CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, January 25, 2023 at 6:00 PM

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

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

Zoom link: City Council Meeting **Meeting ID:** 815 480 4966 Password: 93630
Telephone number: (669) 900-6833
Public comment accepted in person, via Zoom, and by email at: publicmeeting@cityofkerman.org

1. OPENING CEREMONIES

A. Welcome - Mayor

B. Call to Order

C. Roll Call

D. Invocation

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

E. Pledge of Allegiance

2. AGENDA APPROVAL / ADDITIONS / DELETIONS

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

3. PRESENTATIONS / CEREMONIAL MATTERS

A. Introduction of Recreation Coordinator - Healthy Communities Shannon Crow (TJ)

B. Breaking the Chains Fresno - Debra Rush (JAJ)

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

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

12/11/22 - 12/24/22: $180,765.00; Retro Pay & Other: $3,122.48; Overtime: $6,551.18; Holiday at 1/2 Time: $1,491.57; Standby: $1,280.72; Comp Time Earned: 27.00

RECOMMENDATION: Council approve payroll report as presented.

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

1. Nos. 25799-25930 $372,439.14 ACH $

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

D. **SUBJECT:** Ordinance Text Amendment Amending Sections 17.46.030, 17.48.030, 17.50.030, 17.90.020 of Title 17 of the Kerman Municipal Code and Adding Chapter 17.100 to Title 17 of the Kerman Municipal Code Relating to Alcohol Beverage Sales and CEQA Determination (JRO)

RECOMMENDATION: City Council by motion (1) approve finding that this project is not subject to California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15061(b)(3) and (2) waive second reading and adopt an Ordinance Text Amendment amending Sections 17.46.030, 17.48.030, 17.50.030, 17.90.020 of Title 17 of the Kerman Municipal Code and adding Chapter 17.100 to Title 17 of the Kerman Municipal Code related to Alcohol Beverage Sales.

E. **SUBJECT:** Ratifying Donation to Kerman Youth Football Cheer for JAMZ Youth Nationals Competition (MR)

RECOMMENDATION: Council by motion adopt resolution ratifying the donation to Kerman Youth Football Junior and Senior Cheer Teams for $1000.00.

6. PUBLIC HEARINGS

None

7. DEPARTMENT REPORTS

A. **SUBJECT:** Request for Funding - Youth Leadership Institute (MR)

RECOMMENDATION: Council review request and direct staff accordingly.

B. **SUBJECT:** Determination of Public Convenience or Necessity Regarding Alcoholic Beverage License Applications Before the Department of Alcoholic Beverage Control (JAJ)

RECOMMENDATION: City Council by motion adopt a resolution designating the City Council to Make Determinations of Public Convenience and Necessity for Persons/Premises Applying for an alcohol license in the City of Kerman.

C. **SUBJECT:** Brown Act Training (HCM)

RECOMMENDATION: Council attend training as part of AB 1234.

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, 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 agenized and which meet other requirements for action.)

10. CLOSED SESSION

A. Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation pursuant to Government Code Section 54956.9(b)
Lujan Charge No. 485-2022-00494 Before Equal Employment Opportunities Commission (EEOC)

COUNCIL RECONVENE FROM CLOSED SESSION AND REPORT ANY ACTION TAKEN.

11. ADJOURNMENT

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

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: January 20, 2023/s/ Marci Reyes, City Clerk

CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, January 11, 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 - **6:00 p.m.**

C. Roll Call - **All present**

D. Invocation - **Moment of silence for former Council Member David Durham**

E. Pledge of Allegiance - **Performed**

2. AGENDA APPROVAL / ADDITIONS / DELETIONS – None

3. PRESENTATIONS / CEREMONIAL MATTERS – None

4. REQUEST TO ADDRESS COUNCIL – None

5. CONSENT CALENDAR

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

A. SUBJECT: Minutes December 14, 2022 (MR)

RECOMMENDATION: Council approve minutes as presented.

B. SUBJECT: Warrants (JA)

1. Nos. 25636-25798 $978,217.92 ACH $230,265.01

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

C. SUBJECT: Payroll (JA)

11/13/22 - 11/26/22: $179,541.98; Retro Pay & Other: $1,933.89; Overtime: $5,638.51; Holiday at 1/2 Time: $2,394.65; Standby: $1,417.14; Comp Time Earned: 77.06; Uniform Pay: $7,726.40; Holiday Pay: $21,820.45

11/27/22 - 12/10/22: $185,254.39; Retro Pay & Other: $2,719.36; Overtime: $8,914.50; Standby: $1,263.07; Comp Time Earned: 53.63.

RECOMMENDATION: Council approve payroll report as presented.

D. SUBJECT: Monthly Investment Report (JA)

RECOMMENDATION: Council approve monthly investment report as presented.

E. **SUBJECT:** Ordinance Amending Chapter 15.04 of Title 15 of the Kerman Municipal Code to Adopt the 2022 California Building Standards Code By Reference (JRO)

RECOMMENDATION: City Council by motion waive second reading and adopt an Ordinance Amending Chapter 15.04 of Title 15 of the Kerman Municipal Code to Adopt the 2022 California Building Standards Code by reference. **Ord 23-01**

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

RECOMMENDATION: Council by motion adopt resolution reauthorizing remote teleconference public meetings by the City Council and all boards, commissions, and standing committees of the City in accordance with Assembly Bill 361. **Res 23-01**

G. **SUBJECT:** Consider Concurring with North Central Fire Protection District Board's Ordinance No. 2022-01 Adopting the 2022 California Fire Code and Concurring with Resolution No. 22-13 Finding that Modifications or Changes to the California Fire Code are Reasonably Necessary as Amended (JRO)

RECOMMENDATION: City Council by motion approve a resolution concurring with North Central Fire Protection District Board's Ordinance No. 2022-01 Adopting the 2022 California Fire Code and concurring with Resolution No. 22-13 finding that modifications or changes to the California Fire Code are reasonably necessary as amended. **Res 23-02**

H. **SUBJECT:** Resolution Authorizing the City Manager to Complete and Sign Applications and Administer the New Alternative Fuel Vehicle Purchase Program through San Joaquin Valley Air Pollution Control District (JA)

RECOMMENDATION: Council by motion adopt resolution authorizing City Manager to complete and sign applications and administer the new alternative fuel vehicle purchase program through San Joaquin Valley Air Pollution Control District. **Res 23-03**

I. **SUBJECT:** Participation in Fresno County's Urban County Development Block Grant for Program Years 2024-25, 2025-26, 2026-27 (JAJ)

RECOMMENDATION: Council by motion adopt resolution approving participation in a Joint Powers Agreement for administration of the County Community Development Block Grant program for Program Years 2024-25, 2025-26, 2026-27. **Res 23-04**

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

RECOMMENDATION: Council by motion adopt the resolution awarding the contract for the Hart Ranch Community Park Orchard Removal to JFS Enterprises, Inc. in the amount of $50,000.00 and authorize the City Manager to sign the contract. **Res 23-05**

6. PUBLIC HEARINGS

A. **SUBJECT:** Ordinance Text Amendment to Amend Ordinance Sections 17.46.030, 17.48.030, 17.50.030, 17.90.020 of Title 17 of the Kerman Municipal Code and Adding Chapter 17.100 to Title 17 of the Kerman Municipal Code Relating to Alcohol Beverage Sales (JRO)

RECOMMENDATION: City Council conduct a public hearing, waive full reading, and introduce an Ordinance Text Amendment amending Ordinance Sections 17.46.030, 17.48.030, 17.50.030,

17.90.020 of Title 17 of the Kerman Municipal Code and adding Chapter 17.100 to Title 17 of the Kerman Municipal Code related to Alcohol Beverage Sales.

GY recused, left meeting at 6:25 p.m. Open PH; Mr. Leighly addressed Council. Closed PH. Approved. Motion made by Council Member Nijjer, Seconded by Council Member Coleman. Voting Yea: Council Member Herrera, Mayor Pacheco. Voting Abstaining: Council Member Yep. 6:47 p.m. Council Member Yep returned to meeting.

7. DEPARTMENT REPORTS

A. SUBJECT: Presentation of the City of Kerman 2021-2022 Auditor's Report and Financial Statements

RECOMMENDATION: Council accept the City of Kerman 2021-2022 Auditor's Report and Financial Statements as presented.

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

B. SUBJECT: Resolution Appointing Members to the Planning Commission and Announcement of Votes (MR)

RECOMMENDATION: Council by motion adopt resolution appointing two applicants to the Planning Commission for three-year terms ending December 31, 2025.

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

Motion made by Council Member Herrera, appointing Robert Bandy Seconded by Council Member Coleman. Voting Yea: Council Member Nijjer, Council Member Yep, Mayor Pacheco Res 23-06

C. SUBJECT: Request for Funding - Kerman Youth Football

RECOMMENDATION: Council review request and direct staff accordingly.

Motion made by Council Member Yep, to donate $500 each to Junior and Senior Cheer Teams, Seconded by Council Member Coleman. Voting Yea: Council Member Nijjer, Council Member Herrera, Mayor Pacheco

D. SUBJECT: Updated City Expense Reimbursement Policy (JAJ)

RECOMMENDATION: City Council by motion adopt resolution approving and adoption an updated City policy concerning expense reimbursements for the Mayor, Councilmembers, members of the Boards and Commissions, and employees for City related travel and business which shall supersede any existing City policy(ies).

Motion made by Council Member Nijjer, Seconded by Council Member Coleman. Voting Yea: Council Member Yep, Council Member Herrera, Mayor Pacheco Res 23-07

E. **SUBJECT:** Amendment of Authorized Position List to add Code Enforcement Staff Position and Amendment to FY 22-23 Budget to Fund said Position (JAJ)

RECOMMENDATION: Council by motion adopt resolution amending the Authorized Position List to add the position of Code Enforcement Official and amending the FY 22-23 Budget in the amount of $40,000.00 to fund the positon.

Motion made by Council Member Yep, Seconded by Council Member Coleman. Voting Yea: Council Member Nijjer, Mayor Pacheco. Absent: Council Member Herrera (Zoom connection lost) Res 23-08

F. **SUBJECT:** Consideration of Reasonable Accommodations Policy for City Meetings Subject to the Brown Act to Comply with AB 2449 (JAJ)

RECOMMENDATION: Council by motion approve resolution adopting reasonable accommodations policy for City meetings subject to the Brown Act to comply with Assembly Bill No. 2449.

Motion made by Council Member Yep, Seconded by Council Member Nijjer. Voting Yea: Council Member Coleman, Council Member Herrera, Mayor Pacheco Res 23-09

G. **SUBJECT:** Council Assignment for Committees, Commissions and Boards (MR)

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

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

8. CITY MANAGER/STAFF COMMUNICATIONS

9. MAYOR/COUNCIL REPORTS

10. CLOSED SESSION - 8:20 p.m.

A. Government Code Section 54957
PUBLIC EMPLOYEE EVALUATION
Title: City Manager

8:45 p.m. Reconvened from Closed Session: No reportable action.

