



CITY COUNCIL REGULAR MEETING AGENDA
Wednesday, October 12, 2022 at 6:00 PM
Kerman City Hall, 850 S. Madera Avenue, Kerman, CA 93630

The Council Chamber will be open to the public. This meeting will also be available for public viewing and participation through Zoom. The zoom link and telephone number listed below will provide access to the City Council meeting.

Zoom link: [City Council Meeting](#) - Meeting ID: 815 480 4966 Password: 93630

Telephone number: (669) 900-6833

Public comment accepted in person, via Zoom, and by email at: publicmeeting@cityofkerman.org

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 Police Officer Francisco Vasquez, Officer Danzel Gempis, and Records Clerk Bernice Velez (JG)

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 - September 28, 2022

RECOMMENDATION: Council approve minutes as presented.

B. **SUBJECT:** 08/21/22 - 09/03/22: \$175,129.03; Retro Pay & Other: \$2,374.22; Overtime: \$8,343.08; Standby: \$1,690.30: Comp Time Earned: 24

RECOMMENDATION: Council approve payroll as presented.

C. **SUBJECT:** Warrants

1. Nos. 25126-25160 \$183,718.82 ACH 123,809.52
2. Exceptions. CK #25140 \$388.00

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

D. **SUBJECT:** Consultant Services Agreement for Governmental Advocacy Services with Joe A. Gonsalves & Son (JAJ)

RECOMMENDATION: Council by motion approve resolution of the City Council of the City of Kerman approving Amendment No. 1 to consultant services agreement with Joe A. Gonsalves & Son for governmental advocacy services and authorizing the City Manager to execute the agreement.

E. **SUBJECT:** Remote City Council Meetings Under New Brown Act Requirements (AB 361)

RECOMMENDATION: Council by motion adopt resolution reauthorizing remote teleconference public meetings by the City Council and all boards, commissions, and standing committees of the City in accordance with Assembly Bill 361.

6. PUBLIC HEARINGS

None.

7. DEPARTMENT REPORTS

A. **SUBJECT:** Consideration of Rescheduling or Canceling the Regularly Scheduled Council Meetings on November 23, 2022, and December 28, 2022 (MR)

RECOMMENDATION: Council by separate motion consider the following:

1. Cancel the November 23, 2022, meeting due to Thanksgiving holiday; or reschedule to alternate date;
2. Cancel the December 28, 2022, meeting due to the Christmas Holiday; or reschedule to alternate date.

- 8. CITY MANAGER / STAFF COMMUNICATIONS**
- 9. MAYOR / COUNCIL REPORTS**
- 10. CLOSED SESSION**
- 11. ADJOURNMENT**

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

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

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.org.

Date: October 7, 2022 /s/ Marci Reyes, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, September 28, 2022 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 - **All present.**
- D. Invocation - **City Clerk**
- E. Pledge of Allegiance - **Performed.**

2. AGENDA APPROVAL / ADDITIONS / DELETIONS

Motion made by Council Member Nehring, Seconded by Council Member Coleman.
Voting Yea: Mayor Yep, Council Member Nijjer, Council Member Herrera

3. PRESENTATIONS / CEREMONIAL MATTERS

- A. John Coyle - Centers for Living
Presented. Ken Boyd addressed the Council.

4. REQUEST TO ADDRESS COUNCIL

None

5. CONSENT AGENDA

Council Member Nehring recuse from 5.C.2.

Motion made by Council Member Nehring, Seconded by Council Member Coleman.
Voting Yea: Mayor Yep, Council Member Nijjer, Council Member Herrera

5.C.2

Motion made by Council Member Herrera, Seconded by Council Member Coleman.
Voting Yea: Mayor Yep, Council Member Nijjer, Council Member Herrera
Recusal: Council Member Nehring

- A. **SUBJECT:** Minutes - September 14, 2022

RECOMMENDATION: Council adopt minutes as presented.

- B. **SUBJECT:** Payroll

08/07/22 – 08/20/22: \$174,636.23; Retro Pay & Other: \$1,064.59; Overtime: \$7,228.56;
Standby: \$1,384.88; Comp Time Earned: 55.13

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants

1. Nos. 24980-25125 \$692,098.95 ACH \$53,779.90
2. Exceptions. CK #24986 \$276.00, CK #25085 \$21,342.92

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

D. SUBJECT: Resolution Approving Ratification of Memorandum of Agreement with Mariposa County for Reimbursement of Mutual Aid Expenses for the Oak Fire (JAJ)

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

Res 22-70

E. SUBJECT: Adopting Amendments to the Conflict of Interest Code (MR)

RECOMMENDATION: Council by motion amend the Conflict of Interest Code and accept the 2022 Local Agency Biennial Notice.

Res 22-71

F. SUBJECT: Agreement Between the City and Yamabe and Horn Engineering Inc. for City Engineering Services (JAJ)

RECOMMENDATION: Council by motion adopt resolution approving agreement between the City and Yamabe and Horn Engineering Inc., for City Engineering Services.

Res 22-72

6. PUBLIC HEARINGS

A. SUBJECT: Continued Public Hearing and Adoption of Resolution Authorizing the Submission of an Application for Community Development Block Grant funds for Fiscal Year 2023-2024 for the Plaza Veterans Park Restroom (JJ)

RECOMMENDATION: Council continue Public Hearing and adopt resolution authorizing the submission of an application for Community Development Block Grant funds for Fiscal Year 2023-2024 for the Plaza Veterans Park Restroom Building.

Motion made by Council Member Nehring, Seconded by Council Member Herrera.
Voting Yea: Mayor Yep, Council Member Nijjer, Council Member Coleman

7. DEPARTMENT REPORTS

A. SUBJECT: Presentation of Draft Community Safety Center (Police Station) Needs Assessment Study (JAJ)

RECOMMENDATION: City Council receive presentation on final draft Needs Assessment Study for new Community Safety Center (Police Station) and provide direction to staff.

