



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, June 28, 2023 at 6:00 PM

Kerman City Hall, 850 S. Madera Avenue, Kerman, CA 93630

1. OPENING CEREMONIES

- A. Welcome - Mayor
- B. Call to Order
- C. Roll Call
- D. 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.

- E. Pledge of Allegiance

2. 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.

3. PRESENTATIONS/CEREMONIAL MATTERS

- A. Introduction of Ruth Padilla, Community Development Administrative Coordinator (JRO)
- B. Retirement Recognition - Chief John Golden (JAJ)

4. 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.

5. 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 - June 14, 2023 (MR)

RECOMMENDATION: Council approve minutes as presented.

B. **SUBJECT:** Payroll (JA)

05/14/23 - 05/27/23: \$182,317.23; Retro Pay & Other: \$41.63; Overtime: \$8,811.62; Standby: \$1,363.94; Comp Time Earned: 36.38

RECOMMENDATION: Council approve payroll as presented.

C. **SUBJECT:** Warrants (JA)

1. Nos. 1231-1234 \$1234 ACH \$123434 (JA)

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

D. **SUBJECT:** Approval of Project List for Fiscal Year 2023/2024 Funded by SB-1-The Road Repair and Accountability Act of 2017 (JA)

RECOMMENDATION: Council by motion adopt resolution approving project list for Fiscal Year 2023/2024 funded by SB1-The Road Repair and Accountability Act of 2017.

E. **SUBJECT:** Second Reading and Adoption of Ordinances Relating to Expedited Permit Process for Electrical Vehicle Charging Stations – Repeal of Current Ordinance and Consideration of New Ordinance (JRO)

RECOMMENDATION:

1. City Council by motion waive second reading and adopt Ordinance Text Amendment 2023-01 repealing Chapter 17.98 related to expedited permit process for electrical vehicle charging stations from Title 17 of the Kerman Municipal Code; and
2. City Council by motion waive second reading and adopt Ordinance Text Amendment 2023-02 adding Chapter 15.22 to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Electrical Vehicle Charging Stations

F. **SUBJECT:** Consideration of First Amendment to a Consultant Services Agreement with Rod Carsey, Consulting and Plan Review Services for Building Plan Check Services (JRO)

RECOMMENDATION: Council by motion adopt a resolution approving a First Amendment to Consultant Services Agreement with Rod Carsey, Consulting and Plan Review Services for building plan check services.

G. **SUBJECT:** Ratification of Memorandum of Agreement with Tulare County for Reimbursement of Mutual Aid Expenses for the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides, and Mudslides swept through the Tulare County region. (JG)

RECOMMENDATION: Council by motion adopt resolution ratifying the memorandum of agreement with Tulare County for reimbursement of mutual aid expenses for the California severe winter storms, straight-line winds, flooding, landslides and mudslides swept through Tulare county region.

6. PUBLIC HEARINGS

These hearings are scheduled at the time stated and will be heard by the Council as close to the time stated as possible.

A. **SUBJECT:** Updated Residential Water Service – Reconnection Fee/Service Fee for Non-Payment of Water Service (JA)

RECOMMENDATION: Council by motion approve resolution adopting reconnection fee/service fee for non-payment of water service effective July 1, 2023.

7. DEPARTMENT REPORTS

A. **SUBJECT:** Resolution of Intention to Levy and Collect the Annual Assessments for Landscape and Lighting District No. 1 (JJ)

RECOMMENDATION: Council by motion adopt resolution of intention to levy and collect the annual assessments for Landscape and Lighting District No. 1 and set the date for the required public hearing for July 26, 2023.

8. CITY MANAGER/STAFF COMMUNICATIONS

9. MAYOR/COUNCIL REPORTS

This portion of the meeting is reserved for the Mayor and Councilmembers (i) to make brief reports on boards, committees, and other public agencies, and at public events, (ii) to request updates, (iii) to initiate future agenda items at the request of any one Council Member, and (iv) to take action on matters initiated under this section of the agenda. (Under this section the Council may take action only on items specifically agendized and which meet other requirements for action.)

10. CLOSED SESSION

None

11. ADJOURNMENT

NOTICE OF AVAILABILITY OF AGENDA MATERIALS: Any writings or documents provided to a majority of the City Council within 72 hours of the meeting regarding any item on this agenda will be made available for public inspection at the City Clerk's Office located at 850 S. Madera Ave., Kerman, CA 93630 and on the City website at www.cityofkerman.net.

ADA Compliance and Reasonable Accommodation. The Council has adopted a Reasonable Accommodation Policy, which is available on the City website at www.cityofkerman.net or upon request by emailing the City Clerk at publicmeeting@cityofkerman.org or calling (559) 846-9380. The Policy provides a procedure for receiving and resolving requests for accommodation to participate in this meeting. If you need assistance in order to attend this Council meeting or require auxiliary aids or services, e.g., hearing aids or signing services to make a presentation to the Council, please contact the City Clerk at (559) 846-9380 or email at publicmeeting@cityofkerman.org so such aids or services can be arranged. Accommodations should be requested as early as possible as additional time may be required in order to provide the requested accommodation. The meeting room is accessible to persons with physical disabilities.

AGENDA POSTING CERTIFICATION

I, Marci Reyes, City Clerk for the City of Kerman, do hereby declare under penalty of perjury that I caused the above agenda to be posted at City of Kerman Council Chambers at 850 S. Madera Ave., Kerman, CA 93630 and on the City website at www.cityofkerman.net.

Date: June 23, 2023 /s/ Marci Reyes, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, June 14, 2023 at 6:00 PM

Kerman City Hall, 850 S. Madera Avenue, Kerman, CA 93630

1. OPENING CEREMONIES

- A. Welcome – Mayor
- B. Call to Order - **6:04 p.m.**
- C. Roll Call

PRESENT: Council Member Gary Yep, Mayor Pro Tem Bill Nijjer, Council Member Jennifer Coleman

ABSENT: Mayor Maria Pacheco, Council Member Ismael Herrera

- D. Invocation - **City Clerk**
- E. Pledge of Allegiance - **Performed**

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea:
Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman

3. PRESENTATIONS/CEREMONIAL MATTERS – None

4. REQUEST TO ADDRESS COUNCIL – None

5. CONSENT CALENDAR

Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea:
Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman

- A. **SUBJECT:** Minutes - May 24, 2023 Special Joint Meeting and Regular Meeting (MR)

RECOMMENDATION: Council approve minutes as presented.

- B. **SUBJECT:** Payroll

04/30/23 - 05/13/23: \$182,124.57; Retro Pay & Other: \$981.69; Overtime: \$7,945.32;
Standby: \$1,383.41; Comp Time Earned: 66.00

RECOMMENDATION: Council approve payroll as presented.

- C. SUBJECT:** 1. Nos. 26801-26893 \$209,727.42 ACH \$53,425.64 (JA)

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

- D. SUBJECT:** Monthly Investment Report

RECOMMENDATION: Council accept monthly investment report as presented.

- E. SUBJECT:** Ratifying Donation to S.B.F. Kerman Portuguese Hall (MR)

RECOMMENDATION: Council by motion adopt resolution ratifying the donation to S.B.F. Kerman Portuguese Hall for Portuguese Parade for approximately \$1,000.00.

Res 23-40

- F. SUBJECT:** Annual Agreement with Madera Police Department for use of Kerman Police Department's Firearms Range Facility (JG)

RECOMMENDATION: Council by motion adopt resolution approving agreement with Madera Police Department for use of Kerman Police Department's Firearms Range Facility.

Res 23-41

- G. SUBJECT:** Ratification of Memorandum of Agreement with Madera County for Reimbursement of Mutual Aid Expenses for the Fork Fire (JG)

RECOMMENDATION: Council by motion adopt resolution ratifying the Memorandum of Agreement with Madera County for reimbursement of Mutual Aid expenses for the Oak Fire.

Res 23-42

- H. SUBJECT:** Water, Wastewater and Storm Drain Rate Study Proposal and Selection of Consultant

RECOMMENDATION: Staff recommends Council adopt resolution approving consultant contract with Lechowicz and Tseng Municipal Consultants in the amount of \$49,500 for conducting the Water, Wastewater and Storm Drain Rate Study and authorize the City Manager to sign the Consultant Agreement.

Res 23-43

6. PUBLIC HEARINGS

- A. SUBJECT:** Public Hearing Ordinances Relating to Expedited Permit Process for Electrical Vehicle Charging Stations, Repeal of Current Ordinance and Consideration of New Ordinance (JRO)

RECOMMENDATIONS:

1. City Council conduct a public hearing, waive full reading, and introduce Ordinance Text Amendment 2023-01 repealing Chapter 17.98 related to expedited permit process for electrical vehicle charging stations from Title 17 of the Kerman Municipal Code; and
2. City Council conduct a public hearing, waive full reading, and introduce Ordinance Text Amendment 2023-02 adding Chapter 15.22 to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Electrical Vehicle Charging Stations

Open/Closed Public Hearings, Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman

7. DEPARTMENT REPORTS

- A. SUBJECT:** Adoption of Fiscal Year 2023/2024 Budget, Amending Fiscal Year 2022/223 Budget, Establishing Appropriations Limit for Fiscal Year 2023/2024 and Authorizing Number of Employee Positions and Titles (JA)

RECOMMENDATION: Council by motion adopt the following resolutions:

1. Approving the City of Kerman Fiscal Year 2023/2024 Operating and Capital Budgets and amending the Fiscal Year 2022/2023 budget; and
2. Establishing the Appropriations Limit for Fiscal year 2023/2024; and
3. Authorizing Number of Employee Positions and Titles

Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman

Res 23-44, Res 23-45, Res23-46

- B. SUBJECT:** Amending 2022/2023 Miscellaneous, Public Safety and Management Salary Schedules (JA)

RECOMMENDATION: Council by motion adopt resolution approving the 2023/2024 Salary Schedules for Employees in Miscellaneous and Public Safety Bargaining Units and for Management employees effective July 1, 2023.

Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman

Res 23-47

(PUBLIC FINANCE AUTHORITY ACTION)

C. SUBJECT: Adopting the Fiscal Year 2023/2024 Kerman Public Finance Authority Budget (JA)

RECOMMENDATION: Finance Authority by motion approve resolution adopting fiscal year 2023/2024 Kerman Public Finance Authority Budget.

Motion made by Member Yep, Seconded by Member Coleman. Voting Yea: Member Yep, Member Tem Nijjer, Member Coleman

Res PFA 23-01

8. CITY MANAGER/STAFF COMMUNICATIONS

9. MAYOR/COUNCIL REPORTS/ANNOUNCEMENTS/FUTURE AGENDA ITEMS

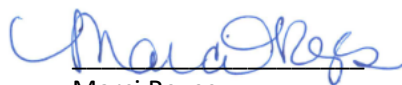
10. CLOSED SESSION – None

11. ADJOURNMENT - 6:29 p.m.

MINUTES CERTIFICATION

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

Date: June 15, 2023



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: May 14, 2023 - May 27, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
<u>ADMINISTRATION</u>										
Alvarez, Josefina	\$ 3,748.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,748.31	-
Camacho, Josie	\$ 2,515.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,515.54	-
Cheema, Akayla	\$ 2,356.62	\$ -	4.53	\$ 199.72	-	\$ -	-	\$ -	\$ 2,556.34	0.75
Gonzalez, Diana	\$ 3,553.84	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,553.84	-
Jansons, John	\$ 6,678.60	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 6,678.60	-
Linares, Vanessa	\$ 1,641.85	\$ -	1.00	\$ 30.44	-	\$ -	-	\$ -	\$ 1,672.29	-
Lopez, Jacqueline	\$ 2,221.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,221.08	-
Mendoza Hernandez, Ariana	\$ 1,751.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,751.23	-
Mendoza, Gabriela	\$ 2,019.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,019.38	-
Reyes, Marcia	\$ 3,669.51	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,669.51	-
Sandoval, Veronica	\$ 1,494.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,494.15	-
TOTAL	\$ 31,650.10	\$ -	5.53	\$ 230.17	-	\$ -	-	\$ -	\$ 31,880.27	0.75
<u>REC/SOCIAL</u>										
Acosta-Parra, Melany	\$ 73.63	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 73.63	-
Brar, Manreet	\$ 73.63	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 73.63	-
Burdine-Slaven, Jeanna	\$ 2,248.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,248.62	-
Barrett, Shannon	\$ 1,678.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,678.15	-
Escamilla, Paloma	\$ 73.63	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 73.63	-
Flores, Haley	\$ 1,678.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,678.15	-
Garcia, Anthony	\$ 1,439.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,439.08	-
Hurlbert, Ronald	\$ 550.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 550.25	-
Jauriqui, Jose	\$ 594.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 594.00	-
Johnson, Theresa	\$ 3,186.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,186.62	-
Lujan, Vanessa	\$ 136.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 136.00	-
Martinez, Aylah	\$ 592.88	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 592.88	-
Martinez, Jeness	\$ 93.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 93.00	-
Martinez Lopez, Jose	\$ 589.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 589.00	-
Negrete, Dean	\$ 1,586.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,586.31	-
Pena, Mercedes	\$ 93.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 93.00	-
Ruiz, Rosalba	\$ 627.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 627.00	-
Salvador, Mark	\$ 2,922.72	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,922.72	-
Sidhu, Nirmal	\$ 2,054.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,054.77	-
Silva, Jessica	\$ 457.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 457.25	-
Villarreal, Arlene	\$ 2,073.05	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,073.05	-
TOTAL	\$ 22,820.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,820.70	-
<u>POLICE</u>										
Antuna, Miguel	\$ 2,714.12	\$ -	15.00	\$ 727.00	-	\$ -	-	\$ -	\$ 3,441.12	-
Arciga, Jose	\$ 2,809.42	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,809.42	-
Barbosa, Isaias	\$ 2,902.48	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,902.48	0.38
Barcoma, Wilbert	\$ 4,272.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,272.23	-
Barra, Brenden	\$ 2,223.24	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,223.24	-
Belding, Jeff	\$ 3,578.45	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,578.45	-
Castro, Jaclynn	\$ 2,130.19	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,130.19	-
Chapman, Tom	\$ 3,604.18	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,604.18	-
Clark, Patrick	\$ 2,382.12	\$ -	34.50	\$ 1,467.56	-	\$ -	-	\$ -	\$ 3,849.68	-
Coronado, Krystal	\$ 2,018.15	\$ -	16.50	\$ 594.63	-	\$ -	-	\$ -	\$ 2,612.78	-
Corrales, Edith	\$ 988.75	\$ -	4.50	\$ 118.13	-	\$ -	-	\$ -	\$ 1,106.88	-
Cubillos, Theresa	\$ 2,780.84	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,780.84	6.00
Garcia, Andrew	\$ 2,067.69	\$ -	10.00	\$ 369.23	-	\$ -	-	\$ -	\$ 2,436.92	-
Gempis, Danzel	\$ 1,875.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,875.23	-
Golden, John	\$ 5,005.20	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 5,005.20	-
Gutierrez, Gloria	\$ 2,135.40	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,135.40	-
Inthasone, Bryant	\$ 1,968.92	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,968.92	-
Irazoqui, Mario	\$ 1,706.86	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,706.86	-
Levandusky, James	\$ 2,342.13	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,342.13	-
Lopez, Matt	\$ 1,105.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,105.00	-
Lozano, Daniel	\$ 1,521.20	\$ -	3.50	\$ 99.83	-	\$ -	-	\$ -	\$ 1,621.03	-
Lozano, Patricia	\$ 1,320.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,320.46	-
Mendoza, Sandra	\$ 3,084.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,084.31	-