11. ADJOURNMENT – 8:46 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: January 12, 2023

Marci Reyes, City Clerk

CITY OF KERMAN
PAYROLL REPORT

PAY PERIOD: December 11, 2022 - December 24, 2022

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME HOURS	OVERTIME AMOUNT	HOLIDAY at 1/2 TIME HOURS	HOLIDAY at 1/2 TIME AMOUNT	STANDBY HOURS	STANDBY AMOUNT	GROSS SALARY	COMP TIME EARNED
ADMINISTRATION										
Alvarez, Josefina	$ 3,522.18	$ -	-	$ -	-	$ -	-	$ -	$ 3,522.18	-
Camacho, Josie	$ 2,465.54	$ -	-	$ -	-	$ -	-	$ -	$ 2,465.54	6.00
Cheema, Akayla	$ 2,356.62	$ -	-	$ -	-	$ -	-	$ -	$ 2,356.62	-
Gonzalez, Diana	$ 3,503.84	$ -	-	$ -	-	$ -	-	$ -	$ 3,503.84	-
Jansons, John	$ 7,192.86	$ -	-	$ -	-	$ -	-	$ -	$ 7,192.86	-
Linares, Vanessa	$ 1,516.15	$ -	-	$ -	-	$ -	-	$ -	$ 1,516.15	-
Lopez, Jacqueline	$ 2,171.08	$ -	-	$ -	-	$ -	-	$ -	$ 2,171.08	-
Mendoza Hernandez, Ariana	$ 1,701.23	$ -	-	$ -	-	$ -	-	$ -	$ 1,701.23	1.50
Mendoza, Gabriela	$ 1,969.38	$ -	-	$ -	-	$ -	-	$ -	$ 1,969.38	-
Reyes, Marcia	$ 3,952.06	$ -	-	$ -	-	$ -	-	$ -	$ 3,952.06	-
Sandoval, Veronica	$ 1,444.15	$ -	-	$ -	-	$ -	-	$ -	$ 1,444.15	-
TOTAL	**$ 31,795.09**	**$ -**	**-**	**$ -**	**-**	**$ -**	**-**	**$ -**	**$ 31,795.09**	**7.50**
REC/SOCIAL										
Acosta-Parra, Melany	$ 75.00	$ -	-	$ -	-	$ -	-	$ -	$ 75.00	-
Brar, Manreet	$ 75.00	$ -	-	$ -	-	$ -	-	$ -	$ 75.00	-
Burdine-Slaven, Jeanna	$ 2,248.62	$ -	-	$ -	-	$ -	-	$ -	$ 2,248.62	-
Crow, Shannon	$ 1,678.15	$ -	-	$ -	-	$ -	-	$ -	$ 1,678.15	-
Escamilla, Paloma	$ 112.50	$ -	-	$ -	-	$ -	-	$ -	$ 112.50	-
Espindola, Martin	$ 63.75	$ -	-	$ -	-	$ -	-	$ -	$ 63.75	-
Flores, Haley	$ 1,678.15	$ -	-	$ -	-	$ -	-	$ -	$ 1,678.15	-
Garcia, Anthony	$ 1,439.08	$ 130.66	-	$ -	-	$ -	-	$ -	$ 1,569.74	-
Hurlbert, Ronald	$ 502.50	$ -	-	$ -	-	$ -	-	$ -	$ 502.50	-
Jauriqui, Jose	$ 576.00	$ -	-	$ -	-	$ -	-	$ -	$ 576.00	-
Johnson, Theresa	$ 4,646.90	$ -	-	$ -	-	$ -	-	$ -	$ 4,646.90	-
Martinez, Aylah	$ 525.00	$ -	-	$ -	-	$ -	-	$ -	$ 525.00	-
Martinez, Jeness	$ 168.75	$ -	-	$ -	-	$ -	-	$ -	$ 168.75	-
Martinez Lopez, Jose	$ 483.75	$ -	-	$ -	-	$ -	-	$ -	$ 483.75	-
Negrete, Dean	$ 528.88	$ -	-	$ -	-	$ -	-	$ -	$ 528.88	-
Pena, Alexis	$ 37.50	$ -	-	$ -	-	$ -	-	$ -	$ 37.50	-
Pena, Mercedes	$ 180.00	$ -	-	$ -	-	$ -	-	$ -	$ 180.00	-
Ruiz, Rosalba	$ 648.00	$ -	-	$ -	-	$ -	-	$ -	$ 648.00	-
Salvador, Mark	$ 2,922.72	$ -	-	$ -	-	$ -	-	$ -	$ 2,922.72	-
Sidhu, Nirmal	$ 2,054.77	$ -	-	$ -	-	$ -	-	$ -	$ 2,054.77	-
Silva, Jessica	$ 577.50	$ -	-	$ -	-	$ -	-	$ -	$ 577.50	-
Villarreal, Arlene	$ 2,182.15	$ -	-	$ -	-	$ -	-	$ -	$ 2,182.15	3.00
TOTAL	**$ 23,404.66**	**$ 130.66**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 23,535.32**	**3.00**
POLICE										
Antuna, Miguel	$ 2,714.12	$ -	-	$ -	-	$ -	-	$ -	$ 2,714.12	-
Arciga, Jose	$ 2,333.91	$ -	3.00	$ 125.03	12.00	$ 166.71	-	$ -	$ 2,625.65	-
Barbosa, Isaias	$ 2,814.65	$ -	-	$ -	12.00	$ 201.05	-	$ -	$ 3,015.69	-
Barcoma, Wilbert	$ 4,272.23	$ -	-	$ -	-	$ -	-	$ -	$ 4,272.23	-
Barra, Brenden	$ 2,008.30	$ -	2.00	$ 71.73	-	$ -	-	$ -	$ 2,080.03	-
Belding, Jeff	$ 253.82	$ -	-	$ -	-	$ -	-	$ -	$ 253.82	-
Castro, Jaclynn	$ 1,968.92	$ -	-	$ -	-	$ -	-	$ -	$ 1,968.92	-
Chapman, Tom	$ 3,372.92	$ -	-	$ -	12.00	$ 240.92	-	$ -	$ 3,613.85	-
Clark, Patrick	$ 2,268.78	$ -	-	$ -	10.50	$ 141.80	-	$ -	$ 2,410.57	-
Coronado, Krystal	$ 2,018.15	$ -	-	$ -	-	$ -	-	$ -	$ 2,018.15	-
Corrales, Edith	$ 1,032.50	$ -	-	$ -	-	$ -	-	$ -	$ 1,032.50	-
Cubillos, Theresa	$ 2,764.38	$ -	-	$ -	-	$ -	-	$ -	$ 2,764.38	-
Gempis, Danzel	$ 1,875.23	$ -	-	$ -	12.00	$ 133.95	-	$ -	$ 2,009.18	-
Golden, John	$ 9,885.40	$ -	-	$ -	-	$ -	-	$ -	$ 9,885.40	-
Gutierrez, Gloria	$ 2,110.40	$ -	14.30	$ 561.89	-	$ -	-	$ -	$ 2,672.29	-
Inthasone, Bryant	$ 1,968.92	$ -	12.00	$ 562.55	-	$ -	-	$ -	$ 2,531.47	-
Leonard, Thomas - Final Pay	$ 2,740.52	$ -	-	$ -	-	$ -	-	$ -	$ 2,740.52	-
Levandusky, James	$ 2,279.63	$ 868.43	20.59	$ 830.17	12.00	$ 162.83	-	$ -	$ 4,141.06	-
Lopez, Matt	$ 850.00	$ -	-	$ -	-	$ -	-	$ -	$ 850.00	-
Lozano, Daniel	$ 1,521.20	$ -	-	$ -	-	$ -	-	$ -	$ 1,521.20	-
Lozano, Patricia	$ 1,320.46	$ -	0.50	$ 12.38	-	$ -	-	$ -	$ 1,332.84	-
Mendoza, Sandra	$ 2,978.00	$ -	12.00	$ 638.14	-	$ -	-	$ -	$ 3,616.14	-

CITY OF KERMAN
PAYROLL REPORT

PAY PERIOD: December 11, 2022 - December 24, 2022

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME HOURS	OVERTIME AMOUNT	HOLIDAY at 1/2 TIME HOURS	HOLIDAY at 1/2 TIME AMOUNT	STANDBY HOURS	STANDBY AMOUNT	GROSS SALARY	COMP TIME EARNED
Molina, Jesus	$ 2,280.19	$ -	-	$ -	12.00	$ 162.87	-	$ -	$ 2,443.06	-
Quintanilla, Rodolfo	$ 2,018.15	$ -	8.00	$ 288.31	12.00	$ 144.15	-	$ -	$ 2,450.61	-
Rodrigues, Mary	$ 2,232.69	$ -	-	$ -	-	$ -	-	$ -	$ 2,232.69	-
Ruiz, Jose	$ 1,922.11	$ -	-	$ -	-	$ -	-	$ -	$ 1,922.11	-
Vasquez, Francisco	$ 1,922.11	$ -	-	$ -	12.00	$ 137.29	-	$ -	$ 2,059.41	-
Velez, Bernice	$ 1,645.36	$ -	11.00	$ 318.79	-	$ -	-	$ -	$ 1,964.15	-
TOTAL:	**$ 69,605.78**	**$ 868.43**	**83.39**	**$ 3,408.98**	**106.50**	**$ 1,491.57**	**$ -**	**-**	**$ 75,374.76**	**-**
PUBLIC WORKS										
Arrellano, Antonio	$ 1,665.69	$ -	-	$ -	-	$ -	-	$ -	$ 1,665.69	-
Barajas, Michael	$ 3,583.56	$ 894.65	-	$ -	-	$ -	-	$ -	$ 4,478.21	-
Camacho, Armando	$ 1,749.23	$ -	-	$ -	-	$ -	-	$ -	$ 1,749.23	-
Castro, Joseph	$ 2,818.52	$ -	-	$ -	-	$ -	-	$ -	$ 2,818.52	-
Cervantes, Pedro	$ 1,038.86	$ -	-	$ -	-	$ -	-	$ -	$ 1,038.86	-
Garcia, Destiny	$ 1,665.23	$ -	-	$ -	-	$ -	-	$ -	$ 1,665.23	-
Garcia, Guadalupe	$ 1,370.31	$ -	-	$ -	-	$ -	-	$ -	$ 1,370.31	-
Gastelum, Humberto	$ 2,922.72	$ -	-	$ -	-	$ -	-	$ -	$ 2,922.72	-
Guizar, Jesus	$ 1,174.32	$ -	-	$ -	-	$ -	-	$ -	$ 1,174.32	-
Gutierrez Olivarez, Norberto	$ 1,511.08	$ -	-	$ -	-	$ -	-	$ -	$ 1,511.08	-
Hernandez, Julian	$ 1,665.69	$ -	37.00	$1,322.14	-	$ -	33.00	$ 687.10	$ 3,674.93	-
Isaak, Denise	$ 2,182.15	$ -	-	$ -	-	$ -	-	$ -	$ 2,182.15	-
Jimenez, Gabriela	$ 1,439.08	$ -	-	$ -	-	$ -	-	$ -	$ 1,439.08	-
Kaur, Harmeen	$ 1,798.64	$ -	-	$ -	-	$ -	-	$ -	$ 1,798.64	-
Lopez, Josue	$ 1,439.08	$ -	46.75	$1,524.52	-	$ -	33.00	$ 593.62	$ 3,557.22	-
Morales, Andres	$ 1,665.69	$ -	-	$ -	-	$ -	-	$ -	$ 1,665.69	-
Ortiz, Carlos	$ 1,775.08	$ -	-	$ -	-	$ -	-	$ -	$ 1,775.08	-
Perez, Ruben Lopez	$ 1,665.69	$ -	2.00	$ 62.46	-	$ -	-	$ -	$ 1,728.16	-
Ramirez, Manuel	$ 2,516.00	$ -	2.00	$ 94.35	-	$ -	-	$ -	$ 2,610.35	-
Rivera, Coty	$ 2,057.54	$ -	-	$ -	-	$ -	-	$ -	$ 2,057.54	13.50
Rodriguez, Eduardo	$ 1,174.71	$ -	-	$ -	-	$ -	-	$ -	$ 1,174.71	-
Sanchez, Daniel	$ 2,457.48	$ 1,228.74	-	$ -	-	$ -	-	$ -	$ 3,686.23	3.00
Soto, Samuel	$ 1,707.34	$ -	4.00	$ 138.72	-	$ -	-	$ -	$ 1,846.06	-
Tinoco, Alfonso	$ 2,160.46	$ -	-	$ -	-	$ -	-	$ -	$ 2,160.46	-
TOTAL	**$ 45,204.15**	**$ 2,123.39**	**91.75**	**$ 3,142.20**	**-**	**$ -**	**66.00**	**$ 1,280.72**	**$ 51,750.46**	**16.50**
PLANNING										
Campos, Manuel	$ 1,709.54	$ -	-	$ -	-	$ -	-	$ -	$ 1,709.54	-
Martinez, Mabel	$ 1,839.69	$ -	-	$ -	-	$ -	-	$ -	$ 1,839.69	-
Orozco, Jesus	$ 6,156.10	$ -	-	$ -	-	$ -	-	$ -	$ 6,156.10	-
TOTAL	**$ 9,705.33**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,705.33**	**$ -**

PLANNING		COUNCIL	
Bandy, R	$ 75.00	Yep, G	$ 125.00
Molloy, Cory	$ 75.00	Herrera, I	$ 125.00
Jones, C	$ 75.00	Nijjer, B	$ 125.00
Nunez, M	$ -	Coleman, J	$ 125.00
Felker, R	$ -	Nehring, K	$ 125.00
Bishop, S	$ -	Pacheco, M	$ 125.00
Villar, V	$ 75.00		
Total	**$ 300.00**	**Total**	**$ 750.00**

GRAND TOTAL:	**$180,765.00**	**$3,122.48**	**175.14**	**$6,551.18**	**106.50**	**$1,491.57**	**66.00**	**$1,280.72**	**$ 193,210.95**	**27.00**

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 1/19/2023 4:41 PM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
25799	10014	ADMINISTRATIVE SOLUTIONS INC	01/05/2023	
	01012023	HR- JANUARY EMPLOYER FLEX PLAN		11,400.00
	A1028255	HR- JANUARY 125 PLAN ADMIN		125.00
	A1028255	HR- JANUARY BLUE SHIELD PLAN ADMIN		900.00
	A1028255A	HR- DECEMBER SEC 125 EMPLOYEE CONT		2,886.62
			Total for Check Number 25799:	15,311.62
25800	11355	BADGER METER	01/05/2023	
	80114694	FIN- BEACON HOSTING SERV UNIT DEC 2(		113.91
	80114694	FIN- BEACON HOSTING SERV UNIT DEC 2(		113.91
			Total for Check Number 25800:	227.82
25801	10617	C A REDING CO INC	01/05/2023	
	655060	ADM- LANIER/IM C800 CONTRACT- DEC		43.47
	655060	ADM- LANIER/IM C800 CONTRACT- DEC		72.45
	655060	ADM- LANIER/IM C800 CONTRACT- DEC		72.45
	655060	ADM- LANIER/IM C800 CONTRACT- DEC		23.18
	655060	ADM- LANIER/IM C800 CONTRACT- DEC		5.80
	655060	ADM- LANIER/IM C800 CONTRACT- DEC		72.45
			Total for Check Number 25801:	289.80
25802	10078	CALIFORNIA STATE DISBURSEMENT	01/05/2023	
	200000001759283	C WITHHOLDING ORDER P/R DATE 12/30/2		305.07
			Total for Check Number 25802:	305.07
25803	10458	RAUL HERRERA ECN POLYGRAPH AN	01/05/2023	
	KERM-DEC- 2022	PD- PRE-EMPLOYMENT POLY: APPLICANT		750.00
			Total for Check Number 25803:	750.00
25804	11832	EPIC BUSINESS ESSENTIALS LLC	01/05/2023	
	SI00467178	ADM- OFFICE SUPPLIES		14.77
	SI00467270	ADM- OFFICE SUPPLIES		24.63
			Total for Check Number 25804:	39.40
25805	11398	FASTSIGNS	01/05/2023	
	FRES-96281	REC- MAGNETS FOR FARMERS MARKET		682.61
			Total for Check Number 25805:	682.61
25806	11550	FRESNO COUNTY SHERIFFS OFFICE -	01/05/2023	
	#2022-5723	C FTB-WAGE GARNISHMENTS P/R DATE- 1		369.83
			Total for Check Number 25806:	369.83
25807	10169	FRESNO PET CEMETERY	01/05/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	44694	AAC- 28 ANIMAL CARCASSES DISPOSED (		270.70
			Total for Check Number 25807:	270.70
25808	10237	KERMAN U SAVE MINIMART	01/05/2023	
	4826	VE- PROPANE- DANIEL OBTAINED PROPA		20.88
			Total for Check Number 25808:	20.88
25809	11746	LINE X OF CLOVIS	01/05/2023	
	3811	VE REP- TOOL BOX FOR #1398		881.78
			Total for Check Number 25809:	881.78
25810	10265	MONTOY LAW CORPORATION	01/05/2023	
	122822	CC- CC- NOV LEGAL FEES		9,209.00
			Total for Check Number 25810:	9,209.00
25811	12026	PRECISION CIVIL ENGINEERING INC	01/05/2023	
	27215	BPO- PROFESSIONAL SERVICES 21-009.2 C		882.50
			Total for Check Number 25811:	882.50
25812	10371	TJ LAW & ASSOCIATES INVESTIGATIC	01/05/2023	
	22-342	PD- IRAZOQUI BACKGROUND INVESTIGA		700.00
	23-001	PD- A. ROTH BACKGROUND INVESTIGATI		700.00
			Total for Check Number 25812:	1,400.00
25813	11914	TULARE COUNTY SHERIFFS OFFICE	01/05/2023	
	23-22	PD- TUITION FOR TASER INSTRU COURSE		800.00
			Total for Check Number 25813:	800.00
25814	UB*01614	SILVENO & MAXINE BOTELHO	01/05/2023	
		Refund Check 013541-000, 442 S SISKIYOU A		0.15
		Refund Check 013541-000, 442 S SISKIYOU A		5.93
		Refund Check 013541-000, 442 S SISKIYOU A		5.13
		Refund Check 013541-000, 442 S SISKIYOU A		7.98
		Refund Check 013541-000, 442 S SISKIYOU A		4.28
			Total for Check Number 25814:	23.47
25815	UB*01612	CLAUDIA BRIBIESCA	01/05/2023	
		Refund Check 005035-001, 443 S ALMOND AV		143.41
			Total for Check Number 25815:	143.41
25816	UB*01601	CENTURY COMMUNITIES	01/05/2023	
		Refund Check 015223-201, 97 S MCKENNA AV		33.40
			Total for Check Number 25816:	33.40
25817	UB*01602	CENTURY COMMUNITIES	01/05/2023	
		Refund Check 015223-195, 160 S MCKENNA A		33.43
			Total for Check Number 25817:	33.43
25818	UB*01618	CENTURY COMMUNITIES	01/05/2023	
		Refund Check 015223-227, 85 S 16TH ST		44.96
		Refund Check 015223-227, 85 S 16TH ST		0.65