Presented.

8. CITY MANAGER / STAFF COMMUNICATIONS

9. MAYOR / COUNCIL REPORTS

10. CLOSED SESSION

None.

11. ADJOURNMENT

7:10 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.

/s/ Marci Reyes, City Clerk.

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: August 21, 2022 - September 03, 2022

EMPLOYEE	SALARY	RETRO PAY	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS	COMP TIME
		& Other	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	SALARY	EARNED
<u>ADMINISTRATION</u>										
Alvarez, Josefina	\$ 3,572.18	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,572.18	-
Camacho, Josie	\$ 2,084.07	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,084.07	-
Cheema, Akayla	\$ 2,356.62		10.55	\$ 461.75	-	\$ -	-	\$ -	\$ 2,818.36	-
Gonzalez, Diana	\$ 3,553.84	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,553.84	-
Jansons, John	\$ 6,678.60	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 6,678.60	-
Linares, Vanessa	\$ 1,494.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,494.15	-
Lopez, Jacqueline	\$ 2,221.08	\$ 423.17	-	\$ -	-	\$ -	-	\$ -	\$ 2,644.25	-
Mendoza Hernandez, Ariana	\$ 1,751.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,751.23	3.00
Mendoza, Gabriela	\$ 2,019.38	\$ 365.13	-	\$ -	-	\$ -	-	\$ -	\$ 2,384.51	-
Reyes, Marcia	\$ 3,669.51	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,669.51	-
Sandoval, Veronica	\$ 1,494.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,494.15	-
TOTAL	\$ 30,894.82	\$ 788.30	10.55	\$ 461.75	-	\$ -	-	\$ -	\$ 32,144.87	3.00
<u>REC/SOCIAL</u>										
Acosta, Marco	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Acosta-Parra, Melany	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Aguilar, Corina	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Brar, Manreet	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Brueggemann, Jakob	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Burdine-Slaven, Jeanna	\$ 2,248.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,248.62	2.25
Camacho, Odalis	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Campos, Isaiah	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Diaz, Keren	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Escamilla, Liana	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Escamilla, Paloma	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Espindola, Martin	\$ 262.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 262.50	-
Flores, Haley	\$ 1,678.15	\$ -	0.25	\$ 7.87	-	\$ -	-	\$ -	\$ 1,686.02	2.25
Garcia, Alexis	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Garcia, Anthony	\$ 1,370.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,370.31	-
Hurlbert, Ronald	\$ 461.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 461.25	-
Jauriqui, Jose	\$ 368.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 368.00	-
Johnson, Theresa	\$ 3,186.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,186.62	-
Kobzeff, Julia	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Lemm, Brent	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Lopez, Robert	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Lua, Joshua	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Lua, Miguelangel	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Lujan, Vanessa	\$ 544.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 544.00	-
Macias, Jacqueline	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Marquez, Nicolas	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Martinez, Aylah	\$ 577.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 577.50	-
Martinez, Jeness	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Negrete, Dean	\$ 604.43	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 604.43	-
Neuwirth, Steven	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Pena, Alexis	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Pena, Mercedes	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Pereira, Trinity	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Reyes, Madison	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Ruiz, Rosalba	\$ 576.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 576.00	-
Salvador, Mark	\$ 2,922.72	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,922.72	-
Sidhu, Nirmal	\$ 2,054.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,054.77	-
Silva, Jessica	\$ 551.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 551.25	-
Torres, Samantha	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Tovar, Jessica	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-
Villarreal, Arlene	\$ 1,841.19	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,841.19	-
TOTAL	\$ 19,247.30	\$ -	\$ 0.25	\$ 7.87	\$ -	\$ -	\$ -	\$ -	\$ 19,255.17	4.50
<u>POLICE</u>										
Antuna, Miguel	\$ 2,714.12	\$ -	13.50	\$ 654.30	-	\$ -	-	\$ -	\$ 3,368.42	-
Arciga, Jose	\$ 2,358.91	\$ -	12.00	\$ 500.12	-	\$ -	-	\$ -	\$ 2,859.03	-
Barbosa, Isaias	\$ 2,839.65	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,839.65	-

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: August 21, 2022 - September 03, 2022

