



CITY COUNCIL REGULAR MEETING AGENDA
Wednesday, August 23, 2023 at 6:00 PM
Kerman City Hall, 850 S. Madera Avenue, Kerman, CA 93630

1. OPENING CEREMONIES

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

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

- E. Pledge of Allegiance

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

4. REQUEST TO ADDRESS COUNCIL

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

5. CONSENT CALENDAR

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

A. SUBJECT: Minutes - August 9, 2023 (MR)

RECOMMENDATION: Council approve minutes as presented.

B. SUBJECT: Payroll (JA)

07/09/23 - 07/22/23: \$185,533.65; Retro Pay & Other: \$1,718.12; Overtime: \$6,619.89; Standby: \$2,105.69; Comp Time Earned: 72.25

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants (JA)

1. Nos. 27366-27468 \$689,672.97 ACH \$50,628.03

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

D. SUBJECT: Monthly Investment Report (JA)

RECOMMENDATION: Council accept monthly investment report as presented.

E. SUBJECT: Approving Contract with Industrial Control & Design, Inc. for Programmable Logic Controller, Human Machine Interface Upgrades, and Chlorine Pump Integration for Well Sites 9A, 14, and 17 (MB)

RECOMMENDATION: Council by motion adopt resolution approving contract with Industrial Control & Design, Inc. for Programmable Logic Controller, Human Machine Interface upgrades and Chlorine Pump Integration at Well Sites 9A, 14, and 17 in the amount of \$57,626.99.

F. SUBJECT: Second Reading and Adoption of Ordinances Relating to Expedited Permit Process for Small Residential Rooftop Solar Systems – Repeal and Amendment of Current Ordinances and Consideration of New Ordinance (JRO)

RECOMMENDATIONS: Staff recommends Council by motion:

1. Waive full reading and adopt Ordinance Text Amendment 2023-03 repealing Chapter 17.94 related to Expedited Permit Process for Small Residential Rooftop Solar Systems from Title 17 of the Kerman Municipal Code; and

2. Waive full reading and adopt Ordinance Text Amendment 2023-04 amending Section 15.04.090 of Chapter 15.04, repeal the current Chapter 15.24, and add a new Chapter 15.24 to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Small Residential Rooftop Solar Systems

6. PUBLIC HEARINGS

None

7. DEPARTMENT REPORTS

A. **SUBJECT:** Second Amendment to Employment Agreement with City Manager (HM)

RECOMMENDATION: Council is asked to consider and determine whether to adopt a resolution approving a Second Amendment to Employment Agreement with City Manager increasing salary and vacation accrual.

B. **SUBJECT:** Resolution Accepting Improvements and Authorizing Filing of the Notice of Completion for Tract No. 6302 (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting the improvements for Tract No. 6302 and authorizing the City Engineer to record the Notice of Completion.

C. **SUBJECT:** Traffic Committee Meeting Update (JJ)

RECOMMENDATION: Informational only.

D. **SUBJECT:** New Website Introduction (MR)

RECOMMENDATION: Informational only.

8. CITY MANAGER/STAFF COMMUNICATIONS

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

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

10. CLOSED SESSION

- A. Pursuant to Government Code Section 54956.8
Conference with Real Property Negotiator
APN: 025-140-28ST
City Negotiator: City Manager, John Jansons
Negotiation Parties: Megan Wisley
Under Negotiation: Price and Terms

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

- C. Conference with Legal Counsel – Existing Litigation (Government Code Section 54956.9)
Eric Antuna, Appellant v. City of Kerman, Respondent
Court of Appeal, Fifth Appellate District Case No. F086661

11. ADJOURNMENT

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

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

AGENDA POSTING CERTIFICATION

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

Date: August 18, 2023

/s/ Marci Reyes, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, August 9, 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

PRESENT: Mayor Maria Pacheco, Council Member Gary Yep, Council Member Ismael Herrera

ABSENT: Mayor Pro Tem Bill Nijjer, Council Member Jennifer Coleman

- D. Invocation - **Council Member Herrera**
- E. Pledge of Allegiance – **Presented**

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

- A. Workforce - Martha Espinosa, Marketing and Grants Manager (MR)
- B. Fresno County Rural Mobile Health Program - Sim Dhillon (JAJ)

4. REQUEST TO ADDRESS COUNCIL – None

5. CONSENT CALENDAR

- A. **SUBJECT:** Minutes - July 26, 2023 (MR)

RECOMMENDATION: Council Approve minutes as presented.

B. SUBJECT: Payroll (JA)

06/25/23 - 07/08/23: \$202,052.10; Retro Pay & Other: \$1,497.95; Overtime: \$8,269.82; Holiday Pay: \$1,744.02; Standby: \$1,541.68; Comp Time Earned: 25.60

RECOMMENDATION: Council approve payroll as presented.

C. SUBJECT: Warrants (JA)

1. Nos. 27251-27365 \$1,318,587.57 ACH \$56,464.87

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

D. SUBJECT: Monthly Investment Report

RECOMMENDATION: Council accept monthly investment report as presented.

E. SUBJECT: Submittal of Local Transportation Purposes Funds (JA)

RECOMMENDATION: Council by motion adopt resolution approving Submittal of Local Transportation Purposes Certification and Claim for Fiscal Year 2023-2024. **Res 23-62**

F. SUBJECT: Second Amendment to Consultant Services Agreement with Precision Civil Engineering Inc. for Entitlement, Land Use, and Planning Services (JRO)

RECOMMENDATIONS: Council by motion adopt a resolution approving Amendment No. 2 to Agreement for Entitlement, Land Use, and Planning Services with Precision Civil Engineering Inc.

Res 23-63

G. SUBJECT: Second Amendment to Consultant Services Agreement with CSG Consultants, Inc. for Building and Safety Services (JRO)

RECOMMENDATION: Council by motion adopt a resolution approving Amendment No. 2 to the Agreement for Building and Safety Services with CSG Consultants, Inc. **Res 23-64**

H. SUBJECT: Approving Sale of Surplus Property (JA)

RECOMMENDATION: Council by motion adopt resolution approving the sale of surplus property. **Res 23-65**

I. SUBJECT: Cloud Migration Software Agreement with Springbrook Holding Company, LLC (JA)

RECOMMENDATION: Council by motion adopt resolution approving a Cloud migration software agreement with Springbrook Holding Company, LLC in the amount of \$15,750 for implementation and an annual cost starting at \$22,900.84 with an annual increase of no more than 7% and authorize City Manager to sign the agreement. **Res 23-66**

6. PUBLIC HEARINGS - None.

- A. SUBJECT:** Public Hearing Ordinances Relating to Expedited Permit Process for Small Residential Rooftop Solar Systems and Repeal and Amendment of Current Ordinances and Consideration of New Ordinance (JRO)

RECOMMENDATIONS: Staff recommends Council conduct a public hearing and:

1. Waive full reading and introduce Ordinance Text Amendment 2023-03 repealing Chapter 17.94 related to Expedited Permit Process for Small Residential Rooftop Solar Systems from Title 17 of the Kerman Municipal Code; and
2. Waive full reading, and introduce Ordinance Text Amendment 2023-04 amending Section 15.04.090 of Chapter 15.04, repeal the current Chapter 15.24, and add a new Chapter 15.24 to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Small Residential Rooftop Solar Systems

Open/Closed PH Motion made by Council Member Herrera, Seconded by Council Member Yep. Voting Yea: Mayor Pacheco, Council Member Yep, Council Member Herrera

7. DEPARTMENT REPORTS

- A. SUBJECT:** Update on Utility Account Delinquencies and Possible Direction to Staff (JA)

RECOMMENDATION: Council receive report on utility account delinquencies and provide direction to staff if any.

Informational only

- B. SUBJECT:** Award of Contract for Kerman Northwest Park to American Paving Co. (JJ)

RECOMMENDATION: Council by motion adopt resolution awarding contract for Kerman Northwest Park to American Paving Co. in the amount of \$694,477.00 and authorize the City Manager to sign the contract.

**Motion made by Council Member Yep, Seconded by Council Member Herrera. Voting Yea: Mayor Pacheco, Council Member Yep, Council Member Herrera
Res 23-67**

8. CITY MANAGER/STAFF COMMUNICATIONS

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

7:17 p.m. Council recess to Closed Session.

10. CLOSED SESSION

- A. Government Code Section 54956.9(b)
CONFERENCE WITH LEGAL COUNSEL - Anticipated Litigation
Significant Exposure to Litigation: McCormick/California Public Employees' Retirement system
et al. 1 case

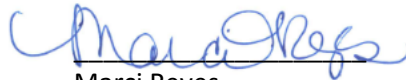
**7:25 p.m. reconvene from closed session and report action:
Three members present Council Members Nijjer and Coleman absent.
Council voted 3-0 to reject claim.**

11. ADJOURNMENT

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: August 10, 2023



Marci Reyes
City Clerk

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: July 09, 2023 - July 23, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
<u>ADMINISTRATION</u>										
Alvarez, Josefina	\$ 3,748.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,748.31	0.00
Camacho, Josie	\$ 2,576.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,576.92	1.88
Cheema, Akayla	\$ 2,415.23	\$ 4.04	12.99	\$ 584.64	0.00	\$ -	0.00	\$ -	\$ 3,003.91	0.00
Gonzalez, Diana	\$ 3,641.16	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,641.16	0.00
Jansons, John	\$ 6,678.60	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 6,678.60	0.00
Linares, Vanessa	\$ 1,682.00	\$ 4.61	0.51	\$ 15.50	0.00	\$ -	0.00	\$ -	\$ 1,702.11	0.00
Lopez, Jacqueline	\$ 286.46	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 286.46	0.00
Mendoza Hernandez, Ariana	\$ 1,793.69	\$ -	10.00	\$ 326.94	0.00	\$ -	0.00	\$ -	\$ 2,120.63	0.00
Mendoza, Gabriela	\$ 2,169.85	\$ 50.54	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,220.39	0.00
Reyes, Marcia	\$ 3,853.38	\$ 91.94	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,945.32	0.00
Sandoval, Veronica	\$ 1,530.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,530.15	0.38
TOTAL	\$ 30,375.77	\$ 151.13	23.50	\$ 927.08	0.00	\$ -	0.00	\$ -	\$ 31,453.98	2.25
<u>REC/SOCIAL</u>										
Acosta, Marco	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Acosta-Parra, Melany	\$ 379.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 379.75	0.00
Aguilar, Corina	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Argumedo-Vargas, Frank	\$ 836.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 836.00	0.00
Arredondo, Raquel	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Barrett, Shannon	\$ 1,720.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,720.15	3.00
Beltran, Isabelle	\$ 712.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 712.00	0.00
Brar, Manreet	\$ 403.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 403.00	0.00
Burdine-Slaven, Jeanna	\$ 2,304.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,304.92	0.00
Campos, Isaiah	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Chouhan, Arnoop	\$ 465.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 465.00	1.00
Chouhan, Gurnoor	\$ 542.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 542.50	2.00
Cruz Paramo, Xitlali	\$ 356.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 356.50	3.00
Diaz, Keren	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Escamilla, Paloma	\$ 480.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 480.50	0.00
Flores, Haley	\$ 1,720.15	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,720.15	0.00
Garcia, Anthony	\$ 1,475.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,475.08	0.00
Gonzalez Corrales, Aleena	\$ 240.25	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 240.25	0.00
Hurlbert, Ronald	\$ 530.88	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 530.88	0.00
Jauriqui, Jose	\$ 594.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 594.00	0.00
Johnson, Theresa	\$ 3,343.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,343.54	0.00
Kobzeff, Julia	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lemm, Brent	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lemm, Kylie	\$ 700.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 700.00	1.00
Lopez, Robert	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Lua, Daniela	\$ 717.75	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 717.75	0.00
Lua, Joshua	\$ 1,111.50	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,111.50	0.00
Lua, Miguelangel	\$ 641.88	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 641.88	0.00
Lujan, Vanessa	\$ 410.55	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 410.55	0.00
Marquez, Nicolas	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Martinez, Aylah	\$ 730.13	\$ 15.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 745.63	0.00
Martinez, Jeness	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Naranjo, Alexander	\$ 1,116.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,116.00	0.00
Nazaroff, Rebekah	\$ 144.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 144.00	0.00
Negrete, Dean	\$ 1,626.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,626.00	0.00
Neuwirth, Steven	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Pena, Alexis	\$ 310.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 310.00	0.00
Pena, Mercedes	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Ruiz, Rosalba	\$ 627.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 627.00	0.00
Salvador, Mark	\$ 2,995.89	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,995.89	0.00

