ 50.00
Epperson, R	\$ 50.00
Felker, R	\$ 50.00
Haist, M	\$ 50.00
Nehring, K	\$ 50.00
Garcia, L	\$ 50.00
Lopez, Michael	\$ 50.00

COUNCIL

Rodriguez	\$ 75.00
Stockwell	\$ 75.00
Dhaliwal	\$ -
Sidhu	\$ 75.00
Jones	\$ -

Total **\$350.00** **Total** **\$ 225.00**

GRAND TOTAL:	\$110,435.77	\$530.86	81.50	\$2,916.44	314.09	\$1,130.18	\$115,013.25	18.00
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Run date: 06/26/2008 @ 09:54
 Bus date: 06/26/2008

City of Kerman
 Check - Complete Detail

CITIBANK AP

Check-Run	Seq#	Date	Vendor / Obligat'n	Name / Description	Net amount	Invoice number	PO number
26320- 1360	1	6/12/2008	1031	ALERT O LITE			
	1		35024	DIAMOND BLADES	238.37	0353583-IN	
26320- 1360	1	6/12/2008	Logged		238.37		
				*** Total ***			
26321- 1360	2	6/12/2008	1072	ARC-FRESNO			
	2		35034	LANDSCAPE CITY HALL JAN 08	344.50	0004392-IN	
	2		35035	LANDSCAPE PLAZA PARK JAN 08	433.37	0004393-IN	
26321- 1360	2	6/12/2008	Logged		777.87		
				*** Total ***			
26322- 1360	3	6/12/2008	3023	CLEANSTREET			
	3		35016	STREET SWEEPING MAY 08	5,451.88	53392	
26322- 1360	3	6/12/2008	Logged		5,451.88		
				*** Total ***			
26323- 1360	4	6/12/2008	3199	CROWN SERVICES CO			
	4		34998	PARKS PORTABLE R/R RENTAL MAY	695.95	6883	
26323- 1360	4	6/12/2008	Logged		695.95		
				*** Total ***			
26324- 1360	5	6/12/2008	4033	DEPARTMENT OF TRANSPORTATION			
	5		35014	TRAFFIC SIGNAL MAINTENANCE	297.78	181120	
26324- 1360	5	6/12/2008	Logged		297.78		
				*** Total ***			
26325- 1360	6	6/12/2008	4091	EAST BAY TIRE CO.			
	6		35015	4 TIRES	444.02	727947/ILC3592	
26325- 1360	6	6/12/2008	Logged		444.02		
				*** Total ***			
26326- 1360	7	6/12/2008	5043	ED'S RADIATOR SERVICE, INC			
	7		35010	RADIATOR VEH 1379	163.76	7679	
	7		35011	RADIATOR VEH 1402	227.83	7704	
26326- 1360	7	6/12/2008	Logged		391.59		
				*** Total ***			
26327- 1360	8	6/12/2008	5016	EMPLOYMENT DEVELOPMENT DEPT			
	8		35036	UNEMPLOYMENT REIMB 944-0560-2	107.00	944-0560-2 5/9/	
26327- 1360	8	6/12/2008	Logged		107.00		
				*** Total ***			
26328- 1360	9	6/12/2008	5023	EWING IRRIGATION PRODUCTS			
	9		35017	FIELD TRANSMITTER/PROGRAMMER	165.20	9231724	
26328- 1360	9	6/12/2008	Logged		165.20		
				*** Total ***			
26329- 1360	10	6/12/2008	5034	FASTSIGNS			
	10		35005	SOCCER BANNER CHANGE	47.39	183-35557	
	10		35006	POOL SIGNS	88.54	183-35443	
26329- 1360	10	6/12/2008	Logged		135.93		
				*** Total ***			
26330- 1360	11	6/12/2008	7059	GERARDO SAAVEDRA			
	11		35029	CONCRETE PUMPING/SOROP PARK/PH	240.00	38795	
	11		35030	CONCRETE PUMPING/SOROP PARK/PH	256.00	38794	
26330- 1360	11	6/12/2008	Logged		496.00		
				*** Total ***			
26331- 1360	12	6/12/2008	9012	INDUSTRIAL CONTROL & DESIGN, I			
	12		35021	WELL #9 TRANSDUCER/SCADA ALARM	825.00	00006948	
26331- 1360	12	6/12/2008	Logged		825.00		
				*** Total ***			