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Barcoma, Wilbert	\$ 4,211.16	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,211.16	-
Barra, Brenden	\$ 2,031.42	\$ -	7.75	\$ 351.59	-	\$ -	-	\$ -	\$ 2,383.02	-
Belding, Jeff	\$ 3,578.45	\$ -	13.50	\$ 1,110.45	-	\$ -	-	\$ -	\$ 4,688.91	-
Castro, Jaclynn	\$ 2,031.42	\$ -	24.00	\$ 843.82	-	\$ -	-	\$ -	\$ 2,875.25	-
Chapman, Tom	\$ 3,435.42	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,435.42	-
Clark, Patrick	\$ 2,214.50	\$ -	8.00	\$ 316.36	-	\$ -	-	\$ -	\$ 2,530.86	-
Coronado, Krystal	\$ 2,020.07	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,020.07	-
Corrales, Edith	\$ 840.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 840.00	-
Cubillos, Theresa	\$ 2,764.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,764.38	6.75
Davis, Jeff	\$ 3,636.09	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,636.09	-
Gallegos, Eric	\$ 2,418.52	\$ -	2.00	\$ 85.48	-	\$ -	8.00	\$ 56.99	\$ 2,560.99	-
Golden, John	\$ 5,004.95	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 5,004.95	-
Gutierrez, Gloria	\$ 2,135.40	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,135.40	-
Inthasone, Bryant	\$ 1,875.23	\$ -	15.00	\$ 502.29	-	\$ -	-	\$ -	\$ 2,377.52	-
Leonard, Thomas	\$ 1,875.23	\$ -	15.57	\$ 515.02	-	\$ -	-	\$ -	\$ 2,390.25	3.75
Levandusky, James	\$ 2,342.13	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,342.13	-
Lopez, Matt	\$ 1,126.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,126.25	-
Lozano, Daniel	\$ 1,514.06	\$ -	3.00	\$ 85.57	-	\$ -	-	\$ -	\$ 1,599.63	-
Lozano, Patricia	\$ 1,257.23	\$ -	2.50	\$ 58.93	-	\$ -	-	\$ -	\$ 1,316.16	-
Mendoza, Sandra	\$ 3,003.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,003.00	-
Molina, Jesus	\$ 2,305.19	\$ -	12.00	\$ 488.61	-	\$ -	-	\$ -	\$ 2,793.81	-
Quintanilla, Rodolfo	\$ 1,984.61	\$ -	4.50	\$ 154.46	-	\$ -	8.00	\$ 45.76	\$ 2,184.83	-
Rodrigues, Mary	\$ 2,257.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,257.69	-
Ruiz, Jose	\$ 1,937.73	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,937.73	-
Schmidt, Lee	\$ 2,031.42	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,031.42	-
Seroka, Dylan	\$ 2,776.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,776.62	-
Torres, Karina	\$ 1,460.70	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,460.70	-
TOTAL:	\$ 71,981.57	\$ 1,585.92	133.32	\$ 5,667.01	-	\$ -	\$ 16.00	102.75	\$ 79,337.25	10.50
<u>PUBLIC WORKS</u>										
Arrellano, Antonio	\$ 1,715.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,715.69	-
Barajas, Michael	\$ 3,412.78	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,412.78	-
Camacho, Armando	\$ 1,636.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,636.31	-
Castro, Joseph	\$ 2,818.52	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,818.52	-
Cervantes, Pedro	\$ 1,370.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,370.31	-
Garcia, Destiny	\$ 1,715.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,715.23	-
Garcia, Guadalupe	\$ 946.29	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 946.29	-
Gastelum, Humberto	\$ 2,922.72	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,922.72	-
Guizar, Jesus	\$ 1,304.80	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,304.80	-
Gutierrez Olivarez, Norberto	\$ 1,370.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,370.31	-
Hernandez, Julian	\$ 1,715.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,715.69	-
Isaak, Denise	\$ 2,182.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,182.15	-
Jimenez, Gabriela	\$ 1,489.08	\$ -	23.00	\$ 719.54	-	\$ -	29.00	\$ 521.67	\$ 2,730.28	-
Kaur, Harmeen	\$ 1,681.17	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,681.17	-
Lopez, Josue	\$ 1,489.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,489.08	-
Morales, Andres	\$ 1,636.31	\$ -	5.00	\$ 148.72	-	\$ -	3.00	\$ 59.49	\$ 1,844.51	6.00
Ortiz, Carlos	\$ 1,825.08	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,825.08	-
Perez, Ruben Lopez	\$ 1,665.69	\$ -	1.00	\$ 31.23	-	\$ -	-	\$ -	\$ 1,696.92	-
Ramirez, Manuel	\$ 2,516.00	\$ -	22.10	\$ 1,184.09	-	\$ -	32.00	\$ 1,006.40	\$ 4,706.49	-
Rivera, Coty	\$ 2,057.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,057.54	-
Sanchez, Ana	\$ 1,305.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,305.23	-
Sanchez, Daniel	\$ 2,507.48	\$ -	2.00	\$ 122.87	-	\$ -	-	\$ -	\$ 2,630.36	-
Soto, Samuel	\$ 1,757.34	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,757.34	-
Tinoco, Alfonso	\$ 2,210.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,210.46	-
TOTAL	\$ 45,251.25	\$ -	53.10	\$ 2,206.45	-	\$ -	64.00	\$ 1,587.55	\$ 49,045.25	6.00
<u>PLANNING</u>										
Campos, Manuel	\$ 1,196.25	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,196.25	-
Martinez, Mabel	\$ 1,889.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,889.69	-
Orozco, Jesus	\$ 3,593.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,593.15	-
TOTAL	\$ 6,679.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,679.10	\$ -

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: August 21, 2022 - September 03, 2022

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED	
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT			
	<u>PLANNING</u>							<u>COUNCIL</u>			
	Bandy, R	\$ 75.00						Yep, G	\$ 125.00		
	Molloy, Cory	\$ 75.00						Herrera, I	\$ 125.00		
	Jones, C	\$ 75.00						Nijjer, B	\$ 125.00		
	Nunez, M	\$ -						Coleman, J	\$ 125.00		
	Felker, R	\$ 75.00						Nehring, K	\$ 125.00		
	Bishop, S	\$ 75.00									
	Villar, Victor	\$ 75.00									
	Total	\$ 450.00		Total					\$ 625.00		
GRAND TOTAL:	\$175,129.03	\$2,374.22	197.22	\$8,343.08	-	\$0.00		80.00	\$1,690.30	\$ 187,536.63	24.00

