



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, July 26, 2023 at 6:00 PM

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

1. OPENING CEREMONIES

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

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

- E. Pledge of Allegiance

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

None

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 - July 12, 2023 (MR)

RECOMMENDATION: Council approve minutes as presented.

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

06/11/2023 - 06/24/2023: \$188,743.75, Retro Pay & Other: \$3,038.46; Overtime: \$9,129.58; Standby: \$1,264.04; Comp Time Earned: 59.50

RECOMMENDATION: Council approve payroll as presented.

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

1. Nos. 27127-27250 \$519,677.42 ACH \$59,031.42

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

D. **SUBJECT:** First Amendment to Street Sweeping Contract Services Agreement with Sweeping Corp of America of CA, LLC (MB)

RECOMMENDATION: Council by motion adopt resolution approving first amendment to street sweeping contract services agreement with Sweeping Corp of America of CA, LLC.

E. **SUBJECT:** Award of Contract for the Hart Ranch Community Park Phase II Orchard Removal to JFS Enterprises, Inc. (JJ)

RECOMMENDATION: Council by motion adopt the resolution awarding the contract for the Hart Ranch Community Park Phase II Orchard Removal to JFS Enterprises, Inc. in the amount of \$45,000.00 and authorize the City Manager to sign the contract.

F. **SUBJECT:** Accepting the Hart Ranch Community Park Orchard Removal (JJ)

RECOMMENDATION: Council by motion adopt resolution accepting the Hart Ranch Community Park orchard removal and authorize the City Engineer to record the Notice of Completion.

6. PUBLIC HEARINGS

A. **SUBJECT:** Public Hearing and Approval of Resolution Confirming Diagram and Assessments for the Annual Levy, 2023-2024, for Landscaping and Lighting District No. 1 (JJ)

RECOMMENDATION: Council conduct a public hearing, receive public testimony, and adopt resolution confirming the diagram and assessments for Landscaping and Lighting District No. 1 for the 2023-2024 annual levy in the amounts specified.

7. DEPARTMENT REPORTS

A. **SUBJECT:** Tract No. 6293 Railroad Crossing Improvements Update (JJ)

RECOMMENDATION: Council receive update with possible direction to staff.

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 agendaized and which meet other requirements for action.)

10. CLOSED SESSION

None

11. ADJOURNMENT

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

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

AGENDA POSTING CERTIFICATION

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

Date: July 21, 2023

/s/ Marci Reyes, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, July 12, 2023 at 6:00 PM

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

1. OPENING CEREMONIES

- A. Welcome – Mayor
- B. Call to Order **6:05 p.m.**
- C. Roll Call

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

ABSENT Mayor Maria Pacheco

6:07 p.m. Council Member Herrera arrived

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

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

- A. Retirement Recognition - Mary Rodrigues (WB) - **Presented**
- B. July is Parks Make Life Better Month (TJ) - **Presented**
- C. Award to Kerman VFW Post 8470 - Phillip Cervantes, District 9 Commander (MR) – **Presented**

4. REQUEST TO ADDRESS COUNCIL – None

5. CONSENT CALENDAR

Approved excepting Item 5G Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman, Council Member Herrera

Approved Item 5G Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman, Council Member Herrera

A. SUBJECT: Minutes - June 28, 2023 (MR)

RECOMMENDATION: Council approve minutes as presented.

B. SUBJECT: Payroll (JA)

05/28/23 - 06/10/23: \$184,134.21; Retro Pay & Other: \$612.00; Overtime: \$7,242.21; Holiday at 1/2 Time: \$1,220.29; Standby: \$1,246.64; Comp Time Earned: 45.75

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants (JA)

1. Nos. 27705-27126 \$440,258.18 ACH \$84,329.56

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

D. SUBJECT: Agreement with Fresno Sheriff-Coroner's Office for Police Protection Services-Hospital Guards (WB)

RECOMMENDATION: Council by motion adopt resolution approving agreement with Fresno Sheriff-Coroner's office for Police Protection Services-Hospital Guards to be performed when requested. **Res 23-53**

E. SUBJECT: Agreement with the Fresno Sheriff-Coroner's Office for Law Enforcement Investigative Services. (WB)

RECOMMENDATION: Council by motion adopt resolution approving agreement with Fresno Sheriff-Coroner's office for Specialized Law Enforcement Investigative Services to be performed when requested. **Res 23-54**

F. SUBJECT: REAP Agreement Extension (JAJ)

RECOMMENDATION: Council by motion approve Amendment Number 1 to Grant Funding Agreement and authorize City Manager to execute same for Utility Infrastructure Master Plan project funded by the Fresno Council of Governments.

G. SUBJECT: Pre-Approved Multi-Family Conceptual Site Design Program (JRO)

RECOMMENDATION: Council by motion approve resolution adopting Pre-Approved Multi-Family Conceptual Design Program. **Res 23-55**

6. PUBLIC HEARINGS – None

7. DEPARTMENT REPORTS

A. SUBJECT: Professional Services Agreement with Margaret Mims for Law Enforcement, Police Department Operational Consulting and Advisory Services (JAJ)

RECOMMENDATION: Council by motion adopt resolution approving Professional Services Agreement with Margaret Mims for Law Enforcement and Police Department Operational

Consulting and Advisory Services, consulting services in the amount of \$30,000.00 and authorizing the City Manager to execute.

Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman, Council Member Herrera Res 53-56

- B. SUBJECT:** Accommodations of Mobile Office Hours for Congressman John Duarte and Assemblymember Esmeralda Soria at Kerman City Hall (JAJ)

RECOMMENDATION: Council by motion adopt resolution approving accommodations of Mobile Office Hours for Congressman John Duarte and Assemblymember Esmeralda Soria at Kerman City Hall.

Motion made by Council Member Coleman, Seconded by Council Member Herrera. Voting Yea: Council Member Yep, Mayor Pro Tem Nijjer, Council Member Coleman, Council Member Herrera Res 23-57

- C. SUBJECT:** City Council Attendance at California League of Cities (Cal Cities) Annual Conference and Training and Appointment of a Voting Delegate for the City of Kerman (JAJ)

RECOMMENDATION: Council by motion consider attendance at the California League of Cities Annual Conference in Sacramento and appoint a voting delegate on behalf of the City.

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

8. CITY MANAGER/STAFF COMMUNICATIONS

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

10. CLOSED SESSION – None

11. ADJOURNMENT - 7:21 p.m.

MINUTES CERTIFICATION

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

Date: July 13, 2023



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: June 11, 2023 - June 24, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
ADMINISTRATION										
Alvarez, Josefina	\$ 3,698.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,698.31	0.00
Camacho, Josie	\$ 2,465.54	\$ -	2.00	\$ 123.28	0.00	\$ -	0.00	\$ -	\$ 2,588.82	3.00
Cheema, Akayla	\$ 2,356.62	\$ -	6.95	\$ 304.15	0.00	\$ -	0.00	\$ -	\$ 2,660.77	0.00
Gonzalez, Diana	\$ 3,503.84	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,503.84	0.00
Jansons, John	\$ 6,678.60	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 6,678.60	0.00
Linares, Vanessa	\$ 1,591.85	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,591.85	0.00
Lopez, Jacqueline	\$ 2,171.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,171.08	1.50
Mendoza Hernandez, Ariana	\$ 1,701.23	\$ -	3.75	\$ 119.62	0.00	\$ -	0.00	\$ -	\$ 1,820.85	0.00
Mendoza, Gabriela	\$ 1,969.38	\$ 984.69	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,954.08	0.00
Reyes, Marcia	\$ 3,669.51	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,669.51	0.00
Sandoval, Veronica	\$ 1,444.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,444.15	0.00
TOTAL	\$ 31,250.10	\$ 984.69	12.70	\$ 547.05	0.00	\$ -	0.00	\$ -	\$ 32,781.84	4.50
REC/SOCIAL										
Acosta-Parra, Melany	\$ 178.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 178.25	0.00
Argumedo-Vargas, Frank	\$ 1,016.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,016.00	0.00
Beltran, Isabelle	\$ 1,168.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,168.00	0.00
Brar, Manreet	\$ 178.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 178.25	0.00
Burdine-Slaven, Jeanna	\$ 2,248.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,248.62	0.00
Barrett, Shannon	\$ 1,678.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,678.15	4.50
Escamilla, Paloma	\$ 182.13	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 182.13	0.00
Flores, Haley	\$ 1,678.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,678.15	0.00
Garcia, Anthony	\$ 1,439.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,439.08	0.00
Hurlbert, Ronald	\$ 534.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 534.75	0.00
Jauriqui, Jose	\$ 594.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 594.00	0.00
Johnson, Theresa	\$ 3,293.54	\$ 1,646.77	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,940.31	0.00
Lemm, Kylie	\$ 80.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 80.00	1.00
Lua, Daniela	\$ 1,117.88	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,117.88	0.00
Lua, Joshua	\$ 1,368.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,368.00	0.00
Lua, Miguelangel	\$ 467.19	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 467.19	0.00
Lujan, Vanessa	\$ 408.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 408.00	0.00
Martinez, Aylah	\$ 604.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 604.50	0.00
Martinez Lopez, Jose	\$ 480.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 480.50	0.00
Naranjo, Alexander	\$ 1,148.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,148.00	0.00
Nazaroff, Rebekah	\$ 328.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 328.00	0.00
Negrete, Dean	\$ 1,586.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,586.31	0.00
Ruiz, Rosalba	\$ 627.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 627.00	0.00
Salvador, Mark	\$ 2,922.72	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,922.72	0.00
Sidhu, Nirmal	\$ 2,054.77	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,054.77	0.00
Silva, Jessica	\$ 546.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 546.38	0.00
Villarreal, Arlene	\$ 1,938.30	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,938.30	0.00
TOTAL	\$ 29,866.44	\$ 1,646.77	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 31,513.21	5.50
POLICE										
Antuna, Miguel	\$ 2,714.12	\$ -	39.50	\$ 1,914.43	0.00	\$ -	0.00	\$ -	\$ 4,628.55	0.00
Arciga, Jose	\$ 2,784.42	\$ -	3.00	\$ 149.17	0.00	\$ -	0.00	\$ -	\$ 2,933.58	0.00
Barbosa, Isaias	\$ 2,877.48	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,877.48	10.50
Barcoma, Wilbert	\$ 4,272.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,272.23	0.00
Barra, Brenden	\$ 2,160.74	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,160.74	0.00
Belding, Jeff	\$ 3,636.09	\$ 75.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,711.09	0.00
Castro, Jaclynn	\$ 2,067.69	\$ -	0.00	\$ -	0.00	\$ -	8.00	\$ 49.23	\$ 2,116.92	0.00
Chapman, Tom	\$ 3,541.68	\$ -	13.00	\$ 822.17	0.00	\$ -	0.00	\$ -	\$ 4,363.85	0.00
Clark, Patrick	\$ 2,382.12	\$ -	10.00	\$ 425.38	0.00	\$ -	0.00	\$ -	\$ 2,807.50	0.00
Coronado, Krystal	\$ 2,018.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,018.15	0.00
Corrales, Edith	\$ 1,560.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,560.00	0.00
Cubillos, Theresa	\$ 2,764.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,764.38	0.00
Garcia, Andrew	\$ 2,067.69	\$ -	3.00	\$ 110.77	0.00	\$ -	0.00	\$ -	\$ 2,178.46	0.00
Gempis, Danzel	\$ 1,875.23	\$ -	15.00	\$ 502.29	0.00	\$ -	0.00	\$ -	\$ 2,377.52	0.00
Golden, John	\$ 4,942.70	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,942.70	0.00
Gutierrez, Gloria	\$ 2,110.40	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,110.40	0.00
Inthasone, Bryant	\$ 1,968.92	\$ -	41.00	\$ 1,441.53	0.00	\$ -	5.00	\$ 29.30	\$ 3,439.76	0.00

