



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, January 08, 2025 at 6:00 PM

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

LEVINE ACT DISCLOSURE. Pursuant to the Levine Act (Govt Code Section 84308), any party to a permit, license, contract, or other entitlement before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than \$500 made by the party or the party's agents within the preceding 12 months to any City official. Participants and agents are requested to make this disclosure as well. The disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made. Council Members are also required to make such disclosures and recuse themselves.

CONFLICT OF INTEREST. City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure of financial interest when the item is called and recuse themselves.

1. **OPENING CEREMONIES**

- A. Call to Order
- B. Roll Call
- C. Invocation
- D. Flag Salute

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. Proclamation - Human Trafficking Awareness Month
- B. Mid Valley Disposal Annual Update & Recycler of the Year

4. **PUBLIC FORUM** *(for matters not on agenda)*

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 - December 11, 2024

RECOMMENDATION: Council to approve minutes as presented.

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

1. Nos.30461-31024 \$4,118,575.61 ACH \$594,007.15.

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

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

11/10/24 - 11/23/24: \$235,339.51; Retro Pay & Other: \$3,554.25; Overtime: \$11,401.72; Holiday at 1/2: \$2,470.01; Standby: \$2,109.04; Comp Time Earned: 37.88

11/24/24 - 12/07/24: \$255,545.45; Retro Pay & Other: \$11,134.57; Overtime: \$11,296.69; Holiday at 1/2: \$4,918.11; Standby: \$2,084.25; Comp Time Earned: 19.13

RECOMMENDATION: Council approve payroll as presented

D. **SUBJECT:** Monthly Investment Report

RECOMMENDATION: Council accept monthly investment report as presented.

E. **SUBJECT:** Consideration of Rescheduling or Canceling the Regularly Scheduled Council Meetings on November 26, and December 24, 2025 (JC)

RECOMMENDATION: Council by motion consider the following:

1. Cancel the November 26, 2025, meeting due to Thanksgiving holiday; or reschedule to alternate date;
2. Cancel the December 24, 2025, meeting due to the Christmas Holiday; or reschedule to alternate date.

6. **PUBLIC HEARINGS**

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

7. DEPARTMENT REPORTS

- A. **SUBJECT:** Community Organization Grant Program Application - Kerman Martial Arts, LLC (TJ)

RECOMMENDATION: Council by motion adopt resolution approving grant award of \$500 to the Kerman Martial Arts, LLC in support of their 2025 Regional Tournament and Exhibition hosted in Kerman on January 11, 2025.

- B. **SUBJECT:** Community Organization Grant Program Application - Kerman FFA 2025 Boots and Buckles Fundraising Dinner Dance (TJ)

RECOMMENDATION: Council by motion adopt resolution, approving grant award of \$500 to the Kerman FFA in support of their 2025 Boots and Buckles Fundraising Dinner Dance on January 25, 2025.

- C. **SUBJECT:** Consideration of Resolution in Support of the State Water Resources Control Board Amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (Bay Delta Plan) (JAJ)

RECOMMENDATION: City Council adopt a resolution of support and direct City Clerk to transmit adopted resolution to the California League of Cities demonstrating the City of Kerman's support.

- D. **SUBJECT:** Council Assignment for Committees, Commissions and Boards (JAJ)

RECOMMENDATION: Council discuss various assignments and by minute order approve appointments.

8. CITY MANAGER/STAFF COMMUNICATIONS

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

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

10. CLOSED SESSION – None

11. ADJOURNMENT

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

ADA Compliance and Reasonable Accommodation. The Council has adopted a Reasonable Accommodation Policy, which is available on the City website at www.cityofkerman.net or upon request by emailing the City Clerk at publicmeeting@cityofkerman.org or calling (559) 550-1414. The Policy provides a procedure for receiving and resolving requests for accommodation to participate in this meeting. If you need assistance in order to attend this Council meeting or require auxiliary aids or services, e.g., hearing aids or signing services to make a presentation to the Council, please contact the City Clerk at (559) 550-1414 or email at publicmeeting@cityofkerman.org so such aids or services can be arranged. Accommodations should be requested as early as possible as additional time may be required in order to provide the requested accommodation. The meeting room is accessible to persons with physical disabilities.

AGENDA POSTING CERTIFICATION

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

Date: January 3, 2025 /s/ Dalia Santana-Zamudio, Deputy Clerk



HUMAN TRAFFICKING AWARENESS MONTH

WHEREAS, January is also known as Human Trafficking Awareness Month and is dedicated to raising awareness of the Pledge to Stop Human Trafficking and to work toward eliminating human trafficking and slavery within our community; and

WHEREAS, the Kerman City Council stands united in its pledge to stop human trafficking; and

WHEREAS, it is a key time for us all as individuals to educate ourselves about human trafficking and to crucially learn to spot the signs of trafficking; and

WHEREAS, it is also a time for us take these messages to our workplaces, our churches, our schools, our representatives and everywhere else; and

WHEREAS, we aim to educate residents about the grave realities of human trafficking, foster a culture of vigilance, and provide support for survivors; and

WHEREAS, we pledge to pursue justice and compassion in efforts to stop human trafficking; and

WHEREAS, we recognize the dedicated people of Centro La Familia and others who effort and fight against human trafficking and modern day slavery.

NOW THEREFORE BE RESOLVED, the City Council of the City of Kerman proclaims as follows: Let this proclamation serve as a call to action, urging every citizen of Kerman to join the Pledge to Stop Human Trafficking and to fight against the heinous crime of human trafficking, ensuring a safer and more compassionate future for all.

I have hereunto set my hand and caused the Official Seal of the City of Kerman to be affixed on this 8th day of January 2025.

Maria Pacheco
Mayor



HUMAN TRAFFICKING AWARENESS MONTH

WHEREAS, January is also known as Human Trafficking Awareness Month and is dedicated to raising awareness of the Pledge to Stop Human Trafficking and to work toward eliminating human trafficking and slavery within our community; and

WHEREAS, the Kerman City Council stands united in its pledge to stop human trafficking; and

WHEREAS, it is a key time for us all as individuals to educate ourselves about human trafficking and to crucially learn to spot the signs of trafficking; and

WHEREAS, it is also a time for us take these messages to our workplaces, our churches, our schools, our representatives and everywhere else; and

WHEREAS, we aim to educate residents about the grave realities of human trafficking, foster a culture of vigilance, and provide support for survivors; and

WHEREAS, we pledge to pursue justice and compassion in efforts to stop human trafficking; and

WHEREAS, we recognize the dedicated people of Breaking the Chains and others who effort and fight against human trafficking and modern day slavery.

NOW THEREFORE BE RESOLVED, the City Council of the City of Kerman proclaims as follows: Let this proclamation serve as a call to action, urging every citizen of Kerman to join the Pledge to Stop Human Trafficking and to fight against the heinous crime of human trafficking, ensuring a safer and more compassionate future for all.

I have hereunto set my hand and caused the Official Seal of the City of Kerman to be affixed on this 8th day of January 2025.

Maria Pacheco
Mayor



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, December 11, 2024 at 6:00 PM

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

1. OPENING CEREMONIES

- A. Call to Order - **6:14 p.m.**
- B. Roll Call - **All members present**
- C. Invocation - **Performed by Pastor Michael Jordan**
- D. Flag Salute – **Performed**

2. PRESENTATIONS/CEREMONIAL MATTERS

- A. Certificate from Assemblywoman Esmeralda Soria's Office – **Presented**

3. AGENDA APPROVAL/ADDITIONS/DELETIONS

Motion made by Councilmember Coleman, Seconded by Mayor Pro Tem Nijjer.

Ayes: Coleman, Nijjer, Herrera, Yep, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passes 5-0-0-0

4. DEPARTMENT REPORTS

- A. **SUBJECT:** Declaring the Results of the 2024 General Election (JC)

RECOMMENDATION: Council review the Fresno County Elections Office canvass for Mayor and City Council positions and take the following action:

- 1. By motion adopt resolution declaring the results of the 2024 General Election as certified by the Fresno County Elections Office; and – **Res. 24-102**
- 2. Council to recognize outgoing Council Members for their years of service; and
- 3. Authorize the swearing in and administration of the Oaths of Office and present the Mayor and Council Members with Certificates of Election.

Motion made by Councilmember Herrera, Seconded by Councilmember Yep
Ayes: Herrera, Yep, Coleman, Nijjer, Pacheco
Noes: None
Abstain: None
Absent: None
Motion passes 5-0-0-0

Comments made by Council and City Manager to recognize outgoing council, swearing in of new council conducted by Assemblywoman Esmeralda Soria.

RECESS FOR NEW COUNCIL RECEPTION - 6:56 p.m.

Reconvene 7:23 p.m. new council seated

5. PUBLIC FORUM *(for matters not on agenda)*

Adrianna Soto Velasco, Veronica

6. CONSENT CALENDAR

A. **SUBJECT:** Minutes - November 13, 2024

RECOMMENDATION: Council approve minutes as presented.

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

10/13/24 to 10/26/24: \$242,189.30; Retro Pay & Other: \$849.80; Overtime: \$7,820.48; Standby: \$1,913.08; Comp Time Earned: 84.26

10/27/24 to 11/09/24: \$244,266.39; Retro Pay & Other: \$1,013.60; Overtime: \$12,639.83; Standby: \$1,940.27; Comp Time Earned: 19.38

RECOMMENDATION: Council approve payroll as presented.

C. **SUBJECT:** Monthly Investment Report

RECOMMENDATION: Council accept monthly investment report as presented.

D. **SUBJECT:** Resolution Approving Amendment Number One to 2024 Memorandum of Understanding with Kerman Peace Officers Association (JAJ)

RECOMMENDATION: Council by motion adopt resolution approving amendment number one to 2024 Memorandum of Understanding with Kerman Peace Officers Association clarifying night shift premium pay. - **Res. 24-103**

Motion made by Councilmember Herrera, Seconded by Councilmember Yep
Ayes: Herrera, Yep, Dhaliwal, Hall, Pacheco
Noes: None
Abstain: None
Absent: None
Motion passes 5-0-0-0

7. DEPARTMENT REPORTS

A. **SUBJECT:** Annual Reorganization Nominations for Mayor Pro Tem (JC)

RECOMMENDATION: Council accept nominations for Mayor Pro Tem and make appointment by motion.

Councilmember Yep nominated, and accepts nomination.

Motion to appoint Councilmember Yep as Mayor Pro Tem made by Councilmember Dhaliwal, Seconded by Councilmember Hall.

Ayes: Dhaliwal, Hall, Herrera, Yep, Pacheco
Noes: None
Abstain: None
Absent: None
Motion passes 5-0-0-0

8. PUBLIC HEARINGS – None

9. CITY MANAGER/STAFF COMMUNICATIONS

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

Staff given direction to place an item regarding traffic safety on California Ave., as well as an item regarding immigration reassurance on a future agenda.

11. CLOSED SESSION – None

12. ADJOURNMENT - 7:50 p.m.

MINUTES CERTIFICATION

I, Josie Camacho, 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: December 12, 2024 /s/ Josie Camacho, City Clerk

Accounts Payable

Checks by Date - Summary by Check Date

User: amendoza
Printed: 1/2/2025 2:07 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
30461	11493	24 / 7 PET VETS	10/17/2024	212.40
30462	10021	ALERT O LITE	10/17/2024	416.15
30463	12537	AMERITAS GROUP INSURANCE CORP	10/17/2024	952.23
30464	10040	AT&T MOBILITY	10/17/2024	4,228.64
30465	10777	BIG VALLEY GARAGE DOOR	10/17/2024	175.00
30466	10617	C A REDING CO INC	10/17/2024	120.18
30467	10075	CALIFORNIA PEACE OFFICERS ASSC	10/17/2024	474.00
30468	10452	CITY OF FRESNO WMD	10/17/2024	246.00
30469	10108	COOKS COMMUNICATIONS CORP	10/17/2024	10,348.96
30470	11874	CSG CONSULTANTS INC	10/17/2024	11,447.25
30471	11382	DATA TICKET INC	10/17/2024	168.16
30472	10715	DC HEATING AND COOLING	10/17/2024	625.00
30473	12557	DENCO WELDING	10/17/2024	100.00
30474	10128	DEPARTMENT OF JUSTICE	10/17/2024	543.00
30475	10900	E & M INC	10/17/2024	7,910.00
30476	10157	FERGUSON ENTERPRISES INC	10/17/2024	605.95
30477	12668	FRANKO AUTO GLASS	10/17/2024	603.65
30478	10162	FRESNO COUNTY TREASURER	10/17/2024	322.20
30479	12100	GLOBAL INDUSTRIAL	10/17/2024	457.80
30480	11751	GOVERNMENT TRAINING AGENCY O	10/17/2024	625.00
30481	10185	GRAINGER	10/17/2024	396.76
30482	11358	GREAT AMERICA FINANCIAL SERVICI	10/17/2024	505.42
30483	12685	MARIO HERNANDEZ	10/17/2024	150.00
30484	12018	ICMA MEMBERSHIP RENEWALS	10/17/2024	1,183.00
30485	10219	JENSEN & PILEGARD INC	10/17/2024	483.47
30486	10239	KERWEST INC	10/17/2024	80.00
30487	10678	MAC'S EQUIPMENT INC	10/17/2024	1,741.90
30488	10260	METRO UNIFORM & ACCESSORIES	10/17/2024	994.42
30489	10261	MID VALLEY DISPOSAL INC	10/17/2024	151,733.18
30490	11965	MISSION UNIFORM SERVICE	10/17/2024	2,282.60
30491	12488	ESPINOZA FRANCISCO OR NACIMIEN	10/17/2024	450.00
30492	12687	REBEKAH NAZAROFF	10/17/2024	132.87
30493	10282	OFFICE DEPOT	10/17/2024	1,375.17
30494	10286	O'REILLY AUTOMOTIVE INC	10/17/2024	2,741.05
30495	10289	P.G. & E.	10/17/2024	6,399.92
30496	12523	PAMOIST PET HOSPITAL	10/17/2024	446.25
30497	12053	R & L MUSIC ENT	10/17/2024	225.00
30498	10319	RENO'S HARDWARE	10/17/2024	490.39
30499	12686	YESENIA REYES	10/17/2024	487.50
30500	11714	ROD CARSEY	10/17/2024	956.13
30501	11506	SCA OF CA LLC	10/17/2024	11,304.00
30502	10331	SEBASTIAN	10/17/2024	375.00
30503	10862	SIGNMAX	10/17/2024	407.40
30504	10337	SLUMBERGER LUMBER	10/17/2024	1,383.22
30505	10561	SOUTHERN COMPUTER WAREHOUSE	10/17/2024	1,799.39
30506	11460	SUPERIOR POOL PRODUCTS LLC	10/17/2024	625.84
30507	10360	TERRY JOHNSON TRUCKING	10/17/2024	3,356.43