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
			Total for Check Number 25818:	45.61
25819	UB*01608	YULIANA FLORES RODRIGUEZ	01/05/2023	
		Refund Check 017379-000, 762 BURGUNDY S		11.88
		Refund Check 017379-000, 762 BURGUNDY S		22.16
		Refund Check 017379-000, 762 BURGUNDY S		16.48
		Refund Check 017379-000, 762 BURGUNDY S		21.98
		Refund Check 017379-000, 762 BURGUNDY S		0.83
		Refund Check 017379-000, 762 BURGUNDY S		144.76
		Refund Check 017379-000, 762 BURGUNDY S		1.33
			Total for Check Number 25819:	219.42
25820	UB*01617	PERLA GOMEZ	01/05/2023	
		Refund Check 017668-000, 575 S PACHECO D		8.86
		Refund Check 017668-000, 575 S PACHECO D		3.93
			Total for Check Number 25820:	12.79
25821	UB*01603	ANNA GORITSKAIA	01/05/2023	
		Refund Check 017546-000, 16030 W ALLYSON		144.50
		Refund Check 017546-000, 16030 W ALLYSON		4.01
		Refund Check 017546-000, 16030 W ALLYSON		8.86
		Refund Check 017546-000, 16030 W ALLYSON		8.79
		Refund Check 017546-000, 16030 W ALLYSON		4.32
		Refund Check 017546-000, 16030 W ALLYSON		0.53
		Refund Check 017546-000, 16030 W ALLYSON		0.19
			Total for Check Number 25821:	171.20
25822	UB*01623	GURMINDER GREWAL	01/05/2023	
		Refund Check 011649-003, 398 S 2ND ST		20.39
		Refund Check 011649-003, 398 S 2ND ST		5.37
		Refund Check 011649-003, 398 S 2ND ST		10.93
		Refund Check 011649-003, 398 S 2ND ST		15.16
			Total for Check Number 25822:	51.85
25823	UB*01599	H & M MARKETS LLC	01/05/2023	
		Refund Check 017513-001, 14868 W WHITESE		149.65
		Refund Check 017513-001, 14868 W WHITESE		31.55
			Total for Check Number 25823:	181.20
25824	UB*01604	H & M MARKETS LLC	01/05/2023	
		Refund Check 017513-000, 14868 W WHITESE		113.77
		Refund Check 017513-000, 14868 W WHITESE		63.87
		Refund Check 017513-000, 14868 W WHITESE		10.93
		Refund Check 017513-000, 14868 W WHITESE		92.95
		Refund Check 017513-000, 14868 W WHITESE		934.23
		Refund Check 017513-000, 14868 W WHITESE		42.07
			Total for Check Number 25824:	1,257.82
25825	UB*01594	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-233, 15878 W REGAL A		0.43
		Refund Check 014325-233, 15878 W REGAL A		24.83
			Total for Check Number 25825:	25.26
25826	UB*01595	JOSEPH CROWN CONSTRUCTION	01/05/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
		Refund Check 014325-243, 15860 W REGAL A'		12.73
		Refund Check 014325-243, 15860 W REGAL A'		0.23
			Total for Check Number 25826:	12.96
25827	UB*01597	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-201, 15911 W REGAL A'		16.34
		Refund Check 014325-201, 15911 W REGAL A'		0.28
			Total for Check Number 25827:	16.62
25828	UB*01598	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-208, 105 N WALNUT AV		13.73
			Total for Check Number 25828:	13.73
25829	UB*01606	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-195, 15815 W MELODY		0.07
		Refund Check 014325-195, 15815 W MELODY		2.56
			Total for Check Number 25829:	2.63
25830	UB*01607	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-277, 123 N KOLEEN AV		0.50
		Refund Check 014325-277, 123 N KOLEEN AV		30.15
			Total for Check Number 25830:	30.65
25831	UB*01609	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-276, 113 N KOLEEN AV		0.50
		Refund Check 014325-276, 113 N KOLEEN AV		32.76
			Total for Check Number 25831:	33.26
25832	UB*01613	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-274, 15804 W MELODY		18.57
		Refund Check 014325-274, 15804 W MELODY		0.25
			Total for Check Number 25832:	18.82
25833	UB*01615	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-181, 15827 W MELODY		0.40
		Refund Check 014325-181, 15827 W MELODY		29.41
			Total for Check Number 25833:	29.81
25834	UB*01619	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-270, 133 N KOLEEN AV		33.32
		Refund Check 014325-270, 133 N KOLEEN AV		0.50
			Total for Check Number 25834:	33.82
25835	UB*01620	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-205, 15941 W REGAL A'		21.57
		Refund Check 014325-205, 15941 W REGAL A'		0.37
			Total for Check Number 25835:	21.94
25836	UB*01622	JOSEPH CROWN CONSTRUCTION	01/05/2023	
		Refund Check 014325-278, 143 N KOLEEN AV		32.89
			Total for Check Number 25836:	32.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
25837	UB*01611	RAGINI PILLAY	01/05/2023	
		Refund Check 018494-000, 14771 W D ST		8.86
		Refund Check 018494-000, 14771 W D ST		6.59
		Refund Check 018494-000, 14771 W D ST		4.75
		Refund Check 018494-000, 14771 W D ST		2.13
			Total for Check Number 25837:	22.33
25838	UB*01616	DALJIT SAHOTA	01/05/2023	
		Refund Check 009118-001, 14560 W F ST		15.07
		Refund Check 009118-001, 14560 W F ST		8.08
		Refund Check 009118-001, 14560 W F ST		11.21
		Refund Check 009118-001, 14560 W F ST		14.32
		Refund Check 009118-001, 14560 W F ST		0.28
			Total for Check Number 25838:	48.96
25839	UB*01621	MANJINDER SINGH	01/05/2023	
		Refund Check 015401-000, 15962 W C ST		15.95
		Refund Check 015401-000, 15962 W C ST		8.56
		Refund Check 015401-000, 15962 W C ST		9.67
			Total for Check Number 25839:	34.18
25840	UB*01610	JATINDERJIT SINGH SUNNER	01/05/2023	
		Refund Check 012594-000, 719 S 19TH ST		0.22
		Refund Check 012594-000, 719 S 19TH ST		21.27
		Refund Check 012594-000, 719 S 19TH ST		21.10
		Refund Check 012594-000, 719 S 19TH ST		11.41
		Refund Check 012594-000, 719 S 19TH ST		15.82
		Refund Check 012594-000, 719 S 19TH ST		1.28
			Total for Check Number 25840:	71.10
25841	UB*01605	NEERAJ TURAN	01/05/2023	
		Refund Check 018475-000, 14570 W STANISL		149.94
		Refund Check 018475-000, 14570 W STANISL		8.08
		Refund Check 018475-000, 14570 W STANISL		0.91
		Refund Check 018475-000, 14570 W STANISL		0.57
		Refund Check 018475-000, 14570 W STANISL		14.95
		Refund Check 018475-000, 14570 W STANISL		15.07
		Refund Check 018475-000, 14570 W STANISL		11.21
			Total for Check Number 25841:	200.73
25842	UB*01596	ERIKA & ANTHONY VILLA	01/05/2023	
		Refund Check 015118-000, 717 S 7TH ST		146.67
		Refund Check 015118-000, 717 S 7TH ST		0.47
		Refund Check 015118-000, 717 S 7TH ST		6.65
		Refund Check 015118-000, 717 S 7TH ST		12.41
		Refund Check 015118-000, 717 S 7TH ST		12.31
		Refund Check 015118-000, 717 S 7TH ST		9.23
		Refund Check 015118-000, 717 S 7TH ST		0.75
			Total for Check Number 25842:	188.49
25843	UB*01600	LILIANA VILLANUEVA	01/05/2023	
		Refund Check 018322-000, 16040 W ALLYSON		121.75
			Total for Check Number 25843:	121.75

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
			Total for 1/5/2023:	34,574.54
25844	11525	ADOLPHS A-1 TREE SERVICE	01/12/2023	
	1605-2022	STRTS- DEAD PALM REMOVED VINELANI		600.00
	1620-2022	STRTS- TRIM PALM- KEARNEY BLVD		900.00
	1625-2022	TREE TRMG- TRIM PALM/EUCALYPTUS KI		600.00
			Total for Check Number 25844:	2,100.00
25845	11387	LUISA AGUIRRE	01/12/2023	
	010323	REC- INSTRUCTOR FEE-ZUMBA DEC 2022		287.00
			Total for Check Number 25845:	287.00
25846	10021	ALERT O LITE	01/12/2023	
	0124986-IN	STRTS- SANDBAGS PAINT PADDLE VESTS		344.31
	0125134-IN	STRTS- SAFETY VESTS SANDBAGS		434.70
	0125274-IN	STRTS- SOCKET ADAPTER PUMP SANDBA		176.35
			Total for Check Number 25846:	955.36
25847	10035	AQUA NATURAL SOLUTIONS	01/12/2023	
	5050	SWR- MICROBE LIFT SLUDGE REMOVER		957.57
			Total for Check Number 25847:	957.57
25848	10040	AT&T MOBILITY	01/12/2023	
	010823	PD- DEC CELLULAR SERVICE 28728797813		410.04
	010823	AC- NOV. CELLULAR SERVICE		44.69
			Total for Check Number 25848:	454.73
25849	11917	BLAIS & ASSOCIATES LLC	01/12/2023	
	BA_4796_2022	ADM- KRM GRANT RESEARCH AND SUPP		2,100.00
			Total for Check Number 25849:	2,100.00
25850	12075	RHONDA BREWER	01/12/2023	
	010323	REC- INSTRUCTOR FEE-HIIT FITNESS DEC		112.00
			Total for Check Number 25850:	112.00
25851	10617	C A REDING CO INC	01/12/2023	
	656043	WTR 50 %- LANIER MPC4504 11/30/22/12/30		29.61
	656043	SWR 50 %- LANIER MPC4504 11/30/22/12/30		29.62
			Total for Check Number 25851:	59.23
25852	10067	CALIFORNIA BUILDING STANDARDS	01/12/2023	
	123122	FIN- BLDG STANDARDS ADMN FEE 2ND Q		405.00
			Total for Check Number 25852:	405.00
25853	10079	CAMCO	01/12/2023	
	109899	PARKS- NITRILE GLOVES		17.46
	109899	LD- NITRILE GLOVES		17.46
			Total for Check Number 25853:	34.92
25854	12266	BIANCA CASTILLO	01/12/2023	
	00324179	CTC- SH DEPOSIT 12/30/22		100.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
			Total for Check Number 25854:	100.00
25855	11981	CENTRAL CALIFORNIA FOOD BANK	01/12/2023	
	A0-37715-1	CDBG- PURCHASE OF FOOD FOR COVID 1		4,327.16
			Total for Check Number 25855:	4,327.16
25856	12126	CENTRAL SANITARY SUPPLY	01/12/2023	
	1296668	CTC- HAND SOAP DEC 2022		56.06
			Total for Check Number 25856:	56.06
25857	12027	CERTIFIED LABORATORIES	01/12/2023	
	8048248	SWR- CERTOP 600 ISO		912.56
			Total for Check Number 25857:	912.56
25858	10106	CON EDISON CLEAN ENERGY	01/12/2023	
	104618	PARKS 1%- SOLAR RESBCT 1201-123122		31.54
	104618	SWR 1%- SOLAR RESBCT 1201-123122		31.55
	104618	SC 2%- SOLAR RESBCT 1201-123122		63.10
	104618	WTR 71%- SOLAR RESBCT 1201-123122		2,239.87
	104618	SWR- SOLAR ORIGINAL 1201-1231		2,645.91
	104618	SWR- SOLAR ARRAY 2 1201-1231		1,303.11
	104618	CTC 7%- SOLAR RESBCT 1201-123122		220.83
	104618	VE 3%- SOLAR RESBCT 1201-123122		94.64
	104618	PD 5%- SOLAR RESBCT 1201-123122		157.74
	104618	CITY HALL 3%- SOLAR RESBCT 1201-12312		94.64
	104618	REC 6%- SOLAR RESBCT 1201-123122		189.29
	104618	PLAN REC 1%- SOLAR RESBCT 1201-12312		31.55
			Total for Check Number 25858:	7,103.77
25859	10126	DEPARTMENT OF CONSERVATION	01/12/2023	
	123122	FIN- STRONG MOTION 2D QTR FY 2022/202		1,864.72
			Total for Check Number 25859:	1,864.72
25860	10128	DEPARTMENT OF JUSTICE	01/12/2023	
	628391	PD- 2 LIVE SCANS FOR APPLICANTS (CSO		64.00
	628391	PD- DEC LIVE SCAN		49.00
			Total for Check Number 25860:	113.00
25861	10136	DIVISION OF THE STATE ARCHITECT	01/12/2023	
	123122	FIN- REMIT STATE FEE ON BUS LIC		210.62
			Total for Check Number 25861:	210.62
25862	11999	DOG WASTE DEPOT	01/12/2023	
	523462	CS- DOG WASTE STATION BAG REFILL (2)		162.31
			Total for Check Number 25862:	162.31
25863	10157	FERGUSON ENTERPRISES INC	01/12/2023	
	1762485	WTR- CALCIUM HYPOCHLORITE		351.05
			Total for Check Number 25863:	351.05
25864	10800	FRESNO OXYGEN #5	01/12/2023	
	63024705	VE SUPP- SERVICE CHARGE		2.76