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: June 11, 2023 - June 24, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Irazoqui, Mario	\$ 1,706.86	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,706.86	0.00
Levandusky, James	\$ 2,279.63	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,279.63	0.00
Lopez, Matt	\$ 850.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 850.00	0.00
Lozano, Daniel	\$ 1,521.20	\$ -	2.00	\$ 57.04	0.00	\$ -	0.00	\$ -	\$ 1,578.24	0.00
Lozano, Patricia	\$ 1,320.46	\$ -	4.00	\$ 99.03	0.00	\$ -	0.00	\$ -	\$ 1,419.50	0.00
Mendoza, Sandra	\$ 3,059.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,059.31	0.00
Molina, Jesus	\$ 2,280.19	\$ -	4.50	\$ 183.23	0.00	\$ -	0.00	\$ -	\$ 2,463.42	6.00
Quintanilla, Rodolfo	\$ 2,018.15	\$ -	0.00	\$ -	0.00	\$ -	8.00	\$ 48.05	\$ 2,066.20	0.00
Rodrigues, Mary	\$ 2,232.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,232.69	0.00
Roth, Adriana	\$ 2,018.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,018.15	25.50
Ruiz, Jose	\$ 346.66	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 346.66	0.00
Vasquez, Francisco	\$ 1,922.11	\$ -	26.00	\$1,029.70	0.00	\$ -	0.00	\$ -	\$ 2,951.82	0.00
Velez, Bernice	\$ 1,645.36	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,645.36	0.00
TOTAL:	\$ 68,944.82	\$ 75.00	161.00	\$6,734.75	0.00	\$ -	21.00	\$ 126.58	\$ 75,881.15	42.00

PUBLIC WORKS

Arrellano, Antonio	\$ 1,749.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,749.23	0.00
Barajas, Michael	\$ 3,583.56	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,583.56	0.00
Camacho, Armando	\$ 1,749.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,749.23	0.00
Castro, Joseph	\$ 2,959.55	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,959.55	0.00
Cervantes, Pedro	\$ 1,216.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,216.15	0.00
Cruz-Villalobos, Eulises	\$ 1,304.80	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,304.80	0.00
Garcia, Destiny	\$ 1,665.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,665.23	0.00
Garcia, Guadalupe	\$ 1,404.57	\$ 24.62	35.80	\$1,041.57	0.00	\$ -	32.00	\$ 561.83	\$ 3,032.59	0.00
Gastelum, Humberto	\$ 2,922.72	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,922.72	0.00
Gutierrez Olivarez, Norberto	\$ 1,511.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,511.08	0.00
Hernandez, Julian	\$ 1,665.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,665.69	0.00
Isaak, Denise	\$ 2,182.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,182.15	0.00
Jimenez, Gabriela	\$ 1,439.08	\$ -	25.00	\$ 773.50	0.00	\$ -	32.00	\$ 575.63	\$ 2,788.21	0.00
Kaur, Harmeen	\$ 1,798.64	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,798.64	6.00
Lopez, Josue	\$ 1,511.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,511.08	0.00
Martinez, Jaime	\$ 1,304.80	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,304.80	0.00
Morales, Andres	\$ 1,665.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,665.69	0.00
Ortiz, Carlos	\$ 1,863.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,863.69	0.00
Perez, Ruben Lopez	\$ 1,775.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,775.08	0.00
Ramirez, Manuel	\$ 2,641.52	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,641.52	0.00
Rivera, Coty	\$ 2,057.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,057.54	1.50
Sanchez, Daniel	\$ 2,580.09	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,580.09	0.00
Soto, Samuel	\$ 1,744.15	\$ -	1.00	\$ 32.70	0.00	\$ -	0.00	\$ -	\$ 1,776.86	0.00
Tinoco, Alfonso	\$ 2,268.46	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,268.46	0.00
Valdivia, Blanco	\$ 945.98	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 945.98	0.00
TOTAL	\$ 47,509.76	\$ 24.62	61.80	\$1,847.78	0.00	\$ -	64.00	\$ 1,137.46	\$ 50,519.62	7.50

PLANNING

Belmonte, Ruth	\$ 2,355.69	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,355.69	0.00
Campos, Manuel	\$ 1,795.02	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,795.02	0.00
Meza, Isela	\$ 928.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 928.00	0.00
Orozco, Jesus	\$ 3,588.92	\$ 307.38	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,896.30	0.00
Padilla, Ruth	\$ 2,130.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 2,130.00	0.00
TOTAL	\$ 10,797.63	\$ 307.38	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 11,105.01	0.00

PLANNING

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

COUNCIL

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

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: June 11, 2023 - June 24, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Total		\$ -	Total						\$ 375.00	
GRAND TOTAL:	\$188,743.75	\$3,038.46	235.50	\$9,129.58	-	\$0.00	85.00	\$1,264.04	\$ 202,175.83	59.50

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 7/20/2023 3:55 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
27218	11917	BLAIS & ASSOCIATES LLC	07/20/2023	
	BA_5345_2023	ADM- HELEN PUTNAM- ANIMAL SHELTER		1,384.00
	BA_5346_2023	ADM- HELEN PUTNAM- TRINIS PARK 2023		1,519.00
	BA_5407_2023	ADM- KRM GRANT RESEARCH AND SUPP		2,100.00
Total for Check Number 27218:				5,003.00
27219	10064	CAL VALLEY PRINTING	07/20/2023	
	39938	BPO- UNIFORMS 2 - ISELA		97.42
	39938	BPO- UNIFORMS 2 - RUTHIE		97.43
Total for Check Number 27219:				194.85
27220	10452	CITY OF FRESNO WMD	07/20/2023	
	COK2306235	WTR- WEEKLY LAB ANALYSIS		30.00
	COK2306235	SWR- WEEKLY LAB ANALYSIS		14.00
	COK2306235	SWR- WEEKLY LAB ANALYSIS		48.00
Total for Check Number 27220:				92.00
27221	10108	COOKS COMMUNICATIONS CORP	07/20/2023	
	154368	VE CAP- UPLIFT - FORD FPIU- DETECTIVE		13,558.87
Total for Check Number 27221:				13,558.87
27222	11874	CSG CONSULTANTS INC	07/20/2023	
	51475	BPO- PROFESSIONAL SERVICES- BLDG AD		5,801.25
	51484	BPO- PROFESSIONAL SERVICES- BLDG IN		10,682.00
	51484	BPO- PROFESSIONAL SERVICES- PLAN CH		2,009.00
Total for Check Number 27222:				18,492.25
27223	11382	DATA TICKET INC	07/20/2023	
	153646	PD- JUNE PARKING ACTIVITY		112.53
Total for Check Number 27223:				112.53
27224	11889	DISCOUNT SHRED	07/20/2023	
	233565	ANNUAL RETENTION SHREDDING- FINAN		87.00
	233565	ANNUAL RETENTION SHREDDING- COMM		31.50
	233565	ANNUAL RETENTION SHREDDING- FINAN		87.00
	233565	ANNUAL RETENTION SHREDDING- HR (2)		14.00
	233565	ANNUAL RETENTION SHREDDING- FINAN		87.00
	233565	ANNUAL RETENTION SHREDDING- POLIC		296.80
	233565	ANNUAL RETENTION SHREDDING- REC P		31.50
Total for Check Number 27224:				634.80
27225	10151	EWING IRRIGATION PRODUCTS	07/20/2023	
	16136540	PARKS- IRRIGATION SUPPLIES		368.48
	16179753	LLD- IRRIGATION SUPPLIES		79.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	18303328	MEDIANS- CREDIT		-159.28
			Total for Check Number 27225:	288.27
27226	12379	GILL CHEVROLET	07/20/2023	
	1349	VE REP- SHIELDS & SENSOR #1397 & 1522		110.87
	1421	VE REP- SENSOR		42.72
			Total for Check Number 27226:	153.59
27227	11358	GREAT AMERICA FINANCIAL SERVICE	07/20/2023	
	34336199	BPO- LANIER/MP C3004		115.25
	34336199	BPO- LANIER/MP C3004		115.26
	34336200	VE- LANIER MPC307 COPIER FLEET SHOP		122.05
	34445634	SWR- LANIER MP5404 COPIER - PUBLIC W		93.72
	34445634	WTR- LANIER MP5404 COPIER - PUBLIC W		93.72
			Total for Check Number 27227:	540.00
27228	12187	HAMNER JEWELL & ASSOCIATES	07/20/2023	
	202749	ADM- PROFESSIONAL SERVICES FOR JUNI		1,060.06
			Total for Check Number 27228:	1,060.06
27229	10514	ICAD INC	07/20/2023	
	17205	WTR- VFD/PLC ISSUES WELL 15 14		4,480.00
			Total for Check Number 27229:	4,480.00
27230	10213	INTERNATIONAL CODE COUNCIL INC	07/20/2023	
	1001655312	BPO- 2022 CA TITLE 24 FULL COLLECTION		1,560.74
			Total for Check Number 27230:	1,560.74
27231	10239	KERWEST INC	07/20/2023	
	24090	BPO- PUBLIC NOTICE- OTA 2023-01 (NOTIC		302.00
			Total for Check Number 27231:	302.00
27232	11096	LOZANO SMITH LLP	07/20/2023	
	2192645	ADM- ADMIN- HR PERSONNEL MATTER 06		200.00
			Total for Check Number 27232:	200.00
27233	11965	MISSION UNIFORM SERVICE	07/20/2023	
	063023	VAR- UNIFORMS MATS SUPPLIES- STREET		88.25
	063023	VAR- UNIFORMS MATS SUPPLIES- LANDSC		44.55
	063023	VAR- UNIFORMS MATS SUPPLIES- SEWER		100.97
	063023	VAR- UNIFORMS MATS SUPPLIES- STREET		80.66
	063023	VAR- UNIFORMS MATS SUPPLIES- STORM		49.28
	063023	VAR- UNIFORMS MATS SUPPLIES- VEHICL		46.37
	063023	VAR- UNIFORMS MATS SUPPLIES- UNIFOR		51.64
	063023	VAR- UNIFORMS MATS SUPPLIES- BLDG/P		1,513.35
	063023	VAR- UNIFORMS MATS SUPPLIES- BLDG M		77.45
	063023	VAR- UNIFORMS MATS SUPPLIES- STREET		74.83
	063023	VAR- UNIFORMS MATS SUPPLIES- WATER		106.07
	063023	VAR- UNIFORMS MATS SUPPLIES- SOLID V		44.01
			Total for Check Number 27233:	2,277.43
27234	10266	MOORE TWINING ASSOCIATES INC	07/20/2023	
	3372875	WTR- SPECIALTY TESTING		55.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	3372896	WTR- URANIUM TESTING - 123 TCP TESTII		95.00
	3372896	WTR- URANIUM TESTING - 123 TCP TESTII		36.00
	3372896	WTR- URANIUM TESTING - 123 TCP TESTII		44.00
Total for Check Number 27234:				230.00
27235	12058	NAVIA CLIENT PAY LOCKBOX	07/20/2023	
	10721412	HR- NATIONAL EMERGENCY POSTCARDS		22.50
Total for Check Number 27235:				22.50
27236	10282	OFFICE DEPOT	07/20/2023	
	307333864001	CS- DIGITAL THERMOMETER (4)		85.26
	309475420001	CS- YSB FLYERS PAPER		120.66
	313008434001	CS- RA-NOTEBOOK PORTFOLIOS 2		42.70
	313008709001	CS- AQUATICS CASH DEPOSIT BAGS		30.94
Total for Check Number 27236:				279.56
27237	10286	O'REILLY AUTOMOTIVE INC	07/20/2023	
	060723	PD MAINT- SUPPLIES- 2 INV <\$50		54.73
	062223	PD REP- SUPPLIES- 2 INV <\$50		50.84
	398940	PD MAINT- FILTERS		64.43
	399348	VE- CLASS-ANDY		94.95
	400243	PD REP- BRAKE ROTORS #1512		54.10
	400244	PD REP- DISC PADS #1512		96.41
	400246	VE SUPP- CAR WASH SUPPLIES		70.30
	400391	PD MAINT- AIR FILTERS		25.91
	400391	VE SUPP- NITRILE GLOVES		31.05
	400911	VE REP- CORE RETURN		-10.90
	401673	WTR- BATTERY FOR WELL 17		174.67
	401674	WTR- SUPPLIES- 1 INV <\$50		13.06
	401889	VE REP- SUPPLIES- 1 INV <\$50		9.28
	401889	EQUIP- SUPPLIES- 1 INV <\$50		5.58
	404273	VE REP- SUPPLIES- 1 INV <\$50		29.65
	EB34149251	VE SUPP- MAY FIRST CALL ONLINE CRED		-8.99
Total for Check Number 27237:				755.07
27238	10289	P.G.& E.	07/20/2023	
	4055166878-9	LLD- MONTHLY SERVICE 05/13/23-06/28/23		2,465.10
	5467738309-0	WTR/SWR/SD- 04/17/23-05/15/23		354.37
	5467738309-0	WTR/SWR/SD- 04/17/23-05/15/23		46,012.47
	5467738309-0	WTR/SWR/SD- 04/17/23-05/15/23		23.82
	5467738309-0	WTR/SWR/SD- 04/17/23-05/15/23		49.81
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		4.63
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		1.16
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		4.63
	8542225974-8	PLAN REC 1%- SOLAR CONNECTION FEE (		6.18
	8542225974-8	PD 5%- SOLAR CONNECTION FEE 05/24-06/		30.88
	8542225974-8	WTR 71%- SOLAR CONNECTION FEE 05/24		438.44
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		2.31
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		2.32
	8542225974-8	VE 3%- SOLAR CONNECTION FEE 05/24-06/		18.53
	8542225974-8	PARKS 1%- SOLAR CONNECTION FEE 05/2-		6.18
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		1.16
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		1.16
	8542225974-8	SWR 1%- SOLAR CONNECTION FEE 05/24-(		6.18
	8542225974-8	SC 2%- SOLAR CONNECTION FEE 05/24-06/		12.35
	8542225974-8	CTC 7%- SOLAR CONNECTION FEE 05/24-0		43.23
	8542225974-8	REC 6%- SOLAR CONNECTION FEE 05/24-0		37.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	8542225974-8	VARIOUS 3%- SOLAR CONNECTION FEE 0:		1.16
			Total for Check Number 27238:	49,523.12
27239	10301	PETTY CASH	07/20/2023	
	071823	VAR- REPLENISH PETTY CASH		36.68
	071823	VAR- REPLENISH PETTY CASH		31.44
	071823	VAR- REPLENISH PETTY CASH		46.96
	071823	VAR- REPLENISH PETTY CASH		16.92
			Total for Check Number 27239:	132.00
27240	10316	R G EQUIPMENT OF FRESNO INC	07/20/2023	
	147128	EQUIP- BLADE RECYCLER 60" DECK		123.19
			Total for Check Number 27240:	123.19
27241	11994	RAIN DROP PRODUCTS INC	07/20/2023	
	0025209-IN	CS- TOUCH SENSOR K50-TRINIS PARK		392.67
			Total for Check Number 27241:	392.67
27242	12430	CYNTHIA SAPIEN ROCHA	07/20/2023	
	00343180	CTC- SH DEPOSIT 06/23/2023		100.00
			Total for Check Number 27242:	100.00
27243	10331	SEBASTIAN	07/20/2023	
	33908	BLDG- TROUBLESHOOT VOLTAGE ISSUE-		272.50
			Total for Check Number 27243:	272.50
27244	10337	SLUMBERGER LUMBER	07/20/2023	
	ACCT 3305	SWR- SUPPLIES- 1 INV <\$50		1.81
	ACCT 3305	WTR- SUPPLIES- 1 INV <\$50		20.57
			Total for Check Number 27244:	22.38
27245	11460	SUPERIOR POOL PRODUCTS LLC	07/20/2023	
	Q2023498	WTR- 170 GAL BULK CHLORINE WELL 9A		632.27
	Q2023499	WTR- 150 GAL BULK CHLORINE WELL 15		560.13
			Total for Check Number 27245:	1,192.40
27246	10863	SWRCB	07/20/2023	
	D2 WTR OPR EX 5	WTR- GR D2 WTR DISP OP CERTIFICATION		80.00
			Total for Check Number 27246:	80.00
27247	10377	US POST OFFICE	07/20/2023	
	063023	FIN- POSTAGE FOR BUSINESS LICENSE		362.52
			Total for Check Number 27247:	362.52
27248	10387	USA BLUE BOOK	07/20/2023	
	INV00052377	SWR- LOCKING PLIERS		131.81
			Total for Check Number 27248:	131.81
27249	11370	VALLEY LUBE EQUIPMENT	07/20/2023	
	11234	VE REP- LOCKING AIR CHUCK # 1426		955.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 27249:	955.48
27250	10406	WEST HILLS OIL INC	07/20/2023	
	255503	SWR- GEAR OIL FOR WWTP- SCREWPRES		890.69
	77374	VE- ACT PROGRAM PD		222.52
	77374	VE- FUEL JUNE 1-15		6,458.11
	77484	VE- ACT PROGRAM PD		310.87
	77484	VE- FUEL JUNE 16-30		5,232.44
			Total for Check Number 27250:	13,114.63
			Total for 7/20/2023:	116,640.22
			Report Total (33 checks):	116,640.22