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30508	10754	THE HOME DEPOT PRO-SUPPLY WOR	10/17/2024	156.79
30509	10387	USA BLUE BOOK	10/17/2024	229.47
30510	12290	VERIZON	10/17/2024	663.25
30511	11328	VSS INTERNATIONAL	10/17/2024	57,366.80
Total for 10/17/2024:				291,504.19
ACH	10517	FEDERAL TAXES PAYROLL	10/22/2024	57,150.47
ACH	10341	STATE BOARD OF EQUALIZATION	10/22/2024	46.00
ACH	10386	US BANK CORPORATE PAYMENT	10/22/2024	119.00
Total for 10/22/2024:				57,315.47
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	10/23/2024	9,217.05
30512	12257	AMERITAS LIFE INSURANCE CORP- V	10/23/2024	35.02
30513	10035	AQUA NATURAL SOLUTIONS	10/23/2024	669.37
30514	BP-AYON	NOREIDA AYON	10/23/2024	242.25
30515	11917	BLAIS & ASSOCIATES LLC	10/23/2024	4,507.75
30516	10054	BLUE SHIELD OF CALIFORNIA	10/23/2024	62,505.51
30517	10061	BSK ASSOCIATES	10/23/2024	550.00
30518	10617	C A REDING CO INC	10/23/2024	346.57
30519	11215	CALIFORNIA INDUSTRIAL RUBBER C	10/23/2024	296.76
30520	12481	MANUEL CAMPOS	10/23/2024	53.63
30521	10092	CENTRAL VALLEY TOXICOLOGY INC	10/23/2024	449.00
30522	10104	COMCAST	10/23/2024	191.20
30523	11498	COMCAST CABLE COMMUNICATIONS	10/23/2024	736.92
30524	10109	AUDITOR CONTROLLER/TREASURER	10/23/2024	355.00
30525	10114	CROWN SHORT LOAD CONCRETE	10/23/2024	587.38
30526	10128	DEPARTMENT OF JUSTICE	10/23/2024	35.00
30527	10524	DUNN EDWARDS	10/23/2024	1,342.30
30528	12521	EDIS	10/23/2024	20,439.17
30529	12019	ELITE UNIFORMS	10/23/2024	522.18
30530	10157	FERGUSON ENTERPRISES INC	10/23/2024	991.35
30531	BP-FREE	FREEDOM FOREVER	10/23/2024	817.00
30532	10988	FRESNO COUNTY EDC	10/23/2024	6,000.00
30533	11550	FRESNO COUNTY SHERIFFS OFFICE -	10/23/2024	137.00
30534	12553	GARLAND/DBS INC	10/23/2024	273,067.87
30535	10185	GRAINGER	10/23/2024	318.76
30536	11679	JAMES G PALMER APPRAISALS INC	10/23/2024	1,000.00
30537	12690	JARVIS FAY LLP	10/23/2024	1,722.50
30538	10239	KERWEST INC	10/23/2024	1,876.00
30539	12508	KPW COMPANY INC	10/23/2024	1,007.17
30540	10251	LIGHTHOUSE ELECTRIC INC	10/23/2024	605.00
30541	11096	LOZANO SMITH LLP	10/23/2024	80.00
30542	10260	METRO UNIFORM & ACCESSORIES	10/23/2024	572.05
30543	11153	LISA MUNOZ	10/23/2024	150.00
30544	10282	OFFICE DEPOT	10/23/2024	135.50
30545	10289	P.G.& E.	10/23/2024	11,041.02
30546	12026	PRECISION CIVIL ENGINEERING INC	10/23/2024	7,865.00
30547	10596	RED WING BUSINESS ADVANTAGE AC	10/23/2024	248.66
30548	12691	BALBYNA REYNOSO	10/23/2024	40.00
30549	12475	SAN JOAQUIN PEST CONTROL	10/23/2024	105.00
30550	10862	SIGNMAX	10/23/2024	158.20
30551	11650	SITEONE LANDSCAPE SUPPLY, LLC	10/23/2024	4,287.20
30552	12368	SPECIALTY HOSE EXPRESS LLC	10/23/2024	21.82
30553	12581	TATES TSHIRT DESIGNS AND PRINTS,	10/23/2024	1,673.86
30554	10360	TERRY JOHNSON TRUCKING	10/23/2024	1,696.91

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30555	10754	THE HOME DEPOT PRO-SUPPLY WOR	10/23/2024	38.12
30556	10377	US POST OFFICE	10/23/2024	5,000.00
30557	12414	YELLOW DOG SIGNS & GRAPHICS	10/23/2024	699.44
30558	12267	IRENE ZAMORA	10/23/2024	150.00
Total for 10/23/2024:				424,587.49
ACH	10522	CALPERS	10/24/2024	388.74
Total for 10/24/2024:				388.74
ACH	10644	US BANK EQUIPMENT FINANCE	10/28/2024	710.78
Total for 10/28/2024:				710.78
ACH	10522	CALPERS	10/29/2024	47,536.86
Total for 10/29/2024:				47,536.86
30570	12537	AMERITAS GROUP INSURANCE CORP	10/30/2024	1,418.72
30571	12698	MARIA ANDRADE	10/30/2024	150.00
30572	12476	RUTH BELMONTE	10/30/2024	105.00
30573	10082	CARROT-TOP INDUSTRIES INC	10/30/2024	107.75
30574	12027	CERTIFIED LABORATORIES	10/30/2024	1,303.79
30575	10452	CITY OF FRESNO WMD	10/30/2024	164.00
30576	10564	CITY OF KERMAN	10/30/2024	5,830.06
30577	11259	CIVIC PLUS INC	10/30/2024	13,092.96
30578	12361	COASTAL MOUNTAIN ELECTRIC	10/30/2024	44,650.00
30579	10103	COLONIAL LIFE	10/30/2024	577.58
30580	10104	COMCAST	10/30/2024	307.28
30581	10114	CROWN SHORT LOAD CONCRETE	10/30/2024	686.54
30582	10571	DITCH WITCH	10/30/2024	989.42
30583	12700	DPREP INC	10/30/2024	318.00
30584	10524	DUNN EDWARDS	10/30/2024	591.59
30585	10144	ELBERT DISTRIBUTING INC	10/30/2024	605.86
30586	12692	JONAVIN FLORES	10/30/2024	1,500.00
30587	12656	GHD INC	10/30/2024	126,176.21
30588	12379	GILL CHEVROLET	10/30/2024	86.89
30589	11358	GREAT AMERICA FINANCIAL SERVICE	10/30/2024	933.83
30590	AR-HACI	HACIENDA HEIGHTS	10/30/2024	922.50
30591	12699	HAYDON CONSTRUCTION INC	10/30/2024	36,794.11
30592	12485	HIGHLY ADDICTIVE CANDY	10/30/2024	94.00
30593	10201	HORIZON	10/30/2024	1,879.78
30594	12677	HORTA DESIGN AND CONSTRUCTION	10/30/2024	1,486.18
30595	10222	JERRY'S AUTOMOTIVE	10/30/2024	252.00
30596	11923	JOE A GONSALVES & SON	10/30/2024	1,250.00
30597	10250	LIEBERT CASSIDY WHITMORE	10/30/2024	3,896.00
30598	12482	MADERA QUEEN HONEY	10/30/2024	10.00
30599	10260	METRO UNIFORM & ACCESSORIES	10/30/2024	384.08
30600	11965	MISSION UNIFORM SERVICE	10/30/2024	53.78
30601	10272	MUTUAL OF OMAHA	10/30/2024	3,308.76
30602	10282	OFFICE DEPOT	10/30/2024	418.57
30603	10289	P.G.& E.	10/30/2024	107,581.56
30604	10290	PACIFIC GAS & ELECTRIC	10/30/2024	44,034.75
30605	10315	QUINN COMPANY	10/30/2024	5.65
30606	10316	R G EQUIPMENT OF FRESNO INC	10/30/2024	899.43

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30607	12697	FEDERICO RAMIREZ	10/30/2024	150.00
30608	10614	MARY HELEN REYNAGA	10/30/2024	100.00
30609	12338	VERONICA SANDOVAL	10/30/2024	55.85
30610	11114	SHERWIN WILLIAMS	10/30/2024	1,156.75
30611	10862	SIGNMAX	10/30/2024	880.02
30612	11650	SITEONE LANDSCAPE SUPPLY, LLC	10/30/2024	657.17
30613	11787	SNAP ON INC	10/30/2024	180.00
30614	12573	SOUTH VALLEY COMPANIES INC	10/30/2024	66,975.00
30615	12054	SPARKLETTS	10/30/2024	135.80
30616	12368	SPECIALTY HOSE EXPRESS LLC	10/30/2024	35.90
30617	11460	SUPERIOR POOL PRODUCTS LLC	10/30/2024	2,537.50
30618	12696	THE BREAD BARN	10/30/2024	6.00
30619	11502	TIREHUB LLC	10/30/2024	564.00
30620	12694	UNITED SECURITY BANK	10/30/2024	2,983.20
30621	10391	VALLEY FARM SUPPLY STORES	10/30/2024	108.96
30622	12695	XIONG FARM PRODUCE LLC	10/30/2024	72.00
Total for 10/30/2024:				479,464.78
ACH	10517	FEDERAL TAXES PAYROLL	11/01/2024	57,095.88
ACH	10518	KERMAN POLICE OFFICERS ASSN	11/01/2024	872.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	11/01/2024	262.50
ACH	10520	ICMA-RC	11/01/2024	2,091.15
Total for 11/1/2024:				60,322.03
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	11/04/2024	8,833.88
ACH	10386	US BANK CORPORATE PAYMENT	11/04/2024	8,817.75
Total for 11/4/2024:				17,651.63
30623	11493	24 / 7 PET VETS	11/06/2024	212.40
30624	11387	LUISA AGUIRRE	11/06/2024	628.00
30625	10021	ALERT O LITE	11/06/2024	441.35
30626	12530	APOLLO HEALTH INC	11/06/2024	600.00
30627	12489	JOSE ARCIGA	11/06/2024	38.00
30628	11355	BADGER METER	11/06/2024	432.89
30629	10545	WILBERT BARCOMA	11/06/2024	133.00
30630	10056	BOGIE'S PUMP SYSTEMS	11/06/2024	1,860.09
30631	10061	BSK ASSOCIATES	11/06/2024	1,150.00
30632	10617	C A REDING CO INC	11/06/2024	123.59
30633	10064	CAL VALLEY PRINTING	11/06/2024	102.84
30634	12560	CITY OF FRESNO POLICE REGIONAL	11/06/2024	806.00
30635	10452	CITY OF FRESNO WMD	11/06/2024	82.00
30636	10105	COMMUNITY HOSPITALS OF CENTRA	11/06/2024	175.00
30637	10111	CPRS DISTRICT 7	11/06/2024	240.00
30638	10826	CROWN SERVICES CORPORATION	11/06/2024	312.69
30639	10128	DEPARTMENT OF JUSTICE	11/06/2024	349.00
30640	11398	FASTSIGNS	11/06/2024	3,106.08
30641	10157	FERGUSON ENTERPRISES INC	11/06/2024	1,712.35
30642	11550	FRESNO COUNTY SHERIFFS OFFICE -	11/06/2024	137.00
30643	10161	FRESNO COUNTY TREASURER	11/06/2024	430.00
30644	12357	DANZEL GEMPIS	11/06/2024	38.00
30645	12379	GILL CHEVROLET	11/06/2024	404.07
30646	11595	ISMAEL HERRERA	11/06/2024	454.40
30647	10201	HORIZON	11/06/2024	990.03