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 9/30/2022 12:54 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	09/23/2022	
	092322	C PR TAX DEPOSIT- 09/23/22- SIT PAYABLE		5,185.83
	092322	C PR TAX DEPOSIT- 09/23/22- SDI PAYABLE		2,027.80
Total for this ACH Check for Vendor 10147:				7,213.63
ACH	10517	FEDERAL TAXES PAYROLL	09/23/2022	
	092322	C PAYROLL TAX DEPOSIT- 09/23/22- FIT PA		15,126.98
	092322	C PAYROLL TAX DEPOSIT- 09/23/22- FICA N		5,722.00
	092322	C PAYROLL TAX DEPOSIT- 09/23/22- FICA P		24,466.38
Total for this ACH Check for Vendor 10517:				45,315.36
ACH	10518	KERMAN POLICE OFFICERS ASSN	09/23/2022	
	092322	C MEMBERSHIP DUES 09/23/22		775.50
Total for this ACH Check for Vendor 10518:				775.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	09/23/2022	
	092322	C MEMBERSHIP DUES- 09/23/22		165.00
Total for this ACH Check for Vendor 10519:				165.00
ACH	10520	ICMA-RC	09/23/2022	
	092322	C DEFERRED COMP- 09/23/22		2,742.40
	092322	C LOAN PAYMENTS- 09/23/22		2,445.56
Total for this ACH Check for Vendor 10520:				5,187.96
ACH	10386	US BANK CORPORATE PAYMENT	09/23/2022	
	JG-091122	PD- 3 NIGHTS ROOM ACCOMODATIONS FC		741.66
	JG-091322	PD- 3 NIGHTS ROOM ACCOMODATIONS &		663.47
	JG-091622	PD- 3 NIGHTS ROOM ACCOMODATIONS &		101.80
	MB-090522	WTR- WTR DISTRIBUTION CLASS- SAMUE		500.00
	MB-090522	SWR- WASTEWATER TRMNT CLASS- ALFC		700.00
	MB-091322	PD REP- WINDSHIELD #1490		406.71
	TJ-082622	PD REP- NEW ALARM SYSTEM		417.02
	WB-090922	PD- 3 NIGHTS ROOM ACCOMODATIONS FC		719.52
	WB-091322	PD- 3 NIGHTS ROOM ACCOMODATIONS &		663.47
	WB-091622	PD- 3 NIGHTS ROOM ACCOMODATIONS &		0.01
Total for this ACH Check for Vendor 10386:				4,913.66
Total for 9/23/2022:				63,571.11
Report Total (6 checks):				63,571.11