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10517	FEDERAL TAXES PAYROLL	06/30/2023	
	063023	C PAYROLL TAX DEPOSIT- 06/30/23- FIT PA		14,415.05
	063023	C PAYROLL TAX DEPOSIT- 06/30/23- FICA P		25,958.12
	063023	C PAYROLL TAX DEPOSIT- 06/30/23- FICA N		6,070.80
Total for this ACH Check for Vendor 10517:				46,443.97
ACH	10520	ICMA-RC	06/30/2023	
	063023	C DEFERRED COMP- 06/30/23		2,342.40
Total for this ACH Check for Vendor 10520:				2,342.40
Total for 6/30/2023:				48,786.37
Report Total (2 checks):				48,786.37

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
27147	11493	24 / 7 PET VETS	07/13/2023	
	74107	AC- DISCOUNT		-16.70
	74107	AC- EMERGENCY EXAM FOR FELINE EUT		167.00
	74139	AC- DISCOUNT		-33.40
	74139	AC- EMERGENCY EXAM FOR 2 FELINE		334.00
	74479	AC- EMERGENCY EXAM FOR FELINE EUT		217.00
	74479	AC- DISCOUNT 23-1775		-21.70
	74546	AC- DISCOUNT		-16.70
	74546	AC- EMERGENCY EXAM FOR FELINE EUT		167.00
Total for Check Number 27147:				796.50
27148	11387	LUISA AGUIRRE	07/13/2023	
	070323	REC- INSTRUCTOR FEE ZUMBA JUNE 2023		539.00
Total for Check Number 27148:				539.00
27149	12257	AMERITAS LIFE INSURANCE CORP	07/13/2023	
	070123	HR- CLAIMS FUNDING ENDING 06/30/2023		3,109.49
Total for Check Number 27149:				3,109.49
27150	10040	AT&T MOBILITY	07/13/2023	
	287286967034	PD- JUNE MDT WIRELESS SERVICE 06/01/2		442.64
	287287185708X07	PD- SRO CELL PHONES/MDT		180.62
	287287978139	PD- JUNE CELLULAR SERVICE- 2872879781		476.66
	287287978139	AC- JUNE CELLULAR SERVICE		45.50
	287288087181	PD- ACT CELL PHONE IPAD SERVICE AND		130.17
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		12.59
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		27.76
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		6.94
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		22.67
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		52.55
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		45.33
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		192.91
	287293504071X07	VAR- RUTH BELMONTE PHONE CODE ENF		45.33
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		12.59
	287293504071X07	VAR- PHONE FOR DEAN NEGRETE BUT W/		57.53
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		130.90
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		161.96
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		12.59
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		138.80
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		138.19
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		22.67
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		161.96
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		45.33
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		45.33
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		47.53
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		10.41
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		138.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	287293504071X07	VAR- TABLETS FOR FOOD BANK PROGRA		80.48
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		22.67
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		22.67
	287293504071X07	VAR- MONTHLY CELLULAR SERVICE- 06/0		12.59
			Total for Check Number 27150:	2,944.67
27151	11355	BADGER METER	07/13/2023	
	1590490	FIN- 20 ENDPOINTS ITEM #100-7490		1,612.83
			Total for Check Number 27151:	1,612.83
27152	10545	WILBERT BARCOMA	07/13/2023	
	062323	PD- EDUCATION REIMB CLASSES- DYNAM		610.25
	070723	PD- EDUCATION REIMB CLASSES BUSINE		1,840.00
			Total for Check Number 27152:	2,450.25
27153	11917	BLAIS & ASSOCIATES LLC	07/13/2023	
	BA_5790_2023	ADM- KRM GRANT RESEARCH AND SUPP		2,100.00
			Total for Check Number 27153:	2,100.00
27154	12348	BRADY INDUSTRIES	07/13/2023	
	7962078	CS- BLACK GLOVES- JANITORIAL SUPPLI		76.34
	7962079	CS- TRIGGER SPRAYERS- JANITORIAL SUI		13.86
			Total for Check Number 27154:	90.20
27155	12075	RHONDA BREWER	07/13/2023	
	070323	REC- INSTRUCTOR FEE-HIIT FITNESS JUN		192.50
			Total for Check Number 27155:	192.50
27156	12306	BRYCE CONSULTING	07/13/2023	
	4423	HR- HUMAN RESOURCES TECHNICAL SER		1,080.00
			Total for Check Number 27156:	1,080.00
27157	10617	C A REDING CO INC	07/13/2023	
	674941	WTR 50%- LANIER MPC4504 COPIES 05/31/		46.25
	674941	SWR 50%- LANIER MPC4504 COPIES 05/31/		46.24
	675255	CS- SC- LANIER MPC4504 JUNE 2023 - KER		5.99
	675255	CS- SC- LANIER MPC4504 JUNE 2023 - GEN		89.28
	675255	CS- SC- LANIER MPC4504 JUNE 2023 - SR C		22.00
			Total for Check Number 27157:	209.76
27158	10085	CDW GOVERNMENT	07/13/2023	
	KL68362	PD- PANASONIC MDT- HOMELAND SECUR		3,828.72
	KM82100	PD- PANASONIC MDT KEYBOARD- REMAI		497.86
			Total for Check Number 27158:	4,326.58
27159	12315	CENTRAL CALIFORNIA SPCA	07/13/2023	
	29470	AAC- 1 CANINE OVARIOHYSTERECTOMY		117.00
	29470	AAC- 2 FERAL FELINE CASTRATION TNR C		120.00
	29470	AAC- 2 CANINE OVARIOHYSTERECTOMY		299.00
			Total for Check Number 27159:	536.00
27160	10564	CITY OF KERMAN	07/13/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	063023	AAC- CANINE CASE 23-1613 DOG LICENSE		252.00
			Total for Check Number 27160:	252.00
27161	10106	CON EDISON CLEAN ENERGY	07/13/2023	
	105020	PD 5%- SOLAR RESBCT 0601-063023		672.92
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		25.24
	105020	REC 6%- SOLAR RESBCT 0601-063023		807.50
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		25.24
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		50.46
	105020	SWR 1%- SOLAR RESBCT 0601-063023		134.58
	105020	CTC 7%- SOLAR RESBCT 0601-063023		942.08
	105020	VE 3%- SOLAR RESBCT 0601-063023		403.75
	105020	PARKS 1%- SOLAR RESBCT 0601-063023		134.58
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		25.24
	105020	WTR 71%- SOLAR RESBCT 0601-063023		9,555.37
	105020	SC 2%- SOLAR RESBCT 0601-063023		269.17
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		50.47
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		100.94
	105020	PLAN REC 1%- SOLAR RESBCT 0601-063023		134.58
	105020	SWR- SOLAR ARRAY 2 0601-063023		5,741.29
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		25.24
	105020	VARIOUS 3%- SOLAR RESBCT 0601-063023		100.94
	105020	SWR- SOLAR ORIGINAL 0601-063023		11,399.75
			Total for Check Number 27161:	30,599.34
27162	10145	ELECTRIC MOTOR SHOP	07/13/2023	
	3030735	WTR- CONTACT KIT FOR WELL #10		701.84
			Total for Check Number 27162:	701.84
27163	10148	ENTENMANN-ROVIN CO	07/13/2023	
	0174558-IN	PD- NEW CHIEF BADGE AND CHIEF RETIR		311.80
			Total for Check Number 27163:	311.80
27164	10162	FRESNO COUNTY TREASURER	07/13/2023	
	SO20720	PD- JUNE RMS/JMS/CAD SERVICES		188.04
			Total for Check Number 27164:	188.04
27165	10169	FRESNO PET CEMETERY	07/13/2023	
	45816	AAC- 21 ANIMAL CARCASSES DISPOSED C		364.50
			Total for Check Number 27165:	364.50
27166	12379	GILL CHEVROLET	07/13/2023	
	1632	VE REP- GAS CAP #1392		31.49
			Total for Check Number 27166:	31.49
27167	10185	GRAINGER	07/13/2023	
	9744989295	CS- CORD RETAINER FOR VACUUM		7.92
			Total for Check Number 27167:	7.92
27168	11358	GREAT AMERICA FINANCIAL SERVICE	07/13/2023	
	34336198	PD- PATROL OPS COPIER/FAX		151.48
			Total for Check Number 27168:	151.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
27169	12187 202751	HAMNER JEWELL & ASSOCIATES CS- PROFESSIONAL SERVICES RAILROAD	07/13/2023	660.85
Total for Check Number 27169:				660.85
27170	12219 1202 1203	KERMAN SENIOR ADVISORY BOARD REC- REIMBURSEMENT TRIP FEES- AVILA REC- REIMBURSEMENT FEES- ALMOND S	07/13/2023	215.00 105.00
Total for Check Number 27170:				320.00
27171	10239 24051 24079 24079 24080 24080	KERWEST INC CC- PH NOTICE RECONNECTION FEE ADM- CLASSIFIED AD-PD CHIEF OF POLIC ADM- CLASSIFIED AD-PD CHIEF OF POLIC ADM- CLASSIFIED AD-PD ADMINISTRATIC ADM- CLASSIFIED AD-PD ADMINISTRATIC	07/13/2023	194.00 22.00 22.00 22.00 22.00
Total for Check Number 27171:				282.00
27172	11142 101192499 101192499	KIMBALL MIDWEST VE REP- SOLDER CONNECTORS RINGS PD REP- SOLDER CONNECTORS RINGS	07/13/2023	86.50 86.51
Total for Check Number 27172:				173.01
27173	11096 2190232	LOZANO SMITH LLP ADM- ADMIN-HR PERSONNEL MATTER- 0:	07/13/2023	100.00
Total for Check Number 27173:				100.00
27174	10678 263715 264019 264067 264068-264302 264300 264377 264377 264518 264521 264553	MAC'S EQUIPMENT INC VE REP- AC EVAP CORE #1395 WTR- FULE & OIL FILTERS FOR WELL #17 WTR- FILTERS & FUEL LINE FOR WELL #1: VE EQUIP- SUPPLIES- 2 INV <\$50 BLDG- FUEL OIL & FILTER FOR PD GEN SWR 50 %- SUPPLIES - 1 INV <\$50 WTR 50 %- SUPPLIES - 1 INV <\$50 SWR- COOLANT FILTER OIL FILTER WWTI SWR- AIR & FUEL FILTERS WWTP GEN SWR- DRAIN PAN- WWTP GEN	07/13/2023	111.14 100.47 133.47 58.81 143.85 16.34 16.34 145.25 170.01 111.13
Total for Check Number 27174:				1,006.81
27175	10261 063023 063023 063023	MID VALLEY DISPOSAL INC SWA- ROLL OFF/FRANCHISE FEES SWA- JUNE 2023 SW CHARGES SWA- CITY PORTION FOR JUNE 2023	07/13/2023	-2,149.80 171,241.55 -34,248.31
Total for Check Number 27175:				134,843.44
27176	12058 10721413 10721413A	NAVIA CLIENT PAY LOCKBOX HR- JUNE PARTICIPANT FEE HR- JUNE-SEC 125 EMPLOYEE CONT	07/13/2023	150.00 3,262.44
Total for Check Number 27176:				3,412.44
27177	10282 289738590001 289738590001 289738590001	OFFICE DEPOT STRTS- MONTHLY INDEX (FOR THE USA B SWR- CLIPBOARD (FOR WWTP CREWS) SWR- WEEKLY PLANNER (FOR DOUG)	07/13/2023	6.23 7.03 24.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	289738590001	WTR- CLIPBOARD (FOR WWTP CREWS)		7.03
	289738590001	WTR- WEEKLY PLANNER (FOR DOUG)		24.40
	289768402001	CS- OFFICE CHAIR- KWH		119.67
	292952715001	WTR- WALL FILE RACK (DESTINY)		6.79
	292952715001	SD- WALL FILE RACK (DESTINY)		6.80
	292952715001	PARKS- WALL FILE RACK (DESTINY)		6.79
	292952715001	LLD- WALL FILE RACK (DESTINY)		6.79
	292952715001	STRTS- WALL FILE RACK (DESTINY)		6.79
	292952715001	SWR- WALL FILE RACK (DESTINY)		6.79
	292954192001	WTR- STAPLERS- GENERAL SUPPLIES (WV		24.11
	292954192001	PARKS- FILE CABINET (PW OPER COORDI		33.35
	292954192001	SWR- STAPLERS- GENERAL SUPPLIES (WV		24.11
	292954192001	SWR- OFFICE SUPPLIES (WWTP OFFICE)		97.78
	292954192001	LLD- FILE CABINET (PW OPER COORDINA		33.35
	292954192001	WTR- OFFICE SUPPLIES (WWTP OFFICE)		97.78
	292954192001	STRTS- FILE CABINET (PW OPER COORDIN		33.35
	292954192001	SD- FILE CABINET (PW OPER COORDINAT		33.35
	292954194001	WTR- POST ITS (WWTP OFFICE)		3.59
	292954194001	SWR- POST ITS (WWTP OFFICE)		3.59
	293302140001	SWR- CLIPBOARDS LANYARD FOR BADGI		11.66
	293302140001	SWR- PAPER (WWTP OFFICE)		41.58
	293302140001	WTR- PAPER (WWTP OFFICE)		41.59
	293302140001	WTR- CLIPBOARDS LANYARD FOR BADGI		11.66
	293309843001	WTR- BADGE HOLDER (FOR DOUG)		1.14
	293309843001	SWR- BADGE HOLDER (FOR DOUG)		1.13
	300300505001	WTR CONSRV- OFFICE & GENERAL SUPPL		70.86
	300300505001	BLDG- TISSUES		14.81
	300338520001	WTR CONSRV- LAPTOP CASE (HARMEEN)		30.50
	300338526001	WTR CONSRV- SHREDDER (HARMEEN)		61.77
	300338529001	BLDG- TISSUES		13.83
	300863806001	SWR- CASE OF COPY PAPER (WWTP OFFIC		27.78
	300863806001	WTR- CASE OF COPY PAPER (WWTP OFFIC		27.79
	302655302001	PARKS- CASE OF COPY PAPER (PW OFFICE		10.78
	302655302001	SWR CASE OF COPY PAPER (PW OFFICE)		10.78
	302655302001	WTR CASE OF COPY PAPER (PW OFFICE)		10.78
	302655302001	STRTS- CASE OF COPY PAPER (PW OFFICE		10.78
	302655302001	SD- CASE OF COPY PAPER (PW OFFICE)		10.77
	302655302001	LLD- CASE OF COPY PAPER (PW OFFICE)		10.78
	304399767001	CS- DESK SUPPLIES- KWH		18.91
	304399767001	CS- 9V BATTERIES		36.20
	304824348001	CS- HDMI CABLE		32.68
	304825242001	CS- STAMPS		12.00
	304825242001	CS- PENS 2 BOXES		11.42
	304949263001	CS- ERGO KEYBOARD		65.37
	317525235001	PD- OFFICE SUPPLIES- SHREDDER FOR SG		199.96
	317531080001	PD- REPLACEMENT SHREDDER FOR RECC		1,514.47
	320110780001	FIN- OFFICE SUPPLIES		294.16
	320110780001	FIN- OFFICE SUPPLIES		98.05
Total for Check Number 27177:				3,317.86
27178	10289	P.G.& E.	07/13/2023	
	4647279811-8	PD- JUNE PG&E		2,134.37
	4939626163-5	VE- MONTHLY SERVICE 05/18/23-06/15/23		1,484.79
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		466.94
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		233.47
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		116.73
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		466.94
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		116.73
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		116.73

