



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, October 26, 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. HOME ARP Funding and County CDBG/HOME Programs - Yvette Quiroga, Fresno County Department of Public Works (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 - October 12, 2022

RECOMMENDATION: Council approve minutes as presented.

B. **SUBJECT:** Payroll Report 09/04/22 - 09/17/22: \$174,783.34; Retro Pay & Other: \$3,671.83; Overtime: \$19,768.48; Holiday at 1/2 Time: \$1,322.04; Standby: \$1,862.98; Comp Time Earned: 97.50

RECOMMENDATION: Council approve payroll as presented.

C. **SUBJECT:** Warrants

1. Nos. 25161-25337 \$713,381.71 ACH \$48,639.90
2. Exceptions. CK #25308 \$99.00

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

D. **SUBJECT:** Monthly Investment Report (JA)

RECOMMENDATION: Council accept monthly investment report as presented.

E. **SUBJECT:** Resolution Accepting Water Main Easement as part of Conditional Use Permit No. 17-06 for La Estrella Motel (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting the water main easement as part of Conditional Use Permit No. 17-06 for La Estrella Motel.

F. **SUBJECT:** Resolution Accepting Sewer Line Easement from the William and Lynne Souza Living Trust for the New KUSD Elementary School Site (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting the sewer line easement from the William and Lynne Souza Living Trust for the New KUSD Elementary School Site.

G. **SUBJECT:** Resolution Accepting Water Main Easement as part of Conditional Use Permit No. 2020-01 for JS West Propane Distribution Center (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting the water main easement as part of Conditional Use Permit No. 2020-01 for JS West Propane Distribution Center.

6. PUBLIC HEARINGS

None.

7. DEPARTMENT REPORTS

A. **SUBJECT:** Request for Community Services Funding - Kerman Floral & Gifts (MR)

RECOMMENDATION: Council review request and direct staff accordingly.

B. **SUBJECT:** Award of Contract for the Vineland Ave. Rehabilitation - California to Kearney, Federal Project No. STPL-5291(029) to Cal Valley Construction, Inc. (JJ)

RECOMMENDATION: Council by motion adopt resolution awarding the contract for the Vineland Ave. Rehabilitation - California to Kearney, Federal Project No. STPL-5291(029) to Cal Valley Construction, Inc. in the amount of \$570,211.00 and authorize the City Manager to sign the contract.

8. CITY MANAGER / STAFF COMMUNICATIONS

9. MAYOR / COUNCIL REPORTS

10. CLOSED SESSION

- A. Pursuant to Government Code Section 54956.8
Conference with Real Property Negotiator APN: 023-204-14SU & 16SU
City Negotiator: City Manager, John Jansons
Negotiation Parties: S&K Moran Family LLP
Under Negotiation: Price and Terms

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 20, 2022 /s/ Marci Reyes, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, October 12, 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

6:09 p.m.

C. Roll Call

PRESENT: Mayor Gary Yep, Council Member Jennifer Coleman, Council Member Ismael Herrera, Council Member Kevin Nehring

ABSENT: Council Member Bill Nijjer

D. Invocation

City Clerk

E. Pledge of Allegiance

Performed

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

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

5. CONSENT CALENDAR

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 Herrera

Item 5.C2 Motion made by Council Member Coleman, Seconded by Council Member Herrera. Voting Yea: Mayor Yep, Council Member Herrera; Abstaining: Council Member Nehring

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.

Res 22-73

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.

Res 22-74

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.

Approved

1. Cancel the November 23, 2022 and December 28, 2022, due to holidays.

Motion made by Council Member Nehring, Seconded by Council Member Coleman.

Voting Yea: Mayor Yep, Council Member Herrera

8. CITY MANAGER/STAFF COMMUNICATIONS

9. MAYOR/COUNCIL REPORTS

10. CLOSED SESSION

11. ADJOURNMENT

6:22 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: October 13, 2022



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: September 04, 2022 - September 17, 2022

EMPLOYEE	SALARY	RETRO PAY	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS	COMP TIME
		& Other	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	SALARY	EARNED
ADMINISTRATION										
Alvarez, Josefina	\$ 3,572.18	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,572.18	-
Camacho, Josie	\$ 1,983.91	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,983.91	-
Cheema, Akayla	\$ 1,178.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,178.31	-
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	\$ -	-	\$ 61.06	-	\$ -	-	\$ -	\$ 2,282.14	-
Mendoza Hernandez, Ariana	\$ 1,751.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,751.23	4.50
Mendoza, Gabriela	\$ 2,019.38	\$ 861.61	6.00	\$ 221.56	-	\$ -	-	\$ -	\$ 3,102.55	-
Reyes, Marcia	\$ 3,669.51	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,669.51	-
Sandoval, Veronica	\$ 1,494.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,494.15	-
TOTAL	\$ 29,616.35	\$ 861.61	6.00	\$ 282.62	-	\$ -	-	\$ -	\$ 30,760.57	4.50
REC/SOCIAL										
Burdine-Slaven, Jeanna	\$ 2,248.62	\$1,124.31	-	\$ -	-	\$ -	-	\$ -	\$ 3,372.92	4.50
Espindola, Martin	\$ 310.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 310.50	-
Flores, Haley	\$ 1,678.15	\$ -	0.25	\$ 10.49	-	\$ -	-	\$ -	\$ 1,688.64	4.50
Garcia, Anthony	\$ 1,370.31	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,370.31	-
Hurlbert, Ronald	\$ 420.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 420.00	-
Jauriqui, Jose	\$ 544.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 544.00	-
Johnson, Theresa	\$ 3,186.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,186.62	-
Lujan, Vanessa	\$ 221.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 221.00	-
Martinez, Aylah	\$ 457.50	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 457.50	-
Negrete, Dean	\$ 755.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 755.54	-
Ruiz, Rosalba	\$ 592.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 592.00	-
Salvador, Mark	\$ 2,922.72	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,922.72	-
Sidhu, Nirmal	\$ 2,054.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,054.77	3.00
Silva, Jessica	\$ 375.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 375.00	-
Villarreal, Arlene	\$ 2,015.49	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,015.49	-
TOTAL	\$ 19,152.21	\$1,124.31	0.25	\$ 10.49	\$ -	\$ -	\$ -	\$ -	\$ 20,287.00	12.00
POLICE										
Antuna, Miguel	\$ 2,714.12	\$ -	23.75	\$ 1,151.08	-	\$ -	-	\$ -	\$ 3,865.20	-
Arciga, Jose	\$ 2,358.91	\$ -	30.50	\$ 1,437.85	-	\$ -	-	\$ -	\$ 3,796.76	-
Barbosa, Isaias	\$ 2,839.65	\$ -	19.25	\$ 967.53	12.00	\$ 201.05	-	\$ -	\$ 4,008.23	-
Barcoma, Wilbert	\$ 4,272.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 4,272.23	-
Barra, Brenden	\$ 2,031.42	\$ -	6.50	\$ 228.54	-	\$ -	-	\$ -	\$ 2,259.96	-
Belding, Jeff	\$ 3,578.45	\$ -	28.00	\$ 1,776.73	-	\$ -	-	\$ -	\$ 5,355.18	-
Castro, Jaclynn	\$ 2,031.42	\$ -	8.50	\$ 298.85	-	\$ -	-	\$ -	\$ 2,330.28	4.50
Chapman, Tom	\$ 3,435.42	\$ -	2.00	\$ 120.46	12.00	\$ 240.92	-	\$ -	\$ 3,796.81	-
Clark, Patrick	\$ 2,214.50	\$ -	-	\$ -	10.50	\$ 138.41	-	\$ -	\$ 2,352.90	-
Coronado, Krystal	\$ 2,018.15	\$ -	30.50	\$ 1,099.17	-	\$ -	-	\$ -	\$ 3,117.32	-
Corrales, Edith	\$ 840.00	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 840.00	-
Cubillos, Theresa	\$ 2,764.38	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,764.38	35.25
Davis, Jeff	\$ 3,636.09	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,636.09	-
Gallegos, Eric	\$ 2,418.52	\$ -	16.00	\$ 683.86	-	\$ -	7.00	\$ 49.86	\$ 3,152.24	-
Golden, John	\$ 5,004.95	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 5,004.95	-
Gutierrez, Gloria	\$ 2,135.40	\$ -	6.13	\$ 240.85	-	\$ -	-	\$ -	\$ 2,376.25	-
Inthasone, Bryant	\$ 1,875.23	\$ -	13.00	\$ 435.32	-	\$ -	-	\$ -	\$ 2,310.55	-
Leonard, Thomas	\$ 1,875.23	\$ -	12.97	\$ 429.07	8.50	\$ 94.88	-	\$ -	\$ 2,399.18	3.00
Levandusky, James	\$ 2,342.13	\$ -	17.00	\$ 461.35	12.00	\$ 162.83	-	\$ -	\$ 2,966.32	-
Lopez, Matt	\$ 1,253.75	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,253.75	-
Lozano, Daniel	\$ 1,521.20	\$ -	25.00	\$ 713.06	-	\$ -	-	\$ -	\$ 2,234.26	-
Lozano, Patricia	\$ 1,257.23	\$ -	23.00	\$ 542.18	-	\$ -	-	\$ -	\$ 1,799.41	-
Mendoza, Sandra	\$ 3,003.00	\$ -	22.00	\$ 1,169.93	12.00	\$ 212.71	-	\$ -	\$ 4,385.64	-
Molina, Jesus	\$ 2,305.19	\$ -	30.33	\$ 1,234.97	-	\$ -	-	\$ -	\$ 3,540.16	-
Quintanilla, Rodolfo	\$ 1,984.61	\$ -	19.00	\$ 652.15	12.00	\$ 137.29	15.00	\$ 85.81	\$ 2,859.86	-
Rodriguez, Mary	\$ 2,257.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,257.69	1.50

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: September 04, 2022 - September 17, 2022

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Ruiz, Jose	\$ 1,937.73	\$ -	-	\$ -	12.00	\$ 133.95	-	\$ -	\$ 2,071.68	-
Schmidt, Lee	\$ 1,388.24	\$ -	6.00	\$ 140.64	-	\$ -	-	\$ -	\$ 1,528.88	-
Seroka, Dylan	\$ 2,776.62	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,776.62	31.50
Torres, Karina	\$ 1,382.18	\$ -	4.00	\$ 115.18	-	\$ -	-	\$ -	\$ 1,497.36	-
TOTAL:	\$ 71,453.66	\$ 1,585.92	343.43	\$ 13,898.78	91.00	\$ 1,322.04	\$ 22.00	135.67	\$ 88,396.07	75.75

PUBLIC WORKS

Arrellano, Antonio	\$ 1,715.69	\$ -	6.50	\$ 203.01	-	\$ -	-	\$ -	\$ 1,918.70	-
Barajas, Michael	\$ 3,412.78	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,412.78	-
Camacho, Armando	\$ 1,636.31	\$ -	6.50	\$ 193.33	-	\$ -	-	\$ -	\$ 1,829.64	-
Castro, Joseph	\$ 2,818.52	\$ 100.00	-	\$ -	-	\$ -	-	\$ -	\$ 2,918.52	-
Cervantes, Pedro	\$ 1,370.31	\$ -	12.83	\$ 378.20	-	\$ -	-	\$ -	\$ 1,748.51	-
Garcia, Destiny	\$ 1,715.23	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,715.23	-
Garcia, Guadalupe	\$ 1,470.31	\$ -	6.50	\$ 167.01	-	\$ -	-	\$ -	\$ 1,637.31	-
Gastelum, Humberto	\$ 2,922.72	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,922.72	-
Guizar, Jesus	\$ 1,149.86	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,149.86	-
Gutierrez Olivarez, Norberto	\$ 1,370.31	\$ -	6.50	\$ 167.01	-	\$ -	-	\$ -	\$ 1,537.31	-
Hernandez, Julian	\$ 1,715.69	\$ -	6.50	\$ 203.01	-	\$ -	-	\$ -	\$ 1,918.70	-
Isaak, Denise	\$ 2,182.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,182.15	-
Jimenez, Gabriela	\$ 1,489.08	\$ -	6.50	\$ 175.39	-	\$ -	-	\$ -	\$ 1,664.46	-
Kaur, Harmeen	\$ 1,681.17	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,681.17	-
Lopez, Josue	\$ 1,489.08	\$ -	6.50	\$ 175.39	-	\$ -	-	\$ -	\$ 1,664.46	-
Morales, Andres	\$ 1,636.31	\$ -	6.50	\$ 193.33	-	\$ -	-	\$ -	\$ 1,829.64	-
Ortiz, Carlos	\$ 1,825.08	\$ -	11.25	\$ 374.43	-	\$ -	11.00	\$ 244.07	\$ 2,443.58	-
Perez, Ruben Lopez	\$ 1,665.69	\$ -	6.50	\$ 203.01	-	\$ -	-	\$ -	\$ 1,868.70	-
Ramirez, Manuel	\$ 2,516.00	\$ -	6.50	\$ 306.64	-	\$ -	-	\$ -	\$ 2,822.64	-
Rivera, Coty	\$ 1,761.77	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,761.77	-
Rodriguez, Eduardo	\$ 1,174.71	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,174.71	-
Sanchez, Ana	\$ 1,174.71	\$ -	6.50	\$ 159.08	-	\$ -	-	\$ -	\$ 1,333.78	-
Sanchez, Daniel	\$ 2,507.48	\$ -	34.50	\$ 1,850.79	-	\$ -	33.00	\$ 1,013.71	\$ 5,371.99	-
Soto, Samuel	\$ 1,757.34	\$ -	22.75	\$ 826.99	-	\$ -	22.00	\$ 469.52	\$ 3,053.85	-
Tinoco, Alfonso	\$ 2,210.46	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 2,210.46	-
TOTAL	\$ 46,368.73	\$ 100.00	152.83	\$ 5,576.60	-	\$ -	66.00	\$ 1,727.30	\$ 53,772.64	-

PLANNING

Campos, Manuel	\$ 1,809.54	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,809.54	2.25
Martinez, Mabel	\$ 1,889.69	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 1,889.69	3.00
Orozco, Jesus	\$ 3,593.15	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 3,593.15	-
TOTAL	\$ 7,292.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,292.38	\$ 5.25

PLANNING

Bandy, R	\$ 75.00
Molloy, Cory	\$ 75.00
Jones, C	\$ 75.00
Nunez, M	\$ 75.00
Felker, R	\$ 75.00
Bishop, S	\$ 75.00
Villar, Victor	\$ 75.00
Total	\$ 525.00

COUNCIL

Yep, G	\$ 125.00
Herrera, I	\$ -
Nijjer, B	\$ -
Coleman, J	\$ 125.00
Nehring, K	\$ 125.00