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Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
26332- 1360	13	6/12/2008	11027 KERMAN PARTS SALES			
	13		35020 SUPPLIES/PARTS MAY 08	654.72	2100 5/08	
26332- 1360	13	6/12/2008	Logged *** Total ***	654.72		
26333- 1360	14	6/12/2008	11065 KUCKENBECKER TRACTOR CO			
	14		35012 CHECK/REPAIR LEAK- STEERING MO	197.52	R015344	
26333- 1360	14	6/12/2008	Logged *** Total ***	197.52		
26334- 1360	15	6/12/2008	13067 METRO UNIFORM & ACCESSORIES			
	15		35025 UNIFORM/JEFF BELDING	127.19	39957	
	15		35026 BODY ARMOUR/BELDING	750.43	39956	
26334- 1360	15	6/12/2008	Logged *** Total ***	877.62		
26335- 1360	16	6/12/2008	18076 MONIA RODRIGUEZ			
	16		35027 BLOOD DRAW	100.00	08-1048	
26335- 1360	16	6/12/2008	Logged *** Total ***	100.00		
26336- 1360	17	6/12/2008	15000 OFFICE DEPOT			
	17		35037 ARROW TAGS	9.11	427146280-001	
	17		35038 RUBBERBANDS	6.50	429747830-001	
	17		35039 DIVIDERS/STAPLER/ADDING PAPER	67.31	429746608-001	
	17		35040 COLOR INK TONERS	410.04	429762018-001	
26336- 1360	17	6/12/2008	Logged *** Total ***	492.96		
26337- 1360	18	6/12/2008	16022 P & J CUSTOM WINDOW COVERINGS			
	18		35003 NEW BLINDS FOR SCOUT HUT	720.00	25842	
26337- 1360	18	6/12/2008	Logged *** Total ***	720.00		
26338- 1360	19	6/12/2008	16025 P.G.& E.			
	19		35000 MO SVC 5/9/08 - 6/6/08	4,694.30	0984020411 6/08	
26338- 1360	19	6/12/2008	Logged *** Total ***	4,694.30		
26339- 1360	20	6/12/2008	16057 POWERS ELECTRIC PRODUCTS COMPA			
	20		35023 BRASS ELECTRODES	32.39	32345	
26339- 1360	20	6/12/2008	Logged *** Total ***	32.39		
26340- 1360	21	6/12/2008	16109 PROVOST & PRITCHARD INC.			
	21		35022 SRF LOAN APPLICATION	792.00	23921	
26340- 1360	21	6/12/2008	Logged *** Total ***	792.00		
26341- 1360	22	6/12/2008	18075 R. G. EQUIPMENT			
	22		35008 2 BELTS	211.72	79097	
	22		35009 3 BLADES	76.41	79137	
26341- 1360	22	6/12/2008	Logged *** Total ***	288.13		
26342- 1360	23	6/12/2008	18011 REAL-TIME INFORMATION SERVICES			
	23		34996 SONICWALL PRO 2040 FIREWALL	1,250.00	15753	
	23		35001 MO SPAM FILTERING FEE APR 08	182.50	15820	
26342- 1360	23	6/12/2008	Logged *** Total ***	1,432.50		
26343- 1360	24	6/12/2008	18027 RENO'S HARDWARE			
	24		35004 TOOLS FOR GARDEN/LAWN SOROPTIM	17.04	11001034782	