Accounts Payable

Checks by Date - Detail by Check Date

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
25126	12291 D4S2960	ACCESS DISPLAY GROUP INC WTR CONSRV- PEDESTAL SIGN & LITERA	09/28/2022	357.28
Total for Check Number 25126:				357.28
25127	10021 0118336-IN	ALERT O LITE STRTS- SAFETY VESTS SIGNS CAUTION T	09/28/2022	393.84
Total for Check Number 25127:				393.84
25128	10029 2062324-00	ALLIED ELECTRIC SWR- SEWER SCREWPRESS	09/28/2022	183.16
Total for Check Number 25128:				183.16
25129	10056 16709	BOGIE'S PUMP SYSTEMS SWR- PARTS FOR WAS RAS PUMP	09/28/2022	708.34
Total for Check Number 25129:				708.34
25130	10064 36998 36998 36998	CAL VALLEY PRINTING REC- REC STAFF POLOS REC- REC STAFF POLOS REC- PT STAFF POLOS	09/28/2022	211.87 90.00 90.00
Total for Check Number 25130:				391.87
25131	10078 200000001759283	CALIFORNIA STATE DISBURSEMENT C WITHHOLDING ORDER P/R DATE 09/23/2	09/28/2022	305.07
Total for Check Number 25131:				305.07
25132	10079 109477	CAMCO WTR- LIQUID GAUGE DEERSKIN GRAINEI	09/28/2022	48.83
Total for Check Number 25132:				48.83
25133	11981 AO-35891-1	CENTRAL CALIFORNIA FOOD BANK CDBG- PURCHASE OF FOOD FOR COVID 1	09/28/2022	1,574.00
Total for Check Number 25133:				1,574.00
25134	10452 COK2209055 COK2209055 COK2209055 COK2209055 COK2209055 COK2209069	CITY OF FRESNO WMD WTR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS	09/28/2022	30.00 33.00 14.00 48.00 4.00 11.00
Total for Check Number 25134:				140.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
25135	11259	CIVIC PLUS INC	09/28/2022	
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
	237813	ADM- MUNICODE CONSULTATION AND IM		8,434.31
	237813	ADM- MUNICODE CONSULTATION AND IM		2,108.58
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		2,108.58
	237813	ADM- MUNICODE CONSULTATION AND IM		4,217.16
	237813	ADM- MUNICODE CONSULTATION AND IM		2,108.58
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
	237813	ADM- MUNICODE CONSULTATION AND IM		7,590.88
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		2,108.58
	237813	ADM- MUNICODE CONSULTATION AND IM		8,434.34
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
	237813	ADM- MUNICODE CONSULTATION AND IM		4,217.16
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		1,686.86
	237813	ADM- MUNICODE CONSULTATION AND IM		843.43
Total for Check Number 25135:				59,040.20
25136	10099	CLEARs	09/28/2022	
	092222	PD- ANNUAL CLEARs MEMBERSHIP- GLO		50.00
	092222	PD- ANNUAL CLEARs ASSOCIATE MEMBE		25.00
Total for Check Number 25136:				75.00
25137	10103	COLONIAL LIFE	09/28/2022	
	34202051001413	HR- SEPTEMBER EMPLOYEE CONTRIBUTI		-0.03
	34202051001413	HR- SEPTEMBER EMPLOYEE CONTRIBUTI		576.70
Total for Check Number 25137:				576.67
25138	10104	COMCAST	09/28/2022	
	815550021014764	TECH- TECHNOLOGY SERVICES- 09/14/22-		191.20
Total for Check Number 25138:				191.20
25139	10106	CON EDISON CLEAN ENERGY	09/28/2022	
	104359	SWR- SOLAR ORIGINAL- 0801-08312022		8,038.99
	104359	SC 2%- SOLAR RESBCT 0801-08312022		199.80
	104359	SWR- SOLAR ARRAY 2 0801-08312022		4,038.43
	104359	CTC 7%- SOLAR RESBCT 0801-08312022		699.28
	104359	WTR 71%- SOLAR RESBCT 0801-08312022		7,092.74
	104359	PLAN REC 1%- SOLAR RESBCT 0801-08312022		99.90
	104359	SWR 1%- SOLAR RESBCT 0801-08312022		99.90
	104359	PD 5%- SOLAR RESBCT 0801-08312022		499.49
	104359	VE 3%- SOLAR RESBCT 0801-08312022		299.69
	104359	REC 6%- SOLAR RESBCT 0801-08312022		599.39
	104359	PARKS 1%- SOLAR RESBCT 0801-08312022		99.89
	104359	CITY HALL 3%- SOLAR RESBCT 0801-08312022		299.69
Total for Check Number 25139:				22,067.19
25140	10109	COUNTY OF FRESNO	09/28/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	092022	PD- AUG PARKING ACTIVITY		388.00
			Total for Check Number 25140:	388.00
25141	12280	FIDELITY SECURITY LIFE INSURANCE	09/28/2022	
	165447404	HR- OCTOBER VISION PREMIUM		727.71
	165447406	HR- OCTOBER COBRA VISION PREMIUM		12.87
			Total for Check Number 25141:	740.58
25142	10185	GRAINGER	09/28/2022	
	9451864822	CS- KNURLED FLANGED RIVET- KERCKHOFF		11.00
			Total for Check Number 25142:	11.00
25143	11358	GREAT AMERICA FINANCIAL SERVICES	09/28/2022	
	32421708	WTR- LANIER MP5404 COPIER PUBLIC WORK		93.72
	32421708	SWR- LANIER MP5404 COPIER PUBLIC WORK		93.72
	32495672	PD- PATROL OPS COPIER/FAX- SEPT		86.09
			Total for Check Number 25143:	273.53
25144	12187	HAMNER JEWELL & ASSOCIATES	09/28/2022	
	201996	ADM- PROFESSIONAL SERVICES FOR AUG		288.00
			Total for Check Number 25144:	288.00
25145	10239	KERWEST INC	09/28/2022	
	22863	BPO- PUBLIC NOTICE: PUBLIC HEARING- '12'		50.00
	22863	BPO- PUBLIC NOTICE: PUBLIC HEARING- '12'		128.15
			Total for Check Number 25145:	178.15
25146	10678	MAC'S EQUIPMENT INC	09/28/2022	
	080322	VE EQUIP- SUPPLIES- 2 INV <\$50		14.15
	080322	VE REP- SUPPLIES- 3 INV <\$50		64.36
	089129	VE EQUIP- 1/2" AIR IMPACT GUN		323.91
	246783	VE SUPP- SUPPLIES- 1 INV <\$50		31.21
	246784	VE EQUIP- DRILL BRUSH ATTACHMENTS		57.73
	247198	VE REP- INTAKE MANIFOLD #1458		313.67
	247574	VE EQUIP- PRESSURE WASHER GUN		81.72
			Total for Check Number 25146:	886.75
25147	10256	MARKO CONSTRUCTION GROUP INC	09/28/2022	
	090922	CS- ANIMAL SHELTER CONSTRUCTION- P. 1		76,879.12
			Total for Check Number 25147:	76,879.12
25148	10265	MONTOY LAW CORPORATION	09/28/2022	
	091922	CC- AUGUST 2022 LEGAL FEES		11,234.50
			Total for Check Number 25148:	11,234.50
25149	10282	OFFICE DEPOT	09/28/2022	
	263901973001	WTR- PENS		13.31
	263901973001	SWR- PENS		13.32
	263921221001	SWR- CLIPBOARD, SPEAKER		21.34
	263921221001	SWR- PENS, HIGHLIGHTERS, MEMO BOOK		13.23
	263921221001	WTR- CLIPBOARD, SPEAKER		21.35
	263921221001	WTR- PENS, HIGHLIGHTERS, MEMO BOOK		13.22
	263921222001	WTR- WHITEOUT CORRECTION TAPE		15.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	263921222001	WTR- WHITEOUT CORRECTION TAPE		15.83
	265244640001	CS- MONITOR MOUNT- ANIMAL SHELTER		261.53
	265544854001	SWR- PENS		-13.32
	265544854001	WTR- PENS		-13.31
	266427984001	WTR- OFFICE SUPPLIES		2.96
	266427984001	WTR- PAPER ROLL FOR CALCULATOR		27.96
	266427984001	SW- TABS		37.82
	266427984001	SW- TABS		14.80
			Total for Check Number 25149:	445.86
25150	10289	P.G.& E.	09/28/2022	
	2881141119-9	CS- CNG VEHICLES FUEL- SEPT 2022		421.65
	9081203718-3	CS- KATEYS PARK- SEPT 2022		111.52
			Total for Check Number 25150:	533.17
25151	10309	PROFORCE LAW ENFORCEMENT	09/28/2022	
	494485	PD- 4 BATONS		452.12
	494488	PD- 4 BATON HOLDERS FOR BELTS		115.03
			Total for Check Number 25151:	567.15
25152	11006	RIGHT NOW PHLEBOTOMY	09/28/2022	
	22-3523	PD- BLOOD DRAW CASE 22-3523		125.00
			Total for Check Number 25152:	125.00
25153	11650	SITEONE LANDSCAPE SUPPLY COMP/	09/28/2022	
	123121383-001	PARKS- IRRIGATION SUPPLIES		783.65
	123340474-001	PARKS- IRRIGATION SUPPLIES		640.64
	123341467-001	PARKS- RETURN IRRIGATION SUPPLIES		-23.73
			Total for Check Number 25153:	1,400.56
25154	12054	SPARKLETTS	09/28/2022	
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		4.59
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		7.46
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		1.84
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		14.92
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		3.67
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		10.10
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		7.46
	21577585092522	PW- DRINKING WATE- PUBLIC WORKS		41.41
	21577585092522	FIN- DRINKING WATER- ADMIN, FIN, PLAT		7.34
	21577585092522	PW- DRINKING WATE- PUBLIC WORKS		41.40
			Total for Check Number 25154:	140.19
25155	11162	STATEWIDE TRAFFIC SAFETY & SIGN	09/28/2022	
	04009975	SFO- BARRICADES FOR HF PARADE		497.58
			Total for Check Number 25155:	497.58
25156	12115	TAPCO	09/28/2022	
	1736137	Blinkesign, R1-1, 36" Stop, DG3, Red , Solar, 8		1,403.21
			Total for Check Number 25156:	1,403.21
25157	10754	THE HOME DEPOT PRO-SUPPLY WOR	09/28/2022	
	708267851	CS- STORAGE BOX- FARMERS MARKET		24.48
	708420617	CS- EXTENSION CORDS (3)- FARMERS MA		333.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	708500186	CS- FAN CHAIN EXTENSIONS (3)- SR CTR		13.89
	708516315	CS- JET SWEEPER- ANIMAL SHELTER		73.69
Total for Check Number 25157:				445.62
25158	10367	THERESA JOHNSON	09/28/2022	
	092322	REC- WALMART- REIMBURSEMENT FOR V		34.79
	092322	REC- WALMART- REIMBURSEMENT PARK		93.41
Total for Check Number 25158:				128.20
25159	10371	TJ LAW & ASSOCIATES INVESTIGATIC	09/28/2022	
	22-281	PD- 31 BACKGROUND INVESTIGATION D.		700.00
Total for Check Number 25159:				700.00
25160	12288	ROSALVA ZAMUDIO CABEZAS	09/28/2022	
	00260954	CTC- CTC DEPOSIT 09/10/22- RE- ISSUE WR		400.00
Total for Check Number 25160:				400.00
Total for 9/28/2022:				183,718.82
Report Total (35 checks):				183,718.82