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: July 09, 2023 - July 23, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Sidhu, Nirmal	\$ 2,106.14	\$ -	2.00	\$ 78.98	0.00	\$ -	0.00	\$ -	\$ 2,185.12	0.00
Silva, Jessica	\$ 461.13	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 461.13	0.00
Torres, Samantha	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Tovar, Jessica	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Villarreal, Arlene	\$ 2,236.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,236.62	0.00
TOTAL	\$ 32,038.79	\$ 15.50	2.00	\$ 78.98	0.00	\$ -	0.00	\$ -	\$ 32,133.27	10.00

POLICE										
Antuna, Miguel	\$ 2,781.91	\$ -	8.00	\$ 397.42	0.00	\$ -	0.00	\$ -	\$ 3,179.33	0.00
Arciga, Jose	\$ 2,878.88	\$ 1,087.19	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,966.07	13.50
Barbosa, Isaias	\$ 2,974.35	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,974.35	0.00
Barcoma, Wilbert	\$ 5,051.59	\$ 186.02	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 5,237.61	0.00
Barra, Brenden	\$ 2,277.26	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,277.26	0.00
Belding, Jeff	\$ 3,789.47	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,789.47	10.50
Castro, Jaclynn	\$ 2,181.88	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,181.88	0.00
Chapman, Tom	\$ 3,692.44	\$ -	2.00	\$ 129.64	0.00	\$ -	0.00	\$ -	\$ 3,822.09	0.00
Clark, Patrick	\$ 2,511.53	\$ -	9.00	\$ 403.64	0.00	\$ -	0.00	\$ -	\$ 2,915.17	0.00
Coronado, Krystal	\$ 1,280.67	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,280.67	0.00
Corrales, Edith	\$ 1,560.00	\$ -	9.00	\$ 263.25	0.00	\$ -	0.00	\$ -	\$ 1,823.25	0.00
Cubillos, Theresa	\$ 2,833.43	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,833.43	0.00
Garcia, Andrew	\$ 2,119.38	\$ -	1.00	\$ 37.85	0.00	\$ -	0.00	\$ -	\$ 2,157.23	0.00
Gempis, Danzel	\$ 1,922.31	\$ -	14.00	\$ 480.58	0.00	\$ -	0.00	\$ -	\$ 2,402.88	0.00
Gutierrez, Gloria	\$ 1,160.62	\$ 32.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,193.12	0.00
Inthasone, Bryant	\$ 2,018.31	\$ 12.77	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,031.08	0.00
Irazoqui, Mario	\$ 1,749.44	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,749.44	0.00
Lopez, Matt	\$ 850.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 850.00	0.00
Lozano, Daniel	\$ 1,559.30	\$ -	3.00	\$ 87.71	0.00	\$ -	0.00	\$ -	\$ 1,647.01	0.00
Lozano, Patricia	\$ 1,353.23	\$ -	9.00	\$ 228.36	0.00	\$ -	0.00	\$ -	\$ 1,581.59	0.00
Mendoza, Sandra	\$ 3,160.64	\$ -	8.00	\$ 447.95	0.00	\$ -	0.00	\$ -	\$ 3,608.59	0.00
Molina, Jesus	\$ 2,478.12	\$ 34.18	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,512.30	3.00
Quintanilla, Rodolfo	\$ 2,131.27	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,131.27	0.00
Rodriguez, Mary	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00
Roth, Adriana	\$ 2,131.27	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,131.27	13.50
Ruiz, Jose	\$ 1,244.65	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,244.65	0.00
Vasquez, Francisco	\$ 1,995.37	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,995.37	0.00
Velez, Bernice	\$ 1,686.52	\$ -	8.00	\$ 231.90	0.00	\$ -	0.00	\$ -	\$ 1,918.42	0.00
TOTAL:	\$ 61,373.84	\$ 1,352.66	71.00	\$ 2,708.28	0.00	\$ -	0.00	\$ -	\$ 65,434.79	40.50

PUBLIC WORKS										
Arrellano, Antonio	\$ 1,843.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,843.08	0.00
Barajas, Michael	\$ 3,583.56	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,583.56	0.00
Camacho, Armando	\$ 1,843.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,843.08	0.00
Castro, Joseph	\$ 3,033.21	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,033.21	0.00
Cervantes, Pedro	\$ 1,525.08	\$ 12.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,537.08	0.00
Cruz-Villalobos, Eulises	\$ 1,304.80	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,304.80	0.00
Garcia, Destiny	\$ 1,757.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,757.23	0.00
Garcia, Guadalupe	\$ 1,490.05	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,490.05	3.00
Gastelum, Humberto	\$ 2,995.89	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,995.89	0.00
Gutierrez Olivarez, Norberto	\$ 1,548.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,548.92	0.00
Hernandez, Julian	\$ 1,800.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,800.38	0.00
Isaak, Denise	\$ 2,236.62	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,236.62	0.00
Jimenez, Gabriela	\$ 1,525.08	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,525.08	0.00
Kaur, Harmeen	\$ 2,174.00	\$ 140.21	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,314.21	0.00
Lopez, Josue	\$ 1,598.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,598.92	4.50

CITY OF KERMAN PAYROLL REPORT

Section 5, Item B.

PAY PERIOD: July 09, 2023 - July 23, 2023

EMPLOYEE	SALARY	RETRO PAY & Other	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT		
Martinez, Jaime	\$ 1,174.32	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,174.32	0.00
Morales, Andres	\$ 1,757.69	\$ -	4.00	\$ 128.08	0.00	\$ -	3.00	\$ 64.04	\$ 1,949.81	6.00
Ortiz, Carlos	\$ 1,960.31	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,960.31	0.00
Perez, Ruben Lopez	\$ 1,819.38	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,819.38	0.00
Ramirez, Manuel	\$ 2,707.51	\$ -	36.50	\$1,984.10	0.00	\$ -	32.00	\$ 1,083.01	\$ 5,774.62	0.00
Rivera, Coty	\$ 2,109.23	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,109.23	0.00
Sanchez, Daniel	\$ 2,694.55	\$ -	13.00	\$ 793.36	0.00	\$ -	29.00	\$ 958.65	\$ 4,446.56	0.00
Soto, Samuel	\$ 1,837.54	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,837.54	0.00
Tinoco, Alfonso	\$ 2,514.62	\$ 46.62	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,561.24	0.00
Valdivia, Blanco	\$ 945.98	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 945.98	0.00
TOTAL	\$ 49,781.02	\$ 198.83	53.50	\$2,905.54	0.00	\$ -	64.00	\$ 2,105.69	\$ 54,991.08	13.50

PLANNING

Belmonte, Ruth	\$ 2,464.77	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 2,464.77	0.00
Campos, Manuel	\$ 1,802.46	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1,802.46	3.75
Meza, Isela	\$ 800.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 800.00	0.00
Orozco, Jesus	\$ 3,763.92	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 3,763.92	0.00
Padilla, Ruth	\$ 2,183.08	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 2,183.08	2.25
TOTAL	\$ 11,014.23	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ -	\$ 11,014.23	6.00