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Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description		Net amount	Invoice number	PO number
26343-	1360	24	6/12/2008	Logged	*** Total ***	17.04	
26344-	1360	25	6/12/2008	18013 RICHARD STAGGS			
		25		35028 17 YDS CONCRETE/SOROPTIMIST	1,700.00	6/9/08	
26344-	1360	25	6/12/2008	Logged	*** Total ***	1,700.00	
26345-	1360	26	6/12/2008	18074 RSVP			
		26		35002 RSVP RECOGNITION LUNCHEON	40.00	WRIGHT/MOORE	
26345-	1360	26	6/12/2008	Logged	*** Total ***	40.00	
26346-	1360	27	6/12/2008	19006 S & L PAINTING			
		27		34999 PREP/PRIME/PAINT EXTERIOR SCOU	2,000.00	060508	
26346-	1360	27	6/12/2008	Logged	*** Total ***	2,000.00	
26347-	1360	28	6/12/2008	19169 SIXSTAR KERMAN			
		28		35033 FUEL	113.67	1-6076	
26347-	1360	28	6/12/2008	Logged	*** Total ***	113.67	
26348-	1360	29	6/12/2008	19063 SLUMBERGER LUMBER			
		29		35019 MISC SUPPLIES	1,193.43	1068 5/26/08	
		29		35031 NAILS/STAKES SOROPTOMIST PARK	39.93	B33426	
		29		35032 JOINTS/MAIL/LUMBER/STAKES SORO	92.10	C27229	
26348-	1360	29	6/12/2008	Logged	*** Total ***	1,325.46	
26349-	1360	30	6/12/2008	19064 SMITH AUTO			
		30		34997 MISC PARTS/SUPPLIES MAY 08	2,002.93	MAY 2008	
26349-	1360	30	6/12/2008	Logged	*** Total ***	2,002.93	
26350-	1360	31	6/12/2008	19079 SPITZER'S SOUND STAGE			
		31		35007 SPEAKERS/SOUND SYSTEM CTC	118.77	348759	
26350-	1360	31	6/12/2008	Logged	*** Total ***	118.77	
26351-	1360	32	6/12/2008	19116 STATE WATER RESOURCES CNTL			
		32		35041 GRADE I OPERATOR CERTIFICATION	95.00	GAMEZ, JESUS	
26351-	1360	32	6/12/2008	Logged	*** Total ***	95.00	
26352-	1360	33	6/12/2008	19891 TECH DISTRIBUTION AND TIRE SUP			
		33		35013 WHEEL WEIGHTS	31.15	384544	
26352-	1360	33	6/12/2008	Logged	*** Total ***	31.15	
26353-	1360	34	6/12/2008	23022 WEST HILLS OIL, INC			
		34		35018 DIESEL FUEL	1,005.48	213294	
26353-	1360	34	6/12/2008	Logged	*** Total ***	1,005.48	
26354-	1361	1	6/24/2008	1016 ADVANCE FORMS MANAGEMENT			
		1		35080 UTILITY INVOICES	993.14	52172	
		1		35111 UTILITY BILLING / RETURN ENVEL	568.34	52185	
26354-	1361	1	6/24/2008	Logged	*** Total ***	1,561.48	
26355-	1361	2	6/24/2008	1020 AFLAC			
		2		35110 *C VOLUNTARY INS JULY 08	341.20	521056	
26355-	1361	2	6/24/2008	Logged	*** Total ***	341.20	

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Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
26356-1361	3	6/24/2008	2016 ALLIED WASTE SERVICES			
	3		35054 APRIL 08 DISPOSAL	56,699.80	004-08	
26356-1361	3	6/24/2008	Logged	*** Total ***	56,699.80	
26357-1361	4	6/24/2008	1059 AMERICAN WATER WORKS ASSOCIATI			
	4		35103 RENEWAL GRADE 1	40.00	HEARLD, DOUG3	
26357-1361	4	6/24/2008	Logged	*** Total ***	40.00	
26358-1361	5	6/24/2008	1075 ARCO BUSINESS SOLUTIONS			
	5		35087 FLEET FUEL 6/1/08 - 6/19/08	4,851.74	FJ373 6/18/08	
26358-1361	5	6/24/2008	Logged	*** Total ***	4,851.74	
26359-1361	6	6/24/2008	1071 AT&T			
	6		35050 MDT MO SERVICE/MAY 2008	293.39	993993387 6/10	
26359-1361	6	6/24/2008	Logged	*** Total ***	293.39	
26360-1361	7	6/24/2008	1109 AT&T			
	7		35113 TI LINE FOR LIVE SCAN	260.98	23434345970408	
26360-1361	7	6/24/2008	Logged	*** Total ***	260.98	
26361-1361	8	6/24/2008	2019 BSK ASSOCIATES			
	8		35082 PROFESSIONAL SERVICES MAY 2008	5,350.00	0052202	
26361-1361	8	6/24/2008	Logged	*** Total ***	5,350.00	
26362-1361	9	6/24/2008	2081 BVI CONSTRUCTION, INC			
	9		35124 PROGRESS PMT 2 CITY HALL REMOD	47,781.86	PP2	
	9		35125 PROGRESS PAYMENT 3 CITY HALL R	163,889.45	PP3	
26362-1361	9	6/24/2008	Logged	*** Total ***	211,671.31	
26363-1361	10	6/24/2008	2996 CABLEORGANIZER.COM			
	10		35088 20 FT CABLE PROTECTOR/BROWN	99.46	8666	
26363-1361	10	6/24/2008	Logged	*** Total ***	99.46	
26364-1361	11	6/24/2008	3175 CALIFORNIA PUBLIC EMPLOYEES			
	11		35051 EMPLY/EMPLYR CONTRIBUTIONS	16,453.50	P/P END 5/31/08	
	11		35052 EMPLYR/EMPLOYEE CONTRIBUTION	4,043.38	P/E 5/31/08 HOL	
	11		35053 EMPLYR/EMPLOYEE CONTRIBUTION	898.88	P/E 5/31/08 UNI	
26364-1361	11	6/24/2008	Logged	*** Total ***	21,395.76	
26365-1361	12	6/24/2008	19130 CALIFORNIA STATE DISBURSEMENT			
	12		35089 *C WAGE ASSESSMENT 0195023686-	460.62	P/E 6/20/08	
	12		35090 *C WAGE ASSIGNMENT 0192596302-	184.62	P/E 6/20/08	
26365-1361	12	6/24/2008	Logged	*** Total ***	645.24	
26366-1361	13	6/24/2008	8014 CARL HOFFMAN			
	13		35075 ICMA 403 SETTLEMENT	20.50	MFS SETTLEMENT	
26366-1361	13	6/24/2008	Logged	*** Total ***	20.50	
26367-1361	14	6/24/2008	3187 CENTRAL VALLEY FAMILY HEALTH			
	14		35043 PRE EMP PHYSICAL/BELDING	435.90	427788229	
26367-1361	14	6/24/2008	Logged	*** Total ***	435.90	

