

# CITY OF KERMAN PAYROLL REPORT

PAY PERIOD: April 16, 2023 - April 29, 2023

| EMPLOYEE                  | SALARY              | RETRO PAY       |             | OVERTIME        |             | HOLIDAY at 1/2 TIME |             | STANDBY     |             | GROSS SALARY        | COMP TIME EARNED |
|---------------------------|---------------------|-----------------|-------------|-----------------|-------------|---------------------|-------------|-------------|-------------|---------------------|------------------|
|                           |                     | & Other         |             | HOURS           | AMOUNT      | HOURS               | AMOUNT      | HOURS       | AMOUNT      |                     |                  |
| <b>ADMINISTRATION</b>     |                     |                 |             |                 |             |                     |             |             |             |                     |                  |
| Alvarez, Josefina         | \$ 3,748.31         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 3,748.31         | -                |
| Camacho, Josie            | \$ 2,515.54         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,515.54         | -                |
| Cheema, Akayla            | \$ 2,356.62         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,356.62         | -                |
| Gonzalez, Diana           | \$ 3,553.84         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 3,553.84         | -                |
| Jansons, John             | \$ 6,678.60         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 6,678.60         | -                |
| Linares, Vanessa          | \$ 1,641.85         | \$ 11.82        | 0.50        | \$ 15.32        | -           | \$ -                | -           | \$ -        | -           | \$ 1,668.99         | -                |
| Lopez, Jacqueline         | \$ 2,221.08         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,221.08         | -                |
| Mendoza Hernandez, Ariana | \$ 1,751.23         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,751.23         | 0.38             |
| Mendoza, Gabriela         | \$ 2,019.38         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,019.38         | -                |
| Reyes, Marcia             | \$ 3,669.51         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 3,669.51         | -                |
| Sandoval, Veronica        | \$ 1,494.15         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,494.15         | -                |
| <b>TOTAL</b>              | <b>\$ 31,650.10</b> | <b>\$ 11.82</b> | <b>0.50</b> | <b>\$ 15.32</b> | <b>-</b>    | <b>\$ -</b>         | <b>-</b>    | <b>\$ -</b> | <b>-</b>    | <b>\$ 31,677.25</b> | <b>0.38</b>      |
| <b>REC/SOCIAL</b>         |                     |                 |             |                 |             |                     |             |             |             |                     |                  |
| Acosta-Parra, Melany      | \$ 155.00           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 155.00           | -                |
| Aguilar, Corina           | \$ 38.75            | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 38.75            | -                |
| Brar, Manreet             | \$ 240.25           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 240.25           | -                |
| Burdine-Slaven, Jeanna    | \$ 2,248.62         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,248.62         | -                |
| Barrett, Shannon          | \$ 1,678.15         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,678.15         | -                |
| Escamilla, Paloma         | \$ 50.38            | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 50.38            | -                |
| Flores, Haley             | \$ 1,363.50         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,363.50         | -                |
| Garcia, Anthony           | \$ 1,439.08         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,439.08         | -                |
| Hurlbert, Ronald          | \$ 414.63           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 414.63           | -                |
| Jauriqui, Jose            | \$ 528.00           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 528.00           | -                |
| Johnson, Theresa          | \$ 3,186.62         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 3,186.62         | -                |
| Lujan, Vanessa            | \$ 340.00           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 340.00           | -                |
| Martinez, Aylah           | \$ 612.25           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 612.25           | -                |
| Martinez, Jeness          | \$ 162.75           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 162.75           | -                |
| Martinez Lopez, Jose      | \$ 589.00           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 589.00           | -                |
| Negrete, Dean             | \$ 1,586.31         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,586.31         | -                |
| Ortiz, Maryjane           | \$ 259.63           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 259.63           | -                |
| Pena, Mercedes            | \$ 205.38           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 205.38           | -                |
| Ruiz, Rosaiba             | \$ 627.00           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 627.00           | -                |
| Salvador, Mark            | \$ 2,922.72         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,922.72         | -                |
| Sidhu, Nirmal             | \$ 2,054.77         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,054.77         | -                |
| Silva, Jessica            | \$ 480.50           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 480.50           | -                |
| Villarreal, Arlene        | \$ 1,972.12         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,972.12         | -                |
| <b>TOTAL</b>              | <b>\$ 23,155.38</b> | <b>\$ -</b>     | <b>\$ -</b> | <b>\$ -</b>     | <b>\$ -</b> | <b>\$ -</b>         | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 23,155.38</b> | <b>-</b>         |
| <b>POLICE</b>             |                     |                 |             |                 |             |                     |             |             |             |                     |                  |
| Antuna, Miguel            | \$ 2,714.12         | \$ -            | 17.00       | \$ 823.93       | -           | \$ -                | -           | \$ -        | -           | \$ 3,538.05         | -                |
| Arciga, Jose              | \$ 2,809.42         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,809.42         | -                |
| Barbosa, Isaias           | \$ 2,902.48         | \$ -            | -           | \$ -            | -           | \$ -                | 7.50        | \$ 64.23    | -           | \$ 2,966.70         | -                |
| Barcoma, Wilbert          | \$ 4,272.23         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 4,272.23         | -                |
| Barra, Brenden            | \$ 2,070.80         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,070.80         | -                |
| Belding, Jeff             | \$ 3,578.45         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 3,578.45         | -                |
| Castro, Jaclynn           | \$ 2,130.19         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,130.19         | -                |
| Chapman, Tom              | \$ 3,604.18         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 3,604.18         | -                |
| Clark, Patrick            | \$ 2,382.12         | \$ -            | 13.50       | \$ 666.43       | -           | \$ -                | -           | \$ -        | -           | \$ 3,048.55         | -                |
| Coronado, Krystal         | \$ 2,018.15         | \$ -            | 1.00        | \$ 36.04        | -           | \$ -                | -           | \$ -        | -           | \$ 2,054.18         | -                |
| Corrales, Edith           | \$ 848.75           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 848.75           | -                |
| Cubillos, Theresa         | \$ 2,764.38         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,764.38         | -                |
| Garcia, Andrew            | \$ 2,067.69         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,067.69         | -                |
| Gempis, Danzel            | \$ 1,875.23         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,875.23         | -                |
| Golden, John              | \$ 5,005.20         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 5,005.20         | -                |
| Gutierrez, Gloria         | \$ 2,135.40         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 2,135.40         | -                |
| Inthasone, Bryant         | \$ 1,968.92         | \$ -            | 6.00        | \$ 210.96       | -           | \$ -                | -           | \$ -        | -           | \$ 2,179.88         | -                |
| Irazoqui, Mario           | \$ 1,706.86         | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 1,706.86         | -                |
| Levandusky, James         | \$ 2,342.13         | \$ -            | 1.25        | \$ 50.88        | -           | \$ -                | -           | \$ -        | -           | \$ 2,393.02         | -                |
| Lopez, Matt               | \$ 637.50           | \$ -            | -           | \$ -            | -           | \$ -                | -           | \$ -        | -           | \$ 637.50           | -                |
| Lozano, Daniel            | \$ 1,521.20         | \$ -            | 10.00       | \$ 285.22       | -           | \$ -                | -           | \$ -        | -           | \$ 1,806.42         | -                |

