



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, January 24, 2024 at 6:00 PM

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

1. OPENING CEREMONIES

A. Welcome – Mayor

B. Call to Order

C. Roll Call

D. Invocation

At this time the Council wishes to provide anyone an opportunity to give a brief invocation or inspirational thought. In accordance with law, we would request this opportunity not be used to recruit converts, to advance anyone, or to disparage any other faith or belief. If no one steps forward, we will observe a moment of silence so that we may all focus our thoughts on how best to serve our community.

E. Pledge of Allegiance

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

To accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed.

3. PRESENTATIONS/CEREMONIAL MATTERS

A. Breaking the Chains Fresno

4. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for members of the public to address the Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. Speakers shall be limited to three minutes. It is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Council on items on the Agenda should notify the Mayor when that Agenda item is called, and the Mayor will recognize your discussion at that time. It should be noted that the Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Speakers are asked to please use the microphone, and provide their name and address.

5. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

A. **SUBJECT:** Minutes - January 10, 2024

RECOMMENDATION: Council approve minutes as presented.

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

12/10/23 - 12/23/23: \$201,790.31; Retro Pay & Other: \$1,630.87; Overtime: \$7,815.82; Standby: \$1,522.00; Comp Time Earned: 83.97

12/24/23 - 01/06/23: \$193,350.40; Retro Pay & Other: \$1,071.50; Overtime: \$5,840.23; Standby: \$2,760.77; Comp Time Earned: 59.25

RECOMMENDATION: Council approve payroll as presented.

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

1. Nos. 28202-28498 \$1,204,959.83 ACH \$262,922.28.

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

D. **SUBJECT:** Monthly Investment Reports - November and December 2023

RECOMMENDATION: Council accept monthly investment report as presented.

E. **SUBJECT:** Consider Amendments to Fiscal Year 2023/2024 Position Allocation List and Salary Schedule to add position of Administrative Assistant and deleting position of Assistant to City Clerk from Salary Schedule.

RECOMMENDATION: Council by motion adopt resolution approving amendment to Fiscal Year 2023/2024 Position Allocation List to add position of Administrative Assistant and amending Salary Schedule to Add Administrative Assistant and delete part-time Assistant to City Clerk.

F. **SUBJECT:** Resolution Authorizing the City Manager to Complete and Sign Applications and Administer the Zero-Emission Landscaping Equipment (ZELE) Voucher Program through San Joaquin Valley Air Pollution Control District

RECOMMENDATION: Council by motion adopt resolution authorizing City Manager to complete and sign applications and administer the zero-emission landscaping equipment (ZELE) voucher program through San Joaquin Valley Air Pollution Control District

G. **SUBJECT:** Curb Markings for No Parking or Limited Parking Zones

RECOMMENDATION: Council by motion adopt resolution approving No Parking Zones and authorizing Curb Markings along Commerce Way, Church Avenue, Industrial Way and Vineland Avenue to address imminent public safety and convenience concerns as identified by the Chief of Police in several locations within the City limits.

6. PUBLIC HEARINGS

None.

7. DEPARTMENT REPORTS

A. **SUBJECT:** Approval of Contract Change Order No. 1 for the Lions Park Recharge Project

RECOMMENDATION: Council by motion adopt the resolution:

1. Approving contract change order no. 1 for the Lions Park Recharge Project to DG Construction Inc. in the amount of \$128,521.62 and;
2. Authorizing an additional construction contingency in the amount of \$22,200.00 (10% of original construction contract) and;
3. Authorizing the City Manager to sign the change order and subsequent change orders, up to the additional contingency amount on behalf of the City.

B. **SUBJECT:** Resolution Approving License Agreement with Fresno Economic Opportunities Commission, Valley Apprenticeship Connections Program for use of Scout Hut located at 15061 W. "G" Street in Kerckhoff Park

RECOMMENDATION: Council by motion adopt resolution approving license agreement with Fresno Economic Opportunities Commission, Valley Apprenticeship Program for use of Scout Hut located at 15061 W. "G" Street in Kerckhoff Park.

8. CITY MANAGER/STAFF COMMUNICATIONS

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

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

10. CLOSED SESSION

11. ADJOURNMENT

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

ADA Compliance and Reasonable Accommodation. The Council has adopted a Reasonable Accommodation Policy, which is available on the City website at www.cityofkerman.net or upon request by emailing the City Clerk at publicmeeting@cityofkerman.org or calling (559) 846-9450. The Policy provides a procedure for receiving and resolving requests for accommodation to participate in this meeting. If you need assistance in order to attend this Council meeting or require auxiliary aids or services, e.g., hearing aids or signing services to make a presentation to the Council, please contact the City Clerk at (559) 846-9450 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, Josie Camacho, Interim City Clerk for the City of Kerman, do hereby declare under penalty of perjury that I caused the above agenda to be posted at City of Kerman Council Chambers at 850 S. Madera Ave., Kerman, CA 93630 and on the City website at www.cityofkerman.net.

Date: January 19, 2024 /s/ Josie Camacho, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, January 10, 2024 at 6:00 PM

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

1. OPENING CEREMONIES

- A. Welcome – Mayor
- B. Call to Order - **6:03 p.m.**
- C. Roll Call - **All present except Mayor Pro Tem Nijjer**
- D. Invocation - **Pastor Bryan Arabian**
- E. Pledge of Allegiance – **Performed**

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

Motion made by Council Member Yep, Seconded by Council Member Herrera Voting Yea: Mayor Pacheco, Council Member Coleman

3. PRESENTATIONS/CEREMONIAL MATTERS - None

4. REQUEST TO ADDRESS COUNCIL - None

5. CONSENT CALENDAR

Motion made by Council Member Herrera, Seconded by Council Member Coleman Voting Yea: Council Member Yep, Mayor Pacheco

A. **SUBJECT:** Minutes - December 13, 2023

RECOMMENDATION: Council approve minutes as presented.

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

11/12/23 - 11/25/23: \$188,266.90; Retro Pay & Other: \$2,122.29; Overtime: \$9,274.52;
Holiday 1/2: \$2871.97; Standby: \$1,578.03; Comp Time Earned: 27

11/26/23 - 12/09/23: \$199,710.75; Retro Pay & Other: \$5,464.19; Overtime: \$10,550.91;
Standby: \$1,626.84; Comp Time Earned: 71.25

RECOMMENDATION: Council approve payroll as presented.

- C. SUBJECT:** Consideration of Rescheduling or Canceling the Regularly Scheduled Council Meetings on November 27, and December 25, 2024 (JC)

RECOMMENDATION: Council by motion consider the following:

1. Cancel the November 27, 2024, meeting due to Thanksgiving holiday; or reschedule to alternate date;
2. Cancel the December 25, 2024, meeting due to the Christmas Holiday; or reschedule to alternate date.

6. PUBLIC HEARINGS - None

7. DEPARTMENT REPORTS

- A. SUBJECT:** Resolution Approving Side Letter Agreement with Kerman Peace Officers Association

RECOMMENDATION: Council by motion adopt resolution approving Side Letter Agreement with Kerman Peace Officers Association (KPOA) implementing adjustments to KPOA salary scales in response to labor market competitiveness. **Res 24-01**

Council Member Coleman recused from item 7.A for financial interests.

Motion made by Council Member Yep, Seconded by Council Member Herrera Voting Yea: Mayor Pacheco

- B. SUBJECT:** Resolution in Support of Fresno Council of Government' application to the California Department of Transportation FY 2024-25 Sustainable Communities Competitive Grant Program for the Fresno County Regional Rail Feasibility Study and authorize Mayor to send letter of support

RECOMMENDATION: Council by motion adopt resolution in support of Fresno Council of Governments' (FCOG) and the Fresno County Rural Transit Agency's (FCRTA) application to the California Department of Transportation's (CALTRANS) FY 2024-25 Sustainable Communities Competitive Grant Program for the Fresno County Regional Rail Feasibility Study and authorize Mayor to send letter of support representing the City of Kerman. **Res 24-02**

Paul Herman, FCOG

Motion made by Council Member Herrera, Seconded by Council Member Yep Voting Yea: Council Member Coleman, Mayor Pacheco

- C. SUBJECT:** Contract with Cushman & Wakefield Western in the amount of \$18,500 for a Hotel Feasibility and Market Demand Study

RECOMMENDATION: Council by motion adopt a resolution approving contract with Cushman & Wakefield Western in the amount of \$18,500 for a hotel feasibility and market demand study. **Res 24-03**

Motion made by Council Member Herrera, Seconded by Council Member Yep Voting Yea: Council Member Coleman, Mayor Pacheco

- D. SUBJECT:** Resolution Adopting a Code of Conduct for Members of the City Council and Members of City Boards and Commissions

RECOMMENDATION: Council by motion adopt resolution approving a Code of Conduct for Members of the City Council and Members of City Boards and Commissions. **Res 24-04**

Motion made by Council Member Yep, Seconded by Council Member Herrera Voting Yea: Council Member Coleman, Mayor Pacheco

- E. SUBJECT:** Consideration of Future Presentation(s) and Council position on Measure E

RECOMMENDATION: Council provide direction if they wish to schedule and hear a presentation from Measure E proponents and/or opponents on the proposed County-wide sales tax increase of ¼ cent to fund California State University Fresno improvements and programs and/or take a position as a Council or as individuals on Measure E. - **Motion made to allow staff to provide a written letter of support to Measure E.**

Tim Orman, Roberto Baca, Y Olivares

Motion made by Council Member Yep, Seconded by Council Member Herrera Voting Yea: Mayor Pacheco Voting Nay: Council Member Coleman

- 8. CITY MANAGER/STAFF COMMUNICATIONS**
- 9. MAYOR/COUNCIL REPORTS/ANNOUNCEMENTS/FUTURE AGENDA ITEMS – None**
- 10. CLOSED SESSION – None**
- 11. ADJOURNMENT - 7:51 p.m.**

MINUTES CERTIFICATION

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

Date: January 11, 2024 /s/ Josie Camacho, Interim City Clerk

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: December 10, 2023 - December 23, 2023

EMPLOYEE	SALARY	RETRO PAY	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS	COMP TIME
		& Other	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	SALARY	EARNED
ADMINISTRATION										
Alvarez, Josefina	\$ 3,698.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,698.31	0.00
Camacho, Josie	\$ 3,169.85	\$ -	0.00	\$ 64.59	0.00	\$ -	0.00	\$ -	\$ 3,234.43	12.75
Cheema, Akayla	\$ 2,663.08	\$ -	5.09	\$ 252.66	0.00	\$ -	0.00	\$ -	\$ 2,915.74	6.00
Garcia, Alex	\$ 1,480.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,480.15	4.47
Gonzalez, Diana	\$ 3,591.16	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,591.16	0.00
Jansons, John	\$ 9,124.19	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 9,124.19	0.00
Leon, Ulysa	\$ 1,480.15	\$ -	0.25	\$ 6.94	0.00	\$ -	0.00	\$ -	\$ 1,487.09	6.00
Linares, Vanessa	\$ 1,743.69	\$ -	5.13	\$ 166.30	0.00	\$ -	0.00	\$ -	\$ 1,910.00	12.00
Lopez, Jacqueline	\$ 2,336.77	\$ -	7.75	\$ 339.56	0.00	\$ -	0.00	\$ -	\$ 2,676.33	0.00
Mendoza Hernandez, Ariana	\$ 1,922.77	\$ -	12.75	\$ 459.66	0.00	\$ -	0.00	\$ -	\$ 2,382.43	0.00
Sandoval, Veronica	\$ 1,743.69	\$ -	3.75	\$ 128.05	0.00	\$ -	0.00	\$ -	\$ 1,871.74	6.00
TOTAL	\$32,953.81	\$ -	34.72	\$1,417.76	0.00	\$ -	0.00	\$ -	\$ 34,371.57	47.22
REC/SOCIAL										
Acosta-Parra, Melany	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Aguilar, Corina	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Argumedo-Vargas, Frank	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Arredondo, Raquel	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Bankston, Jacob	\$ 81.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 81.38	12.38
Barrett, Shannon	\$ 1,806.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,806.00	0.00
Beltran, Isabelle	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Brar, Manreet	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Burdine-Slaven, Jeanna	\$ 2,304.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,304.92	0.00
Chouhan, Arnoop	\$ 50.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 50.38	0.00
Chouhan, Gurnoor	\$ 50.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 50.38	0.00
Cruz Paramo, Xitlali	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Escamilla, Paloma	\$ 310.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 310.00	0.00
Flores, Haley	\$ 1,806.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,806.00	0.00
Garcia, Anthony	\$ 1,548.92	\$ 132.92	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,681.84	0.00
Gonzalez Corrales, Aleena	\$ 120.13	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 120.13	0.00
Hurlbert, Ronald	\$ 437.88	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 437.88	0.00
Jauriqui, Jose	\$ 396.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 396.00	0.00
Johnson, Theresa	\$ 4,655.42	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,655.42	0.00
Leon Morales, Yesenia	\$ 550.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 550.25	0.00
Lemm, Kylie	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Daniela	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Joshua	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Miguelangel	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lujan, Vanessa	\$ 408.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 408.00	0.00
Manriquez Valdovinos, Ema	\$ 1,404.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,404.92	0.00
Martinez, Aylah	\$ 437.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 437.25	0.00
Martinez, Jeness	\$ 108.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 108.50	0.00
Naranjo, Alexander	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Nazaroff, Rebekah	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Negrete, Dean	\$ 1,707.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,707.69	0.00
Pena, Alexis	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Pena, Mercedes	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Ruiz, Rosalba	\$ 627.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 627.00	0.00
Salvador, Mark	\$ 2,995.89	\$1,497.95	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,493.84	0.00
Sidhu, Nirmal	\$ 2,106.14	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,106.14	0.00
Silva, Jessica	\$ 271.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 271.25	0.00
Tovar, Jessica	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Villarreal, Arlene	\$ 2,156.94	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,156.94	0.00
TOTAL	\$26,341.22	\$1,630.87	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 27,972.09	12.38
POLICE										
Antuna, Miguel	\$ 2,781.91	\$ -	10.50	\$ 521.61	0.00	\$ -	0.00	\$ -	\$ 3,303.52	0.00