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		233.47
	6825025396-7	ADM- MONTHLY UTILITIES- 6825025396-7		116.74
Total for Check Number 27178:				5,486.91
27179	12026	PRECISION CIVIL ENGINEERING INC	07/13/2023	
	28284	PD- PROJECT 21-009 10 CITY OF KERMAN I		7,945.00
Total for Check Number 27179:				7,945.00
27180	10927	PROFESSIONAL PRINT & MAIL INC	07/13/2023	
	117125	FIN- DOOR HANGERS		232.33
	117125	FIN- DOOR HANGERS		232.34
Total for Check Number 27180:				464.67
27181	11506	SCA OF CA LLC	07/13/2023	
	2023-022275	STRT- STREET SWEEPING JUNE 2023		8,500.00
Total for Check Number 27181:				8,500.00
27182	10332	SEBASTIAN	07/13/2023	
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		23.35
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		197.40
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		72.11
	00064822-8	VAR- SERVICES FOR CAMERAS PROJECT (		76.05
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		232.09
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		67.44
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		352.94
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		540.95
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		86.00
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		151.49
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		47.16
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		22.58
	00064822-8	VAR- SERVICES FOR CAMERAS PROJECT (		5.65
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		104.31
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		23.34
	00064822-8	VAR- SERVICES FOR CAMERAS PROJECT (		15.46
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		13.78
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		114.89
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		206.19
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		23.35
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		337.14
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		32.82
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		47.15
	00064822-8	VAR- MONTHLY PHONE SERVICE- 06/21/23		337.14
Total for Check Number 27182:				3,130.78
27183	11650	SITEONE LANDSCAPE SUPPLY COMP/	07/13/2023	
	131838016-001	PARKS- NOZZLES ANGLE VALVES STATIOI		643.06
Total for Check Number 27183:				643.06
27184	10337	SLUMBERGER LUMBER	07/13/2023	
	ACCT 3116	CS- JANITORIAL		30.79
	ACCT 3116	CS- PARK/REPAIR SUPPLIES		48.27
	ACCT 3116	CS- BLDG MAINT-GENERAL SUPPLY		154.51
	ACCT 3116	CS- FARMERS MARKET		11.97
	ACCT 3116	CS- COMM CTR-MAINT/REPAIR SUPPLIES		29.40
	ACCT 3116	CS- BLDG-MAINT/REPAIR SUPPLIES		282.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
Total for Check Number 27184:				557.46
27185	11907	SPRINGBROOK HOLDING COMPANY I	07/13/2023	
	INV-013824	FIN- MONTHLY WEB PAYMENTS- JUNE 202		684.96
	INV-013824	FIN- MONTHLY WEB PAYMENTS- JUNE 202		189.50
	INV-013824	FIN- MONTHLY WEB PAYMENTS- JUNE 202		544.54
Total for Check Number 27185:				1,419.00
27186	10354	T & T PAVEMENT MARKINGS	07/13/2023	
	2023244	CM- CUSTOM SIGN FOR CHIEF GOLDEN		81.73
Total for Check Number 27186:				81.73
27187	10754	THE HOME DEPOT PRO-SUPPLY WORK	07/13/2023	
	753416718	CS- JANITORIAL SUPPLIES		978.80
Total for Check Number 27187:				978.80
27188	11502	TIREHUB LLC	07/13/2023	
	31584506	VE REP- STOCK TIRES #1522		1,027.11
	31701707	PD REP- 4-245/55/18 TIRES #1532		824.27
	32739582	VE REP- 6-235/65/16 TIRES #1373 FLATBED		1,140.28
Total for Check Number 27188:				2,991.66
27189	10378	ULINE SHIPPING SUPPLY	07/13/2023	
	165004668	FIN- DOORNOB BAG		31.02
	165004668	FIN- DOORNOB BAG		31.03
Total for Check Number 27189:				62.05
27190	10391	VALLEY FARM SUPPLY STORES	07/13/2023	
	050223	SWR- SUPPLIES- 5 INV <\$50		69.39
	050523	WTR- SUPPLIES- 6 INV <\$50		156.77
	050923	EQUIP- SUPPLIES- 6 INV <\$50		95.40
	051123	STRTS- SUPPLIES- 6 INV <\$50		100.03
	051623	BANNERS- SUPPLIES- 2 INV <\$50		12.44
	051623	PARKS- SUPPLIES- 9 INV <\$50		263.55
	051623	LLD- SUPPLIES 2 INV <\$50		7.07
	051623	PARKS- SUPPLIES 2 INV <\$50		7.08
	051623	STRTS- SUPPLIES- 2 INV <\$50		14.15
	051823	VE SUPPLIES 4 INV <\$50		41.64
	052223	MEDIANS- SUPPLIES- 2 INV <\$50		20.68
	154609	EQUIP- STIHL CARBURETOR		126.26
	154628	EQUIP- GATES BELT SPARK PLUG		70.98
	154653	EQUIP- HONDA CARBURETOR		130.76
	154654	EQUIP- POWER TRIM WHEEL POWER TRIM		667.97
	154780	EQUIP- STIHL CHAIN STENS BAR		66.23
	154975	SWR- PLIERS BOLT CUTTER		66.44
	177904	BLDG- SECURITY EQUIP FOR CITY YARD		57.18
	177928	SWR- BLACK GLOVES		50.10
	177969	SM EQUIP- STIHL CHAINSAW 18" BAR		414.09
	177970	EQUIP- STIHL ULTRA SYN OIL MIX FOR BI		96.08
	177971	STRTS- TOOL SET FOR TRUCK 1395		54.49
	177971	PARKS- TOOL SET FOR TRUCK 1395		54.48
	177971	LLD- TOOL SET FOR TRUCK 1395		54.48
	177998	EQUIP- AIR FILTERS & SPARK PLUGS		75.82
	178024	SWR- DRILL		187.43
	178111	SWR- PLIERS FIPT TEE		56.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	178257	STRTS- PVC SAW PRIMER PVC COUPLE RE		68.26
	178671	PARKS- RETURN		-37.55
Total for Check Number 27190:				3,048.55
27191	12290	VERIZON	07/13/2023	
	374000041915	PD- MONTHLY GPS SERVICE FOR KPD VEH		682.20
	384000046223	VE- VEHICLE TRACKING SUBSCRIPTION-C		720.10
Total for Check Number 27191:				1,402.30
27192	10413	YAMABE & HORN ENGINEERING INC	07/13/2023	
	48906	WELL NO 18 PRODUCTION WELL		150.00
	48907	TRACT 6236		2,335.84
	48908	PM 19-01		750.99
	48909	SPR 19-04 OVERNITE TRUCK PARKING		208.87
	48910	KUSD FIRST STREET EXTENSION		450.00
	48911	CWSRF WASTEWATER PLANNING GRANT		26,548.50
	48912	BWC INDUSTRIAL PROPERTY		79.75
	48913	TRACT 6293		5,730.00
	48914	EASTSIDE COMMUNITY PARK		1,765.00
	48915	TRACT 6302		2,045.73
	48916	SPR 19-16 JS WEST		498.14
	48917	COMMERCIAL INDUSTRIAL PUBLIC WATE		360.00
	48918	VINELAND AVE REHAB- CALIFORNIA TO I		11,112.06
	48919	KEARNEY BLVD REHAB- PARK TO DEL NC		4,333.98
	48919	KEARNEY BLVD REHAB- PARK TO DEL NC		2,743.07
	48920	STANISLAUS/SAN JOAQUIN ALLEY PAVIN		6,601.68
	48920	STANISLAUS/SAN JOAQUIN ALLEY PAVIN		1,186.08
	48921	WELL NO 12 & 14 EMERGENCY GENERATC		1,370.00
	48922	NORTHWEST PARK		2,767.25
	48923	LIONS PARK RECHARGE PROJECT		1,379.08
	48924	WELL # 12 TCP MITIGATION		450.00
	48925	FY 22-23 GENERAL ENGINEERING		1,958.75
	48926	FY 22-23 GENERAL ENGINEERING -STREE		1,305.00
	48927	FY 22-23 GENERAL ENGINEERING -SEWER		90.00
	48928	FY 22-23 GENERAL ENGINEERING -WATER		1,485.00
	48929	FY 22-23 GENERAL ENGINEERING -WATER		2,875.00
	48930	FY 22-23 GENERAL ENGINEERING -SEWER		2,875.00
	48931	TPM 2022-01 SHAKTI		1,120.00
	48932	SCHAAD TTM		155.00
	48933	SISKIYOU AVE REHABILITATION - WHITE		1,117.18
	48933	SISKIYOU AVE REHABILITATION - WHITE		8,622.82
	48934	GOLDENROD AVE REHABILITATION - KEA		3,461.52
	48934	GOLDENROD AVE REHABILITATION - KEA		448.48
	48935	CALIFORNIA AVE SIDEWALK- 9TH TO VIN		18.36
	48935	CALIFORNIA AVE SIDEWALK- 9TH TO VIN		141.64
	48936	CLEAN CA DOWNTOWN CORRIDOR REVI		780.93
	48937	BOYD WHISPERING FALLS SUBDIVISION		1,162.50
	48938	TPM NO 2023-01		930.00
Total for Check Number 27192:				101,413.20
Total for 7/13/2023:				334,837.77
Report Total (46 checks):				334,837.77