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: May 14, 2023 - May 27, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Molina, Jesus	\$ 2,305.19	\$ -	3.00	\$ 115.37	-	\$ -	-	\$ -	\$ 2,420.56	-
Quintanilla, Rodolfo	\$ 2,080.65	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,080.65	-
Rodrigues, Mary	\$ 2,257.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,257.69	-
Roth, Adriana	\$ 2,080.65	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,080.65	11.25
Ruiz, Jose	\$ 1,984.61	\$ -	28.50	\$ 978.22	-	\$ -	-	\$ -	\$ 2,962.83	-
Vasquez, Francisco	\$ 1,947.11	\$ -	47.00	\$ 1,750.50	-	\$ -	-	\$ -	\$ 3,697.61	-
Velez, Bernice	\$ 1,645.36	\$ -	13.00	\$ 401.06	-	\$ -	-	\$ -	\$ 2,046.42	-
TOTAL:	\$ 70,837.83	\$ -	175.50	\$ 6,621.51	\$ -	\$ -	\$ -	\$ -	\$ 77,459.34	\$ 17.63

PUBLIC WORKS

Arrellano, Antonio	\$ 1,799.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,799.23	-
Barajas, Michael	\$ 3,583.56	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,583.56	-
Camacho, Armando	\$ 1,799.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,799.23	-
Castro, Joseph	\$ 2,959.55	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,959.55	-
Cervantes, Pedro	\$ 1,420.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,420.31	-
Cruz-Villalobos, Eulises	\$ 1,304.80	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,304.80	-
Garcia, Destiny	\$ 1,715.23	\$ 41.63	-	\$ -	-	\$ -	-	\$ -	\$ 1,756.86	-
Garcia, Guadalupe	\$ 1,420.31	\$ -	2.00	\$ 68.52	-	\$ -	-	\$ -	\$ 1,488.82	10.50
Gastelum, Humberto	\$ 2,922.72	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,922.72	-
Gutierrez Olivarez, Norberto	\$ 1,511.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,511.08	-
Hernandez, Julian	\$ 1,715.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,715.69	-
Isaak, Denise	\$ 2,182.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,182.15	-
Jimenez, Gabriela	\$ 1,489.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,489.08	-
Kaur, Harmeen	\$ 1,848.64	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,848.64	7.50
Lopez, Josue	\$ 1,546.68	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,546.68	-
Martinez, Jaime	\$ 1,304.80	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,304.80	-
Morales, Andres	\$ 1,715.69	\$ -	25.00	\$ 905.72	-	\$ -	32.00	\$ 666.28	\$ 3,287.69	-
Ortiz, Carlos	\$ 1,913.69	\$ -	4.00	\$ 186.37	-	\$ -	-	\$ -	\$ 2,100.06	-
Perez, Ruben Lopez	\$ 1,775.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,775.08	-
Ramirez, Manuel	\$ 2,516.00	\$ -	1.00	\$ 47.17	-	\$ -	-	\$ -	\$ 2,563.17	-
Rivera, Coty	\$ 2,057.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,057.54	-
Sanchez, Daniel	\$ 2,630.09	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,630.09	-
Soto, Samuel	\$ 1,794.15	\$ -	19.50	\$ 752.17	-	\$ -	32.00	\$ 697.66	\$ 3,243.98	-
Tinoco, Alfonso	\$ 2,318.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,318.46	-
Valdivia, Blanco	\$ 945.98	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 945.98	-
TOTAL	\$ 48,189.73	\$ 41.63	51.50	\$ 1,959.95	-	\$ -	\$ 64.00	\$ 1,363.94	\$ 51,555.24	\$ 18.00

PLANNING

Belmonte, Ruth	\$ 2,405.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,405.69	-
Campos, Manuel	\$ 1,845.02	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,845.02	-
Orozco, Jesus	\$ 3,468.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,468.15	-
TOTAL	\$ 7,718.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,718.86	\$ -

PLANNING

Bandy, R	\$ -
Molloy, Cory	\$ 75.00
Nehring, K	\$ 75.00
Nunez, M	\$ -
Felker, R	\$ -
Bishop, S	\$ -
Villar, V	\$ 75.00

COUNCIL

Yep, G	\$ 175.00
Herrera, I	\$ 175.00
Nijjer, B	\$ 175.00
Coleman, J	\$ 175.00
Pacheco, M	\$ 175.00

	Total		\$ 225.00		Total				\$ 875.00	
GRAND TOTAL:	\$182,317.23	\$41.63	232.53	\$8,811.62	-	\$0.00	64.00	\$1,363.94	\$ 192,534.42	36.38