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: December 10, 2023 - December 23, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Arciga, Jose	\$ 2,853.88	\$ -	12.00	\$ 611.55	12.00	\$ 203.85	0.00	\$ -	\$ 3,669.27	0.00
Barbosa, Isaias	\$ 2,975.10	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,975.10	0.00
Barcoma, Wilbert	\$ 4,378.85	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,378.85	0.00
Barra, Brenden	\$ 2,214.76	\$ -	0.00	\$ -	12.00	\$ 158.20	0.00	\$ -	\$ 2,372.95	4.50
Barrera, Eduardo	\$ 2,280.71	\$ -	0.00	\$ -	12.00	\$ 162.91	0.00	\$ -	\$ 2,443.61	0.00
Belding, Jeff	\$ 3,726.97	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,726.97	0.00
Castro, Jaclynn	\$ 2,172.37	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,172.37	7.88
Chapman, Tom	\$ 3,811.68	\$ -	2.00	\$ 136.13	12.00	\$ 272.26	0.00	\$ -	\$ 4,220.07	0.00
Clark, Patrick	\$ 2,624.79	\$ -	16.50	\$ 773.38	0.00	\$ -	0.00	\$ -	\$ 3,398.17	0.00
Cubillos, Munique	\$ 1,838.77	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,838.77	0.00
Cubillos, Theresa	\$ 2,833.43	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,833.43	0.00
Farr, Jonathan	\$ 2,172.37	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,172.37	0.00
Garcia, Andrew	\$ 2,119.38	\$ -	0.75	\$ 28.38	0.00	\$ -	0.00	\$ -	\$ 2,147.77	0.00
Gempis, Danzel	\$ 2,018.31	\$ -	0.00	\$ -	12.00	\$ 144.16	0.00	\$ -	\$ 2,162.47	0.00
Gutierrez, Gloria	\$ 2,271.24	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,271.24	0.00
Gutierrez, Luis	\$ 2,018.31	\$ -	12.00	\$ 432.50	0.00	\$ -	0.00	\$ -	\$ 2,450.81	0.00
Inthasone, Bryant	\$ 2,104.95	\$ -	8.26	\$ 309.33	0.00	\$ -	0.00	\$ -	\$ 2,414.27	0.00
Irazoqui, Mario	\$ 1,836.96	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,836.96	0.00
Lopez, Matt	\$ 850.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 850.00	0.00
Lozano, Daniel	\$ 1,636.95	\$ -	1.00	\$ 30.69	0.00	\$ -	0.00	\$ -	\$ 1,667.64	0.00
Lozano, Patricia	\$ 1,421.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,421.08	0.00
Mendoza, Sandra	\$ 3,135.64	\$ -	6.00	\$ 335.96	0.00	\$ -	0.00	\$ -	\$ 3,471.60	0.00
Nery De La Cruz, Fabiana	\$ 1,922.31	\$ -	0.00	\$ -	12.00	\$ 137.31	0.00	\$ -	\$ 2,059.62	0.00
Ramirez, Victoria	\$ 1,380.30	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,380.30	0.00
Roth, Adriana	\$ 2,068.77	\$ -	2.00	\$ 73.88	12.00	\$ 147.77	0.00	\$ -	\$ 2,290.42	0.00
Ruiz, Jose	\$ 2,068.77	\$ -	13.50	\$ 498.72	12.00	\$ 147.77	0.00	\$ -	\$ 2,715.26	0.00
Vasquez, Francisco	\$ 2,068.77	\$ -	10.00	\$ 369.42	12.00	\$ 147.77	0.00	\$ -	\$ 2,585.96	0.00
Velez, Bernice	\$ 1,771.20	\$ -	5.00	\$ 166.05	0.00	\$ -	0.00	\$ -	\$ 1,937.25	0.00
Wilkins, Steve	\$ 6,444.09	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 6,444.09	0.00
TOTAL:	\$73,802.59	\$ -	99.51	\$4,287.60	\$108.00	\$1,522.00	\$ -	\$ -	\$ 79,612.19	\$ 12.38

PUBLIC WORKS

Arrellano, Antonio	\$ 1,793.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,793.08	0.00
Barajas, Michael	\$ 5,378.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 5,378.92	0.00
Camacho, Armando	\$ 1,910.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,910.31	0.00
Castro, Joseph	\$ 3,033.21	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,033.21	0.00
Cervantes, Pedro	\$ 1,419.76	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,419.76	0.00
Cruz Villalobos, Eulises	\$ 1,404.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,404.92	0.00
Garcia, Destiny	\$ 1,707.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,707.23	0.00
Garcia, Guadalupe	\$ 1,744.80	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,744.80	3.00
Garcia Pina, Gilberto	\$ 1,404.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,404.92	0.00
Gastelum, Humberto	\$ 2,995.89	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,995.89	0.00
Guizar, Jesus	\$ 1,204.20	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,204.20	0.00
Gutierrez Olivarez, Norberto	\$ 1,626.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,626.00	0.00
Hernandez, Julian	\$ 1,793.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,793.08	0.00
Isaak, Denise	\$ 363.45	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 363.45	0.00
Jimenez, Gabriela	\$ 1,548.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,548.92	0.00
Kaur, Harmeen	\$ 2,124.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,124.00	3.00
Lopez, Josue	\$ 1,787.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,787.54	0.00
Morales, Andres	\$ 1,793.08	\$ -	23.00	\$ 902.14	0.00	\$ -	33.00	\$ 739.64	\$ 3,434.86	0.00
Ortiz, Carlos	\$ 1,910.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,910.31	0.00
Perez, Ruben Lopez	\$ 1,819.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,819.38	0.00
Ramirez, Manuel	\$ 2,707.51	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,707.51	0.00
Rivera, Hector	\$ 970.05	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 970.05	0.00
Ruelas, Carlos	\$ 953.33	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 953.33	0.00
Sanchez, Daniel	\$ 2,644.55	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,644.55	3.00

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: December 10, 2023 - December 23, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Sanchez, Joseph	\$ 970.05	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 970.05	0.00
Soto, Samuel	\$ 2,008.62	\$ -	28.00	\$1,208.31	0.00	\$ -	33.00	\$ 828.55	\$ 4,045.48	0.00
Tinoco, Alfonso	\$ 2,464.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,464.62	0.00
Valdivia, Blanco	\$ 1,707.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,707.69	0.00
TOTAL	\$53,189.41	\$ -	51.00	\$2,110.45	0.00	\$ -	66.00	\$1,568.20	\$ 56,868.06	9.00

PLANNING

Belmonte, Ruth	\$ 2,414.77	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,414.77	0.00
Campos, Manuel	\$ 1,932.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,932.00	0.00
Meza, Isela	\$ 792.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 792.00	0.00
Orozco, Jesus	\$ 7,181.44	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 7,181.44	0.00
Padilla, Ruth	\$ 2,183.08	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 2,183.08	3.00
TOTAL	\$14,503.28	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 14,503.28	3.00

PLANNING

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

COUNCIL

Yep, G	\$ 125.00
Herrera, I	\$ 125.00
Nijjer, B	\$ 125.00
Coleman, J	\$ 125.00
Pacheco, M	\$ 125.00

Total \$ 375.00

Total

\$ 625.00

GRAND TOTAL:

\$201,790.31	\$1,630.87	185.23	\$7,815.82	108.00	\$1,522.00		67.00	\$1,568.20	\$214,327.19	83.97
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CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: December 24, 2023 - January 06, 2023

EMPLOYEE	SALARY	RETRO PAY	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS	COMP TIME
		& Other	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	SALARY	EARNED
ADMINISTRATION										
Alvarez, Josefina	\$ 3,748.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,748.31	0.00
Camacho, Josie	\$ 3,219.85	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,219.85	0.00
Cheema, Akayla	\$ 2,663.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,663.08	0.00
Garcia, Alex	\$ 1,530.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,530.15	6.00
Gonzalez, Diana	\$ 3,641.16	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,641.16	0.00
Jansons, John	\$ 7,012.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 7,012.54	0.00
Leon, Ulysa	\$ 1,530.15	\$ -	2.33	\$ 64.66	0.00	\$ -	0.00	\$ -	\$ 1,594.82	3.00
Linares, Vanessa	\$ 1,793.69	\$ -	13.85	\$ 449.00	0.00	\$ -	0.00	\$ -	\$ 2,242.69	-4.50
Lopez, Jacqueline	\$ 2,386.77	\$ -	6.00	\$ 262.89	0.00	\$ -	0.00	\$ -	\$ 2,649.66	0.00
Mendoza Hernandez, Ariana	\$ 1,972.77	\$ -	0.50	\$ 18.03	0.00	\$ -	0.00	\$ -	\$ 1,990.80	0.00
Sandoval, Veronica	\$ 1,793.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,793.69	7.50
TOTAL	\$31,292.16	\$ -	22.68	\$ 794.58	0.00	\$ -	0.00	\$ -	\$ 32,086.74	12.00
REC/SOCIAL										
Acosta-Parra, Melany	\$ 144.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 144.00	0.00
Aguilar, Corina	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Argumedo-Vargas, Frank	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Arredondo, Raquel	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Bankston, Jacob	\$ 254.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 254.50	23.63
Barrett, Shannon	\$ 1,806.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,806.00	0.00
Beltran, Isabelle	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Brar, Manreet	\$ 69.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 69.75	0.00
Burdine-Slaven, Jeanna	\$ 2,304.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,304.92	0.00
Chouhan, Arnoop	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Chouhan, Gurnoor	\$ 69.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 69.75	0.00
Cruz Paramo, Xitlali	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Escamilla, Paloma	\$ 46.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 46.50	0.00
Flores, Haley	\$ 1,806.00	\$ -	1.00	\$ 45.15	0.00	\$ -	0.00	\$ -	\$ 1,851.15	0.00
Garcia, Anthony	\$ 1,548.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,548.92	0.00
Gonzalez Corrales, Aleena	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Hurlbert, Ronald	\$ 363.13	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 363.13	0.00
Jauriqui, Jose	\$ 651.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 651.75	0.00
Johnson, Theresa	\$ 3,343.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,343.54	0.00
Leon Morales, Yesenia	\$ 360.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 360.50	0.00
Lemm, Kylie	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Daniela	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Joshua	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Miguelangel	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lujan, Vanessa	\$ 384.20	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 384.20	0.00
Manriquez Valdovinos, Ema	\$ 1,404.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,404.92	0.00
Martinez, Aylah	\$ 503.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 503.25	0.00
Martinez, Jeness	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Naranjo, Alexander	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Nazaroff, Rebekah	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Negrete, Dean	\$ 1,707.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,707.69	0.00
Pena, Alexis	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Pena, Mercedes	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Ruiz, Rosalba	\$ 627.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 627.00	0.00
Salvador, Mark	\$ 2,995.89	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,995.89	0.00
Sidhu, Nirmal	\$ 2,106.14	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,106.14	0.00
Silva, Jessica	\$ 62.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 62.00	0.00
Tovar, Jessica	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Villarreal, Arlene	\$ 2,236.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,236.62	0.00
TOTAL	\$24,796.97	\$ -	1.00	\$ 45.15	0.00	\$ -	0.00	\$ -	\$ 24,842.12	23.63
POLICE										
Antuna, Miguel	\$ 2,781.91	\$ -	9.00	\$ 447.09	0.00	\$ -	0.00	\$ -	\$ 3,229.01	0.00

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: December 24, 2023 - January 06, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Arciga, Jose	\$ 2,878.88	\$ -	0.00	\$ -	24.00	\$ 407.70	0.00	\$ -	\$ 3,286.57	0.00
Barbosa, Isaias	\$ 3,000.10	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,000.10	0.75
Barcoma, Wilbert	\$ 4,441.35	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,441.35	0.00
Barra, Brenden	\$ 2,277.26	\$ -	0.00	\$ -	24.00	\$ 316.39	0.00	\$ -	\$ 2,593.65	3.00
Barrera, Eduardo	\$ 2,280.71	\$ -	0.00	\$ -	24.00	\$ 325.82	0.00	\$ -	\$ 2,606.52	0.00
Belding, Jeff	\$ 3,789.47	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,789.47	0.00
Castro, Jaclynn	\$ 2,234.87	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,234.87	1.88
Chapman, Tom	\$ 3,874.18	\$ -	0.00	\$ -	24.00	\$ 544.53	0.00	\$ -	\$ 4,418.70	0.00
Clark, Patrick	\$ 2,624.79	\$ -	9.00	\$ 421.84	0.00	\$ -	0.00	\$ -	\$ 3,046.63	0.00
Cubillos, Munique	\$ 1,901.27	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,901.27	0.00
Cubillos, Theresa	\$ 2,833.43	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,833.43	0.00
Farr, Jonathan	\$ 2,172.37	\$ -	3.50	\$ 135.77	0.00	\$ -	0.00	\$ -	\$ 2,308.14	0.00
Garcia, Andrew	\$ 2,119.38	\$ -	1.00	\$ 37.85	0.00	\$ -	0.00	\$ -	\$ 2,157.23	18.00
Gempis, Danzel	\$ 2,018.31	\$ -	0.00	\$ -	24.00	\$ 288.33	0.00	\$ -	\$ 2,306.64	0.00
Gutierrez, Gloria	\$ 2,296.24	\$ -	20.43	\$ 863.92	0.00	\$ -	0.00	\$ -	\$ 3,160.17	0.00
Gutierrez, Luis	\$ 2,043.31	\$ -	1.00	\$ 36.04	0.00	\$ -	8.00	\$ 48.06	\$ 2,127.41	0.00
Inthasone, Bryant	\$ 2,119.38	\$ -	1.55	\$ 58.03	0.00	\$ -	0.00	\$ -	\$ 2,177.42	0.00
Irazoqui, Mario	\$ 367.39	\$ 979.60	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,346.99	0.00
Lopez, Matt	\$ 1,147.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,147.50	0.00
Lozano, Daniel	\$ 1,636.95	\$ -	6.00	\$ 214.85	0.00	\$ -	0.00	\$ -	\$ 1,851.80	0.00
Lozano, Patricia	\$ 2,806.45	\$ 14.75	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,821.20	0.00
Mendoza, Sandra	\$ 3,230.32	\$ 77.15	1.50	\$ 85.86	0.00	\$ -	0.00	\$ -	\$ 3,393.32	0.00
Nery De La Cruz, Fabiana	\$ 1,922.31	\$ -	0.00	\$ -	24.00	\$ 274.62	0.00	\$ -	\$ 2,196.92	0.00
Ramirez, Victoria	\$ 1,380.30	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,380.30	0.00
Roth, Adriana	\$ 2,131.27	\$ -	0.00	\$ -	12.00	\$ 147.77	0.00	\$ -	\$ 2,279.04	0.00
Ruiz, Jose	\$ 2,131.27	\$ -	2.00	\$ 73.88	24.00	\$ 295.54	0.00	\$ -	\$ 2,500.69	0.00
Vasquez, Francisco	\$ 2,093.77	\$ -	1.00	\$ 24.63	13.00	\$ 160.08	0.00	\$ -	\$ 2,278.48	0.00
Velez, Bernice	\$ 1,771.20	\$ -	8.00	\$ 265.68	0.00	\$ -	0.00	\$ -	\$ 2,036.88	0.00
Wilkins, Steve	\$ 5,062.76	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 5,062.76	0.00
TOTAL:	\$73,368.69	\$1,071.50	\$63.98	\$2,665.45	\$193.00	\$2,760.77	\$8.00	\$ 48.06	\$ 79,914.46	\$ 23.63