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Check No	Vendor No	Vendor Name	Check Date	
30648	10222	JERRY'S AUTOMOTIVE	11/06/2024	170.00
30649	10239	KERWEST INC	11/06/2024	346.00
30650	10282	OFFICE DEPOT	11/06/2024	969.57
30651	10289	P.G.& E.	11/06/2024	2,873.20
30652	11714	ROD CARSEY	11/06/2024	786.19
30653	10327	SAFETY KLEEN SYSTEMS INC	11/06/2024	132.80
30654	11506	SCA OF CA LLC	11/06/2024	11,795.73
30655	10332	SEBASTIAN	11/06/2024	3,203.64
30656	12368	SPECIALTY HOSE EXPRESS LLC	11/06/2024	287.30
30657	11460	SUPERIOR POOL PRODUCTS LLC	11/06/2024	356.59
30658	BP-TESL	TESLA ENERGY OPERATIONS INC	11/06/2024	246.25
30659	11502	TIREHUB LLC	11/06/2024	571.03
30660	10378	ULINE INC	11/06/2024	279.80
30661	10168	UNITY IT	11/06/2024	6,084.82
30662	12290	VERIZON	11/06/2024	924.88
30663	10406	WEST HILLS OIL INC	11/06/2024	13,763.60
30664	12267	IRENE ZAMORA	11/06/2024	150.00
30665	UB*01862	KELLY MARIE CLANCY	11/06/2024	356.63
30666	UB*01863	GARGIULO INC	11/06/2024	197.34
30667	UB*01864	PEBBLE BROOK VILLAGE	11/06/2024	29.94
30668	UB*01865	SARITA KUMARI RAJAN	11/06/2024	140.69
30669	UB*01858	VANESSA SANCHEZ	11/06/2024	14.01
30670	UB*01859	PAUL SENEY	11/06/2024	6.88
30671	UB*01860	JONATHAN & KRYSTAL SMART	11/06/2024	223.35
30672	UB*01861	MATHEW VIRAMONTES	11/06/2024	139.36
Total for 11/6/2024:				59,008.38
30673	11493	24 / 7 PET VETS	11/12/2024	212.40
30674	10021	ALERT O LITE	11/12/2024	717.24
30675	12537	AMERITAS GROUP INSURANCE CORP	11/12/2024	2,495.10
30676	10271	AVENU INSIGHTS & ANALYTICS	11/12/2024	120.75
30677	10617	C A REDING CO INC	11/12/2024	139.64
30678	10452	CITY OF FRESNO WMD	11/12/2024	82.00
30679	10111	CPRS DISTRICT 7	11/12/2024	140.00
30680	10117	CUMMINS SALES AND SERVICE	11/12/2024	774.02
30681	12557	DENCO WELDING	11/12/2024	250.00
30682	10139	DOOLEY ENTERPRISES INC	11/12/2024	847.79
30683	11832	EPIC BUSINESS ESSENTIALS LLC	11/12/2024	69.00
30684	10162	FRESNO COUNTY TREASURER	11/12/2024	23,299.00
30685	10169	FRESNO PET CEMETERY	11/12/2024	366.60
30686	12379	GILL CHEVROLET	11/12/2024	637.90
30687	10185	GRAINGER	11/12/2024	436.52
30688	11358	GREAT AMERICA FINANCIAL SERVICE	11/12/2024	458.77
30689	10201	HORIZON	11/12/2024	2,955.33
30690	10228	JS COMMUNICATIONS INC	11/12/2024	1,123.29
30691	10233	KERMAN CHAMBER OF COMMERCE	11/12/2024	150.00
30692	10239	KERWEST INC	11/12/2024	1,342.00
30693	12574	KRC SAFETY CO INC	11/12/2024	847.57
30694	10678	MAC'S EQUIPMENT INC	11/12/2024	517.34
30695	10335	MADERA FORD	11/12/2024	848.29
30696	10261	MID VALLEY DISPOSAL INC	11/12/2024	149,786.52
30697	11965	MISSION UNIFORM SERVICE	11/12/2024	100.63
30698	10265	MONTOY LAW CORPORATION	11/12/2024	10,789.00
30699	10282	OFFICE DEPOT	11/12/2024	88.09
30700	11833	ORKIN	11/12/2024	127.99
30701	10289	P.G.& E.	11/12/2024	8,115.06

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30702	10316	R G EQUIPMENT OF FRESNO INC	11/12/2024	110.40
30703	11772	RELIABLE TRANSLATIONS, INC	11/12/2024	240.00
30704	12408	SAN JOAQUIN AUTO ELECTRIC INC	11/12/2024	167.94
30705	10331	SEBASTIAN	11/12/2024	220.00
30706	10862	SIGNMAX	11/12/2024	538.50
30707	12368	SPECIALTY HOSE EXPRESS LLC	11/12/2024	566.67
30708	11907	SPRINGBROOK HOLDING COMPANY I	11/12/2024	1,672.00
30709	11460	SUPERIOR POOL PRODUCTS LLC	11/12/2024	917.96
30710	10754	THE HOME DEPOT PRO-SUPPLY WOR	11/12/2024	257.71
30711	11502	TIREHUB LLC	11/12/2024	850.00
30712	10391	VALLEY FARM SUPPLY STORES	11/12/2024	2,732.98
30713	12290	VERIZON	11/12/2024	663.25
30714	10406	WEST HILLS OIL INC	11/12/2024	1,606.03
Total for 11/12/2024:				218,381.28
30715	10040	AT&T MOBILITY	11/13/2024	2,224.75
Total for 11/13/2024:				2,224.75
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	11/15/2024	9,347.85
ACH	10517	FEDERAL TAXES PAYROLL	11/15/2024	58,287.52
ACH	10518	KERMAN POLICE OFFICERS ASSN	11/15/2024	902.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	11/15/2024	262.50
ACH	10520	ICMA-RC	11/15/2024	4,096.27
30716	10730	ERIC ANTUNA	11/15/2024	111,445.65
Total for 11/15/2024:				184,342.29
ACH	10522	CALPERS	11/19/2024	40,779.26
ACH	10522	CALPERS	11/19/2024	43,124.01
Total for 11/19/2024:				83,903.27
ACH	10522	CALPERS	11/20/2024	41,938.28
Total for 11/20/2024:				41,938.28
30717	12257	AMERITAS LIFE INSURANCE CORP- V	11/21/2024	964.40
30718	10040	AT&T MOBILITY	11/21/2024	1,915.70
30719	11917	BLAIS & ASSOCIATES LLC	11/21/2024	2,559.00
30720	10054	BLUE SHIELD OF CALIFORNIA	11/21/2024	65,395.77
30721	10056	BOGIE'S PUMP SYSTEMS	11/21/2024	715.00
30722	10064	CAL VALLEY PRINTING	11/21/2024	537.46
30723	12361	COASTAL MOUNTAIN ELECTRIC	11/21/2024	56,050.00
30724	10104	COMCAST	11/21/2024	307.28
30725	11498	COMCAST CABLE COMMUNICATIONS	11/21/2024	736.92
30726	10106	CON EDISON CLEAN ENERGY	11/21/2024	8,752.01
30727	12702	CORE BUSINESS INTERIORS	11/21/2024	2,500.00
30728	10114	CROWN SHORT LOAD CONCRETE	11/21/2024	742.12
30729	11874	CSG CONSULTANTS INC	11/21/2024	10,373.50
30730	11382	DATA TICKET INC	11/21/2024	15.25
30732	11138	FERGUSON ENTERPRISES INC	11/21/2024	159.86
30733	11167	FRESNO COUNTY TAX COLLECTOR	11/21/2024	11,862.84
30734	12379	GILL CHEVROLET	11/21/2024	57.54
30735	10188	GRAYBAR ELECTRONIC CO	11/21/2024	1,320.52

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30736	11358	GREAT AMERICA FINANCIAL SERVICE	11/21/2024	600.19
30737	10193	HAVENS SECURITY INC	11/21/2024	260.00
30738	10219	JENSEN & PILEGARD INC	11/21/2024	32.45
30739	10655	JIM BRISCO ENTERPRISES INC	11/21/2024	24,319.30
30740	10239	KERWEST INC	11/21/2024	1,865.00
30741	11096	LOZANO SMITH LLP	11/21/2024	40.00
30742	10272	MUTUAL OF OMAHA	11/21/2024	3,306.52
30743	10282	OFFICE DEPOT	11/21/2024	270.88
30744	10286	O'REILLY AUTOMOTIVE INC	11/21/2024	2,885.87
30745	10289	P.G.& E.	11/21/2024	36,409.02
30746	10290	PACIFIC GAS & ELECTRIC	11/21/2024	44,034.75
30747	12026	PRECISION CIVIL ENGINEERING INC	11/21/2024	12,215.73
30748	10596	RED WING BUSINESS ADVANTAGE AC	11/21/2024	419.01
30749	10319	RENO'S HARDWARE	11/21/2024	660.72
30750	12590	DALIA SANTANA ZAMUDIO	11/21/2024	30.82
30751	11428	SHI INTERNATIONAL CORP	11/21/2024	886.71
30752	11650	SITEONE LANDSCAPE SUPPLY, LLC	11/21/2024	519.02
30753	10337	SLUMBERGER LUMBER	11/21/2024	515.67
30754	12573	SOUTH VALLEY COMPANIES INC	11/21/2024	1,250.00
30755	12054	SPARKLETTS	11/21/2024	136.18
30756	11460	SUPERIOR POOL PRODUCTS LLC	11/21/2024	610.67
30757	10357	TAYLOR MADE IRRIGATION	11/21/2024	4.61
30758	10015	THE ADVANCE GROUP INC	11/21/2024	396.12
30759	10371	TJ LAW & ASSOCIATES INVESTIGATIC	11/21/2024	800.00
30760	10377	US POST OFFICE	11/21/2024	5,000.00
30761	BP-VALD1	FRANCISCO VALDEZ	11/21/2024	420.50
30762	10406	WEST HILLS OIL INC	11/21/2024	6,836.69
30763	10413	YAMABE & HORN ENGINEERING INC	11/21/2024	254,204.58
30764	10289	P.G.& E.	11/21/2024	3,000.00
Total for 11/21/2024:				566,896.18
30765	12708	DALIA ACEVEDO	11/25/2024	150.00
30766	12537	AMERITAS GROUP INSURANCE CORP	11/25/2024	2,713.91
30767	12710	EDUARDO BARRERA	11/25/2024	60.00
30768	11917	BLAIS & ASSOCIATES LLC	11/25/2024	10,367.50
30769	12348	BRADY INDUSTRIES	11/25/2024	398.06
30770	10617	C A REDING CO INC	11/25/2024	384.06
30771	10064	CAL VALLEY PRINTING	11/25/2024	198.10
30772	12707	SULEMA CHILDERS	11/25/2024	150.00
30773	10564	CITY OF KERMAN	11/25/2024	175.75
30774	10103	COLONIAL LIFE	11/25/2024	577.58
30775	10104	COMCAST	11/25/2024	191.20
30776	10128	DEPARTMENT OF JUSTICE	11/25/2024	410.00
30777	10571	DITCH WITCH	11/25/2024	1,051.70
30778	10144	ELBERT DISTRIBUTING INC	11/25/2024	564.66
30779	10153	FACTORY MOTOR PARTS CO	11/25/2024	273.32
30780	11398	FASTSIGNS	11/25/2024	454.47
30781	10157	FERGUSON ENTERPRISES INC	11/25/2024	1,108.90
30782	12706	CLAUDIA FONSECA	11/25/2024	150.00
30783	11550	FRESNO COUNTY SHERIFFS OFFICE -	11/25/2024	137.00
30784	11140	FRESNO TRUCK CENTER	11/25/2024	324.25
30785	12379	GILL CHEVROLET	11/25/2024	1,364.29
30786	10185	GRAINGER	11/25/2024	1,088.51
30787	10230	KENT M KAWAGOE PHD	11/25/2024	650.00
30788	11965	MISSION UNIFORM SERVICE	11/25/2024	1,953.32
30789	10282	OFFICE DEPOT	11/25/2024	603.42

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Check No	Vendor No	Vendor Name	Check Date	
30790	10289	P.G.& E.	11/25/2024	3,648.18
30791	12053	R & L MUSIC ENT	11/25/2024	375.00
30792	10316	R G EQUIPMENT OF FRESNO INC	11/25/2024	314.48
30793	10596	RED WING BUSINESS ADVANTAGE AC	11/25/2024	497.32
30794	12475	SAN JOAQUIN PEST CONTROL	11/25/2024	105.00
30795	10331	SEBASTIAN	11/25/2024	220.00
30796	11119	MARTHA SILVA	11/25/2024	450.00
30797	11650	SITEONE LANDSCAPE SUPPLY, LLC	11/25/2024	608.80
30798	10337	SLUMBERGER LUMBER	11/25/2024	482.65
30799	12368	SPECIALTY HOSE EXPRESS LLC	11/25/2024	8.33
30800	12709	SURVEILLANCE INTEGRATION	11/25/2024	1,228.56
30801	12581	TATES TSHIRT DESIGNS AND PRINTS,	11/25/2024	414.14
30802	10015	THE ADVANCE GROUP INC	11/25/2024	458.23
30803	10754	THE HOME DEPOT PRO-SUPPLY WOR	11/25/2024	1,096.41
30804	12705	THE OFFICE OF PHILANTHROPY- COM	11/25/2024	220.00
30805	10374	TRI TECH FORENSICS INC	11/25/2024	203.84
Total for 11/25/2024:				35,830.94
ACH	10644	US BANK EQUIPMENT FINANCE	11/27/2024	710.78
Total for 11/27/2024:				710.78
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	11/29/2024	9,728.54
ACH	10517	FEDERAL TAXES PAYROLL	11/29/2024	58,905.47
ACH	10520	ICMA-RC	11/29/2024	2,191.15
Total for 11/29/2024:				70,825.16
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	12/02/2024	64.75
Total for 12/2/2024:				64.75
30806	UB*01869	JOSE M GONZALEZ	12/03/2024	47.86
30807	UB*01868	EMILIANO MENDOZA FIGUEROA	12/03/2024	146.24
30808	UB*01867	HUBERTINO NUNES	12/03/2024	25.92
30809	UB*01871	RAMANDEEP RUPAL	12/03/2024	200.00
30810	UB*01866	GREYS VALENZUELA QUINONEZ	12/03/2024	160.64
30811	UB*01870	BENJAMIN YAHUACA M	12/03/2024	189.92
Total for 12/3/2024:				770.58
30812	12520	TERRI CUBILLOS & JACLYNN CASTRO	12/04/2024	19,950.00
30813	11387	LUISA AGUIRRE	12/04/2024	708.00
30814	11708	ALTEC INDUSTRIES INC	12/04/2024	2,767.64
30815	11355	BADGER METER	12/04/2024	432.89
30816	10218	JEANNA BURDINE-SLAVEN	12/04/2024	111.45
30817	10617	C A REDING CO INC	12/04/2024	126.92
30818	10082	CARROT-TOP INDUSTRIES INC	12/04/2024	242.95
30819	10452	CITY OF FRESNO WMD	12/04/2024	223.00
30820	10102	CODE PUBLISHING COMPANY	12/04/2024	8,518.00
30821	10107	CONSOLIDATED ELECTRICAL DISTRI	12/04/2024	173.77
30822	12717	COUNTY OF FRESNO TREASURER	12/04/2024	97.00
30823	12114	D & S PLUMBING HEATING & AIR	12/04/2024	369.00
30824	10612	EQUIPARTS	12/04/2024	106.37
30825	10157	FERGUSON ENTERPRISES INC	12/04/2024	183.88