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 6/21/2023 12:41 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
26894	11917 BA_5347_2023	BLAIS & ASSOCIATES LLC ADM- STATE ASSEMBLY SORIA BUDGET R	06/01/2023	1,440.00
Total for Check Number 26894:				1,440.00
26895	10962 061223	TOM CHAPMAN PD- 3 DAYS SUBSISTENCE SGT T. CHAPMA	06/01/2023	133.00
Total for Check Number 26895:				133.00
26896	10452 COK2305017 COK2305017 COK2305017 COK2305017 COK2305017 COK2305055	CITY OF FRESNO WMD SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS	06/01/2023	48.00 44.00 4.00 14.00 30.00 11.00
Total for Check Number 26896:				151.00
26897	10103 34202050601408 34202050601408	COLONIAL LIFE HR- ROUNDING ADJ HR- MAY EMPLOYEE CONTRIBUTION	06/01/2023	-0.03 604.12
Total for Check Number 26897:				604.09
26898	10998 061223	CSULB FOUNDATION PD- REGISTRATION FOR TOM CHAPMAN-	06/01/2023	454.00
Total for Check Number 26898:				454.00
26899	12280 165785998 165786000	FIDELITY SECURITY LIFE INSURANCE HR- JUNE VISION PREMIUM HR- JUNE COBRA VISION PREMIUM	06/01/2023	780.10 12.87
Total for Check Number 26899:				792.97
26900	11143 01052223RP	FIRST IMPRESSION FENCING AND AU STRTS- FENCE REPAIR - FIRST & KEARNE	06/01/2023	2,100.00
Total for Check Number 26900:				2,100.00
26901	12379 1346 1355 1387	GILL CHEVROLET VE REP- VALVE TUBE CAP #1374 VE REP- COMPRESSOR RELAY #1395 VE REP- GAS CAP #1373	06/01/2023	122.62 12.77 21.20
Total for Check Number 26901:				156.59
26902	10514 17135	ICAD INC SWR- TROUBLESHOOT PROGRAM PULSAI	06/01/2023	1,311.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 26902:				1,311.25
26903	10250	LIEBERT CASSIDY WHITMORE	06/01/2023	
	240332	ADM- ADMIN-HR PERSONNEL MATTER- 0-		649.00
	240776	ADM- ADMIN-HR PERSONNEL MATTER- 0-		5,653.24
Total for Check Number 26903:				6,302.24
26904	10335	MADERA FORD	06/01/2023	
	52370	PD REP- TIRE PRESSURE SENSORS #1489		315.01
Total for Check Number 26904:				315.01
26905	10265	MONTOY LAW CORPORATION	06/01/2023	
	052323	CC- CC-APRIL LEGAL FEES		5,121.00
Total for Check Number 26905:				5,121.00
26906	10272	MUTUAL OF OMAHA	06/01/2023	
	001534043970	HR- JUNE LIFE INSURANCE		494.10
	001534043970	HR- JUNE VOLUNTARY LIFE		1,165.67
	001534043970	HR- JUNE LTD INS EMPLOYER		583.25
	001534043970	HR- JUNE LTD INS EMPLOYEE		583.24
Total for Check Number 26906:				2,826.26
26907	10289	P.G.& E.	06/01/2023	
	8542225974-8	WTR 71%- SOLAR CONNECTION FEE 03/24		247.34
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		1.30
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		0.65
	8542225974-8	PLAN REC 1%- SOLAR CONNECTION FEE (		3.48
	8542225974-8	REC 6%- SOLAR CONNECTION FEE 03/24-0		20.90
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		0.66
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		0.65
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		1.31
	8542225974-8	VE 3%- SOLAR CONNECTION FEE 03/24-04		10.45
	8542225974-8	SWR 1%- SOLAR CONNECTION FEE 03/24-(		3.48
	8542225974-8	SC 2%- SOLAR CONNECTION FEE 03/24-04/		6.98
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		0.65
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		2.62
	8542225974-8	PARKS 1%- SOLAR CONNECTION FEE 03/2-		3.48
	8542225974-8	PD 5%- SOLAR CONNECTION FEE 03/24-04/		17.42
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		2.61
	8542225974-8	CTC 7%- SOLAR CONNECTION FEE 03/24-0		24.39
Total for Check Number 26907:				348.37
26908	11041	ROSENBALM ROCKERY	06/01/2023	
	66836	89 YARDS WALK ON BARK		3,734.03
	66836	SB1383-25 YARDS WALK ON BARK		1,048.88
Total for Check Number 26908:				4,782.91
26909	12408	SAN JOAQUIN AUTO ELECTRIC INC	06/01/2023	
	63537	WTR- STARTER FOR MUD-VAC		80.72
	63537	SWR- STARTER FOR MUD-VAC		80.72
Total for Check Number 26909:				161.44
26910	11288	SEWER EQUIPMENT CO OF AMERICA	06/01/2023	
	0000209874	SWR- PARTS FOR SEWER MACHINE		189.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 26910:	189.50
26911	11650 129172942-001	SITEONE LANDSCAPE SUPPLY COMP/ PARKS- HUNTER STATIONS SOLENOIDS	06/01/2023	783.75
			Total for Check Number 26911:	783.75
26912	11787 57063214	SNAP ON INC VE SUPPL- 18V 1/2" IMPACT WRENCH	06/01/2023	360.37
			Total for Check Number 26912:	360.37
26913	10561 IN-007161682 IN-007161682 IN-007161682	SOUTHERN COMPUTER WAREHOUSE FIN- SALES TAX FIN- STATE WASTE FEE X 2 FIN- 1 HP COMPUTER AND 2-27" MONITOR:	06/01/2023	92.96 10.00 1,165.77
			Total for Check Number 26913:	1,268.73
26914	10863 D2 Wtr Op Ex 55	SWRCB WTR- GR D2 WTR DIST OP EXAM- S. SOTO	06/01/2023	65.00
			Total for Check Number 26914:	65.00
26915	10357 26890	TAYLOR MADE IRRIGATION SWR- 6 " GASKET	06/01/2023	6.10
			Total for Check Number 26915:	6.10
26916	10406 77100 77100	WEST HILLS OIL INC VE- FUEL MAY 1-15 VE- ACT PROGRAM-PD	06/01/2023	5,875.34 310.25
			Total for Check Number 26916:	6,185.59
26917	10413 48689 48690 48691 48692 48693 48694 48695 48696 48697 48697 48698 48699 48699 48700 48701 48702 48703 48704 48705 48706 48707 48708 48709 48710 48711	YAMABE & HORN ENGINEERING INC TRACT 6236 PM 19-01 SPR 19-04 OVERNITE TRUCK PARKING BWC INDUSTRIAL PROPERTY TRACT 6293 EASTSIDE COMMUNITY PARK TRACT 6302 SPR 19-16 JS WEST VINELAND AVE REHAB- CALIFORNIA TO I VINELAND AVE REHAB- CALIFORNIA TO I SGMA IMPLEMENTATION SUPPORT KEARNEY BLVD REHABILITATION- PARK KEARNEY BLVD REHABILITATION- PARK STANISLAUS/SAN JOAQUIN ALLEY PAVIN WELL NO 12 & 14 EMERGENCY GENERATC NORTHWEST PARK LIONS PARK RECHARGE PROJECT SPR 2021-08 PM 19-01 PARCEL B CAR WASH SPR 2021-10 DENNYS WELL #12 TCP MITIGATION FY 21-22 STREET REHABILITATION PROJE FY 22-23 GENERAL ENGINEERING-SEWER FY 22-23 GENERAL ENGINEERING FY 22-23 GENERAL ENGINEERING- STREE FY 22-23 GENERAL ENGINEERING- WATER	06/01/2023	4,009.00 1,083.57 196.69 1,258.07 3,446.12 16,986.94 287.13 429.19 11,221.69 1,453.89 360.00 443.59 3,423.79 2,420.00 1,907.00 25,420.00 630.00 77.50 77.50 180.00 360.00 180.00 2,430.00 180.00 3,200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
48712		FY 22-23 GENERAL ENGINEERING- SEWER		3,200.00
48713		FY 22-23 GENERAL ENGINEERING- GIS MA		290.00
48714		TPM 2022-01 SHAKTI		517.50
48715		SISKIYOU AVE REHABILITATION - WHITE		3,789.08
48715		SISKIYOU AVE REHABILITATION - WHITE		490.92
48716		GOLDENROD AVE REHABILITATION- KEA		477.16
48716		GOLDENROD AVE REHABILITATION- KEA		3,682.84
48717		CALIFORNIA AVE SIDEWALK- 9TH TO VIN		181.52
48717		CALIFORNIA AVE SIDEWALK- 9TH TO VIN		1,400.98
48718		FY 23-24 LLMD ASSESSMENTS		180.00
Total for Check Number 26917:				95,871.67
Total for 6/1/2023:				131,730.84
26918	UB*01670	JACQUELINE ANDRADE	06/02/2023	
		Refund Check 011179-000, 14019 W G ST		17.85
		Refund Check 011179-000, 14019 W G ST		25.83
		Refund Check 011179-000, 14019 W G ST		0.47
		Refund Check 011179-000, 14019 W G ST		14.49
		Refund Check 011179-000, 14019 W G ST		13.07
Total for Check Number 26918:				71.71
26919	UB*01678	MARIA ARVIZU	06/02/2023	
		Refund Check 016026-000, 397 S 4TH ST		15.93
		Refund Check 016026-000, 397 S 4TH ST		16.94
		Refund Check 016026-000, 397 S 4TH ST		12.94
		Refund Check 016026-000, 397 S 4TH ST		23.06
Total for Check Number 26919:				68.87
26920	UB*01672	NICOLETTE CARBAJAL	06/02/2023	
		Refund Check 018278-000, 15222 W C ST		50.58
Total for Check Number 26920:				50.58
26921	UB*01674	CENTURY COMMUNITIES	06/02/2023	
		Refund Check 015223-221, 141 S 16TH ST		0.18
		Refund Check 015223-221, 141 S 16TH ST		13.16
Total for Check Number 26921:				13.34
26922	UB*01675	JENNIFER DONOVAN	06/02/2023	
		Refund Check 015908-001, 470 S 2ND ST		109.36
Total for Check Number 26922:				109.36
26923	UB*01677	JOSEPH CROWN CONSTRUCTION	06/02/2023	
		Refund Check 014325-260, 15938 W REGAL A'		0.50
		Refund Check 014325-260, 15938 W REGAL A'		42.81
Total for Check Number 26923:				43.31
26924	UB*01679	JOSEPH CROWN CONSTRUCTION	06/02/2023	
		Refund Check 014325-163, 94 N KOLEEN AVE		0.72
		Refund Check 014325-163, 94 N KOLEEN AVE		61.36
Total for Check Number 26924:				62.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
26925	UB*01680	JOSEPH CROWN CONSTRUCTION	06/02/2023	
		Refund Check 014325-247, 15821 W ISABELL.		47.09
		Refund Check 014325-247, 15821 W ISABELL.		0.55
Total for Check Number 26925:				47.64
26926	UB*01676	AMERICA MADRIGAL	06/02/2023	
		Refund Check 016918-000, 14029 W G ST		3.62
		Refund Check 016918-000, 14029 W G ST		146.31
		Refund Check 016918-000, 14029 W G ST		4.46
		Refund Check 016918-000, 14029 W G ST		0.23
		Refund Check 016918-000, 14029 W G ST		6.46
		Refund Check 016918-000, 14029 W G ST		0.37
		Refund Check 016918-000, 14029 W G ST		6.16
Total for Check Number 26926:				167.61
26927	UB*01669	SANDRO MALDONADO	06/02/2023	
		Refund Check 016032-001, 15474 W ASHLI AV		142.56
		Refund Check 016032-001, 15474 W ASHLI AV		5.69
		Refund Check 016032-001, 15474 W ASHLI AV		3.94
		Refund Check 016032-001, 15474 W ASHLI AV		0.21
		Refund Check 016032-001, 15474 W ASHLI AV		10.15
		Refund Check 016032-001, 15474 W ASHLI AV		0.59
		Refund Check 016032-001, 15474 W ASHLI AV		9.67
Total for Check Number 26927:				172.81
26928	UB*01671	PEBBLE BROOK VILLAGE	06/02/2023	
		Refund Check 005219-020, 16040 W E ST		11.91
		Refund Check 005219-020, 16040 W E ST		20.22
		Refund Check 005219-020, 16040 W E ST		0.44
		Refund Check 005219-020, 16040 W E ST		8.24
		Refund Check 005219-020, 16040 W E ST		0.38
		Refund Check 005219-020, 16040 W E ST		21.21
		Refund Check 005219-020, 16040 W E ST		1.23
Total for Check Number 26928:				63.63
26929	UB*01681	ANTONIO SANCHEZ	06/02/2023	
		Refund Check 016855-000, 920 S 4TH ST		130.88
Total for Check Number 26929:				130.88
26930	UB*01673	CALEB & DESIREE WALKER	06/02/2023	
		Refund Check 013871-002, 14917 W KEARNE'		142.98
Total for Check Number 26930:				142.98
Total for 6/2/2023:				1,144.80
26931	UB*00469 00326260	OLGA & MARCO ACOSTA CTC- CTC DEPOSIT 05/27/23	06/07/2023	
				400.00
Total for Check Number 26931:				400.00
26932	11387 060123	LUISA AGUIRRE REC- INSTRUCTOR FEE-ZUMBA MAY 2023	06/07/2023	
				451.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 26932:				451.50
26933	10042 23416	BACKFLOW INDEPENDENT TESTING WTR- REPAIR 2 CITY OWNED BACKFLOW	06/07/2023	492.50
Total for Check Number 26933:				492.50
26934	11355 80127700 80127700	BADGER METER FIN- BEACON HOSTING SERV UNIT MAY 2 FIN- BEACON HOSTING SERV UNIT MAY 2	06/07/2023	115.77 115.77
Total for Check Number 26934:				231.54
26935	12075 060123	RHONDA BREWER REC- INSTRUCTOR FEE-HIIT FITNESS MAY	06/07/2023	224.00
Total for Check Number 26935:				224.00
26936	10617 671971 671971	C A REDING CO INC SWR 50%- LANIER MPC4504 040323-053023 WTR 50%- LANIER MPC4504 040323-053023	06/07/2023	61.45 61.45
Total for Check Number 26936:				122.90
26937	10078 0195001403-01	CALIFORNIA STATE DISBURSEMENT C WITHHOLDING ORDER P/R DATE 06/02/2	06/07/2023	319.93
Total for Check Number 26937:				319.93
26938	11981 AO-41208-1	CENTRAL CALIFORNIA FOOD BANK CDBG- PURCHASE OF FOOD FOR COVID 1	06/07/2023	3,670.01
Total for Check Number 26938:				3,670.01
26939	12315 28580 28662 28662	CENTRAL CALIFORNIA SPCA AAC- 1 CANINE OVARIOHYSTERECTOMY AAC- 1 FERAL FELINE CASTRATION TNR C AAC- 2 CANINE 1- OVARIOHYSTERECTOM	06/07/2023	132.00 60.00 272.00
Total for Check Number 26939:				464.00
26940	10452 COK2305086 COK2305086 COK2305086 COK2305148 COK2305148 COK2305148	CITY OF FRESNO WMD SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS	06/07/2023	48.00 30.00 14.00 30.00 48.00 14.00
Total for Check Number 26940:				184.00
26941	10564 053023	CITY OF KERMAN AAC- CANINE CASE 23-1534 DOG LICENSE	06/07/2023	10.00
Total for Check Number 26941:				10.00
26942	10106 10446 10446 10446 10446	CON EDISON CLEAN ENERGY PD 5%- SOLAR RESBCT 0501-053123 VARIOUS 3%- SOLAR RESBCT 0501-053123 PARKS 1%- SOLAR RESBCT 0501-053123 VARIOUS 3%- SOLAR RESBCT 0501-053123	06/07/2023	718.28 53.87 143.66 107.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	10446	SWR 1%- SOLAR RESBCT 0501-053123		143.66
	10446	CTC 7%- SOLAR RESBCT 0501-053123		1,005.59
	10446	WTR 71%- SOLAR RESBCT 0501-053123		10,199.51
	10446	VARIOUS 3%- SOLAR RESBCT 0501-053123		26.93
	10446	VARIOUS 3%- SOLAR RESBCT 0501-053123		26.93
	10446	VARIOUS 3%- SOLAR RESBCT 0501-053123		26.93
	10446	VARIOUS 3%- SOLAR RESBCT 0501-053123		107.74
	10446	REC 6%- SOLAR RESBCT 0501-053123		861.93
	10446	SC 2%- SOLAR RESBCT 0501-053123		287.31
	10446	VE 3%- SOLAR RESBCT 0501-053123		430.96
	10446	VARIOUS 3%- SOLAR RESBCT 0501-053123		53.87
	10446	VARIOUS 3%- SOLAR RESBCT 0501-053123		26.93
	10446	PLAN REC 1%- SOLAR RESBCT 0501-053123		143.66
	104946	SWR- SOLAR ARRAY 0501-053123		6,129.26
	104946	SWR- SOLAR ORIGINAL 0501-053123		12,445.21
Total for Check Number 26942:				32,939.97
26943	10973 060223	JEFF DAVIS SDIDED- OVERPAYMENT REIMBURSEMENT	06/07/2023	4.31
Total for Check Number 26943:				4.31
26944	11550 #2022-5723	FRESNO COUNTY SHERIFFS OFFICE - C FTB-WAGE GARNISHMENT P/R DATE 06/	06/07/2023	137.00
Total for Check Number 26944:				137.00
26945	10162 SO20626 SO20626	FRESNO COUNTY TREASURER PD- MAY RMS/JMS/CAD ACCESS FEES PD- JUNE DISPATCHING SERVICES	06/07/2023	188.04 22,102.14
Total for Check Number 26945:				22,290.18
26946	10169 45592	FRESNO PET CEMETERY AAC- 20 ANIMAL CARCASSES DISPOSED C	06/07/2023	307.80
Total for Check Number 26946:				307.80
26947	12411 00329120	GILBERT GONZALES CTC- SH DEPOSIT 05/27/23	06/07/2023	100.00
Total for Check Number 26947:				100.00
26948	11358 34130024	GREAT AMERICA FINANCIAL SERVICE PD- PATROL OPS COPIER/FAX	06/07/2023	151.48
Total for Check Number 26948:				151.48
26949	12211 8820090364	IHEARTMEDIA CS- FARMERS MARKET RADIO ADS- 05/01/	06/07/2023	1,350.00
Total for Check Number 26949:				1,350.00
26950	11761 052123 052423 052423 052423 052423 052423	JOHN JANSONS ADM- ICSC CONFERENCE AIRFARE ADM- MONORAIL PASS ADM- SUSTENANCE 05/21/23-05/24/23 ADM- ICSC CONFERENCE HOTEL ACCOMMODATION ADM- AIRPORT PARKING ADM- SHUTTLE TO AIRPORT	06/07/2023	203.46 44.95 102.00 527.60 3.00 40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 26950:	921.01
26951	10239 47	KERWEST INC ADM- CM REGULAR NEWSPAPER SUBSCR	06/07/2023	40.00
			Total for Check Number 26951:	40.00
26952	10251 3120	LIGHTHOUSE ELECTRIC INC SWR- DRIVE MOTOR FOR SLUDGE SEEPE	06/07/2023	825.00
			Total for Check Number 26952:	825.00
26953	12410 060223	MABEL MARTINEZ SDIDED-OVERPAYMENT REIMBURSEMEN	06/07/2023	3.34
			Total for Check Number 26953:	3.34
26954	10261 053123 053123 053123	MID VALLEY DISPOSAL INC SWA- ROLL OFF/FRANCHISE FEES SWA- CITY PORTION FOR MAY 2023 SWA- MAY 2023 SW CHARGES	06/07/2023	-2,149.80 -34,235.92 171,179.59
			Total for Check Number 26954:	134,793.87
26955	12058 10710706 10710706A	NAVIA CLIENT PAY LOCKBOX HR- MAY PARTICIPANT FEE HR- MAY - SEC 125 EMPLOYEE CONT	06/07/2023	150.00 3,262.44
			Total for Check Number 26955:	3,412.44
26956	10282 314710046001 314710046001 314710046001 314710046001 315765853001 315765853001 315782395001	OFFICE DEPOT FIN- OFFICE LABELS FIN- OFFICE LABELS FIN- OFFICE LABELS FIN- OFFICE LABELS PD- OFFICE SUPPLIES PD- BATTERIES FAXED STAMP ORGANIZE PD- AAA BATTERIES	06/07/2023	173.28 67.81 128.08 13.56 247.57 46.80 29.96
			Total for Check Number 26956:	707.06
26957	10286 050523 391333 391333 391775 392160 392903 394646 394836 395353 395366 395692 396437 396662 397155 397183 397447 397457	O'REILLY AUTOMOTIVE INC VE REP- SUPPLIES- 4 INV <\$50 WTR 50 %- OIL FILTER FOR MUD-VAC SWR 50 %- OIL FILTER FOR MUD-VAC VE REP- MASS AIR FLOW SENSOR THROT PD REP- WIPER BLADES #1492 & PD STOC VE REP- RETURN THROTTLE BODY #1395 STRTS- SUPPLIES- 1 INV <\$50 VE REP- THROTTLE BODY #1395 VE REP-AC COMP DRIER EXPAN VALVE VE- CORN RETURN THROTTLE BODY #139 BLDG- PORTA COOLER FOR WWTP- OFFIC VE REP- RADIATOR #1395 VE SUPP- SUPPLIES- 1 INV <\$50 EQUIP- SUPPLIES- 1 INV <\$50 VE REP- HUB ASSEMB LUG NUT #1392 VE SUPP- WIRE LOOM CONDUIT VE MAINT- SUPPLIES- 1 INV <\$50	06/07/2023	133.36 10.32 10.32 429.79 91.57 -315.32 27.23 217.85 382.36 -38.14 999.29 201.19 45.64 18.51 187.06 83.89 20.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 26957:				2,505.08
26958	10289	P.G.& E.	06/07/2023	
	2881141119-9	CS- CNG VEHICLES FUEL- MAY 2023		309.69
	3920400666-0	STRT- MONTHLY SERVICE- 04/18/23-05/16/2		4,573.62
	4939626163-5	VE- MONTHLY SERVICE 041923-051723		1,491.79
	6206788690-3	CS- CS ELECTRICITY & GAS MAY 2023- CO		93.40
	6206788690-3	CS- CS ELECTRICITY & GAS MAY 2023		682.54
	6206788690-3	CS- CS ELECTRICITY & GAS MAY 2023		2,212.62
	6206788690-3	CS- CS ELECTRICITY & GAS MAY 2023- CO		130.00
	9081203718-3	CS- KATEYS PARK- MAY 2023		94.77
Total for Check Number 26958:				9,588.43
26959	10315	QUINN COMPANY	06/07/2023	
	PC000542864	BLDG- FUEL GAUGE FOR PD GENERATOR		107.28
Total for Check Number 26959:				107.28
26960	10319	RENO'S HARDWARE	06/07/2023	
	11305	BLDG- PELLET GUN FOR BIRD CONTROL		185.78
Total for Check Number 26960:				185.78
26961	11714	ROD CARSEY	06/07/2023	
	23-06	BPO- PLAN CHECK FEES		45.40
	23-06	BPO- PLAN CHECK FEES		152.30
	23-06	BPO- PLAN CHECK FEES		62.39
	23-06	BPO- ADDEN 1.0 HR RATE PLAN CHECK FE		55.00
	23-06	BPO- PLAN CHECK FEES		850.49
Total for Check Number 26961:				1,165.58
26962	12409	EDUARDO ACEVEDO RODRIGUEZ	06/07/2023	
	060223	SDIDED-OVERPAYMENT REIMBURSEMEN		2.17
Total for Check Number 26962:				2.17
26963	10332	SEBASTIAN	06/07/2023	
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		23.67
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		13.78
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		524.72
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		14.07
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		86.00
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		351.80
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		336.67
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		151.49
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		23.67
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		114.90
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		44.82
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		232.67
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		33.27
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		21.79
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		67.44
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		44.82
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		23.67
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		76.05
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		72.00
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		336.67
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		103.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		206.19
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		197.40
	00064822-8	VAR- MONTHLY PHONE SERVICE- 05/21/23		9.13
Total for Check Number 26963:				3,110.55
26964	10337	SLUMBERGER LUMBER	06/07/2023	
	ACCT 3115	EQUIP- PARTS FOR TRAILER REPAIR		121.98
	ACCT 3115	STRTS- SUPPLIES- 4 INV <\$50		72.27
	ACCT 3115	WTR- SUPPLIES- 2 INV <\$50		48.39
	ACCT 3115	SWR 50%- PARTS FOR MUD VAC		4.80
	ACCT 3115	WTR- CONCRETE - D ST		155.81
	ACCT 3115	EQUIP- PARTS FOR TRAILER REPAIR		21.11
	ACCT 3115	WTR- CONCRETE SUNSET & MADERA		276.89
	ACCT 3115	PARKS- SUPPLIES- 6 INV <\$50		104.49
	ACCT 3115	WTR 50%- PARTS FOR MUD VAC		4.81
	ACCT 3115	PARKS- GRASS PVC FITTINGS VALVE CITY		60.60
	ACCT 3305	STRTS- SUPPLIES- 1 INV <\$50		44.96
	ACCT 3305	SWR- SUPPLIES- 3 INV <\$50		100.40
	ACCT 3305	WTR- SUPPLIES- 2 INV <\$50		20.56
	ACCT 3305	SWR- HEADWORKS SUPPLIES		91.64
Total for Check Number 26964:				1,128.71
26965	12347	SUPER SMART SHOPPERS	06/07/2023	
	PS-INV103184	PD- MISSION DARKNESS BLOCKBOX LAB		2,799.00
Total for Check Number 26965:				2,799.00
26966	11460	SUPERIOR POOL PRODUCTS LLC	06/07/2023	
	Q2022936	WTR- 170 GAL BULK CHLORINE WELL 9A		632.27
Total for Check Number 26966:				632.27
26967	12412	DONNA VEGA	06/07/2023	
	00328259	CTC- SH DEPOSIT 06/03/2023		100.00
Total for Check Number 26967:				100.00
26968	12290	VERIZON	06/07/2023	
	334000040502	VE- VEHICLE TRACKING SUBSCRIPTION-		730.22
	608000044498	PD- MONTHLY GPS SERVICE FOR KPD VEH		660.18
Total for Check Number 26968:				1,390.40
26969	10399	VETERINARY MEDICAL CENTER	06/07/2023	
	218896	AAC- 4 EUTHANASIA CANINES CASE 23-10		185.20
Total for Check Number 26969:				185.20
26970	10406	WEST HILLS OIL INC	06/07/2023	
	255030	VE- DIESEL FUEL 300 GALLONS		1,423.17
Total for Check Number 26970:				1,423.17
Total for 6/7/2023:				228,877.46
26971	12257	AMERITAS LIFE INSURANCE CORP	06/14/2023	
	060923	HR- CLAIMS FUNDING ENDING 06/03/23		2,261.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 26971:	2,261.31
26972	12413 00335738	CHRISTINA ANDRADE CTC- SH DEPOSIT 06/04/23	06/14/2023	100.00
			Total for Check Number 26972:	100.00
26973	10040	AT&T MOBILITY	06/14/2023	
	287286967034X06	PD- MAY MDT WIRELESS SERVICE		442.64
	287287185708X06	PD- SRO CELL PHONES/MDT		180.64
	287287978139X06	AC- MAY CELLULAR SERVICE		45.51
	287287978139X06	PD- MAY CELLULAR SERVICE		470.92
	287288087181X	PD- ACT CELL PHONE IPAD SERVICE AND		130.18
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		9.80
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		12.59
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		47.53
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		6.54
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		45.33
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		45.33
	287293504071X	VAR- IPHONE FOR DESTINY		5.75
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		161.95
	287293504071X	VAR- IPHONE FOR DESTINY		11.51
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		161.96
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		130.72
	287293504071X	VAR- IPHONE FOR DESTINY		17.26
	287293504071X	VAR- IPHONE FOR DESTINY		17.26
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		12.59
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		22.67
	287293504071X	VAR- TABLETS FOR FOOD BANK PROGRA		80.48
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		22.67
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		129.70
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		52.55
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		45.33
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		12.58
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		138.18
	287293504071X	VAR- IPHONE FOR DESTINY		5.75
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		192.94
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		12.59
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		130.73
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		26.14
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		22.67
	287293504071X	VAR- RUTH BELMONTE PHONE CODE ENF		44.13
	287293504071X	VAR- MONTHLY CELLULAR SERVICE - 05/0		22.66
			Total for Check Number 26973:	2,917.78
26974	12348 8090932 8097141	BRADY INDUSTRIES CS- JANITORIAL SUPPLIES JUNE 2023 CS- DISINFECTANT JUNE 2023	06/14/2023	552.92 23.82
			Total for Check Number 26974:	576.74
26975	10617 672328 672328	C A REDING CO INC CS- SC- LANIER MPC4504- MAY 2023- GENI CS- SC- LANIER MPC4504- MAY 2023 SR CT	06/14/2023	63.26 22.00
			Total for Check Number 26975:	85.26
26976	10452 COK2305213	CITY OF FRESNO WMD SWR- WEEKLY LAB ANALYSIS	06/14/2023	48.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	COK2305213	WTR- WEEKLY LAB ANALYSIS		30.00
	COK2305213	SWR- WEEKLY LAB ANALYSIS		14.00
	COK2305272	WTR- WEEKLY LAB ANALYSIS		30.00
	COK2305272	SWR- WEEKLY LAB ANALYSIS		14.00
	COK2305272	SWR- WEEKLY LAB ANALYSIS		48.00
Total for Check Number 26976:				184.00
26977	11498 173748698	COMCAST CABLE COMMUNICATIONS PD- JUNE ETHERNET SERVICES	06/14/2023	696.29
Total for Check Number 26977:				696.29
26978	12343 061223 061223 061223 061223 061223	CVC-MSA LLD- CVC-MSA MEMBERSHIP PARKS- CVC-MSA MEMBERSHIP SWR- CVC-MSA MEMBERSHIP STRTS- CVC-MSA MEMBERSHIP WTR- CVC-MSA MEMBERSHIP	06/14/2023	20.00 20.00 20.00 20.00 20.00
Total for Check Number 26978:				100.00
26979	10128 660321 660321 660321	DEPARTMENT OF JUSTICE REC- 6 LIVESCAN FOR LIFE GUARDS REC PD- APR LIVESCAN 1 PD- LIVESCAN BACKGROUND G LITT APP	06/14/2023	90.00 32.00 51.00
Total for Check Number 26979:				173.00
26980	10157 1791051	FERGUSON ENTERPRISES INC WTR- PARTS FOR WATER LEAK	06/14/2023	107.20
Total for Check Number 26980:				107.20
26981	10159 81967-81605	FRESNO COUNCIL OF GOVERNMENT BPO- MULTI-JURISDICTIONAL HOUSING E	06/14/2023	19,470.53
Total for Check Number 26981:				19,470.53
26982	10166 2587	FRESNO-MADERA AGENCY ON AGING NUT- SITE SUPPLIES	06/14/2023	260.18
Total for Check Number 26982:				260.18
26983	10185 9720419440 9720434894 9728935397 9730575678	GRAINGER CS- SOAP DISPENSER WWTP CS- COUPLING KEY/HOSE SWIVEL- BLDG CS- FLUSH VALVE- CTC MENS RR CS- CEILING DIFFUSER- H2O CONSERVATI	06/14/2023	36.18 162.94 147.34 58.42
Total for Check Number 26983:				404.88
26984	11358 34130025 34130025 34130026	GREAT AMERICA FINANCIAL SERVICES BPO- LANIER/MP C3004 COPIER- MAY BPO- LANIER/MP C3004 COPIER- MAY VE- LANIER MPC307 COPIER FLEET SHOP	06/14/2023	127.31 127.30 122.34
Total for Check Number 26984:				376.95
26985	12187 202388 202726	HAMNER JEWELL & ASSOCIATES CS- PROFESSIONAL SERVICES- RAILROAD CS- PROFESSIONAL SERVICES- RAILROAD	06/14/2023	196.51 270.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 26985:	466.51
26986	10204 40372	IDTS INC PD- ANNUAL MAY ENROLLMENT- ANTUN	06/14/2023	30.00
			Total for Check Number 26986:	30.00
26987	10678 051923 052323 261788 262005 262006 262434 262758 262845	MAC'S EQUIPMENT INC VE SUPP- SUPPLIES- 2 INV <\$50 BLDG- SUPPLIES- 3 INV <\$50 VE REP- RED SLEEVE PINTLE HOOK HITC VE SUPP- SHOP TOOLS VE REP- DIESEL EXHAUST FLUID EQUIP- BRAKE LIGHTS FOR ARROW BOAT VE SUPP- TOOLS FOR #1552 (HUMBERTOS) BLDG- SUPPLIES- 1 INV <\$50	06/14/2023	41.74 54.27 234.25 312.56 82.52 76.27 95.77 15.79
			Total for Check Number 26987:	913.17
26988	10335 52470	MADERA FORD PD REP- SPOT LIGHT MOULDING #1489	06/14/2023	120.37
			Total for Check Number 26988:	120.37
26989	11965 053123 053123 053123 053123 053123 053123 053123 053123 053123 053123 053123	MISSION UNIFORM SERVICE VAR- UNIFORMS, MATS, SUPPLIES- LANDS VAR- UNIFORMS, MATS, SUPPLIES- UNIFORMS VAR- UNIFORMS, MATS, SUPPLIES- BLDG/ VAR- UNIFORMS, MATS, SUPPLIES- SEWER VAR- UNIFORMS, MATS, SUPPLIES- VEHICLE VAR- UNIFORMS, MATS, SUPPLIES- STORM VAR- UNIFORMS, MATS, SUPPLIES- WATER VAR- UNIFORMS, MATS, SUPPLIES- SOLID VAR- UNIFORMS, MATS, SUPPLIES- BLDG VAR- UNIFORMS, MATS, SUPPLIES- STREET VAR- UNIFORMS, MATS, SUPPLIES- STREET	06/14/2023	27.78 15.11 1,186.96 54.57 37.09 13.22 58.68 9.00 30.40 25.22 21.08 25.53
			Total for Check Number 26989:	1,504.64
26990	10282 309495052001 315782396001	OFFICE DEPOT PD- OFFICE SUPPLIES- BROTHER INK FOR PD- OFFICE SUPPLIES- INK PENS	06/14/2023	75.18 22.74
			Total for Check Number 26990:	97.92
26991	11833 242462377	ORKIN CTC- PEST CONTROL CTC MAY 2023	06/14/2023	116.99
			Total for Check Number 26991:	116.99
26992	10289 4055166878-9 4647279811-8 6825025396-7 6825025396-7 6825025396-7 6825025396-7 6825025396-7 6825025396-7 6825025396-7 6825025396-7	P.G.& E. LLD- MONTHLY SERVICE 04/28/23-05/29/23 PD- MAY ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7- ADM- MONTHLY UTILITIES-6825025396-7-	06/14/2023	2,533.76 2,092.13 111.63 111.64 111.63 223.26 446.52 223.26 111.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		446.52
		Total for Check Number 26992:		6,411.98
26993	10305	PITNEY BOWES BANK INC PURCHASI	06/14/2023	
	8000-9090-0159-	VAR- POSTAGE FOR METER		25.68
	8000-9090-0159-	VAR- POSTAGE FOR METER		1.20
	8000-9090-0159-	VAR- POSTAGE FOR METER		6.60
	8000-9090-0159-	VAR- POSTAGE FOR METER		5.58
	8000-9090-0159-	VAR- POSTAGE FOR METER		28.20
	8000-9090-0159-	VAR- POSTAGE FOR METER		397.08
	8000-9090-0159-	VAR- POSTAGE FOR METER		101.40
		Total for Check Number 26993:		565.74
26994	10304	PITNEY BOWES GLOBAL FIN SERV LI	06/14/2023	
	3106113781	VAR- 4TH QTR RENT POSTAGE/FOLDER M		464.53
	3106113781	VAR- 4TH QTR RENT POSTAGE/FOLDER M		89.85
	3106113781	VAR- 4TH QTR RENT POSTAGE/FOLDER M		29.95
	3106113781	VAR- 4TH QTR RENT POSTAGE/FOLDER M		419.61
	3106113781	VAR- 4TH QTR RENT POSTAGE/FOLDER M		274.64
	3106113781	VAR- 4TH QTR RENT POSTAGE/FOLDER M		419.61
		Total for Check Number 26994:		1,698.19
26995	12026	PRECISION CIVIL ENGINEERING INC	06/14/2023	
	28162	BPO- PROFESSIONAL SERVICES- 21-00911 (		1,050.00
	28229	BPO- PROFESSIONAL SERVICES- 21-009.4 (		802.50
		Total for Check Number 26995:		1,852.50
26996	10315	QUINN COMPANY	06/14/2023	
	PC000543705	EQUIP- FUEL SENDER UNIT & GUAGE FOR		153.82
	PC000543990	EQUIP- PARKING BRAKE PADS FOR BACK		67.59
	PC000543991	EQUIP- REAR EXTENDER PADS FOR BACK		276.48
		Total for Check Number 26996:		497.89
26997	10331	SEBASTIAN	06/14/2023	
	33551	BLDG- TROUBLESHOOT VOLTAGE ISSUE -		200.00
		Total for Check Number 26997:		200.00
26998	12054	SPARKLETTS	06/14/2023	
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		7.59
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		12.33
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		12.14
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		3.04
	21577585060423	PW- DRINKING WATER- MAY		32.96
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		12.33
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		6.07
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		16.70
	21577585060423	PW- DRINKING WATER- MAY		32.96
	21577585060423	FIN- DRINKING WATER- ADMIN FIN PLAN		24.67
		Total for Check Number 26998:		160.79
26999	11460	SUPERIOR POOL PRODUCTS LLC	06/14/2023	
	Q2023031	WTR- 140 GAL BULK CHLORINE WELL 12		524.06
		Total for Check Number 26999:		524.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
27000	10357 27081	TAYLOR MADE IRRIGATION PARKS- 4" COUPLER FOR LIONS PARK	06/14/2023	56.39
Total for Check Number 27000:				56.39
27001	10754 745505024 746457118 748715091 749216461	THE HOME DEPOT PRO-SUPPLY WORL CS- SPRAY PARK EQUIP POLISH- TRINIS P/ CS- GREEN WASTE GARBAGE CANS (5) FA CS- BOLT ASSEMBLY GATE ENCLOSURE C CS- JANITORIAL SUPPLIES- JUNE 2023	06/14/2023	20.38 261.38 20.68 927.68
Total for Check Number 27001:				1,230.12
27002	11370 11236 11237	VALLEY LUBE EQUIPMENT VE- DIESEL HOSE SWIVEL FOR NEW TRUC VE SUPP- OIL PUMP GUN #1426	06/14/2023	52.30 568.83
Total for Check Number 27002:				621.13
27003	11776 0051565-IN	WECO INDUSTRIES LLC SWR- FITTINGS HOSE DOOR LATCH FOR T	06/14/2023	294.44
Total for Check Number 27003:				294.44
27004	12414 36515	YELLOW DOG SIGNS & GRAPHICS CS- LICENSE PLATE FRAMES (125) CUSTOI	06/14/2023	757.41
Total for Check Number 27004:				757.41
Total for 6/14/2023:				45,834.36
Report Total (111 checks):				407,587.46