PLANNING

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

COUNCIL

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

Total \$ 450.00

Total \$ 500.00

GRAND TOTAL:	\$185,533.65	\$1,718.12	150.00	\$6,619.89	0.00	\$0.00	65.00	\$2,105.69	\$ 195,977.35	72.25
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Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 8/17/2023 1:02 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
27366	UB*01705	DYAN BIGGS Refund Check 009455-000, 16050 W ALLYSON	08/04/2023	31.21
Total for Check Number 27366:				31.21
27367	UB*01709	PIERRE BOUHABEN Refund Check 005726-000, 718 S 6TH ST Refund Check 005726-000, 718 S 6TH ST Refund Check 005726-000, 718 S 6TH ST Refund Check 005726-000, 718 S 6TH ST Refund Check 005726-000, 718 S 6TH ST Refund Check 005726-000, 718 S 6TH ST	08/04/2023	9.22 0.17 0.24 6.37 9.32 5.18
Total for Check Number 27367:				30.50
27368	UB*01711	SARBJEET BRAR Refund Check 010358-000, 14451 W CHARDO Refund Check 010358-000, 14451 W CHARDO Refund Check 010358-000, 14451 W CHARDO Refund Check 010358-000, 14451 W CHARDO Refund Check 010358-000, 14451 W CHARDO	08/04/2023	19.12 27.67 0.50 15.53 11.74
Total for Check Number 27368:				74.56
27369	UB*01707	CENTURY COMMUNITIES Refund Check 015223-219, 14227 W SAN JOA	08/04/2023	27.37
Total for Check Number 27369:				27.37
27370	UB*01715	CENTURY COMMUNITIES Refund Check 015223-173, 246 S BURGUNDY Refund Check 015223-173, 246 S BURGUNDY	08/04/2023	0.52 44.24
Total for Check Number 27370:				44.76
27371	UB*01716	CENTURY COMMUNITIES Refund Check 015223-222, 235 S MCKENNA A	08/04/2023	20.33
Total for Check Number 27371:				20.33
27372	UB*01713	CHELSEA COUTO Refund Check 017239-000, 474 S CHAFFIN AV Refund Check 017239-000, 474 S CHAFFIN AV Refund Check 017239-000, 474 S CHAFFIN AV	08/04/2023	5.69 10.15 3.16
Total for Check Number 27372:				19.00
27373	UB*01710	MAGDALENA FERNANDEZ Refund Check 015694-000, 620 S 7TH ST Refund Check 015694-000, 620 S 7TH ST Refund Check 015694-000, 620 S 7TH ST	08/04/2023	147.47 0.04 0.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
		Refund Check 015694-000, 620 S 7TH ST		0.42
		Refund Check 015694-000, 620 S 7TH ST		0.76
		Refund Check 015694-000, 620 S 7TH ST		0.76
		Refund Check 015694-000, 620 S 7TH ST		0.52
		Total for Check Number 27373:		150.00
27374	UB*01718	OLGA FLORES	08/04/2023	
		Refund Check 008734-002, 545 S JOSEPH AVE		16.34
		Total for Check Number 27374:		16.34
27375	UB*01708	JOSEPH CROWN CONSTRUCTION	08/04/2023	
		Refund Check 014325-285, 15783 W REGAL A'		0.57
		Refund Check 014325-285, 15783 W REGAL A'		48.52
		Total for Check Number 27375:		49.09
27376	UB*01712	JOSEPH CROWN CONSTRUCTION	08/04/2023	
		Refund Check 014325-284, 15790 W REGAL A'		0.47
		Refund Check 014325-284, 15790 W REGAL A'		36.15
		Total for Check Number 27376:		36.62
27377	UB*01717	JOSEPH CROWN CONSTRUCTION	08/04/2023	
		Refund Check 014325-291, 96 N WALNUT AVI		36.15
		Refund Check 014325-291, 96 N WALNUT AVI		0.47
		Total for Check Number 27377:		36.62
27378	UB*01704	JULIA MUNOZ JIMENEZ	08/04/2023	
		Refund Check 006099-002, 14503 W SAN JOA		1.83
		Refund Check 006099-002, 14503 W SAN JOA		13.00
		Total for Check Number 27378:		14.83
27379	UB*01703	IRANIA PEDRAZA	08/04/2023	
		Refund Check 008621-000, 14780 W D ST APT		1.00
		Refund Check 008621-000, 14780 W D ST APT		1.60
		Refund Check 008621-000, 14780 W D ST APT		27.96
		Refund Check 008621-000, 14780 W D ST APT		27.67
		Refund Check 008621-000, 14780 W D ST APT		15.53
		Refund Check 008621-000, 14780 W D ST APT		123.00
		Refund Check 008621-000, 14780 W D ST APT		19.12
		Total for Check Number 27379:		215.88
27380	UB*01706	BERTHA PINON	08/04/2023	
		Refund Check 019641-000, 295 S BORDEAUX		10.20
		Refund Check 019641-000, 295 S BORDEAUX		14.76
		Refund Check 019641-000, 295 S BORDEAUX		0.27
		Refund Check 019641-000, 295 S BORDEAUX		9.94
		Refund Check 019641-000, 295 S BORDEAUX		8.28
		Total for Check Number 27380:		43.45
27381	UB*01714	BASILIO SANCHEZ	08/04/2023	
		Refund Check 010036-000, 759 S 3RD ST APT.		118.50
		Total for Check Number 27381:		118.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for 8/4/2023:	929.06
27382	12419 5346 PPR 1 5346 PPR 1	ASPHALT DESIGN BY JUAN GOMEZ CAP- STANISLAUS/SAN JOAQUIN ALLEY P CAP- STANISLAUS/SAN JOAQUIN ALLEY P	08/10/2023	86,353.94 15,514.58
			Total for Check Number 27382:	101,868.52
27383	11765 00338559	ARIANA AYALA CTC- AQUATICS-SWIMMING LESSONS	08/10/2023	40.00
			Total for Check Number 27383:	40.00
27384	12056 223164	ENVIRONMENTAL CONCEPTS STRTS- POLYFLEX CRACK SEALER	08/10/2023	2,648.09
			Total for Check Number 27384:	2,648.09
27385	10159 82278 82561	FRESNO COUNCIL OF GOVERNMENT BPO- PLAN- MULTI-JURISDICTIONAL HOU BPO- PLAN- MULTI-JURISDICTIONAL HOU	08/10/2023	5,429.60 1,037.65
			Total for Check Number 27385:	6,467.25
27386	10166 2608	FRESNO-MADERA AGENCY ON AGING NUT- NON-QUALIFIED MEALS (12)	08/10/2023	65.40
			Total for Check Number 27386:	65.40
27387	12446 00341659	ERICA GARCIA CTC- AQUATICS SWIMMING LESSONS	08/10/2023	40.00
			Total for Check Number 27387:	40.00
27388	12233 00341996	LAKHWINDER KAUR CTC- AQUATICS SWIMMING LESSONS	08/10/2023	160.00
			Total for Check Number 27388:	160.00
27389	10282 316050974001 317923797001 317923797001 317923797001 317923797001	OFFICE DEPOT VERTICAL 4 DRAWER LEGAL SIZE FILE C/ BPO- GENERAL PLANNING SUPPLIES BPO- OFFICE BUILDING SUPPLIES BPO- GENERAL BUILDING SUPPLIES BPO- OFFICE PLANNING SUPPLIES	08/10/2023	711.16 330.36 113.27 330.36 113.27
			Total for Check Number 27389:	1,598.42
27390	11714 23-07	ROD CARSEY BPO- PLAN CHECK FEE 775 S KENNETH AV	08/10/2023	75.97
			Total for Check Number 27390:	75.97
27391	10337 ACCT 3115	SLUMBERGER LUMBER STRTS- SUPPLIES- 1 INV <\$50	08/10/2023	16.54
			Total for Check Number 27391:	16.54
27392	12447 00341892	ISAMAR SOTO CTC- LIONS PARK PICNIC PAVILLION 06/24	08/10/2023	100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 27392:	100.00
27393	12448 00342671	ALAN AMADOR CTC- CF DEPOSIT 08/20/23	08/10/2023	100.00
			Total for Check Number 27393:	100.00
27394	10401 1-87414	WALLY'S TIRE AND WHEEL EQUIP- 2-245/75/R16 TIRES FOR BACKHOE	08/10/2023	482.86
			Total for Check Number 27394:	482.86
27395	12290 340000045144 356000043105	VERIZON PD- MONTHLY GPS SERVICE FOR KPD VEF VE- VEHICLE TRACKING SUBSCRIPTION (08/10/2023	682.20 720.10
			Total for Check Number 27395:	1,402.30
27396	10168 365531 365531 365531	UNITY IT TECH- MONTHLY TECH SUPPORT SERVICE TECH- SCADA SUPPORT- JULY 2023 TECH- SCADA SUPPORT- JULY 2023	08/10/2023	4,747.54 42.50 42.50
			Total for Check Number 27396:	4,832.54
27397	10382 222603354-001	UNITED RENTALS NORTH AMERICA I MEDIANS- WALK BEHIND TRENCHER REN	08/10/2023	334.73
			Total for Check Number 27397:	334.73
27398	11502 36084490	TIREHUB LLC WTR- TIRE FOR WELL 14 PORT GENERATC	08/10/2023	567.92
			Total for Check Number 27398:	567.92
27399	10754 756722930	THE HOME DEPOT PRO-SUPPLY WORL CS- CTC CARPET EXTRACTOR	08/10/2023	4,630.20
			Total for Check Number 27399:	4,630.20
27400	10357 27567 27568	TAYLOR MADE IRRIGATION MEDIANS- 800 1" PVC PIPE LLD- IRRIGATION FITTINGS	08/10/2023	942.43 7.28
			Total for Check Number 27400:	949.71
27401	11314 00347278	SUZANNA SUA CTC- SH DEPOSIT 08/06/23	08/10/2023	150.00
			Total for Check Number 27401:	150.00
27402	11162 04011140 04011140 04011140 04011140 04011140	STATEWIDE TRAFFIC SAFETY & SIGN STRTS- 60-BAGS- GLASS BEADS STRTS- 60-BAGS- GLASS BEADS STRTS- 60-BAGS- GLASS BEADS STRTS- 60-BAGS- GLASS BEADS STRTS- 60-BAGS- GLASS BEADS	08/10/2023	1,000.00 244.53 173.20 244.51 244.51
			Total for Check Number 27402:	1,906.75
27403	10348 OIT-1-G-GARCIA	STATE WATER RESOURCES CNTL BOA SWR- WW OIT 1- GUADALUPE GARCIA	08/10/2023	125.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 27403:	125.00
27404	11907	SPRINGBROOK HOLDING COMPANY 1	08/10/2023	
	INV_014112	FIN- MONTHLY WEB PAYMENTS JULY 2023		197.38
	INV_014112	FIN- MONTHLY WEB PAYMENTS JULY 2023		567.18
	INV_014112	FIN- MONTHLY WEB PAYMENTS JULY 2023		713.44
			Total for Check Number 27404:	1,478.00
27405	12368	SPECIALTY HOSE EXPRESS LLC	08/10/2023	
	54119	STRTS- BALL VALVE		48.21
	54907	EQUIP- AIR & WATER HOSE		2.81
	55196	BLDG- METAL		132.95
			Total for Check Number 27405:	183.97
27406	12445	GRACIELA SOLORIO	08/10/2023	
	00340083	CTC- DP DEPOSIT 09/23/2023		100.00
	00340287	CTC- SH DEPOSIT 09/23/2023		100.00
			Total for Check Number 27406:	200.00
27407	10337	SLUMBERGER LUMBER	08/10/2023	
	ACCT 3115	SDWLK REP- 1 YD CONCRETE-BOTELHO		256.09
	ACCT 3115	WTR- SUPPLIES-1 INV <\$50		17.43
	ACCT 3115	SWR- SUPPLIES-1 INV <\$50		17.42
	ACCT 3115	EQUIP- SUPPLIES-1 INV <\$50		15.24
	ACCT 3115	VARIOUS- SUPPLIES-3 INV <\$50		106.03
	ACCT 3115	SDWLK REP- SUPPLIES-1 INV <\$50		19.10
	ACCT 3116	CS- BLDG MAINT-GENERAL SUPPLY		132.70
	ACCT 3116	CS- PARK MAINT REPAIR SUPPLIES		62.37
	ACCT 3116	CS- HART RANCH		32.67
	ACCT 3116	CS- JANITORIAL		21.78
	ACCT 3116	CS- COMM CTR-MAINT/REPAIR SUPPLIES		87.88
	ACCT 3116	CS- BLDG MAINT REPAIR SUPPLIES		230.42
	ACCT 3116	CS- REC- ADMIN/PLANNED REC/YSB		13.81
			Total for Check Number 27407:	1,012.94
27408	11650	SITEONE LANDSCAPE SUPPLY COMP/	08/10/2023	
	132792700-002	MEDIANS- IRRIGATION SUPPLIES		250.94
	132888146-001	MEDIANS- BULK COBBLESTONE FOR MEI		12,124.99
	133089084-001	STRTS- DIMENSION HERBICIDE		334.01
	133089084-001	PARKS- DIMENSION HERBICIDE		157.13
	133089084-001	LLD- DIMENSION HERBICIDE		157.12
	133089084-001	LLD- DIMENSION HERBICIDE		334.01
			Total for Check Number 27408:	13,358.20
27409	10862	SIGNMAX	08/10/2023	
	0044378-IN	ST SIGN REP- STOP SIGN POSTS BRACKET		322.89
	0044428-IN	ST SIGN REP- TRAFFIC SIGNS		54.18
	00444507-IN	VE CAP- DECALS FOR NEW TRUCKS 1553		45.51
	0044482-IN	VE CAP- DECALS FOR NEW TRUCK #1552		17.34
	0044482-IN	VE REP- DECALS FOR #1426		17.33
	0044483-IN	VE CAP- DECALS FOR NEW TRUCKS 1553		174.44
	0044486-IN	ST SIGN REP- RIGHT ARROW SIGN		131.37
	0044494-IN	VE CAP- DECALS FOR NEW TRUCKS 1553		16.26
			Total for Check Number 27409:	779.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
27410	11114 9249-4	SHERWIN WILLIAMS STRTS- SUPPLIES FOR PAINT MACHINE FC	08/10/2023	161.20
			Total for Check Number 27410:	161.20
27411	10333 081723 081723	SECRETARY OF STATE ADM- STATE APPLICATION FEE- AKAYLA ADM- STATE APPLICATION FEE- JOSEPHIN	08/10/2023	40.00 40.00
			Total for Check Number 27411:	80.00
27412	10332	SEBASTIAN	08/10/2023	
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		18.68
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		104.35
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		206.22
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		243.87
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		30.84
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		46.41
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		21.94
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		337.58
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		46.41
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		21.94
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		353.58
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		337.58
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		543.84
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		21.94
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		76.05
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		114.90
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		72.34
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		67.46
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		5.55
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		86.00
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		13.78
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		21.87
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		151.51
	00064822-8	VAR- MONTHLY PHONE SERVICE - 07/21/23		197.40
			Total for Check Number 27412:	3,142.04
27413	11506 2023-500013	SCA OF CA LLC STRT- STREET SWEEPING JULY 2023	08/10/2023	8,500.00
			Total for Check Number 27413:	8,500.00
27414	11714 23-08	ROD CARSEY BPO- PLAN CHECK FEES FY 2023-2024	08/10/2023	694.85
			Total for Check Number 27414:	694.85
27415	10319 11447 11468 11500	RENO'S HARDWARE PARKS- SUPPLIES- 1 INV <\$50 SWR- SUPPLIES- 1 INV <\$50 PARKS- BOLT & NUTS	08/10/2023	14.97 2.23 57.19
			Total for Check Number 27415:	74.39
27416	10305 8000-9090-0159- 8000-9090-0159- 8000-9090-0159- 8000-9090-0159-	PITNEY BOWES BANK INC PURCHASI VAR- POSTAGE FOR METER VAR- POSTAGE FOR METER VAR- POSTAGE FOR METER VAR- POSTAGE FOR METER	08/10/2023	190.89 9.16 4.41 47.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	8000-9090-0159-	VAR- POSTAGE FOR METER		0.63
	8000-9090-0159-	VAR- POSTAGE FOR METER		89.55
	8000-9090-0159-	VAR- POSTAGE FOR METER		31.89
	8000-9090-0159-	VAR- POSTAGE FOR METER		86.73
Total for Check Number 27416:				461.21
27417	10289	P.G.& E.	08/10/2023	
	3920400666-0	STRT- MONTHLY SERVICES- JULY 2023		4,610.11
	5741309690-0	PARKS- MONTHLY SERVICE- JULY		440.18
Total for Check Number 27417:				5,050.29
27418	12271	CARLOS ORTIZ	08/10/2023	
	348742	FIN- OVERPAYMENT REFUND CASE 15CEC		86.45
Total for Check Number 27418:				86.45
27419	11833	ORKIN	08/10/2023	
	245142773	CTC- PEST CONTROL CTC JUL 2023		116.99
Total for Check Number 27419:				116.99
27420	10282	OFFICE DEPOT	08/10/2023	
	318208925001	WTR CONSRV- OFFICE & GENERAL SUPPL		171.04
	318456398001	BPO- TISSUE BOX		18.52
	318456398001	BLDG- TISSUE BOX		18.52
	320857933001	FIN- GENERAL SUPPLIES- SCISSORS		0.10
	320857933001	FIN- GENERAL SUPPLIES- SCISSORS		0.95
	320857933001	FIN- OFFICE SUPPLIES		23.22
	320857933001	FIN- GENERAL SUPPLIES- SCISSORS		1.28
	320857933001	FIN- OFFICE SUPPLIES		219.24
	320857933001	FIN- OFFICE SUPPLIES		296.64
	320857933001	FIN- OFFICE SUPPLIES		116.08
	320857933001	FIN- GENERAL SUPPLIES- SCISSORS		0.50
Total for Check Number 27420:				866.09
27421	11965	MISSION UNIFORM SERVICE	08/10/2023	
	073123	VAR- UNIFORMS. MATS, SUPPLIES- UNIFO		22.81
	073123	VAR- UNIFORMS. MATS, SUPPLIES- STREE		32.48
	073123	VAR- UNIFORMS. MATS, SUPPLIES- STORM		20.92
	073123	VAR- UNIFORMS. MATS, SUPPLIES- STREE		38.77
	073123	VAR- UNIFORMS. MATS, SUPPLIES- WATEF		214.87
	073123	VAR- UNIFORMS. MATS, SUPPLIES- STREE		36.77
	073123	VAR- UNIFORMS. MATS, SUPPLIES- LANDS		30.09
	073123	VAR- UNIFORMS. MATS, SUPPLIES- SEWEF		210.77
	073123	VAR- UNIFORMS. MATS, SUPPLIES- VEHIC		37.09
	073123	VAR- UNIFORMS. MATS, SUPPLIES- BLDG/		1,187.95
	073123	VAR- UNIFORMS. MATS, SUPPLIES- BLDG		40.40
	073123	VAR- UNIFORMS. MATS, SUPPLIES- SOLID		16.70
Total for Check Number 27421:				1,889.62
27422	10261	MID VALLEY DISPOSAL INC	08/10/2023	
	073123	SWA- CITY PORTION FOR JULY 2023		-36,436.70
	073123	SWA- JULY 2023 SW CHARGES		182,183.48
	073123	SWA- ROLL OFF/FRANCHISE FEES		-1,990.71
Total for Check Number 27422:				143,756.07