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 7/20/2023 4:40 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
27127	10021 0136724-IN	ALERT O LITE STRTS- 20 - ORANGE CONES CLEANING BI	07/13/2023	370.87
Total for Check Number 27127:				370.87
27128	12212 IN1360215 IN1360530	AM CONSERVATION GROUP INC WTR CONSRV- MOISTURE METERS WTR CONSRV- MOISTURE METERS	07/13/2023	277.97 277.97
Total for Check Number 27128:				555.94
27129	12257 070123	AMERITAS LIFE INSURANCE CORP HR- JULY VISION PREMIUMS	07/13/2023	736.65
Total for Check Number 27129:				736.65
27130	12427 00306929	SUZANA BARRIOS CTC- CTC DEPOSIT 07/08/23	07/13/2023	400.00
Total for Check Number 27130:				400.00
27131	11722 300004527 300004668	CALED BPO- ANNUAL MEMBERSHIP FY 23/24- JES ADM- ANNUAL MEMBERSHIP FY 23/24- JO	07/13/2023	120.00 500.00
Total for Check Number 27131:				620.00
27132	10074 139034 145097	CALIFORNIA PARK/RECREATION SOC CS- CPRS MEMBERSHIP J BURDINE CS- CPRS MEMBERSHIP HALEY FLORES	07/13/2023	185.00 165.00
Total for Check Number 27132:				350.00
27133	12315 29957 29957 29957	CENTRAL CALIFORNIA SPCA AAC- 2 CANINE OVARIHYSTERECTOMY AAC- 1 CANINE CASTRATION MICROCHIP AAC- 1 CANINE SHOTS AND MICROCHIP E	07/13/2023	210.00 140.00 40.00
Total for Check Number 27133:				390.00
27134	10564 070123	CITY OF KERMAN AAC- CANINE CASE 23-1729 DOG LICENSE	07/13/2023	312.00
Total for Check Number 27134:				312.00
27135	10715 1654	DC HEATING AND COOLING CS- REPLACED EVAP COIL IT WAS NOT CO	07/13/2023	350.00
Total for Check Number 27135:				350.00
27136	12429 00327520	NICOLE DIAZ CTC- CTC DEPOSIT 07/01/23	07/13/2023	400.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 27136:	400.00
27137	10439 302	FAMILY HEALING CENTER PD- ANNUAL CHARGE FOR FORENSIC INT	07/13/2023	1,000.00
			Total for Check Number 27137:	1,000.00
27138	10162 SO20720	FRESNO COUNTY TREASURER PD- JULY DISPATCHING SERVICES	07/13/2023	22,102.14
			Total for Check Number 27138:	22,102.14
27139	12428 00342212	JEANETTE GARCIA CTC- SH DEPOSIT 07/02/23	07/13/2023	100.00
			Total for Check Number 27139:	100.00
27140	10185 9759285126	GRAINGER CS- CEILING TILES- PUBLIC WORKS	07/13/2023	161.81
			Total for Check Number 27140:	161.81
27141	10226 6077090	JORGENSEN & CO VE- 4 EXTINGUISHERS NEW PD VEHICLES	07/13/2023	367.46
			Total for Check Number 27141:	367.46
27142	11650 132057344-001 132057826-001	SITEONE LANDSCAPE SUPPLY COMP/ SD- DIMENSION HERBICIDE PARKS- STATIONS POP UP SPRAYERS	07/13/2023	664.19 989.37
			Total for Check Number 27142:	1,653.56
27143	12054 21577585 21577585 21577585 21577585 21577585 21577585 21577585 21577585 21577585 21577585	SPARKLETTS FIN- DRINKING WATER- ADMIN FIN PLAN FIN- DRINKING WATER- ADMIN FIN PLAN FIN- DRINKING WATER- ADMIN FIN PLAN FIN- DRINKING WATER- ADMIN FIN PLAN PW- DRIKING WATER- PUBLIC WORKS FIN- DRINKING WATER- ADMIN FIN PLAN FIN- DRINKING WATER- ADMIN FIN PLAN FIN- DRINKING WATER- ADMIN FIN PLAN FIN- DRINKING WATER- ADMIN FIN PLAN PW- DRIKING WATER- PUBLIC WORKS	07/13/2023	19.21 4.73 9.61 13.01 19.48 5.91 9.46 9.61 2.36 19.47
			Total for Check Number 27143:	112.85
27144	11162 04011077	STATEWIDE TRAFFIC SAFETY & SIGN STRTS- GLASS BEADS	07/13/2023	1,080.48
			Total for Check Number 27144:	1,080.48
27145	10754 753416726	THE HOME DEPOT PRO-SUPPLY WOR CS- JANITORIAL SUPPLIES- SR CTR	07/13/2023	146.46
			Total for Check Number 27145:	146.46
27146	12267 00336347	IRENE ZAMORA CTC- SH DEPOSIT 07/09/23	07/13/2023	100.00
			Total for Check Number 27146:	100.00

Check No	Vendor No	Vendor Name	Check Date
	Invoice No	Description	Reference

Total for 7/13/2023:	31,310.22
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Report Total (20 checks):	31,310.22
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Accounts Payable

Checks by Date - Detail by Check Date

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
27196	10014 070123 A1031117	ADMINISTRATIVE SOLUTIONS INC HR- JULY EMPLOYER FLEX PLAN HR- JULY BLUE SHIELD PLAN ADMIN	07/20/2023	12,200.00 930.00
Total for Check Number 27196:				13,130.00
27197	10075 391500 391500	CALIFORNIA PEACE OFFICERS ASSC PD- PUBLIC RECORDS ACT 07/2/23-07/21/23 PD- PUBLIC RECORDS ACT 07/2/23-07/21/23	07/20/2023	250.00 250.00
Total for Check Number 27197:				500.00
27198	10077 JULY 23-JULY 24 JULY 23-JULY 24	CALIFORNIA RURAL WATER ASSOC SWR- ANNUAL MEMBERSHIP DUES WTR- ANNUAL MEMBERSHIP DUES	07/20/2023	649.50 649.50
Total for Check Number 27198:				1,299.00
27199	11981 AO-42255	CENTRAL CALIFORNIA FOOD BANK CDBG- PURCHASE OF FOOD FOR COVID 1	07/20/2023	697.66
Total for Check Number 27199:				697.66
27200	10104 815550021014764 815550021026548 815550021026548	COMCAST FIN- TECHNOLOGY SERVICES- 07/14/23-08/ FIN- TECHNOLOGY SERVICES- 07/14/23-08/ FIN- TECHNOLOGY SERVICES- 07/14/23-08/	07/20/2023	191.20 153.64 153.64
Total for Check Number 27200:				498.48
27201	10143 17982	ECS IMAGING INC CLRK- LASERFICHE ANNUAL RENEWAL	07/20/2023	3,945.00
Total for Check Number 27201:				3,945.00
27202	12362 23-621	EDUCATION & OUTREACH COMPANY WTR CNSRV- 300 KEY CHAINS FOR WATEF	07/20/2023	612.13
Total for Check Number 27202:				612.13
27203	10144 PI0053525 PI0053525 PI0053525	ELBERT DISTRIBUTING INC VE MAINT- ANTIFREEZE PD MAINT- ANTIFREEZE VE SUPP- HAND CLEANER	07/20/2023	98.08 98.08 30.22
Total for Check Number 27203:				226.38
27204	10151 19949941	EWING IRRIGATION PRODUCTS LLD- SOLENOIDS	07/20/2023	140.11
Total for Check Number 27204:				140.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
27205	12379 1719	GILL CHEVROLET VE REP- PASSENGER EXT MIRROR #1374	07/20/2023	215.03
		Total for Check Number 27205:		215.03
27206	12159 00328907	MARIANA GONZALEZ CTC- SH DEPOSIT- 07/08/23	07/20/2023	100.00
		Total for Check Number 27206:		100.00
27207	12018 070123	ICMA MEMBERSHIP RENEWALS ADM- MEMBERSHIP RENEWAL J. JANSON	07/20/2023	1,127.75
		Total for Check Number 27207:		1,127.75
27208	10219 678996	JENSEN & PILEGARD INC EQUIP- CARB PRIMER EQUIP FOR WWTP	07/20/2023	10.22
		Total for Check Number 27208:		10.22
27209	10222 991524	JERRY'S AUTOMOTIVE VE REP- ABS MODULE REBUILD #1392	07/20/2023	302.95
		Total for Check Number 27209:		302.95
27210	10250 240139 240139 240139 240139 240139 240139 240139	LIEBERT CASSIDY WHITMORE VAR- EMPLOYMENT RELATIONS CONSOR VAR- EMPLOYMENT RELATIONS CONSOR VAR- EMPLOYMENT RELATIONS CONSOR VAR- EMPLOYMENT RELATIONS CONSOR VAR- EMPLOYMENT RELATIONS CONSOR VAR- EMPLOYMENT RELATIONS CONSOR VAR- EMPLOYMENT RELATIONS CONSOR	07/20/2023	371.42 371.42 371.42 371.42 371.42 371.42 371.48
		Total for Check Number 27210:		2,600.00
27211	10316 148079	R G EQUIPMENT OF FRESNO INC EQUIP- FRONT WHEEL FOR TORO MOWER	07/20/2023	334.03
		Total for Check Number 27211:		334.03
27212	10327 92166221	SAFETY KLEEN SYSTEMS INC VE- CLEAN AQUEOUS PARTS WASHER	07/20/2023	309.83
		Total for Check Number 27212:		309.83
27213	11650 131806793-001 131806793-001 131806793-001 131806793-001 132388160-001	SITEONE LANDSCAPE SUPPLY COMP TAX PARKS- BOOSTER PUMP FOR LIONS PARK PARKS- BOOSTER PUMP FOR LIONS PARK PARKS- BOOSTER PUMP FOR LIONS PARK PARKS- IRRIGATION SUPPLIES	07/20/2023	129.23 357.00 1,190.71 500.00 573.15
		Total for Check Number 27213:		2,750.09
27214	10337 ACCT 3115 ACCT 3115 ACCT 3115 ACCT 3115 ACCT 3115 ACCT 3115	SLUMBERGER LUMBER STRTS- MORTAR TROWEL STRTS- SUPPLIES- 7 INV <\$50 LLD- BATTERIES FOR TIMERS & NODES SWR- SUPPLIES- 1 INV <\$50 STRTS- SLEDGE HAMMER EQUIP- SUPPLIES- 1 INV <\$50	07/20/2023	76.03 124.57 58.82 14.13 64.28 45.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	ACCT 3115	EQUIP- ARMOR FLUID FOR PAINT MACHI		52.26
	ACCT 3115	STRTS- MORTAR		58.60
	ACCT 3115	WTR- SUPPLIES- 2 INV <\$50		54.07
Total for Check Number 27214:				547.91
27215	10863	SWRCB	07/20/2023	
	GR T1 WTR TRMT	WTR- GR T1 WTR TRMT OP EXAM- S. SOTC		50.00
Total for Check Number 27215:				50.00
27216	11502	TIREHUB LLC	07/20/2023	
	35697345	VE REP- 4-264/70/16 TIRES FOR FLATBED		448.00
Total for Check Number 27216:				448.00
27217	10377	US POST OFFICE	07/20/2023	
	071723	VAR- ADVANCE PMNT/UB PERMIT 2		124.38
	071723	VAR- ADVANCE PMNT/UB PERMIT 2		2,611.94
	071723	VAR- ADVANCE PMNT/UB PERMIT 2		1,368.16
	071723	VAR- ADVANCE PMNT/UB PERMIT 2		895.52
Total for Check Number 27217:				5,000.00
Total for 7/20/2023:				34,844.57
Report Total (22 checks):				34,844.57