PUBLIC WORKS

Arrellano, Antonio	\$ 1,843.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,843.08	0.00
Barajas, Michael	\$ 3,583.56	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,583.56	0.00
Camacho, Armando	\$ 1,960.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,960.31	0.00
Castro, Joseph	\$ 3,033.21	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,033.21	0.00
Cervantes, Pedro	\$ 1,137.87	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,137.87	0.00
Cruz Villalobos, Eulises	\$ 1,454.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,454.92	0.00
Garcia, Destiny	\$ 1,757.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,757.23	0.00
Garcia, Guadalupe	\$ 1,794.80	\$ -	36.75	\$ 1,474.90	0.00	\$ -	34.00	\$ 741.54	\$ 4,011.24	0.00
Garcia Pina, Gilberto	\$ 1,454.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,454.92	0.00
Gastelum, Humberto	\$ 2,995.89	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,995.89	0.00
Guizar, Jesus	\$ 1,070.40	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,070.40	0.00
Gutierrez Olivarez, Norberto	\$ 1,626.00	\$ -	24.82	\$ 860.15	0.00	\$ -	34.00	\$ 691.05	\$ 3,177.20	0.00
Hernandez, Julian	\$ 1,843.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,843.08	0.00
Isaak, Denise	\$ 447.32	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 447.32	0.00
Jimenez, Gabriela	\$ 1,243.06	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,243.06	0.00
Kaur, Harmeen	\$ 2,174.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,174.00	0.00
Lopez, Josue	\$ 1,837.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,837.54	0.00
Morales, Andres	\$ 1,843.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,843.08	0.00
Ortiz, Carlos	\$ 1,960.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,960.31	0.00
Perez, Ruben Lopez	\$ 1,819.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,819.38	0.00
Ramirez, Manuel	\$ 2,707.51	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,707.51	0.00
Rivera, Hector	\$ 970.05	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 970.05	0.00
Ruelas, Carlos	\$ 970.05	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 970.05	0.00
Sanchez, Daniel	\$ 2,694.55	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,694.55	0.00

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: December 24, 2023 - January 06, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Sanchez, Joseph	\$ 970.05	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 970.05	0.00
Soto, Samuel	\$ 2,058.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,058.62	0.00
Tinoco, Alfonso	\$ 2,514.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,514.62	0.00
Valdivia, Blanco	\$ 1,757.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,757.69	0.00
TOTAL	\$51,523.09	\$ -	61.57	\$2,335.06	0.00	\$ -	68.00	\$1,432.59	\$ 55,290.73	0.00

PLANNING

Belmonte, Ruth	\$ 2,464.77	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,464.77	0.00
Campos, Manuel	\$ 1,982.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,982.00	0.00
Meza, Isela	\$ 496.96	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 496.96	0.00
Orozco, Jesus	\$ 3,763.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,763.92	0.00
Padilla, Ruth	\$ 3,661.84	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 3,661.84	0.00
TOTAL	\$12,369.49	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 12,369.49	0.00

PLANNING

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

COUNCIL

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

Total **\$ -**

Total

\$ -

GRAND TOTAL:

\$193,350.40	\$1,071.50	149.23	\$5,840.23	193.00	\$2,760.77		77.00	\$1,480.65	\$204,503.54	59.25
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Accounts Payable

Checks by Date - Summary by Check Date

User: vsandoval
 Printed: 1/17/2024 4:02 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
ACH	10517	FEDERAL TAXES PAYROLL	12/01/2023	49,603.36
ACH	10518	KERMAN POLICE OFFICERS ASSN	12/01/2023	704.75
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	12/01/2023	202.50
ACH	10520	ICMA-RC	12/01/2023	1,399.40
ACH	10522	CALPERS	12/01/2023	31,132.29
Total for 12/1/2023:				83,042.30
28202	UB*01761	JUANITA MELGOZA	12/06/2023	85.19
28203	UB*01762	ADAN NAVARRO RODRIGUEZ	12/06/2023	86.84
28204	UB*01760	HILDA RUELAS R	12/06/2023	2.44
28205	UB*01759	BENJAMIN TAMAYO	12/06/2023	175.82
28206	UB*01758	KENNETH WOULDSTRA	12/06/2023	41.04
28207	11387	LUISA AGUIRRE	12/06/2023	248.50
28208	10021	ALERT O LITE	12/06/2023	419.86
28209	12257	AMERITAS LIFE INSURANCE CORP- V	12/06/2023	1,672.26
28210	11355	BADGER METER	12/06/2023	272.86
28211	12519	BPS TACTICAL INC	12/06/2023	652.95
28212	12075	RHONDA BREWER	12/06/2023	713.00
28213	10617	C A REDING CO INC	12/06/2023	122.59
28214	10064	CAL VALLEY PRINTING	12/06/2023	901.03
28215	12213	PATRICK CLARK	12/06/2023	298.00
28216	10106	CON EDISON CLEAN ENERGY	12/06/2023	11,576.05
28217	11832	EPIC BUSINESS ESSENTIALS LLC	12/06/2023	29.42
28218	11398	FASTSIGNS	12/06/2023	246.02
28219	12517	JEANETTE FLORES	12/06/2023	150.00
28220	11550	FRESNO COUNTY SHERIFFS OFFICE -	12/06/2023	137.00
28221	12513	JERRY ENRIQUEZ FRESNO FORCE	12/06/2023	75.00
28222	12518	JESSICA GONZALEZ	12/06/2023	150.00
28223	10185	GRAINGER	12/06/2023	19.50
28224	11358	GREAT AMERICA FINANCIAL SERVICE	12/06/2023	125.62
28225	12511	MARIO IRAZOQUI	12/06/2023	246.20
28226	12514	KAMALDEEP KAUR	12/06/2023	400.00
28227	12219	KERMAN SENIOR ADVISORY BOARD	12/06/2023	13.00
28228	10239	KERWEST INC	12/06/2023	198.00
28229	12515	TONY MIRANDA	12/06/2023	400.00
28230	10265	MONTOY LAW CORPORATION	12/06/2023	7,730.50
28231	10269	MOUNTAIN VALLEY PEST CONTROL	12/06/2023	75.00
28232	10282	OFFICE DEPOT	12/06/2023	200.25
28233	12512	SOFIA OROZCO	12/06/2023	110.00
28234	10289	P.G.& E.	12/06/2023	9,424.36
28235	10305	PITNEY BOWES BANK INC PURCHASI	12/06/2023	538.29
28236	10927	PROFESSIONAL PRINT & MAIL INC	12/06/2023	4,320.36
28237	11714	ROD CARSEY	12/06/2023	443.12
28238	11364	SAFARILAND LLC	12/06/2023	7,961.95
28239	10332	SEBASTIAN	12/06/2023	6,315.41
28240	10561	SOUTHERN COMPUTER WAREHOUSE	12/06/2023	2,044.84

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Check No	Vendor No	Vendor Name	Check Date	
28241	11907	SPRINGBROOK HOLDING COMPANY I	12/06/2023	16.00
28242	11460	SUPERIOR POOL PRODUCTS LLC	12/06/2023	1,264.54
28243	10357	TAYLOR MADE IRRIGATION	12/06/2023	38.76
28244	10754	THE HOME DEPOT PRO-SUPPLY WOR	12/06/2023	262.51
28245	10168	UNITY IT	12/06/2023	5,441.77
28246	12516	MARIA VARGAS	12/06/2023	150.00
28247	12290	VERIZON	12/06/2023	814.85
28248	11960	WIRELESS TELEMATICS LLC	12/06/2023	720.00
28249	12057	WLC ARCHITECTS	12/06/2023	10,500.00
Total for 12/6/2023:				77,830.70
28250	12520	TERRI CUBILLOS & PATRICIA LOZAN	12/08/2023	11,125.00
Total for 12/8/2023:				11,125.00
28251	12521	EDIS	12/11/2023	42,302.72
Total for 12/11/2023:				42,302.72
28252	UB*01763	ANNA PLACENCIA	12/14/2023	39.33
28253	11749	2THRIVE MEDIA LLC	12/14/2023	1,024.20
28254	10023	ALL PHASE MSI MEDALLION SUPPLY	12/14/2023	144.32
28255	12134	ANA A BOLANOS CRUZ OR ANTOJITO	12/14/2023	1,360.00
28256	10035	AQUA NATURAL SOLUTIONS	12/14/2023	997.42
28257	10040	AT&T MOBILITY	12/14/2023	1,873.77
28258	10920	JEFF BELDING	12/14/2023	103.69
28259	11916	CEDAR VETERINARY HOSPITAL INC	12/14/2023	72.50
28260	12315	CENTRAL CALIFORNIA SPCA	12/14/2023	1,114.41
28261	10564	CITY OF KERMAN	12/14/2023	115.00
28262	10105	COMMUNITY HOSPITALS OF CENTRA	12/14/2023	525.00
28263	10900	E & M INC	12/14/2023	480.00
28264	10144	ELBERT DISTRIBUTING INC	12/14/2023	1,576.43
28265	12019	ELITE UNIFORMS	12/14/2023	154.82
28266	12056	ENVIRONMENTAL CONCEPTS	12/14/2023	5,296.19
28267	10176	GALLS LLC	12/14/2023	426.75
28268	10185	GRAINGER	12/14/2023	226.56
28269	11358	GREAT AMERICA FINANCIAL SERVICI	12/14/2023	302.43
28270	10201	HORIZON	12/14/2023	535.24
28271	10514	ICAD INC	12/14/2023	487.50
28272	10219	JENSEN & PILEGARD INC	12/14/2023	203.32
28273	12522	HARMEEN KAUR	12/14/2023	42.18
28274	10231	KERMAN AUTO TECH AND SMOG	12/14/2023	120.00
28275	10234	KERMAN FLORAL & GIFTS	12/14/2023	97.98
28276	11445	LECHOWICZ + TSENG MUNICIPAL CO	12/14/2023	3,505.87
28277	10261	MID VALLEY DISPOSAL INC	12/14/2023	144,332.03
28278	12507	MARGARET MIMS	12/14/2023	550.74
28279	10289	P.G.& E.	12/14/2023	39,394.13
28280	10301	PETTY CASH	12/14/2023	202.96
28281	10324	RIVERSIDE NURSERY & LANDSCAPE	12/14/2023	333.32
28282	10337	SLUMBERGER LUMBER	12/14/2023	1,743.51
28283	10603	SOLENIS LLC	12/14/2023	5,193.74
28284	12368	SPECIALTY HOSE EXPRESS LLC	12/14/2023	905.40
28285	11907	SPRINGBROOK HOLDING COMPANY I	12/14/2023	1,486.00
28286	10346	STATE WATER RESOURCE CNTRL BRI	12/14/2023	44,554.00
28287	10357	TAYLOR MADE IRRIGATION	12/14/2023	518.45

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Check No	Vendor No	Vendor Name	Check Date	
28288	10406	WEST HILLS OIL INC	12/14/2023	7,607.34
28289	12140	ZERONOX	12/14/2023	1,040.55
Total for 12/14/2023:				268,687.08
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	12/15/2023	7,403.74
ACH	10517	FEDERAL TAXES PAYROLL	12/15/2023	47,178.83
ACH	10518	KERMAN POLICE OFFICERS ASSN	12/15/2023	704.75
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	12/15/2023	202.50
ACH	10520	ICMA-RC	12/15/2023	4,472.08
Total for 12/15/2023:				59,961.90
28290	10109	COUNTY OF FRESNO	12/18/2023	3,309.38
Total for 12/18/2023:				3,309.38
ACH	10522	CALPERS	12/19/2023	31,041.79
Total for 12/19/2023:				31,041.79
ACH	10644	US BANK EQUIPMENT FINANCE	12/20/2023	710.78
Total for 12/20/2023:				710.78
28291	11493	24 / 7 PET VETS	12/21/2023	150.30
28292	10014	ADMINISTRATIVE SOLUTIONS INC	12/21/2023	12,250.00
28293	12257	AMERITAS LIFE INSURANCE CORP- V	12/21/2023	66.00
28294	10040	AT&T MOBILITY	12/21/2023	2,966.90
28295	11494	AXON ENTERPRISES INC	12/21/2023	21,369.67
28296	12525	YESENIA BAZA	12/21/2023	150.00
28297	11917	BLAIS & ASSOCIATES LLC	12/21/2023	4,156.50
28298	12348	BRADY INDUSTRIES	12/21/2023	331.71
28299	10617	C A REDING CO INC	12/21/2023	126.14
28300	12498	CALIFORNIA ASSOCIATION OF CODE	12/21/2023	54.00
28301	11446	JOSIE CAMACHO	12/21/2023	57.80
28302	12315	CENTRAL CALIFORNIA SPCA	12/21/2023	330.00
28303	10092	CENTRAL VALLEY TOXICOLOGY INC	12/21/2023	356.00
28304	10096	CHILDS AND COMPANY INC	12/21/2023	101.51
28305	11498	COMCAST CABLE COMMUNICATIONS	12/21/2023	728.31
28306	11874	CSG CONSULTANTS INC	12/21/2023	8,678.50
28307	10128	DEPARTMENT OF JUSTICE	12/21/2023	15.00
28308	12521	EDIS	12/21/2023	100.08
28309	10572	FRESNO CITY COLLEGE	12/21/2023	299.00
28310	11550	FRESNO COUNTY SHERIFFS OFFICE -	12/21/2023	137.00
28311	10162	FRESNO COUNTY TREASURER	12/21/2023	22,290.18
28312	12527	LIZETTE GARIBAY	12/21/2023	150.00
28313	12379	GILL CHEVROLET	12/21/2023	54.24
28314	10185	GRAINGER	12/21/2023	678.75
28315	11358	GREAT AMERICA FINANCIAL SERVICE	12/21/2023	157.27
28316	12187	HAMNER JEWELL & ASSOCIATES	12/21/2023	510.00
28317	10193	HAVENS SECURITY INC	12/21/2023	3,413.85
28318	10204	IDTS INC	12/21/2023	69.00
28319	11923	JOE A GONSALVES & SON	12/21/2023	1,250.00
28320	10485	JP AIR CONDITIONING & HEATING	12/21/2023	127.50
28321	11445	LECHOWICZ + TSENG MUNICIPAL CO	12/21/2023	13,860.00