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	63032508	VE SUPP- WELDING SUPPLIES		121.25
	63033457	VE SUPP- WELDING SUPPLIES		293.41
	63042166	VE SUPP- SERVICE CHARGE		2.76
	63058064	VE SUPP- SERVICE CHARGE		6.22
	63062686	VE SUPP- WELDING SUPPLIES		47.71
	63069539	VE SUPP- WELDING SUPPLIES		100.14
	63074623	VE SUPP- SERVICE CHARGE		6.22
	63082637	VE SUPP- WELDING SUPPLIES		114.12
	63090190	VE SUPP- SERVICE CHARGE		8.44
	63106026	VE SUPP- SERVICE CHARGE		10.15
			Total for Check Number 25864:	713.18
25865	10185	GRAINGER	01/12/2023	
	803594019	CS- LOCKSET LOCK- TRINIS PARK		712.04
			Total for Check Number 25865:	712.04
25866	10188	GRAYBAR ELECTRONIC CO	01/12/2023	
	9330017516	STRTS- STREET LIGHT SUPPLIES		285.53
			Total for Check Number 25866:	285.53
25867	11358	GREAT AMERICA FINANCIAL SERVICI	01/12/2023	
	3311178	BPO- LANIER/MP C3004 DEC		56.21
	3311178	BPO- LANIER/MP C3004 DEC		56.22
			Total for Check Number 25867:	112.43
25868	10191	H & J CHEVROLET INC	01/12/2023	
	CVW29062	VE REP- TRANSMISSION FILTER #1397		49.56
	CVW29082	VE REP- SEAT COVER #1397		224.29
	CVW29087	VE REP- WIRE SENSOR #1397		247.18
	CVW29184	VE REP- HINGE SENSOR #1446		213.62
			Total for Check Number 25868:	734.65
25869	10204	IDTS INC	01/12/2023	
	40212	PD- DEC ANNUAL ENROLLMENTS- BARBC		30.00
	40212	PD- PRE-EMPLOYMENT DRUG TEST A. GA		69.00
			Total for Check Number 25869:	99.00
25870	10226	JORGENSEN & CO	01/12/2023	
	6040157	CS- FIRE SPRINKLER INSTALL- CITY HALI		7,526.15
			Total for Check Number 25870:	7,526.15
25871	10228	JS COMMUNICATIONS INC	01/12/2023	
	23-63	AAC- MOBILE DESKTOP MOTOROLA RAD		981.76
			Total for Check Number 25871:	981.76
25872	10678	MAC'S EQUIPMENT INC	01/12/2023	
	110422	VE SUPP- SUPPLIES- 5 INV <$50		116.07
	120522	STRTS- 2 INV <$50		36.49
	253813	VE SUPP- WRENCH SET		261.54
	253923	STRTS- PUSH BROOMS		63.18
	253984	SDWLK REP- HOSE NOZZLE		71.90
	254135	VE SUPP- WRENCH SET		154.74
	254260	VE REP- WIPER BLADES #1395		14.14
	254261	VE REP- HVAC CONTROL #1392		134.39

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	254353	VE EQUIP- CONCRETE SAW WHEEL BEAR		114.60
	254543	VE SUPP- ELECTRODES NOZZLES 25A		196.05
	254602	PD REP 50%- TIRE REPAIR KIT		28.95
	254602	VE REP 50%- TIRE REPAIR KIT		28.94
			Total for Check Number 25872:	1,220.99
25873	11965	MISSION UNIFORM SERVICE	01/12/2023	
	123122	VAR- UNIFORMS, MATS, SUPPLIES- STREE		22.01
	123122	VAR- UNIFORMS, MATS, SUPPLIES- LANDS		21.61
	123122	VAR- UNIFORMS, MATS, SUPPLIES- STORM		16.31
	123122	VAR- UNIFORMS, MATS, SUPPLIES- WATER		76.86
	123122	VAR- UNIFORMS, MATS, SUPPLIES- UNIFO		16.19
	123122	VAR- UNIFORMS, MATS, SUPPLIES- STREE		29.76
	123122	VAR- UNIFORMS, MATS, SUPPLIES- SEWER		71.73
	123122	VAR- UNIFORMS, MATS, SUPPLIES- BLDG		38.01
	123122	VAR- UNIFORMS, MATS, SUPPLIES- BLDG/		1,514.45
	123122	VAR- UNIFORMS, MATS, SUPPLIES- SOLID		12.18
	123122	VAR- UNIFORMS, MATS, SUPPLIES- STREE		24.72
	123122	VAR- UNIFORMS, MATS, SUPPLIES- VEHIC		63.02
			Total for Check Number 25873:	1,906.85
25874	10266	MOORE TWINING ASSOCIATES INC	01/12/2023	
	2380124	WTR- NITRATE AS N BY EPA		80.00
	2380432	WTR- HEX SPECIALTY TESTING		515.00
			Total for Check Number 25874:	595.00
25875	11961	MOUNTAIN VALLEY ENVIRONMENTA	01/12/2023	
	3966	SWR- PROFESSIONAL SERV-MVES DEC 20		3,450.00
	3966	WTR- PROFESSIONAL SERV-MVES DEC 20		3,450.00
	4043	WTR- PROFESSIONAL SERV- MVES JAN 20		3,450.00
	4043	SWR- PROFESSIONAL SERV- MVES JAN 20		3,450.00
			Total for Check Number 25875:	13,800.00
25876	12080	OMNI LAND DEVELOPMENT	01/12/2023	
	123122	FIN- DEVELOPMENT IMPACT FEE REIMBU		60,076.22
			Total for Check Number 25876:	60,076.22
25877	11833	ORKIN	01/12/2023	
	234316056	CTC- PEST CONTROL NOV & DEC 2022		218.00
			Total for Check Number 25877:	218.00
25878	10289	P.G.& E.	01/12/2023	
	2881141119-9	CS- CNG VEHICLES FUEL- DEC 2022		520.72
	3920400666-0	STRT- MONTHLY SERVICE 11/16/22-12/14/2		4,299.21
	4647279811-8	PD- DEC PG&E		2,048.81
	4939626163-5	VE- MONTHLY SERVICE 11/17/22-12/15/22-		1,387.48
	5467738309-0	WTR/SWR/SD- 11/03/22-12/05/22		290.03
	5467738309-0	WTR/SWR/SD- 11/03/22-12/05/22- TRUE UP		23.82
	5467738309-0	WTR/SWR/SD- 11/03/22-12/05/22		19,541.34
	5467738309-0	WTR/SWR/SD- 11/03/22-12/05/22- TRUE UP		281.07
	5741309690-0	PARKS- MONTHLY SERVICE 11/15/22-12/13/		527.85
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		154.99
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		619.97
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		619.97
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		309.98

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		154.99
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		154.99
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		155.00
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		309.98
	8542225974-8	VE 3%- SOLAR CONNECTION FEE 11/22-12/		11.30
	8542225974-8	PARKS 1%- SOLAR CONNECTION FEE 11/2		3.76
	8542225974-8	WTR 71%- SOLAR CONNECTION FEE 11/22		267.25
	8542225974-8	CTC 7%- SOLAR CONNECTION FEE 11/22-1		26.35
	8542225974-8	SWR 1%- SOLAR CONNECTION FEE 11/22-1		3.76
	8542225974-8	PD 5%- SOLAR CONNECTION FEE 11/22-12/		18.82
	8542225974-8	SC 2%- SOLAR CONNECTION FEE 11/22-12/		7.53
	8542225974-8	REC 6%- SOLAR CONNECTION FEE 11/22-1		22.58
	8542225974-8	CITY HALL 3%- SOLAR CONNECTION FEE		11.30
	8542225974-8	PLAN REC 1%- SOLAR CONNECTION FEE		3.76
	9081203718-3	CS- KATEYS PARK- DEC 2022		132.73
			Total for Check Number 25878:	31,909.34
25879	11897	NICOLE PENA	01/12/2023	
	00316819	CTC- SH DEPOSIT 12/25/22		100.00
			Total for Check Number 25879:	100.00
25880	11650	SITEONE LANDSCAPE SUPPLY COMP/	01/12/2023	
	125661262-001	PARKS- HERBICIDES IRRIGATION SUPPLIE		989.35
	125673539-001	PARKS- IRRIGATION SUPPLIES		211.69
	125701304-001	PARKS- BLANKETS FOR BACKFLOWS		398.50
	125935760-001	PARKS- PROSECUTOR HERBICIDE		509.74
	126111077-001	MEDIANS- IRRIGATION SUPPLIES		953.59
	126112306-001	MEDIANS- IRRIGATION SUPPLIES		968.16
			Total for Check Number 25880:	4,031.03
25881	10337	SLUMBERGER LUMBER	01/12/2023	
	ACCT 3116	CS- BLDG MAINT/REPAIR SUPPLIES		554.81
	ACCT 3116	CS- PARKS MAINT/REPAIR SUPPLIES		184.00
	ACCT 3305	SWR- PARTS TO REPAIR BROKEN SWR LIN		82.83
	ACCT 3305	SWR- PARTS TO REPAIR BROKEN SWR LIN		73.06
			Total for Check Number 25881:	894.70
25882	11787	SNAP ON INC	01/12/2023	
	ARV/52082144	VE SUPPL- COOLING REFILL/RETENTION		385.38
	ARV/52084712	VE SUPPL- AIR/WATER HOSE REEL 50 FT		531.30
	ARV/52505213	VE SUPPL- GREASE GUN		482.66
	ARV/52606367	VE SUPPL- SPARK PLUG SOCKETS SET		93.22
	ARV/53245963	VE SUPPL- COOLANT REFILLER		166.87
	ARV/55353461	VE SUPPL- PLIERS PIPE WRENCH WIRE ST		132.04
	ARV/55376798	VE SUPPL- FENDER COVER		48.08
	ARV/55448331	VE SUPPL- RACHET KIT		441.60
	ARV/55476903	VE SUPPL- BATTERY CHARGER		77.29
			Total for Check Number 25882:	2,358.44
25883	10603	SOLENIS LLC	01/12/2023	
	132208714	SWR- PRAESTOL 2290 LBS $1.99 PER LB		5,654.31
	132214167	SWR- PRAESTOL 450 LBS $1.99 PER LB		1,111.58
			Total for Check Number 25883:	6,765.89
25884	10346	STATE WATER RESOURCE CNTRL BRI	01/12/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	LW-1038262	WTR- COMM SYS WTR FEES 07/01/22-06/30		12,143.97
			Total for Check Number 25884:	12,143.97
25885	10348	STATE WATER RESOURCES CNTL BOA	01/12/2023	
	010923	SWR- GR 2 WW OP C.RIVERA 66376		125.00
			Total for Check Number 25885:	125.00
25886	11162	STATEWIDE TRAFFIC SAFETY & SIGN	01/12/2023	
	04010339	STRTS- ASPHALTS		920.98
	04010341	STRTS- SIGNS BUTYL PADS MARKERS POS		547.37
	04010342	STRTS- CREDIT FOR BILLING ERROR		-456.35
	04010376	STRTS- ASPHALT PATCH MARKING PAINT		473.58
			Total for Check Number 25886:	1,485.58
25887	10863	SWRCB	01/12/2023	
	010923	WTR- GR1 WTR TRMT OP EXAM- J. LOPEZ		50.00
			Total for Check Number 25887:	50.00
25888	10754	THE HOME DEPOT PRO-SUPPLY WORI	01/12/2023	
	723241683	CS- HVAC FILTERS (2)		83.67
	723352548	CS- HVAC FILTERS (1)		52.75
	723869988	CS- HVAC FILTERS (12)		75.24
	724926183	CS- FAN PULL CHAINS (3) SR CTR		10.13
			Total for Check Number 25888:	221.79
25889	11502	TIREHUB LLC	01/12/2023	
	31699972	VE REP- 5 -245/70/17 TIRES #1523		778.60
	32089434	VE REP- 2- 265/70/17 TIRES STOCK/SILVER.		408.62
			Total for Check Number 25889:	1,187.22
25890	12156	URBAN RESTORATION GROUP US INC	01/12/2023	
	00035766	CS- GRAFFITI REMOVER (12) GRAFFITI WI		619.29
			Total for Check Number 25890:	619.29
25891	12333	SYLVIA VALDEZ	01/12/2023	
	00324171	CTC- SH DEPOSIT 12/31/22		100.00
			Total for Check Number 25891:	100.00
25892	12290	VERIZON	01/12/2023	
	380000037364	VE- VEHICLE TRACKING SUBSCRIPTION 1		644.30
			Total for Check Number 25892:	644.30
25893	10401	WALLYS TIRE AND WHEEL	01/12/2023	
	1-81962	VE EQUIP- TIRE FOR CAT LOADER		924.84
			Total for Check Number 25893:	924.84
25894	10406	WEST HILLS OIL INC	01/12/2023	
	75834	VE- ACT PROGRAM - PD		148.61
	75834	VE- FUEL DEC 1-15		4,583.68
			Total for Check Number 25894:	4,732.29
25895	10413	YAMABE & HORN ENGINEERING INC	01/12/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	4761242	KERMAN ANIMAL SHELTER		2,010.00
	4761243	TRACT 6236		3,362.75
	4761244	PM 19-01		247.30
	4761245	KUSD FIRST STREET EXTENSION		450.00
	4761246	CWSRF WASTEWATER PLANNING GRANT		11,760.00
	4761247	BWC INDUSTRIAL PROPERTY		115.78
	4761248	TRACT 6293		3,938.75
	4761249	EASTSIDE COMMUNITY PARK		3,611.50
	4761250	TRACT 6302		2,548.05
	4761251	VINELAND AVE REHAB- CALIFORNIA TO I		5,488.89
	4761251	VINELAND AVE REHAB- CALIFORNIA TO I		711.15
	4761252	KEARNEY BLVD REHABILITATION- PARK		334.53
	4761252	KEARNEY BLVD REHABILITATION- PARK		2,581.97
	4761253	STANISLAUS/SAN JOAQUIN ALLEY PAVIN		1,573.62
	4761253	STANISLAUS/SAN JOAQUIN ALLEY PAVIN		203.88
	4761254	WELL NO 12 & 14 EMERGENCY GENERAT		1,704.50
	4761255	NORTHWEST PARK		2,154.50
	4761256	LIONS PARK RECHARGE PROJECT		6,256.50
	4761257	SPR 2021-09 DUTCH BROS		222.50
	4761258	UTILITY MASTER PLAN UPDATES		2,350.00
	4761259	WELL #12 TCP MITIGATION		360.00
	4761260	FY 21-22 STREET REHABILITATION PROJE		7,260.00
	4761261	FY 22-23 GENERAL ENGINEERING- STREE		1,840.00
	4761262	FY 22-23 GENERAL ENGINEERING- WATER		2,070.00
	4761263	FY 22-23 GENERAL ENGINEERING		495.00
	4761264	BASIN C GROUNDWATER RECHARGE PRO		7,225.00
	4761265	SCHAAD TTM		310.00
			Total for Check Number 25895:	71,186.17
			Total for 1/12/2023:	251,128.71
25896	10991	JOSEFINA ALVAREZ	01/18/2023	
	120922	FIN- EDUCATION REIMB- (BUSINESS ADM		55.00
	120922	FIN- EDUCATION REIMB- (BUSINESS ADM		55.00
	120922	FIN- EDUCATION REIMB- (BUSINESS ADM		55.00
	120922	FIN- EDUCATION REIMB- (BUSINESS ADM		55.00
			Total for Check Number 25896:	220.00
25897	12257	AMERITAS LIFE INSURANCE CORP	01/18/2023	
	010423	HR- CLAIMS FUNDING ENDING 12/31/22		1,501.97
			Total for Check Number 25897:	1,501.97
25898	10040	AT&T MOBILITY	01/18/2023	
	010823	PD- DEC MDT WIRELESS 12/01/22-12/31/22		442.64
	287287185708	PD- SRO CELL PHONES/MDT		178.58
	287288087181	PD- ACT CELL PHONE IPAD SERVICE AND		129.23
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		23.63
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		158.97
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		129.10
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		158.97
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		12.37
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		8.86
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		12.36
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		44.43
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		70.31
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		44.43