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10386	US BANK CORPORATE PAYMENT	09/23/2022	
	JG-091122	PD- 3 NIGHTS ROOM ACCOMODATIONS FC		741.66
	JG-091322	PD- 3 NIGHTS ROOM ACCOMODATIONS &		663.47
	JG-091622	PD- 3 NIGHTS ROOM ACCOMODATIONS &		101.80
	MB-090522	SWR- WASTEWATER TRMNT CLASS- ALFC		700.00
	MB-090522	WTR- WTR DISTRIBUTION CLASS- SAMUE		500.00
	MB-091322	PD REP- WINDSHIELD #1490		406.71
	TJ-082622	PD REP- NEW ALARM SYSTEM		417.02
	WB-090922	PD- 3 NIGHTS ROOM ACCOMODATIONS FC		719.52
	WB-091322	PD- 3 NIGHTS ROOM ACCOMODATIONS &		663.47
	WB-091622	PD- 3 NIGHTS ROOM ACCOMODATIONS &		0.01
Total for this ACH Check for Vendor 10386:				4,913.66
Total for 9/23/2022:				4,913.66
Report Total (1 checks):				4,913.66

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10522	CALPERS	09/27/2022	
	090922	EMPLOYEE PAID CONTRIBUTIONS		12,153.21
	090922	C EMPLOYER PAID CONTRIBUTIONS		15,446.25
Total for this ACH Check for Vendor 10522:				27,599.46
Total for 9/27/2022:				27,599.46
Report Total (1 checks):				27,599.46

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10522	CALPERS	09/27/2022	
	092322	C EMPLOYER PAID CONTRIBUTIONS		15,512.68
	092322	EMPLOYEE PAID CONTRIBUTIONS		12,212.61
Total for this ACH Check for Vendor 10522:				27,725.29
Total for 9/27/2022:				27,725.29
Report Total (1 checks):				27,725.29



STAFF REPORT

MEETING DATE: October 12, 2022

PRESENTER: John Jansons, City Manager

SUBJECT: Consultant Services Agreement for Governmental Advocacy Services with Joe A. Gonsalves & Son (JAJ)

RECOMMENDATION: Council by motion approve resolution of the City Council of the City of Kerman approving Amendment No. 1 to consultant services agreement with Joe A. Gonsalves & Son for governmental advocacy services and authorizing the City Manager to execute the agreement.

EXECUTIVE SUMMARY:

The City of Kerman has benefited from the services of Joe A. Gonsalves & Son since July of 2020 and wishes to extend the contract for services for an additional two years through June 30, 2024, at a rate of \$1,250 per month. The resolution to approve Amendment No. 1 to the Agreement is attached as Attachment 'A'. Amendment No.1 is presented as Exhibit 'A' to the resolution.

Joe A. Gonsalves & Son (Gonsalves & Son) represents small and medium sized cities throughout California since 1975. Currently, Gonsalves & Son represents over 60 California cities among their vast client list. Their specific expertise with cities is the type targeted advocacy Kerman requires. Through the depth and breadth of their relationships in Sacramento and at the Federal level, Gonsalves and Son will ensure that Kerman's voice is heard. Gonsalves and Son will aggressively lobby, facilitate and support Kerman's efforts to pursue grants and partnerships to improve the quality of life in Kerman for all residents and businesses.

Gonsalves & Son provides professional advocacy and lobbying to support the City's efforts to build and maintain a healthy and successful community. In Kerman, new or revised legislation at the County, State or National level can affect the quality of life in either positive or negative ways and Kerman often needs a voice in these matters in addition to the Council and staff voice. Access to key decision makers and regulatory agencies is essential to having the needs, challenges and desires of Kerman heard and a professional advocate will make that possible.

Jason Gonsalves, a third generation member of the firm, will continue to serve as Kerman's primary representative.