GRAND TOTAL:	\$174,783.34	\$3,671.83	502.51	\$19,768.48	91.00	\$1,322.04	88.00	\$1,862.98	\$ 201,408.67	97.50
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Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 10/19/2022 3:12 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10517	FEDERAL TAXES PAYROLL	10/07/2022	
	10072022	*C Payroll Tax Deposit-10/7/2022 Payroll		57.43
	10072022	*C Payroll Tax Deposit-10/7/2022 Payroll		14,362.21
	10072022	*C Payroll Tax Deposit-10/7/2022 Payroll		5,493.06
	10072022	*C Payroll Tax Deposit-10/7/2022 Payroll		335.76
	10072022	*C Payroll Tax Deposit-10/7/2022 Payroll		78.54
	10072022	*C Payroll Tax Deposit-10/7/2022 Payroll		23,487.80
Total for this ACH Check for Vendor 10517:				43,814.80
ACH	10518	KERMAN POLICE OFFICERS ASSN	10/07/2022	
	10072022	*C MEMBERSHIP DUES-10/07/2022		795.50
Total for this ACH Check for Vendor 10518:				795.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	10/07/2022	
	10072022	*C MEMBERSHIP DUES 10/7/2022		165.00
Total for this ACH Check for Vendor 10519:				165.00
ACH	10520	ICMA-RC	10/07/2022	
	10072022	*C DEFERRED COMP-10/07/2022		2,742.40
Total for this ACH Check for Vendor 10520:				2,742.40
Total for 10/7/2022:				47,517.70
Report Total (4 checks):				47,517.70

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 10/19/2022 3:43 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10522 100000016944023	CALPERS DELINQUENT PAYROLL	09/29/2022	200.00
Total for this ACH Check for Vendor 10522:				200.00
Total for 9/29/2022:				200.00
Report Total (1 checks):				200.00

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 10/19/2022 3:44 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	10644	US BANK EQUIPMENT FINANCE	09/30/2022	
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		66.73
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		115.52
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		35.60
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		179.82
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		111.21
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		47.95
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		86.10
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		47.95
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		111.21
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		111.21
	482215308	ADM- COPIER LEASE CONTRACTS SEPTE		8.90
Total for this ACH Check for Vendor 10644:				922.20
Total for 9/30/2022:				922.20
Report Total (1 checks):				922.20