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 6/21/2023 12:50 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	06/02/2023	
	060223	C PR TAX DEPOSIT- 06/02/23- SDI PAYABLE		442.61
	060223	C PR TAX DEPOSIT- 06/02/23- SIT PAYABLE		4,215.16
Total for this ACH Check for Vendor 10147:				4,657.77
ACH	10517	FEDERAL TAXES PAYROLL	06/02/2023	
	060223	C PAYROLL TAX DEPOSIT- 06/02/23 FICA P/		27,636.14
	060223	C PAYROLL TAX DEPOSIT- 06/02/23 FICA M		6,463.14
	060223	C PAYROLL TAX DEPOSIT- 06/02/23 FIT PAY		14,245.22
Total for this ACH Check for Vendor 10517:				48,344.50
ACH	10518	KERMAN POLICE OFFICERS ASSN	06/02/2023	
	060223	C MEMBERSHIP DUES- 06/02/23		765.50
Total for this ACH Check for Vendor 10518:				765.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	06/02/2023	
	060223	C MEMBERSHIP DUES- 06/02/23		187.50
Total for this ACH Check for Vendor 10519:				187.50
ACH	10520	ICMA-RC	06/02/2023	
	060223	C DEFERRED COMP- 06/02/23		2,292.40
Total for this ACH Check for Vendor 10520:				2,292.40
Total for 6/2/2023:				56,247.67
Report Total (5 checks):				56,247.67