# CITY OF KERMAN PAYROLL REPORT

**PAY PERIOD: April 16, 2023 - April 29, 2023**

| EMPLOYEE             | SALARY              | RETRO PAY<br>& Other | OVERTIME       |                   | HOLIDAY at 1/2 TIME |             | STANDBY        |                 | GROSS<br>SALARY     | COMP TIME<br>EARNED |
|----------------------|---------------------|----------------------|----------------|-------------------|---------------------|-------------|----------------|-----------------|---------------------|---------------------|
|                      |                     |                      | HOURS          | AMOUNT            | HOURS               | AMOUNT      | HOURS          | AMOUNT          |                     |                     |
| Lozano, Patricia     | \$ 1,320.46         | \$ -                 | 2.00           | \$ 49.52          | -                   | \$ -        | -              | \$ -            | \$ 1,369.98         | 5.25                |
| Mendoza, Sandra      | \$ 3,084.31         | \$ -                 | -              | \$ -              | -                   | \$ -        | -              | \$ -            | \$ 3,084.31         | -                   |
| Molina, Jesus        | \$ 2,305.19         | \$ -                 | 3.50           | \$ 142.51         | -                   | \$ -        | -              | \$ -            | \$ 2,447.71         | -                   |
| Quintanilla, Rodolfo | \$ 2,080.65         | \$ -                 | -              | \$ -              | -                   | \$ -        | -              | \$ -            | \$ 2,080.65         | -                   |
| Rodriguez, Mary      | \$ 2,257.69         | \$ -                 | -              | \$ -              | -                   | \$ -        | -              | \$ -            | \$ 2,257.69         | -                   |
| Roth, Adriana        | \$ 2,080.65         | \$ -                 | 2.00           | \$ 72.08          | -                   | \$ -        | -              | \$ -            | \$ 2,152.72         | -                   |
| Ruiz, Jose           | \$ 1,984.61         | \$ -                 | -              | \$ -              | -                   | \$ -        | -              | \$ -            | \$ 1,984.61         | -                   |
| Vasquez, Francisco   | \$ 1,947.11         | \$ -                 | 8.00           | \$ 274.59         | -                   | \$ -        | -              | \$ -            | \$ 2,221.70         | -                   |
| Velez, Bernice       | \$ 1,645.36         | \$ -                 | 4.00           | \$ 123.40         | -                   | \$ -        | -              | \$ -            | \$ 1,768.76         | -                   |
| <b>TOTAL:</b>        | <b>\$ 70,061.44</b> | <b>\$ -</b>          | <b>\$68.25</b> | <b>\$2,735.56</b> | <b>\$ -</b>         | <b>\$ -</b> | <b>\$ 7.50</b> | <b>\$ 64.23</b> | <b>\$ 72,861.22</b> | <b>\$ 5.25</b>      |