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Check No	Vendor No	Vendor Name	Check Date	
28322	12058	NAVIA CLIENT PAY LOCKBOX	12/21/2023	3,067.44
28323	10282	OFFICE DEPOT	12/21/2023	439.13
28324	11833	ORKIN	12/21/2023	116.99
28325	10289	P.G.& E.	12/21/2023	7,419.10
28326	12523	PAMOIST PET HOSPITAL	12/21/2023	425.00
28327	12026	PRECISION CIVIL ENGINEERING INC	12/21/2023	5,197.50
28328	12524	R&S ERECTION TRI-COUNTY INC	12/21/2023	442.50
28329	12475	SAN JOAQUIN PEST CONTROL	12/21/2023	105.00
28330	10862	SIGNMAX	12/21/2023	32.51
28331	10337	SLUMBERGER LUMBER	12/21/2023	222.33
28332	12368	SPECIALTY HOSE EXPRESS LLC	12/21/2023	179.43
28333	10754	THE HOME DEPOT PRO-SUPPLY WOR	12/21/2023	950.71
28334	10371	TJ LAW & ASSOCIATES INVESTIGAT	12/21/2023	1,050.00
28335	BP-TRAY	TRAYLA PROPERTIES LLC	12/21/2023	405.11
28336	10377	US POST OFFICE	12/21/2023	5,000.00
28337	12290	VERIZON	12/21/2023	682.20
28338	10399	VETERINARY MEDICAL CENTER	12/21/2023	95.20
28339	12526	AUTUM WHITE	12/21/2023	150.00
28340	12267	IRENE ZAMORA	12/21/2023	150.00
Total for 12/21/2023:				121,115.36
28341	10703	STATE WATER RESOURCES CONTROL	12/28/2023	82,500.00
28342	11493	24 / 7 PET VETS	12/28/2023	1,301.70
28343	10014	ADMINISTRATIVE SOLUTIONS INC	12/28/2023	12,585.00
28344	10021	ALERT O LITE	12/28/2023	241.80
28345	12257	AMERITAS LIFE INSURANCE CORP- V	12/28/2023	795.11
28346	BP-ASSA	MOHAMAD ASSAD	12/28/2023	383.69
28347	10920	JEFF BELDING	12/28/2023	133.00
28348	10054	BLUE SHIELD OF CALIFORNIA	12/28/2023	53,782.22
28349	11215	CALIFORNIA INDUSTRIAL RUBBER C	12/28/2023	68.41
28350	10076	CALIFORNIA POLICE CHIEFS ASSOC	12/28/2023	1,224.00
28351	12315	CENTRAL CALIFORNIA SPCA	12/28/2023	690.00
28352	10104	COMCAST	12/28/2023	498.48
28353	10114	CROWN SHORT LOAD CONCRETE	12/28/2023	1,008.02
28354	10115	CSJVRMA	12/28/2023	176,670.00
28355	11382	DATA TICKET INC	12/28/2023	8.54
28356	10128	DEPARTMENT OF JUSTICE	12/28/2023	315.00
28357	10153	FACTORY MOTOR PARTS CO	12/28/2023	357.76
28358	11398	FASTSIGNS	12/28/2023	718.44
28359	10157	FERGUSON ENTERPRISES INC	12/28/2023	906.88
28360	11358	GREAT AMERICA FINANCIAL SERVICE	12/28/2023	250.25
28361	10890	HILBERS INC	12/28/2023	21.42
28362	10201	HORIZON	12/28/2023	997.02
28363	10239	KERWEST INC	12/28/2023	92.50
28364	10252	LITHIA FORD OF FRESNO	12/28/2023	61.46
28365	10265	MONTOY LAW CORPORATION	12/28/2023	7,994.50
28366	10272	MUTUAL OF OMAHA	12/28/2023	2,956.10
28367	10282	OFFICE DEPOT	12/28/2023	635.37
28368	10289	P.G.& E.	12/28/2023	9,067.76
28369	10304	PITNEY BOWES GLOBAL FIN SERV LI	12/28/2023	1,698.19
28370	10316	R G EQUIPMENT OF FRESNO INC	12/28/2023	3,543.47
28371	10324	RIVERSIDE NURSERY & LANDSCAPE	12/28/2023	1,148.64
28372	11506	SCA OF CA LLC	12/28/2023	13,845.00
28373	10862	SIGNMAX	12/28/2023	111.05
28374	11650	SITEONE LANDSCAPE SUPPLY COMP/	12/28/2023	560.12
28375	11460	SUPERIOR POOL PRODUCTS LLC	12/28/2023	415.85

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Check No	Vendor No	Vendor Name	Check Date	
28376	10357	TAYLOR MADE IRRIGATION	12/28/2023	73.80
28377	10754	THE HOME DEPOT PRO-SUPPLY WOR	12/28/2023	78.46
28378	11502	TIREHUB LLC	12/28/2023	650.76
28379	11370	VALLEY LUBE EQUIPMENT	12/28/2023	998.99
28380	10401	WALLYS TIRE AND WHEEL	12/28/2023	1,662.32
28381	10406	WEST HILLS OIL INC	12/28/2023	1,119.39
28382	12057	WLC ARCHITECTS	12/28/2023	2,673.36
Total for 12/28/2023:				384,843.83
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	12/29/2023	7,329.93
ACH	10517	FEDERAL TAXES PAYROLL	12/29/2023	47,773.69
ACH	10520	ICMA-RC	12/29/2023	1,399.40
ACH	10522	CALPERS	12/29/2023	31,662.49
Total for 12/29/2023:				88,165.51
28383	11493	24 / 7 PET VETS	01/04/2024	561.60
28384	11708	ALTEC INDUSTRIES INC	01/04/2024	624.87
28385	10617	C A REDING CO INC	01/04/2024	265.69
28386	10076	CALIFORNIA POLICE CHIEFS ASSOC	01/04/2024	175.00
28387	10107	CONSOLIDATED ELECTRICAL DISTRI	01/04/2024	682.61
28388	10571	DITCH WITCH	01/04/2024	394.32
28389	12019	ELITE UNIFORMS	01/04/2024	312.00
28390	10151	EWING IRRIGATION PRODUCTS	01/04/2024	678.28
28391	10157	FERGUSON ENTERPRISES INC	01/04/2024	389.79
28392	11550	FRESNO COUNTY SHERIFFS OFFICE -	01/04/2024	137.00
28393	11188	FUTURE FORD	01/04/2024	3,000.92
28394	12379	GILL CHEVROLET	01/04/2024	57.32
28395	11358	GREAT AMERICA FINANCIAL SERVICI	01/04/2024	339.01
28396	10201	HORIZON	01/04/2024	1,063.04
28397	10678	MAC'S EQUIPMENT INC	01/04/2024	5,917.80
28398	11965	MISSION UNIFORM SERVICE	01/04/2024	758.32
28399	10282	OFFICE DEPOT	01/04/2024	1,085.56
28400	10286	O'REILLY AUTOMOTIVE INC	01/04/2024	3,626.74
28401	10289	P.G.& E.	01/04/2024	4,835.16
28402	10305	PITNEY BOWES BANK INC PURCHASI	01/04/2024	3,660.37
28403	10315	QUINN COMPANY	01/04/2024	132.92
28404	10316	R G EQUIPMENT OF FRESNO INC	01/04/2024	236.66
28405	10324	RIVERSIDE NURSERY & LANDSCAPE	01/04/2024	1,086.44
28406	10331	SEBASTIAN	01/04/2024	345.00
28407	12054	SPARKLETTS	01/04/2024	115.62
28408	12368	SPECIALTY HOSE EXPRESS LLC	01/04/2024	92.09
28409	12115	TAPCO	01/04/2024	1,320.78
28410	10015	THE ADVANCE GROUP INC	01/04/2024	320.64
28411	10371	TJ LAW & ASSOCIATES INVESTIGATIC	01/04/2024	800.00
28412	10391	VALLEY FARM SUPPLY STORES	01/04/2024	4,416.37
28413	10401	WALLYS TIRE AND WHEEL	01/04/2024	340.38
28414	10406	WEST HILLS OIL INC	01/04/2024	5,535.57
28415	BP-CENT1	CENTURY COMMUNITIES	01/04/2024	88.18
28416	BP-JOSE1	JOSEPH CROWN CONSTRUCTION	01/04/2024	121.11
28417	UB*01775	SARBJIT KAUR	01/04/2024	17.00
28418	UB*01771	TERESA LOPEZ	01/04/2024	92.20
28419	UB*01772	OLGA MARTINEZ	01/04/2024	129.68
28420	UB*01770	VICTORIA MARTINEZ	01/04/2024	251.39
Total for 1/4/2024:				44,007.43

Check No	Vendor No	Vendor Name	Check Date	
28421	11493	24 / 7 PET VETS	01/11/2024	177.30
28422	11525	ADOLPHS A-1 TREE SERVICE	01/11/2024	5,700.00
28423	12538	AMERITAS GROUP INSURANCE CORP	01/11/2024	403.00
28424	12489	JOSE ARCIGA	01/11/2024	133.00
28425	10504	AUTOZONE	01/11/2024	78.45
28426	12348	BRADY INDUSTRIES	01/11/2024	535.78
28427	10107	CONSOLIDATED ELECTRICAL DISTRI	01/11/2024	724.41
28428	10108	COOKS COMMUNICATIONS CORP	01/11/2024	134.04
28429	10151	EWING IRRIGATION PRODUCTS	01/11/2024	230.35
28430	10153	FACTORY MOTOR PARTS CO	01/11/2024	269.74
28431	10201	HORIZON	01/11/2024	911.43
28432	12534	EMILY MARTINEZ	01/11/2024	150.00
28433	10722	DILBER NIJER	01/11/2024	260.71
28434	12535	ALEJANDRA NUNEZ	01/11/2024	400.00
28435	12342	MARIA PACHECO	01/11/2024	260.71
28436	11212	SE ELECTRIC	01/11/2024	150.00
28437	12536	JAVIER SEGURA	01/11/2024	1,000.00
28438	12368	SPECIALTY HOSE EXPRESS LLC	01/11/2024	210.16
28439	10754	THE HOME DEPOT PRO-SUPPLY WOR	01/11/2024	859.27
Total for 1/11/2024:				12,588.35
28440	11387	LUISA AGUIRRE	01/12/2024	283.50
28441	10021	ALERT O LITE	01/12/2024	1,328.80
28442	12537	AMERITAS GROUP INSURANCE CORP	01/12/2024	581.15
28443	12538	AMERITAS GROUP INSURANCE CORP	01/12/2024	871.00
28444	12257	AMERITAS LIFE INSURANCE CORP- V	01/12/2024	724.50
28445	12530	APOLLO HEALTH INC	01/12/2024	600.00
28446	10504	AUTOZONE	01/12/2024	154.37
28447	11355	BADGER METER	01/12/2024	273.14
28448	10617	C A REDING CO INC	01/12/2024	250.81
28449	10067	CALIFORNIA BUILDING STANDARDS	01/12/2024	208.80
28450	12533	ROSEMARY CASTORENA	01/12/2024	150.00
28451	12315	CENTRAL CALIFORNIA SPCA	01/12/2024	120.00
28452	10452	CITY OF FRESNO WMD	01/12/2024	854.00
28453	11783	RUDY CUBILLOS	01/12/2024	150.00
28454	10126	DEPARTMENT OF CONSERVATION	01/12/2024	1,037.69
28455	11475	DISCOUNT PLAYGROUND SUPPLY INC	01/12/2024	174.31
28456	12532	CRISTINA GARCIA	01/12/2024	400.00
28457	12352	DANIEL GARCIA	01/12/2024	50.00
28458	11947	EARL & JANICE GIACOLINI	01/12/2024	141,422.50
28459	12379	GILL CHEVROLET	01/12/2024	115.82
28460	10185	GRAINGER	01/12/2024	209.87
28461	10747	GREEN EFFICIENCY ELECTRIC	01/12/2024	12,826.44
28462	10201	HORIZON	01/12/2024	255.71
28463	10514	ICAD INC	01/12/2024	653.75
28464	10219	JENSEN & PILEGARD INC	01/12/2024	295.18
28465	10226	JORGENSEN & CO	01/12/2024	2,086.75
28466	10234	KERMAN FLORAL & GIFTS	01/12/2024	54.49
28467	12500	VERONICA LAZARIT	01/12/2024	105.99
28468	10250	LIEBERT CASSIDY WHITMORE	01/12/2024	1,029.00
28469	10251	LIGHTHOUSE ELECTRIC INC	01/12/2024	2,474.34
28470	10335	MADERA FORD	01/12/2024	375.17
28471	12531	JANESSA MADRID	01/12/2024	400.00
28472	10266	MOORE TWINING ASSOCIATES INC	01/12/2024	262.50
28473	10282	OFFICE DEPOT	01/12/2024	453.42