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 10/19/2022 3:43 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
25161	UB*01545	LOURDES CAMARENA	10/04/2022	
		Refund Check 016102-000, 276 S MICHELLE /		0.87
		Refund Check 016102-000, 276 S MICHELLE /		3.03
		Refund Check 016102-000, 276 S MICHELLE /		7.09
Total for Check Number 25161:				10.99
25162	UB*01533	CENTURY COMMUNITIES	10/04/2022	
		Refund Check 015223-183, 98 S MCKENNA A/		9.73
		Refund Check 015223-183, 98 S MCKENNA A/		0.20
Total for Check Number 25162:				9.93
25163	UB*01554	CENTURY COMMUNITIES	10/04/2022	
		Refund Check 015223-172, 14311 W EL MAR /		0.32
		Refund Check 015223-172, 14311 W EL MAR /		20.71
Total for Check Number 25163:				21.03
25164	UB*01558	CENTURY COMMUNITIES	10/04/2022	
		Refund Check 015223-181, 14278 W EL MAR /		0.60
		Refund Check 015223-181, 14278 W EL MAR /		49.38
Total for Check Number 25164:				49.98
25165	UB*01536	AMERICO FLORES	10/04/2022	
		Refund Check 018403-000, 15948 W E ST		9.23
		Refund Check 018403-000, 15948 W E ST		12.41
		Refund Check 018403-000, 15948 W E ST		6.65
		Refund Check 018403-000, 15948 W E ST		8.81
Total for Check Number 25165:				37.10
25166	UB*01529	MANUEL & KETARAN FRANCO	10/04/2022	
		Refund Check 005865-000, 893 S 2ND ST APT		136.68
Total for Check Number 25166:				136.68
25167	UB*01556	ABEL GONZALEZ	10/04/2022	
		Refund Check 007692-002, 15747 W CALIFOR		15.95
		Refund Check 007692-002, 15747 W CALIFOR		8.56
		Refund Check 007692-002, 15747 W CALIFOR		8.22
Total for Check Number 25167:				32.73
25168	UB*01548	ALEJANDRA GONZALEZ	10/04/2022	
		Refund Check 014821-000, 813 S PARK AVE		15.26
Total for Check Number 25168:				15.26
25169	UB*01542	LUIS ADRIAN GONZALEZ	10/04/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
		Refund Check 013967-000, 756 S MANOR DR		5.05
		Refund Check 013967-000, 756 S MANOR DR		0.12
			Total for Check Number 25169:	5.17
25170	UB*01528	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-196, 15837 W MELODY		12.03
			Total for Check Number 25170:	12.03
25171	UB*01532	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-239, 140 N WALNUT AV		0.17
		Refund Check 014325-239, 140 N WALNUT AV		7.31
			Total for Check Number 25171:	7.48
25172	UB*01534	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-172, 15799 W SAPPHIRI		33.56
			Total for Check Number 25172:	33.56
25173	UB*01535	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-188, 15810 W SAPPHIRI		35.41
			Total for Check Number 25173:	35.41
25174	UB*01537	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-238, 15805 W CRIMSON		0.13
		Refund Check 014325-238, 15805 W CRIMSON		10.39
			Total for Check Number 25174:	10.52
25175	UB*01538	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-165, 86 N ALMOND AV		0.70
		Refund Check 014325-165, 86 N ALMOND AV		57.61
			Total for Check Number 25175:	58.31
25176	UB*01539	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-191, 15780 W SAPPHIRI		0.32
		Refund Check 014325-191, 15780 W SAPPHIRI		11.63
			Total for Check Number 25176:	11.95
25177	UB*01540	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-189, 15800 W SAPPHIRI		0.15
		Refund Check 014325-189, 15800 W SAPPHIRI		5.03
			Total for Check Number 25177:	5.18
25178	UB*01543	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-174, 15816 W MELODY		23.04
			Total for Check Number 25178:	23.04
25179	UB*01544	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-212, 15969 W REGAL A		0.25
		Refund Check 014325-212, 15969 W REGAL A		0.75
			Total for Check Number 25179:	1.00
25180	UB*01547	JOSEPH CROWN CONSTRUCTION	10/04/2022	
		Refund Check 014325-199, 81 N KOLEEN AVE		6.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 25180:	6.28
25181	UB*01549	JOSEPH CROWN CONSTRUCTION Refund Check 014325-167, 74 N ALMOND AV	10/04/2022	0.12
			Total for Check Number 25181:	0.12
25182	UB*01550	JOSEPH CROWN CONSTRUCTION Refund Check 014325-186, 15855 W SAPPHIRI Refund Check 014325-186, 15855 W SAPPHIRI	10/04/2022	0.20 5.77
			Total for Check Number 25182:	5.97
25183	UB*01551	JOSEPH CROWN CONSTRUCTION Refund Check 014325-203, 15921 W REGAL A Refund Check 014325-203, 15921 W REGAL A	10/04/2022	61.73 0.75
			Total for Check Number 25183:	62.48
25184	UB*01552	JOSEPH CROWN CONSTRUCTION Refund Check 014325-190, 15790 W SAPPHIRI Refund Check 014325-190, 15790 W SAPPHIRI	10/04/2022	28.79 0.40
			Total for Check Number 25184:	29.19
25185	UB*01557	JOSEPH CROWN CONSTRUCTION Refund Check 014325-171, 15779 W SAPPHIRI	10/04/2022	34.21
			Total for Check Number 25185:	34.21
25186	UB*01559	JOSEPH CROWN CONSTRUCTION Refund Check 014325-206, 15949 W REGAL A Refund Check 014325-206, 15949 W REGAL A	10/04/2022	0.48 26.75
			Total for Check Number 25186:	27.23
25187	UB*01561	JOSEPH CROWN CONSTRUCTION Refund Check 014325-182, 15865 W SAPPHIRI	10/04/2022	36.66
			Total for Check Number 25187:	36.66
25188	UB*01555	JOSEPH KALPAKOFF Refund Check 010977-000, 14185 W C ST Refund Check 010977-000, 14185 W C ST Refund Check 010977-000, 14185 W C ST Refund Check 010977-000, 14185 W C ST	10/04/2022	16.84 15.40 12.53 9.03
			Total for Check Number 25188:	53.80
25189	UB*01527	RICHARD LOPEZ Refund Check 011685-000, 825 S LUM AVE Refund Check 011685-000, 825 S LUM AVE Refund Check 011685-000, 825 S LUM AVE Refund Check 011685-000, 825 S LUM AVE	10/04/2022	19.69 22.16 16.48 11.88
			Total for Check Number 25189:	70.21
25190	UB*01541	WILLIAM MARKS Refund Check 007924-000, 15205 W EL MAR I Refund Check 007924-000, 15205 W EL MAR I	10/04/2022	0.12 5.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 25190:				5.17
25191	UB*01560	JOHN MEYER	10/04/2022	
		Refund Check 017551-000, 720 S LUM AVE		12.41
		Refund Check 017551-000, 720 S LUM AVE		9.23
		Refund Check 017551-000, 720 S LUM AVE		6.65
		Refund Check 017551-000, 720 S LUM AVE		12.31
		Refund Check 017551-000, 720 S LUM AVE		5.31
		Refund Check 017551-000, 720 S LUM AVE		134.33
		Refund Check 017551-000, 720 S LUM AVE		0.47
		Refund Check 017551-000, 720 S LUM AVE		0.75
Total for Check Number 25191:				181.46
25192	UB*01530	JOSE ORTIZ	10/04/2022	
		Refund Check 011008-000, 14160 W SHERI ST		8.08
		Refund Check 011008-000, 14160 W SHERI ST		15.07
		Refund Check 011008-000, 14160 W SHERI ST		11.21
		Refund Check 011008-000, 14160 W SHERI ST		5.95
Total for Check Number 25192:				40.31
25193	UB*01546	MORONICA PATLAN	10/04/2022	
		Refund Check 012549-001, 15698 W GRAGNA		6.10
		Refund Check 012549-001, 15698 W GRAGNA		0.23
		Refund Check 012549-001, 15698 W GRAGNA		6.65
		Refund Check 012549-001, 15698 W GRAGNA		19.20
Total for Check Number 25193:				32.18
25194	UB*01531	BLANCA RUBIO	10/04/2022	
		Refund Check 016167-000, 882 S 3RD ST		62.12
Total for Check Number 25194:				62.12
25195	UB*01562	SAMUEL SANCHEZ	10/04/2022	
		Refund Check 018541-000, 901 S 2ND ST		92.78
Total for Check Number 25195:				92.78
25196	UB*01553	WENDALL WALKER JR	10/04/2022	
		Refund Check 007143-000, 987 S 6TH ST		1.90
		Refund Check 007143-000, 987 S 6TH ST		3.55
		Refund Check 007143-000, 987 S 6TH ST		2.64
		Refund Check 007143-000, 987 S 6TH ST		27.50
Total for Check Number 25196:				35.59
Total for 10/4/2022:				1,293.11
25197	11525	ADOLPHS A-1 TREE SERVICE	10/06/2022	
	1433-2022	PARKS- 2 ADDTL TREES TRIMMED- LIONS		750.00
	1441-2022	PARKS- 1 TREE TRIMMED AT LIONS PARK		375.00
	1693-2022	STRTS- 28 TREES TRIMMED-16TH ST AND		8,950.00
Total for Check Number 25197:				10,075.00
25198	12257 092722	AMERITAS LIFE INSURANCE CORP HR- CLAIMS FUNDING ENDING 09/24/22	10/06/2022	
				1,976.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 25198:				1,976.20
25199	11355	BADGER METER	10/06/2022	
	1531681	FIN- PURCHASE 1-2" METER FOR RESALE		1,024.61
	80107782	FIN- BEACON HOSTING SERV UNIT SEPTE		93.10
	80107782	FIN- BEACON HOSTING SERV UNIT SEPTE		93.10
Total for Check Number 25199:				1,210.81
25200	12293	SHANON BELTRAN	10/06/2022	
	00261109	CTC- CTC DEPOSIT REFUND		400.00
Total for Check Number 25200:				400.00
25201	12162	BRIGHTVIEW LANDSCAPE SERVICES	10/06/2022	
	8114630	TREE TRMG- 3 ADDITIONAL PALMS TRIM		950.00
Total for Check Number 25201:				950.00
25202	10617	C A REDING CO INC	10/06/2022	
	646518	SWR 50%- LANIER MPC4504 COPIES #1737		36.40
	646518	WTR 50%- LANIER MPC4504 COPIES #1737		36.41
Total for Check Number 25202:				72.81
25203	10067	CALIFORNIA BUILDING STANDARDS	10/06/2022	
	093022	FIN- BLDG STANDARDS ADMN FEE 1ST Q		377.10
Total for Check Number 25203:				377.10
25204	11916	CEDAR VETERINARY HOSPITAL INC	10/06/2022	
	243324	AAC- EXAM SHOTS OVARIOHYSTERECTO		324.75
Total for Check Number 25204:				324.75
25205	12126	CENTRAL SANITARY SUPPLY	10/06/2022	
	1276188	CS- EQUIP ESTIMATE CLIPPER- JANITORIA		32.50
Total for Check Number 25205:				32.50
25206	10452	CITY OF FRESNO WMD	10/06/2022	
	COK2209125	SWR- WEEKLY LAB ANALYSIS		14.00
	COK2209125	WTR- WEEKLY LAB ANALYSIS		30.00
	COK2209125	SWR- WEEKLY LAB ANALYSIS		48.00
Total for Check Number 25206:				92.00
25207	10564	CITY OF KERMAN	10/06/2022	
	22-3391	AAC- CANINE CASE 22-3391 DOG LICENSE		180.00
Total for Check Number 25207:				180.00
25208	10106	CON EDISON CLEAN ENERGY	10/06/2022	
	104426	REC 6%- RESBCT 0901-093022		447.78
	104426	SC 2%- RESBCT 0901-093022		149.27
	104426	SWR 1%- RESBCT 0901-093022		74.63
	104426	WTR 71%- RESBCT 0901-093022		5,298.79
	104426	SWR- SOLAR ORIGINAL- 0901-093022		6,148.70
	104426	VE 3%- RESBCT 0901-093022		223.89
	104426	CTC 7%- RESBCT 0901-093022		522.42
	104426	CITY HALL 3%- RESBCT 0901-093022		223.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	104426	PD 5%- RESBCT 0901-093022		373.15
	104426	PARKS 1%- RESBCT 0901-093022		74.63
	104426	PLAN REC 1%- RESBCT 0901-093022		74.63
	104426	SWR- SOLAR ARRAY 0801-08312022		3,088.84
Total for Check Number 25208:				16,700.62
25209	10113 IVFC218122	CRESCO CS- NUTRITION SERVING UTENSILS	10/06/2022	52.43
Total for Check Number 25209:				52.43
25210	10126 093022	DEPARTMENT OF CONSERVATION FIN- STRONG MOTION 1ST QTR FY 2022/20	10/06/2022	1,703.53
Total for Check Number 25210:				1,703.53
25211	10136 093022	DIVISION OF THE STATE ARCHITECT FIN- REMIT STATE FEE ON BUS LIC	10/06/2022	81.20
Total for Check Number 25211:				81.20
25212	11398 FRES-94879	FASTSIGNS REC- RESOURCE BROCHURES- KERMAN V	10/06/2022	508.28
Total for Check Number 25212:				508.28
25213	10988 9401	FRESNO COUNTY EDC ADM- EDC MEMBERSHIP 2022/2023	10/06/2022	6,000.00
Total for Check Number 25213:				6,000.00
25214	10185 9457648757 9459643178	GRAINGER CS- LED LIGHT BULBS (3)- CTC PARKING I CS- AIR FILTERS (12)- HVAC SCOUT HUT	10/06/2022	328.57 70.75
Total for Check Number 25214:				399.32
25215	10260 253329	METRO UNIFORM & ACCESSORIES PD- UNIFORM & EQUIP FOR OFC GEMPIS	10/06/2022	803.53
Total for Check Number 25215:				803.53
25216	11333 00297700	ANAHI MILIAN CTC- SH DEPOSIT REFUND	10/06/2022	100.00
Total for Check Number 25216:				100.00
25217	11965 093022 093022 093022 093022 093022 093022 093022 093022 093022 093022 093022 093022 093022	MISSION UNIFORM SERVICE VAR- UNIFORMS MATS SUPPLIES- STREET VAR- UNIFORMS MATS SUPPLIES- UNIFORM VAR- UNIFORMS MATS SUPPLIES- STREET VAR- UNIFORMS MATS SUPPLIES- VEHICLE VAR- UNIFORMS MATS SUPPLIES- LANDSCAPE VAR- UNIFORMS MATS SUPPLIES- BLDG/P VAR- UNIFORMS MATS SUPPLIES- SOLID W VAR- UNIFORMS MATS SUPPLIES- BLDG M VAR- UNIFORMS MATS SUPPLIES- STREET VAR- UNIFORMS MATS SUPPLIES-SEWER C VAR- UNIFORMS MATS SUPPLIES-WATER C VAR- UNIFORMS MATS SUPPLIES- STORM	10/06/2022	83.03 47.78 84.19 151.52 51.44 1,515.50 43.61 38.01 105.62 202.71 206.08 49.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 25217:				2,578.97
25218	10272	MUTUAL OF OMAHA	10/06/2022	
	01416662571	HR- OCTOBER LIFE INS		479.02
	01416662571	HR- OCTOBER LTD INS EMPLOYER		571.19
	01416662571	HR- OCTOBER LTD INS EMPLOYEE		571.18
	01416662571	HR- OCTOBER VOLUNTARY LIFE		2,459.50
Total for Check Number 25218:				4,080.89
25219	10282	OFFICE DEPOT	10/06/2022	
	265016442001	ADM-PRESSBOARD		45.76
	265016442001	ADM- OFFICE SUPPLIES		27.68
Total for Check Number 25219:				73.44
25220	10289	P.G.& E.	10/06/2022	
	3920400666-0	STRT- MONTHLY SERVICE 08/17/22-09/15/2		4,288.24
	5467738309-0	WTR/SWR/SD- 08/18/22-09/18/22		264.98
	5467738309-0	WTR/SWR/SD- 08/18/22-09/18/22- TRUE UP		132.30
	5467738309-0	WTR/SWR/SD- 08/18/22-09/18/22		38,483.13
	5467738309-0	WTR/SWR/SD- 08/18/22-09/18/22- TRUE UP		199,343.60
	5741309690-0	PARKS- MONTHLY SERVICE 08/16/22-09/25/		446.89
	8542225974-8	SWR 1%- SOLAR CONNECTION FEE 08/24-(		3.33
	8542225974-8	WTR 71%- SOLAR CONNECTION FEE 08/24		236.42
	8542225974-8	SC 2%- SOLAR CONNECTION FEE 08/24-09/		6.66
	8542225974-8	REC 6%- SOLAR CONNECTION FEE 08/24-0		19.98
	8542225974-8	VE 3%- SOLAR CONNECTION FEE 08/24-09,		9.99
	8542225974-8	PARKS 1%- SOLAR CONNECTION FEE 08/2-		3.33
	8542225974-8	PD 5%- SOLAR CONNECTION FEE 08/24-09,		16.65
	8542225974-8	PLAN REC 1%- SOLAR CONNECTION FEE (		3.33
	8542225974-8	CTC 7%- SOLAR CONNECTION FEE 08/24-0		23.31
	8542225974-8	CITY HALL 3%- SOLAR CONNECTION FEE		9.99
	8970493475-4	PARKS- KERCKHOFF PARK 08/09/22-09/07/2		109.25
Total for Check Number 25220:				243,401.38
25221	10305	PITNEY BOWES PURCHASE POWER	10/06/2022	
	8000-9090-0159-	VAR- POSTAGE FOR METER		56.10
	8000-9090-0159-	VAR- POSTAGE FOR METER		227.76
	8000-9090-0159-	VAR- POSTAGE FOR METER		0.81
	8000-9090-0159-	VAR- POSTAGE FOR METER		1.68
	8000-9090-0159-	VAR- POSTAGE FOR METER		47.05
	8000-9090-0159-	VAR- POSTAGE FOR METER		18.24
	8000-9090-0159-	VAR- POSTAGE FOR METER		2.28
	8000-9090-0159-	VAR- POSTAGE FOR METER		166.14
Total for Check Number 25221:				520.06
25222	12026	PRECISION CIVIL ENGINEERING INC	10/06/2022	
	26845	BPO- PROFESSIONAL SERVICES 21-009 CIT		210.00
	26846	BPO- PROFESSIONAL SERVICES- 21-009 2 C		750.00
Total for Check Number 25222:				960.00
25223	10316	R G EQUIPMENT OF FRESNO INC	10/06/2022	
	130767	VE EQUIP- REAR WHEEL		812.61
	130768	VE EQUIP- 6 MOWER BLADES		123.19
Total for Check Number 25223:				935.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
25224	10596	RED WING BUSINESS ADVANTAGE AC	10/06/2022	
	20220915008742	PW-VAR- SAFETY BOOTS- GABRIELA JIME		20.00
	20220915008742	PW-VAR- SAFETY BOOTS- GABRIELA JIME		20.00
	20220915008742	PW-VAR- SAFETY BOOTS- GABRIELA JIME		20.00
	20220915008742	PW-VAR- SAFETY BOOTS- GABRIELA JIME		20.00
	20220915008742	PW-VAR- SAFETY BOOTS- GABRIELA JIME		65.75
	20220915008742	PW-VAR- SAFETY BOOTS- GABRIELA JIME		20.00
	20220922008742	PW-VAR- SAFETY BOOTS- ARMANDO CAN		25.00
	20220922008742	PW-VAR- SAFETY BOOTS- ARMANDO CAN		25.00
	20220922008742	PW-VAR- SAFETY BOOTS- ARMANDO CAN		25.00
	20220922008742	PW-VAR- SAFETY BOOTS- ARMANDO CAN		25.00
	20220922008742	PW-VAR- SAFETY BOOTS- ARMANDO CAN		102.60
	20220929008742	PW-VAR- SAFETY BOOTS- ANTONIO AREL		51.95
	20220929008742	PW-VAR- SAFETY BOOTS- ANTONIO AREL		25.00
	20220929008742	PW-VAR- SAFETY BOOTS- ANTONIO AREL		25.00
	20220929008742	PW-VAR- SAFETY BOOTS- ANTONIO AREL		25.00
	22022915008742	PW-VAR- SAFETY BOOTS- DEAN NEGRETI		56.55
	22022915008742	PW-VAR- SAFETY BOOTS- DEAN NEGRETI		100.00
Total for Check Number 25224:				676.85
25225	10319	RENO'S HARDWARE	10/06/2022	
	10684	CS- DRILL BITS- BLDG		8.71
Total for Check Number 25225:				8.71
25226	10324	RIVERSIDE NURSERY & LANDSCAPE	10/06/2022	
	1519	LLD- 30 TREES AND TAX		3,401.21
Total for Check Number 25226:				3,401.21
25227	12294	SANGER FENCE CO	10/06/2022	
	10211	BLDG- INSTALL KEYPAD CITY YARD GATI		997.00
Total for Check Number 25227:				997.00
25228	12292	SANTOS REYNA JR	10/06/2022	
	092922	FIN- REIMBURSEMENT FOR BANK FEES		15.00
Total for Check Number 25228:				15.00
25229	10346	STATE WATER RESOURCE CNTRL BRI	10/06/2022	
	EW-1037150	WTR- SYS#1010018 ENFORCEMENT FEES		307.50
Total for Check Number 25229:				307.50
25230	10349	STEAMRITE CARPET CLEANING	10/06/2022	
	4119	CS- SC DINING ROOM TILE CLEANING- RE		345.00
	4122	CS- SC CARPET CLEANING- REOPENING S		385.00
Total for Check Number 25230:				730.00
25231	11460	SUPERIOR POOL PRODUCTS LLC	10/06/2022	
	Q2020095	WTR- 125 GAL BULK CHLORINE WELL 12		408.66
	Q2020657	WTR- 130 GAL BULK CHLORINE WELL 9A		424.24
	Q2020658	WTR- 100 GAL BULK CHLORINE WELL 15		330.74
	Q2020768	WTR- 160 GAL BULK CHLORINE WELL 17		517.74
Total for Check Number 25231:				1,681.38
25232	10754	THE HOME DEPOT PRO-SUPPLY WOR	10/06/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	708736079	CS- ELECTRIC POWER WASHER- BLDG MAINT		215.62
	709472534	CS- AIR FILTERS- HVAC		70.05
	709472542	CS- BUILDING LIGHTS- BLDG MAINT SUPPLIES		94.79
	709603211	CS- AIR FILTERS- BLDG MAINT SUPPLIES		64.80
			Total for Check Number 25232:	445.26
25233	11502	TIREHUB LLC	10/06/2022	
	29898491	VE REP- 2 TIRES #1405		292.55
			Total for Check Number 25233:	292.55
25234	12290	VERIZON	10/06/2022	
	600000032200	VE- VEHICLE TRACKING SUBSCRIPTION-		1,193.85
			Total for Check Number 25234:	1,193.85
25235	12057	WLC ARCHITECTS	10/06/2022	
	021060000010	ADM- PROFESSIONAL SERVICES FOR SEPTEMBER		10,296.00
			Total for Check Number 25235:	10,296.00
25236	10413	YAMABE & HORN ENGINEERING INC	10/06/2022	
	4760792	KERMAN ANIMAL SHELTER		75.00
	4760793	TRACT 6236		8,080.74
	4760794	PM 19-01		187.50
	4760795	KUSD FIRST ST EXTENSION		1,125.00
	4760796	BWC INDUSTRIAL PROPERTY		137.50
	4760797	TRACT 6293		4,416.25
	4760798	EASTSIDE COMMUNITY PARK		11,853.79
	4760799	TRACT 6302		2,364.04
	4760800	SPR 19-16 JS WEST		187.50
	4760801	VINELAND AVE REHAB- CALIFORNIA TO I-15		750.00
	4760802	KEARNEY BLVD REHAB- PARK TO DEL NOR		271.10
	4760802	KEARNEY BLVD REHAB- PARK TO DEL NOR		2,092.40
	4760803	STANISLAUS/SAN JOAQUIN ALLEY PAVING		2,527.08
	4760803	STANISLAUS/SAN JOAQUIN ALLEY PAVING		327.42
	4760804	WELL NO 12 & 14 EMERGENCY GENERATOR		1,222.50
	4760805	NORTHWEST PARK		3,236.00
	4760805	NORTHWEST PARK		809.00
	4760806	LIONS PARK RECHARGE PROJECT		1,005.12
	4760807	2020 UWMP		6,314.00
	4760808	SRTS AND ADA TRANSITION PLAN		900.00
	4760809	SPR 2021-08 PM 19-01 PARCEL B CAR WASH		156.25
	4760810	SPR 2021-10 DENNY'S		656.25
	4760811	UTILITY MASTER PLAN UPDATES		3,050.00
	4760812	WELL #12 TCP MITIGATION		16,940.00
	4760813	FY 22-23 LLMD ASSESSMENTS		550.34
	4760814	FY 21-22 STREET REHAB PROJECT		16,842.50
	4760815	FY 21-22 STREET SEALING PROJECT		3,476.50
	4760816	FY 23-24 CDBG APPLICATION		762.50
	4760817	FY 22-23 GENERAL ENGINEERING		1,154.75
	4760818	FY 22-23 GENERAL ENGINEERING- STREET		237.50
	4760819	HSIP CYCLE 11 APPLICATION		760.00
			Total for Check Number 25236:	92,468.53
			Total for 10/6/2022:	407,104.46
25237	12305	GFOA	10/13/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	2022-2023	FIN- BUDGET AWARD FEE- GFOA 2022-23		345.00
			Total for Check Number 25237:	345.00
25238	11493	24 / 7 PET VETS	10/13/2022	
	66717	AC- EMERGENCY EXAM FOR CANINE CAS		398.92
	66904	AC- EMERGENCY EXAM FOR FELINE EUT		150.30
			Total for Check Number 25238:	549.22
25239	11007	A & E INDUSTRIAL CLEANING EQUIP	10/13/2022	
	44871	VE EQUIP -PUMP WAND NOZZLE REP		965.35
	45118	VE EQUIP- NOZZLE LABOR- PRESSURE W/		67.60
			Total for Check Number 25239:	1,032.95
25240	11387	LUISA AGUIRRE	10/13/2022	
	100722	REC- INSTRUCTOR FEE-ZUMBA SEPT 2022		490.00
			Total for Check Number 25240:	490.00
25241	10040	AT&T MOBILITY	10/13/2022	
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		19.85
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		99.27
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		80.48
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		22.26
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		99.27
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		159.35
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		12.39
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		4.96