STAFF REPORT

MEETING DATE: June 28, 2023

PRESENTER: Josefina Alvarez, Finance Director

SUBJECT: Approval of Project List for Fiscal Year 2023/2024 Funded by SB-1-The Road Repair and Accountability Act of 2017 (JA)

RECOMMENDATION: Council by motion adopt resolution approving project list for Fiscal Year 2023/2024 funded by SB1-The Road Repair and Accountability Act of 2017.

EXECUTIVE SUMMARY:

Senate Bill 1 (SB1), known as the Road Repair and Accountability Act of 2017, was signed into law by the Governor in April 2017 to address basic road maintenance, rehabilitation and critical safety needs on both the state highway, local streets and road systems.

To receive funding from the Road Maintenance and Rehabilitation Act (RMRA), the City is required to submit to the California Transportation Commission (CTC) a list of projects proposed to be funded with these funds pursuant to an adopted resolution by the City Council at a regular public meeting.

Based on Maintenance of Effort (MOE) established in Streets and Highways Code Section 2036, an annual match of \$20,200 (minimum) from the City's discretionary spending is required. The purchase and installation of the Solar Light Poles Project on the East side has been designated for the use of the MOE for Fiscal Year 2019/2020, Fiscal Year 2020/2021, Fiscal Year 2021/2022, Fiscal Year 2022/2023 and for Fiscal Year 2023/2024.

The Street Rehabilitation Project FY 21/22 and 22/23 will continue into Fiscal Year 2023/2024. The total project cost for this fiscal year is \$1,420,871. Funds from both SB1 and Article VIII will be used to fund this project.

Annually in December, the City must submit a completed and an in-progress project report. If this report is not submitted, the RMRA funds will be forfeited.

FISCAL IMPACT:

The City of Kerman projects to receive a total of \$411,320 from SB1 RMRA Funds in Fiscal Year 2023/2024, according to the State Department of Finance statewide revenue projection. Fund reserves or Local Transportation Funds (LTF) will fund this project, if needed.

ATTACHMENTS:

- A. Resolution
- B. Map

Attachment 'A'

RESOLUTION NO. 23-__**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING A LIST OF PROJECTS FOR FISCAL YEAR 2023/2024 FUNDED BY SB 1-THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City of Kerman are aware of the projects proposed for funding in our community and which projects have been completed each Fiscal Year; and

WHEREAS, the City of Kerman must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Kerman, will receive an estimated \$411,320 in RMRA funding in Fiscal Year 2023/2024 from SB 1; and

WHEREAS, this is the seventh year in which the City of Kerman is receiving SB 1 funding and will enable the City of Kerman to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of Kerman has undergone a public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City of Kerman used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Kerman maintain and rehabilitate local streets through the City of Kerman such as within 2nd Street from California Avenue to G Street, 3rd Street from California Avenue to Kearney Boulevard, El Mar and San Joaquin Avenue from 1st Street to 4th Street and 4th Street from El Mar to San Joaquin Avenue this year and several of similar projects into the future; and

WHEREAS, the California Statewide Local Streets and Roads Needs Assessment Final Report from April 2023 found that the City of Kerman streets and roads are at higher risk (50-60) and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a safe, functional and cutting edge road condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Kerman, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The following list of newly proposed projects will be funded in-part with Fiscal Year 2023/2024 Road Maintenance and Rehabilitation Account revenues

Street Rehabilitation Project FY 21/22 and FY 22/23

Description: Reconstruction of the existing pavement, including excavation of the existing pavement section, compaction of subgrade, placement and compaction of aggregate base, and hot mix asphalt paving. The Project also includes the construction of concrete curb and gutter, sidewalk, alley approaches, and/or curb ramps where they are damaged and/or non-compliant with ADA requirements.

Location: Local Streets: 2nd Street from California Avenue to G Street; 3rd Street from California Avenue to Kearney Boulevard; El Mar and San Joaquin Avenue from 1st Street to 4th Street and 4th Street from El Mar to San Joaquin Avenue

Estimated Useful Life: 20 years

Anticipated Project Schedule:	Bid Opening	August	2023
	Award Contract	September	2023
	Begin Construction	June	2023

3. This resolution is effective upon adoption.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman, held on the 28th day of June 2023 and adopted at the said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Attachment 'B'



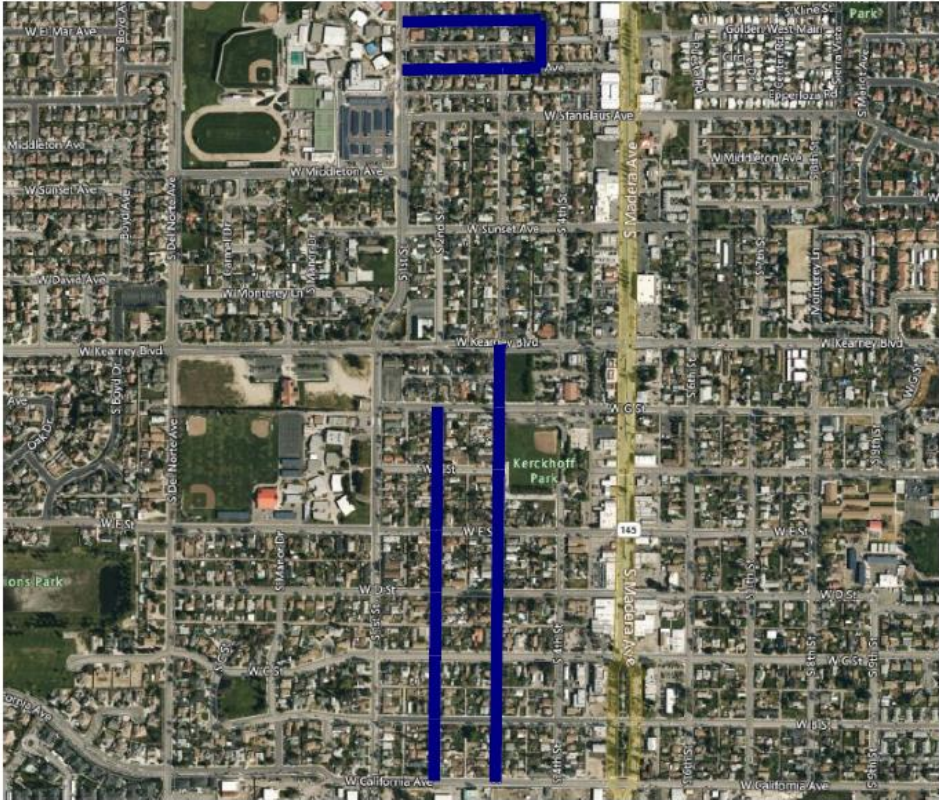
CITY OF Kerman
850 S. MADERA AVENUE
Kerman, CA 93630
(559) 846-9343

Project Selection

FY 21/22 Rehab - 2022 Project Period - Printed: 5/13/2022

Feature Legend

■ RECONSTRUCT STRUCTURE (AC)





STAFF REPORT

MEETING DATE: June 28, 2023

PRESENTER: Jesus R. Orozco, Community Development Director

SUBJECT: Second Reading and Adoption of Ordinances Relating to Expedited Permit Process for Electrical Vehicle Charging Stations – Repeal of Current Ordinance and Consideration of New Ordinance (JRO)

RECOMMENDATION:

1. City Council by motion waive second reading and adopt Ordinance Text Amendment 2023-01 repealing Chapter 17.98 related to expedited permit process for electrical vehicle charging stations from Title 17 of the Kerman Municipal Code; and
2. City Council by motion waive second reading and adopt Ordinance Text Amendment 2023-02 adding Chapter 15.22 to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Electrical Vehicle Charging Stations

EXECUTIVE SUMMARY:

At the June 14, 2023, meeting, Council held a public hearing and introduced Ordinance Text Amendments 2023-01 and 02 relating to expedited permit processing of electrical vehicle charging stations. OTA 2023-01 repeals Chapter 17.98 from Title 17, which was adopted by Ordinance No 17-04, to ensure compliance with Government Code Section 65850.7. OTA 2023-02 adds Chapter 15.22 to Title 15, the Buildings and Construction Code. Language within Chapter 17.98 is being updated consistent with Government Code Section 65850.71 and transitioned appropriately into a Chapter 15.22. Adoption of both ordinance will not result in conflict with any other ordinance, chapter, or section of the Kerman Municipal Code (KMC). Procedurally, OTA 2023-01 will prevent inconsistencies with the Zoning Ordinance, and OTA 2023-02 ensures General Plan consistency with **Goal COS-5**, which encourages minimizing *“energy consumption and reducing greenhouse gas emission as part of the statewide effort to combat climate change”*. Attached are the two ordinance text amendments.

ENVIRONMENTAL REVIEW:

A preliminary environmental assessment has been performed for this project pursuant to the California Environmental and Quality Act (CEQA). There are findings to determine with certainty that, pursuant to CEQA Guidelines Section 15061(b)(3), there is no possibility that this project may have a significant, adverse, impact on the environment. This is because this project involves purely procedural policies with no impacts on the environment. Therefore, this project is not subject to CEQA.

FISCAL IMPACT:

None

ATTACHMENTS:

- A. Ordinance Text Amendment 2023-01 (repealing Chapter 17.98)
- B. Ordinance Text Amendment 2023-02 (adding Chapter 15.22)

Attachment 'A'

ORDINANCE NO. 23-_____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KERMAN REPEALING CHAPTER 17.98
RELATING TO EXPEDITED PERMIT PROCESS FOR ELECTRICAL VEHICLE CHARGING STATIONS
FROM TITLE 17 OF THE KERMAN MUNICIPAL CODE

The City Council of the City of Kerman does ordain as follows:

SECTION 1. Chapter 17.98 of Title 17 of the Kerman Municipal Code is hereby repealed.

SECTION 2. **CEQA.** A preliminary environmental assessment has been performed for this project pursuant the California Environmental and Quality Act (CEQA). The City Council finds and determines with certainty that, pursuant to CEQA Guidelines Section 15061(b)(3), there is no possibility that this project may have a significant, adverse, impact on the environment. This is because this project involves purely procedural policies with no impacts on the environment. Therefore, this project is not subject to CEQA.

SECTION 3. **Severability.** If any section, subsection, phrase, or clause of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4. **Publication.** This ordinance shall be published in accordance with the provisions of Government Code Section 36933.

SECTION 5. **Effective Date.** This ordinance shall become effective thirty (30) days after the date of adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Kerman on the 14th day of June 2023 and was passed and adopted at a regular meeting of the City Council of the City of Kerman on the 28th day of June 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing ordinance is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Attachment 'B'

ORDINANCE NO. 23-__

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KERMAN ADDING CHAPTER 15.22 TO TITLE 15 OF THE KERMAN MUNICIPAL CODE RELATING TO EXPEDITED PERMIT PROCESS FOR ELECTRICAL VEHICLE CHARGING STATIONS

The City Council of the City of Kerman does ordain as follows:

SECTION 1. Title 15 “Buildings and Construction” of the Kerman Municipal Code is amended by adding Chapter 15.22 relating to Expedited Permit Process for Electrical Vehicle Charging Stations to read as follows:

Chapter 15.22

EXPEDITED PERMIT PROCESS FOR ELECTRICAL VEHICLE CHARGING STATIONS

Sections:

15.22.010 Purpose and Intent

15.22.020 Definitions

15.22.030 EV Charger Processing

15.22.040 Requirements For Alternative Vehicle Parking

SECTION 15.22.010 Purpose and Intent

The purpose of this chapter is to provide an expedited, streamlined permitting process for electric vehicle charging stations that complies with AB 1236 and AB 970, codified in Government Code Section [65850.7](#) and Section [65850.71](#), which intends to facilitate the convenient charging of electric vehicles. This chapter supports the goals of advancing of zero emissions vehicles.

SECTION 15.22.020 Definitions

As used in this chapter:

"Association" means a nonprofit corporation or unincorporated association created for the purpose of managing a common interest development.