27423	11699	LORENA OBEZO	08/10/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	06172024	PD- DJ SERVICES NNO 2023		225.00
			Total for Check Number 27423:	225.00
27424	10251 3160	LIGHTHOUSE ELECTRIC INC WTR- PRESSURE PANEL REPL INV 1 OF 3	08/10/2023	3,708.26
			Total for Check Number 27424:	3,708.26
27425	10201 1V209829 1V2099 1V209917 1V209917	HORIZON TGP-53-1015 4471 TURFGRO 6'X300' 3OZ La LLD- FESUE SEED MEDIANS- LANDSCAPING SUPPLIES GLUI	08/10/2023	1,316.88 36.30 689.50
			Total for Check Number 27425:	2,042.68
27426	12379 1887	GILL CHEVROLET VE REP- THERMOSTAT #1395	08/10/2023	97.60
			Total for Check Number 27426:	97.60
27427	11642 00338955	HUMBERTO GASTELUM CTC- SH DEPOSITS 08/05/23	08/10/2023	100.00
			Total for Check Number 27427:	100.00
27428	10162 SO20808 SO20808	FRESNO COUNTY TREASURER PD-RMS/ACCESS FEE JULY 2023 PD-DISPATCHING SERVICES AUGUST 2023	08/10/2023	188.04 22,102.14
			Total for Check Number 27428:	22,290.18
27429	10139 66039	DOOLEY ENTERPRISES INC PD- 45 CAL RANGER AMMO-45 CAL FULL I	08/10/2023	530.47
			Total for Check Number 27429:	530.47
27430	10452 COK2307080 COK2307080 COK2307080 COK2307144 COK2307144 COK2307144	CITY OF FRESNO WMD SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS SWR- WEEKLY LAB ANALYSIS WTR- WEEKLY LAB ANALYSIS	08/10/2023	48.00 30.00 14.00 14.00 48.00 30.00
			Total for Check Number 27430:	184.00
27431	12431 081723	AKAYLA CHEEMA SUSTENANCE FOR NOTARY SEMINAR 08/1	08/10/2023	57.00
			Total for Check Number 27431:	57.00
27432	11446 081723	JOSIE CAMACHO ADM- SUSTENANCE FOR NOTARY SEMINAR	08/10/2023	57.00
			Total for Check Number 27432:	57.00
27433	10617 677702 677702	C A REDING CO INC WTR 50%- LANIER MPC4504 06/30/23-07/30/ SWR 50%- LANIER MPC4504 06/30/23-07/30/	08/10/2023	68.58 68.58
			Total for Check Number 27433:	137.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
27434	10271 INV06-017001	AVENU INSIGHTS & ANALYTICS ADM- STARS SERVICE TAX 1ST QTR 2023	08/10/2023	500.00
			Total for Check Number 27434:	500.00
			Total for 8/10/2023:	340,383.18
27435	10014 A1031405	ADMINISTRATIVE SOLUTIONS INC HR- AUGUST BLUE SHIELD PLAN ADMIN	08/16/2023	900.00
			Total for Check Number 27435:	900.00
27436	11525 081023	ADOLPHS A-1 TREE SERVICE PARKS- 4 TREES TRIMMED @ LIONS PARK	08/16/2023	900.00
			Total for Check Number 27436:	900.00
27437	10021 0139137-IN	ALERT O LITE STRTS- K-MARKER 18" W/BASE & PIN	08/16/2023	465.80
			Total for Check Number 27437:	465.80
27438	12257 070123 080123	AMERITAS LIFE INSURANCE CORP HR- JULY DENTAL ADMIN FEES HR- AUGUST DENTAL ADMIN FEES	08/16/2023	455.00 435.50
			Total for Check Number 27438:	890.50
27439	10040	AT&T MOBILITY	08/16/2023	
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		45.31
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		22.66
	287293504071X08	VAR- TABLETS FOR FOOD BANK PROGRA		45.31
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		161.96
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		45.31
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		138.11
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		130.86
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		22.66
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		139.26
	287293504071X08	VAR- TABLETS FOR FOOD BANK PROGRA		73.54
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		6.96
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		161.96
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		22.65
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		45.31
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		22.65
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		12.55
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		52.54
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		47.51
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		12.55
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		192.87
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		10.44
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		12.55
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		139.26
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		12.55
	287293504071X08	VAR- MONTHLY CELLULAR SERVICE- JUL		27.85
	287293504071X08	VAR- I PHONE FOR JOHN		56.54
			Total for Check Number 27439:	1,661.72
27440	10106 105084	CON EDISON CLEAN ENERGY VE 3%- SOLAR RESBCT 0701-073123	08/16/2023	387.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
105084		SWR 1%- SOLAR RESBCT 0701-073123		129.03
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		24.19
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		24.19
105084		PD 5%- SOLAR RESBCT 0701-073123		645.15
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		96.77
105084		CTC 7%- SOLAR RESBCT 0701-073123		903.22
105084		WTR 71%- SOLAR RESBCT 0701-073123		9,161.19
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		48.40
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		48.40
105084		REC 6%- SOLAR RESBCT 0701-073123		774.19
105084		SWR- SOLAR ORIGINAL 0701-073123		10,820.19
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		24.19
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		24.19
105084		VARIOUS 3%- SOLAR RESBCT 0701-073123		96.77
105084		PLAN REC 1%- SOLAR RESBCT 0701-073123		129.03
105084		SC 2%- SOLAR RESBCT 0701-073123		258.06
105084		SWR- SOLAR ARRAY 2 0701-073123		5,449.40
105084		PARKS 1%- SOLAR RESBCT 0701-073123		129.03
Total for Check Number 27440:				29,172.68
27441	10117 Y4-64614	CUMMINS SALES AND SERVICE WTR- HEATER ENG COOLANT FOR GENER	08/16/2023	339.18
Total for Check Number 27441:				339.18
27442	11382 154830	DATA TICKET INC PD- DATA TICKET SERVICES- JULY 2023	08/16/2023	23.90
Total for Check Number 27442:				23.90
27443	10144 PI0053862 PI0053862 PI0053863 PI0053863	ELBERT DISTRIBUTING INC VE MAINT- OIL CHANGE KITS WINDSHIEL PD MAINT- OIL CHANGE KITS WINDSHIEL PD MAINT- PREDILUTED COOLANT/ANTII VE MAINT- PREDILUTED COOLANT/ANTII	08/16/2023	75.04 75.04 98.08 98.08
Total for Check Number 27443:				346.24
27444	11358 34542774 34542776 34653409 34653409	GREAT AMERICA FINANCIAL SERVICE PD- PATROL OPS MPC307- JULY VE- LANIER MPC307- COPIER FLEET SHOP WTR- LANIER MP5404 COPER LEASE PUBI SWR- LANIER MP5404 COPER LEASE PUBI	08/16/2023	151.48 124.10 93.72 93.72
Total for Check Number 27444:				463.02
27445	10204 40425	IDTS INC PD- ANNUAL ENROLLMENT -JULY 2023 G.	08/16/2023	10.00
Total for Check Number 27445:				10.00
27446	10226 6082394	JORGENSEN & CO CAP- FIRE EXTINGUISHERS FOR NEW TRU	08/16/2023	223.96
Total for Check Number 27446:				223.96
27447	10239 24143	KERWEST INC CAP-SWR NOTICE REQUEST FOR PROPOS.	08/16/2023	1,167.50
Total for Check Number 27447:				1,167.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
27448	11445	LECHOWICZ + TSENG MUNICIPAL CO	08/16/2023	
	1	FIN- WATER WASTEWATER & STORM DRA		195.00
	1	FIN- WATER WASTEWATER & STORM DRA		877.50
	1	FIN- WATER WASTEWATER & STORM DRA		877.50
Total for Check Number 27448:				1,950.00
27449	10678	MAC'S EQUIPMENT INC	08/16/2023	
	265515	VE SUPP- WIRE CONNECTORS JUMP STAR		456.59
	265564	PD REP 50%- RADIATOR HOSE CLAMPS		32.96
	265564	VE REP 50%- RADIATOR HOSE CLAMPS		32.97
	266350	EQUIP- LIGHT FOR MOWING TRAILER		15.79
	266351	VE EQUIP- ELEC TAPE FOR SHOP TOOL BC		43.48
	388996	CAP- BACK UP ALARMS FOR NEW TRUCK		103.41
Total for Check Number 27449:				685.20
27450	10266	MOORE TWINING ASSOCIATES INC	08/16/2023	
	3374294	WTR- GROSS ALPHA TESTING		44.00
	3374294	WTR- 1 2 3 - TCP TESTING		95.00
	3374294	WTR- URANIUM TESTING		36.00
Total for Check Number 27450:				175.00
27451	10286	O'REILLY AUTOMOTIVE INC	08/16/2023	
	070523	VE REP- SUPPLIES - 9 INV <\$50		143.15
	070723	EQUIP- SUPPLIES- 2 INV <\$50		26.91
	072123	VE SUPP- DISCOUNT		-15.41
	406978	VE REP- T-STAT OUTLET FLANGE SEAL #1		248.84
	407340	VE SUPP- SUPPLIES- INV <\$50		29.39
	407531	VE REP- BATTERY #1527		191.31
	407533	VE SUPP- BATTERY SPRAY		51.03
	408016	VE SUPP- WATER COOLER STRIP TABLETS		55.53
	408729	VE SUPP- NITRILE GLOVES BRAKE CLEAN		107.73
	408974	VE MAINT- OIL & FILTERS FOR SILVERAD		84.89
	409824	EQUIP- CABIN FILTERS FOR BACKHOE		104.44
	410478	VE- EVAP EMISSIONS CLASS-ANDY & HUM		189.90
	410574	PD REP- TRANSMISSION FLUID #1506		113.25
	410961	VE MAINT- AIR & OIL FILTERS #1476 & ST		63.77
	411551	VE REP- RETURN BULBS #1405		-21.19
	412455	VE REP- ELEC FAN RADIATOR CAP ANTIFI		668.76
	412466	EQUIP- OIL FOR TORO MOWER		75.13
	413054	VE REP- WARRANTY RETURN SENSOR #13		-30.64
	413056	VE REP- BRAKE ROTORS PADS DISC HOSE		120.74
	413190	VE REP- RETURN BRAKE PADS & DISCS #1		-20.60
Total for Check Number 27451:				2,186.93
27452	10289	P.G.& E.	08/16/2023	
	4055166878-9	LLD- MONTHLY SERVICE- JULY		2,654.00
	4647279811-8	PD- PG&E- JULY		3,559.59
	4939626163-5	VE- MONTHLY SERVICE- JULY		1,855.22
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		788.41
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		262.80
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		197.11
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		262.80
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		197.10
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		788.41
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		197.11
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		197.11
	6825025396-7	ADM- MONTHLY UTILITIES-6825025396-7-		262.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
			Total for Check Number 27452:	11,222.46
27453	10301	PETTY CASH	08/16/2023	
	081423	VAR- REPLENISHING PETTY CASH		7.96
	081423	VAR- REPLENISHING PETTY CASH		14.12
	081423	VAR- REPLENISHING PETTY CASH		26.98
	081423	VAR- REPLENISHING PETTY CASH		7.00
	081423	VAR- REPLENISHING PETTY CASH		45.91
	081423	VAR- REPLENISHING PETTY CASH		25.66
	081423	VAR- REPLENISHING PETTY CASH		7.97
	081423	VAR- REPLENISHING PETTY CASH		13.36
	081423	VAR- REPLENISHING PETTY CASH		35.41
	081423	VAR- REPLENISHING PETTY CASH		0.63
	081423	VAR- REPLENISHING PETTY CASH		4.58
			Total for Check Number 27453:	189.58
27454	12026	PRECISION CIVIL ENGINEERING INC	08/16/2023	
	28508	PLAN: PROFESSIONAL SERVICES- CEQA S		3,260.00
	28508	PLAN: PROFESSIONAL SERVICES- PROCES		471.25
	28509	PLAN: PROFESSIONAL SERVICES- PROCES		543.75
			Total for Check Number 27454:	4,275.00
27455	10596	RED WING BUSINESS ADVANTAGE AC	08/16/2023	
	20230810008742	PW-VAR- SAFETY BOOTS- JULIAN HERNA		25.00
	20230810008742	PW-VAR- SAFETY BOOTS- JULIAN HERNA		130.24
	20230810008742	PW-VAR- SAFETY BOOTS- JULIAN HERNA		25.00
	20230810008742	PW-VAR- SAFETY BOOTS- JULIAN HERNA		50.00
			Total for Check Number 27455:	230.24
27456	10324	RIVERSIDE NURSERY & LANDSCAPE	08/16/2023	
	2037	MEDIANS- 2 RED OAK TREES FOR VINELA		161.96
			Total for Check Number 27456:	161.96
27457	10331	SEBASTIAN	08/16/2023	
	34040	SWR- UPGRADE ALARM AT WWTP		2,056.06
			Total for Check Number 27457:	2,056.06
27458	11650	SITEONE LANDSCAPE SUPPLY COMP/	08/16/2023	
	132792700-001	MEDIANS- NETAFIM BUBBLERS VALVES F		256.50
	132792700-001	MEDIANS- NETAFIM BUBBLERS VALVES F		228.57
	132792700-001	MEDIANS- NETAFIM BUBBLERS VALVES F		1,630.00
	132792700-001	MEDIANS- NETAFIM BUBBLERS VALVES F		263.24
	132792700-001	MEDIANS- NETAFIM BUBBLERS VALVES F		574.68
	132792700-002	MEDIANS- BARB TEE ADAPTERS		250.94
			Total for Check Number 27458:	3,203.93
27459	12054	SPARKLETTS	08/16/2023	
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		11.80
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		16.22
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		7.99
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		2.94
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		23.96
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		5.90
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		7.99
	21577585073023	PW- DRINKING WATER- PUBLIC WORKS		43.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
	21577585073023	PW- DRINKING WATER- PUBLIC WORKS		43.94
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		7.99
	21577585073023	FIN- DRINKING WATER ADMIN FIN PLANN		7.37
			Total for Check Number 27459:	180.04
27460	12368	SPECIALTY HOSE EXPRESS LLC	08/16/2023	
	54907	EQUIP- AIR & WATER HOSE		6.02
	55480	VE SUPP- FLOOR JACK AIR HOSE		7.30
	55788	VE REP- WAER SITE HOSE		12.73
			Total for Check Number 27460:	26.05
27461	10346	STATE WATER RESOURCE CNTRL BRI	08/16/2023	
	081423	PW- WWTP DEBT SERVICE PRINCIPAL PAY		128,037.07
	081423	PW- WWTP DEBT SERVICE INTEREST PAYI		23,705.79
	081423	PW- WWTP DEBT SERVICE PRINCIPAL PAY		125,000.00
			Total for Check Number 27461:	276,742.86
27462	11162	STATEWIDE TRAFFIC SAFETY & SIGN	08/16/2023	
	04011213	STRTS- GLASS BEADS		476.69
	04011214	STRTS- POSTS & ANCHORS		681.73
	04011233	STRTS- POSTS & ANCHORS		338.29
			Total for Check Number 27462:	1,496.71
27463	11460	SUPERIOR POOL PRODUCTS LLC	08/16/2023	
	Q2023838	WTR- 180 GAL BULK CHLORINE WELL 15		668.34
	Q2023839	WTR- 180 GAL BULK CHLORINE WELL 9A		668.34
			Total for Check Number 27463:	1,336.68
27464	10357	TAYLOR MADE IRRIGATION	08/16/2023	
	27675	MEDIANS- 12" PVC SAW		16.35
	27684	MEDIANS- COUPLERS ADAPTERS		15.40
			Total for Check Number 27464:	31.75
27465	11502	TIREHUB LLC	08/16/2023	
	36133967	PD REP- 5-255/60/18 TIRES #1534- ACT		634.90
			Total for Check Number 27465:	634.90
27466	10382	UNITED RENTALS NORTH AMERICA I	08/16/2023	
	222429440-001	SWR- DUMP TRUCK RENTAL FOR WWTP		189.45
	222429440-001	SWR- DUMP TRUCK RENTAL FOR WWTP		1,376.35
			Total for Check Number 27466:	1,565.80
27467	10387	USA BLUE BOOK	08/16/2023	
	89596	WTR- STENNER PUMP		236.88
	89682	WTR- STENNER PUMP COLORIMETER		737.14
			Total for Check Number 27467:	974.02
27468	10391	VALLEY FARM SUPPLY STORES	08/16/2023	
	072623	WTR- SUPPLIES- 4 IINV <\$50		92.37
	072823	PARKS- SUPPLIES- 2 INV <\$50		30.89
	072823	EQUIP- SUPPLIES- 1 INV <\$50		144.86
	072823	STRTS- SUPPLIES- 7 INV <\$50		112.68
	073123	BLDG- SUPPLIES- 5 INV <\$50		91.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	
155655		EQUIP- POWER TRIM RED GRIP ECHO AIR		479.67
155677		EQUIP- STENS BAR OIL STIHL OIL MIX		87.59
155737		EQUIP- ECHO SPEED HEAD STIHL OIL MIX		55.14
155831		EQUIP- HONDA ELEMENT AIR CLEANER		65.33
155868		STRTS- FLEX SEAL LIQUID		78.44
155920		PARKS- SHOVEL MACHETE GRAPE KNIFE		116.83
155935		EQUIP- ECHO LEFT RIGHT HARNESS		92.37
155946		WTR- STRAW HAT GLASSES		51.17
179826		STRTS- WATER COOLER IGLOO COOLER		112.20
179836		EQUIP- GATOR LINE		239.72
179837		EQUIP- 2 STIHL CHAIN		79.32
179917		PARKS- EYE WASH PLASTIC PAIL BLUE TC		54.66
179920		STRTS- MECHANIC TOOL SET		163.45
179921		VE SUPP- SUPPLIES- 5 INV <\$51		45.74
179956		SWR- BLACK GLOVES		37.58
179956		WTR- BLACK GLOVES		37.58
180106		PARKS- RED COUPLE BLACK NIPPLE BLU		70.77
180650		MEDIANS- PLIERS TRENCHING BLADE EL		131.69
Total for Check Number 27468:				2,471.06
Total for 8/16/2023:				348,360.73
Report Total (103 checks):				689,672.97