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		135.91
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		45.87
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		-0.60
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		12.39
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		44.52
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		70.47
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		12.39
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		159.35
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		89.04
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		7.45
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		-0.60
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		44.52
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		22.26
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		164.21
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		47.87
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		44.52
	287293504071X10	VAR- MONTHLY CELLULAR SERVICE- SEP		12.39
			Total for Check Number 25241:	1,409.79
25242	10545	WILBERT BARCOMA	10/13/2022	
	040422	PD- EDUCATION REIM: CLASSES: WORLD		1,097.50
			Total for Check Number 25242:	1,097.50
25243	UB*01563	TAMI BIESENTHAL	10/13/2022	
		Refund Check 012876-000, 15622 W DAVID AN		48.86
			Total for Check Number 25243:	48.86
25244	12075	RHONDA BREWER	10/13/2022	
	100722	REC- INSTRUCTOR FEE HITT FITNESS - SE		322.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 25244:				322.00
25245	10617	C A REDING CO INC	10/13/2022	
	645356	ADM- LANIER/IM C8000-CONTRACT \$1921		54.74
	645356	ADM- LANIER/IM C8000-CONTRACT \$1921		54.74
	645356	ADM- LANIER/IM C8000-CONTRACT \$1921		54.74
	645356	ADM- LANIER/IM C8000-CONTRACT \$1921		17.52
	645356	ADM- LANIER/IM C8000-CONTRACT \$1921		4.38
	645356	ADM- LANIER/IM C8000-CONTRACT \$1921		32.84
	646807	CS- SC-LANIER MPC4504 SEPT 22- #19198-0		89.28
	646807	CS- SC-LANIER MPC4504 SEPT 22- #19198-0		10.00
	646807	CS- SC-LANIER MPC4504 SEPT 22- #19198-0		7.59
	646807	CS- SC-LANIER MPC4504 SEPT 22- #19198-0		10.00
	646807	CS- SC-LANIER MPC4504 SEPT 22- #19198-0		10.00
Total for Check Number 25245:				345.83
25246	10079	CAMCO	10/13/2022	
	109534	VE EQUIP- WASHER AND HOSE FOR TRAIL		208.84
	109535	SWR- NOZZLE		90.54
	109570	VE EQUIP- PARTS FOR SPRAYER		318.22
Total for Check Number 25246:				617.60
25247	11633	FAVIOLA CARDENAS	10/13/2022	
	073349	CC- COUNCIL MEETING SUPPLIES- SEPT		60.00
Total for Check Number 25247:				60.00
25248	12300	ELIZABETH CASTRO	10/13/2022	
	00313748	CTC- CTC DEPOSIT 05/20/23		400.00
Total for Check Number 25248:				400.00
25249	BP-CENT1	CENTURY COMMUNITIES	10/13/2022	
	100622	WTR- REFUND ON WATER METER RENTAI		950.00
Total for Check Number 25249:				950.00
25250	12297	ALBERTO CERVANTEZ	10/13/2022	
	00312874	CTC- LIONS PARK REFUND		100.00
Total for Check Number 25250:				100.00
25251	10452	CITY OF FRESNO WMD	10/13/2022	
	COK2209178	WTR- WEEKLY LAB ANALYSIS		30.00
	COK2209178	SWR- WEEKLY LAB ANALYSIS		14.00
	COK2209178	SWR- WEEKLY LAB ANALYSIS		48.00
	COK2209245	SWR- WEEKLY LAB ANALYSIS		14.00
	COK2209245	WTR- WEEKLY LAB ANALYSIS		30.00
Total for Check Number 25251:				136.00
25252	10104	COMCAST	10/13/2022	
	815550021026546	TECH- TECHNOLOGY SVC 08/14/22-09/13/2		153.64
	815550021026546	TECH- TECHNOLOGY SVC 08/14/22-09/13/2		153.64
Total for Check Number 25252:				307.28
25253	10826	CROWN SERVICES CORPORATION	10/13/2022	
	2516899	REC- PORT A POTTS-HANDWASH STATION		292.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 25253:	292.69
25254	10114 117055	CROWN SHORT LOAD CONCRETE SDWLK REP- CONCRETE FOR 14452 CHAR	10/13/2022	579.75
			Total for Check Number 25254:	579.75
25255	11382 142315	DATA TICKET INC PD- AUG PARKING ACTIVITY	10/13/2022	123.23
			Total for Check Number 25255:	123.23
25256	10148 0168757-IN	ENTENMANN-ROVIN CO PD- REPLACE BROKEN AND REFURBISH E	10/13/2022	73.86
			Total for Check Number 25256:	73.86
25257	11832 SI00462461	EPIC BUSINESS ESSENTIALS LLC CS- CTC RENTALS FOLDER	10/13/2022	42.71
			Total for Check Number 25257:	42.71
25258	10440 13363	GLASS CENTERS CS- REPLACEMENT GLASS- BUS STOP-KE.	10/13/2022	332.67
			Total for Check Number 25258:	332.67
25259	12299 00313483	JOSE HERNANDEZ CTC- SH DEPOSIT 10/02/22	10/13/2022	100.00
			Total for Check Number 25259:	100.00
25260	10767 100622	IDESIGN CUSTOM SCREEN PRINTING REC- FALL YOUTH TENNIS T SHIRTS	10/13/2022	470.00
			Total for Check Number 25260:	470.00
25261	10204 40120 40120 40120	IDTS INC PD- SEPT NEW ENROLLMENT- D GEMPIS, PD- PRE-EMPLOYMENT DRUG TEST D. GE PD- SEPT ENROLLMENT CLARK	10/13/2022	20.00 138.00 10.00
			Total for Check Number 25261:	168.00
25262	11025 101022	THERESA JOHNSON CS- PERDIEM CAL FRESH HEALTHY LIVIN	10/13/2022	57.00
			Total for Check Number 25262:	57.00
25263	10239 22816	KERWEST INC CC- NOTICE OF PH - CDBG PLAZA PARK	10/13/2022	189.80
			Total for Check Number 25263:	189.80
25264	11142 100338000	KIMBALL MIDWEST SWR- BIOLAC BIBS	10/13/2022	234.86
			Total for Check Number 25264:	234.86
25265	11096 2170922	LOZANO SMITH LLP ADM- ADMIN-HR PERSONNEL MATTER-08	10/13/2022	10,510.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 25265:	10,510.00
25266	12289 00313644	MAUREEN MEZA CTC- SH DEPOSIT 10/01/22	10/13/2022	100.00
			Total for Check Number 25266:	100.00
25267	10261 093022 093022 093022	MID VALLEY DISPOSAL INC SWA- SEPTEMBER 2022 SW CHARGES SWA- SEPTEMBER 2022 SW CHARGES SWA- SEPTEMBER 2022 SW CHARGES	10/13/2022	-2,004.40 -33,479.38 167,396.92
			Total for Check Number 25267:	131,913.14
25268	10282 265151865-001 265151865-001 266427984001 266427984001 266427984001 266427984001	OFFICE DEPOT CS- NON SLIP DOTS CS- USBS SW- OFFICE SUPPLIES SW- OFFICE SUPPLIES SWR- MANILA FOLDERS WTR- OFFICE SUPPLIES	10/13/2022	4.33 30.53 4.67 11.94 8.81 0.95
			Total for Check Number 25268:	61.23
25269	12168 INV170148578 INV170148578	JESUS R OROZCO BPO- ZOOM-ZOOM ONE PRO ANNUAL OC BPO- ZOOM-ZOOM ONE PRO ANNUAL OC	10/13/2022	74.95 74.95
			Total for Check Number 25269:	149.90
25270	10289 4647279811-8 4939626163-5	P.G.& E. PD- SEPT PG&E VE- MONTHLY SERVICE 08/18/22-09/18/22- ;	10/13/2022	3,150.69 1,878.03
			Total for Check Number 25270:	5,028.72
25271	12302 100622	PACIFIC GAS & ELECTRIC WTR- REFUND ON WATER METER RENTAL	10/13/2022	950.00
			Total for Check Number 25271:	950.00
25272	12301 0313419	AMANDA RAMIREZ REC- YOUTH THEATRE REFUND	10/13/2022	45.00
			Total for Check Number 25272:	45.00
25273	12304 288341	RANULFO RENDON CTC- CTC DEPOSIT 10/08/22	10/13/2022	400.00
			Total for Check Number 25273:	400.00
25274	10319 10727	RENO'S HARDWARE CS- ELECTRICAL- BLDG CITY HALL	10/13/2022	14.16
			Total for Check Number 25274:	14.16
25275	11714 22-09	ROD CARSEY BPO- PLAN CHECK FEES- JULY ADJ -AUGU	10/13/2022	4,763.55
			Total for Check Number 25275:	4,763.55
25276	12186	S K NELSON & COMPANY	10/13/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	000360	ADM- ADMIN-HR INVESTIGATIVE SERVIC		4,533.44
			Total for Check Number 25276:	4,533.44
25277	10331	SEBASTIAN	10/13/2022	
	31404	CS- ENTRY KEYPAD REPAIR- CITY HALL		1,108.34
			Total for Check Number 25277:	1,108.34
25278	10332	SEBASTIAN	10/13/2022	
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		86.00
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		47.22
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		166.42
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		70.57
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		13.55
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		346.93
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		25.37
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		114.90
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		346.94
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		431.59
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		308.87
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		47.22
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		197.40
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		74.19
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		541.13
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		35.66
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		25.37
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		208.07
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		25.37
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT		107.68
	10723272	VAR- MONTHLY PHONE SERVICE- SEPT- C		76.05
			Total for Check Number 25278:	3,296.50
25279	10337	SLUMBERGER LUMBER	10/13/2022	
	ACCT 3116	CS- BLDG-MAINT/REPAIR SUPPLIES		405.43
	ACCT 3116	CS- PARKS-MAINT/REPAIR SUPPLIES		131.92
	ACCT 3116	CS- COMM. CTR/MAINT REPAIR SUPPLIES		46.82
	ACCT 3305	SWR- RAS PUMP- SCREWDRIVER		4.34
	ACCT 3305	SWR- RAS PUMP-PVC PIPE		17.86
	ACCT 3305	WTR- SUPPLIES FOR KAREN PROJECT		71.68
	ACCT 3305	WTR- PARTS FOR POWER OUTLET WELL 1		35.39
	ACCT 3305	SDWLK REP- 1 YARD READY MIX CONCRI		39.10
			Total for Check Number 25279:	752.54
25280	10603	SOLENIIS LLC	10/13/2022	
	132151520	SWR- PRAESTOL 2290 LBS \$1.99 PER LB		5,657.74
			Total for Check Number 25280:	5,657.74
25281	11907	SPRINGBROOK HOLDING COMPANY I	10/13/2022	
	INV-010557	FIN- MONTHLY WEB PAYMENTS SEPT 2022		558.63
	INV-010557	FIN- MONTHLY WEB PAYMENTS SEPT 2022		154.55
	INV-010557	FIN- MONTHLY WEB PAYMENTS SEPT 2022		436.82
			Total for Check Number 25281:	1,150.00
25282	11460	SUPERIOR POOL PRODUCTS LLC	10/13/2022	
	Q2020892	SWR- DIGESTERS		79.60
	Q2020960	WTR- 110 GAL BULK CHLORINE WELL 17		295.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	Q2020961	WTR- 150 GAL BULK CHLORINE WELL 9A		396.67
			Total for Check Number 25282:	772.25
25283	BP-TESL 22-RES-0273 22-RES-0273 22-RES-0273	TESLA ENERGY OPERATIONS INC BPO- PERMIT 22-RES-0273 SOLAR PERMIT BPO- PERMIT 22-RES-0273 SOLAR PERMIT BPO- PERMIT 22-RES-0273 SOLAR PERMIT	10/13/2022	1.85 170.00 1.00
			Total for Check Number 25283:	172.85
25284	10015 79968	THE ADVANCE GROUP PD- PROPERTY REPORT/RECEIPT	10/13/2022	351.79
			Total for Check Number 25284:	351.79
25285	10754 710066366 710127382 710599853 710664939 710939190	THE HOME DEPOT PRO-SUPPLY WOR CS- CLEANING GLOVES- JANITORIAL SUP CS- FAN BLADE & ARM (1) BLDG MAINT S CS- FOGGERS (4) COVID-19 FACILITY SUP CS- JANITORIAL SUPPLIES OCT 2022 CS-66OW MED LAMP UNIT- CITY HALL	10/13/2022	85.97 51.93 649.49 835.90 7.02
			Total for Check Number 25285:	1,630.31
25286	12296 032322	THE LAW OFFICE OF SCOTT LEVY INC PD- REIMBURSEMENT OF WITNESS FEES I	10/13/2022	275.00
			Total for Check Number 25286:	275.00
25287	12298 00294391	KATHERINE VALENCIA CTC- CTC DEPOSIT 10/01/22	10/13/2022	400.00
			Total for Check Number 25287:	400.00
25288	12178 115635	VALLEY ANIMAL CENTER SPAY & NE AC- 2 FLATS OF CANINE VACCINES	10/13/2022	128.00
			Total for Check Number 25288:	128.00
25289	12303 00309722	CHARLES VANWINKLE CTC- DANCE PAVILLION DEPOSIT 10/08/22	10/13/2022	100.00
			Total for Check Number 25289:	100.00
25290	12209 2201267-IN	WELL SPY WTR- VIDEO SURVEY OF WELL #14	10/13/2022	675.00
			Total for Check Number 25290:	675.00
25291	11960 20220979 20220994	WIRELESS TELEMATICS LLC CS- LIGHTING CONTROL MONITORING AN CS- LIGHTING CONTROL MONITORING AN	10/13/2022	360.00 360.00
			Total for Check Number 25291:	720.00
25292	12267 00313294	IRENE ZAMORA CTC- SH DEPOSIT 10/09/22	10/13/2022	100.00
			Total for Check Number 25292:	100.00
			Total for 10/13/2022:	186,636.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
25293	10003	A R TRANSMISSION INC	10/19/2022	
	1008222	PD REP- NEW TRANSMISSION #1494		5,045.82
	1008223	PD REP- 4X4 PTU REPLACEMENT - LABOR		821.60
Total for Check Number 25293:				5,867.42
25294	10014	ADMINISTRATIVE SOLUTIONS INC	10/19/2022	
	090122	HR- SEPTEMBER EMPLOYER FLEX PLAN		11,400.00
	100122	HR- OCTOBER EMPLOYER FLEX PLAN		11,100.00
	A1026798	HR- SEPTEMBER BLUE SHIELD PLAN ADM		870.00
	A1026798	HR- SEPTEMBER 125 PLAN ADMIN		140.00
	A1026798A	HR- AUGUST-SEC 125 EMPLOYEE CONT		2,928.29
	A1026842	HR- OCTOBER 125 PLAN ADMIN		140.00
	A1026842	HR- OCTOBER BLUE SHIELD PLAN ADMIN		855.00
	S1026842A	HR- SEPTEMBER SEC 125 EMPLOYEE CON		2,886.62
Total for Check Number 25294:				30,319.91
25295	12257	AMERITAS LIFE INSURANCE CORP	10/19/2022	
	101122	HR- CLAIMS FUNDING ENDING 10/08/22		1,408.66
Total for Check Number 25295:				1,408.66
25296	10040	AT&T MOBILITY	10/19/2022	
	287286967034X10	PD- SEPT MDT WIRELESS SERVICE 09/01/2:		442.64
	287287185708	PD- SRO CELL PHONES/MDT		178.70
	287287978139X10	AC- SEPT CELLULAR SERVICE		44.82
	287287978139X10	PD- SEPT CELLULAR SERVICE		410.90
	287288087181X	PD- ACT CELL PHONE IPAD SERVICE		129.29
Total for Check Number 25296:				1,206.35
25297	11355	BADGER METER	10/19/2022	
	1533105	FIN- 10 END POINTS ITEM #107-9238		2,148.12
Total for Check Number 25297:				2,148.12
25298	11917	BLAIS & ASSOCIATES LLC	10/19/2022	
	BA_4442_2022	ADM- KRM GRANT RESEARCH AND SUPP		2,100.00
Total for Check Number 25298:				2,100.00
25299	12306	BRYCE CONSULTING	10/19/2022	
	4179	HR- HUMAN RESOURCES TECHNICAL SER		720.00
Total for Check Number 25299:				720.00
25300	10617	C A REDING CO INC	10/19/2022	
	647950	PD- SEPT BILLING FOR COPIES 09/13/22-10		89.88
Total for Check Number 25300:				89.88
25301	10078	CALIFORNIA STATE DISBURSEMENT	10/19/2022	
	200000001759283	C WITHHOLDING ORDER P/R DATE 10/07/2		305.07
Total for Check Number 25301:				305.07
25302	12308	JACLYNN CASTRO	10/19/2022	
	102022	ADM- PD REFERRAL- GEMPIS 1ST INSTAL		500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 25302:	500.00
25303	11506	CENTRAL VALLEY SWEEPING LLC	10/19/2022	
	2022-010115	STRT- STREET SWEEPING SEP 2022		8,500.00
	2022-010115	SFO- SWEEPING AFTER HF PARADE		900.00
			Total for Check Number 25303:	9,400.00
25304	10092	CENTRAL VALLEY TOXICOLOGY INC	10/19/2022	
	22-3523	PD- BLOOD TEST CASE 22-3523		185.00
			Total for Check Number 25304:	185.00
25305	12213	PATRICK CLARK	10/19/2022	
	102022	ADM- PD REFERRAL- ARCIGA 2ND INSTAI		250.00
			Total for Check Number 25305:	250.00
25306	11498	COMCAST CABLE COMMUNICATIONS	10/19/2022	
	156602878	PD- OCT ETHERNET SERVICES		719.35
			Total for Check Number 25306:	719.35
25307	12226	KRYSTAL CORONADO	10/19/2022	
	102022	ADM- PD REFERRAL- RUIZ 2ND INSTALLM		250.00
	102022	ADM- PD REFERRAL- VASQUEZ 1ST INSTA		500.00
			Total for Check Number 25307:	750.00
25308	10109	COUNTY OF FRESNO	10/19/2022	
	101222	PD- SEPT PARKING ACTIVITY		99.00
			Total for Check Number 25308:	99.00
25309	11382	DATA TICKET INC	10/19/2022	
	143468	PD- SEPT PARKING ACTIVITY		54.01
			Total for Check Number 25309:	54.01
25310	10128	DEPARTMENT OF JUSTICE	10/19/2022	
	609614	PD- 1 LIVE SCANS FOR APPLICANT		137.00
	609614	PD- SEPT LIVE SCAN		49.00
			Total for Check Number 25310:	186.00
25311	10571	DITCH WITCH	10/19/2022	
	468924	VE EQUIP- 1 MUD VAC		981.94
	468925	VE EQUIP- 2 MUD VAC		580.54
			Total for Check Number 25311:	1,562.48
25312	11138	FERGUSON ENTERPRISES INC	10/19/2022	
	1746130	WTR- HYDRANT REPLACEMENT		3,831.44
			Total for Check Number 25312:	3,831.44
25313	10572	FRESNO CITY COLLEGE	10/19/2022	
	16893703	PD- TRAFFIC COLLISION INV REGISTRATI		184.00
			Total for Check Number 25313:	184.00
25314	10161	FRESNO COUNTY TREASURER	10/19/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	244077/FA002787	VE- STATE CUPA OVERSIGHT SURCHARGE		84.00
	244077/FA002787	VE- HAZ WASTE GENERATOR (SQG)		258.00
	244077/FA002787	VE- AUTO REP/MAINT MODEL PLAN		358.00
			Total for Check Number 25314:	700.00
25315	10162	FRESNO COUNTY TREASURER	10/19/2022	
	SO19919	PD- OCT DISPATCHING SERVICES		21,154.88
	SO19919	PD- SEPT RMS/JMS/CAD ACCESS FEES		188.04
			Total for Check Number 25315:	21,342.92
25316	11188	FUTURE FORD	10/19/2022	
	843756	PD REP- POWER TAKE OFF UNIT #1494		1,211.94
			Total for Check Number 25316:	1,211.94
25317	10185	GRAINGER	10/19/2022	
	9476520268	CS- EXIT SIGNS (3) SR CTR		48.18
			Total for Check Number 25317:	48.18
25318	11358	GREAT AMERICA FINANCIAL SERVICE	10/19/2022	
	32616130	SWR- LANIER MP5404 COPIER - PUBLIC W		50.68
	32616130	WTR- LANIER MP5404 COPIER - PUBLIC W		50.67
			Total for Check Number 25318:	101.35
25319	10191	H & J CHEVROLET INC	10/19/2022	
	CVW28235-1	VE REP- KNOB HINGE #1446		179.52
	CVW28264	VE REP- REAR TAIL LAMP #1374		323.75
	CVW28281	VE REP- SEAT COVER & PAD #1446		171.58
	CVW28281-1	VE REP- SEAT COVER #1459		131.59
			Total for Check Number 25319:	806.44
25320	12307	LEIST AND ASSOCIATES	10/19/2022	
	0000158	ADM- ADMIN-HR INVESTIGATIVE SERVICE		7,492.50
			Total for Check Number 25320:	7,492.50
25321	11096	LOZANO SMITH LLP	10/19/2022	
	2173073	ADM- ADMIN-HR PERSONNEL MATTER 09		9,031.95
			Total for Check Number 25321:	9,031.95
25322	10260	METRO UNIFORM & ACCESSORIES	10/19/2022	
	253367	PD- UNIFORM & EQUIP FOR OFC F VASQUEZ		792.63
			Total for Check Number 25322:	792.63
25323	11442	MINTIER HARNISH LP	10/19/2022	
	KERMANSB2-24	BPO- CONTRACT PLANNING SERVICES SE		1,297.50
			Total for Check Number 25323:	1,297.50
25324	10282	OFFICE DEPOT	10/19/2022	
	269744896001	ADM- OFFICE SUPPLIES		68.32
			Total for Check Number 25324:	68.32
25325	11833	ORKIN	10/19/2022	
	231427976	CTC- PEST CONTROL- SEPT 2022		109.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 25325:				109.00
25326	10289	P.G.& E.	10/19/2022	
	4055166878-9	LLD- MONTHLY SERVICE 08/29/22-09/27/22		2,266.34
	6039473144-6	CS- TRINIS PARK- SEPT 2022		6.79
	7660122617-8	AC- SEPT PG&E		1,008.45
	7660122617-8	AC- SEPT PG&E		65.74
	7660122617-8	AC- SEPT PG&E - ADJUSTMENT		-78.60
	8820061503-2	CS- COLEMAN BALLFIELD- SEPT 2022		883.01
Total for Check Number 25326:				4,151.73
25327	12082	PERFORMANCE AUTOMATION CO INC	10/19/2022	
	2028	WTR- TROUBLESHOOT VFD WELL 9		800.00
Total for Check Number 25327:				800.00
25328	12026	PRECISION CIVIL ENGINEERING INC	10/19/2022	
	27229	CS- PHASE I STUDY HART RANCH RR AQ		280.00
Total for Check Number 25328:				280.00
25329	10316	R G EQUIPMENT OF FRESNO INC	10/19/2022	
	131714	VE EQUIP- TWEEL (REAR WHEEL) TORO		812.61
Total for Check Number 25329:				812.61
25330	10319	RENO'S HARDWARE	10/19/2022	
	10744	CS- HOG WIRES & PLIERS - PARKS B ST FE		23.76
	10751	CS- PHOTOCELL SENSOR- KERCKHOFF PA		26.14
Total for Check Number 25330:				49.90
25331	10329	SAN JOAQUIN VALLEY AIR POLL	10/19/2022	
	C338950/C3947	WTR- PERMIT #C3947 3-0 110122-103123- GI		577.00
	C338950/C3947	WTR- PERMIT #C3947 2-0 110122-103123- GI		143.00
	C338954/C4369	WTR- PERMIT #C4369 1-0 110122-103123 15		290.00
	C338960/C6994	WTR- PERMIT 6994-1-0 110122-103123- 850		290.00
	C338987/C8058	WTR- PERMIT #C8058-1-0 110122-103123- 15		290.00
Total for Check Number 25331:				1,590.00
25332	11212	SE ELECTRIC	10/19/2022	
	1060	CS- INSTALL 4 NEW POWER OUTLETS - KF		500.00
Total for Check Number 25332:				500.00
25333	10754	THE HOME DEPOT PRO-SUPPLY WORK	10/19/2022	
	71145771	CS- REPLACEMENT FLOOD LIGHT- SR CTI		128.94
Total for Check Number 25333:				128.94
25334	11502	TIREHUB LLC	10/19/2022	
	30143956	VE REP- 4-265/70/17 TIRES STOCK FOR SIL		648.56
Total for Check Number 25334:				648.56
25335	10381	UNITED HEALTH CENTERS	10/19/2022	
	1011-22-4	PD- PRE-EMPLOYMENT PHYSICAL. F. VAS		300.00
Total for Check Number 25335:				300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
25336	10168	UNITY IT	10/19/2022	
	364443	BPO- SPIN MONITOR STAND		26.69
	364443	BPO- SPIN MONITOR STAND		26.70
	364443	TECH- SCADA SUPPORT SEPT 2022		42.50
	364443	TECH- MONTHLY TECH SUPPORT SERVICE		3,569.29
	364443	TECH- SCADA SUPPORT SEPT 2022		42.50
Total for Check Number 25336:				3,707.68
25337	10401	WALLY'S TIRE AND WHEEL	10/19/2022	
	1-80066	VE EQUIP- 4 TIRES FOR MOWING TRAILER		489.24
Total for Check Number 25337:				489.24
Total for 10/19/2022:				118,348.08
Report Total (177 checks):				713,381.71