"Electric vehicle charging station or charging station" means an electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this chapter and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

"Electronic submittal" means the submittal of the application utilizing electronic mail, the internet, or facsimile.

"Specific adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

"Electric Vehicle" definitions.

1. *Automatic Load Management Systems (ALMS)*. A control system which allows multiple EV chargers or EV-Ready electric vehicle outlets to share a circuit or panel and automatically reduce power at each charger, providing the opportunity to reduce electrical infrastructure costs and/or provide demand response capability. ALMS systems must be designed to deliver at least 1.4kW per charger to each EV Capable, EV Ready, or EVCS space served by ALMS. The connected amperage on-site shall not be lower than the required connected amperage per Part 11, 2022 California Green Building Code for the relevant building types.
2. *Electric Vehicle Capable Space*. A parking space linked to a listed electrical panel with sufficient capacity to provide at least 208/240 volts and 40 amperes to the parking space. Raceways linking the electrical panel and parking space only need to be installed in spaces that will be inaccessible in the future, either trenched underground or where penetrations to walls, floors, or other partitions would otherwise be required for future installation of branch circuits. Raceways must be at least 1" in diameter and may be sized for multiple circuits as allowed by the California Electrical Code. The panel circuit directory shall identify the overcurrent protective device space(s) reserved for EV charging as "EV CAPABLE." Construction documents shall indicate future completion of raceway from the panel to the parking space, via the installed inaccessible raceways.
3. *Level 1 EV Ready Space*. A parking space served by a complete electric circuit with a minimum of 120-volt, 20-ampere capacity including electrical panel capacity, overprotection device, a minimum 1"-diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space, or b) EVSE.
4. *Level 2 EV Ready Space*. A parking space served by a complete electric circuit with 208–240-volt, 40 ampere capacity including electrical panel capacity, overprotection device, a minimum 1"-diameter raceway that may include multiple circuits as allowed by the California Electrical Code, wiring, and either a) a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space, or b) EVSE with a minimum output of 30 amperes.
5. *Level 3 EV Ready Space*. A parking space served by a complete electric circuit with a minimum 400-volt capacity including electrical panel capacity, overprotection device, a minimum 1- diameter raceway that may include multiple circuits as allowed by the

California Electrical Code, wiring, and a receptacle labelled "Electric Vehicle Outlet" with at least a ½" font adjacent to the parking space b) 400-volt EVSE.

SECTION 15.22.030 EV Charger Processing

A. Expedited Permitting Process

1. Consistent with Government Code Section 65850.7 and Section 65850.71, the building official shall implement an expedited, streamlined permitting process for electric vehicle charging stations and adopt a checklist of all requirements which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The expedited, streamlined permitting process and checklist may refer to the recommendations contained in the most current version of the "Plug-In Electric Vehicle Infrastructure Permitting Checklist" of the "Zero Emission Vehicles in California: Community Readiness Guidebook" as published by the Governor's Office of Planning and Research. The city's adopted checklist shall be published on the city's website.

B. Permit Application Processing

1. Prior to submitting an application for processing, the applicant shall verify that the installation of an electric vehicle charging station will not have specific, adverse impacts to public health and safety and building occupants. Verification by the applicant includes but is not limited to: electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment; and vehicle parking.
2. The Building Official shall implement an administrative review process to expedite approval of electric vehicle charging stations. Review of a complete permit application shall be limited to the Building Official's review of whether it meets all health and safety requirements of local, state and federal law. Local law requirements shall be limited to those standards and regulations necessary to ensure there is no specific, adverse impact on public health or safety by the proposed installation.
3. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the Building Official that the permit application and supporting documents meets the requirements of the City adopted checklist and is consistent with all applicable laws and health and safety standards, the Building Official shall, consistent with Government Code Section 65850.7 and 65850.71, approve the application and issue all necessary permits. Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City. If the Building Official determines that the permit application is incomplete, he or she shall issue a written correction notice

to the applicant, detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

4. Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this chapter and associated supporting documentation. In accepting such permit applications, the building official shall also accept electronic signatures on all forms, applications and other documentation in lieu of a wet signature by any applicant.

C. Technical Review

1. The permitting requirements in this chapter do not supersede the building official's authority to address higher priority life-safety situations. The building official may deny an application to install an electric vehicle charging station only if the building official makes written findings based upon substantial evidence in the record that the proposed installation would have a specific, adverse impact upon the public health or safety, and there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact. The findings shall include the basis for the rejection of potential feasible alternatives of preventing the adverse impact. The decision of the building official to deny an application to install an electric vehicle charging station may be appealed to the planning commission.
2. The city shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association.

D. Electrical Vehicle Charging Station Installation Requirements

1. Electric vehicle charging station equipment shall meet the requirements of the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing laboratories such as Underwriters Laboratories, and rules of the Public Utilities Commission or a municipal electric utility company regarding safety and reliability.
2. Installation of electric vehicle charging stations and associated wiring, bonding disconnecting means and overcurrent protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.
3. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.
4. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable

per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

5. All electric vehicle charging stations shall meet all applicable health and safety standards and requirements, including but not limited to any requirements imposed by the state and the City, local fire department and utility director, the California Building Code, City of Kerman Municipal Code, and Federal laws including the Americans with Disabilities Act.
6. It is the intent of this Ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in this Chapter, the City may require the applicant to apply for a use permit.
7. In the technical review of a charging station, consistent with Government Code Sections 65850.7 and 65850.71, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

SECTION 15.22.040 Requirements for Alternative Vehicle Parking

A. Alternative Parking Requirements – Electric Vehicles

1. Electrical Vehicle Requirements

a. Electric Vehicle (EV) Parking Requirements for Residential Land Uses.

i. One- and two-family dwellings and townhouses with attached private garages.

(A) For each new dwelling unit, install two Level 2 EV Ready Spaces. For dwelling units with only one parking space, install one Level 2 EV Ready Space.

(B) New Accessory Dwelling Units constructed on the lot are required to include the installation of two Level 2 EV Ready Spaces. For Accessory Dwelling Units with only one parking space, install one Level 2 EV Ready Space.

ii. *Multi-family buildings with less than 20 dwelling units.*

(A) For multi-family buildings with less than or equal to 20 dwelling units, 10% of all parking spaces shall be provided with a Level 2 EV Capable Space. EV Capable parking spaces must be shown for future locations of EV charging stations. Electrical load calculations shall demonstrate that the electrical panel service

capacity and electrical system, including any on-site distribution transformer(s), have sufficient capacity to simultaneously charge all EVs at all required EV spaces at a minimum of 40 amperes.

- (B) For multi-family buildings with less than or equal to 20 dwelling units, 25% of all dwelling units with parking spaces shall be provided with a Level 2 EV Ready Space. EV Ready spaces are required to be installed. Calculations for the required minimum number of Level 2 EV Ready spaces shall be rounded up to the nearest whole number.

iii. *Multi-family buildings with more than 20 dwelling units.*

- (A) For multi-family buildings with more than 20 dwelling units, 10% of all parking spaces shall be provided with a Level 2 EV Capable Space. EV Capable parking spaces must be shown for future locations of EV charging stations. Level 2 EV Capable Spaces must be shown in development site plans. This allowance is at the panel or electrical service only. No infrastructure is required.
- (B) For multi-family buildings with more than 20 dwelling units, 25% of the dwelling units with parking spaces shall be provided with a Level 2 EV Ready Space. EV Ready spaces are required to be installed. Calculations for the required minimum number of Level 2 EV Ready spaces shall be rounded up to the nearest whole number.
- (C) For multi-family buildings with more than 20 dwelling units, 5% of the total number of parking spaces shall be equipped with Level 2 EVSE. Where common parking is not provided, at least one EV charger shall be located in the common use parking area and shall be available for use by all residents or guests. Installation and wire location of EV chargers shall be consistent with requirements per Part 11, 2022 California Green Building Code.

iv. *Exceptions.*

- (A) Accessory Dwelling Units without additional parking facilities are not required to comply with Section 15.22.050 (B)(1).
- (B) Spaces accessible only by automated mechanical car parking systems are excepted from providing EV charging infrastructure.

b. *Electric Vehicle Parking Requirements for Nonresidential land Uses.*

- i. Construction to provide electric vehicle infrastructure and facilitate electric vehicle charging shall comply with Section 5.106.5.3 of Part 11, 2022 California

Green Building Code and shall be provided in accordance with regulations in the *California Building Code* and *California Electrical Code*, as they may be changed from time to time.

- ii. *Exceptions.*
- (A) *Institutional Uses.* At the discretion of the zoning administrator, modified EV parking requirements may be permitted for institutional uses on a case-by-case basis if compelling reasons exist for reduced or modified EV parking, depending on the circumstances for the particular use.
- c. *Electric Vehicle Charging for Medium-Duty and Heavy-Duty*
 - i. Construction shall comply with Section 5.106.5.4 of Part 11, 2022 California Green Building Code, as it may be changed from time to time, to facilitate future installation of Electric Vehicle Supply Equipment (EVSE). Construction for warehouses, grocery stores and retail stores with planned off-street loading spaces shall also comply with Section 5.106.5.4 for future installation of medium- and heavy-duty EVSE.
- d. *Electrical Vehicle Parking Requirements for Mixed Uses.*
 - i. Mixed use developments shall comply with the applicable residential and nonresidential requirements specified in Section 15.22.050(B)(1)(a) and (b), above in accordance with the square footage and number of parking spaces by land use type
- e. *Technical requirements.* Raceways for electric vehicle charging spaces are required to be installed at the time of construction and shall be installed prior to occupancy/operation in accordance with the California Electrical Code. Construction plans and specifications shall include, but are not limited to, the following:
 - i. Type and location of the EVSE.
 - ii. The raceway(s) shall originate at a service panel, or a subpanel(s) serving the area and shall terminate near the proposed location of the charging equipment and into listed suitable cabinet(s), box(es), enclosure(s) or equivalent.
 - iii. Electrical calculations shall substantiate the design of the electrical system, to include the rating of equipment and any on-site distribution transformers and have sufficient capacity to simultaneously charge all required EVCS at its full rated amperage.

- iv. The service panel or subpanel(s) shall have sufficient capacity to accommodate the required number of dedicated branch circuit(s) for the future installation of the EVSE.
- v. Electric vehicle charging stations shall be equipped with electrical outlets, and may also be equipped with card readers, controls, connector devices and other equipment as necessary for use. Electric cords shall not cross a pathway. All such equipment shall comply with the Building Regulations in Title 24, including all applicable provisions of the California Green Building Standards Code pertaining to electric vehicle charging.

B. Alternative Vehicle Parking Requirements – All Vehicles

- 1. All electric vehicle parking spaces required under this section, including electric vehicle charging stations, shall be counted toward the off-street parking required by Chapter 17.74 of this Code and the accessible parking spaces, including electric vehicle charging spaces, shall be as required by the current California Building Code.
- 2. Vehicle parking spaces required under this section, including electric vehicle charging stations, shall be clearly marked with both signage and pavement stencils, except that in private garages associated with single-family, townhome, and Accessory Dwelling Unit uses.
- 3. Parking spaces required under this section, including electric vehicle charging stations, shall meet the dimensional standards of Section 17.78.030 of Chapter 17.78 of this Code. Electric vehicle charging equipment shall not reduce the size of the parking space.

SECTION 3. CEQA. A preliminary environmental assessment has been performed for this project pursuant the California Environmental and Quality Act (CEQA). The City Council finds and determines with certainty that, pursuant to CEQA Guidelines Section 15061(b)(3), there is no possibility that this project may have a significant, adverse, impact on the environment. This is because this project involves purely procedural policies with no impacts on the environment. Therefore, this project is not subject to CEQA.

SECTION 4. Severability. If any section, subsection, phrase, or clause of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 5. Publication. This ordinance shall be published in accordance with the provisions of Government Code Section 36933.

SECTION 6. Effective Date. This ordinance shall become effective thirty (30) days after the date of adoption.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Kerman on the 14th day June 2023 and was passed and adopted at a regular meeting of the City Council of the City of Kerman on the 28th day of June 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing ordinance is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk



STAFF REPORT

MEETING DATE: June 28, 2023

PRESENTER: Jesus R. Orozco, Community Development Director

SUBJECT: Consideration of First Amendment to a Consultant Services Agreement with Rod Carsey, Consulting and Plan Review Services for Building Plan Check Services (JRO)

RECOMMENDATION: Council by motion adopt a resolution approving a First Amendment to Consultant Services Agreement with Rod Carsey, Consulting and Plan Review Services for building plan check services.

EXECUTIVE SUMMARY:

On March 11, 2020, City Council approved a professional services agreement with Rod Carsey, Consulting and Plan Review Services (Rod Carsey) to provide building plan check services for the Building Division of the Community Development Department (CDD). Rod Carsey currently provides the City with plan check services for public and private projects, including commercial and residential plan reviews. The current agreement is set to expire on June 30, 2023. City staff has been satisfied with the services delivered by Rod Carsey thus far; and, therefore staff is recommending approval of an amendment to the consultant services agreement.

DISCUSSION:

City staff has been satisfied with the services delivered by Rod Carsey under the current agreement set to expire on June 30, 2023. Staff is recommending approval of an amendment to the consultant services agreement with minor changes to the scope of services and fees necessary to meet the department’s needs.

This first amendment to the professional services agreement will take into account the updated Master Fee Schedule going into effect July 1, 2023. The services agreement will be subject to the terms listed below and as further defined in the Professional Service Agreement attached as Exhibit ‘A’ of Attachment ‘A’.

Term	Three years ending on June 30, 2026 or by 30 Day Notice by City
Base Fee	50% of the Plan Check fee charged by the City
Plan Addendums	\$73 per hour
Expedited Plan Review	50% of the Plan Check fee charged by the City plus \$73 per hour

ENVIRONMENTAL REVIEW:

The proposed action is not defined as a project under the California Environmental Quality Act (CEQA) Section 15378(b)(2) because this action involves continuing administrative activities.

FISCAL IMPACT:

Plan check services are included as part of the annual budget process. Plan check fees are reimbursed to the City, and paid by private developers for their projects.

ATTACHMENTS:

- A. Resolution w/Exhibits

Attachment ‘A’

RESOLUTION NO. 23-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING FIRST AMENDMENT TO CONSULTANT SERVICES AGREEMENT WITH ROD CARSEY CONSULTING AND PLAN REVIEW SERVICES FOR BUILDING PLAN CHECK SERVICES

WHEREAS, the City of Kerman requires professional support services; and

WHEREAS, on March 11, 2020, the City of Kerman (City) entered into an agreement with Rod Carsey Consulting and Plan Review Services (Consultant) for building plan check services; and

WHEREAS, the existing agreement expires on June 30, 2023, yet, funds were allocated in the FY 23/24 City budget to continue the services provided by the Consultant; and

WHEREAS, City and Consultant desire to extend the Agreement with amendments through June 30, 2026; and

WHEREAS, amendments to the scope of work language and compensation rates will be effective on July 1, 2023 through June 30, 2026.

