## **RESOLUTION NUMBER 6044**

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ADJUSTING THE COMPENSATION FOR THE ELECTED CITY CLERK POSITION

- **WHEREAS**, pursuant to Government Code Section 36517 the City Council of the City of Perris has the authority to establish the compensation of the elected city clerk ("Clerk") by resolution; and
- **WHEREAS**, by Resolution Number 5723, adopted by the City Council on October 27, 2020, the City Council established a monthly stipend of \$1,401.22 per month for the City Clerk for the performance of statutory duties set forth in Perris Municipal Code Chapter 2.09, and certain other benefits provided to the City Clerk; and
- **WHEREAS**, the City Council now desires to increase the City Clerk's compensation to \$1530.13 per month for the performance of statutory duties set forth in Perris Municipal Code Chapter 2.09; and
- **WHEREAS**, the City Council further desires to restate, without change, other benefits provided to the City Clerk in Resolution 5723.

## NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERRIS AS FOLLOWS:

- **Section 1.** The Clerk shall receive the following compensation:
- A. <u>Stipend</u>. The City Clerk shall be paid a stipend of \$1530.13 per month as compensation for an elected official performing the limited statutory duties set forth in Perris Municipal Code Chapter 2.09. The stipend shall be paid once a month, no later than the 30<sup>th</sup> of the month. If the Clerk is requested to perform the duties of an elections official as set forth in the Elections Code, the Clerk may be compensated at an hourly rate to be set by the City Council.
- **B.** <u>Benefits</u>. The Clerk shall be provided a vehicle allowance of Three Hundred Dollars (\$300.00) per month and shall be provided medical and retirement (PERS) benefits at a rate equivalent to the members of the City Council.
- **C.** Expenses. The Clerk shall be reimbursed for actual and necessary expenses incurred in the performance of the Clerk's duties. Proof of such expenses in the form of receipts, etc., shall be provided to the City Manager, or his or her designee, before the City shall make a disbursement to the Clerk. Travel expenses shall require prior approval from the City Manager.
- **Section 2.** The compensation provided herein shall be effective upon the date that new City Council terms commence following the adoption of this Resolution.

**Section 3.** Resolution Number 5723 is hereby repealed to the extent it conflicts with this Resolution.

ADOPTED, SIGNED and APPROVED this 13th day of September, 2022.

Michael M. Vargas, Mayor
alifornia, do hereby certify that the ularly adopted by the City Council on the 13th day of September, 2022
AS
City Clerk, Nancy Salazar
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