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
27193	10067 063023	CALIFORNIA BUILDING STANDARDS FIN- BLDG STANDARDS ADMIN FEE 4TH Q	07/17/2023	465.30
Total for Check Number 27193:				465.30
27194	10126 063023	DEPARTMENT OF CONSERVATION FIN- STRONG MOTION 4TH QTR 2022/2023	07/17/2023	1,502.94
Total for Check Number 27194:				1,502.94
27195	10136 063023	DIVISION OF THE STATE ARCHITECT FIN- REMIT STATE FEE ON BUS LIC	07/17/2023	76.40
Total for Check Number 27195:				76.40
Total for 7/17/2023:				2,044.64
Report Total (3 checks):				2,044.64

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	07/19/2023	
	071423	C PR TAX DEPOSIT- 07/14/23- SIT PAYABLE		5,213.38
	071423	C PR TAX DEPOSIT- 07/14/23- SDI PAYABLE		1,766.27
Total for this ACH Check for Vendor 10147:				6,979.65
ACH	10518	KERMAN POLICE OFFICERS ASSN	07/19/2023	
	071423	C MEMBERSHIP DUES- 07/14/23		735.50
Total for this ACH Check for Vendor 10518:				735.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	07/19/2023	
	071423	C MEMBERSHIP DUES- 07/14/23		187.50
Total for this ACH Check for Vendor 10519:				187.50
ACH	10520	ICMA-RC	07/19/2023	
	071423	C DEFERRED COMP- 07/14/23		2,342.40
Total for this ACH Check for Vendor 10520:				2,342.40
Total for 7/19/2023:				10,245.05
Report Total (4 checks):				10,245.05



STAFF REPORT

MEETING DATE: July 26, 2023

PRESENTER: Michael Barajas, Public Works Director

SUBJECT: First Amendment to Street Sweeping Contract Services Agreement with Sweeping Corp of America of CA, LLC (MB)

RECOMMENDATION: Council by motion adopt resolution approving first amendment to street sweeping contract services agreement with Sweeping Corp of America of CA, LLC.

EXECUTIVE SUMMARY:

On July 18, 2018, the City entered into a five-year Street Sweeping Contract Services Agreement with Central Valley Sweeping LLC to provide citywide street sweeping services. Central Valley Sweeping LLC now operates as Sweeping Corp of America.

Under the Agreement, the contractor has provided scheduled, on-call, special and emergency street sweeping services on the City's arterial, collector, residential roads and special areas as well as the sweeping of State Route 145 and State Route 180.

The Agreement is scheduled to expire on July 31, 2023, by operation of its own terms, the agreement may be extended for an additional (2) two-year period on the same term and conditions upon written notice given by the City.

City staff has been in communication with SCA regarding the current agreement expiring on July 31, 2023. SCA has expressed they value the current working relationship with the City and would like to extend the current agreement for (2) two-year period.

FISCAL IMPACT:

The cost of extending the service for citywide street sweeping services are provided for in the street maintenance account Contract Services – Street Sweeping with \$130,000 to address rate increase to the current contract rates.

ATTACHMENTS:

- A. Resolution w/Exhibit
- B. Current Agreement

Attachment 'A'

RESOLUTION NO. 23-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING FIRST AMENDMENT TO THE STREET SWEEPING CONTRACT SERVICES AGREEMENT WITH SWEEPING CORP OF AMERICA OF CA, LLC

WHEREAS, the City of Kerman desires to contract for street sweeping services; and

WHEREAS, on July 18, 2018, the City of Kerman (City) entered into an agreement with Central Valley Sweeping (Contractor) for street sweeping services; and

WHEREAS, the existing agreement expires on July 31, 2023, yet, funds were allocated in the FY23/24 City budget to continue the services provided by the Contractor; and

WHEREAS, City and Contractor desire to extend the Agreement with amendments through July 31, 2025.

NOW THEREFORE, the Kerman City Council resolves as follows:

- SECTION 1. The foregoing recitals are true and correct and incorporated by reference.
- SECTION 2. The Council approves the First Amendment to the Agreement with Sweeping Corp of America of CA, LLC attached hereto as Exhibit 'A'.
- SECTION 3. The City Manager or his designee is authorized to execute the First Amendment.
- SECTION 4. This resolution is effective upon adoption.

The foregoing resolution was approved by the City Council of the City of Kerman at a regular meeting held on the 12th day of July 2023, and passed at said meeting by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

**CITY OF KERMAN AMENDMENT NO. 1
TO THE STREET SWEEPING CONTRACT SERVICES AGREEMENT WITH
SWEEPING CORP OF AMERICA OF CA, LLC.**

This Amendment No. 1 to Agreement between City of Kerman and Sweeping Corp of America of CA, LLC. (Formerly known as Central Valley Sweeping) is entered between the City of Kerman, a Municipal Corporation, ("City") and Sweeping Corp of America of CA, LLC. (SCA).

RECITALS

WHEREAS, the City of Kerman desires to contract for street sweeping services; and

WHEREAS, on July 18, 2018, the City of Kerman (City) entered into an agreement with Central Valley Sweeping (Contractor) for street sweeping services Resolution 18-46; and

WHEREAS, the current agreement will end as of July 31, 2023; and

WHEREAS, the City and SCA desire to extend the agreement effective August 1, 2023 with amendments through July 31, 2025; and

WHEREAS, SCA has provided a proposal outlining the scope of services and the costs and conditions for such services; and

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

1. The foregoing recitals are true and correct and incorporated by reference.
2. Section 4 of the Agreement is amended to extend the agreement for two (2) years and will commence on August 1, 2023 and end on July 31, 2025.
3. Section 1 of the Agreement regarding scope of services is amended as follows:

The City has requested Contractor to eliminate the City Parking Lot sweeping from the service agreement. These are identified as; City Hall Parking Lot, Kerckhoff Parking Lot, Parking Lot behind Valley West Properties, Rotary Park. The City of Kerman will receive a credit of \$1,500 per year by eliminating these lots.

Contractor will continue to perform once-a-week sweeping service of the Industrial Way Cul-da-Sac.

*Note: SCA of CA requests the option to change/adjust the service schedule in the future. Possible reasons for this include: changes to the waste collection schedule, addition of new streets and/or sub-divisions, etc. This would still be based on the City of Kerman and SCA of Ca being in mutual agreement on these possible changes.

4. Section 2 of the Agreement regarding compensation is amended to read as follows:

Section 2A. Regular Services. City agrees to pay Contractor for services rendered according to the rate of \$9,240.00 per month for the fiscal year 2023-2024 and will pay an adjusted rate each year based upon the United States Department of Labor – Bureau of Labor Statistics – CPI databases. Average Price Data will be used for any such rate increase.

NEW Sub-divisions Additions (Optional).

1. New medians and curb lines @ Siskiyou Ave. & Whitesbridge Rd. total 1.80 curb miles.
2. New Sub-division @ Siskiyou Ave. & Whitesbridge Rd. total 3.5 curb miles.
3. New Sub-division @ 16th & Stanislaus total 2.82 curb miles.

Total Curb Miles to add would be 8.12. The current rate for curb miles is \$68 per curb mile. Total per week cost is \$552.16 x 52 sweeps per year for a total of \$28,712.32 per year. \$28,712.32 divided by 12 months is \$2,392.69 per month.

5. All other terms and conditions in the agreement, as amended, shall remain in full force and effect.

City of Kerman

Sweeping Corp of America of Ca, LLC

John Jansons, City Manager
City of Kerman
Date: _____

Matthew Spencer, CEO
SCA
Date: _____

ATTEST:

Marci Reyes, City Clerk
Date: _____

APPROVED AS TO FORM:

Hilda Cantu Montoy, City Attorney
Date: _____

RESOLUTION NO. 18-46**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING AGREEMENT WITH CENTRAL VALLEY SWEEPING LLC**

WHEREAS, the City of Kerman desires to contract for street sweeping services and

WHEREAS, the City of Kerman desires to engage a street sweeping company to provide street sweeping services by reason of its qualifications, equipment and experience for performing such services; and

WHEREAS, Central Valley Sweeping LLC has provided a proposal outlining the scope of services and the cost and conditions for such services.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KERMAN hereby authorizes the City Manager to execute an agreement with Central Valley Sweeping, LLC. (Exhibit 'A') which incorporates the terms of the proposal.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 18th day of July, 2018 and passed at said regular meeting by the following vote:

AYES: Yep, Arvance, Armstrong

NOES: None

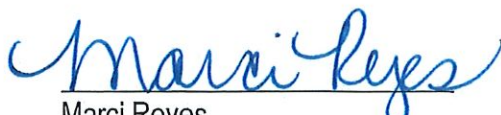
ABSENT: Dhaliwal, Sandoval

ABSTAIN: None

The foregoing resolution is hereby adopted.


Rhonda Armstrong
Mayor

ATTEST:


Marci Reyes
City Clerk

STREET SWEEPING AGREEMENT

This Agreement is effective this 31st day of July, 2018, by and between the City of Kerman, a Municipal Corporation, hereinafter designated and called "City," and Central Valley Sweeping, LLC, a California corporation, hereinafter designated as "Contractor."