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30826	12692	JONAVIN FLORES	12/04/2024	500.00
30827	12714	CORINNA FONSECA	12/04/2024	150.00
30828	11550	FRESNO COUNTY SHERIFFS OFFICE -	12/04/2024	137.00
30829	10164	FRESNO IRRIGATION DISTRICT	12/04/2024	106,425.00
30830	12713	ANTHONY GARCIA	12/04/2024	150.00
30831	11947	EARL & JANICE GIACOLINI	12/04/2024	139,082.50
30832	11358	GREAT AMERICA FINANCIAL SERVICE	12/04/2024	611.62
30833	12716	JASVIR HEER	12/04/2024	450.00
30834	10201	HORIZON	12/04/2024	703.42
30836	11923	JOE A GONSALVES & SON	12/04/2024	1,250.00
30837	12712	KERMAN UNIFIED SCHOOL DISTRICT	12/04/2024	310.37
30838	12171	KINGS WATER ALLIANCE	12/04/2024	13,444.00
30839	10250	LIEBERT CASSIDY WHITMORE	12/04/2024	1,525.00
30840	BP-MARK	MARKO CONSTRUCTION GROUP INC	12/04/2024	376.75
30841	10265	MONTOY LAW CORPORATION	12/04/2024	5,295.00
30842	12704	MULLIGAN AUTOMOTIVE	12/04/2024	400.00
30843	10282	OFFICE DEPOT	12/04/2024	137.79
30844	10289	P.G.& E.	12/04/2024	8,626.20
30845	10304	PITNEY BOWES GLOBAL FIN SERV LL	12/04/2024	1,698.19
30846	10927	PROFESSIONAL PRINT & MAIL INC	12/04/2024	747.44
30847	10316	R G EQUIPMENT OF FRESNO INC	12/04/2024	297.93
30848	10596	RED WING BUSINESS ADVANTAGE AC	12/04/2024	423.62
30849	11714	ROD CARSEY	12/04/2024	1,550.42
30850	10332	SEBASTIAN	12/04/2024	3,461.76
30851	10862	SIGNMAX	12/04/2024	411.94
30852	11650	SITEONE LANDSCAPE SUPPLY, LLC	12/04/2024	732.63
30853	10337	SLUMBERGER LUMBER	12/04/2024	2,141.47
30854	12368	SPECIALTY HOSE EXPRESS LLC	12/04/2024	69.88
30855	10354	T & T PAVEMENT MARKINGS	12/04/2024	124.31
30856	10357	TAYLOR MADE IRRIGATION	12/04/2024	15.79
30857	10015	THE ADVANCE GROUP INC	12/04/2024	1,030.83
30858	10754	THE HOME DEPOT PRO-SUPPLY WOR	12/04/2024	149.52
30859	12711	US CAD	12/04/2024	287.38
30860	12267	IRENE ZAMORA	12/04/2024	150.00
Total for 12/4/2024:				326,878.63
30861	10730	ERIC ANTUNA	12/09/2024	6,343.24
Total for 12/9/2024:				6,343.24
30862	12537	AMERITAS GROUP INSURANCE CORP	12/11/2024	1,090.40
30863	12134	ANA A BOLANOS CRUZ OR ANTOJITO	12/11/2024	1,450.00
30864	12721	TERESO ANTUNA	12/11/2024	150.00
30865	12530	APOLLO HEALTH INC	12/11/2024	925.00
30866	10035	AQUA NATURAL SOLUTIONS	12/11/2024	159.59
30867	10040	AT&T MOBILITY	12/11/2024	2,150.89
30868	10617	C A REDING CO INC	12/11/2024	308.91
30869	10076	CALIFORNIA POLICE CHIEFS ASSOC	12/11/2024	695.00
30870	10452	CITY OF FRESNO WMD	12/11/2024	164.00
30871	10564	CITY OF KERMAN	12/11/2024	180.91
30872	10107	CONSOLIDATED ELECTRICAL DISTRI	12/11/2024	5,262.16
30873	12521	EDIS	12/11/2024	45,768.00
30874	10157	FERGUSON ENTERPRISES INC	12/11/2024	1,662.58
30875	10162	FRESNO COUNTY TREASURER	12/11/2024	23,299.00
30876	10166	FRESNO-MADERA AGENCY ON AGINC	12/11/2024	25.08
30877	12719	ANDREW GARCIA	12/11/2024	166.16

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30878	11358	GREAT AMERICA FINANCIAL SERVICE	12/11/2024	465.77
30879	12699	HAYDON CONSTRUCTION INC	12/11/2024	2,557.43
30880	10201	HORIZON	12/11/2024	80.95
30881	10514	ICAD INC	12/11/2024	1,977.50
30882	11699	LORENA OBEZO	12/11/2024	200.00
30883	10261	MID VALLEY DISPOSAL INC	12/11/2024	149,424.19
30884	10282	OFFICE DEPOT	12/11/2024	444.58
30885	11833	ORKIN	12/11/2024	255.98
30886	10289	P.G.& E.	12/11/2024	2,708.58
30887	10301	PETTY CASH	12/11/2024	197.93
30888	12720	MARTHA PRIETO	12/11/2024	150.00
30889	10927	PROFESSIONAL PRINT & MAIL INC	12/11/2024	747.44
30890	11994	RAIN DROP PRODUCTS INC	12/11/2024	4,767.33
30891	12722	ANA ROCHA	12/11/2024	450.00
30892	10327	SAFETY KLEEN SYSTEMS INC	12/11/2024	309.11
30893	11506	SCA OF CA LLC	12/11/2024	18,095.73
30894	11907	SPRINGBROOK HOLDING COMPANY I	12/11/2024	1,623.00
30895	11460	SUPERIOR POOL PRODUCTS LLC	12/11/2024	2,017.95
30896	10015	THE ADVANCE GROUP INC	12/11/2024	2,127.16
30897	10754	THE HOME DEPOT PRO-SUPPLY WOR	12/11/2024	427.06
30898	10168	UNITY IT	12/11/2024	12,152.36
30899	10387	USA BLUE BOOK	12/11/2024	461.43
30900	12290	VERIZON	12/11/2024	1,553.90
30901	11909	VEYNA DESIGN STUDIO INC	12/11/2024	21,000.00
30902	10406	WEST HILLS OIL INC	12/11/2024	5,502.62
30903	12526	AUTUM WHITE	12/11/2024	150.00
30904	10419	ZIM INDUSTRIES INC	12/11/2024	3,278.68
Total for 12/11/2024:				316,584.36
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	12/13/2024	11,675.80
ACH	10517	FEDERAL TAXES PAYROLL	12/13/2024	66,383.14
ACH	10518	KERMAN POLICE OFFICERS ASSN	12/13/2024	878.25
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	12/13/2024	262.50
ACH	10520	ICMA-RC	12/13/2024	9,774.07
30905	12431	AKAYLA CHEEMA	12/13/2024	400.00
30906	12543	DG CONSTRUCTION INC,	12/13/2024	20,132.67
30907	10619	EDD	12/13/2024	2,900.00
30908	12715	REGINA IBAL	12/13/2024	150.00
30909	11212	SE ELECTRIC	12/13/2024	680.00
Total for 12/13/2024:				113,236.43
30910	10021	ALERT O LITE	12/18/2024	388.41
30911	12537	AMERITAS GROUP INSURANCE CORP	12/18/2024	936.00
30912	12257	AMERITAS LIFE INSURANCE CORP- V	12/18/2024	886.60
30913	10040	AT&T MOBILITY	12/18/2024	1,897.20
30914	11494	AXON ENTERPRISES INC	12/18/2024	21,369.67
30915	11917	BLAIS & ASSOCIATES LLC	12/18/2024	12,926.50
30916	BP-CENT1	CENTURY COMMUNITIES	12/18/2024	82,923.00
30917	11498	COMCAST CABLE COMMUNICATIONS	12/18/2024	736.92
30918	11342	CREATIVE SERVICES OF NEW ENGLA	12/18/2024	508.95
30919	12006	CROMER INC	12/18/2024	2,987.01
30920	11874	CSG CONSULTANTS INC	12/18/2024	11,140.63
30921	11382	DATA TICKET INC	12/18/2024	65.45
30922	10154	FASTENAL COMPANY	12/18/2024	254.34
30923	10157	FERGUSON ENTERPRISES INC	12/18/2024	1,155.39

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30924	12379	GILL CHEVROLET	12/18/2024	186.63
30925	11358	GREAT AMERICA FINANCIAL SERVICE	12/18/2024	323.98
30926	12151	H O GENERAL AUTO REPAIR AND TIR	12/18/2024	65.00
30927	10201	HORIZON	12/18/2024	1,831.43
30928	10219	JENSEN & PILEGARD INC	12/18/2024	221.65
30929	11923	JOE A GONSALVES & SON	12/18/2024	1,250.00
30930	11096	LOZANO SMITH LLP	12/18/2024	40.00
30931	11965	MISSION UNIFORM SERVICE	12/18/2024	435.02
30932	10282	OFFICE DEPOT	12/18/2024	160.30
30933	10286	O'REILLY AUTOMOTIVE INC	12/18/2024	5,758.73
30934	10289	P.G.& E.	12/18/2024	92,286.30
30935	10316	R G EQUIPMENT OF FRESNO INC	12/18/2024	156.85
30936	10596	RED WING BUSINESS ADVANTAGE AC	12/18/2024	239.44
30937	10323	RICHARD HERZOG CONSTRUCTION	12/18/2024	912.23
30938	12646	SCL NORTH	12/18/2024	8,723.66
30939	10337	SLUMBERGER LUMBER	12/18/2024	505.97
30940	12054	SPARKLETTS	12/18/2024	112.86
30941	12368	SPECIALTY HOSE EXPRESS LLC	12/18/2024	785.15
30942	11907	SPRINGBROOK HOLDING COMPANY I	12/18/2024	27,383.16
30943	10346	STATE WATER RESOURCE CNTRL BRI	12/18/2024	46,915.00
30944	12115	TAPCO	12/18/2024	6,789.91
30945	10358	TECH DISTRIBUTION & TIRE SPLY	12/18/2024	196.14
30946	10015	THE ADVANCE GROUP INC	12/18/2024	792.24
30947	11502	TIREHUB LLC	12/18/2024	905.84
30948	10382	UNITED RENTALS NORTH AMERICA I	12/18/2024	2,098.90
30949	12178	VALLEY ANIMAL CENTER SPAY & NE	12/18/2024	704.56
30950	10406	WEST HILLS OIL INC	12/18/2024	1,383.66
Total for 12/18/2024:				339,340.68
ACH	10522	CALPERS	12/19/2024	41,551.95
Total for 12/19/2024:				41,551.95
30951	11749	2THRIVE MEDIA LLC	12/26/2024	610.57
30952	10017	ADVANCED FLOW MEASUREMENT	12/26/2024	2,000.00
30953	10021	ALERT O LITE	12/26/2024	1,710.32
30954	10991	JOSEFINA ALVAREZ	12/26/2024	90.00
30955	12544	AMERICAN PAVING CO	12/26/2024	17,812.50
30956	11128	AMERICAN RAMP COMPANY	12/26/2024	11,297.57
30957	10033	AMERICAN WATER WORKS ASSOC	12/26/2024	525.00
30958	12537	AMERITAS GROUP INSURANCE CORP	12/26/2024	2,244.54
30959	12723	SELENA ARELLANO	12/26/2024	150.00
30960	11247	RAQUEL ARREDONDO	12/26/2024	140.29
30961	10504	AUTOZONE	12/26/2024	48.44
30962	10056	BOGIE'S PUMP SYSTEMS	12/26/2024	2,324.65
30963	12348	BRADY INDUSTRIES	12/26/2024	741.25
30964	10061	BSK ASSOCIATES	12/26/2024	1,136.09
30965	10617	C A REDING CO INC	12/26/2024	52.40
30966	12725	CALIFORNIA LANDSCAPE SUPPLY	12/26/2024	924.48
30967	12724	FERNANDO CAMPA	12/26/2024	150.00
30968	10092	CENTRAL VALLEY TOXICOLOGY INC	12/26/2024	44.00
30969	10452	CITY OF FRESNO WMD	12/26/2024	248.00
30970	10104	COMCAST	12/26/2024	498.48
30971	12006	CROMER INC	12/26/2024	2,996.63
30972	10115	CSJVRMA	12/26/2024	186,086.00
30973	10128	DEPARTMENT OF JUSTICE	12/26/2024	415.00