CITY OF KERMAN
CD/Securities Portfolio
As of September 30, 2022

Section 5, Item D.

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2022 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2023 Book Balance	Fair Value	Interest Paid
CD's:										
Golman Sachs BK NY	615-030525-245	2.30%	7/26/17	7/26/22	98,000.00	(98,000.00)		-	-	1,117.74
Citibank Sioux Falls SD	615-030525-245	3.15%	8/14/18	8/15/22	98,000.00	(98,000.00)		-		1,539.27
Sallie Mae Bank	615-030525-245	2.65%	2/8/18	2/8/23	51,000.00			51,000.00	50,828.13	670.20
Synchrony Draper UT	615-030525-245	3.00%	4/20/18	4/20/23	96,000.00			96,000.00	95,524.80	-
Morgan Staley Bank	615-030525-245	3.30%	7/12/18	7/12/23	240,000.00			240,000.00	238,761.60	3,927.45
Citibank	615-030525-245	3.30%	8/3/18	8/3/23	97,000.00			97,000.00	96,420.91	1,587.35
UBS Bank Salt Lake	615-030525-245	3.35%	10/5/18	10/5/23	98,000.00			98,000.00	97,220.90	827.50
Goldman Sachs Bank NY	615-030525-245	3.15%	2/6/19	2/6/24	48,000.00			48,000.00	47,337.60	749.79
Beal Bank USA Las Vegas Nev CFT	615-030525-245	1.55%	3/9/22	3/6/24	248,000.00			248,000.00	238,846.32	1,937.80
Ally Bank Sandy Utah	615-030525-245	2.55%	4/28/22	4/29/24	205,000.00			205,000.00	199,762.25	-
Barclays Bank Del Retail	615-030525-245	2.85%	6/2/22	6/3/24	245,000.00			245,000.00	239,487.50	-
American Express National Bank	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	241,040.80	-
Capital One National Mclean	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	241,040.80	-
State Bank of India	615-030525-245	1.10%	5/28/20	5/28/25	248,000.00			248,000.00	228,028.56	-
Capital One National National	615-030525-245	3.35%	6/29/22	6/30/25	245,000.00			245,000.00	238,774.55	-
Discover Bank Greenwood	615-030525-245	3.55%	9/20/22	9/22/25		245,000.00		245,000.00	239,580.60	-
BMW Bank North Amer Salt Lake	615-030525-245	0.50%	9/25/20	9/25/25	249,000.00			249,000.00	222,406.80	627.62
US Government Bonds										
Federal Home Loan Bank	615-030525-245	4.00%	9/23/22	9/23/24		500,000.00		500,000.00	499,170.00	-
Average Rate					2.80%					
Total CD's					2,756,000.00	549,000.00	-	3,305,000.00	3,214,232.12	12,998.87
Securities America Sweep Program										
Beginning Balance					0.01			0.01		
Transfers In/(Out)						269.84		269.84		
						3,927.45		3,927.45		
						0.02		0.02		
						1,117.74		1,117.74		
						98,000.00		98,000.00		
						(278.84)		(278.84)		
						(103,036.22)		(103,036.22)		
						2,844.31		2,844.31		
					0.01	2,844.30	-	2,844.31	2,844.31	-

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2022 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2023 Book Balance	Fair Value	Interest Paid
Local Agency Investment Fund										
Beginning Balance	98-10-400				11,958,206.80			11,958,206.80		-
	Interest	0.33%	7/15/22			22,388.27		22,388.27		22,388.27
								-		-
								-		-
								-		-
	Transfers In/(Out)							-		-
								-		-
								-		-
Total - LAIF		0.75%			11,958,206.80	22,388.27	-	11,980,595.07	11,980,595.07	22,388.27
Central Valley Money Market Acct										
Beginning Balance	015030960				3,138,035.16			3,138,035.16		
	Interest		7/11/22			68.78		68.78		68.78
			7/29/22			130.68		130.68		130.68
			8/31/22			226.98		226.98		226.98
			9/30/22			206.36		206.36		206.36
	Transfers In/(Out)							-		-
								-		-
								-		-
		0.08%						-		-
					3,138,035.16	632.80	-	3,138,667.96	3,138,667.96	632.80
Subtotal All City Investments		1.21%			17,852,241.96	572,021.07	-	18,424,263.03	18,333,495.15	36,019.94
					17,852,241.97	574,865.37	-	18,427,107.34	18,336,339.46	36,019.94
				Total Investments				Market Value Adjustment	(90,767.88)	
								574,865.37		
								574,865.37		
								(0.00)		



STAFF REPORT

MEETING DATE: October 26, 2022

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Resolution Accepting Water Main Easement as part of Conditional Use Permit No. 17-06 for La Estrella Motel

RECOMMENDATION: Council by motion adopt the resolution accepting the water main easement as part of Conditional Use Permit No. 17-06 for La Estrella Motel.

