



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, March 11, 2026 at 6:00 PM

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

LEVINE ACT CONTRIBUTION PROHIBITIONS AND MANDATORY DISCLOSURE. The Political Reform Act in Govt Code Section 84308 restricts campaign contributions over \$500 to a decision-making public official from a party or participant or their agent in a proceeding involving a contract, license, permit or entitlement for use. The Act requires disclosure of the contribution and recusal where a decision-maker has received \$500 or more from a party or participant to a proceeding in the prior 12 months. Participants and agents are required to make this disclosure as well.

A Council Member's disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made.

CONFLICT OF INTEREST DISCLOSURES AND RECUSAL. City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure when the item is called and recuse themselves.

1. OPENING CEREMONIES

- A. Call to Order
- B. Roll Call
- C. Invocation
- D. Flag Salute

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

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

3. PRESENTATIONS/CEREMONIAL MATTERS

- A. Proclamation - Women's History Month
- B. Government Finance Officers Association (GFOA's) Distinguished Budget Presentation Award
- C. Proclamation - American Red Cross Month
- D. Presentation by "Fix our Roads" Coalition Regarding Proposed November 2026 Ballot Measure

4. **PUBLIC FORUM** (for matters not on agenda)

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 - February 25, 2026

RECOMMENDATION: Council approve minutes as presented.

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

1. Nos. 34091-34179 \$403,498.90 ACH \$127,162.87.

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

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

2/1/26 to 2/14/26: \$268,645.37; Retro Pay & Other: \$154.12; Overtime: \$7,068.30; Holiday: \$0.00; Standby: \$1,874.26; Comp Time Earned: 151.74

RECOMMENDATION: Council approve payroll as presented.

D. **SUBJECT:** Development Impact Fees Annual Report (AB1600) (JA)

RECOMMENDATION: Council to review and approve the Development Impact Fee Annual Report for FY 2025.

E. **SUBJECT:** Observance of Cesar Chavez Birthday (JAJ)

RECOMMENDATION: Council by motion approve the change of date to observe City-approved holiday in honor of Cesar Chavez.

6. **PUBLIC HEARINGS** – None.

7. **DEPARTMENT REPORTS**

- A. **SUBJECT:** Approval of the Safe Routes to School (SRTS) and American with Disabilities Act (ADA) Transition Plan (JG)

RECOMMENDATION: Council adopt the resolution approving the Safe Routes to School (SRTS) and American with Disabilities Act (ADA) Transition Plan.

8. **CITY MANAGER/STAFF COMMUNICATIONS**

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

(This portion of the meeting is reserved for the Mayor and Council Members (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 a Council Member, and (iv) to take action on matters initiated under this section of the agenda items. Under this section the Council may take action only on items specifically agendized and which meet other requirements for action.)

10. **CLOSED SESSION** – None.

11. **ADJOURNMENT**

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

ADA Compliance and Reasonable Accommodation. The Council has adopted a Reasonable Accommodation Policy, which is available on the City website at www.cityofkerman.net or upon request by emailing the City Clerk at publicmeeting@cityofkerman.org or calling (559) 550-1414. 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) 550-1414 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, Dalia Santana-Zamudio, Deputy 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: March 6, 2026 /s/ Dalia Santana-Zamudio, Deputy Clerk



WOMEN’S HISTORY MONTH

WHEREAS, the City Council of the City of Kerman recognizes the month of March as Women’s History Month, established in 1987 by Congress to celebrate the contributions American women have made to strengthen the nation since its inception; and

WHEREAS, Women’s History Month honors women of every race, status, and ethnicity who have challenged the social and legal structures that have kept women’s labor and societal contributions underappreciated and underrepresented throughout history; and

WHEREAS, American women have been leaders not only in securing their own rights of suffrage and equal opportunity, but also at the forefront of every major social change movement in history, paving the way for future generations to enjoy the unalienable rights, duties, and responsibilities afforded equally to all in the United States of America; and

WHEREAS, each woman is extraordinary in her own way, proving that women working inside the home, or outside in business, education, science, technology, labor, government and more, maintain a critical role in every aspect of society; and

WHEREAS, when women succeed, all of us benefit and prosper.

NOW, THEREFORE, BE IT PROCLAIMED, that the City Council of the City of Kerman hereby proclaims the month of March 2026 as Women’s History Month.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Kerman to be affixed on this 11th day of March 2026.