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
30974	11475	DISCOUNT PLAYGROUND SUPPLY INC	12/26/2024	179.76
30975	BP-EL S	EL SUPER BURRITO	12/26/2024	255.03
30976	10177	GAMETIME	12/26/2024	1,952.23
30977	12379	GILL CHEVROLET	12/26/2024	770.68
30978	10185	GRAINGER	12/26/2024	836.87
30979	11358	GREAT AMERICA FINANCIAL SERVICE	12/26/2024	671.11
30980	10201	HORIZON	12/26/2024	630.85
30981	10222	JERRY'S AUTOMOTIVE	12/26/2024	180.00
30982	10485	JP AIR CONDITIONING & HEATING	12/26/2024	175.00
30983	10609	KERMAN CULINARY ARTS CLUB	12/26/2024	700.00
30984	10239	KERWEST INC	12/26/2024	690.00
30985	10252	LITHIA FORD OF FRESNO	12/26/2024	373.16
30986	10678	MAC'S EQUIPMENT INC	12/26/2024	2,147.27
30987	11965	MISSION UNIFORM SERVICE	12/26/2024	2,392.97
30988	10265	MONTOY LAW CORPORATION	12/26/2024	5,227.00
30989	10272	MUTUAL OF OMAHA	12/26/2024	3,242.62
30990	10289	P.G.& E.	12/26/2024	22,272.82
30991	10290	PACIFIC GAS & ELECTRIC	12/26/2024	2,247.09
30992	12026	PRECISION CIVIL ENGINEERING INC	12/26/2024	6,733.00
30993	10315	QUINN COMPANY	12/26/2024	1,878.66
30994	10596	RED WING BUSINESS ADVANTAGE AC	12/26/2024	709.13
30995	10324	RIVERSIDE NURSERY & LANDSCAPE	12/26/2024	499.92
30996	12475	SAN JOAQUIN PEST CONTROL	12/26/2024	105.00
30997	10862	SIGNMAX	12/26/2024	180.57
30998	10337	SLUMBERGER LUMBER	12/26/2024	1,185.79
30999	10703	STATE WATER RESOURCES CONTROL	12/26/2024	82,500.00
31000	11460	SUPERIOR POOL PRODUCTS LLC	12/26/2024	1,517.26
31001	10754	THE HOME DEPOT PRO-SUPPLY WOR	12/26/2024	5,581.46
31002	12178	VALLEY ANIMAL CENTER SPAY & NE	12/26/2024	330.00
31003	10391	VALLEY FARM SUPPLY STORES	12/26/2024	3,529.98
31004	12290	VERIZON	12/26/2024	161.39
31005	10406	WEST HILLS OIL INC	12/26/2024	4,909.61
Total for 12/26/2024:				387,012.44
31006	10035	AQUA NATURAL SOLUTIONS	12/31/2024	997.47
31007	11355	BADGER METER	12/31/2024	432.75
31008	10054	BLUE SHIELD OF CALIFORNIA	12/31/2024	61,509.67
31009	10103	COLONIAL LIFE	12/31/2024	577.58
31010	10109	AUDITOR CONTROLLER/TREASURER	12/31/2024	133.00
31011	10458	RAUL HERRERA ECN POLYGRAPH AN	12/31/2024	500.00
31012	11832	EPIC BUSINESS ESSENTIALS LLC	12/31/2024	105.14
31013	10157	FERGUSON ENTERPRISES INC	12/31/2024	277.96
31014	11550	FRESNO COUNTY SHERIFFS OFFICE -	12/31/2024	137.00
31015	10169	FRESNO PET CEMETERY	12/31/2024	225.90
31016	11947	EARL & JANICE GIACOLINI	12/31/2024	139,082.50
31017	11358	GREAT AMERICA FINANCIAL SERVICE	12/31/2024	162.88
31018	10193	HAVENS SECURITY INC	12/31/2024	143.98
31019	10282	OFFICE DEPOT	12/31/2024	626.11
31020	11549	R J BERRY JR INC	12/31/2024	191,061.96
31021	10596	RED WING BUSINESS ADVANTAGE AC	12/31/2024	211.81
31022	10413	YAMABE & HORN ENGINEERING INC	12/31/2024	140,591.81
31023	10078	CALIFORNIA STATE DISBURSEMENT	12/31/2024	161.53
31024	12684	MOTOROLA SOLUTIONS	12/31/2024	317.37
Total for 12/31/2024:				537,256.42

Check No	Vendor No	Vendor Name	Check Date	Section 5, Item B.
Report Total (583 checks):				4,712,582.76

CITY OF KERMAN
PAYROLL REPORT

Section 5, Item C.

PAY PERIOD: November 24, 2024 - December 07, 2024

	RETRO PAY		OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS	COMP TIME
	Salary	& OTHER	Hours	Amount	Hours	Amount	Hours	Amount	SALARY	EARNED
Grand Total	\$ 255,545.45	\$ 11,134.57	220.02	\$ 11,296.69	272.00	\$ 4,918.11	76.00	\$ 2,084.25	\$ 284,979.06	19.13

CITY OF KERMAN
PAYROLL REPORT

Section 5, Item C.

PAY PERIOD: November 10, 2024 - November 23, 2024

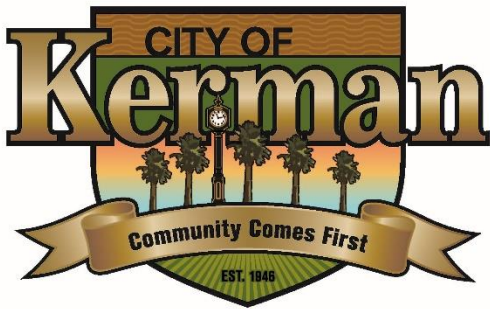
	RETRO PAY		OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS	COMP TIME
	Salary	& OTHER	Hours	Amount	Hours	Amount	Hours	Amount	SALARY	EARNED
Grand Total	\$ 235,339.51	\$ 3,554.25	222.69	\$ 11,401.72	141.50	\$ 2,470.01	82.00	\$ 2,109.04	\$ 254,874.54	37.88

CITY OF KERMAN
CD/Securities Portfolio
As of November 30, 2024

Section 5, Item D.

As of November 30, 2024					6/30/2023			6/30/2024	Section 5, Item D.	
Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	Book Balance	Additions/ (Deletions)	Cashed In	Book Balance	Fair Value	Interest Paid
CD's:										
American Express National Bank	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00	(245,000.00)		-	-	4,097.88
Capital One National Mclean	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00	(245,000.00)		-	-	4,097.88
Customers Bank Phoenixville PA	615-030525-245	4.70%	2/16/23	8/16/24	250,000.00	(250,000.00)		-	-	5,858.90
Charles Schwab Bank	615-030525-245	5.20%	3/7/23	9/16/24	250,000.00	(250,000.00)		-	-	6,767.12
Wells Fargo Bank in Sioux Falls	615-030525-245	4.35%	10/14/22	10/15/24	249,000.00	(249,000.00)		-	-	3,650.08
Morgan Stanley Private National Bank	615-030525-245	4.80%	4/20/23	10/21/24	244,000.00	(244,000.00)		-	-	5,904.13
Western Alliance Bank	615-030525-245	4.85%	4/13/23	10/21/24	244,000.00	(244,000.00)		-	-	5,933.21
Brookline Bank Mass	615-030525-245	5.30%	8/30/23	10/30/24	248,000.00	(248,000.00)		-	-	5,509.68
Bank of America	615-030525-245	5.50%	11/8/24	5/8/25	243,000.00			243,000.00	244,071.63	6,737.42
Bank of Hapoalim B M New York	615-030525-245	5.05%	4/24/24	10/29/25	200,000.00			200,000.00	201,192.00	5,063.84
Bank of Wisonsin	615-030525-245	5.40%	9/27/23	4/2/25	248,000.00			248,000.00	248,778.72	5,613.62
BMW Bank North Amer Salt Lake	615-030525-245	0.50%	9/25/20	9/25/25	249,000.00			249,000.00	241,285.98	627.62
Capital One National National	615-030525-245	3.35%	6/29/22	6/30/25	245,000.00			245,000.00	243,471.20	4,114.99
Discover Bank Greenwood	615-030525-245	3.55%	9/20/22	9/22/25	245,000.00			245,000.00	243,454.05	4,384.49
Flagstar Bank National Association	615-030525-245	5.20%	6/11/24	1/13/26	243,000.00			243,000.00	245,272.05	-
Merrick Bank	615-030525-245	5.40%	9/27/23	4/4/25	248,000.00			248,000.00	248,791.12	5,613.62
Morgan Stanley Bank	615-030525-245	5.20%	8/30/23	3/3/25	243,000.00			243,000.00	243,417.96	6,335.31
Pacific Member Bank Irvine	615-030525-245	5.00%	3/15/24	9/15/25	243,000.00			243,000.00	244,108.08	6,124.93
State Bank of India	615-030525-245	1.10%	5/28/20	5/28/25	248,000.00			248,000.00	243,952.64	1,375.21
Synchrony Bank	615-030525-245	5.50%	11/3/23	5/5/25	243,000.00			243,000.00	244,081.35	6,737.42
US Government Bonds										
Federal Home Loan Bank	615-030525-245	4.75%	8/21/24	8/13/27		250,000.00		250,000.00	250,462.50	-
Federal Home Loan Bank	615-030525-245	4.75%	10/30/24	10/30/29		500,000.00		500,000.00	500,130.00	
Federal Home Loan Bank	615-030525-245	5.05%	1/30/23	1/28/25	500,000.00	(500,000.00)		-	-	18,937.50
Federal Home Loan Bank	615-030525-245	5.10%	1/30/23	1/28/26	500,000.00	(500,000.00)		-	-	19,125.00
Federal Home Loan Bank	615-030525-245	5.30%	7/15/24	7/15/27		500,000.00		500,000.00	499,830.00	-
Federal Home Loan Bank	615-030525-245	5.00%	10/29/24	10/30/29		500,000.00		500,000.00	500,090.00	
Federal Home Loan Bank	615-030525-245	4.00%	9/23/22	9/23/24	500,000.00	(500,000.00)		-	-	10,000.00
United Security Bank CD										
United Security Bank	1317802	4.75%	2/2/24	2/2/26		250,000.00		250,000.00	250,000.00	-
United Security Bank	1317802	4.75%	6/27/24	6/27/26		250,000.00		250,000.00	250,000.00	-
Average Rate		4.45%			6,373,000.00	(1,225,000.00)	-	5,148,000.00	5,142,389.28	142,807.70
Total CD's										

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2023 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2024 Book Balance	Fair Value	Interest Paid
Securities America Sweep Program										
	Beginning Balance				-			-		
	Transfers In/(Out)		7/2-7/30/24			0.00		0.00		
			8/5-8/31/24			(0.00)		(0.00)		
			9/3-9/30/24			627.62		627.62		
			10/1-10/30/24			(627.62)		(627.62)		
			11/1-11/30/24			-		-		
					-	0.00	-	0.00	0.00	-
Local Agency Investment Fund										
	Beginning Balance				17,636,545.69			17,636,545.69		-
	Interest	4.55%	7/15/24			199,072.39		199,072.39		199,072.39
		4.71%	10/15/24			211,511.36		211,511.36		211,511.36
								-		-
	Transfers In/(Out)							-		-
								-		-
								-		-
	Total - LAIF	4.63%			17,636,545.69	410,583.75	-	18,047,129.44	18,047,129.44	410,583.75
Central Valley Money Market Acct										
	Beginning Balance				3,646,347.63			3,646,347.63		
	Interest		7/31/23			263.74		263.74		263.74
			8/30/24			239.78		239.78		239.78
			9/30/24			247.79		247.79		
			10/31/24			247.80		247.80		247.80
			11/29/24			231.83		231.83		
	Transfers In/(Out)							-		-
								-		-
								-		-
		0.08%						-		-
					3,646,347.63	1,230.94	-	3,647,578.57	3,647,578.57	751.32
Subtotal All City Investments										
		3.05%			27,655,893.32	(813,185.31)	-	26,842,708.01	26,837,097.29	554,142.77
				Total Investments	27,655,893.32	(813,185.31)	-	26,842,708.01	26,837,097.29	554,142.77
								Market Value Adjustment	(5,610.72)	
								(813,185.31)		
								(813,185.31)		
								(0.00)		



2025 City Council Meetings

**REGULAR COUNCIL MEETINGS ARE SCHEDULED EVERY SECOND AND FOURTH
WEDNESDAY OF THE MONTH AT 6:00 PM AT
CITY HALL 850 S. MADERA AVE., KERMAN, CA 93630**

January 8, 2025	January 22, 2025
February 12, 2025	February 26, 2025
March 12, 2025	March 26, 2025
April 9, 2025	April 23, 2025
May 14, 2025	May 28, 2025
June 11, 2025	June 25, 2025
July 9, 2025	July 23, 2025
August 13, 2025	August 27, 2025
September 10, 2025	September 24, 2025
October 8, 2025	October 22, 2025
November 12, 2025	November 26, 2025 - Cancel
December 10, 2025	December 24, 2025 - Cancel



STAFF REPORT

MEETING DATE: January 8, 2025

PRESENTER: Theresa Johnson, Community Services Director

SUBJECT: Community Organization Grant Program Application - Kerman Martial Arts, LLC (TJ)

RECOMMENDATION: Council by motion adopt resolution approving grant award of \$500 to the Kerman Martial Arts, LLC in support of their 2025 Regional Tournament and Exhibition hosted in Kerman on January 11, 2025.

DISCUSSION:

On December 17, Mrs. Araceli Rey, attended the City's Recreation Commission meeting to inform the Commission of their upcoming Regional Karate Tournament and Exhibition hosted in Kerman on January 11, 2025 at the Kerman Community Center.

Historically, community groups and sports leagues have received financial and in-kind support and sponsorships from the City.

With this being a relatively new program offered in Kerman and their opportunity to host a regional tournament, staff believes this is an opportunity for the City Council to support the showcasing of our youth and our community to tournament attendees. The value of hosting events that draw in visitors to Kerman has a demonstrated positive economic effect in restaurant patrons, small and large business sales and gasoline purchases.

The sponsorship support will go toward offsetting production expenses as well as funding ribbons and trophies for the participants.

The recommendation supports the Community Organization Grant Program application adheres to the following criteria:

- Provide a public service, or otherwise promote health, safety or welfare of the community.
- Benefit the City of Kerman residents and business.
- Applicant successfully explained how the proposed program/project will serve the City of Kerman residents.
- Event is held within Kerman City limits and is open to the public.
- Serves a charitable, cultural, or educational purpose.

Based on these criteria staff is recommending approval of the Kerman Martial Arts, LLC Community Organization Grant application.

FISCAL IMPACT:

The recommended sponsorship of \$500 from the Community, Employee and Public Relations budget.

ATTACHMENTS:

- A. Resolution
- B. Community Organization Grant Application – Kerman Martial Arts, LLC

Attachment ‘A’

RESOLUTION NO. 25-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING GRANT OF \$500 TO THE KERMAN MARTIAL ARTS, LLC IN SUPPORT OF THEIR 2025 REGIONAL TOURNAMENT AND EXHIBITION HOSTED IN KERMAN ON JANUARY 11, 2025

WHEREAS, on December 13, 2023, the City Council of the City of Kerman adopted Resolution No. 23-96, establishing the Community Organization Grant Program for the permissible use of the Community Services Account; and

WHEREAS, the City Council has an established Community, Employee, and Public Relations Account that designates funds for the fiscal year; and

WHEREAS, following discussion at the City’s Recreation Commission, a request for funding was suggested for the Kerman Martial Arts, LLC, in support of their 2025 Regional Tournament and Exhibition hosted in Kerman on January 11, 2025

WHEREAS, the City Council at its January 8, 2025, Council meeting considered the Kerman Martial Arts, LLC Community Grant Program Application and determined that it has met the criteria for financial assistance.