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Check No	Vendor No	Vendor Name	Check Date	
28474	11833	ORKIN	01/12/2024	116.99
28475	10289	P.G.& E.	01/12/2024	6,268.77
28476	10927	PROFESSIONAL PRINT & MAIL INC	01/12/2024	2,108.90
28477	10309	PROFORCE LAW ENFORCEMENT	01/12/2024	867.44
28478	10315	QUINN COMPANY	01/12/2024	1,564.49
28479	10316	R G EQUIPMENT OF FRESNO INC	01/12/2024	236.66
28480	10596	RED WING BUSINESS ADVANTAGE AC	01/12/2024	1,243.27
28481	10319	RENO'S HARDWARE	01/12/2024	674.35
28482	11714	ROD CARSEY	01/12/2024	557.05
28483	10327	SAFETY KLEEN SYSTEMS INC	01/12/2024	312.00
28484	10331	SEBASTIAN	01/12/2024	272.50
28485	10332	SEBASTIAN	01/12/2024	3,111.08
28486	10337	SLUMBERGER LUMBER	01/12/2024	2,532.95
28487	12368	SPECIALTY HOSE EXPRESS LLC	01/12/2024	56.94
28488	10346	STATE WATER RESOURCE CNTRL BRI	01/12/2024	13,119.92
28489	10015	THE ADVANCE GROUP INC	01/12/2024	98.78
28490	10754	THE HOME DEPOT PRO-SUPPLY WORL	01/12/2024	76.71
28491	11502	TIREHUB LLC	01/12/2024	1,196.60
28492	10378	ULINE INC	01/12/2024	1,474.14
28493	10387	USA BLUE BOOK	01/12/2024	2,346.39
28494	10391	VALLEY FARM SUPPLY STORES	01/12/2024	1,438.42
28495	12290	VERIZON	01/12/2024	1,497.05
28496	12539	COUNTY OF FRESNO	01/12/2024	3,309.38
28497	10136	DIVISION OF THE STATE ARCHITECT	01/12/2024	185.20
28498	12080	OMNI LAND DEVELOPMENT	01/12/2024	23,251.00
Total for 1/12/2024:				239,149.98
Report Total (313 checks):				1,467,882.11

CITY OF KERMAN CD/Securities Portfolio As of November 30, 2023										Section 5, Item D.
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
CD's:										
Golman Sachs BK NY	615-030525-245	2.30%	7/26/17	7/26/22	98,000.00	(98,000.00)		-	-	-
Citibank Sioux Falls SD	615-030525-245	3.15%	8/14/18	8/15/22	98,000.00	(98,000.00)		-	-	-
Sallie Mae Bank	615-030525-245	2.65%	2/8/18	2/8/23	51,000.00	(51,000.00)		-	-	-
Synchrony Draper UT	615-030525-245	3.00%	4/20/18	4/20/23	96,000.00	(96,000.00)		-	-	-
Morgan Stanley Bank	615-030525-245	3.30%	7/12/18	7/12/23	240,000.00	(240,000.00)		-	-	3,927.45
Citibank	615-030525-245	3.30%	8/3/18	8/3/23	97,000.00	(97,000.00)		-	-	1,587.35
UBS Bank Salt Lake	615-030525-245	3.35%	10/5/18	10/5/23	98,000.00	(98,000.00)		-	-	1,097.34
Goldman Sachs Bank NY	615-030525-245	3.15%	2/6/19	2/6/24	48,000.00			48,000.00	47,787.36	749.79
Beal Bank USA Las Vegas Nev CFT	615-030525-245	1.55%	3/9/22	3/6/24	248,000.00			248,000.00	245,472.88	1,937.80
Ally Bank Sandy Utah	615-030525-245	2.55%	4/28/22	4/29/24	205,000.00			205,000.00	202,603.55	2,620.91
Barclays Bank Del Retail	615-030525-245	2.85%	6/2/22	6/3/24	245,000.00			245,000.00	241,895.85	-
American Express National Bank	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	242,008.55	-
Capital One National Mclean	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	242,008.55	-
Customers Bank Phoenixville PA	615-030525-245	4.70%	2/16/23	8/16/24	250,000.00			250,000.00	248,482.50	5,826.71
Charles Schwab Bank	615-030525-245	5.20%	3/7/23	9/16/24	250,000.00			250,000.00	249,442.50	6,553.42
Wells Fargo Bank in Sioux Falls	615-030525-245	4.35%	10/14/22	10/15/24	249,000.00			249,000.00	246,500.04	4,540.34
Morgan Stanley Private National Bank	615-030525-245	4.80%	4/20/23	10/21/24	244,000.00			244,000.00	242,438.40	5,872.04
Western Alliance Bank	615-030525-245	4.85%	4/13/23	10/21/24	244,000.00			244,000.00	242,450.60	5,933.21
Brookline Bank Mass	615-030525-245	5.30%	8/30/23	10/30/24		248,000.00		248,000.00	247,508.96	3,313.01
Morgan Stanley Bank	615-030525-245	5.20%	8/30/23	3/3/25		243,000.00		243,000.00	242,253.99	-
Bank of Wisonsin	615-030525-245	5.40%	9/27/23	4/2/25		248,000.00		248,000.00	247,816.48	1,137.40
Merrick Bank	615-030525-245	5.40%	9/27/23	4/4/25		248,000.00		248,000.00	247,821.44	1,137.40
Synchrony Bank	615-030525-245	5.50%	11/3/23	5/5/25		243,000.00		243,000.00	243,177.39	-
Bank of America	615-030525-245	5.50%	11/8/24	5/8/25		243,000.00		243,000.00	243,155.52	-
State Bank of India	615-030525-245	1.10%	5/28/20	5/28/25	248,000.00			248,000.00	232,770.32	1,375.21
Capital One National National	615-030525-245	3.35%	6/29/22	6/30/25	245,000.00			245,000.00	237,488.30	-
Discover Bank Greenwood	615-030525-245	3.55%	9/20/22	9/22/25	245,000.00			245,000.00	237,618.15	4,384.49
BMW Bank North Amer Salt Lake	615-030525-245	0.50%	9/25/20	9/25/25	249,000.00			249,000.00	228,415.17	627.62
US Government Bonds										
Federal Home Loan Bank	615-030525-245	4.00%	9/23/22	9/23/24	500,000.00			500,000.00	494,520.00	10,000.00
Federal Home Loan Bank	615-030525-245	5.05%	1/30/23	1/28/25	500,000.00			500,000.00	497,015.00	12,484.72
Federal Home Loan Bank	615-030525-245	5.10%	1/30/23	1/28/26	500,000.00			500,000.00	498,315.00	12,608.33
Total CD's		Average Rate	3.98%		5,738,000.00	695,000.00	-	6,433,000.00	6,348,966.50	87,866.43

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
Beginning Balance					-			-		
Transfers In/(Out)			7/6/23			269.84		269.84		
			7/13/23			243,927.45		243,927.45		
			7/14/23			12.06		12.06		
			7/17/23			890.26		890.26		
			7/28/23			(220,006.56)		(220,006.56)		
			7/31/23			(25,093.05)		(25,093.05)		
			7/31/23			34.06		34.06		
			8/4/23			98,587.35		98,587.35		
			8/8/23			1,028.62		1,028.62		
			8/15/23			933.15		933.15		
			8/17/23			5,826.71		5,826.71		
			8/30/23			(106,409.89)		(106,409.89)		
			8/31/23			26.81		26.81		
			9/1-9/26/23			24,703.61		24,703.61		
			9/26/23			(24,729.46)		(24,729.46)		
			10/1-10/31			112,157.47		112,157.47		
			10/30/23			(112,140.28)		(112,140.28)		
			11/1-11/30			246,219.90		246,219.90		
			11/3/24			(18.15)		(18.15)		
			11/8/23			(243,000.00)		(243,000.00)		
			11/29/23			(3,219.50)		(3,219.50)		
					-	0.40	-	0.40	0.40	-
								0.40		
Local Agency Investment Fund										
Beginning Balance					12,165,605.11			12,165,605.11		-
Interest			3.15%	7/14/23		95,517.05		95,517.05		95,517.05
			3.59%	10/13/23		110,565.87		110,565.87		
Transfers In/(Out)								-		
Total - LAIF		3.37%			12,165,605.11	206,082.92	-	12,371,688.03	12,371,688.03	95,517.05
Central Valley Money Market Acct										
Beginning Balance					8,640,558.56			8,640,558.56		
Interest			7/31/23			587.08		587.08		587.08
			8/31/23			587.12		587.12		
			9/29/23			549.28		549.28		
			10/31/23			606.14		606.14		
			11/30/23			568.30		568.30		
Transfers In/(Out)								-		
								-		
			0.08%					-		
					8,640,558.56	2,897.92	-	8,643,456.48	8,643,456.48	587.08
Subtotal All City Investments		2.48%			26,544,163.67	903,980.84	-	27,448,144.51	27,364,111.01	183,970.56
Total Investments					26,544,163.67	903,981.24	-	27,448,144.91	27,364,111.41	183,970.56
								Market Value Adjustment	(84,033.50)	
								903,981.24		
								903,981.24		
								(0.00)		

CITY OF KERMAN CD/Securities Portfolio As of December 31, 2023					Section 5, Item D.					
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
CD's:										
Golman Sachs BK NY	615-030525-245	2.30%	7/26/17	7/26/22	98,000.00	(98,000.00)		-	-	-
Citibank Sioux Falls SD	615-030525-245	3.15%	8/14/18	8/15/22	98,000.00	(98,000.00)		-	-	-
Sallie Mae Bank	615-030525-245	2.65%	2/8/18	2/8/23	51,000.00	(51,000.00)		-	-	-
Synchrony Draper UT	615-030525-245	3.00%	4/20/18	4/20/23	96,000.00	(96,000.00)		-	-	-
Morgan Stanley Bank	615-030525-245	3.30%	7/12/18	7/12/23	240,000.00	(240,000.00)		-	-	3,927.45
Citibank	615-030525-245	3.30%	8/3/18	8/3/23	97,000.00	(97,000.00)		-	-	1,587.35
UBS Bank Salt Lake	615-030525-245	3.35%	10/5/18	10/5/23	98,000.00	(98,000.00)		-	-	1,097.34
Goldman Sachs Bank NY	615-030525-245	3.15%	2/6/19	2/6/24	48,000.00			48,000.00	47,880.96	749.79
Beal Bank USA Las Vegas Nev CFT	615-030525-245	1.55%	3/9/22	3/6/24	248,000.00			248,000.00	246,326.00	1,937.80
Ally Bank Sandy Utah	615-030525-245	2.55%	4/28/22	4/29/24	205,000.00			205,000.00	203,206.25	2,620.91
Barclays Bank Del Retail	615-030525-245	2.85%	6/2/22	6/3/24	245,000.00			245,000.00	242,645.55	3,500.82
American Express National Bank	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	242,846.45	4,053.58
Capital One National Mclean	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	242,846.45	4,053.58
Customers Bank Phoenixville PA	615-030525-245	4.70%	2/16/23	8/16/24	250,000.00			250,000.00	249,270.00	5,826.71
Charles Schwab Bank	615-030525-245	5.20%	3/7/23	9/16/24	250,000.00			250,000.00	250,227.50	6,553.42
Wells Fargo Bank in Sioux Falls	615-030525-245	4.35%	10/14/22	10/15/24	249,000.00			249,000.00	247,493.55	5,430.60
Morgan Stanley Private National Bank	615-030525-245	4.80%	4/20/23	10/21/24	244,000.00			244,000.00	243,372.92	5,872.04
Western Alliance Bank	615-030525-245	4.85%	4/13/23	10/21/24	244,000.00			244,000.00	243,375.36	5,933.21
Brookline Bank Mass	615-030525-245	5.30%	8/30/23	10/30/24		248,000.00		248,000.00	248,364.56	3,313.01
Morgan Stanley Bank	615-030525-245	5.20%	8/30/23	3/3/25		243,000.00		243,000.00	243,403.38	-
Bank of Wisonsin	615-030525-245	5.40%	9/27/23	4/2/25		248,000.00		248,000.00	249,016.80	2,238.11
Merrick Bank	615-030525-245	5.40%	9/27/23	4/4/25		248,000.00		248,000.00	249,029.20	2,238.11
Synchrony Bank	615-030525-245	5.50%	11/3/23	5/5/25		243,000.00		243,000.00	244,465.29	-
Bank of America	615-030525-245	5.50%	11/8/24	5/8/25		243,000.00		243,000.00	244,448.28	-
State Bank of India	615-030525-245	1.10%	5/28/20	5/28/25	248,000.00			248,000.00	234,910.56	1,375.21
Capital One National National	615-030525-245	3.35%	6/29/22	6/30/25	245,000.00			245,000.00	239,404.20	4,114.99
Discover Bank Greenwood	615-030525-245	3.55%	9/20/22	9/22/25	245,000.00			245,000.00	239,710.45	4,384.49
BMW Bank North Amer Salt Lake	615-030525-245	0.50%	9/25/20	9/25/25	249,000.00			249,000.00	231,037.14	627.62
US Government Bonds										
Federal Home Loan Bank	615-030525-245	4.00%	9/23/22	9/23/24	500,000.00			500,000.00	496,005.00	10,000.00
Federal Home Loan Bank	615-030525-245	5.05%	1/30/23	1/28/25	500,000.00			500,000.00	498,070.00	12,484.72
Federal Home Loan Bank	615-030525-245	5.10%	1/30/23	1/28/26	500,000.00			500,000.00	499,230.00	12,608.33
Average Rate		3.98%			5,738,000.00	695,000.00	-	6,433,000.00	6,376,585.85	106,682.12
Total CD's					5,738,000.00	695,000.00	-	6,433,000.00	6,376,585.85	106,682.12

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)		7/6/23			269.84		269.84		
			7/13/23			243,927.45		243,927.45		
			7/14/23			12.06		12.06		
			7/17/23			890.26		890.26		
			7/28/23			(220,006.56)		(220,006.56)		
			7/31/23			(25,093.05)		(25,093.05)		
			7/31/23			34.06		34.06		
			8/4/23			98,587.35		98,587.35		
			8/8/23			1,028.62		1,028.62		
			8/15/23			933.15		933.15		
			8/17/23			5,826.71		5,826.71		
			8/30/23			(106,409.89)		(106,409.89)		
			8/31/23			26.81		26.81		
			9/1-9/26/23			24,703.61		24,703.61		
			9/26/23			(24,729.46)		(24,729.46)		
			10/1-10/31			112,157.47		112,157.47		
			10/30/23			(112,140.28)		(112,140.28)		
			11/1-11/30			246,219.90		246,219.90		
			11/3/24			(18.15)		(18.15)		
			11/8/23			(243,000.00)		(243,000.00)		
			11/29/23			(3,219.50)		(3,219.50)		
			12/1-12/31			6,594.11		6,594.11		
			12/1/23			(0.40)		(0.40)		
			12/27/23			(6,593.54)		(6,593.54)		
					-	0.57	-	0.57	0.57	-
Local Agency Investment Fund										
	Beginning Balance				12,165,605.11			12,165,605.11		-
	Interest	3.15%	7/14/23			95,517.05		95,517.05		95,517.05
		3.59%	10/13/23			110,565.87		110,565.87		
	Transfers In/(Out)							-		
	Total - LAIF	3.37%			12,165,605.11	206,082.92	-	12,371,688.03	12,371,688.03	95,517.05
Central Valley Money Market Acct										
	Beginning Balance				8,640,558.56			8,640,558.56		
	Interest		7/31/23			587.08		587.08		587.08
			8/31/23			587.12		587.12		
			9/29/23			549.28		549.28		
			10/31/23			606.14		606.14		
			11/30/23			568.30		568.30		
			12/31/23			549.39		549.39		
	Transfers In/(Out)							-		
		0.08%						-		
					8,640,558.56	3,447.31	-	8,644,005.87	8,644,005.87	587.08
Subtotal All City Investments										
		2.48%			26,544,163.67	904,530.23	-	27,448,693.90	27,392,279.75	202,786.25
	Total Investments				26,544,163.67	904,530.80	-	27,448,694.47	27,392,280.32	202,786.25
								Market Value Adjustment	(56,414.15)	
								904,530.80		
								904,530.80		
								(0.00)		



STAFF REPORT

MEETING DATE: January 24, 2024

PRESENTER: John Jansons, City Manager

SUBJECT: Consider Amendments to Fiscal Year 2023/2024 Position Allocation List and Salary Schedule to add position of Administrative Assistant and deleting position of Assistant to City Clerk from Salary Schedule.