Maria Pacheco
Mayor



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**City of Kerman
California**

For the Fiscal Year Beginning

July 01, 2025

Christopher P. Morrell

Executive Director



AMERICAN RED CROSS MONTH

WHEREAS, the City Council of the City of Kerman celebrates American Red Cross Month by honoring our neighbors who make its humanitarian mission possible in Kerman and throughout the United States; and

WHEREAS, every day their acts of kindness change lives, bringing relief, comfort, and hope when help can't wait. This compassionate spirit runs deep in our community, just as it has for 145 years through the American Red Cross; and

WHEREAS, today, those serving the Central California Region of the Red Cross light the way during emergencies, whether by providing shelter, food, and comfort in the aftermath of disasters; providing a safe, life-saving blood supply for patients; or empowering individuals with life-saving skills such as First Aid and CPR; and

WHEREAS, these collective efforts are a powerful reminder that the strength of our community lies in our shared commitment to one another; and

WHEREAS, as we mark American Red Cross Month, let us celebrate our local heroes and resolve to continue lifting each other up, so no one faces an emergency alone.

NOW, THEREFORE, BE IT PROCLAIMED, that the City Council of the City of Kerman hereby proclaims the month of March 2026 as American Red Cross Month and encourages all residents of Kerman to reach out and support its humanitarian mission.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Kerman to be affixed on this 11th day of March 2026.

Maria Pacheco
Mayor



CITY COUNCIL REGULAR MEETING MINUTES
Wednesday, February 25, 2026 at 6:00 PM
City Hall, 850 S. Madera Avenue, Kerman, CA 93630

1. OPENING CEREMONIES

- A. Call to Order - **6:01 p.m.**
- B. Roll Call - **All members present except Councilmember Herrera.**
- C. Invocation - **A moment of silence was observed.**
- D. Flag Salute - **Performed.**

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

Motion made by Mayor Pro Tem Yep, Seconded by Councilmember Hall.

Ayes: Yep, Hall, Dhaliwal, Pacheco

Noes: None

Abstain: None

Absent: Herrera

Motion passed 4-0-0-1.

3. PRESENTATIONS/CEREMONIAL MATTERS

- A. Proclamation - American Heart Health Month - **Presented.**

4. PUBLIC FORUM (*for matters not on agenda*) - **Jesus Herrera, Mid Valley Times**

5. CONSENT CALENDAR

- A. **SUBJECT:** Minutes - February 11, 2026

RECOMMENDATION: Council approve minutes as presented.

- B. **SUBJECT:** Warrants (JA)

- 1. Nos. 33971-34090 \$1,225,029.65 no ACH.

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

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

1/18/26 to 1/31/26: \$275,111.39; Retro Pay & Other: \$0.00; Overtime: \$7,761.32; Holiday: \$2,515.92; Standby: \$2,093.71; Comp Time Earned: 100.74

RECOMMENDATION: Council approve payroll as presented.

D. **SUBJECT:** Monthly Investment Report

RECOMMENDATION: Council accept monthly investment report as presented.

E. **SUBJECT:** Rotary Park Ballfield Lighting Project (TJ)

RECOMMENDATION: It is recommended that City Council by motion:

1. Rescind Resolution 26-07
2. Adopt resolution approving budget amendments to appropriate funds for the Rotary Park Ballfield Lights Replacement, awarding contract to Techline Sport Lighting in the amount of \$187,807.10, and authorize the City Manager to sign the contract. - **Res. 26-08**

Motion made by Councilmember Hall, Seconded by Mayor Pro Tem Yep.

Ayes: Hall, Yep, Dhaliwal, Pacheco

Noes: None

Abstain: None

Absent: Herrera

Motion passed 4-0-0-1.

6. **PUBLIC HEARINGS – None.**

7. **DEPARTMENT REPORTS**

- A. **SUBJECT:** Purchase of a 2026 CASE CE 580SV CP, Loader/Backhoe from Sequoia Equipment Co., Inc. Under Sourcwell Contract #011723-CNH, Using Authorized Grant Funds from the SB 1383 Local Assistance Grant Program (MB)

RECOMMENDATION: That Council adopt resolution approving purchase order with Sequoia Equipment Co., Inc. under Sourcwell Contract #011723-CNH for purchase of a 2026 CASE CE, Loader/Backhoe for \$154,662.77 with the use of SB 1383 Local Assistance Grant Program funds and authorize the City Manager to sign the contract. - **Res. 26-09**

Motion made by Mayor Pro Tem Yep, Seconded by Councilmember Dhaliwal.