FISCAL IMPACT:

Funding for advocacy services were included in the FY 2022-2023 (Measure M) budget and will be amended to reflect the change in compensation effective January 1, 2023.

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 22-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING AMENDMENT NO. 1 TO CONSULTANT SERVICES AGREEMENT WITH JOE A. GONSALVES & SON FOR GOVERNMENTAL ADVOCACY SERVICES AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AMENDMENT.

WHEREAS, the City of Kerman has been satisfied with the legislative advocacy services of Joe A. Gonsalves & Son since 2020; and

WHEREAS, Joe A. Gonsalves & Son are a recognized leaders in representing cities in California; and

WHEREAS, the City continues to require assistance in governmental advocacy at the County, State and Federal levels on issues of significance to the City; and

WHEREAS, the City's effort to continue to receive grants is enhanced by an advocate; and

WHEREAS, Joe A. Gonsalves & Son and the City have negotiated a mutually satisfactory Amendment No. 1 (Exhibit 'A') to the Agreement for services.

NOW, THEREFORE, the City Council of the City of Kerman does resolve as follows:

1. The foregoing recitals are true and correct.
2. The City Council hereby approves Amendment No. 1 (Exhibit 'A') to the Consultant Services Agreement with Joe A. Gonsalves & Son to extend the term of Agreement through June 30, 2024, and to set monthly compensation at \$1,250 for the term of the Agreement.
3. City Council authorizes the City Manager to execute Amendment No. 1 to the Agreement which will become effect November 1, 2022.
4. This resolution shall be effective immediately.

The foregoing resolution was considered by the City Council to the City of Kerman at a regular meeting of said Council held on the 12th day of October, 2022 and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Gary Yep
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 'A'

AMENDMENT NO. 1
AMENDMENT TO CONSULTANT SERVICES AGREEMENT BY AND BETWEEN CITY OF KERMAN AND
JOE A. GONSALVES & SON FOR LEGISLATIVE ADVOCACY SERVICES.

The City of Kerman ("City") and Joe A. Gonsalves & Son ("Consultant") agree to enter into Amendment No. 1 to Consultant Services Agreement as follows:

RECITALS

- A. The City and Consultant entered into a Consultant Services Agreement for Legislative Advocacy Services ("Agreement") on July 22, 2020.
- B. Consultant has the competence, experience, and qualifications to provide legislative advocacy services required by City.
- C. The Agreement provides for successive renewals pursuant to annual budget allocation.
- D. The parties have determined to extend the Agreement and to amend the compensation rate.

AGREEMENT

- SECTION 1.** Section 2 of the Agreement shall be amended to reflect the term of agreement to be extended from July 22, 2020, to June 30, 2024.
- SECTION 2.** Section 3 of the Agreement shall be amended to increase the monthly compensation to \$1,250 per month effective November 1, 2022 through June 30, 2024.
- SECTION 3.** All other term and conditions of the Agreement shall remain in full force and effect.
- SECTION 4.** This Amendment No. 1 shall be effective on November 1, 2022.

JOE A. GONSALVES & SON:

CITY:

 Jason Gonsalves

 John Jansons
 City Manager



STAFF REPORT

MEETING DATE: October 12, 2022

PRESENTER: Marci Reyes, City Clerk

SUBJECT: Remote City Council Meetings Under New Brown Act Requirements (AB 361)

RECOMMENDATION: Council by motion adopt resolution reauthorizing remote teleconference public meetings by the City Council and all boards, commissions, and standing committees of the City in accordance with Assembly Bill 361.

EXECUTIVE SUMMARY:

On September 16, 2021, Governor Gavin Newsom signed AB 361 into law. AB 361 amends the Brown Act to allow for remote public meetings without having to comply with standard provisions and restrictions for remote meetings under the Brown. AB 361 temporarily writes into the Brown Act some remote meeting requirements the City has already met and implemented under the Governor's prior Executive Orders issued during the COVID-19 pandemic. AB 361 includes additional requirements in the form of an initial authorizing resolution (effective for up to 30 days) and subsequent resolutions to extend the use of remote meetings for additional periods of 30 days thereafter. The bill included an urgency provision making the law immediately effective upon signature by the Governor.

The City Council adopted the following resolutions authorizing remote meetings in accordance with AB 361:

- | | | | |
|---------------------|---------------|----------------------|---------------|
| • October 13, 2022 | Res No. 21-78 | • April 13, 2022 | Res No. 22-22 |
| • November 10, 2021 | Res No. 21-85 | • May 11, 2022 | Res No. 22-29 |
| • December 22, 2021 | Res No. 21-91 | • June 22, 2022 | Res No. 22-39 |
| • January 12, 2022 | Res No. 22-02 | • July 13, 2022 | Res No. 22-47 |
| • February 9, 2022 | Res No. 22-07 | • August 10, 2022 | Res No. 22-62 |
| • March 9, 2022 | Res No. 22-15 | • August 24, 2022 | Res No. 22-64 |
| • March 23, 2022 | Res No. 22-20 | • September 14, 2022 | Res No 22-69 |

If the City Council wishes to continue to utilize remote meetings under AB 361, the City Council needs to adopt a reauthorizing resolution such as that attached to this staff report.