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26368-1361	15	6/24/2008	3214	CENTRAL VALLEY TOXICOLOGY			
	15		35047	ETHYL ALCOHOL 08-0774	36.00	137855	
	15		35048	ETHYL ALCOHOL 08-0868	36.00	138390	
	15		35049	ABUSE SCREEN 08-856	93.00	138391	
26368-1361	15	6/24/2008	Logged	*** Total ***	165.00		
26369-1361	16	6/24/2008	3139	CLOVIS POLYCON, INC.			
	16		35094	PIPE/FLANGE/RING	912.87	31489	
26369-1361	16	6/24/2008	Logged	*** Total ***	912.87		
26370-1361	17	6/24/2008	3221	CONSOLIDATED CONTAINER CO LP			
	17		35061	SAMPLE BOTTLES	143.80	71046077 RI	
26370-1361	17	6/24/2008	Logged	*** Total ***	143.80		
26371-1361	18	6/24/2008	3166	COUNTY OF FRESNO			
	18		35077	LAFCO PAYMENT FY08-09	2,188.51	KERMAN	
26371-1361	18	6/24/2008	Logged	*** Total ***	2,188.51		
26372-1361	19	6/24/2008	4023	DEPARTMENT OF JUSTICE			
	19		35046	FINGERPRINT	223.00	683884	
26372-1361	19	6/24/2008	Logged	*** Total ***	223.00		
26373-1361	20	6/24/2008	23054	EDWARD WATANABE			
	20		35076	ICMA 403 SETTLEMENT	74.56	MFS SETTLEMENT	
26373-1361	20	6/24/2008	Logged	*** Total ***	74.56		
26374-1361	21	6/24/2008	5023	EWING IRRIGATION PRODUCTS			
	21		35104	STAKES/BOXES/PUMP/BATTERY	389.08	9274383	
26374-1361	21	6/24/2008	Logged	*** Total ***	389.08		
26375-1361	22	6/24/2008	5050	FINANCIAL TITLE COMANY			
	22		35083	STANISLAUS PARK ACQ FROM COVIN	110,241.00	44108690-762 MC	
26375-1361	22	6/24/2008	Logged	*** Total ***	110,241.00		
26376-1361	23	6/24/2008	6035	FREESTYLE GRAPHICS			
	23		35119	AQUATICS STAFF SHIRTS	90.62	109	
26376-1361	23	6/24/2008	Logged	*** Total ***	90.62		
26377-1361	24	6/24/2008	6063	FRESNO DISTRIBUTING CO.			
	24		35122	SINK REPAIR PARTS/PARKS & FACI	88.84	49831	
26377-1361	24	6/24/2008	Logged	*** Total ***	88.84		
26378-1361	25	6/24/2008	7006	GALL'S INC			
	25		35128	EXPLORER SUPPLIES	440.00	5945913400017	
26378-1361	25	6/24/2008	Logged	*** Total ***	440.00		
26379-1361	26	6/24/2008	8005	HELENA CHEMICAL CO			
	26		35065	FERTILIZER 15-15-15 50 LB BAG	391.35	69405810	
26379-1361	26	6/24/2008	Logged	*** Total ***	391.35		
26380-1361	27	6/24/2008	8047	HYDRAULIC CONTROLS, INC			
	27		35064	WHEEL MOTOR	424.06	A26632-001	