RECOMMENDATION: Council by motion adopt resolution approving amendment to Fiscal Year 2023/2024 Position Allocation List to add position of Administrative Assistant and amending Salary Schedule to Add Administrative Assistant and delete part-time Assistant to City Clerk.

EXECUTIVE SUMMARY:

As a result of refining duties in the Administration Department, it is recommended to amend the Authorized Positions List to add the full-time position of Administrative Assistant. The Authorized Positions List does not include part-time positions. However, the budget contemplated a part-time Assistant to City Clerk. That position is reflected in the Salary Schedule.

The new full-time Administrative Assistant position will allow for support to Administration Department (City Manager, City Clerk and Human Resources). The City Manager will develop a new job description for the new position before the position is filled.

FISCAL IMPACT:

The recommended action will have no impact on the Fiscal Year 2023/2024 budget as there are salary savings from the unfilled part-time Assistant to City Clerk position which had been budgeted for a full year versus the actual cost of the remaining months of the current fiscal year at the following Miscellaneous Employees range of \$3,193 - \$4,279 per month.

ATTACHMENTS:

A. Resolution w/Exhibits

RESOLUTION NO. 24 - ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING AMENDMENT TO FISCAL YEAR 2023/2024 POSITION ALLOCATION LIST TO ADD A FULL TIME ADMINISTRATIVE ASSISTANT POSITION SUPPORTING THE DIVISIONS OF THE ADMINISTRATION DEPARTMENT AND AMEND THE SALARY SCHEDULE TO DELETE THE ASSISTANT TO CITY CLERK POSITION AND ADD THE ADMINISTRATIVE ASSISTANT POSITION.

WHEREAS, a part time position was authorized in the Fiscal Year 2023/2024 budget to support the city clerk duties; and

WHEREAS, that position was to be filled by mid-year, but it remains unfilled; and

WHEREAS, with administrative responsibilities changing, changes in personnel and changes in priority of deliverables, staffing refinement is necessary; and

WHEREAS, changing an existing position from part time to full time requires adjustment of the Position Allocation List and Salary Schedule including; and

WHEREAS, the proposed Administrative Assistant position is fully funded for the remainder of the FY 23/24 based on funding allocated to the part time position which remains unused.

NOW, THEREFORE, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The recitals referenced above are true and correct and included herein by reference.
- Section 2. A full time Administrative Assistant is added to the Administration Department. The Position Allocation List is amended to add said new position. The Salary Schedule is amended to add the Administrative Assistant position and to delete the part-time position of the Assistant to City Clerk. The amendments are reflected in the amended Position Allocation List and Salary Schedule attached as Exhibits A and B.
- Section 3. Funding for the revised position is provided for in the Fiscal Year 2023-2024 budget in the wage range of Miscellaneous Employees, \$3,193 - \$4,279 per month.
- Section 4. The City Manager and Human Resources Officer are directed to create a job description.
- Section 5. This Resolution is effective upon adoption.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Kerman held on the 24th day of January 2024 and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
Interim City Clerk

POSITION ALLOCATION BY DEPARTMENT

(Full Time Employees)

Position Allocation by Department					
Position Allocation by Department (Full Time Staffing)					
	Audited	Audited	Adopted	Adopted	
	2020-2021	2021-2022	2022-2023	Budget 2023-2024	2023-2024 Change
Administrative Services					
Account Clerk I	1.00	1.00	1.00	2.00	1.00
Account Clerk II	2.00	2.00	2.00	2.00	0.00
*Account Receptionist	1.00	1.00	0.00	0.00	0.00
Finance Director	1.00	1.00	1.00	1.00	0.00
Junior Accountant	0.00	0.00	2.00	2.00	0.00
*Senior Accountant	1.00	1.00	0.00	0.00	0.00
Total Administrative Services	6.00	6.00	6.00	7.00	1.00
City Clerk					
City Clerk	1.00	1.00	1.00	1.00	0.00
Total City Clerk	1.00	1.00	1.00	1.00	0.00
City Manager					
City Manager	1.00	1.00	1.00	1.00	0.00
Executive Secretary	1.00	1.00	1.00	1.00	0.00
Human Resource Officer	1.00	1.00	1.00	1.00	0.00
Human Resource Specialist	1.00	1.00	1.00	1.00	0.00
*Human Resource Technician	0.00	0.00	0.00	0.00	0.00
Total City Manager	4.00	4.00	4.00	4.00	0.00
Community Services					
Community Services Director	1.00	1.00	1.00	1.00	0.00
Buildings & Facility Supervisor	1.00	1.00	1.00	1.00	0.00
*Parks Maintenance Specialist	1.00	0.00	1.00	0.00	-1.00
Parks Maintenance Technician	1.00	1.00	1.00	1.00	0.00
Parks Maintenance Worker	0.00	2.00	2.00	3.00	1.00
*Recreation Supervisor	1.00	1.00	0.00	0.00	0.00
Recreation Coordinator	0.00	0.00	2.00	2.00	0.00
Senior Services Coordinator	1.00	1.00	1.00	1.00	0.00
Community Services Secretary	1.00	1.00	1.00	1.00	0.00
Total Community Services	7.00	8.00	10.00	10.00	0.00

Exhibit 'B'
Miscellaneous Employees
July 2023 - June 2024

Section 5, Item E.

Finance - Administration	Step A	Step B	Step C	Step D	Step E	Step F	Step G
Senior Accountant**	\$ 4,964	\$ 5,212	\$ 5,473	\$ 5,747	\$ 6,034	\$ 6,336	\$ 6,653
Junior Accountant	\$ 3,967	\$ 4,166	\$ 4,374	\$ 4,592	\$ 4,822	\$ 5,063	\$ 5,316
Account Clerk II	\$ 3,598	\$ 3,778	\$ 3,967	\$ 4,166	\$ 4,374	\$ 4,593	\$ 4,822
Account Clerk I	\$ 3,054	\$ 3,207	\$ 3,367	\$ 3,536	\$ 3,712	\$ 3,898	\$ 4,093
Account Receptionist	\$ 2,732	\$ 2,868	\$ 3,012	\$ 3,162	\$ 3,320	\$ 3,486	\$ 3,661
Human Resource Officer**	\$ 5,401	\$ 5,671	\$ 5,955	\$ 6,253	\$ 6,565	\$ 6,894	\$ 7,238
Human Resource Specialist	\$ 4,305	\$ 4,521	\$ 4,747	\$ 4,984	\$ 5,233	\$ 5,495	\$ 5,770
Human Resource Technician	\$ 3,598	\$ 3,778	\$ 3,967	\$ 4,166	\$ 4,374	\$ 4,593	\$ 4,822
Executive Secretary to City Mgr.	\$ 4,086	\$ 4,290	\$ 4,505	\$ 4,730	\$ 4,966	\$ 5,215	\$ 5,475
Assistant to the City Clerk	\$ 3,193	\$ 3,352	\$ 3,520	\$ 3,696	\$ 3,881	\$ 4,075	\$ 4,279

2.5% Cola Effective July 1, 2023

** FLSA Exempt



STAFF REPORT

MEETING DATE: January 24, 2024

PRESENTER: Michael Barajas, Public Works Director

SUBJECT: Resolution Authorizing the City Manager to Complete and Sign Applications and Administer the Zero-Emission Landscaping Equipment (ZELE) Voucher Program through San Joaquin Valley Air Pollution Control District

RECOMMENDATION: Council by motion adopt resolution authorizing City Manager to complete and sign applications and administer the zero-emission landscaping equipment (ZELE) voucher program through San Joaquin Valley Air Pollution Control District

EXECUTIVE SUMMARY:

The San Joaquin Valley Air Pollution Control District launched the new Zero-Emission Landscaping Equipment (ZELE) Voucher Program to assist landscape maintenance professionals in replacing their existing gas or diesel – powered equipment with new electric zero-emission alternatives. This program is open to commercial landscape maintenance professionals, school districts, cities, counties, special districts and other businesses and commercial entities willing to replace gas-powered equipment with zero-emission electric options.

This program requires a resolution from City Council authorizing the application or other documentation signed by a duly authorized official with authority to make financial decisions, authorizing the submittal of the application and identifying the individual authorized to implement the new zero-emission landscaping equipment (ZELE) voucher program is required.

In past years, the City has been fortunate to have been awarded cleaner air vehicles including compressed natural gas (CNG), gas-electric hybrids and all electric vehicles. In support of cleaner air in the San Joaquin Valley, it is beneficial for the community and the City to make a positive impact on the Valley's air quality. With further transitioning to a zero-emission landscaping equipment fleet that results in less CO2 emissions.

FISCAL IMPACT:

If successful, cost savings to the City could be up to \$700 - \$15,000 per equipment.

ATTACHMENTS:

A. Resolution

Attachment ‘A’

RESOLUTION NO. 24-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN AUTHORIZING THE CITY
MANAGER TO COMPLETE AND SIGN APPLICATIONS AND ADMINISTER THE NEW ZERO-
EMISSION LANDSCAPING EQUIPMENT (ZELE) VOUCHER PROGRAM THROUGH THE SAN
JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT**

WHEREAS, several local, State and Federal programs allow public and non-profit transportation providers to apply for administration, capital and operation assistance programs or grants; and

WHEREAS, the San Joaquin Valley Air Pollution Control District (SJVAPCD) provides funding to local agencies under the New Zero-Emission Landscaping Equipment (ZELE) Voucher Program; and

WHEREAS, one of the San Joaquin Valley Air Pollution Control District funding requirements is for the City Council to authorize someone by resolution, as the “Authorized Individual” to make final decisions, submit applications and implement the new zero-emission landscaping equipment (ZELE) voucher program under the Public Benefit Program; and

WHEREAS, the Council wishes to designate the City Manager as Authorized Individual on applications to SJVAPCD.

NOW, THEREFORE, the City Council of the City of Kerman, hereby resolves as follows.

- Section 1. The above recitals are true and correct and incorporated herein by reference.
- Section 2. The City Council authorizes the City Manager or his/her designee to complete and sign the applications, to sign required assurances and to administer the New Zero-Emission Landscaping Equipment (ZELE) Voucher Program through the San Joaquin Valley Air Pollution Control District on behalf of the City of Kerman.
- Section 3. This resolution is effective upon its adoption.

The foregoing resolution was adopted by the Kerman City Council at the regularly scheduled meeting held on the 24th day of January 2024, by the following vote:

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

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
Interim City Clerk



STAFF REPORT

MEETING DATE: January 24, 2024

PRESENTER: Steve Wilkins, Chief of Police

SUBJECT: Curb Markings for No Parking or Limited Parking Zones

RECOMMENDATION: Council by motion adopt resolution approving No Parking Zones and authorizing Curb Markings along Commerce Way, Church Avenue, Industrial Way and Vineland Avenue to address imminent public safety and convenience concerns as identified by the Chief of Police in several locations within the City limits.

DISCUSSION:

Several locations have been reported and identified as requiring “No Parking” signage and markings to improve vehicular, bicycle and pedestrian safety.

Pursuant to Kerman Municipal Code Chapter 10.12, “at such times as the Chief of Police finds that the public safety and convenience require the establishment of no parking or limited parking zones for motor vehicles on the public streets in the city, he shall report this fact to the City Council at a meeting of that body.”

Accordingly, Staff seeks Council adoption of a resolution to authorize the installation of curb markings to address unsafe and illegal parking in several areas.

Additionally, Assembly Bill 413 was signed in to law, which prohibits drivers from parking “within 20 feet of the vehicle approach side of any unmarked or marked crosswalk.” The bill also bans parking 15 feet from a crosswalk with a curb extension.

Local jurisdictions may choose a different prohibited distance on a case-by-case or citywide basis, as that distance is clearly marked with paint or signage, and gets approved through an ordinance process that incorporates traffic safety standards. The new law will not be enforced until 2025, unless a violation occurs within an area that is already “marked using paint or a sign.” The City of Kerman intends to implement AB 413 as determined to preserve public safety.

Exhibit ‘A’ is a map depicting the priority areas where installation of signage and paint markings are recommended to improve the safety, access, and line of sight associated with parking on City streets.

As indicated in Exhibit ‘A’, several problem areas are along West Church Avenue, Commerce Way, Industrial Way and Vineland primarily attributed to large vehicles, trailers and large truck

parking. Other areas recommended for new controls include red curbs along street facing fire hydrants.

COORDINATION AND REVIEW

The recommendation of the Chief of Police has been reviewed by, and is supported by, the Traffic Committee, City Manager, Public Works Director and City Engineer.

FISCAL IMPACT:

It is estimated that the expense for time and materials to install immediate parking safety controls is less than \$2,500 from the Streets Maintenance Fund for this first phase of improvements. The cost to phase the implementation of AB 413 as needed, has not been estimated at this time, but will be considered on an as needed basis in future budget allocations.