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

- Section 1. The forgoing recitals are true, correct, and incorporated by reference.
- Section 2. The City Council approves a grant of up to \$500 to the Kerman Martial Arts, LLC for the 2025 regional tournament and exhibition hosted in Kerman.
- Section 3. Staff is authorized to disperse funds from the Community, Employee, and Public Relations Account to Kerman Martial Arts, LLC.
- Section 4. This resolution is effective upon adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regularly scheduled meeting held on the 8th of January 2025, by the following vote:

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

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk



Community Organization Grant Program Policy for Community Services, Programs and Activities

PURPOSE

The purpose of this Community Organization Grant Program Policy and application is to establish processing and evaluation criteria in a fair and equitable way for the disbursement of City funds to community-based organizations that provide community service programs to Kerman residents.

GENERAL POLICY

This Policy was created as a way to support “Community Comes First” and encourage groups to build and celebrate our unique culture by holding community events in Kerman.

All proposals for funding under the Community Organization Grant Program budget should adhere to the following:

1. Provide a public service, or otherwise promote the health, safety or welfare of the community.
2. Benefit the City of Kerman residents and businesses.
3. Applicants must successfully explain how the proposed program/project will serve the City of Kerman residents.
4. The organization must operate as a non-profit and provide verification of 501(c) (3) status.
5. Events must be held within Kerman City limits and open to the public.
6. Serve a charitable, cultural, or educational purpose.
7. Request no more than fifty percent (50%) of the total funding for the proposed activity.
8. Grant funds cannot pay for personal property, charitable donations, alcohol, faith-based activities (faith groups can apply if the project meets a community need), operational costs, items that will be donated/raffled/auctioned, or political campaigning.
9. It is the responsibility of the applicant to ensure that any activity or program that is funded is in compliance with all applicable zoning, health, building or other codes, permits and regulations.

Grant funding is not intended to be an ongoing funding source for the event. Funding in one year is not a guarantee for future funding. All applications are subject to a new review each year.

APPLICATION PROCESS

1. Applications may be submitted only during the open application period. The application period will commence on January 1, through February 28, of each year. Applications are available at City Hall and on the City's website at: <https://cityofkerman.net/>
2. The applicant must submit a completed application and all required attachments to be considered for funds.
3. The application must include a full explanation about the proposed use of the funds and include a budget of the program/project.
4. Applications must be filed with the City Clerk on or before 5 p.m. on February 28, of each calendar year. If February 28, falls on a Saturday, Sunday or holiday, when City offices are closed, the filing date shall extend to 5 p.m. on the next business day.
5. Incomplete applications or ones not submitted by the deadline will not be considered during this year's grant review process.

APPLICATION REVIEW AND FUNDING DECISIONS

1. An ad hoc committee consisting of the City Clerk, the Community Services Director, and two other appointees will review each application. The committee may choose to contact the applicant for more information or clarification regarding the details of the application during the review period.
2. In making funding determinations, the committee will review and consider the following criteria:
 - A. Is the organization currently nonprofit?
 - B. Does the organization provide a service to the overall community of Kerman?
 - C. Will the organization use the grant funds for the benefit of the citizens of Kerman?
 - D. Does the organization receive any other discounts or benefits from the City of Kerman pertaining to this event?
 - E. Can the organization provide financial statements (prepared using an appropriate method of account) to demonstrate sound financial management?
 - F. Can the organization provide a budget demonstrating its cost –effectiveness?

The committee shall make its recommendations for funding to the full City Council at a meeting in April. Final funding will be included in the annual budget. Funding will commence after the annual budget is approved.

Not all groups meeting the Program requirements will necessarily receive a grant. Based on the number of applications, scope of project, program, activity, or event, and available funding, groups may not receive the full grant that they request, but may receive partial funding.

Grants are not to be regarded as an entitlement. The intent of the grant is to assist programs with support funding and are not meant to fund one hundred percent (100%) of the program costs.

Approval of a grant in any one year is not to be regarded as an automatic ongoing source of annual funding.

City Council will make the final grant decisions, at its sole discretion, based on the recommendations of the Internal Committee and applicant's adherence to the grant program's purpose, objectives and goals.

City Council may require additional information, choose to allocate funds in phases, require additional reporting conditions, or deny portions of requested funding. There is no appeal process regarding City Council's decision. However, applicants may submit grant application(s) in the next grant cycle.

SPECIAL EVENT PERMIT AND USE OF CITY FACILITY

All special events in Kerman must also submit a Special Events Permit Application before the event date. To learn more about the City of Kerman Special Events Permit Process, contact the Community Development Department at (559) 846-6121. Applicant will be required to obtain permits, clearances, insurance and event authorization and pay any relevant fees in a timely manner. If you are proposing to use a City facility, applicant must submit a request in accordance with standard rental procedures.

If City staff time is requested (such as public safety officers, public works, etc.) please contact the relevant department to obtain a cost estimate and include the cost in your proposed budget.

ADDITIONAL INFORMATION AND REPORTING

1. Funding for the Community Organization Grant Program is limited and some applications, while worthy, will not be funded due to the limited resources.
2. Once approved by Council, the funding award will be processed by City staff.
3. All grant awardees will be required to submit a performance report to the City of Kerman within 60 days after the event was held.
4. Selection will be made by award of a contract executed by City and Grantee after the Council makes the award. The contract will be in substantial form as that attached.
5. Grant application forms may be amended and revised from time to time, as the City deems appropriate.

OTHER FUNDING

All other requests for City funding outside of the open application period, must be directed to the City Manager's office. Any recommended funding will require City Council budget approval.



COMMUNITY ORGANIZATION GRANT PROGRAM APPLICATION

24-25 Fiscal Cycle

Please print or type and attach additional paper if needed.

DUE ON OR BEFORE 5:00 P.M. on FEBRUARY 28

1. GENERAL INFORMATION				Date: <u>1/2/2025</u>	
Applicant: Kerman Martial Arts, LLC					
Type of Applicant:	Public Agency_____	Private_____	Non-Profit_____	Other <u>X</u>	
Contact Person: Araceli Rey			Title: Business Owner		
Address: 14693 W. Whitesbridge Avenue			City, Zip Code Kerman, CA 93630		
Phone: 559-907-3266			Email: kermanmartialarts@gmail.com		
Agency website:					
Geographical area(s) the organization serves:					
Kerman Martial Arts serves youth 4 1/2 years old and up who live in Kerman and the surrounding area.					
Provide a description of the organization and its general functions:					
Kerman Martial Arts teaches multiple ways and techniques of self-defense . Ranging from Jujitsu, Judo, Taekwondo, and most importantly Kenpo Karate. At the beginning of your journey you will be taught the fundamentals at a slow steady pace. As you continue on your Martial Arts journey you will be taught more in depth by not only the teachers but also the intermediate students to help you expand your knowledge about self-defense.					
What is your agency's budget for the current fiscal year?			\$		
I have received a copy of the Kerman Community Organization Grant Program Policy.			Initial_____		

I affirm that I am authorized by the organization to make this request and that the answers in this application are completely truthful and that the City may rely without hesitation on my answers?

Signature: _____ Date: _____

Print Name, Position: _____

2. PROGRAM DESCRIPTION

Please indicate the type of funding request: Monetary donation

Special Event ☒

Program/Project _____

Facility Fees _____

Name the program or project for which you are requesting funding: Regional Karate Tournament on January 11, 2025

Amount of Funding Requested: \$ 500

Is this a new or existing program?

New ☒

Existing ☐

Provide a detailed description of the proposed program/project explaining what is to be accomplished with the requested funds.

The requested funds will offset tournament expenses including trophies and medals.

Identify and describe the target population.

This event is open to the public and other karate dojos in the surrounding area.

How will this program/project be promoted among the target population?

Kerman News, Social Media, Event flyers, invitations to other Dojos

Identify the facility at which the proposed program/project will take place, including hours and days.

Kerman Community Center , Saturday January 11, 2025 8am to 11pm.

3. PROGRAM FINANCIAL INFORMATION

List the year(s), and amount(s) of past funding the program/project has received from the City of Kerman: None

List funding the program receives from other sources, including any other applied City non-profit rates.

This is the first year Kerman Martial Arts is hosting a Regional Tournament and is currently fundraising for this year's event.

Supply the following information regarding funding the specific program/project you are proposing. For City if funding is awarded what category, would requested funds cover?

Expenses		Revenues	
Categories	Expenditures	Other Sources	From City
Salaries and Benefits			
Supplies			\$500
Rent			
Communications (phone, postage)			
Travel Expenses			
Insurance			
Other			
Total Budget:	_____		

4. ATTACHMENTS

Please attach the following with your application:

Evidence of non-profit status 501c (3)

Copy of Bylaws

Evidence of Liability Insurance; amount of \$1,000,000

Evidence of Worker's Compensation Insurance (if applicable)

Board of Directors roster/stipend/amount

Copy of the agency's most recent total budget

Funding for the City's Community Organization Grant Program is limited and some applications, while worthy, may not be funded due to limited resources.

Deadline for current fiscal year funding requests is February 28, 5:00 p.m.

Incomplete applications or ones not submitted by the deadline will not be considered during this year's grant review process.

SUBMIT ORIGINAL APPLICATION WITH ATTACHMENTS TO:

Attention: City Clerk
Kerman City Hall
850 S. Madera Ave.
Kerman, CA 93630



STAFF REPORT

MEETING DATE: January 8, 2025

PRESENTER: Theresa Johnson, Community Services Director

SUBJECT: Community Organization Grant Program Application - Kerman FFA 2025 Boots and Buckles Fundraising Dinner Dance (TJ)

RECOMMENDATION: Council by motion adopt resolution, approving grant award of \$500 to the Kerman FFA in support of their 2025 Boots and Buckles Fundraising Dinner Dance on January 25, 2025.

DISCUSSION:

The City has received a request from the Kerman FFA to sponsor the 2025 Boot and Buckles Fundraising Dinner Dance on January 25, 2025 (**Attachment 'B'**).

Kerman FFA has long promoted the importance of agriculture and animal husbandry across the Nation and in our region. Kerman youth and students learn valuable life lessons and occupational skills beyond the character-building and responsibility inherent in FFA participation.

The City's sponsorship will contribute to those programs and help offset production costs for this year's Boot and Buckles Fundraising Dinner Dance. Proceeds from the dinner will support educational activities and events in the coming year.

The recommendation supports the Community Organization Grant Program application adheres to the following criteria:

- Benefit the City of Kerman residents and business.
- Applicant successfully explained how the proposed program/project will serve the City of Kerman residents.
- Event is held within Kerman City limits and is open to the public.
- Serves a charitable, cultural, or educational purpose.

Based on these criteria staff is recommending approval of the Kerman FFA Community Organization Grant application.

FISCAL IMPACT:

The recommended sponsorship of \$500 from the Community, Employee and Public Relations budget.

ATTACHMENTS:

- A. Resolution
- B. FFA Sponsorship Letter
- C. Community Organization Grant Program Application

Attachment ‘A’

RESOLUTION NO. 25-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING GRANT OF \$500 TO THE KERMAN FFA (FUTURE FARMERS OF AMERICA) FOR THE 2025 BOOTS AND BUCKLES DINNER DANCE FUNDRAISER

WHEREAS, on December 13, 2023, the City Council of the City of Kerman adopted Resolution No. 23-96, establishing the Community Organization Grant Program for the permissible use of the Community Services Account; and

WHEREAS, the City Council has an established Community, Employee, and Public Relations Account that designates funds for the fiscal year; and

WHEREAS, the City Council at its January 8, 2025, regular meeting determined that the Kerman FFA (Future Farmers of America) 2025 Boots and Buckles Dinner Dance Fundraiser Community Grant Program Application has met the criteria for financial assistance.

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

- Section 1. The forgoing recitals are true, correct, and incorporated by reference.
- Section 2. The City Council approves a grant of up to \$500 to the Kerman FFA for the 2025 Boots and Buckles Dinner Dance Fundraiser.
- Section 3. Staff is authorized to disperse funds from the Community, Employee, and Public Relations Account to Kerman FFA.
- Section 4. This resolution is effective upon adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regularly scheduled meeting held on the 8th of January 2025, by the following vote:

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

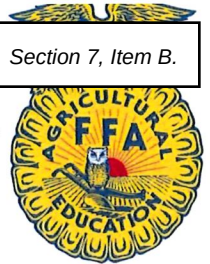
The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk

Kerman FFA
205 S 1st St, Kerman
CA 93630



Dear Business Owner,

We are pleased to announce that we are hosting our second annual Boots and Buckles Dinner Dance to raise funds for the Kerman FFA program. The event will take place on January 25, 2025, at the Kerman Community Center at 6 pm.

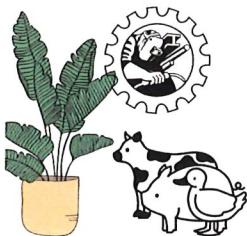
We would be grateful if your business would consider donating a few items to create a basket or offer a service to be auctioned off during the event. The auction will be either live or silent and all proceeds will go directly towards supporting our FFA Students as they participate in Livestock projects, Leadership Activities, Conferences, Classroom Projects, Career Development Event supplies, and even FFA Uniforms. (Here is our tax ID number Kerman Unified School District Tax-Id Number: 94-6002210)

Your generous donation would not only contribute to the success of our event but it would also demonstrate your continued support and commitment to our local community and its organizations like ours as we strive to reach our goal of supporting our students to succeed in our agriculture programs.