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26380-	1361	27	6/24/2008	Logged	*** Total ***	424.06	
26381-	1361	28	6/24/2008	9036 IDEARC MEDIA			
		28		35121 VERIZON ADVERTISING	804.00	360001674872	
26381-	1361	28	6/24/2008	Logged	*** Total ***	804.00	
26382-	1361	29	6/24/2008	9004 INTERNATIONAL CODE COUNCIL			
		29		35072 BUILDING SAFETY WEEK KIT	78.53	0972319-IN	
26382-	1361	29	6/24/2008	Logged	*** Total ***	78.53	
26383-	1361	30	6/24/2008	10050 JUDICIAL DATA SYSTEMS CRP			
		30		35115 PARKING CITATIONS MAY 2008	100.00	9236	
26383-	1361	30	6/24/2008	Logged	*** Total ***	100.00	
26384-	1361	31	6/24/2008	10994 KENT M KAWAGOE, PH.D.			
		31		35045 PRE EMP PSYCHOLOGICAL EVAL	260.00	APRIL/MAY 2008	
26384-	1361	31	6/24/2008	Logged	*** Total ***	260.00	
26385-	1361	32	6/24/2008	11020 KERMEN FLORAL			
		32		35117 PLANT/RON GARCIA	51.29	2412	
26385-	1361	32	6/24/2008	Logged	*** Total ***	51.29	
26386-	1361	33	6/24/2008	11004 KERMEN POLICE OFFICERS ASSOCIA			
		33		35091 *C MEMBERSHIP DUES	396.24	P/E 6/14/08	
26386-	1361	33	6/24/2008	Logged	*** Total ***	396.24	
26387-	1361	34	6/24/2008	11033 KERWEST NEWSPAPERS			
		34		35055 LEGAL NOTICE/PUBLIC HEARING	90.00	18774	
26387-	1361	34	6/24/2008	Logged	*** Total ***	90.00	
26388-	1361	35	6/24/2008	11065 KUCKENBECKER TRACTOR CO			
		35		35063 BACKHOE PUMP ASSY	833.54	IV50061	
26388-	1361	35	6/24/2008	Logged	*** Total ***	833.54	
26389-	1361	36	6/24/2008	12051 LEN'S LAWNMOWER SERVICE, INC			
		36		35070 2 RECOIL STARTERS/3 THROTTLE C	162.86	815551	
26389-	1361	36	6/24/2008	Logged	*** Total ***	162.86	
26390-	1361	37	6/24/2008	12041 LITHIA FORD OF FRESNO			
		37		35095 CAP ASSY	7.45	955956	
		37		35096 MOTOR	354.18	955973	
		37		35097 OIL COOLER/REINFORCEMENT	219.00	955971	
		37		35098 COVER	434.56	955975	
		37		35099 LAMP ASSY	110.83	956386	
26390-	1361	37	6/24/2008	Logged	*** Total ***	1,126.02	
26391-	1361	38	6/24/2008	16040 LUIS PATLAN			
		38		35084 REIMBURSEMENT FOR CELL PHONE	300.00	DEC-MAY 08	
26391-	1361	38	6/24/2008	Logged	*** Total ***	300.00	
26392-	1361	39	6/24/2008	18076 MONIA RODRIGUEZ			
		39		35086 BLOOD DRAW	100.00	08-1146	