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 24-__**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING NO PARKING ZONES AND AUTHORIZING CURB MARKINGS AT COMMERCE WAY, W. CHURCH STREET, S. INDUSTRIAL WAY AND S. VINELAND AVE.**

WHEREAS, pursuant to California Vehicle Code Section 22507, local authorities (cities) may, by ordinance or resolution, prohibit or restrict the stopping, parking, or standing of vehicles, including; and

WHEREAS, Section 10.12.010A of the Kerman Municipal Code provides that the Police Chief may report his findings that the public safety and convenience require the establishment of no parking or limited parking zones for motor vehicles on the public streets in the City to the City Council; and

WHEREAS, Section 10.12.010A of the Kerman Municipal Code further provides that the Police Chief may place curb markings to indicate no stopping, standing, or parking regulations and red curb markings means “no stopping, standing or parking at any time except as permitted by Vehicle Code Sections 22506, 22507, 22507.5, and 22507.6 and except that a bus may stop in a red zone marked or signed as a bus zone; and

WHEREAS, the Chief of Police and the Public Works Director find that parked vehicles obstruct the view of Commerce Way, Church Street, Industrial Way And Vineland Avenue; and

WHEREAS, the Police Chief has reported his findings to the City Council regarding the need for no parking in the areas of Commerce Way, Church Street, Industrial Way And Vineland Avenue to the City Council in accordance with Section 10.12.010A.

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

1. The foregoing recitals are true and correct and incorporated by reference.
2. The Chief of Police is authorized to designate no parking zones as follows: along Commerce Way from S. Madera Ave., westward to end of the street; Commerce Way from S. Madera Ave., eastward to S. Vineland Ave; S Vineland Ave. from Commerce Way north to “May” St.; S. Vineland Ave from W. San Joaquin to W. Whitesbridge Ave.; W. Church St. from Madera Ave., westward to S. Del Norte Ave.; and S. Industrial Way from W. Church Ave. to its northern terminus excepting all curb ramps, with a special emphasis on fire hydrant locations.
3. The Public Works Director is authorized to have the curbs painted red at the designated areas.
4. This resolution is effective upon adoption.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Kerman held on the 10th day of January 2024 and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
Interim City Clerk





STAFF REPORT

MEETING DATE: January 24, 2024

PRESENTER: Jesus Gonzalez, City Engineer

SUBJECT: Approval of Contract Change Order No. 1 for the Lions Park Recharge Project

RECOMMENDATION: Council by motion adopt the resolution:

1. Approving contract change order no. 1 for the Lions Park Recharge Project to DG Construction Inc. in the amount of \$128,521.62 and;
2. Authorizing an additional construction contingency in the amount of \$22,200.00 (10% of original construction contract) and;
3. Authorizing the City Manager to sign the change order and subsequent change orders, up to the additional contingency amount on behalf of the City.

EXECUTIVE SUMMARY:

In 2014, the State of California passed the Sustainable Groundwater Management Act (SGMA) requiring local agencies' groundwater consumption not exceed water quantities put back into the underground aquifer (recharge). In 2022, the City entered into an agreement with Fresno Irrigation District (FID) to receive an annual allocation of surface water for increasing its groundwater recharge efforts.

On September 13, 2023, following a competitive bid process, DG Construction was awarded a construction contract in the amount of \$222,770.00 for the installation of an actuated valve, water meter, and associated piping at FID's existing structure located on the west side of Siskiyou Avenue at the Middleton Avenue alignment. The improvements will allow for FID supplied water to be released into the Lions Park drainage basin, where it will percolate into the ground thereby recharging the underground aquifer.

On December 11, 2023, a construction Notice to Proceed was issued to DG Construction. Upon start of construction activities, partially collapsed high-density polyethylene (HPDPE) corrugated pipe was discovered in place of anticipated concrete pipe. The HDPE being inadequate for the use and reducing flow capacity of received FID water, must be replaced with a 24-inch concrete pipe over an approximate length of thirty eight (38) linear feet in a new alignment. Additionally, a gate valve requiring replacement was confirmed to be sixteen (16) inches in diameter rather than the anticipated twelve (12) inches. The additional cost for the installation of the concrete pipe, inclusive of necessary traffic control implementation, HDPE pipe abandonment, and surface restoration and upsizing to the 16-inch replacement gate valve is in the amount of \$128,521.62.

FISCAL IMPACT:

The total estimated Project cost is \$477,300.00, including design, construction management, inspection, change order no. 1 and the additional 10% contingency. The City has received a Proposition 1 Grant from the California Department of Water Resources in the amount of \$207,515.00 for the Project. The construction contract award approved the original \$118,985.00, in excess of Grant award, to be funded from the Water Operations Reserves. Staff recommends the additional \$150,521.62 in costs resulting from change order no. 1 and the request for additional 10% contingency be further funded from Water Operations Reserves, or another source upon Council's direction, bringing the total excess costs to \$269,506.62. If the Project does not move forward at this time, the City will be unable to meet the grant timeline and will be at risk of losing the grant funding.

ATTACHMENTS:

- A. Resolution
- B. Change Order No. 1
- C. Revised Design Exhibit

Attachment ‘A’

RESOLUTION NO. 24-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING CONTRACT CHANGE ORDER NO. 1 FOR THE LIONS PARK RECHARGE PROJECT
TO DG CONSTRUCTION INC.**

WHEREAS, the Project consists of the installation of an actuated valve, water meter, and associated piping at the Fresno Irrigation District structure along the west side of Siskiyou Avenue at the Middleton Avenue alignment, within the City of Kerman; and

WHEREAS, on September 13, 2023, following a public bids procurement process, the Project was awarded by the City Council to DG Construction; and

WHEREAS, following issuance of a December 11, 2023, construction Notice to Proceed, construction activities uncovered partially collapsed high-polyethylene (HDPE) pipe in place of anticipated concrete pipe and an undersized 12-inch gate; and

WHEREAS, it is necessary to abandon and replace approximately thirty eight (38) linear feet of existing HDPE pipe with 24-inch concrete pipe as well as implement necessary traffic control, and restore surfaces to their original condition as well as replace the undersized 12-inch gate valve with one of sixteen (16) inches in diameter.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KERMAN as follows:

1. Upon the recommendation of the City Engineer, approval is granted for Change Order No. 1, for the Lions Park Recharge Project, in the amount of One Hundred and Twenty-Eight Thousand and Five Hundred and Twenty-One Dollars and Sixty-Two Cents (\$128,521.62).
2. Approval is granted for an additional Twenty-Two Thousand and Two Hundred Dollars and Zero Cents (\$22,200) contingency (10% of the original contract cost) for use on construction needs.
3. The City Manager is authorized to sign Change Order No. 1, and subsequent change orders up to the additional contingency amount.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 24th day of January, 2024, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
Interim City Clerk



CONTRACT CHANGE ORDER

ORDER NO.	1
DATE	1/17/2024
STATE	CA
COUNTY	Fresno

CONTRACT FOR	LIONS PARK RECHARGE PROJECT
FEDERAL PROJECT NO.	
OWNER	CITY OF KERMAN

TO: _____ DG CONSTRUCTION, INC.
CONTRACTOR

Original Contract Amount:	\$222,770.00
Contract Contingency Amount:	\$22,277.00
Original Contract Time:	30
Original Contract Completion Date:	1/24/2024

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1.0 Change Order 01		
1.1 Plan Revision Dated 1-11-2024 Vault and Storm Drain layout revision to due unforeseen conditions: PG&E conflict and As-Built Plan discrepancy		\$127,553.36
1.2 Additional Cost to upgrade to the 16" Slide Gate from the 12" Slide Gate, The Match Existing Slide Gate is 16"		\$968.26
TOTALS	\$0.00	\$128,521.62
NET CHANGE IN CONTRACT PRICE		\$128,521.62

SCOPE OF WORK

Item 1.1 Construct improvements per the SITE PLAN OPTION A Exhibit attached dated 1-11-2024. Contract working days shall be extended due to the unforeseen conditions. The Contractor shall perform the extra work on Time & Material not to exceed the estimated amount of \$127,553.36

Item 1.2 The contractor shall replace the existing 16" slide gate with a new 16" slide gate.

JUSTIFICATION

See MEMO and back up documentation attached.

The amount of the Contract will be **Increased** by the sum of: \$128,521.62

The Contract Total including this and previous Change Orders will be: \$351,291.62

The Contract period provided for completion will be (Increased): 0*

*Additional working days shall accumulate from the date of discovery(12/18/2023) until the extra work on T&M is complete.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____ Contractor _____ (Date)
Recommended _____ City Engineer _____ (Date)
Accepted _____ City Manager _____ (Date)



CONTRACT CHANGE ORDER

ORDER NO.	1
DATE	1/17/2024
STATE	CA
COUNTY	Fresno

CONTRACT FOR LIONS PARK RECHARGE PROJECT

FEDERAL PROJECT NO.

OWNER CITY OF KERMAN

TO: DG CONSTRUCTION, INC.
CONTRACTOR

Original Contract Amount:	\$222,770.00
New Contract Amount	\$351,291.62
Change Order Amount	\$128,521.62
Original Contract Time:	30
Revised Contract Time:	#VALUE!
Original Contract Completion Date:	1/24/2024

Change Order Item Scope of Work Description

1.0 Change Order 01

1.1 Plan Revision Dated 1-11-2024 Vault and Storm Drain layout revision to due unforeseen conditions: PG&E conflict and As-Built Plan discrepancy

The contractor shall construct the improvements per the exhibit attached and shall comply with the City of Kerman Standard Specifications. All work within the Fresno Irrigation District easement shall comply with the FID Standard Specification and standard plans. The contractor shall perform the extra work on time and material with the condition to not exceed the estimate amount of \$127,553.36 per the estimate attached. All Time and material documentation shall be submitted for review and approval.

1.2 Additional Cost to upgrade to the 16" Slide Gate from the 12" Slide Gate, The Match Existing Slide Gate is 16"

The contractor shall replace the existing 16" slide gate with a new 16" slide gate. The plan reflects a 12" slide gate however the Plan Designer, P&P Engineering, recommends matching the existing conditions. The contractor shall be compensated for the additional cost to upgrade from the 12" to 16" slide gate with no additional labor cost.

CHANGE ORDER REQUEST

Date:	1/17/2024	COR#	006
Project Name:	Lions Park Recharge Project	RFI Issued Date:	
Address:		Applicable RFI #:	DGCI-0002
City/State/Zip:	Kerman	*Requested Contract Add Days	20
Attention:	Sergio A.	ITEM:	R&R SD Line
Project #:	21-215		

Description:	Construct the improvements per the P&P detail received via email on 1/12/2024 - Option 'A' dated 1/11/2024. * Actual add days for this change shall be commensurate from date of standby to date of acceptance of this COR (or next business day when work can resume).
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ITEM #	LABOR DESCRIPTION	UOM	QTY	RATE w/BURDEN (.40)	AMOUNT
1	Op Eng.	HR	80	\$126.90	\$10,152.00
2	UG Pipefitters (2ea)	HR	160	\$73.00	\$11,680.00
3	Superintendent	HR	80	\$85.00	\$6,800.00
4	PM	HR	15	\$125.00	\$1,875.00
5	Admin	HR	8	\$122.72	\$981.76
6				SUBTOTAL	\$31,488.76
ITEM #	MATERIALS DESCRIPTION	UOM	QTY	UNIT	AMOUNT
7	24" RCPCL4 and 12" Stainless Steel Pipe	LS	1	\$ 8,560.80	\$8,560.80
8	Sawcut & Place New Asphalt & Concrete	LS	1	\$ 22,294.21	\$22,294.21
9				SUBTOTAL	\$ 30,855.01
ITEM #	EQUIPMENT & SUB DESCRIPTION	UOM	QTY	UNIT	AMOUNT
10	CAT 308 Excavator	HR	70	\$ 93.97	\$ 6,577.90
11	T800 10-Whlr DT	HR	32	\$ 144.62	\$ 4,627.84
12	F550	LS	14	\$135	\$ 1,890.56
13	SUB: Traffic Control, plates & cold patch	LS	1	\$ 25,825.00	\$ 25,825.00
14				SUBTOTAL	\$ 38,921.30
15					
16	O&P 20%				\$ 20,114.69
17	Insurance Umb. Per City of Kerman	DAY	13	\$ 235.58	\$ 3,062.54
18	Bond 2.5%	LS	1	\$ 3,111.06	\$ 3,111.06
GRAND TOTAL			\$127,553.36		

ENGINEER OF RECORD AUTHORIZATION

EOR Signature:	
Print Name:	
Date:	

*Please forward formal CO upon acceptance



CHANGE ORDER REQUEST

Date:	12/10/2023	COR#	002
Project Name:	Lions Park Recharge Project	RFI Issued Date:	12/1/2023
Address:		Applicable RFI #:	Informational Dim.
City/State/Zip:	Kerman	Requested Contract Add Days	12 +
Attention:	Sergio A.	ITEM:	Existing Slide Gate Size
Project #:	21-215		

Description: The existing slide gate width is 16". Plan width states 12". It is recommended to change to 16" gate. Actual add days for this change shall be commensurate with total duration from field verification to date of acceptance of this COR (or next business day).