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		135.60
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		118.14
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		22.21
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		44.43
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		22.21
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		118.14
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		80.48
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		163.80
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		22.87
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		12.36
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		12.37
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		5.91
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		46.74
	287293504071X01	VAR- MONTHLY CELLULAR SERVICE- 12/0		23.87
			Total for Check Number 25898:	2,243.01
25899	12334	VICTORIA BECERRIL	01/18/2023	
	00321580	CTC- SH DEPOSIT 01/07/23		100.00
			Total for Check Number 25899:	100.00
25900	10078	CALIFORNIA STATE DISBURSEMENT	01/18/2023	
	0195001403-01	C WITHHOLDING ORDER P/R DATE 01/13/2		269.88
	200000001759283	C WITHHOLDING ORDER P/R DATE 01/13/2		305.07
			Total for Check Number 25900:	574.95
25901	11633	FAVIOLA CARDENAS	01/18/2023	
	035304	CC- COUNCIL MEETING SUPPLIES		60.00
	035305	CC- COUNCIL MEETING SUPPLIES- JANUA		60.00
			Total for Check Number 25901:	120.00
25902	10092	CENTRAL VALLEY TOXICOLOGY INC	01/18/2023	
	324984	PD- BLOOD TEST 22-4329		40.00
			Total for Check Number 25902:	40.00
25903	12336	SHANNON CROW	01/18/2023	
	011023	REC- MILEAGE REIMBURSEMENT- VISAL		56.33
			Total for Check Number 25903:	56.33
25904	11874	CSG CONSULTANTS INC	01/18/2023	
	46853	BPO- PROFESSIONAL SERVICES- BLDG OF		174.00
	46853	BPO- PROFESSIONAL SERVICES- BLDG IN		11,686.50
	46853	BPO- PROFESSIONAL SERVICES- PLAN CH		1,225.00
	48471	ADM- DEC CODE ENFORCEMENT		9,191.00
	48732	BPO- PROFESSIONAL SERVICES- BLDG IN		6,223.00
	48732	BPO- PROFESSIONAL SERVICES- PLAN CH		1,470.00
	48732	BPO- PROFESSIONAL SERVICES- BUILDIN		609.00
			Total for Check Number 25904:	30,578.50
25905	10128	DEPARTMENT OF JUSTICE	01/18/2023	
	631589	PD- 2 BLOOD ALCOHOL ANALYSIS- CASE		70.00
			Total for Check Number 25905:	70.00
25906	12312	EXTREME CONNECTIONS	01/18/2023	
	002220	VE REP- BACK UP CAMERA #1426		186.36

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
			Total for Check Number 25906:	186.36
25907	11550	FRESNO COUNTY SHERIFFS OFFICE -	01/18/2023	
	#2022-5723	C FTB-WAGE GARNISHMENT P/R DATE 01/		137.00
			Total for Check Number 25907:	137.00
25908	10162	FRESNO COUNTY TREASURER	01/18/2023	
	SO20135	PD- JAN DISPATCHING SERVICES		22,102.14
	SO20135	PD- DEC RMS/JMS/CAD ACCESS FEES		188.04
			Total for Check Number 25908:	22,290.18
25909	12031	MARISSA GASTELUM	01/18/2023	
	00324060	CTC- SS BASKETBALL 01/12/23-02/16/23		45.00
			Total for Check Number 25909:	45.00
25910	10212	INTERNATIONAL ASSOCIATION FOR	01/18/2023	
	M23-C191389	PD- 2023 IAPE MEMBERSHIP FOR OFC S M		65.00
			Total for Check Number 25910:	65.00
25911	10655	JIM BRISCO ENTERPRISES INC	01/18/2023	
	37425	SWR- SLUDGE LAB TESTING		1,500.00
			Total for Check Number 25911:	1,500.00
25912	10239	KERWEST INC	01/18/2023	
	22973	CAP WTR- PROOF OF PUBLICATION - LION		644.15
	22979	CC- PH OTA 2022-02		189.80
			Total for Check Number 25912:	833.95
25913	10686	KYF CHEER	01/18/2023	
	011123	CC- DONATION SR SQUARD/POP WARNER		1,000.00
			Total for Check Number 25913:	1,000.00
25914	11096	LOZANO SMITH LLP	01/18/2023	
	2177205	ADM- ADMIN-HR PERSONNEL MATTER- 1		1,066.50
	2179190	ADM- ADMIN-HR PERSONNEL MATTER- 1		80.00
			Total for Check Number 25914:	1,146.50
25915	11442	MINTIER HARNISH LP	01/18/2023	
	KERMANSB2-26	BPO- CONTRACT PLANNING SERVICES NC		2,357.49
			Total for Check Number 25915:	2,357.49
25916	12163	NIMCO INC	01/18/2023	
	511415	PD- TOBACCO GRANT SUPPLIES- BRACEL		649.11
			Total for Check Number 25916:	649.11
25917	10282	OFFICE DEPOT	01/18/2023	
	2830000878001	FIN- OFFICE SUPPLIES		9.83
	2830000878001	FIN- OFFICE SUPPLIES		1.97
	2830000878001	FIN- OFFICE SUPPLIES		25.10
	2830000878001	FIN- OFFICE SUPPLIES		18.56
	283000956001	FIN- OFFICE SUPPLIES		48.06
	283000956001	FIN- OFFICE SUPPLIES		18.81

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	283000956001	FIN- OFFICE SUPPLIES		3.76
	283000956001	FIN- OFFICE SUPPLIES		35.53
	283027941001	WTR- DESK CALENDAR		10.34
	283027941001	SWR- DESK CALENDAR		10.35
	283028048001	SWR- DESK CALENDAR		19.79
	283028048001	WTR- DESK CALENDAR		19.80
	284282301001	ADM- OFFICE SUPPLIES		73.95
	284317058001	ADM- OFFICE SUPPLIES		2.60
	285467978001	FIN- OFFICE SUPPLIES		5.67
	285467978001	FIN- OFFICE SUPPLIES		0.44
	285467978001	FIN- OFFICE SUPPLIES		4.18
	285467978001	FIN- OFFICE SUPPLIES		2.21
	285468653001	FIN- OFFICE SUPPLIES		60.71
	285468653001	FIN- OFFICE SUPPLIES		155.14
	285468653001	FIN- OFFICE SUPPLIES		12.14
	285468653001	FIN- OFFICE SUPPLIES		114.67
	285468654001	FIN- OFFICE SUPPLIES		1.17
	285468654001	FIN- OFFICE SUPPLIES		0.87
	285468654001	FIN- OFFICE SUPPLIES		0.46
	285468654001	FIN- OFFICE SUPPLIES		0.09
			Total for Check Number 25917:	656.20
25918	10286	O'REILLY AUTOMOTIVE INC	01/18/2023	
	112922	PD MAINT- SUPPLIES- 2 INV <$50		39.34
	112922	VE REP- SUPPLIES- 5 INV <$50		90.31
	120722	VE SUPP- SUPPLIES- 3 INV <$50		52.28
	356483	VE REP- CORE RETURN		-16.35
	356504	PD REP- DISC PADS ROTORS #1502		280.02
	356504	VE REP- STARTER #1412		77.24
	356865	VE REP- CYLINDER HEADS #1397		941.54
	356867	VE REP- BOLTS GASKET LIFTERS CAM SE.		849.78
	356869	VE REP- SENSORS #1397		218.09
	357146	VE REP- ENGINE FILL TUBE ANTIFREEZE ;		76.24
	357161	VE REP- LIFTER GUIDE #1397		60.15
	358033	VE REP- CORE RETURN		-217.95
	358105	VE REP- ANTIFREEZE- STOCK		104.55
	358198	VE REP- RETURN		-341.46
	358200	VE REP- RACK & PINION LINK KIT #1446		785.71
	358237	VE REP- TRANSMISSION FLUID #1397		143.72
	358479	VE SUPP- NITRILE GLOVES		93.14
	358482	VE REP- TIE RODS #1446		102.00
	358544	VE EQUIP- BATTERY FOR FORKLIFT		148.65
	359843	VE EQUIP- BATTERY FOR SEWER MACHIN		152.67
	36008D	VE SUPP- ONLINE DISCOUNT		-32.13
	360570	VE REP- RESISTOR BLOWER MOTOR #140		111.31
	360578	PD MAINT- OIL FILTER STOCK FOR PD VE		130.44
	361160	STRTS- SUPPLIES- 1 INV <$50		31.05
	361902	VE MAINT- AIR & OIL FILTERS FOR SILVE		138.76
	362102	VE REP- HEAD LIGHT BULBS #1458		50.89
	EB12739311	VE SUPP- ONLINE DISCOUNT		-5.16
			Total for Check Number 25918:	4,064.83
25919	10289	P.G.& E.	01/18/2023	
	7660122617-8	AC- DEC PG&E		2,701.20
			Total for Check Number 25919:	2,701.20
25920	10305	PITNEY BOWES BANK INC PURCHASI	01/18/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	8000-9090-0159-	VAR- POSTAGE FOR METER		5.70
	8000-9090-0159-	VAR- POSTAGE FOR METER		63.37
	8000-9090-0159-	VAR- POSTAGE FOR METER		264.15
	8000-9090-0159-	VAR- POSTAGE FOR METER		3.87
	8000-9090-0159-	VAR- POSTAGE FOR METER		22.80
	8000-9090-0159-	VAR- POSTAGE FOR METER		39.30
	8000-9090-0159-	VAR- POSTAGE FOR METER		33.18
			Total for Check Number 25920:	432.37
25921	12026	PRECISION CIVIL ENGINEERING INC	01/18/2023	
	27659	BPO- PROFESSIONAL SERVICES- 21-009. 4		2,082.50
			Total for Check Number 25921:	2,082.50
25922	10596	RED WING BUSINESS ADVANTAGE A(	01/18/2023	
	20230112008742	CS-VAR- SAFETY BOOTS- ANTHONY GAR(		75.00
	20230112008742	CS-VAR- SAFETY BOOTS- ANTHONY GAR(		70.38
	20230112008742	CS-VAR- SAFETY BOOTS- ANTHONY GAR(		25.00
			Total for Check Number 25922:	170.38
25923	12335	CHRISTINA SANDOVAL	01/18/2023	
	00322294	CTC- SH DEPOSIT 01/21/23		100.00
			Total for Check Number 25923:	100.00
25924	10332	SEBASTIAN	01/18/2023	
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		222.21
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		197.40
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		45.33
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		152.80
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		11.40
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		86.00
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		70.07
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		21.40
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		422.31
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		13.97
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		548.94
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		45.33
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		114.90
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		8.15
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		207.98
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		342.43
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		73.08
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		104.16
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		76.05
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		24.18
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		342.43
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		24.18
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		33.98
	10734600	VAR- MONTHLY PHONE SERVICE- 12/21/22		24.18
			Total for Check Number 25924:	3,212.86
25925	10337	SLUMBERGER LUMBER	01/18/2023	
	ACCT 3115	STRTS- ROLLER TRAY PAINT		188.27
	ACCT 3115	WTR- SUPPLIES- 1 INV <$50		19.59
	ACCT 3115	VE EQUIP- REPAIR TABLE FOR SM EQUIP		119.86
	ACCT 3115	BLDG- SUPPLIES- 1 INV <$50		5.98
	ACCT 3115	WTR- CEMENT FITTINGS CLAMPS		57.80