NOW, THEREFORE, the Kerman City Council resolves as follows:

SECTION 1. The foregoing recitals are true and correct and incorporated by reference.

SECTION 2. The Council approves the First Amendment to Agreement with Rod Carsey Consulting and Plan Review Services attached hereto as Exhibit ‘A’.

SECTION 3. The City Manager or his designee is authorized to execute the First Amendment.

SECTION 4. This resolution is effective upon adoption.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 28th day of June, 2023, and passed at said regular meeting by the following vote:

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

The foregoing resolution is hereby adopted.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 'A'

**FIRST AMENDMENT TO AGREEMENT BETWEEN THE CITY OF KERMAN AND
ROD CARSEY CONSULTING AND PLAN REVIEW SERVICES FOR BUILDING
PLAN CHECK SERVICES**

This First Amendment to Agreement with Rod Carsey Consulting and Plan Review Services for building plan check services is entered between the City of Kerman, a California municipal corporation, (hereinafter referred to as "CITY") and Rod Carsey Consulting and Plan Review Services (hereinafter referred to as "CONSULTANT").

RECITALS

WHEREAS, the City of Kerman requires professional support services; and

WHEREAS, on March 11, 2020, the City of Kerman (City) entered into an agreement with Rod Carsey Consulting and Plan Review Services (Consultant) for building plan check services; and

WHEREAS, the existing agreement expires on June 30, 2023; and

WHEREAS, funds were allocated in the FY 23/24 City budget to continue the services provided by Consultant; and

WHEREAS, City and Consultant desire to extend the Agreement effective July 1, 2023, with amendments through June 30, 2026.

NOW, THEREFORE, the parties hereby agree as follows:

1. Section 1 titled "Scope of Services" is amended to read as follows:

Section 1. Scope of Services. CONSULTANT shall perform to the satisfaction of CITY, services as requested by CITY as specifically set forth in this First Amendment of **Exhibit 'A-1'** which is attached hereto and hereafter referred as "First Amendment Scope of Services."

2. Section 2 titled Term of Agreement is amended to read as follows:

Term of Agreement. This Agreement shall be effective from July 1, 2023 to June 30, 2026, subject to any earlier termination in accordance with this Agreement.

3. Section 3 titled Compensation is amended to read as follows:

Compensation. Effective July 1, 2023, CONSULTANT'S sole compensation for satisfactory performance of all services required or rendered pursuant to this

Agreement shall be at the rate and schedules attached hereto as **Exhibit ‘A–2’**, referred to “First Amendment Fee Schedule”, which includes flat rate, percentage base rate, and hourly charges. CONSULTANT acknowledges that the flat fee and percentage base rates are subject to change upon the City’s approval of new fees.

4. Except as amended by this First Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS HEREOF, the Parties have caused this First Amendment to the Agreement to be executed by their duly authorized representatives.

CITY OF KERMAN
A municipal corporation

ROD CARSEY CONSULTING AND
PLAN REVIEW SERVICES

John Jansons, City Manager
Date: _____, 2023

Signature: 
Rod Carsey OWNER
Print: Name and Title
Date: 6/21, 2023

ATTEST:

Marci Reyes, City Clerk

Date: _____, 2023

APPROVED AS TO FORM:

Hilda Cantú Montoy, City Attorney

Date: _____, 2023

Exhibit 'A-1'

FIRST AMENDMENT SCOPE OF SERVICES**A. SCOPE OF SERVICE:**

1. Perform plan check services for commercial, residential, and solar projects on behalf of the City as directed by the City Manager or his/her designee.
2. Perform plan check addendums for commercial, residential, and solar projects on behalf of the City as directed by the City Manager or his/her designee.
3. Perform other plan check and/or plan review-related consultative support services as requested.
4. Plan reviews will consist of building, mechanical, plumbing, electrical, energy and ADA requirements. Plan checks will be reviewed under the most recent adopted Uniform Building Codes and compared against City ordinances and related policies.

B. ELECTRONIC PLAN REVIEW AND COMMENTS:

1. The City will transmit to the Plans Examiner job information including a receipt copy of the total plan check fee charged by the City.
2. All plans will be reviewed electronically using Bluebeam Revu. The Plans Examiner will prepare a plan check letter with all building code-related comments. The letter will be emailed to the City unless directed otherwise.

C. REVIEW TIME: ¹

1. First-time submittal of plans will be reviewed within 15 to 20 business days. The second and subsequent submittal of plans will be reviewed within 10 to 15 business days. Non-expedited plan submittals will be reviewed on a first come - first serve basis.
2. Plans submitted for expedited plan review will be reviewed within 5 to 15 business days.

¹ Review times as described in C. 1 and C. 2 may vary due to volume and complexity of plan review.

Exhibit 'A-2'

FIRST AMENDMENT FEE SCHEDULE**A. FEE FOR SERVICES:**

1. The Plans Examiner shall be entitled to 50% of the total plan check fee charged by the City for all projects.
2. Addendum² plan review will be plan checked on an hourly rate set at \$73.
3. Expedited plan reviews will be done at a rate of 50% of the City plan check fee plus \$73 an hour.
4. Participate and attend meetings on behalf of the City as directed will be at an hourly rate set at \$55.

B. INVOICE AND PAYMENT METHOD:

An invoice shall be submitted via email to the City no later than the 10th day of every month for work completed in the previous month. The City must review, request clarification or corrections, and remit payment within 30 days from the date of invoice. Said payment shall be made out to Rod Carsey.

² Addendum shall mean a revision or correction to plans that have been plan checked and received an "Approval" stamp from the Plans Examiner.



STAFF REPORT

MEETING DATE: June 28, 2023

PRESENTER: Chief John Golden

SUBJECT: Ratification of Memorandum of Agreement with Tulare County for Reimbursement of Mutual Aid Expenses for the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides, and Mudslides swept through the Tulare County region. (JG)

RECOMMENDATION: Council by motion adopt resolution ratifying the memorandum of agreement with Tulare County for reimbursement of mutual aid expenses for the California severe winter storms, straight-line winds, flooding, landslides and mudslides swept through Tulare county region.

EXECUTIVE SUMMARY:

On February 21, 2023, California Severe Winter Storms swept through the Tulare County region known as the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides, and Mudslides. In the event of such local emergencies, mutual aid is activated to gain the support of allied agencies.

The Law Enforcement Mutual Aid Plan is issued and revised under the authority of Sections 8550, 8569, 8615 through 8619, and 8668 of the California Government Code, the California Emergency Plan, and the Master Mutual Aid Agreement; and

On March 18, 2023, the Madera County Sheriff's Office requested the mutual aid assistance of the Kerman Police Department, pursuant to the Law Enforcement Mutual Aid Plan to support law enforcement services in connection with the California Severe Winter Storms.

The Kerman Police Department provided mutual aid assistance consisting of law enforcement personnel, equipment, and materials to assist with law enforcement services in connection with the California Severe Winter Storms.

Approval of the attached resolution will ratify the Memorandum of Agreement will permit the City of Kerman to be reimbursed for costs incurred in providing mutual aid.

FISCAL IMPACT:

Ratification of the Memorandum of Agreement will result in full cost recovery for the California Severe Winter Storms mutual aid by the City of Kerman

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 23- ____**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN RATIFYING EXECUTION OF
MEMORANDUM OF AGREEMENT BETWEEN TULARE COUNTY SHERIFF'S OFFICE AND THE
CITY OF KERMAN POLICE DEPARTMENT PERTAINING TO ASSISTANCE UNDER THE LAW
ENFORCEMENT MUTUAL AID PLAN**

WHEREAS, on February 21, 2023, the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides swept through the Tulare County region; and

WHEREAS, on April 3, 2023, a Presidential Declaration of Emergency was issued with respect to California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides for Los Angeles, Monterey and Tulare Counties; and

WHEREAS, on April 3, 2023, the Federal Emergency Management Agency (FEMA) approved assistance through the major disaster declaration (FEMA-4699-DR-CA); and

WHEREAS, the Law Enforcement Mutual Aid Plan is issued and revised under the authority of Sections 8550, 8569, 8615 through 8619, and 8668 of the California Government Code, the California Emergency Plan, and the Master Mutual Aid Agreement; and

WHEREAS, the Law Enforcement Mutual Aid Plan delineates the current state policy concerning law enforcement mutual aid; and

WHEREAS, Kerman Police Department provided mutual aid assistance consisting of law enforcement personnel, equipment, and materials to assist with law enforcement services in connection with the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides; and

WHEREAS, Kerman Police Department agrees to document all of its mutual aid assistance costs related to the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides as attachments to this MOA and submit to the County of Tulare as soon as practicable.

NOW, THEREFORE, the City Council of the City of Kerman resolves as follows:

1. The foregoing recitals are true and correct.
2. The Council ratifies approval and execution of the Memorandum of Agreement with Tulare County for Reimbursement of Mutual Aid expenses for the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides swept through Tulare County region which is attached hereto as Exhibit 'A' and incorporated by reference.

3. This resolution is effective upon adoption.

The foregoing resolution was considered by the City Council of the City of Kerman at a regular meeting of said Council held on June 28, 2023, and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

**MEMORANDUM OF AGREEMENT BETWEEN COUNTY OF TULARE AND KERMAN
POLICE DEPARTMENT PERTAINING TO ASSISTANCE UNDER THE LAW
ENFORCEMENT MUTUAL AID PLAN**

WHEREAS, on February 21, 2023, the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides swept through the Tulare County region; and

WHEREAS, on April 3, 2023 a Presidential Declaration of Emergency was issued with respect to California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides for Los Angeles, Monterey and Tulare Counties; and

WHEREAS, on April 3, 2023, the Federal Emergency Management Agency (FEMA) approved assistance through the major disaster declaration (FEMA-4699-DR-CA)]; and

WHEREAS, the Law Enforcement Mutual Aid Plan is issued and revised under the authority of Sections 8550, 8569, 8615 through 8619, and 8668 of the California Government Code, the California Emergency Plan, and the Master Mutual Aid Agreement; and

WHEREAS, on March 1, 2023, March 8, 2023, March 12, 2023, March 14, 2023, and March 28, 2023, April 20, 2023, and May 15, 2023, the Executive Department of the State of California declared a State of Emergency to exist in 52 counties, including Tulare County, as a result of a series of ongoing winter storms and their aftereffects; and

WHEREAS, the Law Enforcement Mutual Aid Plan delineates the current state policy concerning law enforcement mutual aid; and

WHEREAS, the Law Enforcement Mutual Aid Plan describes the standard procedures used to acquire law enforcement mutual aid resources and the method to ensure coordination of law enforcement mutual aid planning and readiness; and

WHEREAS, the county sheriff is the Operational Area Law Enforcement and Mutual Aid Coordinator; and

WHEREAS, Law Enforcement Mutual Aid Plan provides, in pertinent part, "When an emergency develops or appears to be developing which cannot be resolved by a law enforcement agency within an Operational Area, it is the responsibility of the Operational Area Mutual Aid Coordinator to provide assistance and coordination to control the problem;" and

WHEREAS, the Law Enforcement Mutual Aid Plan provides, in pertinent part, "A request for law enforcement mutual aid requires the approval of the chief law enforcement officer of the requesting jurisdiction;" and

WHEREAS, the Sheriff of Tulare County requested the mutual aid assistance of **KERMAN POLICE DEPARTMENT**, pursuant to the Law Enforcement Mutual Aid Plan to support law enforcement services in connection with California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides; and

WHEREAS, Kerman Police Department provided mutual aid assistance consisting of law enforcement personnel, equipment, and materials from **MARCH 18, 2023** and continuing to assist with law enforcement services in connection with the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides;and

WHEREAS, Kerman Police Department agrees to document all of its mutual aid assistance costs related to the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides as attachments to this MOA and submit to the County of Tulare as soon as practicable;

NOW, THEREFORE, IT IS HEREBY AGREED by and between the County of Tulare and **Kerman Police Department** that the County of Tulare may reimburse all reasonable costs associated with the **Kerman Police Department** emergency management mutual aid assistance during the California Severe Winter Storms, Straight-line Winds, Flooding, Landslides and Mudslides.

COUNTY OF TULARE	KERMAN POLICE DEPARTMENT
By: _____	By: _____
Name: <u>Dennis Townsend</u>	Name: _____
Title: <u>Chair, Board of Supervisors</u>	Title: _____
Date: _____	Date: _____

ATTEST: JASON T. BRITT
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk



STAFF REPORT

MEETING DATE: June 28, 2023

PRESENTER: Josefina Alvarez, Finance Director

SUBJECT: Updated Residential Water Service – Reconnection Fee/Service Fee for Non-Payment of Water Service (JA)

RECOMMENDATION: Council by motion approve resolution adopting reconnection fee/service fee for non-payment of water service effective July 1, 2023.

EXECUTIVE SUMMARY

The City maintains a Water Shutoff Policy for Non-Payment of Residential Water Service. However, in compliance with an Executive Order of the State of California, the City of Kerman enacted a moratorium on the termination of residential water service for non-payment during the COVID-19 pandemic. As water shutoffs for non-payment resume, staff recommends adopting an updated reconnection/service fee for non-payment of water service. If adopted, the updated fee will be effective July 1, 2023, and incorporated into the City's Schedule of User and Regulatory Fees.

A public hearing notice has been published in the Kerman News and on our City website.

BACKGROUND

The fee is intended to maintain compliance with regulations imposed by the State of California relating to the termination of water utility services adopted via Senate Bill 998 (2017- 2018 Session), amending provisions of the California Health and Safety Code Sections 116900 through 116926, entitled the Water Shutoff Protection Act.

Additionally, the proposed fee is intended to comply with applicable federal, state and local laws including providing confirmation that the proposed fee/charge is not a tax as defined in Article 13C of the California Constitution and that the proposed fee/charge is no more than necessary to cover the reasonable costs of the City's activities and services addressed in the fee. Additionally, the manner in which the costs are allocated to a payor bear a fair and reasonable relationship to the payor's burdens on, or benefits received from the activities and services provided by the City.