Accounts Payable

Checks by Date - Detail by Check Date

User: Gmendoza
 Printed: 8/17/2023 12:58 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	10147 08112023 08112023	EMPLOYMENT DEVELOPMENT DEPA SDI Payable= SDI Amount SIT Payable= PIT Amount	08/11/2023	1,646.11 4,219.11
Total for this ACH Check for Vendor 10147:				5,865.22
ACH	10517 08112023 08112023 08112023	FEDERAL TAXES PAYROLL FICA Med Payable= Medicare FIT Payable= Tax Withholding FICA Payable= Social Security	08/11/2023	5,681.30 12,388.30 24,292.56
Total for this ACH Check for Vendor 10517:				42,362.16
ACH	10518 08112023	KERMAN POLICE OFFICERS ASSN *C Membership Dues 8/11/2023	08/11/2023	681.25
Total for this ACH Check for Vendor 10518:				681.25
ACH	10519 08112023	KERMAN MUNICIPAL EMPLOYEES AS *C Membership Dues 8/11/2023	08/11/2023	195.00
Total for this ACH Check for Vendor 10519:				195.00
ACH	10520 08112023	ICMA-RC *C Defferred Comp 8/11/23	08/11/2023	1,524.40
Total for this ACH Check for Vendor 10520:				1,524.40
Total for 8/11/2023:				50,628.03
Report Total (5 checks):				50,628.03

**CITY OF KERMAN
CD/Securities Portfolio
As of July 31, 2023**

Section 5, Item D.