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Check-Run	Seq#	Date	Vendor / Obligat'n	Name / Description	Net amount	Invoice number	PO number	
26392-	1361	39	6/24/2008	Logged	*** Total ***			
					100.00			
26393-	1361	40	6/24/2008	14004 NASCO				
		40		35071 LARGE WIRE CRATE	69.86	41006		
26393-	1361	40	6/24/2008	Logged	*** Total ***			
					69.86			
26394-	1361	41	6/24/2008	14014 NEXTEL COMMUNICATIONS				
		41		35114 MONTHLY SVC 5/12/08-6/11/08	1,868.91	622685312-079		
26394-	1361	41	6/24/2008	Logged	*** Total ***			
					1,868.91			
26395-	1361	42	6/24/2008	15000 OFFICE DEPOT				
		42		35056 CALCULATOR/INK CARTRIDGES	96.46	432433924-001		
		42		35057 CALCULATOR/PENS/NOTE PADS	47.39	432250553-001		
		42		35078 KEYBOARD/MOUSE	77.73	43231604-001		
		42		35079 FLAT MONITOR	226.74	432310449-001		
		42		35101 DIGITAL CAMERA	194.34	432892848-001		
		42		35116 INK JET CARTRIDGE	80.65	433692371-001		
26395-	1361	42	6/24/2008	Logged	*** Total ***			
					723.31			
26396-	1361	43	6/24/2008	15016 OFFICE OF WATER PROGRAMS				
		43		35102 WATER DIST MANUALS/SPANISH	148.00	MANUAL/ENROLL		
26396-	1361	43	6/24/2008	Logged	*** Total ***			
					148.00			
26397-	1361	44	6/24/2008	0 CLOVIS MADERA EQUIPMENT CO.				
		44		35059 *C WATER METER DEPOSIT REFUND	950.00	26041		
26397-	1361	44	6/24/2008	Logged	*** Total ***			
					950.00			
26398-	1361	45	6/24/2008	0 TAYLOR MADE IRRIGATION				
		45		35060 *C WATER METER DEP REFUND	904.82	25862		
26398-	1361	45	6/24/2008	Logged	*** Total ***			
					904.82			
26399-	1361	46	6/24/2008	0 ZULEYKA NUNEZ				
		46		35105 *C DAY CAMP REFUND	80.00	GOMEZ-NUNEZ		
26399-	1361	46	6/24/2008	Logged	*** Total ***			
					80.00			
26400-	1361	47	6/24/2008	0 GLORIA ASHFORD				
		47		35106 *C FACILITY DEPOSIT REFUND	400.00	25812		
26400-	1361	47	6/24/2008	Logged	*** Total ***			
					400.00			
26401-	1361	48	6/24/2008	0 LETICIA SALINAS				
		48		35107 *C FACILITY DEPOSIT REFUND	400.00	23634/23650		
26401-	1361	48	6/24/2008	Logged	*** Total ***			
					400.00			
26402-	1361	49	6/24/2008	0 CLAUDIA ROSALES				
		49		35112 *C RECREATION REFUND	75.00	26033		
26402-	1361	49	6/24/2008	Logged	*** Total ***			
					75.00			
26403-	1361	50	6/24/2008	0 FBIRA				
		50		35118 FBI COMMERATIVE COIN	10.00	KERMAN		
26403-	1361	50	6/24/2008	Logged	*** Total ***			
					10.00			
26404-	1361	51	6/24/2008	0 LYDIA CAMARENA				