RECITALS

- A. The City of Kerman has historically contracted out its City street sweeping services.
- B. Contractor is engaged in the business of furnishing street sweeping services for cities and other public entities.
- C. Contractor hereby represents that it desires to perform and that it is professionally and legally capable of performing the services called for by this Agreement.
- D. This Agreement will be administered for City by the City Manager or City Manager's designee.

AGREEMENT

In consideration of the mutual promises and covenants contained herein including the recitals which are incorporated, City and Contractor agree as follows:

1. SCOPE OF SERVICES.

A. General. Contractor shall provide street sweeping services in the City using Contractor's equipment or equipment provided at the Contractor's expense. The Contractor will use regenerative air or mechanical broom sweepers agreed upon with the City as the type of sweeper that does the best job for the material that it is required to remove from the City streets. All sweepers used shall be PM-10 compliant. Contractor will be responsible for deliver to the City's yard, waste and debris collected during sweeping services.

B. Services Areas. Contractor will perform sweeping services in the service areas as described: the west side of Madera Avenue within the City limits, the east side of Madera Avenue within the City limits, State Route 145 and State Route 180. The residential and commercial areas will be swept once per week and the State Routes will be swept two (2) times per week.

C. Special Areas. Special Areas will be swept one (1) time per week and include:

- City Hall Parking lots
- Kerckhoff Parking lots
- Parking Lot behind Valley West Properties
- Rotary Park parking lot
- Industrial Way cul-de-sac

2. COMPENSATION.

A. Regular Services. City agrees to pay Contractor for services rendered according to the rate of \$7,000.00 per month for the fiscal year 2018-2019 and will pay an adjusted rate each year based upon the United States Department of Labor – Bureau of Labor Statistics – CPI databases. Average Price Data will be used for any such rate increase.

B. Additional Services. Additional services shall be provided at the following rates:

Residential Streets without medians at a rate of \$65 per mile
 Residential Streets with medians at a rate of \$75 per mile
 Parking lots would be added at \$0.00135 per square foot
 Alleys would be added at \$55 per mile

C. New Residential Services. For new residential streets to be added to the schedule, such services shall be pro-rated to the nearest one-tenth mile.

D. Additional Services. Additional sweeping on a one-time basis shall be provided at the rate of \$150 per hour on regularly scheduled work days. If additional non-scheduled (emergency sweeping) is performed on a day other than a regularly scheduled work day, service shall be at the rate of \$200 per hour portal to portal.

E. Payment. Payment shall be made within thirty (30) days of receipt of an invoice for all authorized services.

F. Rate Changes. Beginning July 1, 2019, for the fiscal year 2019-2020 and on each July 1 thereafter for each succeeding year during the life of the contract or any extensions or renewals, rates may be adjusted by a percentage equal to the United States Department of Labor – Bureau of Labor Statistics – CPI databases – Average Price data for the 12 month period ending on May 31 of the just completed fiscal year.

3. MISSED OR DELAYED SERVICE.

A. If Contractor is unable to perform scheduled sweeping due to any cause, Contractor shall be permitted to perform “make-up sweeping” service within four (4) working days without penalty. In the event no make-up service is provided, Contractor shall have \$200 deducted from compensation for each scheduled day of service for which no sweeping was performed.

B. Service missed due to the observance of New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day shall be performed not later than two (2) working days after the holiday.

4. TERM OF AGREEMENT.

The term of this Agreement will be for five (5) years and will commence on August 1, 2018 and end on July 31, 2023. This Agreement may be extended for an additional two (2) year period on the same terms and conditions upon written notice given by the City at least thirty (30) days in advance of the termination date.

5. EARLY TERMINATION OF CONTRACT.

- A. For Breach. If, in the sole judgment of the City, services provided under this Agreement are not satisfactory, City shall notify Contractor in writing that service is unsatisfactory and specify the acts or omissions which are unsatisfactory. Contractor shall have thirty (30) days from receipt of such notice to correct the acts or omissions to the satisfaction of the City. If Contractor's services are not satisfactory to City at the conclusion of the thirty (30) day correction period, City shall notify Contractor that the Agreement shall be terminated in thirty (30) days and City shall have no further obligation for services provided thereafter, or any obligation for early termination.
- B. For Convenience. Either party may terminate this Agreement upon 60 days written notice.

6. INDEMNITY.

The City shall not be liable to the Contractor or to any other person, firm, or corporation whatsoever, for injury or damage that may result to any person or property by or from any cause whatsoever in, on, or about as a result of Contractor's performance of the work or services covered by this Agreement, or any part thereof.

To the furthest extent allowed by law, Contractor shall indemnify, hold harmless, and defend City and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs, and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, death at any time, and property damage), and from any and all claims, demands, and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness, or willful misconduct of Contractor, its principals, officers, employees, agents, or volunteers in the performance of this Agreement. The obligation under this paragraph is in addition to and is not limited by any insurance which Contractor is otherwise required to maintain under this Agreement.

7. INSURANCE.

Contractor and his subcontractors shall pay for any materials, provisions, and other supplies or items used in, upon, for, or about the performance or the work or services contracted to be done except as expressly set forth in this Agreement, and for any work or labor thereon of any kind and for any work or labor thereon of any kind and for amounts due under the Unemployment Insurance Act of the State of California, with respect to such work or labor, if applicable, and shall file with the City pursuant to section 3800 of the Labor Code a Certificate of Workers' Compensation or other certificate as provided in said section.

Contractor shall provide comprehensive general liability insurance covering all of Contractor's activities in connection with the performance of this Agreement in the amount of \$1,000,000 per accident for bodily injury, and \$1,000,000 per accident for property damage. City shall be named as an additional insured, and proof of such insurance shall be provided to the City in a form acceptable by City prior to commencement of work.

8. NOTICES.

Notices to be provided under this Agreement shall be sent by registered mail, return receipt requested, to the parties at the following addresses:

CITY: Mr. John Kunkel
City of Kerman
850 S. Madera Ave.
Kerman, CA 93630

CONTRACTOR: Mr. Matthey Bawks
P.O. Box 6786
Visalia, CA 93290

9. INDEPENDENT CONTRACTOR.

This Agreement is by and between City and Contractor and is not intended, and shall not be construed to create the relationship of agent, servant, Employee, partnership, joint venture, or association as between City and Contractor. Contractor understands and agrees that all persons furnishing services to City pursuant to this Agreement are for all purposes, including but not limited to workers' compensation and other liability, employees solely of Contractor and not of City.

10. ASSIGNMENT AND MODIFICATION.

No assignment of this Agreement or any duty or obligation of performance hereunder shall be made in whole or any part by Contractor without written consent of City. No modification of this Agreement, of any authorization for additional services shall be valid unless made in writing by the City Manager of City.

11. ATTORNEYS' FEES.

In the event that it becomes necessary for either party to bring action with respect to enforcement of the provisions of the Agreement, the prevailing party in such action shall be awarded reasonable costs and attorneys' fees as may be determined by the Court.

12. COMPLIANCE WITH LAW. In providing the services required under this Agreement, Contractor shall at all times comply with all applicable laws of the United States, the State of California, and City, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted,

issued, or amended during the term of this Agreement. Contractor shall ensure that all employees have requisite licenses for performing work required by this Agreement.

13. WAIVER. The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

14. GOVERNING LAW AND VENUE. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California.

15. HEADINGS. The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify, or add to the interpretation or meaning of the provisions of this Agreement.

16. SEVERABILITY. The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision in this Agreement shall not affect the other provisions.

17. INTERPRETATION. The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

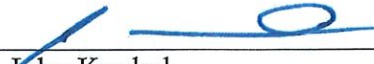
18. AUTHORIZATION. Contractor represents and warrants that the signatory to this Agreement is fully authorized to obligate Central Valley Sweeping, LLC hereunder and that all corporate acts necessary to the execution of this Agreement have been accomplished.

SIGNATURES ON NEXT PAGE

The parties have executed this Agreement on the day and year above first written.

CITY:

CITY OF KERMAN



John Kunkel
City Manager

CONTRACTOR:

CENTRAL VALLEY SWEEPING, LLC



Matthew Bawks
President

ATTEST:



Marci Reyes
City Clerk

APPROVED AS TO FORM:



Hilda Cantú Montoy
City Attorney



STAFF REPORT

MEETING DATE: July 26, 2023

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Award of Contract for the Hart Ranch Community Park Phase II Orchard Removal to JFS Enterprises, Inc.

RECOMMENDATION: Council by motion adopt the resolution awarding the contract for the Hart Ranch Community Park Phase II Orchard Removal to JFS Enterprises, Inc. in the amount of \$45,000.00 and authorize the City Manager to sign the contract.

EXECUTIVE SUMMARY:

Hart Ranch Community Park, formerly referred to as Eastside Community Park, will be located at the northeast corner of Goldenrod Avenue and California Avenue. The first phase of the development of the Park will consist of the westerly 15 acres. This area has been cleared of the plum orchard that previously occupied it. The City has also purchased an additional 10 acres adjacent to, and immediately east of the first 15 acres. The subject 10 acres currently is occupied by a plum orchard that has been farmed in prior years by the previous property owner, through a lease with the City. The City would like to clear the plum orchard to provide for easier upkeep of the property. The City requested bids for the orchard removal in January 2023 in accordance with the City's Purchasing System. Bids were received from six contractors and they are as follows:

Contractor	Base Bid
Integrity Arborist & Ecoscape, Inc.	\$25,000.00
JFS Enterprises, Inc.	\$45,000.00*
Marco A. Gonzalez Engineering Inc.	\$45,000.00
GCB1 Inc.	\$48,750.00
HD Matthews	\$49,745.00
Bowen Engineering & Environmental	\$71,000.00

*See Fiscal Impact Section

Upon reviewing the bids received, Staff was concerned with the low bid submitted from Integrity Arborist & Ecoscape being so much lower than the others. Staff reached out to Integrity Arborist to confirm that they had a clear understanding of the scope of work to be performed, which they said they did, and to request references to confirm their familiarity with this type of work. Once received, Staff was able to make contact with two of the three references provided. Both references stated that Integrity Arborist provides tree trimming and

removal, as well as landscape maintenance for commercial and residential (multi-family) properties that they manage. Although Integrity Arborist does provide tree removal, it appears that it is only for individual trees of an urban nature (i.e. shade trees, street trees, decorative trees, etc.). The type of work they provide, per their references, is quite a bit different than the required orchard removal scope of work, and Staff was not provided with any further references to show that they have performed orchard removal or similar work in the past.

In accordance with the California Public Contract Code, projects of \$60,000 or less may be performed by City employees by force account, by negotiated contract, or by purchase order. Although no informal or formal bidding process is required under the Public Contract Code, the City’s Purchasing System (specifically KMC Section 3.20.050-060) requires that an informal bidding process be used for projects of \$30,001 or higher, except that the City is not required to award to the lowest bidder as other factors may be considered, including cost, experience/ability, and quality of past performance. Based on this, Staff is recommending award of the contract to the second lowest bidder, JFS Enterprises, due to the following:

- 1. Integrity Arborist & Ecoscape has not provided any information to document experience with the type of work required by this Project; and
- 2. The City has no past experience with Integrity Arborist & Ecoscape and thus no first hand knowledge of their ability to perform, or quality of work; and
- 3. JFS Enterprises performed the orchard clearing for the 15 acres (to be developed as initial phase of Hart Ranch Park) immediately adjacent to the subject 10 acres, and the City is satisfied with their performance.

FISCAL IMPACT:

JFS Enterprises’ submitted bid was in the amount of \$42,000. Since some time has went by since bids were submitted, Staff contacted JFS to see if they were still interested in performing the work. They indicated that the are still interested, but need to increase their quoted amount by \$3,000, for a total of \$45,000 due to rising costs. The orchard removal will be funded with Measure M funds.

ATTACHMENTS:

- A. Resolution

Attachment 'A'

RESOLUTION NO. 23-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
AWARDING CONTRACT FOR THE HART RANCH COMMUNITY PARK PHASE II ORCHARD
REMOVAL TO JFS ENTERPRISES, INC.**

WHEREAS, the Hart Ranch Community Park Orchard Phase II Removal consists of the removal of approximately 10 acres of plum trees immediately adjacent to, and to the east of, the City’s proposed Hart Ranch Community Park Site and;

WHEREAS, the City requested bids in accordance with the City’s Purchasing System and six bids were received on January 18, 2023.