You are also welcome to come and participate in our event, if you are interested in purchasing tickets to attend as well feel free to let me know. We would love to have you!

Please contact me through email adrianna.santos@kermanusd.com or text (559)741-6531 if you plan to donate to our event.

Thank you for your help and support of our dinner fundraiser.



Mrs. Sharp
AGRICULTURE TEACHER





Community Organization Grant Program Policy for Community Services, Programs and Activities

PURPOSE

The purpose of this Community Organization Grant Program Policy and application is to establish processing and evaluation criteria in a fair and equitable way for the disbursement of City funds to community-based organizations that provide community service programs to Kerman residents.

GENERAL POLICY

This Policy was created as a way to support “Community Comes First” and encourage groups to build and celebrate our unique culture by holding community events in Kerman.

All proposals for funding under the Community Organization Grant Program budget should adhere to the following:

1. Provide a public service, or otherwise promote the health, safety or welfare of the community.
2. Benefit the City of Kerman residents and businesses.
3. Applicants must successfully explain how the proposed program/project will serve the City of Kerman residents.
4. The organization must operate as a non-profit and provide verification of 501(c) (3) status.
5. Events must be held within Kerman City limits and open to the public.
6. Serve a charitable, cultural, or educational purpose.
7. Request no more than fifty percent (50%) of the total funding for the proposed activity.
8. Grant funds cannot pay for personal property, charitable donations, alcohol, faith-based activities (faith groups can apply if the project meets a community need), operational costs, items that will be donated/raffled/auctioned, or political campaigning.
9. It is the responsibility of the applicant to ensure that any activity or program that is funded is in compliance with all applicable zoning, health, building or other codes, permits and regulations.

Grant funding is not intended to be an ongoing funding source for the event. Funding in one year is not a guarantee for future funding. All applications are subject to a new review each year.

APPLICATION PROCESS

1. Applications may be submitted only during the open application period. The application period will commence on January 1, through February 28, of each year. Applications are available at City Hall and on the City's website at: <https://cityofkerman.net/>
2. The applicant must submit a completed application and all required attachments to be considered for funds.
3. The application must include a full explanation about the proposed use of the funds and include a budget of the program/project.
4. Applications must be filed with the City Clerk on or before 5 p.m. on February 28, of each calendar year. If February 28, falls on a Saturday, Sunday or holiday, when City offices are closed, the filing date shall extend to 5 p.m. on the next business day.
5. Incomplete applications or ones not submitted by the deadline will not be considered during this year's grant review process.

APPLICATION REVIEW AND FUNDING DECISIONS

1. An ad hoc committee consisting of the City Clerk, the Community Services Director, and two other appointees will review each application. The committee may choose to contact the applicant for more information or clarification regarding the details of the application during the review period.
2. In making funding determinations, the committee will review and consider the following criteria:
 - A. Is the organization currently nonprofit?
 - B. Does the organization provide a service to the overall community of Kerman?
 - C. Will the organization use the grant funds for the benefit of the citizens of Kerman?
 - D. Does the organization receive any other discounts or benefits from the City of Kerman pertaining to this event?
 - E. Can the organization provide financial statements (prepared using an appropriate method of account) to demonstrate sound financial management?
 - F. Can the organization provide a budget demonstrating its cost –effectiveness?

The committee shall make its recommendations for funding to the full City Council at a meeting in April. Final funding will be included in the annual budget. Funding will commence after the annual budget is approved.

Not all groups meeting the Program requirements will necessarily receive a grant. Based on the number of applications, scope of project, program, activity, or event, and available funding, groups may not receive the full grant that they request, but may receive partial funding.

Grants are not to be regarded as an entitlement. The intent of the grant is to assist programs with support funding and are not meant to fund one hundred percent (100%) of the program costs.

Approval of a grant in any one year is not to be regarded as an automatic ongoing source of annual funding.

City Council will make the final grant decisions, at its sole discretion, based on the recommendations of the Internal Committee and applicant's adherence to the grant program's purpose, objectives and goals.

City Council may require additional information, choose to allocate funds in phases, require additional reporting conditions, or deny portions of requested funding. There is no appeal process regarding City Council's decision. However, applicants may submit grant application(s) in the next grant cycle.

SPECIAL EVENT PERMIT AND USE OF CITY FACILITY

All special events in Kerman must also submit a Special Events Permit Application before the event date. To learn more about the City of Kerman Special Events Permit Process, contact the Community Development Department at (559) 846-6121. Applicant will be required to obtain permits, clearances, insurance and event authorization and pay any relevant fees in a timely manner. If you are proposing to use a City facility, applicant must submit a request in accordance with standard rental procedures.

If City staff time is requested (such as public safety officers, public works, etc.) please contact the relevant department to obtain a cost estimate and include the cost in your proposed budget.

ADDITIONAL INFORMATION AND REPORTING

1. Funding for the Community Organization Grant Program is limited and some applications, while worthy, will not be funded due to the limited resources.
2. Once approved by Council, the funding award will be processed by City staff.
3. All grant awardees will be required to submit a performance report to the City of Kerman within 60 days after the event was held.
4. Selection will be made by award of a contract executed by City and Grantee after the Council makes the award. The contract will be in substantial form as that attached.
5. Grant application forms may be amended and revised from time to time, as the City deems appropriate.

OTHER FUNDING

All other requests for City funding outside of the open application period, must be directed to the City Manager's office. Any recommended funding will require City Council budget approval.



COMMUNITY ORGANIZATION GRANT PROGRAM APPLICATION

24-25 Fiscal Cycle

Please print or type and attach additional paper if needed.

DUE ON OR BEFORE 5:00 P.M. on FEBRUARY 28

1. GENERAL INFORMATION				Date: <u>1/2/2025</u>	
Applicant: Kerman FFA					
Type of Applicant:	Public Agency <u>X</u>	Private _____	Non-Profit _____	Other _____	
Contact Person: Adrianna Santos/Mrs. Sharp			Title: Agriculture Teacher		
Address: 205 S. 1st Street			City, Zip Code Kerman, CA 93630		
Phone: 559-741-6531			Email: adrianna.santos@kermanusd.com		
Agency website:					
Geographical area(s) the organization serves: Kerman youth and students who participate in the agriculture curriculum and programs provided by Kerman Unified School District.					
Provide a description of the organization and its general functions: See attached donation letter.					
What is your agency's budget for the current fiscal year?			\$ _____		
I have received a copy of the Kerman Community Organization Grant Program Policy.			Initial _____		

I affirm that I am authorized by the organization to make this request and that the answers in this application are completely truthful and that the City may rely without hesitation on my answers?

Signature: _____ Date: _____

Print Name, Position: _____

2. PROGRAM DESCRIPTION

Please indicate the type of funding request: Monetary donation

Special Event ☒

Program/Project _____

Facility Fees _____

Name the program or project for which you are requesting funding: Boots and Buckles Dinner Dance
on January 25, 2025

Amount of Funding Requested: \$ 500 _____

Is this a new or existing program?

New _____

Existing ☒

Provide a detailed description of the proposed program/project explaining what is to be accomplished with the requested funds.

Identify and describe the target population.

How will this program/project be promoted among the target population?

Identify the facility at which the proposed program/project will take place, including hours and days.

3. PROGRAM FINANCIAL INFORMATION

List the year(s), and amount(s) of past funding the program/project has received from the City of Kerman:

List funding the program receives from other sources, including any other applied City non-profit rates.

Supply the following information regarding funding the specific program/project you are proposing. For City if funding is awarded what category, would requested funds cover?

Expenses		Revenues	
Categories	Expenditures	Other Sources	From City
Salaries and Benefits			
Supplies			
Rent			
Communications (phone, postage)			
Travel Expenses			
Insurance			
Other			
Total Budget:	_____		

4. ATTACHMENTS

Please attach the following with your application:

Evidence of non-profit status 501c (3)

Copy of Bylaws

Evidence of Liability Insurance; amount of \$1,000,000

Evidence of Worker's Compensation Insurance (if applicable)

Board of Directors roster/stipend/amount

Copy of the agency's most recent total budget

Funding for the City's Community Organization Grant Program is limited and some applications, while worthy, may not be funded due to limited resources.

Deadline for current fiscal year funding requests is February 28, 5:00 p.m.

Incomplete applications or ones not submitted by the deadline will not be considered during this year's grant review process.

SUBMIT ORIGINAL APPLICATION WITH ATTACHMENTS TO:

Attention: City Clerk
Kerman City Hall
850 S. Madera Ave.
Kerman, CA 93630



STAFF REPORT

MEETING DATE: January 8, 2025

PRESENTER: John Jansons, City Manager

SUBJECT: Consideration of Resolution in Support of the State Water Resources Control Board Amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (Bay Delta Plan) (JAJ)

RECOMMENDATION: City Council adopt a resolution of support and direct City Clerk to transmit adopted resolution to the California League of Cities demonstrating the City of Kerman's support.

DISCUSSION:

Periodically, organizations and advocacy groups solicit support from the City of Kerman on a variety of matters. Most often, the City receives requests from the California League of Cities (Cal Cities) to join campaigns supporting or opposing proposed legislation or items of significance to California cities or of statewide importance or impact.

The attached resolution (**Attachment 'A'**) has been requested by Cal Cities as it addresses water policy in California and is of direct impact to Kerman's agricultural industry. Additional information on this matter is included in this report as **Attachment 'B'**.

Staff has reviewed the request and draft resolution and recommends City Council adoption.

FISCAL IMPACT:

There is no fiscal impact in approving the recommended action.

ATTACHMENTS:

- A. Resolution
- B. Additional Information

Attachment 'A'

RESOLUTION NO. 25-__**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN IN SUPPORT OF
THE STATE WATER RESOURCES CONTROL BOARD AMENDING THE WATER
QUALITY CONTROL PLAN FOR THE SAN FRANCISCO BAY/SACRAMENTO-SAN
JOAQUIN DELTA WATERSHED (BAY DELTA PLAN)**

WHEREAS, the City of Kerman City Council finds that the State Water Resources Control Board should exercise its discretion to approve the Voluntary Agreements, as proposed in March 2022, rather than the unimpaired flow objectives proposed by the State Water Board staff; and

WHEREAS, the Voluntary Agreements present an effective alternative to unimpaired flow objectives by providing similar or better fish and wildlife protection while proactively preventing devastating water supply impacts that would occur by implementing the unimpaired flow standards; and

WHEREAS, under the suggested unimpaired flow standards, the delivery of water through the Central Valley Project and State Water Project would be reduced by more than 1.3 million acre-feet in already challenging dry years, essentially requiring the dedication of the benefits of decades of conservation efforts by Californians throughout the State to Delta outflow; and

WHEREAS, the suggested unimpaired flow standards would increase land fallowing in the heart of California's farmland which is already idling hundreds of thousands of acres due to the implementation of the Sustainable Groundwater Management Act and reducing socioeconomic opportunity in environmental justice communities throughout the San Joaquin Valley; and

WHEREAS, amending the Bay Delta Plan via the Voluntary Agreements would better balance the competing uses of water than adopting the unimpaired flow objectives; and

WHEREAS, accepting the Voluntary Agreements would provide reasonable and equivalent protection of fish and wildlife beneficial uses of water; and

WHEREAS, the Voluntary Agreements include increased instream flow and Delta outflow above the current standards required under the Endangered Species Act permits; and

WHEREAS, the Voluntary Agreements would avoid disastrous socioeconomic impacts including but not limited to the potential loss of jobs, high-quality food supply, and state and local tax revenue.

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

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

SECTION 2. The City of Kerman City Council supports the State Water Resources Control Board amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (Bay Delta Plan) by rejecting the proposed unimpaired flow standards and approving the Voluntary Agreements proposed in March 2022.

SECTION 3. The City Council authorizes the City Clerk to transmit this resolution (**Attachment 'A'**) to the California League of Cities demonstrating Kerman's support for the "Bay Delta Plan".

SECTION 4. This resolution is effective upon its adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regular meeting held on the 8th day of January 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk

Water Blueprint

for the San Joaquin Valley

December 19th, 2024

Honorable Joaquin Esquivel, Chair
State Water Resources Control Board
1001 I Street
Sacramento, CA 95814
SacDeltaComments@waterboards.ca.gov

Dear Chair Esquivel and Members of the State Water Resources Control Board,

We are writing to express our support for selecting the Healthy Rivers and Landscapes Program as the pathway to amending the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Watershed (“Bay Delta Plan”). From our perspective, the State Water Resources Control Board (“Board”) is faced with a fundamental policy choice: amend the Bay Delta Plan by adopting unimpaired flow (“UIF”) objectives, as proposed by the Water Board staff; or amend Bay Delta Plan by approving the Voluntary Agreements, also known as Healthy Rivers and Landscapes (HRL), proposed in March 2022 by a diverse group of stakeholders. These stakeholders have specific expertise in managing and operating California’s water systems, which includes numerous state agencies, the Bureau of Reclamation, and numerous public water agencies.

The UIF option would cause untold social and economic disruption in communities throughout the State, while also complicating interbasin negotiations on the Colorado River. Reduced State Water Project supplies as a result of the UIF alternative make it more difficult to achieve a collaborative solution to the Colorado River’s 2026 Operational Guidelines among the seven basin states.

In contrast, the HLR pathway would provide additional protection of the beneficial use of water for native fish species while also providing greater water supply reliability and regulatory certainty for those same communities than the UIF approach. For that reason, we join Governor Gavin Newsom in expressing enthusiastic support for the Voluntary Agreements and urge the Board to adopt them without modification.