ITEM #	DESCRIPTION	UOM	QTY	RATE w/BURDEN (.40)	AMOUNT
	Labor Costs - N/A				
ITEM #	DESCRIPTION	UOM	QTY	UNIT	AMOUNT
	Materials				
1	16" Gate Assembly	Ea	1	\$ 784.65	\$ 784.65
ITEM #	DESCRIPTION	UOM	QTY	UNIT	AMOUNT
	Equipment - N/A				
	SubTotal				\$ 784.65
	O&P 20%				\$ 156.93
	Bond 3.4%				\$ 26.68
GRAND TOTAL		\$	968.26		

ENGINEER OF RECORD AUTHORIZATION

EOR Signature:	
Print Name:	
Date:	

*Please forward formal CO upon acceptance



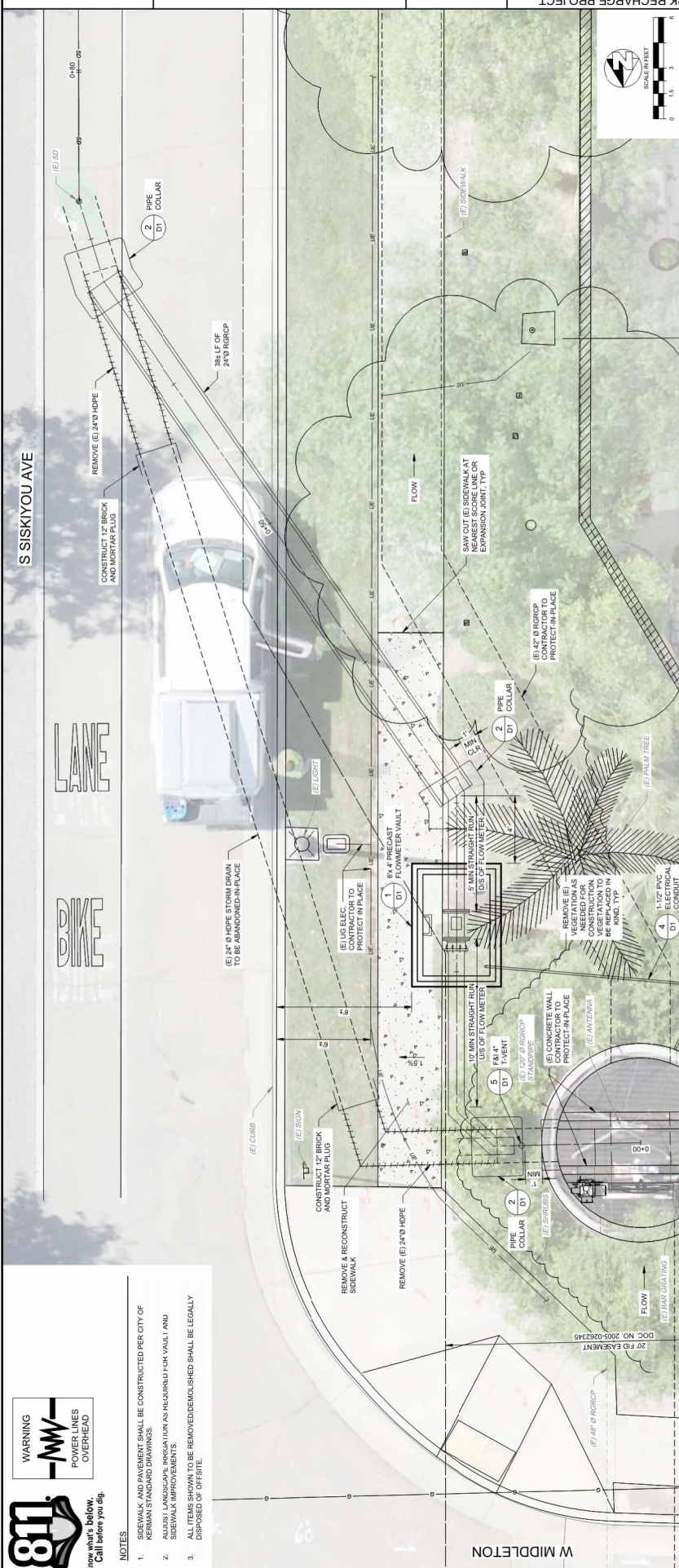
811. Now what's below.

WARNING
POWER LINES
OVERHEAD

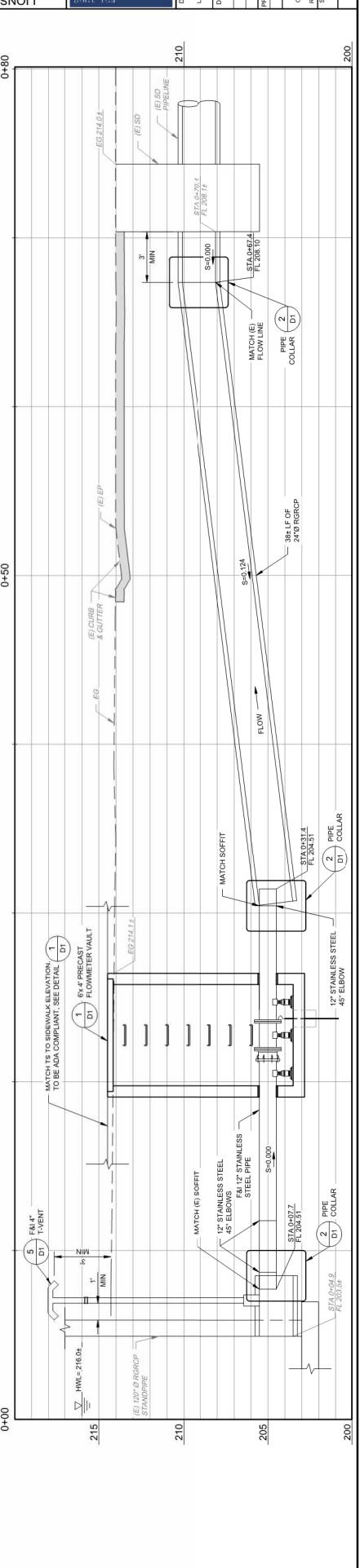
WARNING
—
POWER LINES
OVERHEAD

NOTES

- | NOTES | |
|-------|---|
| 1. | SIDEWALK AND PAVEMENT SHALL BE CONSTRUCTED PER CITY OF KEMAN STANDARD DRAWINGS. |
| 2. | ADJUST LANDSCAPE IRRIGATION AS REQUIRED FOR VAULT AND SIDEWALK IMPROVEMENTS. |
| 3. | ALL ITEMS SHOWN TO BE REMOVED/DEMOLISHED SHALL BE LEGALLY DISPOSED OF OFFSITE. |



OPTION A





STAFF REPORT

MEETING DATE: January 24, 2024

PRESENTER: Theresa Johnson, Community Services Department

SUBJECT: Resolution Approving License Agreement with Fresno Economic Opportunities Commission, Valley Apprenticeship Connections Program for use of Scout Hut located at 15061 W. "G" Street in Kerckhoff Park

RECOMMENDATION: Council by motion adopt resolution approving license agreement with Fresno Economic Opportunities Commission, Valley Apprenticeship Program for use of Scout Hut located at 15061 W. "G" Street in Kerckhoff Park.

EXECUTIVE SUMMARY:

On November 7, 2023, City staff meet with Fresno Economics Opportunities Commission staff to discuss bringing the EOC's Valley Apprenticeship Connections program to Western Fresno County. EOC staff were given tours of the Community Center and Scout Hut in Kerckhoff Park, as the two locations that could support classroom activities. Based on EOC's program schedule and recurring activities that take place in the Community Center the Scout Hut was selected as the site for the Valley Apprenticeship Program to begin on Monday, January 29, 2024.

City Staff and the City Attorney have worked with the Fresno EOC to negotiate and prepare a License Agreement for the use of the Scout Hut. The License Agreement shall commence on January 29, 2024, and terminate on October 11, 2024. During this period Fresno EOC will have use of the Scout Hut Monday through Friday from 6:30 a.m. to 3:00 p.m. to operate a construction skills class. The License Agreement requires the Fresno EOC to pay the City \$4,500 (four thousand five hundred dollars) in consideration for the term of the agreement.

On January 4, 2024 city staff presented the Fresno EOC with the license agreement for their review and comment. The Fresno EOC accepted all terms presented and directed staff to proceed with Council approval.

FISCAL IMPACT:

The Fresno EOC will pay the City \$4,500 (four thousand and five hundred dollars) per year in consideration for the use of the subject Property.

ATTACHMENTS:

- A. Resolution
- B. License Agreement
- C. Exhibit A – Scout Hut Site Map

Attachment 'A'

RESOLUTION NO. 24-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING LICENSE AGREEMENT BETWEEN THE CITY OF KERMAN AND FRESNO ECONOMIC
OPPORTUNITIES COMMISSION, VALLEY APPRENTICESHIP CONNECTIONS PROGRAM FOR USE
OF SCOUT HUT LOCATED AT 15061 W. "G" STREET IN KERCKHOFF PARK**

WHEREAS, the City has is the owner of property commonly described as Scout Hut located in Kerckhoff Park in the City of Kerman.

WHEREAS, the Scout Hut is depicted in Exhibit 'A' attached hereto and incorporated by reference.

WHEREAS, the Parties wish to memorialize the Fresno Economic Opportunities Commission's use of the Scout Hut and Garage #4.

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 Council approves the License Agreement under the terms and conditions set forth in the attached as Exhibit 'B' and all attachments and exhibits thereto.
- SECTION 3. The City Council authorizes City Manager with City Attorney consent to make any minor edits be made that do not materially change the substance of the License Agreement and this authority.
- SECTION 4. The City Council authorizes the City Manager to execute the License Agreement.
- SECTION 5. This resolution is effective upon its adoption.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of Kerman held on the 24th day of January 2024 and passed at said meeting by the following vote:

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

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
Deputy City Clerk

Attachment 'B'

**LICENSE AGREEMENT BETWEEN THE CITY OF KERMAN
AND FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION, VALLEY APPRENTICESHIP
CONNECTIONS PROGRAM**

THIS LICENSE AGREEMENT ("Agreement") is entered into by and between the City of Kerman ("City") and Fresno Economic Opportunities Commission ("Fresno EOC").

WHEREAS, City is owner of property commonly described as Scout Hut and Garage #4 located in the City of Kerman, County of Fresno, State of California; and

WHEREAS, Fresno EOC is an organization authorized to do business in the State of California,

WHEREAS, City has determined that allowing use of the property by Fresno EOC will provide job training opportunities for the people of the City of Kerman.

NOW, THEREFORE, THE PARTIES HERETO DO MUTUALLY AGREE AS FOLLOWS:

1. Description of Property. City is the owner of certain real property situated in the City of Kerman, and more commonly described as Scout Hut located at 15061 W. "G" Street, Kerman CA. with APN 023-360-04T ("Property"), and in **Exhibit A** which is attached to this Agreement and hereby incorporated by reference.
2. Grant of License. In consideration of the sum of four thousand and five hundred dollars (\$4,500) per month, City grants Fresno EOC a license ("License") on a non-exclusive use basis to perform the following acts on the Property in the Scout Hut at Kerckhoff Park: Operate a construction skills class Monday thru Friday from 6:30 a.m. to 3:00 p.m. Fresno EOC may not use the Property for any other purpose or business without obtaining City's prior written consent.
3. Incidental Rights. The License includes the following rights to use the Property: access to the Scout Hut Monday through Friday from 6:30 a.m. to 3:00 p.m. In exercising these rights, Fresno EOC must use reasonable care and may not unreasonably increase the burden on the Property.
4. Utilities and Maintenance. Fresno EOC shall have non-exclusive use of the premises as described above. Janitorial service will be the responsibility of the City. The City will provide utility, water, sewer, refuse collection and recycling services for the Premises at no charge to Fresno EOC.

Fresno EOC acknowledges that it is using the Premises on an “as is” basis. Fresno EOC shall at all times during the term make its best efforts to keep and maintain the Premises (including improvements thereto) in good and sanitary order and condition. Fresno EOC further agrees to assume responsibility for any repairs or replacement of fixtures, plumbing or equipment damaged due to misuse or abuse.

By entering into the Premises, Fresno EOC shall be deemed to have accepted the Premises as being in good and sanitary order, condition and repair. Fresno EOC agrees on the last day of the term or sooner termination of this Agreement to surrender the Premises with appurtenances, in the same condition as when received, reasonable use and wear and tear excepted.

Fresno EOC will clean all areas and equipment used for their purpose on days of use as noted above.

5. License Nonassignable. This License is personal to the Licensee and shall not be assigned. Any attempt to assign the License shall automatically terminate it. No legal title or leasehold interest in the Property is created or vested in Scout Hut by the grant of this License.
6. Term and Termination. This License shall commence on January 29, 2024 (“Effective Date”) and terminate on October 11, 2024. Either party may terminate the License upon written thirty (30) days' notice.
7. Termination of Occupancy. On or before the termination date for this License specified in paragraph 6 of this Agreement, Fresno EOC shall remove all of Fresno EOC’s personal property from the Property and shall surrender possession of the Property to City in good order and repair to the satisfaction of the City, normal wear and tear excepted.
8. Indemnity. Fresno EOC, as a material part of the consideration is to be rendered to City under this Agreement, waives all claims against City for damages to all personal property in, on, or about the Property, and for injuries to persons in or about the Property, from any cause arising at any time. Further, Fresno EOC agrees to defend City and to hold City exempt and harmless for and on account of any damage or injury to any person or personal property of any person, arising from i) Fresno EOC’s use of the Property; or ii) Fresno EOC’s failure to keep the Property and surrounding areas clean and in good condition. City shall not be liable to Fresno EOC for any damage by or from any act of negligence of any other occupant of the Property or any occupant of adjoining or contiguous property. Fresno EOC agrees to pay for all damages to the Property, as well as all damage to occupants of the Property and to the property of those occupants caused by Fresno EOC’s misuse or neglect of the Property.
9. Insurance. Fresno EOC further agrees to maintain in full force during the term of this License, at Fresno EOC’s own expense, a policy of comprehensive liability insurance, including property damage, which will insure Fresno EOC and City against liability for injury to persons, damage to property, and death of any person occurring in or about the Property. Fresno EOC

will add by separate endorsement City of Kerman, its officials, officers, employees and agents as an additional insured with coverage at least as broad as ISO form CG 20 10. The policy shall be approved as to form and insurance by City. The insurance shall not be less than \$1,000,000.00 for any one person injured or killed, not less than \$1,000,000.00 for any one incident, and not less than \$1,000,000.00 for property damage. Fresno EOC shall provide City with a copy of the policy, including an endorsement that states the policy will not be cancelled except after 10 days’ notice in writing to City.

10. Attorneys’ Fees. If any legal action or proceeding arising out of or relating to this Agreement is brought by either party to this Agreement, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorneys’ fees, costs, and expenses incurred in the action or proceeding by the prevailing party.
11. Entire Agreement. This Agreement constitutes the entire agreement between City and Fresno EOC relating to the License. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. Any amendment to the Agreement shall be of no force and effect unless it is in writing and signed by City and Fresno EOC.

CITY OF KERMAN

John Jansons, City Manager

DATE: _____

FRESNO ECONOMIC OPPORTUNITIES COMMISSION

[Name]
[Title]

DATE: _____

Exhibit A

Section 7, Item B.

Kerckhoff Park Scout Hut and Garage 4