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	
	ACCT 3115	BLDG- RETURN		-17.09
	ACCT 3115	STRTS- SUPPLIES- 3 INV <$50		52.89
	ACCT 3115	SDWLK REP- READY MIX CONCRETE		435.88
	ACCT 3115	STRTS- KEY CUT FLASHLIGHT		111.13
	ACCT 3115	SDWLK REP- READY MIX CONCRETE		130.77
	ACCT 3115	SDWLK REP- READY MIX CONCRETE		211.41
	ACCT 3115	SFO- SUPPLIES- 1 INV <$50		19.59
	ACCT 3115	SDWLK REP- LUMBER FOR FORMS		144.51
	ACCT 3115	WTR- RETURN		-26.15
	ACCT 3115	STRTS- ROLLER PAINT		172.65
	ACCT 3115	BLDG- SUPPLIES- 1 INV <$50		37.79
	ACCT 3115	SDWLK REP- SUPPLIES- 3 INV<$50		93.58
			Total for Check Number 25925:	1,758.46
25926	11502	TIREHUB LLC	01/18/2023	
	29902038	VE REP- TIRES FOR 1405		805.35
			Total for Check Number 25926:	805.35
25927	10374	TRI TECH FORENSICS INC	01/18/2023	
	00810470	PD- RED EVIDENCE SEALING TAPE		43.76
	00828514	PD- 9X12 EVIDENCE ENVELOPES		158.00
			Total for Check Number 25927:	201.76
25928	10381	UNITED HEALTH CENTERS	01/18/2023	
	0111-23-5	PD- PRE-EMPLOYMENT PHYSICAL A. GAR		150.00
			Total for Check Number 25928:	150.00
25929	10168	UNITY IT	01/18/2023	
	364798	TECH- MONTHLY SCADA SUPPORT SERVI(		42.50
	364798	TECH- ETHERNET INJECTOR		27.23
	364798	TECH- MONTHLY SCADA SUPPORT SERVI(		42.50
	364798	TECH- 7FT NETWORK CABLE		13.06
	364798	TECH- UNIFO 6 LONG RANGE ACCESS POI		238.66
	364798	TECH- BATTERY FOR SERVER		520.89
	364798	TECH- MONTHLY TECH SUPPORT SERVICI		3,699.79
			Total for Check Number 25929:	4,584.63
25930	12267	IRENE ZAMORA	01/18/2023	
	00323248	CTC- SH DEPOSIT 01/08/23		100.00
			Total for Check Number 25930:	100.00
			Total for 1/18/2023:	86,735.89
			Report Total (132 checks):	372,439.14

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 1/20/2023 11:08 AM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	10517	FEDERAL TAXES PAYROLL	12/30/2022	
	123022	C PAYROLL TAX DEPOSIT- 12/30/22 FICA M		5,608.86
	123022	C PAYROLL TAX DEPOSIT- 12/30/22 FICA P/		23,089.98
	123022	C PAYROLL TAX DEPOSIT- 12/30/22 J GUIZ/		34.42
	123022	C PAYROLL TAX DEPOSIT- 12/30/22 J GUIZ/		10.81
	123022	C PAYROLL TAX DEPOSIT- 12/30/22 FIT PAY		16,064.25
	123022	C PAYROLL TAX DEPOSIT- 12/30/22 J GUIZ/		147.22
			Total for this ACH Check for Vendor 10517:	44,955.54
ACH	10520	ICMA-RC	12/30/2022	
	123022	C DEFERRED COMP- 12/30/22		2,242.40
			Total for this ACH Check for Vendor 10520:	2,242.40
			Total for 12/30/2022:	47,197.94
			Report Total (2 checks):	47,197.94

Accounts Payable

Checks by Date - Summary by Check Date

User: Gmendoza
Printed: 1/20/2023 11:06 AM

Check No	Vendor No	Vendor Name	Check Date	Check Amount
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	01/03/2023	7,338.22
			Total for 1/3/2023:	7,338.22
			Report Total (1 checks):	7,338.22

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
Printed: 1/20/2023 11:10 AM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	10518	KERMAN POLICE OFFICERS ASSN	01/13/2023	
	011323	C MEMBERSHIP DUES 01/13/23		741.25
			Total for this ACH Check for Vendor 10518:	741.25
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	01/13/2023	
	011323	C MEMBERSHIP DUES 01/13/23		165.00
			Total for this ACH Check for Vendor 10519:	165.00
ACH	10520	ICMA-RC	01/13/2023	
	011323	C DEFERRED COMP- 01/13/23		2,567.40
			Total for this ACH Check for Vendor 10520:	2,567.40
			Total for 1/13/2023:	3,473.65
			Report Total (3 checks):	3,473.65

STAFF REPORT

MEETING DATE: January 25, 2023

PRESENTER: Jesus R. Orozco, Community Development Director

SUBJECT: Ordinance Text Amendment Amending Sections 17.46.030, 17.48.030, 17.50.030, 17.90.020 of Title 17 of the Kerman Municipal Code and Adding Chapter 17.100 to Title 17 of the Kerman Municipal Code Relating to Alcohol Beverage Sales and CEQA Determination (JRO)

RECOMMENDATION: City Council by motion (1) approve finding that this project is not subject to California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15061(b)(3) and (2) waive second reading and adopt an Ordinance Text Amendment amending Sections 17.46.030, 17.48.030, 17.50.030, 17.90.020 of Title 17 of the Kerman Municipal Code and adding Chapter 17.100 to Title 17 of the Kerman Municipal Code related to Alcohol Beverage Sales.

EXECUTIVE SUMMARY:

The Kerman Municipal Code has a limited number of alcohol beverage sales uses (ABC uses) that are subject to the conditional use permit (CUP) process. Currently, "bars, liquor stores, and taverns" are the only ABC uses within the commercial zone district's use schedules subject to a CUP. ABC uses not subject to a CUP include; grocery stores, supermarkets, mixed-retail pharmacies, restaurants, convenience stores, and service stations among others. As a result, many alcohol-related businesses throughout the years have been approved as "by-right" uses. The ordinance text amendment will strenghten the City's discretionary and enforcement authority over ABC uses.

At the January 11, 2023 meeting, Council held a public hearing to consider introduction of the ordinance regarding amending Sections 17.46.030, 17.48.030, 17.50.030, 17.90.020 of Title 17 of the Kerman Municipal Code and adding Chapter 17.100 to Title 17 of the Kerman Municipal Code related to Alcohol Beverage Sales (Ordinance Text Amendment). After closing the public hearing and conducting deliberations, the Council introduced the Ordinance Text Amendment with the modifications listed below which resulted in renumbering of said provisions.

- [modified] Section 17.100.020. Applicability (B)(3) *Any existing establishment that requests to reinstate their ABC license from the California Department of Alcohol Beverage Control* ~~*alcohol or business license types(s)*~~ *after an expiration or revocation;*

- [deleted] Section 17.100.020. Applicability (D) ~~*A conditional use permit shall not be granted for out of county ABC license transfers.*~~

- [deleted] Section 17.100.040. Location Restrictions for New Businesses (A)(1) ~~*Not more than two (2) on-sale ABC licenses within two hundreed (200') feet of another business shall be permitted*~~.

- [deleted] Section 17.100.040. Location Restrictions for New Businesses (B)(1) ~~*ABC license shall be Fresno County transfer only.*~~

- [deleted] Section 17.100.040. Location Restrictions for New Businesses (B)(2) ~~*Not more than one (1) off-sale ABC license within two hundred (200') of an existing on-sale business with an ABC license shall be permitted.*~~

The Ordinance Text Amendment is attached for Council's consideration and adoption. All other provisions of the ordinance presented to the Council remain unchanged, as furthered described below.

Section 17.46.030 relates to conditional uses within the Neighborhood Commercial zone district. Amendments in this section entail repealing the term "liquor store" as a conditional use and adding the term "Alcohol Beverage Sales" as a conditional use. Adding the term will ensure all alcohol sales-based uses are subject to a CUP and not just liquor stores.

Section 17.48.030 relates to conditional uses within the General Commercial zone district. Amendments in this section entail repealing the term "bar, liquor store, and tavern" as conditional uses and adding the terms "Alcohol Beverage Sales," "Automobile Service Station," and "Drive-Through Facility" as conditional uses. The term "Outdoor sales and storage" is further amended to include "dining". Adding the term "alcohol beverage sales" will ensure all alcohol sales-based uses are subject to a CUP and not just bars, liquor stores, and taverns. Additionally, the terms automobile service station and drive-through facility are being added as conditional uses because said uses have been modernized to be part of a larger business model that includes alcohol sales. As an example, an automobile service stations are often developed with a convenience store with a drive-through facility which may include ABC sales, generally for off-site consumption. The term outdoor sales, dining, and storage has been amended to encompass uses such as restaurants or eateries that may serve alcohol for on-site consumption.

Section 17.50.030 relates to conditional uses within the Service Commercial zone district. Amendments in this section entail the addition of the term "Alcohol Beverage Sales" as a conditional use. Adding the term will ensure all alcohol sales-based uses within the zone district are subject to a CUP.

Section 17.90.020 relates to the definitions of the Kerman Municipal Code. Amendments in this section entail repealing the definitions for "bar, liquor store, and tavern," "off-sale liquor," and "on-sale liquor". Subsequently the term "alcohol use" is further amended to "alcohol beverage sales" to encompass all previously stated terms related to alcohol sales. The new term "alcohol beverage sales" will read as follows: any retail activity which includes the sale or dispensing of alcoholic beverages for consideration of on-sale liquor or off-sale liquor. Alcoholic beverages shall be defined as those beverages requiring licensing for sale by the California State Department of Alcoholic Beverage Control (hereinafter referred to as an "ABC License").

Title 17 of the Kerman Municipal Code has been amended to include a new chapter, Chapter 17.100 relating to Alcohol Beverage Sales Uses. This chapter establishes standards for all retail activity which includes the sale or dispensing of alcoholic beverages for on-sale liquor or off-sale liquor. Having codified standards will assist the City in preventing new ABC sales that may possess certain characteristics that have the potential to cause deleterious effects and nuisances on surrounding neighborhoods and businesses, especially when alcoholic beverage sales are concentrated near one another. Chapter 17.100 addresses existing ABC uses which have been established without a CUP and new ABC uses that may apply to establish within the City. This chapter also stipulates operating standards for all ABC uses including signage, security, and surveillance requirements. Furthermore, new on- and off- ABC sales applications will be evaluated and considered with relation to their

proximity to existing ABC sales and sensitive land uses e.g. schools, daycare facilities, and churches. The ordinance aims to protect the public health and safety of the community while encouraging a "business friendly" approach for new and existing ABC uses. A full version of the ordinance text amendment with amendments per Council direction has been included as Attachment 'A'.

FISCAL IMPACT:

None

ENVIRONMENTAL REVIEW:

A preliminary environmental assessment has been performed for this project pursuant the California Environmental and Quality Act (CEQA). The City Council finds and determines with certainty that, pursuant to CEQA Guidelines Section 15061(b)(3), there is no possibility that this project may have a significant, adverse, impact on the environment. This is because this project involves purely procedural policies with no impacts on the environment. Therefore, this project is not subject to CEQA.

ATTACHMENTS:

A. Ordinance

Attachment 'A'

ORDINANCE NO. 23- ___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KERMAN AMENDING SECTIONS 17.46.030, 17.48.030, 17.50.030, 17.90.020 OF TITLE 17 OF THE KERMAN MUNICIPAL CODE AND ADDING CHAPTER 17.100 TO TITLE 17 OF THE KERMAN MUNICIPAL CODE RELATING TO ALCOHOL BEVERAGE SALES

THE CITY COUNCIL OF THE CITY OF KERMAN DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 17.46.030 of the Kerman Municipal Code is amended to repeal the term "liquor store" as a conditional use and to add the term "Alcohol Beverage Sales" as follows:

17.46.030 Conditional Uses.

Conditional uses in this district are as follows:

Alcohol Beverage Sales

Banks;

Convenience stores;

Duplicating shop;

Eating places, including cafes and restaurants;

Fire station;

Gasoline station;

Hardware store and garden supply (less than five thousand square feet)

Medical, professional, and administrative offices;

Post office;

Self-car wash.

SECTION 2. Section 17.48.030 of the Kerman Municipal Code is amended to repeal the term "bar, liquor store, and tavern" as conditional uses; to add the terms "Alcohol Beverage Sales," "Automobile Service Station," and "Drive-Through Facility"; and to amend the term "Outdoor sales and storage" to include "dining" as follows:

17.48.030 Conditional Uses.

Conditional uses in this district are as follows:

Alcohol Beverage Sales;

Auto lease and rental;

Automobile, motorcycle, and small engine repair;

Automobile Service Station

Auto sales, new and used;

Boarding or rooming facilities;

Bowling alleys;

Bus depots;

Cabinet shops;

Card rooms;

Carwash;

Churches;

Drive-Through Facility

Equipment sales and rental;

Feed and seed store;

Friction shop;

Furniture upholstery shops;

Glass, radiator, tire and muffler shops;

Hotel and motel;

Hospital;

Library;

Massage establishments as defined in Section 9.27.030;

Multiple-family residential dwellings (R-2 and R-3 district);

Outdoor sales, dining, and storage;

Second-hand store;

Sign shops;

Theater and auditorium;

Utility yards;

Veterinary offices with enclosed boarding structure;

A residential dwelling associated with a business listed above.