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2023 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2024 Book Balance	Fair Value	Interest Paid
CD's:										
Golman Sachs BK NY	615-030525-245	2.30%	7/26/17	7/26/22	98,000.00	(98,000.00)		-	-	-
Citibank Sioux Falls SD	615-030525-245	3.15%	8/14/18	8/15/22	98,000.00	(98,000.00)		-	-	-
Sallie Mae Bank	615-030525-245	2.65%	2/8/18	2/8/23	51,000.00	(51,000.00)		-	-	-
Synchrony Draper UT	615-030525-245	3.00%	4/20/18	4/20/23	96,000.00	(96,000.00)		-	-	-
Morgan Stanley Bank	615-030525-245	3.30%	7/12/18	7/12/23	240,000.00	(240,000.00)		-	-	3,927.45
Citibank	615-030525-245	3.30%	8/3/18	8/3/23	97,000.00			97,000.00	96,984.48	-
UBS Bank Salt Lake	615-030525-245	3.35%	10/5/18	10/5/23	98,000.00			98,000.00	97,690.32	269.84
Goldman Sachs Bank NY	615-030525-245	3.15%	2/6/19	2/6/24	48,000.00			48,000.00	47,489.28	-
Beal Bank USA Las Vegas Nev CFT	615-030525-245	1.55%	3/9/22	3/6/24	248,000.00			248,000.00	242,482.00	-
Ally Bank Sandy Utah	615-030525-245	2.55%	4/28/22	4/29/24	205,000.00			205,000.00	200,748.30	-
Barclays Bank Del Retail	615-030525-245	2.85%	6/2/22	6/3/24	245,000.00			245,000.00	239,806.00	-
American Express National Bank	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	240,261.70	-
Capital One National Mclean	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00			245,000.00	240,261.70	-
Customers Bank Phoenixville PA	615-030525-245	4.70%	2/16/23	8/16/24		250,000.00		250,000.00	248,000.00	-
Charles Schwab Bank	615-030525-245	5.20%	3/7/23	9/16/24		250,000.00		250,000.00	249,210.00	-
Wells Fargo Bank in Sioux Falls	615-030525-245	4.35%	10/14/22	10/15/24		249,000.00		249,000.00	245,718.18	890.26
Morgan Stanley Private National Bank	615-030525-245	4.80%	4/20/23	10/21/24		244,000.00		244,000.00	242,043.12	-
Western Alliance Bank	615-030525-245	4.85%	4/13/23	10/21/24		244,000.00		244,000.00	242,184.64	-
State Bank of India	615-030525-245	1.10%	5/28/20	5/28/25	248,000.00			248,000.00	229,546.32	-
Capital One National National	615-030525-245	3.35%	6/29/22	6/30/25	245,000.00			245,000.00	235,900.70	-
Discover Bank Greenwood	615-030525-245	3.55%	9/20/22	9/22/25		245,000.00		245,000.00	236,020.75	-
BMW Bank North Amer Salt Lake	615-030525-245	0.50%	9/25/20	9/25/25	249,000.00			249,000.00	224,593.02	-
US Government Bonds										
Federal Home Loan Bank	615-030525-245	4.00%	9/23/22	9/23/24		500,000.00		500,000.00	490,570.00	-
Federal Home Loan Bank	615-030525-245	5.05%	1/30/23	1/28/25		500,000.00		500,000.00	494,510.00	12,484.72
Federal Home Loan Bank	615-030525-245	5.10%	1/30/23	1/28/26		500,000.00		500,000.00	494,400.00	12,608.33
Average Rate		3.50%								
Total CD's					2,756,000.00	2,399,000.00	-	5,155,000.00	5,038,420.51	30,226.72

Securities America Sweep Program

Beginning Balance

Transfers In/(Out)

7/6/23
7/13/23
7/14/23
7/17/23
7/28/23
7/31/23
7/31/23

-		-
269.84	269.84	
243,927.45	243,927.45	
12.06	12.06	
890.26	890.26	
(220,006.56)	(220,006.56)	
(25,093.05)	(25,093.05)	
34.06	34.06	
-	34.06	34.06

34.06

**CITY OF KERMAN
CD/Securities Portfolio
As of July 31, 2023**

Section 5, Item D.

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2023 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2024 Book Balance	Fair Value	Interest Paid
Local Agency Investment Fund										
Beginning Balance	98-10-400				12,165,605.11			12,165,605.11		-
	Interest	0.33%	7/14/23			95,517.05		95,517.05		95,517.05
								-		
	Transfers In/(Out)							-		
								-		
								-		
	Total - LAIF	0.33%			12,165,605.11	95,517.05	-	12,261,122.16	12,261,122.16	95,517.05
Central Valley Money Market Acct										
Beginning Balance	015030960				8,640,558.56			8,640,558.56		
	Interest		7/31/23			587.08		587.08		587.08
	Transfers In/(Out)							-		
								-		
		0.08%						-		
					8,640,558.56	587.08	-	8,641,145.64	8,641,145.64	587.08
Subtotal All City Investments										
		1.30%			23,562,163.67	2,495,104.13	-	26,057,267.80	25,940,688.31	126,330.85
				Total Investments	23,562,163.67	2,495,138.19	-	26,057,301.86	25,940,722.37	126,330.85
								Market Value Adjustment	(116,579.49)	
								2,495,138.19		
								2,495,138.19		
								-		



STAFF REPORT

MEETING DATE: August 23, 2023

PRESENTER: Michael Barajas, Public Works Director

SUBJECT: Approving Contract with Industrial Control & Design, Inc. for Programmable Logic Controller, Human Machine Interface Upgrades, and Chlorine Pump Integration for Well Sites 9A, 14, and 17 (MB)

RECOMMENDATION: Council by motion adopt resolution approving contract with Industrial Control & Design, Inc. for Programmable Logic Controller, Human Machine Interface upgrades and Chlorine Pump Integration at Well Sites 9A, 14, and 17 in the amount of \$57,626.99.

EXECUTIVE SUMMARY:

The current Programmable Logic Controller (PLC) and Human Machine Interface (HMI) structure in place is outdated and obsolete. SCADA communication is inferior and we are unable to update with the existing hardware. New programming is needed to integrate with new Chlorine Pumps for set points and flow rates. The Division of Drinking water has requested that the City make these upgrades due fluctuating amounts of chlorine residual in our water system.

The upgrades will include updating existing control panels, modifying programs and updating hardware. Adding PCL programming to control the chlorine pumps based on the flow rate. HMI and SCADA will be modified to show chlorine pump speed and add chlorine set points that can be adjusted based on the flow rate.

The City requested bids for the upgrades from three contactors as follows:

Contractor	Base Bid
Industrial Control and Design Inc.	\$57,626.99
Tel Star Instruments	Non Responsive
Performance Automation Company	\$74,716.00

FISCAL IMPACT:

The cost of making these necessary upgrades to the PCL/HMI and Chlorine Pumps will be \$57,626.99 and has been included in the 23-24 fiscal year budget.

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 23-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING CONTRACT WITH INDUSTRIAL CONTROL AND DESIGN, INC. TO PROVIDE PROGRAMMABLE LOGIC CONTROLLER, HUMAN MACHINE INTERFACE UPGRATES AND CHLORINATOR PUMB INTEGRATIONS FOR WELLS 9A, 14, AND 17

WHEREAS, the City received notice from the Division of Drinking Water that upgrades were needed for the Programmable Logic Controller, Human Machine Interface (PCL/HMI) and Chlorinator due to fluctuating chlorine residuals; and

WHEREAS, the City requested bids in accordance with the City's Purchasing Policy and 2 bids were received; and

NOW THEREFORE, the Kerman City Council resolves as follows:

- SECTION 1. The foregoing recitals are true and correct and incorporated by reference.
- SECTION 2. The Council approves the contract with Industrial Control and Design, Inc. attached hereto as Exhibit 'A'.
- SECTION 3. The City Manager or his designee is authorized to execute Contract on behalf of the City.
- SECTION 4. This resolution is effective upon adoption.

The foregoing resolution was approved by the City Council of the City of Kerman at a regular meeting held on the 23rd day of August 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



Scope #8932B
7/27/2023

City of Kerman
850 S. Madera Ave.
Kerman, CA 93630
ATTN: Doug Hearld

At this time Industrial Control and Design, Inc. is pleased to submit for your review and approval its proposal to provide PLC/HMI upgrades and Chlorine Pump integration for (3) separate well sites.

I. Referenced Information

- A. Site visit on 04/20/2023.

II. Scope of Proposal

- A. Provide PLC and HMI upgrades for Wells 9 and 17.
- B. Provide a PLC upgrade for Well 14.
- C. Provide Chlorine Pump Control at all (3) sites.
 - 1. Provide cable connecting customer-provided chlorine pump and PLC.
 - 2. Provide programming for integration.
 - 3. Provide commissioning.

III. Materials Provided

- A. Well 9.
 - 1. Emerson RX3i PLC with I/O to match existing.
 - 2. 10" HMI.
- B. Well 14.
 - 1. Emerson RX3i PLC with I/O to match existing.
- C. Well 17.
 - 1. Emerson RX3i PLC with I/O to match existing.
 - 2. 10" HMI.

IV. Services Provided

- A. Engineering Services consisting of:
 - 1. **Option 1** - Update existing control panel drawings for each site.
- B. HMI/PLC Programming consisting of:
 - 1. Modify programs as necessary for updated hardware.
 - 2. Add PLC programming to control pump based on flow rate.
 - 3. Modify local HMI and SCADA to show chlorine pump speed and add chlorine setpoint to screen for operator to adjust based on flow rate.
- C. Onsite Startup Services:
 - 1. The cost allowance for an onsite startup, debug and training of the programming provided by ICAD has been budgeted into this proposal at 30 man-hours. This

does not include any overtime or off-schedule hours. Any additional time beyond the budgeted man-hours will be charged at \$195 per hour, port-to-port plus travel expenses at 15% margin.

- 2. The cost for any delays in startup due to equipment malfunctions, installation delays, project scheduling, delays in production, instrumentation by others, etc. will be in addition to this quotation.

V. Project Assumptions and Clarifications

- A. It is assumed there will be adequate enclosure space for the addition of the specified components within the scope of this proposal.
- B. Chlorine pump by others.
- C. It is customer’s responsibility to perform a risk assessment on any machinery controlled by this system. The controls provided as part of this package are not certified to any specific safety level or category.
- D. All programming and screen layouts submitted to the customer for approval will be limited to the initial revision. Additional revisions will be considered a change order.

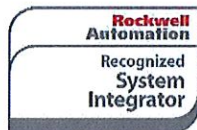
VI. Not Provided

- A. Submittals or O&M manuals.
- B. Any additional system control functionality.
- C. Any field mounted sensors, switches, encoders, or other devices unless specifically listed within this quotation.
- D. Control or communication to any additional devices or controllers.
- E. Overtime.
- F. Outbound freight, freight insurance, and/or packaging for shipment.

VII. Benefits of an ICAD provided System

- A. ICAD is an authorized:

Rockwell Automation
“Recognized Systems Integrator”



Inductive Automation
“Certified Integrator”



Wonderware
“System Integrator”



Automation Direct
“SI Direct System Integrator”



CSIA Certified



Certified UL 508A panel shop



- B. All design and programming are non-proprietary with copies given to the customer.

C. ICAD has technical staff available 24/7 for your emergency needs.

This document and the information contained within are considered the intellectual property of Industrial Control and Design, Inc. and issued in strict confidence. It shall not be copied, reproduced, or distributed without the express written permission of Industrial Control and Design, Inc.

We appreciate your interest in our organization and its abilities and look forward to working with you on this project. If you should have any questions or require any additional information, please do not hesitate to call.

Regards,



Stephen Redman



FIXED PRICE QUOTATION

FIXED PRICE QUOTATION # 8932B
7/27/2023

Bill:	City of Kerman 850 S. Madera Ave. Kerman, CA 93630 ATTN: Doug Hearld	Ship:	City of Kerman 850 S. Madera Ave. Kerman, CA 93630 ATTN: Doug Hearld
Item#	Description	Total Non-Taxable	Total Taxable
1	Provide parts and services in accordance with scope.	\$23,315.00	\$24,976.46
2	Option 1 - Provide updated drawings.	\$7,250.00	
3			
4			
5			
6			
7			
8			
9			
10			
Payment Terms:		=====	=====
35% at acceptance (Net 30)		\$30,565.00	\$24,976.46
35% at arrival of materials (Net 30)			
30% at completion (Net 30)			
		Total Before Tax	\$55,541.46
		Tax (8.35%)	\$2,085.53
		Total With Tax	\$57,626.99

Conditions:

- Outbound freight from our facility to the customer is not included and will be added to the total cost if applicable.
- This quote is based on current costs of equipment and materials. After acceptance of this quote, any cost increases due to excessive inflation rates, taxes/tariffs, and/or increased costs for shipping would be the responsibility of the customer.
- **This quote expires 30 calendar days after proposal date.**
- Any standby time due to equipment malfunction, project scheduling, equipment or materials provided by others, etc. will be in addition to this quotation.
- All work will be performed during ICAD's standard working hours. Buyer requested overtime will be an additional cost.
- The existing system is expected to be correct and operable. Troubleshooting of existing system will be in addition to this proposal.
- Any additional hardware or services will be in addition to this proposal. This includes but is not limited to control or communication to any other devices not listed here.
- If a formal contract is required, its conditions must not deviate from this proposal without ICAD's written permission.