EXECUTIVE SUMMARY:

The Villa Alamari Inn & Suites (formerly known as the La Estrella Motel) is a two-story hotel located at the northeast corner of Madera Avenue (SR 145) and F Street, just north of Star Market. The City approved Conditional Use Permit No. 17-06 for the development on October 9, 2017. The conditions of approval for the development required the installation of a fire hydrant at the Madera Avenue entrance to the site, along with the associated water main through the site to serve the fire hydrant, and the dedication of an easement for the water main. The City will own, operate, repair, and maintain the fire hydrant, water main, and appurtenances to ensure fire protection for the site and surrounding area. The required water main easement provides the City with the required rights to do so. Staff has reviewed the easement and recommends that it be accepted for public use. Council must accept the easement on behalf of the public in order for the deed of easement to be recorded.

FISCAL IMPACT:

None.

ATTACHMENTS:

A. Resolution w/ Exhibit

Attachment 'A'

RESOLUTION NO. 22-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING THE WATER MAIN EASEMENT AS PART OF
CONDITIONAL USE PERMIT NO. 17-06 FOR LA ESTRELLA MOTEL**

WHEREAS, Abdo Alamari, as Trustee of The Safa Alamari Special Needs Trust dated March 18, 2020, to Abdo Alamari, as Trustee of The Murad Amamari 2020 Irrevocable Trust dated March 18, 2020, to Abdo Alamari, as Trustee of The Mary Alamari 2020 Irrevocable Trust dated March 18, 2020, and to Abdo Alamari, as Trustee of the Yazid II Alamari 2020 Irrevocable Trust dated March 18, 2020, each as to an undivided one-fourth (1/4) interest, is the legal owner (Owner) of Assessor's Parcel Number 023-233-16S; and

WHEREAS, the Owner intends to develop a two-story hotel on their property; and

WHEREAS, the public necessity requires an easement for water main purposes in accordance with City of Kerman policies and Conditions of Approval for the project.

WHEREAS, the Owner has offered an easement to the City of Kerman for water main purposes; and

WHEREAS, Government Code 27281 requires that deeds or grants conveying an interest in or easement upon real property to a governmental agency for public purposes shall not be accepted for recordation without the consent of the City by resolution or certificate attached to or printed on the deed.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY resolves as follows:

- Section 1. The foregoing recitals are true and correct and are incorporated by reference.
- Section 2. By order of the City Council the interests in real property conveyed to the City from Abdo Alamari, as Trustee of The Safa Alamari Special Needs Trust dated March 18, 2020, to Abdo Alamari, as Trustee of The Murad Amamari 2020 Irrevocable Trust dated March 18, 2020, to Abdo Alamari, as Trustee of The Mary Alamari 2020 Irrevocable Trust dated March 18, 2020, and to Abdo Alamari, as Trustee of the Yazid II Alamari 2020 Irrevocable Trust dated March 18, 2020, each as to an undivided one-fourth (1/4) interest, as shown on the attached Deed of Easement as Exhibit 1 is hereby accepted by the City of Kerman for public use.

Section 3. The City of Kerman consents to the recordation of the Deed of Easement with the Fresno County Recorder's Office.

Section 4. The City Clerk shall affix a certificate attesting to this resolution to the Deed of Easement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of October 2022, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Gary Yep
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 1

FOR THE BENEFIT OF THE CITY OF KERMAN
FREE RECORDING IN ACCORDANCE WITH
CALIFORNIA
GOVERNMENT CODE SECTIONS 6103 AND 27383

WHEN RECORDED RETURN TO
AND RECORDING REQUESTED BY:

CITY OF KERMAN
CITY CLERK
850 S. MADERA AVENUE
KERMAN, CA 93630

APN: 023-233-16S (PORTION)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT OF EASEMENT

Abdo Alamari, as Trustee of The Safa Alamari Special Needs Trust dated March 18, 2020, to Adobo Alamari, as Trustee of The Murad Amamari 2020 Irrevocable Trust dated March 18, 2020, to Abdo Alamari, as Trustee of The Mary Alamari 2020 Irrevocable Trust dated March 18, 2020, and to Adobo Alamari, as Trustee of the Yazid II Alamari 2020 Irrevocable Trust dated March 18, 2020, each as to an undivided one-fourth (1/4) interest, GRANTOR Hereby GRANTS to the CITY OF KERMAN, a California Municipal Corporation, GRANTEE an easement for Water Main Purposes over, under, through and across all the following described Real Property in the City of Kerman, County of Fresno, State of California, to wit:

See attached Exhibits "A" and "B"

By: Abdo Aba Dated: 10-4-22

Abdo Alamari, Trustee

Safa Alamari: Special needs Trust
Murad Alamari: 2020 Irrevocable Trust
Mary Alamari: 2020 Irrevocable Trust
Yazid II Alamari: 2020 Irrevocable Trust

Exhibit "A"

Water Main Easement

The land described herein is situated in the State of California, County of Fresno, City of Kerman, described as follows:

The South 10.00 feet of the North 14.00 feet of Lot 7 in Block 44, in the Town (now City) of Kerman, in the City of Kerman, County of Fresno, State of California, according to the map thereof recorded in Book 3, Page 31 of Record of Surveys, Fresno County

Containing an area of 1400 square feet, more or less.

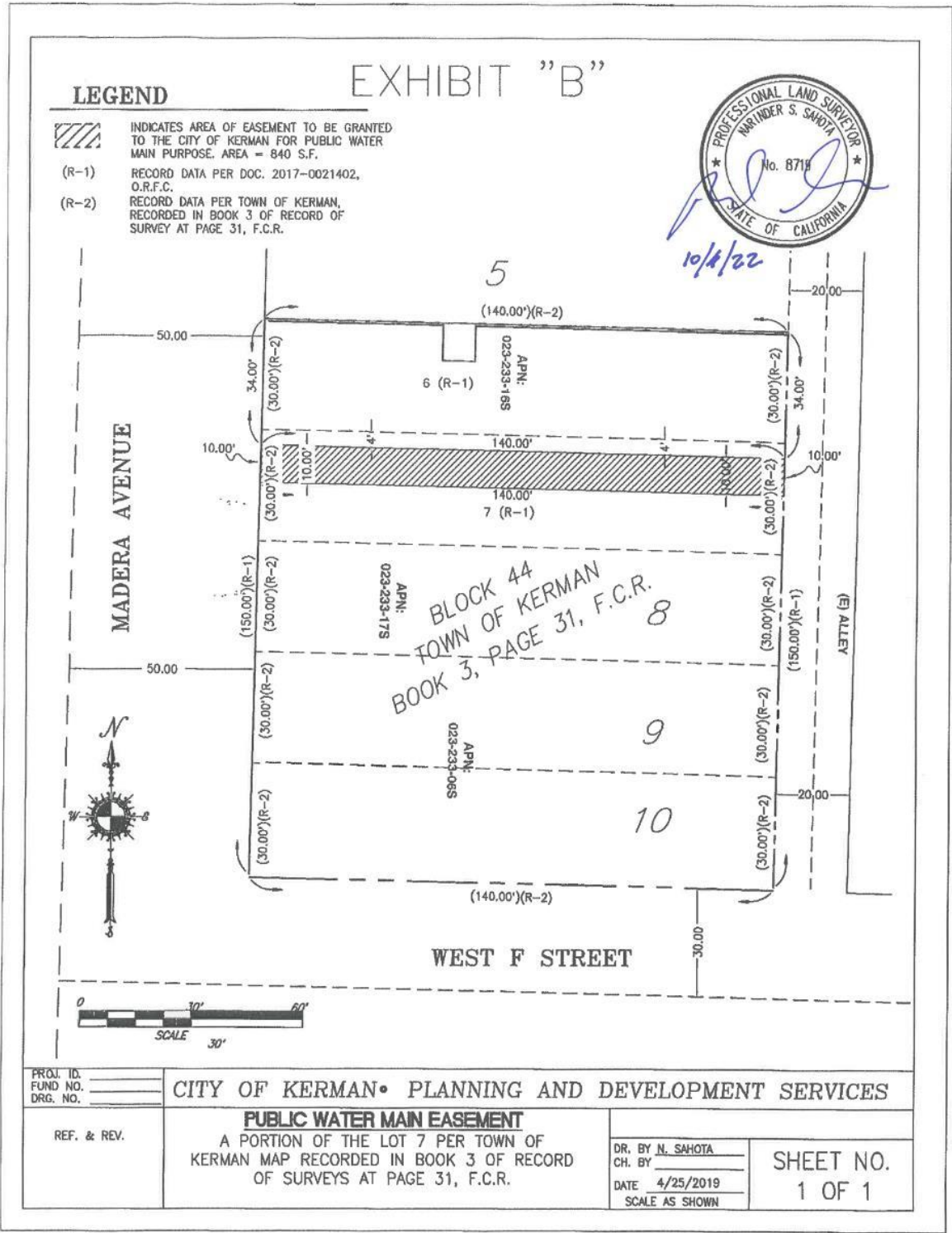
End of Description

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors' Act.

Signature: 
Narinder S. Sahota, LS 8719

Date: June 12, 2019







STAFF REPORT

MEETING DATE: October 26, 2022

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Resolution Accepting Sewer Line Easement from the William and Lynne Souza Living Trust for the New KUSD Elementary School Site

RECOMMENDATION: Council by motion adopt the resolution accepting the sewer line easement from the William and Lynne Souza Living Trust for the New KUSD Elementary School Site.

EXECUTIVE SUMMARY:

The Kerman Unified School District (KUSD) is in the process of developing a new elementary school site generally located in the northwest quadrant of the intersection of Madera Avenue (SR 145) and Whitesbridge Road (SR 180). The elementary school site will be located on the west side of Madera Avenue, just north of the existing commercial shopping center. In order to provide sewer service to the site, the Kerman Sewer System Master Plan requires a sewer main be installed from the elementary school site, to the west to Del Norte Avenue, then south in Del Norte Avenue to a point of connection to the existing sewer system at Whitesbridge Road. The installation of the sewer main from the KUSD property, where the elementary school site is located, to Del Norte Avenue, requires an easement from the owner of Assessor's Parcel Number 020-120-28S, the owner of which is the William and Lynne Souza Living Trust (Souza).

KUSD Staff have contacted Souza regarding the easement required for KUSD to be able to install the sewer main, and have been able to negotiate an agreement to acquire the easement. Souza has executed the required deeds of easement. Once installed, the City will own, operate, maintain, and repair the sewer main and appurtenances to ensure sewer service is provided to the elementary school site and any additional properties that are served by the main in the future. The sewer line easement provides the City with the required rights to do so. Staff has reviewed the easement and recommends that it be accepted for public use. Council must accept the easement on behalf of the public in order for the deeds of easement to be recorded.

FISCAL IMPACT:

None.

ATTACHMENTS:

A. Resolution w/ Exhibit

Attachment 'A'

RESOLUTION NO. 22-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING THE SEWER LINE EASEMENT FROM THE WILLIAM AND LYNNE SOUZA LIVING
TRUST FOR THE NEW KUSD ELEMENTARY SCHOOL SITE**

WHEREAS, William Souza Jr., as Trustee of the William and Lynne Souza Living Trust dated June 28, 2018, is the legal owner (Owner) of Assessor's Parcel Number 020-120-28S; and

WHEREAS, the public necessity requires an easement for sewer line purposes for the installation of a new sewer main to serve the new KUSD Elementary School Site located on the west side of Madera Avenue (SR 145), north of the existing commercial shopping center at the northwest corner of Madera Avenue and Whitesbridge Road; and

WHEREAS, the Owner has offered an easement to the City of Kerman for sewer line purposes; and

WHEREAS, Government Code 27281 requires that deeds or grants conveying an interest in or easement upon real property to a governmental agency for public purposes shall not be accepted for recordation without the consent of the City by resolution or certificate attached to or printed on the deed.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY resolves as follows:

- Section 1. The foregoing recitals are true and correct and are incorporated by reference.
- Section 2. By order of the City Council the interests in real property conveyed to the City from William Souza Jr., as Trustee of the William and Lynne Souza Living Trust dated June 28, 2018, as shown on the attached Deed of Easement as Exhibit 1 is hereby accepted by the City of Kerman for public use.
- Section 3. The City of Kerman consents to the recordation of the Deed of Easement with the Fresno County Recorder's Office.
- Section 4. The City Clerk shall affix a certificate attesting to this resolution to the Deed of Easement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of October 2022, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Gary Yep
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 1

Recording Requested By:
City Clerk
City of Kerman
850 S. Madera Ave.
Kerman, CA 93630
No Fee-Gov't. Code Sections
6103 and 27383

When Recorded, Return To:
City Clerk
City of Kerman
850 S. Madera Ave.
Kerman, CA 93630

APN 020-120-28S (portion)

(Above Space for Recorder's Use Only) PW-2018

DEED OF EASEMENT

WILLIAM SOUZA JR., as TRUSTEE of the "WILLIAM AND LYNNE SOUZA LIVING TRUST" dated June 28, 2018, GRANTOR, hereby GRANTS, to the City of Kerman, a municipal corporation, GRANTEE, an easement and right-of-way for public sewer line purposes over, under, through and across all that real property situated in the City of Kerman, County of Fresno, State of California, more particularly described and shown as follows:

*Parcel 1 per Corrected Grant Deed, Document Number
2018-0151503, Official Records of Fresno County*

See Exhibits "A" and "B", which are attached and incorporated herein

WILLIAM & LYNNE SOUZA LIVING TRUST dated
June 28, 2018

By: William Souza Jr. Trustee
William Souza Jr., Trustee

EXHIBIT "A"
LEGAL DESCRIPTION

APN: A Portion of 020-120-28S
Sewer Easement

That portion of Parcel 1 granted by Deed, recorded December 20, 2018, as Document No. 2018-0151503, of Official Records of Fresno County, more particularly described as follows:

COMMENCING at the Northwest corner of the Southeast Quarter of Section 1, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence South 01°16'23" West, along the West line of the Southeast Quarter of said Section 1, a distance of 1,325.51 feet; thence North 89°49'48" East, a distance of 200.00 feet to a point of intersection thereof with the West line of said Parcel 1 and the **POINT OF BEGINNING**;

Thence continuing North 89°49'48" East, a distance of 472.86 feet to a point of intersection thereof with the East line of said Parcel 1;

thence South 01°14'59" West, along said East line, a distance of 20.01 feet;

thence South 89°49'48" West, a distance of 472.87 feet to a point of intersection thereof with the West line of said Parcel 1;

thence North 01°16'23" East, along the West line of said Parcel 1, a distance of 20.01 feet to the **POINT OF BEGINNING**.