SECTION 3. Section 17.50 of the Kerman Municipal Code is amended to add the term "Alcohol Beverage Sales" to conditional uses as follows:

17.50.030 Conditional uses.

Conditional uses in this district are as follows:

All uses permitted in the General Commercial district, except as otherwise listed in this chapter;

Alcohol beverage sales;

Auction houses (nonlivestock);

Bus depots, transit stations, truck terminals and freight forwarding terminals;

Kennels;

Mobile office structures;

Painting, enameling and lacquering shops;

Recreational vehicle and travel trailer storage facilities;

Truck service stations.

SECTION 4. Section 17.90.020 Definitions of the Kerman Municipal Code is amended by repealing the definitions for “bar, liquor store and tavern,” “off-sale liquor,” and “on-sale liquor”.

SECTION 5. Section 17.90.020 Definitions of the Kerman Municipal Code is amended by amending the definition for “alcohol use” as follows:

> "Alcohol Beverage Sales" means any retail activity which includes the sale or dispensing of alcoholic beverages for consideration of on-sale liquor or off-sale liquor. Alcoholic beverages shall be defined as those beverages requiring licensing for sale by the California State Department of Alcoholic Beverage Control (hereinafter referred to as an "ABC License").

SECTION 6. Title 17 of the Kerman Municipal Code is amended by adding new Chapter 17.100 relating to Alcohol Beverage Sales Uses to read as follows:

CHAPTER 17.100
ALCOHOL BEVERAGE SALES USES

Sections:

17.100.010 Purpose.
17.100.020 Applicability.
17.100.030 Modifications to Existing Businesses.
17.100.040 Location Restrictions for New Businesses.
17.100.050 Standards of Operation.

Section 17.100.010. Purpose. The purpose of this chapter is to protect and promote the public health, safety, comfort, convenience, prosperity, and general welfare of the City of Kerman by setting standards for all retail activity which includes the sale or dispensing of alcoholic beverages for of on-sale liquor or off-sale liquor. Uses that involve the sale or dispensing of alcoholic beverages may possess certain characteristics that have the potential to cause deleterious effects and nuisances on surrounding neighborhoods and businesses, especially when alcohol beverage sales are concentrated in close proximity. In order to ensure that establishments operate in a manner that is mutually beneficial to surrounding uses and to also provided a mechanism to prevent and correct any associated problems, the following special regulations shall apply.

Section 17.100.020. Applicability A. Conditional Use Permit Requirement. Businesses seeking to sell alcoholic beverages for either on-sale or off-site consumption, whether as a new, altered, or expanded use, shall obtain a Conditional Use Permit for alcohol sales pursuant to this chapter.

B. New or Expanded Use. A Conditional Use Permit in compliance with this chapter shall be required for:

1. Any proposed new establishment that wishes to engage in alcohol beverage sales as defined in Section 17.90.020 of this Code;
2. Any existing establishment that requests to modify its alcohol or business license type(s);
3. Any existing establishment that requests to reinstate their ABC license from the California Department of Alcohol Beverage Control after an expiration or revocation;
4. Any existing establishment that requests to extend their hours of alcohol sales, or expand their floor area for retail sales of alcohol. An existing business that expands their floor area for non-alcohol related retail sales is allowed to retain the conditions on their existing Conditional Use Permit in relation to alcohol requirements. Should a business not comply with the strict application of the regulations provided for in this chapter, said improvements shall be made prior to commencing the sale of alcoholic beverages. Violation of these standards at any time may result in the revocation of a Conditional Use Permit.

C. Exemptions. This chapter does not apply to the following: temporary uses issued a Temporary License by the California Department of Alcoholic Beverage Control and established in compliance with all City laws and ordinances.

D. The Planning Commission shall take into consideration the Police Chief's determination based upon quantifiable information, that the proposed use: (i) would be a detrimental to the public health, safety, comfort, or welfare of persons located within five hundred (500') feet of the site; or (ii) would significantly increase the severity of existing law enforcement or public nuisance problems in the area (e.g. increase in service calls related public intoxication nuisance, vagrancy, or loitering).

17.100.030. Modifications to Existing Businesses. A modification to an existing Alcohol Beverage Sales business increasing the floor ratio for alcohol sales shall not be permitted when a condition exists that has caused or resulted in repeated activities that are harmful to the health, peace, or safety of persons residing or working in the surrounding area. In this section, the term "increasing the floor area ratio" also includes adding outdoor dining.

17.100.040. Location Restrictions for New Businesses. The location restrictions listed in this chapter apply to new establishments and shall also apply to existing establishments that must obtain a CUP pursuant to this chapter due to proposed expansion or improvement of an existing use that is currently operating prior to the effective date of this chapter. The restrictions shall not apply if the proposed expansion or improvement is only with respect to a necessary maintenance or repair, or bringing the existing establishment into compliance with current building codes, including but not limited to the California Building Code, the California Fire Code, California Plumbing Code, and the California Electrical Code, as may be amended and any local amendments thereto.

A. New **On-Sale:** In over concentrated census tracts, where findings for Public Convenience or Necessity are required for an **On-sale** ABC License the following limitations shall apply:

1. No new ABC licenses shall be permitted within five hundred (500') feet of the property line of a school, daycare facility, or church.

B. New **Off-Sale:** In over concentrated census tracts, where findings for Public Convenience or Necessity are required for an **Off-sale** ABC Licenses the following limitations shall apply:

1. Not more than two (2) of different business type/use within five hundred (500') feet of each other shall be permitted. i.e. grocery store / convenience store;

2. Not more than two (2) of the same business type/use within one thousand (1000') feet of each other shall be permitted. i.e. convenience store /convenience store.

3. No new off-sale ABC licenses shall be permitted within one thousand (1000') feet of a school, daycare facility, or church.
4.

17.100.050. Standards of Operation. The following standards of operation shall constitute conditions of approval for Conditional Use Permits under this chapter and include, but are not limited, to:

A. Lighting. The exterior of the premise, including adjacent public sidewalks and all parking lots under the control of the establishment, shall be illuminated during all hours of darkness during which the premises are open for business in a manner so that persons standing in those areas at night are identifiable by law enforcement personnel. However, required illumination shall be placed and/or shielded in a way that minimizes interference with the neighboring residences.

B. Litter and Graffiti.

1. Trash and recycling receptacles shall be provided by public entrances and exits from the building.

2. The owner or operator shall provide for daily removal of trash, litter, and debris from premises and on all abutting sidewalks within 20 feet of the premises.

3. The owner or operator shall remove graffiti within 48 hours.

C. Vending Machines. External snack vending machines are prohibited.

D. Video Surveillance.

1. Establishments must equip a fully functional color digital video camera system.
2. The system must continuously record, store, and be capable of playing back images and be fully functional at all times, including during any hours the business is closed. The system must be maintained in a secured location inside of the business.

3. The system shall have the correct date and time stamped onto the image at all times.

4. The camera storage capacity should be for at least two weeks (14 calendar days). Such cameras must be capable of producing a retrievable and identifiable image than can be made a permanent record and that can be enlarged through projection or other means.

5. If utilizing a digital video recorder, it must be capable of storing no less than 14 days of real-time activities.

6. The system shall be capable of producing a CD or digital playback feature and may be provided to an authorized representative of the Kerman Police Department within 24 hours of the initial request relating to a criminal investigation only.

7. The interior of the business must have at least one camera placed to focus on each cash register transaction to include the clerk as well as the customer waiting area.

8. There shall be four exterior cameras placed so as to record activities in the primary customer parking areas of their business. These cameras should be of sufficient quality to be able to identify persons and or vehicles utilizing the business parking lot.

9. All interior cameras shall record in color.

10. All exterior cameras shall record in color and have automatic low light switching capabilities to black and white. Exterior cameras should be in weatherproof enclosures and located in a manner that will prevent or reduce the possibility of vandalism.

17.100.060 Signage.

A. The provisions specified under chapter 17.76, Signs and this section shall apply to signage for conditional use permits under this chapter. Where conflicts may occur between the provisions of chapter 17.76 and this section, the more restrictive provisions shall govern.

C. The following copy is required to be prominently posted in a readily visible manner on the business site:

1. "California State Law Prohibits the Sale of Alcoholic Beverages to Persons Under 21 Years of Age."

2. "No Loitering is Allowed On or In Front of These Premises."

3. "No Open Alcoholic Beverage Containers are Allowed on These Premises." (Off-sales only)

C. No more than fifteen percent (15%) of the total window and clear door shall be obstructed by advertising, signs, or other obstructions of any sort.

1. Signage, advertising, or other obstructions inside or outside the business that are not physically attached to the windows or doors, but are visible from a public

thoroughfare, sidewalk, or parking lot in the same manner as if they were physically attached is included in the fifteen percent limitation.

2. Any signage required by law shall not count towards the fifteen percent limitation, but shall nonetheless follow rules related to visual obstruction.

3. Advertising and signage on windows and clear doors shall be placed and maintained in a manner that ensures that law enforcement personnel have a clear and unobstructed view of the interior of the business, including the area in which the cash registers are maintained, from exterior public sidewalks, parking lots, or entrance to the business.

4. No off-sale ABC business shall advertise alcohol sales in a manner visible from the outside of the establishment, such as from a public thoroughfare, sidewalk, or parking lot.

5. Displays of alcoholic beverages, freestanding advertising structures of any kind such as cardboard floor stands, or other free-standing signs shall be prohibited within ten feet of consumer entrance points, shall not be visible from the exterior of the establishment, and shall be prohibited on the exterior of the establishment.

D. No more than twenty-five square feet or ten percent (10%) of the total on-building signage, whichever is less, shall be allowed for the advertising of alcohol sales. This shall not include signage related to the business and or tenant name. All on-building signage associated with Alcohol Beverage Sales businesses shall be LED pan channel letters or of equal or better quality.

17.100.070. Loitering and Other Nuisance Activities. The operation of the business shall not result in criminal activity or repeated nuisance activities on the property, which may include, but are not limited to, repeated disturbances of the peace, illegal drug activity, public drunkenness, drinking in public, alcoholic beverage and tobacco sales to minors, harassment of passerby, gambling, prostitution, sale of stolen goods, public urination, theft, assaults, batteries, acts of vandalism, loitering, excessive littering, graffiti, illegal parking, excessive loud noises (especially in the late night or early morning hours), traffic violations, curfew violations, lewd conduct, or other violations of City, State, or federal laws, especially when contributing to a high rate of police reports and arrests to the area. This section shall not apply to operators where offenses are the result of third party conduct beyond the operators' control.

E. Training. The owners and all employees of a business who are involved in the sale of alcoholic beverages must complete approved course(s) in training of liquor sales and handling within sixty days after approval of the Conditional Use Permit becomes final, or for employees hired after the approval of the Conditional Use Permit, within sixty days from the date of hire. To satisfy this requirement, a certified program must meet the standards of the California Coordinating Council on Responsible Beverage Service (CCC/RBS) or other certifying or licensing body designated by the State of California.

SECTION 7. CEQA. A preliminary environmental assessment has been performed for this project pursuant the California Environmental and Quality Act (CEQA). The City Council finds and determines with certainty that, pursuant to CEQA Guidelines Section 15061(b)(3), there is no possibility that this project may have a significant, adverse, impact on the environment. This is because this project involves purely procedural policies with no impacts on the environment. Therefore, this project is not subject to CEQA.

SECTION 8. Severability. If any section, subsection, phrase, or clause of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 9. Publication. This ordinance shall be published in accordance with the provisions of Government Code Section 36933.

SECTION 10. Effective Date. This ordinance shall become effective thirty (30) days after the date of adoption.

****

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Kerman on the 11th day of January 2023, and was passed and adopted at a regular meeting of the City Council of the City of Kerman on the 25th day of January 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing ordinance is hereby approved.

_____
Maria Pacheco
Mayor

_____
Marci Reyes
City Clerk

STAFF REPORT

MEETING DATE: January 25, 202

PRESENTER: Marci Reyes, City Clerk

SUBJECT: Ratifying Donation to Kerman Youth Football Cheer for JAMZ Youth Nationals Competition (MR)

RECOMMENDATION: Council by motion adopt resolution ratifying the donation to Kerman Youth Football Junior and Senior Cheer Teams for $1000.00.

EXECUTIVE SUMMARY: At the January 11, 2023, City Council meeting, Council approved a request from the Kerman Youth Football Cheer Senior and Junior teams for a donation to attend the JAMZ Youth Nationals Competition in Las Vegas.

Council approved a donation to the Junior and Senior teams each for $500.00.

FISCAL IMPACT:

$1,000.00 from the Community, Employee and Public Relations Account.

ATTACHMENTS:

A. Resolution

Attachment 'A'

RESOLUTION NO. 23-___

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN RATIFYING DONATION TO KERMAN YOUTH FOOTBALL CHEER FOR JAMZ YOUTH NATIONALS COMPETITION

WHEREAS, throughout the year the City Council receives requests for funding from individuals, nonprofit organizations, and schools for activities, programs, and events that benefit and enhance the community; and

WHEREAS, at the January 11, 2023, Council meeting, the Kerman Youth Football Junior and Senior Cheer Teams requested a donation to attend the JAMZ Youth Nationals Competition; and

WHEREAS, the expenditure of public funds must be for a public purpose; and

WHEREAS, the City Council found the expenditures if for a public purpose benefitting the City of Kerman and approved a donation of $500.00 per team to be applied towards the JAMZ Youth Nationals Competition; and

NOW, THEREFORE, BE IT RESOLOVED BY THE City Council of the City of Kerman as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. Staff is authorized to submit a warrant to Kerman Youth Football Junior and Senior Cheer Teams in the amount of $1,000.00

Section 3. This resolution is effective upon adoption.