This quotation constitutes an offer to sell which expressly limits acceptance to the Standard Terms and Conditions which are by reference incorporated into this agreement as though fully set forth herein. Subject to approval of Buyer's credit worthiness and return of this Agreement with Buyer's signature and Purchase Order number.

Buyer: City of Kerman 850 S. Madera Ave. Kerman, CA 93630 ATTN: Doug Hearld	By: _____ Date: _____ PO#: _____	Seller: Industrial Control & Design Inc. 3585 E. Date Ave. Fresno, CA 93725	By: Date: 7/27/2023
------------------------------------------------------------------------------------------------	----------------------------------------	------------------------------------------------------------------------------------------------	------------------------

Standard Terms and Conditions:

All sales of services or materials by Industrial Control and Design Inc. (Seller) are subject to the following terms and conditions. Seller objects to any additional or different terms contained in any documentation (including, but not limited to purchase orders or acceptance letters) submitted by Buyer. No waiver or modification of these terms and conditions shall be binding on Seller unless authorized in writing by Seller.

SCOPE. Seller agrees to perform for the Buyer the services described in this document. Buyer acknowledges that Seller shall perform the services based upon information furnished to Seller by the Buyer, and Seller shall be entitled to rely upon such information as being accurate and complete. Seller will not be obligated to provide any services which are (a) outside of the scope defined in the applicable documentation; (b) outside its area of expertise; or (c) in violation of any applicable laws, codes, or regulations.

CHANGE ORDERS. If Buyer requests a change in the scope to be provided, Seller reserves the right to revise delivery schedules and make an equitable adjustment to the price. Any changes within the scope of services must be in writing and approved by both Seller and Buyer before implementation.

PAYMENT TERMS. Unless otherwise noted in this document, this offer is based upon standard industry terms of net 30. Net 45 & 60 terms are available at an increased cost.

INSURANCE. Unless otherwise stated in this Agreement, Seller's standard insurances will apply. If greater insurances are required, it will be at additional cost to the Buyer.

TAXES. Unless otherwise stated in this Agreement, Seller's prices do not include sales, use, or similar taxes.

FREIGHT. Unless otherwise stated in this Agreement, Seller's prices do not include crating or freight. Buyer shall bear the risk of loss or damage to any equipment at such time as said equipment leaves Seller's shop.

SCHEDULING. Any estimate of the time required to perform work listed in this Agreement is based upon a start date only after (a) approval of Buyer's creditworthiness and (b) return of Agreement with Buyer's signature and Purchase Order number. Buyer accepts that any timeline estimate given by Seller is only an estimate and is subject to change at any time without penalty to Seller.

PAST DUE ACCOUNTS. For the performance of the services, Buyer shall pay Seller in the manner and at the times herein specified in this Agreement. If Buyer's account becomes past due on any project that Buyer has with Seller, Seller reserves the right to stop work immediately on all projects for Buyer until all past due invoices are paid. Seller shall not be liable for any liquidated damages or other costs incurred by the Buyer as a result of Seller's stoppage of work due to non-payment. There will be a 1-1/2% per month finance charge for all invoices which are past due.

CONTRACT TERMINATION. Should the Buyer fail to comply with this Agreement as set forth herein, then Seller shall have the right, after giving five days written notice to the Buyer, to terminate this Agreement. Should the Buyer wish to cancel this agreement as set forth herein, then Buyer shall provide Seller 5 days written notice. Upon termination of the Agreement by either party, the Buyer shall be obligated to pay Seller for all work executed and for any proven loss, cost, or expense in connection with the work, plus any accrued finance charges resulting from past due payment of invoices, through the date of termination. Additionally, upon the termination of the Agreement by Buyer, Seller shall be entitled to a 5% cancellation fee based upon the initial contract price and added to any other charges presented to Buyer. Upon receipt of such payment in full, Seller shall release to the Buyer all materials, programming, and documentation completed to the date of termination of this Agreement.

FIELD WIRING. It will be the responsibility of the Buyer to ensure that all field wiring is conducted in accordance with all applicable Electrical Codes. The seller cannot be held responsible for the system's performance if any wiring by others is not in compliance with said codes and Seller's engineered schematics.

WARRANTY. Seller's liability under this agreement shall be limited to re-performing only those deficient engineering or programming services which a) result from Seller's negligence or willful misconduct, and b) are reported in writing to Seller within one (1) year from date of completion of the services hereunder. Under no circumstances shall Seller be liable to Buyer for any consequential or incidental damages, including, but not limited to loss of use or loss of profit. Any change to Seller's design or programming by Buyer will void and nullify all warranty. Buyer agrees to pay Seller's standard over-time rates for any warranty work performed outside the normal business hours of M-F, 8-5. Seller shall not be required to perform any warranty work if Buyer's account with Seller becomes past due.

EQUIPMENT WARRANTIES. Seller will use its best effort to obtain applicable warranties from all equipment manufactures for equipment provided by Seller to the Buyer and will transfer all such warranties directly to Buyer. Buyer's only recourse shall be under such manufacturers' warranties. Buyer acknowledges that Seller is supplying such equipment without warranty, either implied or expressed.

NO SOLICITATION OR HIRING. Buyer shall not solicit for employment any person employed by Seller, for a period of one year after completion of this work. Should Buyer hire a Seller employee within one year of completion of this work, Buyer agrees to pay Seller an amount equal to one time the employee's annualized salary.

INTELLECTUAL PROPERTY. All documents (including, but not limited to, proposals, price sheets, drawings, and specifications), software and other information or inventions prepared or disclosed by Seller shall remain the sole intellectual property of the Seller. Following acceptance and final payment, Seller shall grant Buyer a non-transferable, non-exclusive license to use such materials for the Buyer's internal purposes only.

ATTORNEY'S FEES. If there is any action or legal proceeding of any kind to enforce or interpret any provision of this Agreement, the unsuccessful party to such proceeding or action shall pay the prevailing party all costs and expenses including reasonable attorney's fees and costs incurred by such prevailing party, whether or not such action or legal proceeding proceeds to a judgment.

INDEMNITY. Buyer will defend, indemnify, and hold Seller harmless from all claims, damages, losses, and expenses (including reasonable attorneys' fees) arising out of the provision of the services and materials by Seller under this Agreement, including claims related to Seller's use of Buyer supplied drawings, measurements, data, or any other information provided by Buyer that is used in supplying materials or services. However, in no event shall Buyer be liable under this provision for claims arising out of the sole negligence or willful misconduct of Seller. In no event shall the total cumulative aggregate liability of Seller resulting from, arising out of or in connection with this Agreement or the provision of the services and materials by Seller under this Agreement exceed the coverage available under any standard insurance policy Seller has in place which applies to this Agreement, or, in the event no insurance coverage is available, the value of the particular services and materials upon which the claim or damage is based, regardless of the legal or equitable theory upon which the claim or damage is based.

THIRD-PARTY BENEFICIARIES. Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against Seller. Seller's services and materials are being supplied solely for Buyer's benefit, and no party or entity shall have any claim against Seller because of this Agreement, or the performance or nonperformance of the services and materials supplied under this Agreement.

INDEPENDENT CONTRACTORS. Each party will be and act as an independent contractor and not as an agent or partner of, or joint venture with, the other party for any purpose related to this Agreement or the transactions contemplated by this Agreement, and neither party by virtue of this Agreement will have any right, power, or authority to act or create any obligation, expressed or implied, on behalf of the other party.

ENTIRE AGREEMENT. This Agreement represents the entire and integrated contract between Buyer and Seller and supersedes all prior negotiations, representations, or agreements either written or oral. This Agreement may be amended only by a written instrument signed by both Buyer and Seller.

CHOICE OF LAW/VENUE. California law shall govern the terms of this Agreement. In any dispute over this Agreement, the venue will be Fresno County, California.



STAFF REPORT

MEETING DATE: August 23, 2023

PRESENTER: Jesus R. Orozco, Community Development Director

SUBJECT: Second Reading and Adoption of Ordinances Relating to Expedited Permit Process for Small Residential Rooftop Solar Systems – Repeal and Amendment of Current Ordinances and Consideration of New Ordinance (JRO)

RECOMMENDATIONS: Staff recommends Council by motion:

1. Waive full reading and adopt Ordinance Text Amendment 2023-03 repealing Chapter 17.94 related to Expedited Permit Process for Small Residential Rooftop Solar Systems from Title 17 of the Kerman Municipal Code; and
2. Waive full reading and adopt Ordinance Text Amendment 2023-04 amending Section 15.04.090 of Chapter 15.04, repeal the current Chapter 15.24, and add a new Chapter 15.24 to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Small Residential Rooftop Solar Systems

EXECUTIVE SUMMARY:

At the August 9, 2023, meeting, the Council held a public hearing and introduced Ordinance Text Amendment 2023-03 and 04 relating to expedited permit process for small residential rooftop solar systems. OTA 2023-03 will repeal Chapter 17.94 from Title 17 which requires the expedited permit processing of small residential rooftop solar energy systems wherein the Building Official is the implementing officer. Staff has recommended existing language in compliance with Government Code § 65850.5 be transitioned into Title 15, Chapter 15.24, (Building and Construction Code) of the Kerman Municipal Code.

Procedurally, OTA 2023-03 will prevent inconsistencies with the Zoning Ordinance or other KMC. OTA 2023-04 will eliminate redundant language related to fence permit requirements and replace existing language with language related expedited permit process for small residential rooftop solar systems.

OTA 2023-04 is consistent with General Plan Goal COS-5, which encourages minimizing “energy consumption and reducing greenhouse gas emission as part of the statewide effort to combat climate change”. Furthermore, OTA 2023-04 will directly and indirectly address Policy COS-5.3 (Sustainable Building Practice), COS-5.4 (Renewable Energy Features in New Projects), and COS-5.7 (Energy Conservation Awareness). Both OTA’s will not create any inconsistencies with the General Plan.

ENVIRONMENTAL REVIEW:

A preliminary environmental assessment has been performed for this project pursuant to the California Environmental and Quality Act (CEQA). There are findings to determine 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.

FISCAL IMPACT:

None

ATTACHMENTS:

- A. Ordinance Text Amendment 2023-03 (related to Title 17)
- B. Ordinance Text Amendment 2023-04 (related to Title 15)

Attachment 'A'

ORDINANCE NO. 23-_____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KERMAN REPEALING CHAPTER 17.94 RELATING TO EXPEDITED PERMIT PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS FROM TITLE 17 OF THE KERMAN MUNICIPAL CODE

The City Council of the City of Kerman does ordain as follows:

SECTION 1. Chapter 17.94 of Title 17 of the Kerman Municipal Code is hereby repealed.

SECTION 2. 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 3. Publication. This ordinance shall be published in accordance with the provisions of Government Code Section 36933.

SECTION 4. Effective Date. This Ordinance shall become effective thirty (30) days after adoption.

The foregoing ordinance was introduced at a regular meeting of the City of Kerman City Council held on the 9th day of August, 2023, and was passed and adopted at a regular meeting of the City of Kerman City Council held on the 23th day of August, 2023, by the following vote:

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

The foregoing ordinance is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Attachment 'B'

ORDINANCE NO. 23-__

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KERMAN AMENDING SECTION 15.04.090 OF CHAPTER 15.04 OF TITLE 15 OF THE KERMAN MUNICIPAL CODE RELATING TO WALLS AND FENCES, REPEALING CURRENT CHAPTER 15.24 OF TITLE 15 OF THE KERMAN MUNICIPAL CODE RELATING TO FENCE PERMITS AND ADDING NEW CHAPTER 15.24 TO TITLE 15 OF THE KERMAN MUNICIPAL CODE RELATING TO EXPEDITED PERMIT PROCESS FOR SMALL RESIDENTIAL ROOFTOP SOLAR SYSTEMS

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

SECTION 1. Section 15.04.090 of Chapter 15.04 of the Kerman Municipal Code is hereby amended to read as follows:

15.04.090 Walls and Fences.

Walls and fences shall only be constructed after first having obtained a building permit when required pursuant to Section 15.04.10 of Chapter 15.04 of this code.