Containing an area of 9,457 square feet or 0.22 acres, more or less.

The above described easement is graphically depicted on the attached Exhibit "B" and made a part of this description by reference thereto.

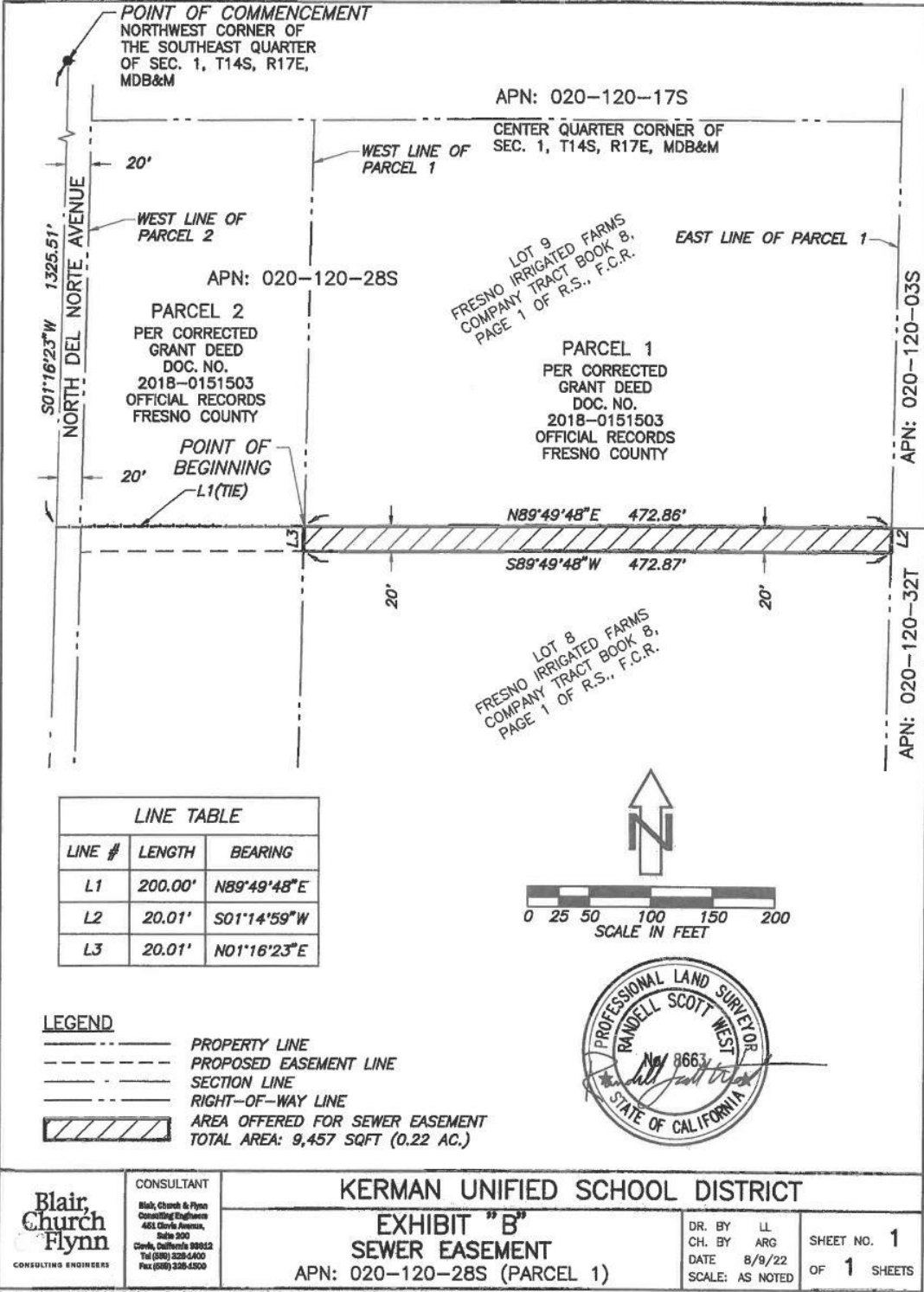
END DESCRIPTION

This legal description was prepared by me, or under my direction, in accordance with the Professional Land Surveyors' Act.


Randell Scott West, PLS 8663
Blair, Church & Flynn

August 9, 2022
Date





Drawing: P:\218-0150\Site\Exhibits\SewerExam\218150_ESM_L_Exhibit-B-1.dwg; Layout: 1 - BCF.ctb Plot by: shocelt Aug 09, 2022 - 1:19pm

Recording Requested By:
City Clerk
City of Kerman
850 S. Madera Ave.
Kerman, CA 93630
No Fee-Gov't. Code Sections
6103 and 27383

When Recorded, Return To:
City Clerk
City of Kerman
850 S. Madera Ave.
Kerman, CA 93630

APN 020-120-28S (portion) (Above Space for Recorder's Use Only) PW-2018

DEED OF EASEMENT

WILLIAM SOUZA JR., as TRUSTEE of the "WILLIAM AND LYNNE SOUZA LIVING TRUST" dated June 28, 2018, GRANTOR, hereby GRANTS, to the City of Kerman, a municipal corporation, GRANTEE, an easement and right-of-way for public sewer line purposes over, under, through and across all that real property situated in the City of Kerman, County of Fresno, State of California, more particularly described and shown as follows:

*Parcel 2 per Corrected Grant Deed, Document Number
2018-0151503, Official Records of Fresno County*

See Exhibits "A" and "B", which are attached and incorporated herein

WILLIAM & LYNNE SOUZA LIVING TRUST dated
June 28, 2018

By: William Souza Jr., Trustee
William Souza Jr., Trustee

EXHIBIT "A"
LEGAL DESCRIPTION

APN: A Portion of 020-120-28S
Sewer Easement

That portion of Parcel 2 granted by Deed, recorded December 20, 2018, as Document No. 2018-0151503, of Official Records of Fresno County, more particularly described as follows:

COMMENCING at the Northwest corner of the Southeast Quarter of Section 1, Township 14 South, Range 17 East, Mount Diablo Base and Meridian; thence South 01°16'23" West, along the West line of said Southeast Quarter, a distance of 1,325.51 feet; thence North 89°49'48" East, a distance of 20.01 feet to a point of intersection thereof with the West line of said Parcel 2 and the **POINT OF BEGINNING**;

thence leaving the West line of said Parcel 2, North 89°49'48" East, a distance of 180.00 feet to a point of intersection thereof with the East line of said Parcel 2;

thence South 01°16'23" West, along said East line, a distance of 20.01 feet;

thence leaving said East line, South 89°49'48" West, a distance of 180.00 feet to a point of intersection thereof with the West line of said Parcel 2;

thence North 01°16'23" East, along the West line of said Parcel 2, a distance of 20.01 feet to the **POINT OF BEGINNING**.

Containing an area of 3,600 square feet or 0.08 acres, more or less.

The above described easement is graphically depicted on the attached Exhibit "B" and made a part of this description by reference thereto.

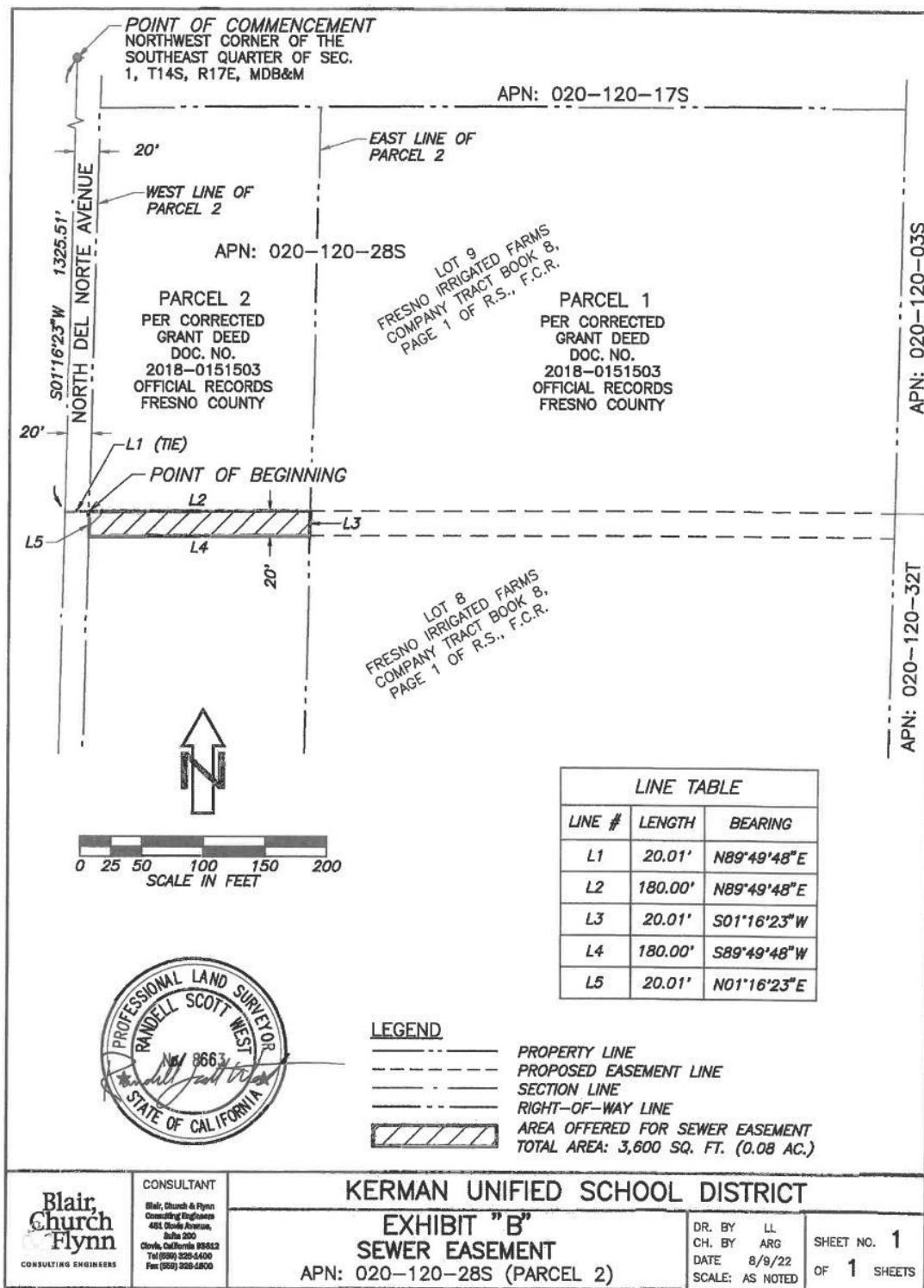
END DESCRIPTION

This legal description was prepared by me, or under my direction, in accordance with the Professional Land Surveyors' Act.


Randell Scott West, PLS 8663
Blair, Church & Flynn

August 9, 2022
Date







STAFF REPORT

MEETING DATE: October 26, 2022

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Resolution Accepting Water Main Easement as part of Conditional Use Permit No. 2020-01 for JS West Propane Distribution Center

RECOMMENDATION: Council by motion adopt the resolution accepting the water main easement as part of Conditional Use Permit No. 2020-01 for JS West Propane Distribution Center.

EXECUTIVE SUMMARY:

The JS West Propane Distribution Center development is located at the end of Commerce Way, west of Madera Avenue (SR 145) within the City's industrial area. The development will include the installation of large propane storage tanks with associated piping and infrastructure, multiple rail spurs for loading/unloading of propane, and various other site improvements. The City approved Conditional Use Permit No. 2020-01 for the development on July 13, 2020. The conditions of approval for the development required the relocation of an existing City-owned water main at the northern limits of the site in order to accommodate the proposed rail spurs. The dedication of a water main easement to accommodate the relocation was required. JS West and Company have offered the required easement and submitted the documents to the City. Staff has reviewed the easement and recommends that it be accepted for public use. Council must accept the easement on behalf of the public in order for the deed of easement to be recorded.

FISCAL IMPACT:

None.

ATTACHMENTS:

A. Resolution w/ Exhibit

Attachment 'A'

RESOLUTION NO. 22-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING THE WATER MAIN EASEMENT AS PART OF
CONDITIONAL USE PERMIT NO. 2020-01 FOR JS WEST PROPANE DISTRIBUTION CENTER**

WHEREAS, J.S. West and Company, a California corporation, is the legal owner (Owner) of Assessor's Parcel Number 023-061-37S; and

WHEREAS, the Owner intends to develop a propane distribution facility on their property; and

WHEREAS, the public necessity requires an easement for water main purposes in accordance with City of Kerman policies and Conditions of Approval for the project.