Lost Groundwater Recharge Opportunities

According to the Water Board staff’s analysis, adoption of the proposed unimpaired flow objectives would cause devastating water supply reductions in every region of California that relies on water originating in the Sacramento – San Joaquin Delta watershed. The Water Board staff’s analysis indicates that in dry and below normal water years, regions of the San Joaquin Valley and southern California that are reliant on water provided through the Central Valley Project and the

State Water Project would suffer water supply reductions of more than 1.3 and 1.1 million acre-feet, respectively. Even in above normal water years, which should be years in which groundwater basins could see recharge opportunities under an alternative approach, these areas of California will see reduced surface water supplies of nearly 800,000 acre-feet. These water supply reductions are in addition to reductions experienced by these regions under existing restrictions imposed on CVP and SWP operations under the current Bay-Delta Plan, the federal Endangered Species Act, and the California Endangered Species Act. As a result, south-of-Delta SWP contractors are expected to receive additional allocation reductions up to 40%, and south-of-Delta CVP irrigation contractors are expected to receive zero allocations in all critical and dry years, and many below normal years.

Increased Fallowing Will Result in Economic Harm to the State

These water supply reductions are simply unbearable. In the San Joaquin Valley, an additional 260,000 acres will have to be fallowed in dry years. It is important to note that this is in addition to the estimated 700,000 acres of land that will be fallowed to comply with the requirements of California's Sustainable Groundwater Management Act (SGMA). The reduction in crop values caused by adopting the unimpaired flow objectives in a dry year will be more than \$1.3 billion dollars in the San Joaquin Valley, and statewide, the Water Board staff estimates the reduction in crop values will be more than \$2.7 billion. For regions like the San Joaquin Valley, which are dependent on irrigated agriculture, the economic impacts of these fallowed acres and reduced crop values will ripple throughout the entire region.

Perpetual Drought and Food Insecurity

A 2014 report by the US Department of Agriculture estimated the 2007-09 drought resulted in the loss of more than 21,000 jobs in the San Joaquin Valley. The same report states it is reasonable to project that similar drought conditions could result in an overall unemployment rate as high as 40% in communities dependent on agricultural production, "leading to a dramatic increase in demand for assistance from social service agencies." [USDA Rural Development Strategy](#). The economy of the San Joaquin Valley has not measurably changed in the last decade, and the consequence of the adoption of unimpaired flow objectives, when combined with implementation of SGMA, will result in perpetual drought for San Joaquin Valley communities and its economy.

That same 2014 USDA report also stated:

Ironically, a number of communities within the [San Joaquin Valley], many of which are dependent on employment in the agricultural sector are also among the most food insecure in California and the US, with 33% to 41% of low-income residents classified as food insecure.

In other words, the economic disruption caused by drought induced unemployment will exacerbate difficult socio-economic conditions in disadvantaged rural communities. This reality is acknowledged by the Water Board staff's own analysis. Draft Staff Report: Sacramento/Delta Update to the Bay-Delta Plan, pg. 8-88.

We have witnessed this scenario play out too many times in the last two-and-a-half decades. As agricultural and agricultural-related employment declines there are numerous effects. Agricultural workers are forced to migrate to other regions, which in turn leads to fewer residents in the region and lower enrollment in local schools. As land is taken out of irrigated agricultural production, local tax revenue declines, particularly when the title to land is acquired by public water agencies, as was the case in the early part of this century when water districts in Fresno County acquired 100,000 acres to reduce demands for water. At the same time as these reductions in revenue are occurring, demands for social services increase. And none of these impacts take into consideration the loss of healthy, affordable food supplies for the state and nation. All of these impacts are likely to be exacerbated if surface water supplies are further limited by the adoption of unimpaired flow objectives.

A Balanced Ecosystem and Water Supply Solution

Fortunately, there is an alternative approach - the adoption of which is entirely within the Board's discretion. The Voluntary Agreements, or HLR, pair increased instream flow and Delta outflow with non-flow measures, including habitat improvements, which will improve the biological function of aquatic habitat for the benefit of species. More specifically, the Voluntary Agreements include increased flow contributions, including instream flow and Delta outflow, which are paired with non-flow habitat restoration measures to enhance the biological function of habitat that supports native fish species. Additionally, the Agreements include funding sources (approximately \$2.6 billion) to implement the program, robust monitoring and collaborative adaptive management, and a watershed-wide shared governance and science process. The Voluntary Agreements are a viable alternative for the reasonable protection of water for fish and wildlife uses that are likely to achieve equivalent, if not better, protection for native fish viability without the water supply reductions that will result from the adoption of unimpaired flow objectives.

It is worth noting that the flow and non-flow habitat restoration program described in the March 2022 Memorandum of Understanding Advancing a Term Sheet for the Voluntary Agreements to Updated and Implement the Bay-Delta Water Quality Control Plan, and Other Related Actions ("VAs MOU") was developed by the Department of Fish and Wildlife, Department of Water Resources, Bureau of Reclamation, the U.S. Fish and Wildlife Service, and numerous public water agencies. In a statement celebrating the execution of the VAs MOU, Governor Gavin Newsom stated:

"We don't have to choose between healthy ecosystems or a healthy economy, we can choose a path that provides for both. This is a meaningful, hard-earned step in the right direction."

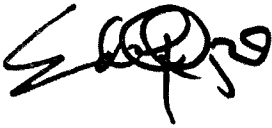
The Water Board staff proposal for unimpaired flow objectives is premised on the belief that "more water will lead to healthy fish populations." A 2009, Public Policy Institute of California report entitled "California Water Myths" labeled this belief as a "myth." Hanak, E., et al., 2009, California Water Myths. That same report stated "without sufficient physical habitat, more water does little good and may cause harm. Habitat needs connectivity and complexity, along with the ability to adjust to changing conditions." The Voluntary Agreements are premised on the unassailable observation that healthy fish populations need more than water to thrive.

Meeting Water Quality and Water Supply Objectives Together

The amendment of the Bay Delta Plan is a quasi-legislative act, which involves the balancing of competing uses of water. This is evident from the Legislature's declaration "that activities and factors which may affect the quality of the waters of the state shall be regulated to attain the highest water quality, which is reasonable, considering all demands being made and to be made on those waters and the total values involved, beneficial and detrimental, economic and social, tangible and intangible." Water Code § 13000 (emphasis added).

In this circumstance, what is "reasonable" considering all of the demands being made on the water involved, including environmental, economic, and social values, is undeniable. The Water Board should exercise its discretion to approve the Voluntary Agreements, as described in the VAs MOU, and reject unimpaired flow objectives proposed by the Water Board staff.

Sincerely,

A handwritten signature in black ink, appearing to read 'E. Ocampo', with a stylized flourish at the end.

Eddie Ocampo, Chair
Water Blueprint for the San Joaquin Valley



Farmland At Risk

Unimpaired Flows or
Healthy Rivers and Landscapes

**Bay-Delta
Water Quality
Control Plan
Update**

State Water Resources Control Board Staff Proposal

Unimpaired Flows is a staff proposal for water quality that relies on increased water releases from our reservoirs without needed habitat improvements for fish.



Water Supplies

In a dry year, exports by the Central Valley Project and the State Water Project will be reduced by more than 1.3 million acre-feet under the proposed 55% unimpaired flow standard.



Farmland

The average annual water supply reduction from unimpaired flow across all years will result in more than 140,000 acres being fallowed. Dry year cuts will skyrocket following to more than 260,000 acres.



Jobs

The Sustainable Groundwater Management Act (SGMA) will cause 63,000 job losses in direct farm employment and agricultural service sector jobs.* Water losses from unimpaired flows add to these impacts, and often include reduced jobs and school enrollment in disadvantaged communities.



Crop Value

In the San Joaquin Valley, the reduction in crop value will reach more than \$1.3 billion. Statewide impacts will exceed \$2.7 billion.

SECONDARY IMPACTS

- **Loss of high-quality food supply**
- **Loss of state and local tax revenue**
- **Reduction in school enrollment**
- **Increased demand for social services**

*Blueprint Economic Impact Analysis, Sunding/Roland-Holst, 2020

Water Blueprint
for the San Joaquin Valley



✉ info@waterblueprint.com
 @waterblueprint
 www.waterblueprintca.com

Healthy Rivers and Landscapes

The Alternative to the SWRCB Staff Proposal

Healthy Rivers and Landscapes integrates additional water flows with habitat restoration and landscape improvements to enhance ecosystem health and native fish populations in the Sacramento-San Joaquin River Delta.

- Provides reasonable protection of fish and wildlife
- Pairs stream flow with habitat improvements
- Reduces water supply impacts on farms and communities
- Better solution for rural jobs and the economy



Multiple Agency Support

The flow and non-flow habitat restoration program was developed by the Department of Fish and Wildlife, Department of Water Resources, Bureau of Reclamation, the U.S. Fish and Wildlife Service, and numerous public water agencies, with the support of Governor Newsom.



Protects Fish

Healthy Rivers and Landscapes provides equivalent, if not better, protection for native fish species and scraps the outdated framework that healthy fish populations just need more water to thrive.



Dedicated Funding

\$2.6 billion in funding to acquire, on a voluntary basis, water to increase instream flow and Delta outflow and to implement non-flow, habitat restoration measures and conduct scientific research.



Solutions Start Now

Avoids prolonged litigation. Accelerates recovery of native fish species. Promotes the efficient use of water. Protects beneficial use of Sacramento – San Joaquin watershed waters.

**SUCCESS IS
SIMPLE**

Amending the Bay-Delta Plan involves balancing competing uses of water. The State Water Resources Control Board (SWRCB) should exercise its discretion to approve Healthy Rivers and Landscapes, rather than the Unimpaired Flow plan proposed by SWRCB staff.

Water Blueprint
for the San Joaquin Valley



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 @ [@waterblueprint](https://twitter.com/waterblueprint)
 🌐 www.waterblueprintca.com

John Jansons

From: Rajveer Rakkar <rrakkar@calcities.org>
Sent: Wednesday, December 18, 2024 5:22 PM
To: Rajveer Rakkar
Subject: SWRCB Regulations
Attachments: 12-9-24 SAMPLE RESOLUTION_WQCP_FINAL.docx; 12-9-24 Farmland at Risk - Unimpaired Flow_FINAL (1).pdf; 2024-12 Letter RE-Unimpaired Flows Objectives .pdf

Good Evening City Managers,

I wanted to reach out regarding the email below, I received and some of you may have received it already. While Cal Cities currently has not taken a position on the issue, our division is encouraging cities to submit resolutions. I am forwarding you all the email that I received last week, which has more information about the regulations and the sample resolution as well.

If you have any questions, please feel free to let me know.

Thank you,
 Raj

From: Geoff Vanden Heuvel,
 Director of Regulatory and Economic Affairs - Milk Producers Council
 Board member of the Water Blueprint for the San Joaquin Valley
 Board member of the Southern California Water Coalition

Re: Important Water Information

Dear Friends,

In addition to each of you being an elected official in your city there are two other things that you have in common. One is that each of your communities depend in some way on water supplies that are transported through the delta region of California. And secondly, I have met each of you at least once and in some cases we have been friends for decades.

The threat to our water supplies from regulation being considered by the State Water Resources Control Board (State Board) is very significant. The State Board staff is recommending an approach to the delta regulation called an "unimpaired flow" approach. This approach essentially requires that at least 55% of the flow of the rivers must stay in the river and head to the ocean.

If this approach is adopted, there will be a significant reduction in water exports to Central and Southern California in every water year type. Reduced water deliveries mean water rationing and increased water costs for cities as well as curbing all economic activity tied to water availability like agriculture and food processing, construction and manufacturing.

There is an alternative approach that has been developed by some state and federal agencies along with the public water agencies with the support and endorsement of Governor Newsom. This alternative is called the Voluntary Agreements, and has been renamed the Healthy Rivers and Landscapes alternative. This alternative recognizes that to improve native fish populations in the delta there needs to be improvements in habitat, a curbing of alien species and better wastewater treatment. Increased water flow should be strategically and not indiscriminately deployed. This is the alternative that both helps the environment and preserves much of the water deliveries that we all depend on for our communities.

You can see a short information video here: <https://www.youtube.com/watch?v=6d0eG3OfFyM&authuser>

Attached is a resolution template for your use, an infographic flier and the comment letter the SJV Water Blueprint has produced which you are free to use as a reference. There is also likely to be a coalition letter that you or your city (or both) could sign onto.

Expressions of your concern about the impacts of this decision can be communicated to the State Board members at the following email address:

Board.Clerk@waterboards.ca.gov

Thanks so much for your consideration of this request. Feel free to reach out to me with any questions or concerns. I can be reached at 909-730-1240 cell/text. geoffreyvh60@gmail.com

CITY CLERK
Josie Camacho

Mayor – Maria Pacheco
Mayor Pro Tem -
Council Members

Raj Dhaliwal
Berdie Hall
Ismael Herrera
Gary Yep



850 S. Madera Avenue
Kerman, CA 93630

Section 7, Item D.

Phone: (559) 550-1414
Fax: (559) 846-6199
jcamacho@cityofkerman.org

Kerman City Council Reorganization

Committees, Commissions and Boards

Council of Fresno County Governments (COG): Alternate: Contact: Brenda Veenendaal/Denise Flores Meets the 4 th Thursday of each month, 6:00 p.m.	Maria Pacheco Vacant
Fresno Co. Mosquito and Vector Control Board: Alternate: Contact: Julia Laciste - julia@fresnomosquito.org Meets 3 rd Wed of each month, 2 pm	Michael Barajas Gary Yep
Planning Commission: Alternate: Staff: Meets 2 nd Monday of each month 6 p.m.	Vacant Vacant Planning Director
Recreation Commission: Alternate: Staff: Meets the 3 rd Tuesday of each month 6 p.m.	Ismael Herrera Vacant CS Director
Traffic Committee: Chair: Meets as needed	Vacant Chief of Police
San Joaquin Valley Air Pollution Control District Alternate: Contact: Katrina Rojas katrina.rojas@valleyair.org Ad Hoc Committee - Meets as needed	Ismael Herrera Gary Yep
Upper Kings Basin Water Authority: Alternate: Contact: Brian Trevarrow btrevarrow@krcd.org Meets quarterly, third Wednesday of the month at 9:30 a.m.	Vacant Ismael Herrera
Ground Water Sustainability Agency Alternate/Technical Attendee: Alternate/Technical attends (no voting or board member needed at this time)	Jesus Gonzalez

Approved by minute order on _____