Ayes: Yep, Dhaliwal, Hall, Pacheco

Noes: None

Abstain: None

Absent: Herrera

Motion passed 4-0-0-1.

- B. **SUBJECT:** Report on Upcoming Brown Act Teleconferencing and Public Access Requirements and Implementation Required by SB 707 (JAJ and HCM)

RECOMMENDATION: It is recommended that Council receive the report and provide any comments to staff.

Information presented. Public comment received from Phil Kerber.

8. CITY MANAGER/STAFF COMMUNICATIONS

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

10. CLOSED SESSION – None.

11. ADJOURNMENT - 6:47 p.m.

MINUTES CERTIFICATION

I, Dalia Santana-Zamudio, Deputy 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 City Hall, 850 S. Madera Ave, Kerman, CA.

Date: February 26, 2026 /s/ Dalia Santana-Zamudio, Deputy Clerk

Accounts Payable

Checks by Date - Summary by Check Date

User: VSandoval
 Printed: 2/26/2026 4:54 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	02/20/2026	10,226.74
ACH	10517	FEDERAL TAXES PAYROLL	02/20/2026	62,049.94
ACH	10518	KERMAN POLICE OFFICERS ASSN	02/20/2026	762.75
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	02/20/2026	262.50
ACH	10520	ICMA-RC	02/20/2026	5,969.09
34091	11997	AM CONSULTING ENGINEERS	02/20/2026	28,240.00
34092	12683	ARSENAL WELL DRILLING INC	02/20/2026	10,700.00
34093	10040	AT&T MOBILITY	02/20/2026	369.69
34094	11917	BLAIS & ASSOCIATES LLC	02/20/2026	2,559.00
34095	10061	BSK ASSOCIATES	02/20/2026	260.00
34096	10564	CITY OF KERMAN	02/20/2026	45.00
34097	11690	CLAWSON MOTORSPORTS	02/20/2026	82.06
34098	11498	COMCAST CABLE COMMUNICATIONS	02/20/2026	746.89
34099	10108	COOKS COMMUNICATIONS CORP	02/20/2026	3,615.28
34100	10144	ELBERT DISTRIBUTING INC	02/20/2026	227.64
34101	10148	ENTENMANN-ROVIN CO	02/20/2026	343.23
34102	11398	FASTSIGNS	02/20/2026	458.46
34103	10157	FERGUSON ENTERPRISES INC	02/20/2026	1,139.91
34104	12692	JONAVIN FLORES	02/20/2026	500.00
34105	10800	FRESNO OXYGEN #5	02/20/2026	520.92
34106	11006	SHEILA GARCIA	02/20/2026	250.00
34107	12100	GLOBAL INDUSTRIAL	02/20/2026	1,103.37
34108	11358	GREAT AMERICA FINANCIAL SERVICE	02/20/2026	187.44
34109	12939	EFRAIN GUIZAR	02/20/2026	450.00
34110	11115	HAAKER EQUIPMENT COMPANY	02/20/2026	2,331.89
34111	10201	HORIZON	02/20/2026	990.65
34112	10514	ICAD INC	02/20/2026	585.00
34113	10335	MADERA FORD	02/20/2026	228.37
34114	11335	CLAUDIA MEJIA	02/20/2026	450.00
34115	12881	MINERAL KING PUBLISHING INC	02/20/2026	2,895.16
34116	11965	MISSION UNIFORM SERVICE	02/20/2026	847.30
34117	10282	OFFICE DEPOT	02/20/2026	237.87
34118	10289	P.G.& E.	02/20/2026	3,915.05
34119	12026	PRECISION CIVIL ENGINEERING INC	02/20/2026	3,393.75
34120	12147	PTC INC	02/20/2026	1,288.00
34121	10316	R G EQUIPMENT OF FRESNO INC	02/20/2026	1,284.06
34122	10596	RED WING BUSINESS ADVANTAGE AC	02/20/2026	492.70
34123	10327	SAFETY KLEEN SYSTEMS INC	02/20/2026	364.00
34124	12940	ROBERT SALAZAR	02/20/2026	250.00
34125	12475	SAN JOAQUIN PEST CONTROL	02/20/2026	105.00
34126	10329	SAN JOAQUIN VALLEY AIR POLL	02/20/2026	40.00
34127	10330	SAN JOAQUIN VALLEY RAILROAD-GI	02/20/2026	1,954.59
34128	11650	SITEONE LANDSCAPE SUPPLY, LLC	02/20/2026	2,472.41
34129	10337	SLUMBERGER LUMBER	02/20/2026	388.97
34130	11460	SUPERIOR POOL PRODUCTS LLC	02/20/2026	752.69
34131	10354	T & T PAVEMENT MARKINGS	02/20/2026	29,941.00
34132	10357	TAYLOR MADE IRRIGATION	02/20/2026	54.28