ATTACHMENTS:

A. Resolution

Attachment 'A'

RESOLUTION NO. 22-__**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN REAUTHORIZING REMOTE TELECONFERENCE MEETINGS BY THE CITY COUNCIL AND ALL BOARDS, COMMISSIONS, AND STANDING COMMITTEES OF THE CITY IN ACCORDANCE WITH ASSEMBLY BILL 361**

WHEREAS, on March 4, 2020, Governor Gavin Newsom declared a statewide emergency arising from the coronavirus (COVID 19) that remains in effect; and

WHEREAS, on March 17, 2020, Governor Newsom issued Executive Order N 29 20 suspending certain provisions of the Brown Act pertaining to teleconferenced meetings; and

WHEREAS, on June 11, 2021, Governor Newsom issued Executive Order N 08 21 which indicated that Executive Order N 29 20's authorization for holding virtual meetings would expire on September 30, 2021; and

WHEREAS, on September 16, 2021, Governor Newsom signed AB 361 (Rivas) as urgency legislation effective immediately, which provides that legislative bodies may continue to meet remotely during a declared State of Emergency subject to certain conditions; and

WHEREAS, the City Council of the City of Kerman adopted a proclamation of a local emergency related to the COVID 19 virus on March 17, 2020; and

WHEREAS, the City of Kerman ("City") is committed to preserving and fostering public access, transparency, observation, and participation in meetings of the City Council and Boards, Commissions, and Standing Committees (hereafter collectively referred to as "legislative bodies"; and

WHEREAS, all meetings of the City Council and legislative bodies are open and public as required by the Ralph M. Brown Act, Government Code Sections 54950 – 54963, so that any member of the public may attend, observe, and participate in a meaningful way; and

WHEREAS, Government Section 54953(b)(3) of the Brown Act allows a local legislative body to hold public meetings by teleconference and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to attend and to address the local legislative body, as long as the following requirements are met:

1. Each teleconference location from which a member is participating is noticed on the agenda; and
2. Each teleconference location is accessible to the public; and
3. Members of the public must be able to address the body at each teleconference location; and
4. At least one member of the legislative body must be physically present at the location specified in the meeting agenda; and
5. During teleconference meetings, at least a quorum of the members of the local body must participate from locations within the local body's territorial jurisdiction; and

WHEREAS, the Brown Act, as amended by AB 361 (2021), at Government Code Section 54953(e) et seq., allows for remote observation and participation in meetings by members of a legislative body and members of the public without compliance with the requirements of Government Code Section 54953(b)(3), subject to certain conditions; and

WHEREAS, the initial required condition is a declaration of a state of emergency by the Governor pursuant to the California Emergency Services Act at Government Code Section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state and within the boundaries of the City, caused by conditions as described in Government Code Section 8558; and

WHEREAS, the Governor's Proclamation of a State of Emergency includes area within the jurisdictional boundaries of the City; and

WHEREAS, Government Code Section 54953(e)(3)(A-B) added by AB 361 provides an alternative to having public meetings in accordance with Government Code Section 54953(b)(3) when City Council has reconsidered the circumstances of the COVID 19 state of emergency and that the following circumstances exist:

1. The state of emergency as a result of COVID 19 continues to directly impact the ability of the members of City Council and the members of the City's Boards, Commissions, and Standing Committees to meet safely in person; and
2. The State of California and the County of Kerman continue to recommend measures to promote social distancing.

WHEREAS, Government Code Section 54953(e) et seq. further requires that state or local officials have imposed or recommended measures to promote social distancing or the legislative body finds that meeting in person would present an imminent risk to the health or safety of attendees; and

WHEREAS, such conditions now exist in the City in that (i) State and Local officials recommend social distancing measures and (ii) emergency conditions evidenced by COVID 19 and its variants create ongoing COVID 19 cases, hospitalizations, and deaths and meeting in person would present imminent risk to health or safety of attendees; and

WHEREAS, the City Council affirms that it will allow for observation and participation by Council Members as well as Board, Commission, and Standing Committee Members and the public via Zoom in an effort to protect the constitutional and statutory rights of all attendees; and

WHEREAS, on October 13, 2021, the City Council adopted Res No. 21-78 and has continued every thirty days with corresponding Resolutions Authorizing Remote Teleconference Meetings by the City Council and all Boards, Commissions, and Standing Committees of the City in Accordance With Assembly Bill 361; and

WHEREAS, Government Code Section 54953(e)(3) requires that the City Council review the need and make findings for continuing the teleconferencing as authorized by AB 361 at least once every thirty days until the Governor terminates the state of emergency; and

WHEREAS, the Council wishes to affirm the need and findings necessary for continuing the teleconferencing as authorized by AB 361.

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

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council finds that the state of emergency conditions related to COVID 19 as set forth in the Governor's and City's Proclamations of Emergency and are on-going.

- Section 3. The City Council further finds that state and county official recommend social distancing conditions causing imminent risk to attendees as described above exist.
- Section 4. The City Council hereby recognizes and affirms the existence and conditions of a state of emergency in the City of Kerman as proclaimed by the Governor and the City Council and affirms, authorizes, and proclaims the existence of a local emergency throughout the City.
- Section 5. The City Council finds that the state of emergency as a result of COVID 19 continues to directly impact the ability of members of the City Council and the members of the City's Boards, Commissions, and standing committees to meet safely in person and such fact creates an imminent health risk to such members.
- Section 6. The City Council hereby authorizes the City Council and all of the Boards, Commissions, and Standing Committees of City to conduct their meetings without compliance with Government Code Section 54953(b)(3), and to instead comply with the remote meeting requirements as authorized by Government Code Section 54953(e) et seq.
- Section 7. The City Manager and City Clerk are authorized and directed to take all actions reasonably necessary to carry out the intent and purpose of this Resolution, including, conducting open and public meetings remotely in accordance with Government Code Section 54953(e) et seq., and other applicable provisions of the Brown Act, for all City Council meetings, and all Boards, Commissions, and standing committee meetings of the City.
- Section 8. This resolution shall take effect immediately upon its adoption and shall be effective for thirty days during which the City Council and all City legislative bodies may continue to meet remotely, without compliance with Government Code Section 54953(b)(3), but otherwise as permitted by Government Code Section 54953(e) et seq.

The foregoing resolution was considered by the City Council of the City of Kerman at a regular meeting of said Council held on the 10th day of October 2022, and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Gary Yep
Mayor

ATTEST:

Marci Reyes
City Clerk