The forgoing resolution was introduced and adopted at a regular meeting of the City Council of the City of Kerman held on the 25th day of January 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

_____
Maria Pacheco
Mayor

ATTEST:

_____
Marci Reyes
City Clerk

Request for Community Services Funding

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

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

Name of Organization or Person requesting funding Youth Leadership Institute

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

Name: Emily Rivas Phone number: 2096130718 Email: erivas@yli.org

2. Describe the proposed use of the requested funds

The use of these funds would go directly back to two Kerman Youth who have applies for the Hispana Youth Leaedership Program The goal of this program is to create more safe spaces for young latinas, provide participants college readiness, and advocacy opportunities. The two youth that applied already participate in Kerman FNL and Kerman Youth Commission Programs .

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

2,000. The funds would be split evenly between both Kerman youth participating in the program. This will go directly to them in the form of hospitality during out of town conferences which include a trip to Los Angeles and Sacramento. The funds would ensure that both participating youth are able to get the most out of the program without monetary concerns.

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

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

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

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

Explain how: Youth that participate in the program formulate plans on how to better their own communities, build partnerships with local and state officials, and continuously build partnerships across the state. Youth that have participated in this program have reported a 90% graduation rate from a four year university

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

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

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

Signature _____ Title Program Manager Date 1/17/22

Return signed and completed forms to:

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

Incomplete Request Forms will not be processed

YOUTH LEADERSHIP INSTITUTE
Use Your Voice

December 9th, 2022

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

Hello Kerman City Council members,

Youth Leadership Institute is excited to announce the launch of our 2023 Hispana Youth Leadership Program (HYLP) cohort. The goal of HYLP is to educate high school students to become leaders and encourage them to go to college. Our hope is to empower young Latinas to receive a higher education, advocate for their communities, and grow their civic engagement.

HYLP is a 6 month program that will meet in person and virtually monthly across the state of California between Los Angeles and Sacramento. The program is scheduled to begin February 2023 and conclude in June 2023. Participants will conduct original research on Latina adolescents and Mental Health, meet with statewide decision makers, and be exposed to college going experiences. Junior, female identifying High School students within Fresno County are welcomed and encouraged to register for the program. Our organization is asking for your support to help make this leadership youth program a success. We are hoping to receive support through local contributions to cover the cost of program supplies, meals and transportation for the youth participants. A tax-deductible donation can be made to Youth Leadership Institute, with the memo line indicating: Donation for HYLP. Donations received will also be thanked in all media and promotional materials.

We thank you for your time and consideration. We look forward to any support you can provide. If you require additional information, please contact Emily Rivas at 209-613-0718 and I will be happy to answer any questions you may have.

Sincerely,

Emily Rivas
Central Valley Program Manager

The Youth Leadership Institute is a California nonprofit, public benefit corporation and is tax-exempt under federal and California laws (Federal Tax ID 68-0184712). Contributions to the Youth Leadership Institute are tax deductible as allowed by law

Internal Revenue Service

District
Director

Department of the Treasury

300 N. Los Angeles St. MS 7043
Los Angeles, CA 90012

Person to Contact: L. Barragan

Telephone Number: 213-894-2336

Youth Leadership Institute
1115 Third Street
San Rafael, CA 94901

Refer Reply to: EO(07)97

Date: July 10, 1997

EIN:68-0184712

Dear Taxpayer:

This letter is in response to your request for a copy of the determination letter for the above named organization.

Our records indicate that this organization was recognized to be exempt from Federal Income Tax in March 1989 as described in Internal Revenue Code Section 501(c)(3). It is further classified as an organization that is not a private foundation as defined in Section 509(a) of the Code, because it is an organization described in Section 170(b)(1)(A)(vi).

The exempt status for the determination letter issued in March 1989 continues to be effect.

If you need further assistance, please contact our office at the above address or telephone number.

Sincerely,

L. Barragan
Disclosure Assistant

STAFF REPORT

MEETING DATE: January 25, 2023

PRESENTER: John Jansons, City Manager

SUBJECT: Determination of Public Convenience or Necessity Regarding Alcoholic Beverage License Applications Before the Department of Alcoholic Beverage Control (JAJ)

RECOMMENDATION: Council by motion adopt a resolution designating the City Council to Make Determinations of Public Convenience and Necessity for Persons/Premises Applying for an alcohol license in the City of Kerman.

EXECUTIVE SUMMARY: Pursuant to Section 23958 of the California Business and Professions Code (BPC), the Department of Alcoholic Beverage Control, (ABC), shall deny an application for a license if issuance would result in or add an undue concentration of licenses. Section 23958.4 BPC defines what constitutes an "undue concentration" of ABC licenses.

Further, according to Section 23958.4 of the California Business and Profession Code, "the Department of Alcoholic Beverage Control, (ABC) may issue said license the local governing body, or its designated subordinate officer or body, determines that issuance of the license would serve a Public Convenience or Necessity (PCN)"

The City has historically reviewed and considered referrals from the California Department of Alcoholic Beverage Control for a determination of a Public Convenience and Necessity (PCN) requested by the State.

DISCUSSION: On January 6, 2023, the City received a letter from ABC requesting the City decide whether the City wants:

(i) the City Council to review and make PCN determinations, or
(ii) to designate a subordinate officer/body to make PCN determinations, or
(iii) to decline to make PCN determinations and defer to ABC.

Given the current "undue concentrations" of license in Kerman and the concern for any negative impacts associated with alcohol sales proliferation, it is recommended that Kerman continue the practice of local City Council review and consideration of approval of all license applications proposed.

Adoption of the attached resolution will provide ABC the response requested in their January 3, 2023, letter and continue the practice of local City Council involvement and oversight of a sensitive use(s).

FISCAL IMPACT: There is no direct fiscal impact in continuing to review and consider of approval of ABC license applications for approval.

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 23-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN DESIGNATING THE CITY COUNCIL TO MAKE DETERMINATIONS OF PUBLIC CONVENIENCE AND NECESSITY FOR PERSONS/PREMISES APPLYING FOR AN ABC LICENSE IN THE CITY OF KERMAN

WHEREAS, the City of Kerman received a request from the California Department of Alcoholic Beverage Control (ABC) requesting that the local governing body (City Council) indicate if they desire to review and consider ABC referrals relating to Public Convenience and Necessity (PCN); and

WHEREAS, the City Council believes it is in the best interest of public health and safety, that the Council make PCN determinations; and

WHEREAS, the City Council wishes to perform this review directly and not delegate this authority to any subordinate Officer or Body.

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

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

Section 2. The City Council resolves to retain local authority for the approval of any and all PCN determinations to maintain and protect public health and safety, as indicated in Exhibit 'A'.

Section 3. The City Manager is directed to complete the form (Exhibit 'A') selecting Option Number 1, and transmit City Council's response to the CA Department of Alcoholic Beverage Control.

Section 4. This resolution is effective upon its adoption.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 25th day of January, 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

STATE OF CALIFORNIA — BUSINESS, CONSUMER SERVICES AND HOUSING AGENCY

Gavin Newsom, Governor

DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL
3927 Lennane Drive, Suite 100
Sacramento, CA 95834
(916) 419-2500

RECEIVED
JAN 6 2023
BY:

January 3, 2023

Kerman City Council
850 S Madera
Kerman, CA 93630

RE: Public Convenience or Necessity
23958.4 CA Business & Professions Code
Designation of Subordinate Officer or Body

To Whom It May Concern:

Pursuant to Section 23958 of the California Business and Professions Code (BPC), the Department of Alcoholic Beverage Control (ABC) shall deny an application for a license if issuance would result in or add to an undue concentration of licenses. Section 23958.4 BPC defines what constitutes an "undue concentration" of ABC licenses.

Section 23958.4 further states, with respect to certain license types, e.g., off-sale (types 20,21), public premises (types 42,48), and certain club-type licenses (types 50,51,57), *the Department may issue said licenses if the local governing body, or its designated subordinate officer or body, determines that issuance of the license would serve a public convenience or necessity (PCN)*.

In accordance with the above, the Department of Alcoholic Beverage Control (ABC) is requesting that the local governing body for each jurisdiction complete the applicable section below. With this information the Department will be able to assist our customers with the Public Convenience or Necessity (PCN) process, including but not limited to, which entity to contact for a PCN determination. Please complete one of the below sections and return to the Department of Alcoholic Beverage Control (ABC) so our records may be updated with current information.

#1

☐ The City Council or Board of Supervisors of the City/County of _____ will make determinations of Public Convenience or Necessity (PCN) for persons/premises applying for an ABC license.

☐ The City Council or Board of Supervisors of the City/County of _____ has designated the following subordinate officer or body to make determinations of Public Convenience or Necessity (PCN) for persons/premises applying for an ABC license.

_____

☐ The City/County of _____ has declined to make determinations of Public Convenience or Necessity (PCN) for persons/premises applying for an ABC license. Under this circumstance, determinations for Public Convenience or Necessity (PCN) will revert to the Department of Alcoholic Beverage Control (ABC).

Pursuant to Section 23958.4 BPC, if the local governing body, or its designated subordinate officer or body, does not make a determination of Public Convenience or Necessity (PCN) within a period of 90 days, then the authority to make the determination will revert to the Department of Alcoholic Beverage Control (ABC).

Please contact us if you have any questions or concerns.

Sincerely,

Susan Medrano
Licensing Manager

Enclosure: 23958 & 23958.4 B.P.

Business & Profession Code § 23958

Upon receipt of an application for a license or for a transfer of a license and the applicable fee, the department shall make a thorough investigation to determine whether the applicant and the premises for which a license is applied qualify for a license and whether the provisions of this division have been complied with, and shall investigate all matters connected therewith which may affect the public welfare and morals. The department shall deny an application for a license or for a transfer of a license if either the applicant or the premises for which a license is applied do not qualify for a license under this division.

The department further shall deny an application for a license if issuance of that license would tend to create a law enforcement problem, or if issuance would result in or add to an undue concentration of licenses, except as provided in Section 23958.4.

Business & Profession Code § 23958.4

(a) For purposes of Section 23958, "undue concentration" means the case in which the applicant premises for an original or premises-to-premises transfer of any retail license are located in an area where any of the following conditions exist:

(1) The applicant premises are located in a crime reporting district that has a 20 percent greater number of reported crimes, as defined in subdivision (c), than the average number of reported crimes as determined from all crime reporting districts within the jurisdiction of the local law enforcement agency.

(2) As to on-sale retail license applications, the ratio of on-sale retail licenses to population in the census tract or census division in which the applicant premises are located exceeds the ratio of on-sale retail licenses to population in the county in which the applicant premises are located.

(3) As to off-sale retail license applications, the ratio of off-sale retail licenses to population in the census tract or census division in which the applicant premises are located exceeds the ratio of off-sale retail licenses to population in the county in which the applicant premises are located.

(b) Notwithstanding Section 23958, the department may issue a license as follows:

(1) With respect to a nonretail license, a retail on-sale bona fide eating place license, a retail license issued for a hotel, motel, or other lodging establishment, as defined in subdivision (b) of Section 25503.16, a retail license issued in conjunction with a beer manufacturer's license, or a winegrower's license, if the applicant shows that public convenience or necessity would be served by the issuance.

(2) With respect to any other license, if the local governing body of the area in which the applicant premises are located, or its designated subordinate officer or body, determines within 90 days of notification of a completed application that public convenience or necessity would be served by the issuance. The 90-day period shall commence upon receipt by the local governing body of (A) notification by the department of an application for licensure, or (B) a completed application according to local requirements, if any, whichever is later.

If the local governing body, or its designated subordinate officer or body, does not make a determination within the 90-day period, then the department may issue a license if the applicant shows the department that public convenience or necessity would be served by the issuance. In making its determination, the department shall not attribute any weight to the failure of the local governing body, or its designated

subordinate officer or body, to make a determination regarding public convenience or necessity within the 90-day period.

(c) For purposes of this section, the following definitions shall apply:

(1) "Reporting districts" means geographical areas within the boundaries of a single governmental entity (city or the unincorporated area of a county) that are identified by the local law enforcement agency in the compilation and maintenance of statistical information on reported crimes and arrests.

(2) "Reported crimes" means the most recent yearly compilation by the local law enforcement agency of reported offenses of criminal homicide, forcible rape, robbery, aggravated assault, burglary, larceny, theft, and motor vehicle theft, combined with all arrests for other crimes, both felonies and misdemeanors, except traffic citations.

(3) "Population within the census tract or census division" means the population as determined by the most recent United States decennial or special census. The population determination shall not operate to prevent an applicant from establishing that an increase of resident population has occurred within the census tract or census division.

(4) "Population in the county" shall be determined by the annual population estimate for California counties published by the Population Research Unit of the Department of Finance.

(5) "Retail licenses" shall include the following:

(A) Off-sale retail licenses: Type 20 (off-sale beer and wine) and Type 21 (off-sale general).

(B) On-sale retail licenses: All retail on-sale licenses, except Type 43 (on-sale beer and wine for train), Type 44 (on-sale beer and wine for fishing party boat), Type 45 (on-sale beer and wine for boat), Type 46 (on-sale beer and wine for airplane), Type 53 (on-sale general for train and sleeping car), Type 54 (on-sale general for boat), Type 55 (on-sale general for airplane), Type 56 (on-sale general for vessels of more than 1,000 tons burden), and Type 62 (on-sale general bona fide public eating place intermittent dockside license for vessels of more than 15,000 tons displacement).

(6) A "premises-to-premises transfer" refers to each license being separate and distinct, and transferable upon approval of the department.

(d) For purposes of this section, the number of retail licenses in the county shall be established by the department on an annual basis.

(e) The enactment of this section shall not affect any existing rights of any holder of a retail license issued before April 29, 1992, whose premises were destroyed or rendered unusable as a result of the civil disturbances occurring in Los Angeles from April 29 to May 2, 1992, to reopen and operate those licensed premises.

(f) This section shall not apply if the premises have been licensed and operated with the same type license within 90 days of the application.