WHEREAS, the Owner has offered an easement to the City of Kerman for water main purposes; and

WHEREAS, Government Code 27281 requires that deeds or grants conveying an interest in or easement upon real property to a governmental agency for public purposes shall not be accepted for recordation without the consent of the City by resolution or certificate attached to or printed on the deed.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY resolves as follows:

- Section 1. The foregoing recitals are true and correct and are incorporated by reference.
- Section 2. By order of the City Council the interests in real property conveyed to the City from J.S. West and Company, a California corporation, as shown on the attached Deed of Easement as Exhibit 1 is hereby accepted by the City of Kerman for public use.
- Section 3. The City of Kerman consents to the recordation of the Deed of Easement with the Fresno County Recorder's Office.
- Section 4. The City Clerk shall affix a certificate attesting to this resolution to the Deed of Easement.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of October 2022, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Gary Yep
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 1

Recording Requested By:
City of Kerman
No Fee-Govt. Code Sections
6103 and 27383

When Recorded Mail to:
City Clerk
City of Kerman
850 S. Madera Ave.
Kerman, CA 93630

APN: 023-061-37S (PORTION)

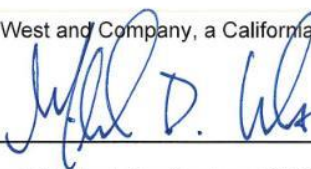
SPACE ABOVE THIS LINE IS FOR THE RECORDER'S USE

DEED OF EASEMENT

J.S. West and Company, a California corporation GRANTOR, hereby GRANTS to the City of Kerman, a California municipal corporation, GRANTEE, an easement for water main purposes, over, under, across, and through that certain real property situated in the County of Fresno, State of California, described and shown as follows:

See EXHIBITS "A" and "B", which are attached hereto and made a part thereof.

J.S. West and Company, a California corporation

By:  _____

Michael D. West, President and CEO

Date: 5/20/21

EXHIBIT 'A'
LEGAL DESCRIPTION

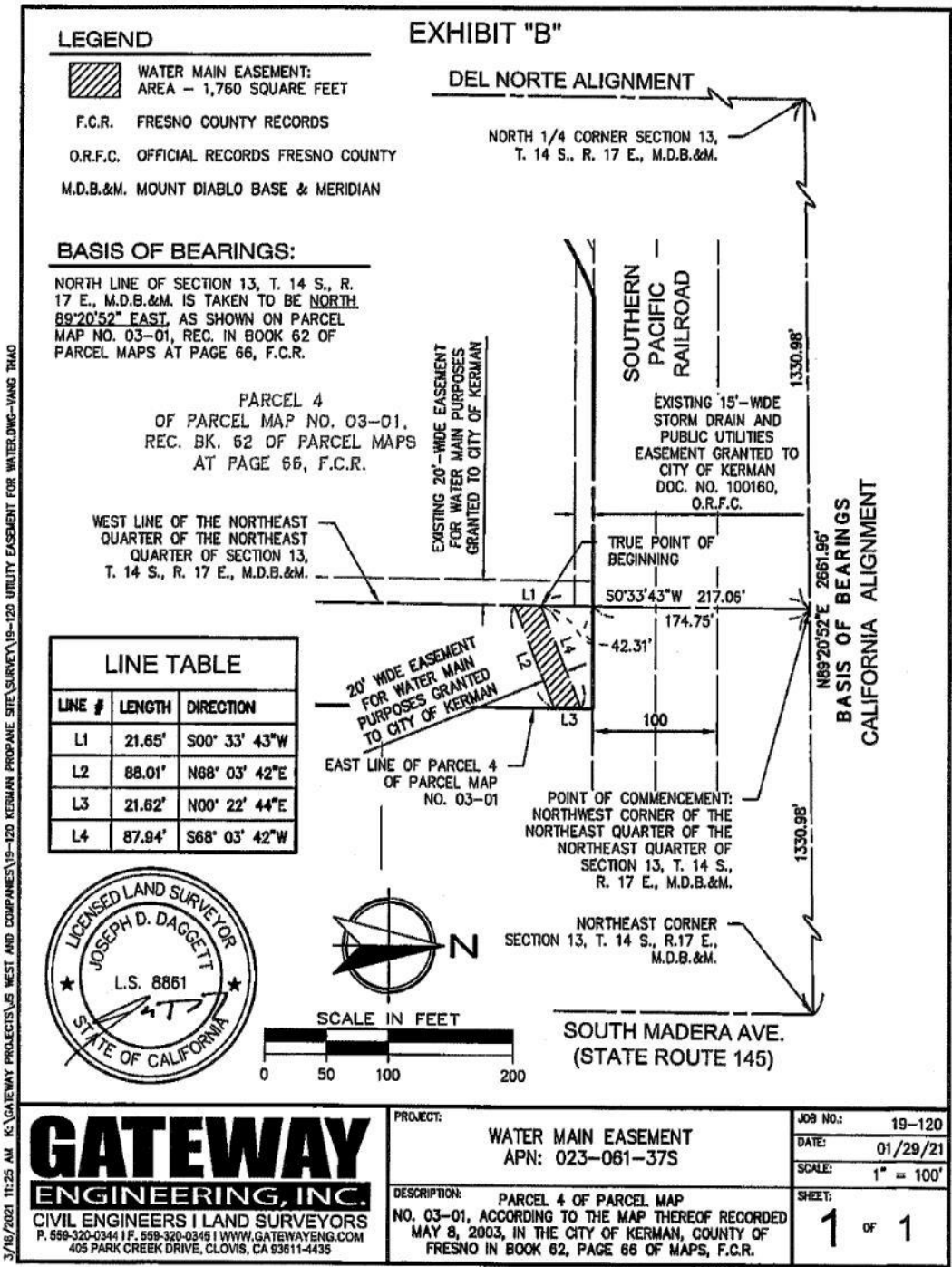
LAND REFERRED TO HEREIN IS A PORTION OF NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 14 SOUTH, RANGE 17 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF Kerman, COUNTY OF FRESNO, STATE OF CALIFORNIA, AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13, THENCE ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13, SOUTH 00°33'43" WEST, A DISTANCE OF 217.06 FEET TO THE **TRUE POINT OF THE BEGINNING** OF THIS DESCRIPTION.

THENCE, CONTINUING ALONG THE SAID WEST LINE SOUTH 00°33'43" WEST, A DISTANCE OF 21.65 FEET; THENCE, LEAVING THE SAID WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13, NORTH 68°03'42" EAST, A DISTANCE OF 88.01 FEET TO THE EAST LINE OF PARCEL 4 OF PARCEL MAP NO. 03-01, RECORDED IN BOOK 62 OF PARCEL MAPS AT PAGE 66 OF FRESNO COUNTY RECORDS; THENCE, ALONG SAID EAST LINE OF PARCEL 4, NORTH 00°22'44" EAST, A DISTANCE OF 21.62 FEET; THENCE, LEAVING SAID EAST PARCEL LINE, SOUTH 68°03'42" WEST, A DISTANCE OF 87.94 FEET TO THE SAID WEST LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 13, TO THE **TRUE POINT OF THE BEGINNING**.

CONTAINS AN AREA OF 1,760 SQUARE FEET, MORE OR LESS.





**Request for Community Services Funding**RECEIVED
2022 OCT 19 PM 4:15

Because funds are limited, organizations may only submit one application to the City per fiscal year.

Properly completed request forms will be submitted to the City Council for consideration. Forms received ten days prior to the regularly scheduled Council meeting will be presented for consideration. The City Council shall use its sole discretion in determining whether to fund a request. Any approved request must serve a public purpose.

Name of Organization or Person requesting funding Kerman Floral & Gifts

1. Provide contact information of responsible persons submitting the request form.

Name: Susan Kissinger Phone number: 559-842-7060 Email: kermanfloralgifts@sebastiancorp.net

2. Describe the proposed use of the requested funds

To pay for unexpected permit fees, this is our eighth year hosting this event and the first time that we have had to file for a temporary use permit. We file one day permits for all our vendors.

3. Amount requested and other sources of revenue and funds to be used for the activity, program, or special event.

\$360 Our vendors pay a nominal fee that covers the cost of one day event permit and advertising costs.

4. Will the applicant charge fees for admission to or participation in an activity, program or special event?

☐ Yes ☒ No If "Yes", how much will the charge be? _____

5. Will the activities, programs or special events supported by the City Community Services Account be open to the public? ☒ Yes ☐ No

6. Will activities, programs, or special events benefit City residents? ☒ Yes ☐ No

Explain how:

We like to promote community spirit and promote small businesses, FFA pancake fundraiser and City of Parks and

7. The requirement that documents evidence the existence of the applicant as a legal entity in good standing must be attached to the request form or that an individual who requests funds must have a letter of sponsorship from a legal nonprofit entity or educational institution such as a School Principal or Teacher.

8. Applicant understands the funds shall be used for the designated purpose and that in the event the related activity, program, or event does not take place, the applicant shall return the funds to the City.

9. Applicant understands the City shall have the right to seek an accounting of the funds.

Signature Susan Kissinger Title Owner

Date Oct 19, 2022

Return signed and completed forms to:

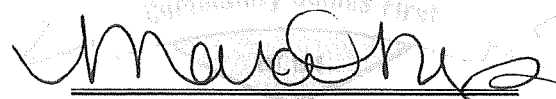
Marci Reyes, City Clerk
850 S. Madera Ave.
Kerman, CA 93630

Incomplete Request Forms will not be processed

CITY OF Kerman
BUSINESS LICENSE

No. 22-BL-00478

KERMAN FLORAL & GIFTS
514 S MADERA AVE
KERMAN, CA 93630


CITY CLERK

BUSINESS INFORMATION

LICENSE NO. 22-BL-00478

BUSINESS NAME:	KERMAN FLORAL & GIFTS
OWNER NAME:	MICHAEL & SUSAN KISSINGER
SITE ADDRESS:	514 S MADERA AVE
MAILING ADDRESS:	514 S MADERA AVE KERMAN, CA 93630
PHONE NUMBER:	(559) 842-7060 (559) 779-7915
EMAIL ADDRESS:	kermanfloralgifts@kermantel.net
START DATE:	1/4/2007
BUSINESS TYPE:	FLORAL SHOP & GIFTS
LICENSE DESCRIPTION	FLORAL SHOP & GIFTS
CONDITIONS OF APPROVAL	NONE

EXPIRATION DATE: 12/31/2022

The payment of a license fee, its acceptance by the City, and the issuance of a license to any person shall not entitle the holder thereof to carry on any business in a manner or at a location or premises which is otherwise prohibited by any other ordinance of the City, or any other statute or enactment. No license granted or issued shall be in any manner assignable or transferable, or authorize any person other than is therein named to do business. (Ord. 80-16 §2(8), 1980).

ISSUE DATE: 12/30/2021



STAFF REPORT

MEETING DATE: October 26, 2022

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Award of Contract for the Vineland Ave. Rehabilitation - California to Kearney, Federal Project No. STPL-5291(029) to Cal Valley Construction, Inc.

RECOMMENDATION: Council by motion adopt the resolution awarding the contract for the Vineland Ave. Rehabilitation - California to Kearney, Federal Project No. STPL-5291(029) to Cal Valley Construction, Inc. in the amount of \$570,211.00 and authorize the City Manager to sign the contract.

EXECUTIVE SUMMARY:

The Vineland Ave. Rehabilitation, Federal Project No. STPL-5291(029), will consist of the rehabilitation of the existing pavement on Vineland Avenue from California Avenue to Kearney Boulevard. The pavement rehabilitation will consist of the following: 1) areas with pavement structure failure will be dug out and reconstructed; 2) areas where the pavement surface is showing significant cracking and weathering will be ground and overlaid with a new pavement layer; 3) the entire pavement surface within the Project limits will receive a slurry seal to preserve the pavement. In addition, the Project scope will include the reconstruction of the existing pavement on 12th Street from California Avenue to D Street. The Project will also include the replacement or construction of various concrete improvements where they are currently damaged or non-compliant with ADA accessibility guidelines.

The Project was advertised and bids were received from six contractors on Wednesday, October 12, 2022 and the results are as follows:

Contractor	Base Bid
Cal Valley Construction, Inc.	\$570,211.00
Emmett Valley Construction	\$583,968.00
Avison Construction, Inc.	\$606,425.00
Bush Engineering, Inc.	\$636,866.00
R.J. Berry Jr., Inc.	\$650,148.00
Dawson-Mauldin, LLC	\$780,220.20
Engineer's Estimate	\$579,915.00

Staff has reviewed the bid submitted by Cal Valley Construction, Inc., along with information regarding their previous work experience. Based on review, Staff has determined the bid received to be responsive and Cal Valley Construction, Inc. to be a responsible contractor.

FISCAL IMPACT:

The total estimated Project cost is \$786,483, including design, construction, construction management, and contingency. The Vineland Avenue portion of the Project will be funded with \$542,719 in Federal Surface Transportation Block Grant (STBG) funds and the required local match of \$70,316 from Local Transportation Funds. The 12th Street portion of the Project, \$173,448, is not eligible for STBG funding and will be funded with Local Transportation Funds. There are sufficient Local Transportation Funds budgeted in the FY 22/23 Budget to cover the required local match and the 12th Street portion of the Project.

ATTACHMENTS:

A. Resolution

Attachment 'A'

RESOLUTION NO. 22-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
AWARDING CONTRACT FOR THE VINELAND AVE. REHABILITATION - CALIFORNIA TO KEARNEY,
FEDERAL PROJECT NO. STPL-5291(029), TO CAL VALLEY CONSTRUCTION, INC.**

WHEREAS, the Invitation to Bid for the Vineland Ave. Rehabilitation - California to Kearney, Federal Project No. STPL-5291(029), was published in the Kerman News on September 21, 2022 and was sent electronically and mailed to all construction trade journals specified for the City by the California Uniform Construction Cost Accounting Commission in accordance with the City's Formal Contract Procedures and California Public Contract Code Section 22037 and;

WHEREAS, the Project consists of the rehabilitation of Vineland Avenue from California Avenue to Kearney Boulevard and 12th Street from California Avenue to D Street, within the City of Kerman; and

WHEREAS, the following bids for the Project were publicly opened and read aloud at the Kerman City Hall on October 12, 2022 at 2:00 p.m.:

Contractor	Base Bid
Cal Valley Construction, Inc.	\$570,211.00
Emmett Valley Construction	\$583,968.00
Avison Construction, Inc.	\$606,425.00
Bush Engineering, Inc.	\$636,866.00
R.J. Berry Jr., Inc.	\$650,148.00
Dawson-Mauldin, LLC	\$780,220.20

WHEREAS, the City Engineer's Estimate was \$579,915.00 for the Base Bid.

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

1. Upon the recommendation of the City Engineer, the Vineland Ave. Rehabilitation - California to Kearney, Federal Project No. STPL-5291(029), be awarded to: Cal Valley Construction, Inc., 5125 N. Gates Avenue #102, Fresno, CA 93722 in the amount of Five Hundred and Seventy Thousand Two Hundred and Eleven Dollars and Zero Cents (\$570,211.00).

2. The City Manager is authorized to sign the City's standard form of agreement for construction projects, as contained in the bid package on behalf of the City of Kerman.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of October, 2022, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Gary Yep
Mayor

ATTEST:

Marci Reyes
City Clerk