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Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	PO number
	51		35120 *C FACILITY DEPOSIT REFUND	150.00	1246	
26404- 1361	51	6/24/2008	Logged	*** Total ***	150.00	
26405- 1361	52	6/24/2008	14901 ONTRAC			
	52		35068 PLAN SHIPPING	19.50	6100194	
26405- 1361	52	6/24/2008	Logged	*** Total ***	19.50	
26406- 1361	53	6/24/2008	16025 P.G. & E.			
	53		35108 MO SERVICE 4/3/08 - 6/3/08	33,624.08	19870761079 6/8	
	53		35109 MO SVC 5/10-6/12/08 KERCKHOFF	359.43	62067886903 6/8	
26406- 1361	53	6/24/2008	Logged	*** Total ***	33,983.51	
26407- 1361	54	6/24/2008	16070 PITNEY BOWES INC			
	54		35093 QUARTERLY RENTAL/3/30/08-6/30/	1,602.00	6839923-JN08	
26407- 1361	54	6/24/2008	Logged	*** Total ***	1,602.00	
26408- 1361	55	6/24/2008	16109 PROVOST & PRITCHARD INC.			
	55		35042 PROFESSIONAL SERVICES MARCH 08	1,314.13	23221	
26408- 1361	55	6/24/2008	Logged	*** Total ***	1,314.13	
26409- 1361	56	6/24/2008	17006 QUINN COMPANY			
	56		35062 HYD 10W 5 GAL	145.51	PC070031835	
26409- 1361	56	6/24/2008	Logged	*** Total ***	145.51	
26410- 1361	57	6/24/2008	18027 RENO'S HARDWARE			
	57		35069 MISC INVOICES	355.61	6/6/08	
26410- 1361	57	6/24/2008	Logged	*** Total ***	355.61	
26411- 1361	58	6/24/2008	18064 ROBERT P. ROWE & ASSOCIATES			
	58		35066 APPRAISAL OF UNION PAC RR PARC	2,000.00	6/12/08	
26411- 1361	58	6/24/2008	Logged	*** Total ***	2,000.00	
26412- 1361	59	6/24/2008	19014 SAFETY KLEEN CORP			
	59		35067 SELF RECYCLING PARTS WASHER	136.05	MB02359148	
26412- 1361	59	6/24/2008	Logged	*** Total ***	136.05	
26413- 1361	60	6/24/2008	19141 SIM ARCHITECTS, INC.			
	60		35044 CITY HALL EXPANSION/MAY SERVIC	124.76	0005130	
26413- 1361	60	6/24/2008	Logged	*** Total ***	124.76	
26414- 1361	61	6/24/2008	19152 SOUTHERN SJV INFORMATION CENTE			
	61		35081 STANDARD RECORD SEARCH/WWTP EX	150.00	T14SR17E SEC 13	
26414- 1361	61	6/24/2008	Logged	*** Total ***	150.00	
26415- 1361	62	6/24/2008	19803 TASER INTERNATIONAL			
	62		35085 1 YELLOW/BLK DPM TASER	550.00	SI1111289	
26415- 1361	62	6/24/2008	Logged	*** Total ***	550.00	
26416- 1361	63	6/24/2008	19991 THE BUSINESS JOURNAL			
	63		35058 LEGAL ADVERTISING/PH NOTICE	48.00	37120	
26416- 1361	63	6/24/2008	Logged	*** Total ***	48.00	

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Check-Run	Seq#	Date	Vendor / Obligat'n	Name / Description	Net amount	Invoice number	PO number
26417-1361	64	6/24/2008	14021	TINA NORRDIN			
	64		35074	ICMA 403 SETTLEMENT	72.41	MFS SETTLEMENT	
26417-1361	64	6/24/2008	Logged	*** Total ***	72.41		
26418-1361	65	6/24/2008	20015	UNITED WAY OF FRESNO COUNTY			
	65		35092	*C EMPLOYEE DONATIONS 2ND QTR	90.00	2ND QUARTER	
26418-1361	65	6/24/2008	Logged	*** Total ***	90.00		
26419-1361	66	6/24/2008	22010	VALLEY SANITARY SUPPLY			
	66		35123	RESTROOM APPLIANCES/SOAP/TISSU	1,869.67	128180	
26419-1361	66	6/24/2008	Logged	*** Total ***	1,869.67		
26420-1361	67	6/24/2008	23052	WESTAMERICA BANK			
	67		35126	RETENTION /CITY HALL REMODEL/P	5,309.10	PP2 RETENTION	
	67		35127	RETENTION/CITY HALL REMODEL/PP	18,209.94	RETENTION PP3	
26420-1361	67	6/24/2008	Logged	*** Total ***	23,519.04		
26421-1361	68	6/24/2008	23053	WILDLIFE MANAGEMENT SUPPLIES			
	68		35073	15 CAT TRAPS	801.89	00036366	
26421-1361	68	6/24/2008	Logged	*** Total ***	801.89		
26422-1361	69	6/24/2008	26005	ZEP MANUFACTURING CO			
	69		35100	SHINE/WASP KILLER/SUNSCREEN	407.91	60453825	
26422-1361	69	6/24/2008	Logged	*** Total ***	407.91		
** Total MFP discount **					.00		
** Total MFP amount **					.00		
** Total check discount **					.00		
** Total check amount **					525,470.05		
** Total void discount **					.00		
** Total void amount **					.00		