SECTION 2. Chapter 15.24 of Title 15 of the Kerman Municipal Code relating to Fence Permits is hereby repealed.

SECTION 3. New Chapter 15.24 is added to Title 15 of the Kerman Municipal Code relating to Expedited Permit Process for Small Residential Rooftop Solar Systems to read as follows:

Chapter 15.24

Expedited Permit Process for Small Residential Rooftop Solar Systems

Sections

- 15.24.010 Purpose and intent.
- 15.24.020 Definitions.
- 15.24.030 Applicability.
- 15.24.040 Solar energy system requirements.
- 15.24.050 Applications and documents.
- 15.24.060 Permit review and inspection requirements.
- 15.24.010 Purpose and intent.

The purpose of this chapter is to provide an expedited, streamlined solar permitting process that complies with the Solar Rights Act and AB 2188 (Chapter 521, Statutes 2014, California Government Code Section 65850.5) in order to achieve timely and cost-effective installations of small residential rooftop solar energy systems. This chapter encourages the use of solar systems by removing unreasonable barriers, minimizing costs to property owners and the city and

expanding the ability of property owners to install solar energy systems. This chapter allows the city to achieve these goals while protecting the public health and safety.

15.24.020 Definitions.

As used in this chapter:

- A. "Solar energy system" means either of the following:
1. Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electricity generation, or water heating.
 2. Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating or cooling, or for water heating.
- B. "Small residential rooftop solar energy system" means all of the following:
1. A solar energy system that is no larger than ten kilowatts alternating current nameplate rating or thirty kilowatts thermal.
 2. A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the city, and all state and city health and safety standards.
 3. A solar energy system that is installed on a single- or two-family dwelling.
 4. A solar panel or module array that does not exceed the maximum legal building height as defined by the city.
- C. "Electronic submittal" means the utilization of electronic email or submittal via the Internet.
- D. "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.
- E. "Reasonable restrictions" on a solar energy system are those restrictions that do not significantly increase the cost of the system or significantly decrease its efficiency or specified performance, or that allow for an alternative system of comparable cost, efficiency, and energy conservation benefits.
- F. "Restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance" means:
1. For water heater systems or solar swimming pool heating systems: an amount exceeding ten percent of the cost of the system, but in no case more than one thousand dollars, or decreasing the efficiency of the solar energy system by an amount exceeding ten percent, as originally specified and proposed.

2. For photovoltaic systems: an amount not to exceed one thousand dollars over the system cost as originally specified and proposed, or a decrease in system efficiency of an amount exceeding ten percent as originally specified and proposed.

15.24.030 Applicability.

- A. This chapter applies to the permitting of all small residential rooftop solar energy systems in the city.
- B. Small residential rooftop solar energy systems legally established or permitted prior to the effective date of the ordinance codified in this chapter are not subject to the requirements of this chapter unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.
- C. A use permit and/or architectural review may be required for properties on the city's list of historic resources as deemed necessary by the Building Official.

15.24.040 Solar energy system requirements.

- A. All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and the city.
- B. Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.
- C. Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

15.24.050 Applications and documents.

- A. All documents required for the submission of an expedited solar energy system application shall be made available on the city website.
- B. Electronic submittal of the required permit application and documents by email or the Internet shall be made available to all small residential rooftop solar energy system permit applicants.
- C. The Building Division shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review.
- D. The small residential rooftop solar system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the California Solar Permitting Guidebook adopted by the Governor's Office of Planning and Research.

15.24.060 Permit review and inspection requirements.

- A. The Building Official or his or her designee shall implement an administrative, nondiscretionary review process to expedite approval of small residential rooftop solar energy systems. The Building Division shall issue a building permit, the issuance of which is nondiscretionary, on the same day for over-the-counter applications or within one to three business days for electronic applications upon receipt of a complete application that meets the requirements of the approved checklist and standard plan. The Building Official may require an applicant to apply for a site plan review permit consistent with application procedures under Title 17, if the Building Official finds, based on substantial evidence, development of the solar energy system could have a specific, adverse impact on the public health and safety that considers review.
- B. Review of the application shall be limited to the Building Official's review of whether the application meets local, state, and federal health and safety requirements.
- C. If a site plan review permit is required, the site plan review permit may be denied when written findings for denial are made based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the denial of the potential feasible alternative for preventing the adverse impact. Such decisions may be appealed to the city planning commission.
- D. Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost.
- E. "A feasible method to satisfactorily mitigate or avoid the specific, adverse impact" includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the city on another similarly situated application in a prior successful application for a permit. The city shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance.
- F. If an application is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be sent to the applicant for resubmission.
- G. Only one inspection shall be required and performed by the Building Division for small residential rooftop solar energy systems eligible for expedited review.
- H. The inspection shall be done in a timely manner and should include consolidated inspections.
- I. If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized.

SECTION 4. 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 5. Publication. This ordinance shall be published in accordance with the provisions of Government Code Section 36933.

SECTION 6. 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 of Kerman City Council held on the 9th day of August, 2023, and was passed and adopted at a regular meeting of the City of Kerman City Council held on the 23th day of August, 2023, by the following vote:

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

The foregoing ordinance is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk



STAFF REPORT

MEETING DATE: August 23, 2023

PRESENTER: Hilda Montoy, City Attorney

SUBJECT: Second Amendment to Employment Agreement with City Manager (HM)

RECOMMENDATION: Council is asked to consider and determine whether to adopt a resolution approving a Second Amendment to Employment Agreement with City Manager increasing salary and vacation accrual.

EXECUTIVE SUMMARY:

The City and City Manager John Jansons entered an Employment Agreement (“Agreement”) effective December 1, 2019. Subsequent to the recent completion of the City Manager’s performance evaluation, the City Council through an Ad Hoc Committee comprised of the Mayor and Mayor Pro-Tem conducted contract negotiations with the City Manager. The parties wish to amend the Employment Agreement as set forth in the Second Amendment to Employment Agreement attached to the proposed resolution regarding this matter.

DISCUSSION:

The Brown Act Requires that prior to taking final action, the legislative body (City Council) shall orally report a summary of a recommendation for a final action on the salaries, salary schedules, or compensation paid in the form of fringe benefits of a local agency executive during the open meeting in which the final action is to be taken. See Government Code § 54953 (c) (3). A summary of the amended Agreement is described in this Staff Report per the text that is required to be read out loud by the Mayor at the Council Meeting.

Announcement by Mayor–

As required by the Brown Act (Government Code § 54953 (c) (3)), prior to taking action on this item, the Council must publicly announce a summary of the action being considered. If adopted, the proposed resolution will approve the Second Amendment to Employment Agreement with City Manager John Jansons as follows:

- Effective July 1, 2023, as per the last performance evaluation, the City Manager will be paid an annual base salary of One Hundred \$182,301.96 per year paid in accordance with the City’s payroll procedures.
- Accrual of Vacation Leave will be increased from 15 days per year to 20 days per year (6.15 hours per pay period).

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING A SECOND AMENDMENT TO EMPLOYMENT AGREEMENT WITH CITY MANAGER

WHEREAS, on December 1, 2019, the City and City Manager entered an At-Will Employment Agreement; and

WHEREAS, on September 22, 2021, the City Council and City Manager entered a First Amendment to the Agreement to extend the term of the Agreement and to make other modifications; and

WHEREAS, the City Council and City Manager desire to increase the salary and accrual of vacation for City Manager.

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

1. The above recitals are true and correct.
2. The City Council approves the Second Amendment to Employment Agreement with City Manager John Jansons attached hereto as Exhibit 'A' and incorporated by reference.
3. This resolution is effective immediately upon adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regular meeting held on the 23rd day of August 2023, by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Marci Reyes
City Clerk

Exhibit 'A'

**SECOND AMENDMENT TO EMPLOYMENT
AGREEMENT BETWEEN CITY OF KERMAN AND JOHN JANSONS
(CITY MANAGER)**

This Second Amendment to Employment Agreement (“Second Amendment”) is made and entered on August 9, 2023, by and between the City of Kerman (“City”) and John Jansons (“Employee”) and collectively referred to as “Parties.”

RECITALS

WHEREAS, City and Employee entered an Employment Agreement (“Agreement”) effective December 1, 2019; and

WHEREAS, the Parties entered a First Amendment to Employment Agreement on September 20, 2021; and

WHEREAS, City and Employee desire to continue the employment relationship and to make certain modifications to the Agreement.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals and the mutual promises and covenants herein contained, the parties agree as follows:

SECTION 1. Section 4 of the Employment Agreement is amended by adding the following text:

4. Salary.

Based on the results of a performance evaluation conducted by the City Council, Employee shall be paid an annual base salary of ONE HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED AND ONE DOLLARS AND 96 CENTS \$182,301.96 per year paid in accordance with the City’s payroll procedures.

SECTION 2. Section 6a of the Employment Agreement regarding Vacation shall be amended to read as follows.

6a. Vacation.

Effective July 1, 2023, Employee shall be credited with twenty (20) working days of vacation per year (6.15 hours per pay period).

SECTION 3. Except as amended by this Second Amendment to Agreement, all other terms in the Employment Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the City of Kerman has caused this Second Agreement to Employment Agreement to be executed on its behalf by its Mayor and duly attested by its City Clerk, and John Jansons has signed and executed this Agreement on the day and year written below.

CITY OF KERMAN

EMPLOYEE

Maria Pacheco, Mayor

John Jansons

Date: _____

Date: _____

ATTEST:

Marci Reyes, City Clerk

APPROVED AS TO FORM:

Hilda Cantú Montoy, City Attorney



STAFF REPORT

MEETING DATE: August 23, 2023

PRESENTER: Jerry Jones, City Engineer

SUBJECT: Resolution Accepting Improvements and Authorizing Filing of the Notice of Completion for Tract No. 6302 (JJ)

RECOMMENDATION: Council by motion adopt the resolution accepting the improvements for Tract No. 6302 and authorizing the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY:

Tract No. 6302 is located in the northeast quadrant of the City, north of Stanislaus Avenue along 16th Street. The Tract consists of 104 single family residential lots. The City Council approved the Final Map for Tract No. 6302 on July 28, 2021 and with it entered into a subdivision agreement with the Developer, Century Communities of California, LLC, for the completion of the required public improvements. As a condition of the Subdivision Agreement for the Tract, the City must accept the improvements, once satisfactorily completed, and the Developer must post a one-year warranty security. The Developer has completed the improvements required by the Subdivision Agreement and the City's Public Works Inspector has inspected the required public improvements and determined that the improvements have been satisfactorily completed. The Developer has requested final acceptance of the improvements by the City and posted the required one-year warranty security. The one-year warranty security is in an amount equal to 10 percent of the cost of the public improvements, in compliance with the Subdivision Agreement.

FISCAL IMPACT:

None

ATTACHMENTS:

A. Resolution

Attachment 'A'

RESOLUTION NO. 23-_____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF COMPLETION
FOR TRACT NO. 6302**

WHEREAS, Century Communities of California, LLC has subdivided 19.86 acres of land north of Stanislaus Avenue along 16th Street into 104 single-family residential lots via the Final Map for Tract No. 6302; and

WHEREAS, the City and Century Communities of California, LLC entered into a Subdivision Agreement for Tract No. 6302 which requires the completion of various public improvements by Century Communities of California, LLC; and

WHEREAS, the City's Public Works Inspector has inspected the public improvements required by the Subdivision Agreement and all improvements have been completed; and

WHEREAS, the City Engineer recommends acceptance of the public improvements for Tract No. 6302 and requests Council to authorize the City Engineer to record the Notice of Completion for Tract No. 6302.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KERMAN HEREBY ACCEPTS the public improvements for Tract No. 6302 and authorizes the City Engineer to record the Notice of Completion.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 23rd day of August 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