**PUBLIC WORKS**

|                              |                     |             |              |                   |          |             |                 |                    |                     |                 |
|------------------------------|---------------------|-------------|--------------|-------------------|----------|-------------|-----------------|--------------------|---------------------|-----------------|
| Arrellano, Antonio           | \$ 1,799.23         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,799.23         | -               |
| Barajas, Michael             | \$ 3,583.56         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 3,583.56         | -               |
| Camacho, Armando             | \$ 1,799.23         | \$ -        | 34.00        | \$1,246.33        | -        | \$ -        | 32.00           | \$ 699.69          | \$ 3,745.25         | -               |
| Castro, Joseph               | \$ 2,959.55         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 2,959.55         | -               |
| Cervantes, Pedro             | \$ 1,420.31         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,420.31         | -               |
| Cruz-Villalobos, Eulises     | \$ 1,304.80         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,304.80         | -               |
| Garcia, Destiny              | \$ 50.00            | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 50.00            | -               |
| Garcia, Guadalupe            | \$ 1,420.31         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,420.31         | -               |
| Gastelum, Humberto           | \$ 2,922.72         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 2,922.72         | -               |
| Gutierrez Olivarez, Norberto | \$ 1,511.08         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,511.08         | -               |
| Hernandez, Julian            | \$ 1,715.69         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,715.69         | -               |
| Isaak, Denise                | \$ 2,182.15         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 2,182.15         | -               |
| Jimenez, Gabriela            | \$ 1,489.08         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,489.08         | -               |
| Kaur, Harmeen                | \$ 1,848.64         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,848.64         | 6.00            |
| Lopez, Joel                  | \$ 1,174.32         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,174.32         | -               |
| Lopez, Josue                 | \$ 1,489.08         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,489.08         | 2.25            |
| Martinez, Jaime              | \$ 1,174.32         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,174.32         | -               |
| Morales, Andres              | \$ 1,715.69         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,715.69         | -               |
| Ortiz, Carlos                | \$ 1,913.69         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,913.69         | -               |
| Perez, Ruben Lopez           | \$ 1,775.08         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,775.08         | -               |
| Ramirez, Manuel              | \$ 2,516.00         | \$ -        | 22.50        | \$1,171.51        | -        | \$ -        | 32.00           | \$ 1,006.40        | \$ 4,693.91         | -               |
| Rivera, Coty                 | \$ 2,057.54         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 2,057.54         | -               |
| Sanchez, Daniel              | \$ 2,617.83         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 2,617.83         | -               |
| Soto, Samuel                 | \$ 1,794.15         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 1,794.15         | 3.75            |
| Tinoco, Alfonso              | \$ 2,210.46         | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 2,210.46         | -               |
| Valdivia, Blanco             | \$ 945.98           | \$ -        | -            | \$ -              | -        | \$ -        | -               | \$ -               | \$ 945.98           | -               |
| <b>TOTAL</b>                 | <b>\$ 47,390.48</b> | <b>\$ -</b> | <b>56.50</b> | <b>\$2,417.84</b> | <b>-</b> | <b>\$ -</b> | <b>\$ 64.00</b> | <b>\$ 1,706.09</b> | <b>\$ 51,514.41</b> | <b>\$ 12.00</b> |

**PLANNING**

|                |                    |             |                |                 |             |             |             |             |                    |             |
|----------------|--------------------|-------------|----------------|-----------------|-------------|-------------|-------------|-------------|--------------------|-------------|
| Belmonte, Ruth | \$ 2,405.69        | \$ -        | -              | \$ -            | -           | \$ -        | -           | \$ -        | \$ 2,405.69        | -           |
| Campos, Manuel | \$ 1,845.02        | \$ -        | 0.50           | \$ 16.83        | -           | \$ -        | -           | \$ -        | \$ 1,861.84        | -           |
| Orozco, Jesus  | \$ 3,593.15        | \$ -        | -              | \$ -            | -           | \$ -        | -           | \$ -        | \$ 3,593.15        | -           |
| <b>TOTAL</b>   | <b>\$ 7,843.86</b> | <b>\$ -</b> | <b>\$ 0.50</b> | <b>\$ 16.83</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 7,860.69</b> | <b>\$ -</b> |

**PLANNING**

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

**COUNCIL**

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

**Total**      \$ -      **Total**      \$ 500.00

|                     |                     |                |               |                   |          |               |              |                   |                      |              |
|---------------------|---------------------|----------------|---------------|-------------------|----------|---------------|--------------|-------------------|----------------------|--------------|
| <b>GRAND TOTAL:</b> | <b>\$180,601.26</b> | <b>\$11.82</b> | <b>125.75</b> | <b>\$5,185.54</b> | <b>-</b> | <b>\$0.00</b> | <b>71.50</b> | <b>\$1,770.32</b> | <b>\$ 187,568.94</b> | <b>17.63</b> |
|---------------------|---------------------|----------------|---------------|-------------------|----------|---------------|--------------|-------------------|----------------------|--------------|