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

- 1. Upon the recommendation of the City Engineer, the Hart Ranch Community Park Phase II Orchard Removal contract be awarded to JFS Enterprises, Inc. in the amount of Forty-Five Thousand Dollars and Zero Cents (\$45,000.00).
- 2. The City Manager is authorized to sign the City's standard form of contract for construction projects on behalf of the City of Kerman.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of July, 2023, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk



STAFF REPORT

MEETING DATE: July 26, 2023

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Accepting the Hart Ranch Community Park Orchard Removal

RECOMMENDATION: Council by motion adopt resolution accepting the Hart Ranch Community Park orchard removal and authorize the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY:

The contractor, JFS Enterprises, Inc., has completed the work required for the Hart Ranch Community Park Orchard Removal. The work consisted of the removal of the existing plum orchard to make way for development of the Park. The City Public Works Inspector has inspected the work required by the Project and all of the work has been completed. In order to closeout the Project, City Council must accept the work completed and authorize the recording of a notice of completion.

FISCAL IMPACT:

The total cost of the orchard removal was \$50,000. The orchard removal was funded with Measure M funding budgeted for the development of the Park.

ATTACHMENTS:

A. Resolution

Attachment 'A'

RESOLUTION NO. 23-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING THE HART RANCH COMMUNITY PARK ORCHARD REMOVAL
AND AUTHORIZING FILING OF THE NOTICE OF COMPLETION**

WHEREAS, JFS Enterprises, Inc., has completed the work for the Hart Ranch Community Park Orchard Removal; and

WHEREAS, the City Public Works Inspector has inspected the work required by the City and all work required by the City has been completed; and

WHEREAS, the City Engineer recommends acceptance of the Hart Ranch Community Park Orchard Removal and requests Council to authorize the City Engineer to record the Notice of Completion for the Project.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Kerman hereby accepts the Hart Ranch Community Park Orchard Removal and authorizes the City Engineer to record the Notice of Completion.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of July 2023, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk



STAFF REPORT

MEETING DATE: July 26, 2023

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Public Hearing and Approval of Resolution Confirming Diagram and Assessments for the Annual Levy, 2023-2024, for Landscaping and Lighting District No. 1 (JJ)

RECOMMENDATION: Council conduct a public hearing, receive public testimony, and adopt resolution confirming the diagram and assessments for Landscaping and Lighting District No. 1 for the 2023-2024 annual levy in the amounts specified.

EXECUTIVE SUMMARY:

The Landscape and Lighting District (LLD) No. 1 maintains public landscaping in median islands and landscape strips along major streets. The revenue from the district also pays for street lighting costs for areas within the LLD. All new developments are annexed into the LLD and charged an annual assessment that is collected with property taxes. There are currently 13 sub-areas, with a total of 2,157 properties, within the LLD. No new annexations took place this past year.

The Landscape and Lighting Act of 1972 requires that certain actions be completed by Council prior to levying assessments upon properties within Kerman's Landscaping and Lighting District No. 1 (LLD). Council has previously adopted resolutions for initiation of proceedings and intention to levy and collect assessments. The final action required of Council is to conduct a public hearing to consider protests to the proposed assessments and to confirm the diagram and assessments. The Engineer's Report, dated June 2023, for the LLD is on file with the City Clerk and contains descriptions of the improvements maintained, boundaries of the district and sub-areas, and proposed assessments per parcel. A map showing the boundaries of the assessment areas is included as Attachment 'B'.

FISCAL IMPACT:

The annual assessments from Landscape and Lighting District No. 1 are used for maintenance of public landscaping and street lighting. The assessments for Sub-areas 1 through 5 were established prior to the passage of Proposition 218 and therefore cannot be raised without a vote of the property owners. The assessments for Sub-areas 6 through 12 are adjusted annually by the change in the Consumer Price Index (CPI). For 2022, there was an increase in the CPI of 8.0%. The assessment for each property within the LLD for FY 23-24 are included in the Engineer's Report on file with the City Clerk. The proposed total assessments for FY 23-24 are \$380,801.76.

ATTACHMENTS:

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

Attachment 'A'

RESOLUTION NO. 23-_____**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN, CALIFORNIA,
CONFIRMING DIAGRAM AND ASSESSMENT FOR THE ANNUAL LEVY
FOR 2023-2024 FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1**

WHEREAS, on June 28, 2023, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the Council of the City of Kerman did adopt a Resolution of Intention to Levy and Collect the Annual Assessment for Landscaping and Lighting District No. 1 of the City of Kerman (herein "LLD No. 1"); and

WHEREAS, the Council did declare in said Resolution of Intention its intention to levy and collect the annual assessment for the maintenance and operation of the landscaping and lighting facilities in LLD No. 1; and

WHEREAS, said Resolution of Intention was duly published and notice given of the hearing as provided by law.

NOW, THEREFORE, IT IS RESOLVED AND ORDERED, as follows:

1. The Council hereby determines that the territory within the LLD No. 1, whose boundaries are set forth in the Engineer's Report of the City of Kerman LLD No. 1 dated JUNE 2023, and on file with the City Clerk of the City of Kerman will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.
2. The hearing on said annual levy of assessment was held in accordance with law, all persons filing protests or requesting to speak and who appeared were heard.
3. The Engineer's Report, the diagram for the assessment district, and the assessment of the estimated costs of the improvements contained therein and each and every part of said report, is adopted and approved; and the assessment upon the land in LLD No. 1 being found to be in proportion to the benefits to be received from the improvements, are finally approved and confirmed as the assessment to pay the costs of said improvements and the expenses incidental thereto.
4. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Engineer's Report.
5. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, is the diagram of the properties that are to be assessed to pay the District costs.

6. The City Clerk shall file the diagram and assessment, as confirmed, or a certified copy thereof, with the Recorder of the County of Fresno and all assessment information required by the County Auditor to the Auditor's office no later than August 10, 2023, or as otherwise directed by the County Auditor.

BE IT FURTHER RESOLVED THEREFORE, that the City Council of the City of Kerman finds as follows:

1. That the assessment imposed hereby is an assessment imposed exclusively to finance the costs of maintenance and operation of public street landscaping and street lighting and integral portions of each of the above-described facilities;
2. That the assessment imposed is hereby imposed at the assessment rate according to the methodology adopted pursuant to a petition signed by the persons owning all of the parcels subject to the assessment initially imposed, or that the assessment imposed hereby is imposed at the assessment rate and according to the methodology adopted pursuant to majority voter approval from the voters voting in an election on the issue of such assessment.

BE IT FURTHER RESOLVED, that the City Council of the City of Kerman determines, upon the basis of the foregoing findings, that the assessment adopted hereby is imposed pursuant to the provisions of Proposition 218, California Constitution Article XIII D, and pursuant to exemptions contained therein.

BE IT FURTHER RESOLVED, that the City Council of the City of Kerman will indemnify, defend and hold harmless the County, the Board of Supervisors and the Auditor-Controller/Treasurer-Tax Collector, their agents and employees against payment of any and all costs and expenses, claims, suits, losses, damages and liability arising from or arising out of any negligent or wrongful acts or omissions of the City, including its council members, officers, agents and employee's in levying and collecting the assessment.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 26th day of July 2023, and passed at said meeting by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Attestation on next page

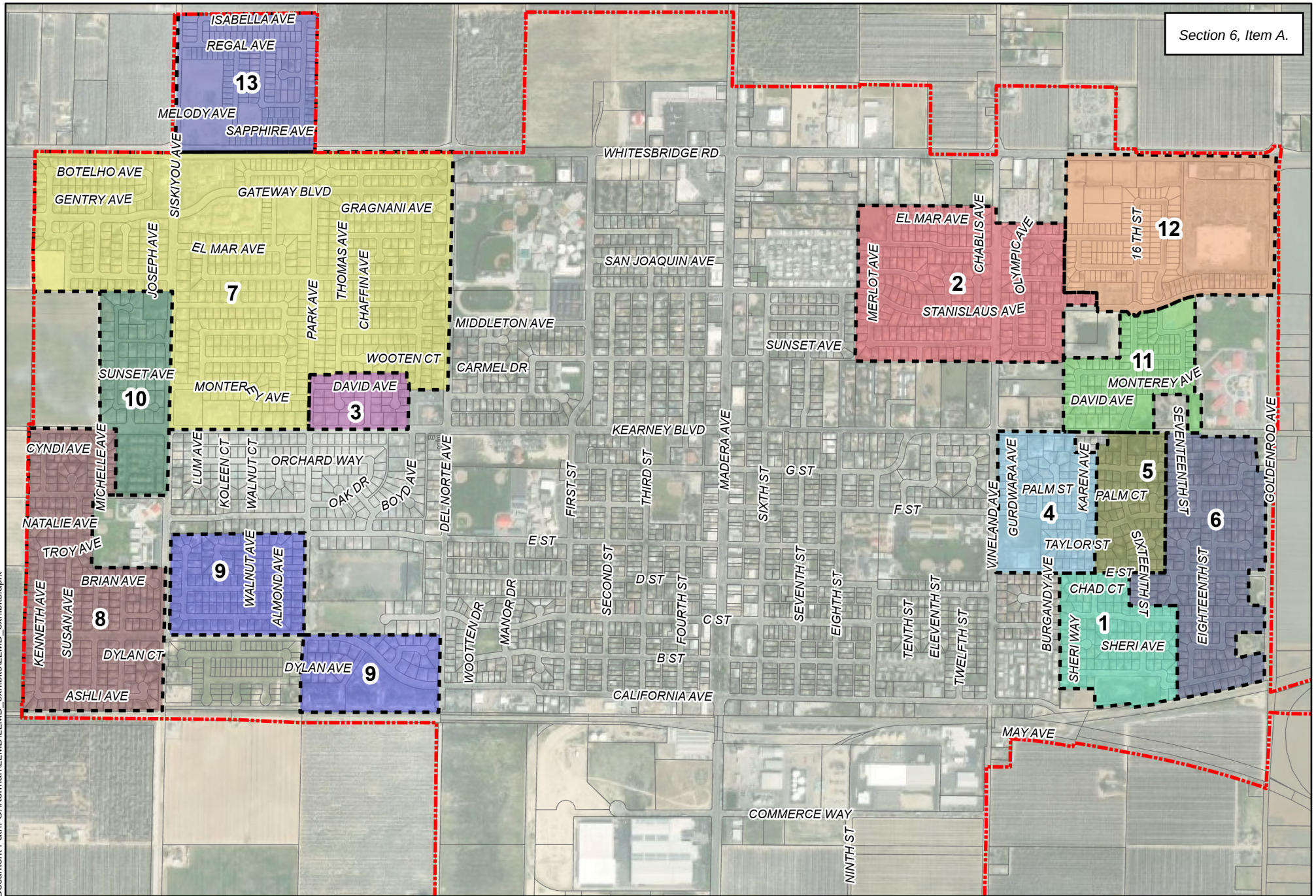
The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

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Assessment Area Boundary

Assessment Areas

City Limits

0 600 1,200 Feet

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

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

Tract No. 6293 Railroad Crossing Improvements Update

BACKGROUND

- Planning Commission approved Tract 6293 in December 2020
- Located at southeast corner of Siskiyou Avenue and California Avenue
- As a Condition of Approval, the Developer (Joseph Crown Construction & Development) must improve the railroad crossing at Siskiyou Avenue, south of California Avenue
- The California Avenue Pedestrian Trail runs along the south side of Tract 6293
- The Trail crosses Siskiyou just north of the railroad tracks due to lack of sidewalk on east side of Siskiyou; Intended to be temporary until sidewalk is constructed on east side



Tract No. 6293 Railroad Crossing Improvements Update

CURRENT SITUATION

- A Field Diagnostic Meeting was held with City Staff, Developer's Representatives, Railroad Staff & Consultants, and California Public Utilities Commission Staff (jurisdiction over at-grade railroad crossings)
- Required first step in process of getting approvals/permits for improvements
- Discussion was had, and direction given, that the existing pedestrian crossing of Siskiyou Avenue, north of the railroad tracks, is too close and must be relocated further north
- Location for new crossing would have to be determined by a traffic (queuing) analysis



Tract No. 6293 Railroad Crossing Improvements Update

PROPOSED SOLUTION

- In-lieu of relocating the pedestrian crossing, which was planned to be temporary, Staff have developed an alternative solution to provide a path of travel from the end of the trail to the intersection of Siskiyou and California Avenues
- Pedestrians will be routed along a temporary asphalt sidewalk along the east side of Siskiyou, adjacent to the two existing residential properties
- Temporary sidewalk will connect to the permanent sidewalk, to be constructed with Tract 6293, north of said residential properties, up to California Avenue
- From this point, pedestrians have safe routes to travel in the north, east, and west directions