**MEMORANDUM OF UNDERSTANDING
BETWEEN NORTH CENTRAL FIRE PROTECTION DISTRICT
AND THE CITY OF KERMAN PERTAINING TO FIRE SERVICES
AND DEVELOPMENT IMPACT FEES FOR FIRE PROTECTION
FACILITIES AND EQUIPMENT**

WHEREAS, North Central Fire Protection District (District) provides fire protection facilities and services in portions of Fresno County, California, including the City of Kerman (City); and

WHEREAS, pursuant to the requirements of Government Code Sections 66000 through 66009, the District has had a Fire Suppression Facilities Development Impact Fee Report (Report) prepared by a qualified third party dated May 5, 2008, a copy of which is attached hereto as Exhibit "A" and incorporated herein by this reference; and

WHEREAS, said Report identifies the needed Fire Suppression facilities and equipment for City and the calculated Development Impact Fee (DIF) to be charged; and

WHEREAS, based upon said Report, City shall implement, charge and collect such DIF's on all new development within City; and

WHEREAS, said funds collected shall be ultimately utilized by District, consistent with said Report, to provide new Fire Suppression Facilities and equipment to service City;

NOW, THEREFORE, it is agreed as follows:

1. City shall adopt, implement, charge and collect DIF's for Fire Suppression facilities and equipment pursuant to and consistent with the Report, or mutually agreed revisions to the Report which may be necessary to reflect changing circumstances.
2. City shall account for said funds collected in an identified and separate fund account for the purpose of making said funds available to District for the development and construction of Fire Suppression facilities by District and purchase of equipment as and when required consistent with the provisions of this MOU and said Report, or mutually agreed revisions to the Report which may be necessary to reflect changing circumstances. All interest earned on said funds shall inure to the benefit of said account and shall be added to the principal thereof.
3. District shall develop and construct such facilities as and when required pursuant to the provisions of this MOU and said Report, or mutually agreed revisions to the Report, which may be necessary to reflect changing circumstances, *provided District has adequate funding available to staff a new facility.* District shall notify City, at least six (6) months in advance, in writing of its intent to proceed with such construction projects and its

timetable for the need for the DIF funds. District shall use its best efforts to secure funds equal to the difference between the City's Fair Share and the total construction budget (the "District Share"). Examples of such "best efforts" shall include but not be limited to: establishing a separate capital facilities building fund reserve, establishing DIFs similar to City's in the un-incorporated areas of the District through cooperative efforts with the County Board of Supervisors , pursuit of applicable grants, or proposing ballot measures for the establishment by voters of appropriate assessments or taxes for the support of funding for staffing, equipment and facilities for adequate fire prevention and protection. At the time of giving notice to City, District shall confirm that District has available funds to pay the District Share, and shall demonstrate to the extent reasonably possible that necessary funding for at least one year of staffing and operations is allocated. The parties acknowledge that it is critical to City that the Fire Suppression facilities discussed in the Report be located in or adjacent to the City so that the Emergency Response Times are maintained at, or better than, the current times identified in the Report as 5 minutes or less.

4. District shall further agree to provide staffing of said facilities, including management and supervision, consistent with the Report, *provided District has adequate funding available. District shall begin long-range budget planning for capital facilities and adequate staffing and operational funds and shall publicly report on such planning efforts annually.*
5. Upon such notification, and consistent with the timetable provided, City shall make available to District said funds exclusively for the planning, design and construction of aid facilities and the purchase of equipment, provided that District has demonstrated the availability of the District Share and necessary funding for at least one year of staffing and operations .
6. City and District shall review said Report, the Fire Suppression facilities and equipment needs of City, the DIF's and this MOU at least every five (5) years and make such revisions thereto as are deemed necessary and mutually agreeable
7. This MOU shall be effective upon the date when representatives of each party have completed execution of this Agreement after having received proper authorization from their respective governing bodies. This MOU shall terminate 25 years from the effective date and shall be binding upon and inure to the benefit of the successors or assigns of the parties.

IN WITNESS WHEREOF, the parties hereto have caused their names to be affixed by their authorized representatives, on the day herein written.

CITY OF KERMAN (City)

By: _____

Attest: _____

Approved as to form:

City Attorney

NORTH CENTRAL FIRE
PROTECTION DISTRICT
(District)

By: _____

Attest: _____

Approved as to form:

Attorney for District

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