Current and Proposed Fee

- The City's current Reconnection/Service Fee for Non-Payment of Residential Water Service is \$15. This is significantly less than the City's cost of service.
- The proposed Reconnection/Service Fee for fee Non-Payment of Residential Water Service is:
 - For Reconnection/Service Provided During Regular Business Hours: \$50
 - For Reconnection/Service Provided During Non-Business Hours: \$150

Reconnection/Service Fee for Non-Payment of Residential Water Service					
Description	Current Fee	Cost of Service	Proposed Fee	Current Cost Recovery	Proposed Cost Recovery
For Reconnection / Service Provided During Regular Business Hours	\$15	\$108	\$50	14%	46%
For Reconnection / Service Provided During Non-Business Hours	\$15	\$206	\$150	7%	73%

FISCAL IMPACT:

Additional revenues expected from any fee collections are intended to offset the cost of providing existing services associated with those fee-related regulatory functions. Additional fee revenue is not intended to fund new services. Fairly allocating costs to the services provided and recovering some, or all, of these costs from service recipients creates value and predictability for City customers and reimburses the City for services provided to a single party, as compared to the public at large.

ATTACHMENTS:

- A. Resolution
- B. Illustration of Current and Proposed Fee
- C. Cost of Service Analysis

Attachment 'A'

RESOLUTION NO 23-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN ADOPTING RECONNECTION/SERVICE FEE FOR NON-PAYMENT OF WATER SERVICE

WHEREAS, user and regulatory fees are established by the City Council; and

WHEREAS, the City recently completed a study to identify the cost of providing reconnection/services associated with non-payment of water service; and

WHEREAS, the study examined fee-related services provided by the City, the costs reasonably borne by the City in providing those services, the beneficiaries of those services, and the revenues produced by those paying fees and charges for special services; and

WHEREAS, the City Council hereby finds that the study provides adequate evidence to conclude that the revised fee(s) do not exceed the cost to provide the services for which the fees are charged; and

WHEREAS, the fee will be incorporated into the City's User and Regulatory Fee Schedule so that it can be periodically examined and adjusted, as necessary.

WHEREAS, the City Council desires that annually the City Manager may update the fees based on the annual percentage change in the all-urban Consumer Price Index for Los Angeles-Long Beach-Anaheim, CA (CPI). If the CPI does not change or goes down in a given year, no change shall be made to the fee schedule that year unless a public hearing is held to consider amendment of fees; and

WHEREAS, in adopting this Resolution, the City Council is taking action only on those fees for the services, programs or products set forth in Exhibit 'A' which have been modified from prior resolutions of the City Council. The remaining fees that have not been modified from prior resolutions shall remain in full force and effect.

NOW, THEREFORE, the City Council of the City of Kerman resolves as follows:

- Section 1. The foregoing recitals are true and correct and incorporated by reference.
- Section 2. The City Council hereby adopts the fees, charges, and rates as set forth in Exhibit 'A' and incorporated by this reference.
- Section 3. Annually the City Manager may update the fees based on the annual percentage change in the all-urban Consumer Price Index for Los Angeles-Long Beach-Anaheim, CA (CPI). If the CPI does not change or goes down in a given year, no change shall be made to the fee schedule that year unless a public hearing is held by the City Council to consider amendment of fees.
- Section 4. Any new or adjusted fees adopted by this Resolution shall go into effect July 1, 2023.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 28th day of June 2023, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit “A”

City of Kerman
PUBLIC WORKS FEES

Description	Fee	Note
1 Reconnection/Service Fee for Non-Payment of Residential Water Service		
a) For Reconnection/Service Provided During Regular Business Hours	\$50	
b) For Reconnection/Service Provided During Non-Business Hours	\$150	

Attachment ‘B”

City of Kerman
BEFORE AND AFTER ILLUSTRATION - PUBLIC WORKS FEES

Activity Description	Current Fee	Proposed Fee	Increase / (Decrease)	Note
1 Reconnection/Service Fee for Non-Payment of Residential Water Service				
a) For Reconnection/Service Provided During Regular Business Hours	\$15	\$50	\$35	
b) For Reconnection/Service Provided During Non-Business Hours	\$15	\$150	\$135	

Attachment 'C'

City of Karman
Public Works Fees
Cost of Service Calculation - At Fully-Burdened Hourly Rate

Fee Description		Est. Labor Hours			Hourly Rate			Cost of Service			Current Fee	Cost Recovery	Proposed Fee	Proposed Cost Recovery	Charge Basis	Note
		Customer Svc Rep	Wtr Maint Cust Svc	Est. Labor Hours	Customer Svc Rep	Wtr Maint Cust Svc		Customer Svc Rep	Wtr Maint Cust Svc	Total						
1	Reconnection/Service Fee for Non-Payment of Residential Water Service															
	a) For Reconnection/Service Provided During Regular Business Hours	0.17	1.00	1.17 x	\$60	\$98	=	\$10	\$98	\$108	\$15	14%	\$50	46%	each	
	b) For Reconnection/Service Provided During Non-Business Hours	0.17	2.00	2.17 x	\$60	\$98	=	\$10	\$196	\$206	\$15	7%	\$150	73%	each	

* Hourly rates based on recently completed user and regulatory fee study (February 8, 2023).



STAFF REPORT

MEETING DATE: June 28, 2023

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Resolution of Intention to Levy and Collect the Annual Assessments for Landscape and Lighting District No. 1 (JJ)

RECOMMENDATION: Council by motion adopt resolution of intention to levy and collect the annual assessments for Landscape and Lighting District No. 1 and set the date for the required public hearing for July 26, 2023.

EXECUTIVE SUMMARY:

The Landscape and Lighting District (LLD) No. 1 maintains public landscaping in median islands and landscape strips along major streets. The revenue from the district also pays for street lighting costs for areas within the LLD. All new developments are annexed into the LLD and charged an annual assessment that is collected with property taxes. There are currently 13 sub-areas within the LLD. No new annexations took place this past year.

This is the second of three actions by Council required by State law for the levy of the annual assessments. Council previously initiated proceedings for the annual levy of assessments at the April 26, 2023 Council Meeting. The City Engineer has prepared a preliminary report labeled Engineer's Report of the City of Kerman Landscaping and Lighting District No. 1 (LLD), dated June 2023, and filed the report with the City Clerk. The report includes descriptions of the improvements maintained, boundaries of the district and sub-areas, and proposed assessments per parcel. The final report will be submitted for approval at the time of the public hearing. The next, and final, action required by Council will be to conduct the required public hearing, receive any testimony, and confirm the annual assessments. The assessment roll is then submitted to the County Assessor for inclusion on the property owner's tax bill.

FISCAL IMPACT:

The annual assessments from Landscape and Lighting District No. 1 are used for maintenance of public landscaping and street lighting. The assessments for Sub-areas 1 through 5 were established prior to the passage of Proposition 218 and therefore cannot be raised without a vote of the property owners. The assessments for Sub-areas 6 through 12 are adjusted annually by the change in the Consumer Price Index (CPI). For 2022, there was an increase in the CPI of 8.0%. The estimated total assessments for FY 23-24 are \$380,801.76. The exact amount of total assessments will be known once the City receives the property roll from the Fresno County Assessor's Office.

ATTACHMENTS:

- A. Resolution
- B. Map – Assessment Area Boundaries

Attachment 'A'

RESOLUTION NO. 23-__

**RESOLUTION OF INTENTION TO LEVY AND COLLECT THE ANNUAL
ASSESSMENTS FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1
FOR THE CITY OF KERMAN**

RESOLVED by the Council of the City of Kerman, County of Fresno, California that:

1. It is the intention of said Council to order the levy and collection of an assessment under the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (beginning with Section 22500 of said Code and hereinafter referred to as the "Act") for Landscaping & Lighting District No. 1 of the City of Kerman (herein "District") for fiscal year 2023-2024.
2. Said District is generally described as Tract No. 3397, Tract No. 4165, Tract No. 4484, Tract No. 4529, Tract No. 4560, Tract No. 4676 (Ph.1), Tract No. 4775, Tract No. 4792, Tract No. 4811, Tract No. 4846, Tract No. 4853, Tract No. 4910, Tract No. 4955, Tract No. 4987, Tract No. 5023, Tract No. 5028, Tract No. 5043, Tract No. 5132, Tract No. 5165, Tract No. 5191, Tract No. 5160, Tract No. 5329, Tract No. 5244, Tract No. 5222, Tract No. 5138, Tract No. 5266, Tract No. 5348, Tract No. 5416, Tract No. 5750, Tract No. 5636, Tract No. 5488, Tract No. 5480, Tract No. 5515, Tract No. 5478, Tract No. 5677, Tract No. 5805, Tract No. 5928, Tract No. 5975, Parcel Map No. 96-01, Parcel Map No. 98-04, Parcel Map No. 98-05, Site Plan Review No. 05-25, Parcel Map No. 07-01, Parcel Map No. 10-01, Parcel Map No. 10-02, Parcel Map No. 09-02, Tract No. 5832, Tract No. 5921, Parcel Map No. 2016-01, Parcel Map No. 19-01, Tract No. 6236, and Tract No. 6302. Improvements to be maintained are generally described as streetlights and public landscaping within the District.
3. The Engineer has prepared and filed with the Clerk of the City of Kerman a preliminary report labeled Engineer's Report of the City of Kerman Landscaping and Lighting District No. 1, dated June 2023 to which reference is hereby made for a detailed description of the improvements, the boundaries of the assessment district, and any zones therein, and the proposed assessments upon assessable lots and parcel of land within the District.
4. Assessments in the District are equal to the prior year assessments, first time assessments, or assessments increased by a previously approved assessment formula.
5. The Kerman News, a newspaper published in Kerman, California and circulated in the City of Kerman is hereby designated as the newspaper in which this Resolution of Intention shall be published, and the Clerk of the City of Kerman is hereby directed to cause this Resolution of Intention to be published once. Publication shall be completed not less than ten (10) days before the date set for hearing.

6. NOTICE IS HEREBY GIVEN that the 26th day of July 2023, at the hour of 6:00 p.m., in the regular meeting place of the Council of the City of Kerman, City Hall, Kerman California 93630, is hereby fixed as the time and place for a public hearing when and where all interested persons shall be heard on the question of the levy and collection of the proposed assessments. Written protests may be filed with the City Clerk at any time prior to the conclusion of the hearings. A written protest shall state all grounds of objection and shall contain a description sufficient to identify the property owned by the protesting person or persons.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 28th day of June, 2023, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

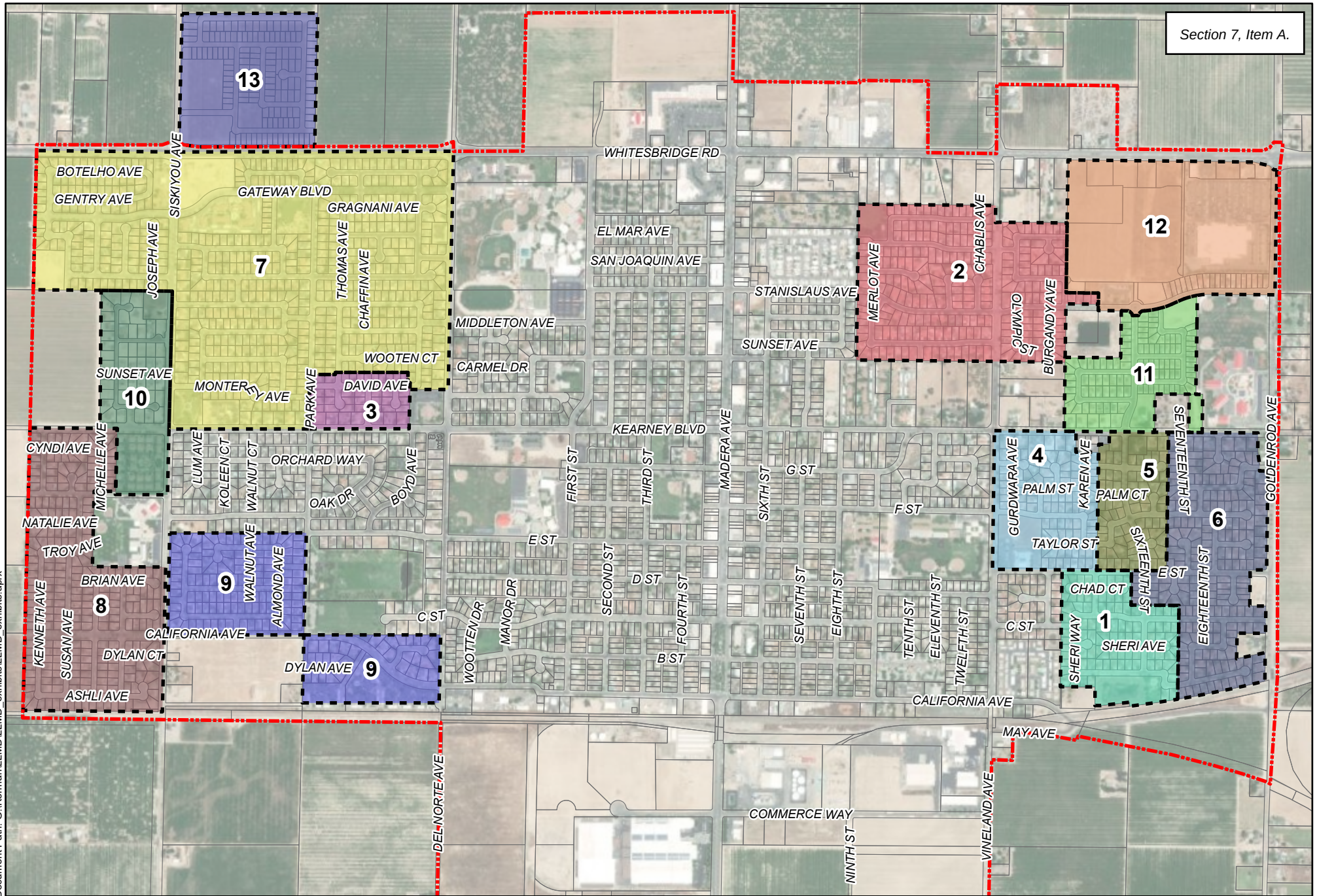
The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Document Path: G:\Kerman\LLMD\LLMD exhibits\LLMD exhibits.aprx



Assessment Area Boundary

Assessment Areas

City Limits

0 600 1,200 Feet

ASSESSMENT DIAGRAM OF CITY OF KERMAN LANDSCAPING AND LIGHTING DISTRICT NO. 1

NOTE: FOR A MORE DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF THE LOTS, PIECES, PARCELS, AND SUBDIVISIONS OF LANDS SHOWN ON THE ASSESSMENT DIAGRAMS, REFERENCE IS MADE TO BOOK 20 AND 23 OF ASSESSOR'S MAPS, COUNTY OF FRESNO, 2281 TULARE STREET, FRESNO, CALIFORNIA.