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
34133	11502	TIREHUB LLC	02/20/2026	1,483.91
34134	12290	VERIZON	02/20/2026	107.97
34135	10399	VETERINARY MEDICAL CENTER	02/20/2026	52.00
34136	10406	WEST HILLS OIL INC	02/20/2026	6,174.97
Total for 2/20/2026:				194,151.50
ACH	10522	CALPERS	02/24/2026	47,181.07
Total for 2/24/2026:				47,181.07
ACH	10644	US BANK EQUIPMENT FINANCE	02/25/2026	710.78
34137	11493	24 / 7 PET VETS	02/25/2026	257.40
34138	10021	ALERT O LITE	02/25/2026	693.04
34139	10028	ALLDATA LLC	02/25/2026	1,500.00
34140	10035	AQUA NATURAL SOLUTIONS	02/25/2026	718.17
34141	10040	AT&T MOBILITY	02/25/2026	1,734.98
34142	12946	DELIA AVENDANO	02/25/2026	150.00
34143	12710	EDUARDO BARRERA	02/25/2026	882.00
34144	10054	BLUE SHIELD OF CALIFORNIA	02/25/2026	55,142.47
34145	12348	BRADY INDUSTRIES	02/25/2026	269.92
34146	10062	BSN SPORTS	02/25/2026	127.49
34147	10617	C A REDING CO INC	02/25/2026	358.77
34148	10078	CALIFORNIA STATE DISBURSEMENT	02/25/2026	969.23
34149	12844	CALIFORNIA STATE DISBURSEMENT	02/25/2026	161.53
34150	10092	CENTRAL VALLEY TOXICOLOGY INC	02/25/2026	460.00
34151	10564	CITY OF KERMAN	02/25/2026	153.98
34152	12213	PATRICK CLARK	02/25/2026	566.00
34153	10103	COLONIAL LIFE	02/25/2026	1,521.35
34154	10114	CROWN SHORT LOAD CONCRETE	02/25/2026	1,413.40
34155	11874	CSG CONSULTANTS INC	02/25/2026	9,717.50
34156	10128	DEPARTMENT OF JUSTICE	02/25/2026	628.00
34157	12766	BRANDON ESCALERA	02/25/2026	46.00
34158	12767	JONATHAN FARR	02/25/2026	125.00
34159	11550	FRESNO COUNTY SHERIFFS OFFICE -	02/25/2026	137.00
34160	11358	GREAT AMERICA FINANCIAL SERVICE	02/25/2026	279.26
34161	11468	GREEN HILLS NURSERY INC	02/25/2026	998.45
34162	10238	KERMAN UNIFIED SCHOOL DIST	02/25/2026	944.38
34163	12881	MINERAL KING PUBLISHING INC	02/25/2026	2,520.00
34164	11965	MISSION UNIFORM SERVICE	02/25/2026	33.22
34165	10272	MUTUAL OF OMAHA	02/25/2026	3,392.74
34166	10282	OFFICE DEPOT	02/25/2026	417.45
34167	10289	P.G.& E.	02/25/2026	29,240.85
34168	11891	PACE SUPPLY	02/25/2026	644.10
34169	12523	PAMOIST PET HOSPITAL	02/25/2026	1,229.50
34170	12808	QUADIENT FINANCE USA INC	02/25/2026	1,012.76
34171	12945	LINDA SIERRAS	02/25/2026	30.00
34172	12944	RAMONA SIERRAS HODGE	02/25/2026	60.00
34173	10345	STATE OF CALIFORNIA	02/25/2026	50.00
34174	10754	THE HOME DEPOT PRO-SUPPLY WORK	02/25/2026	539.45
34175	12787	HUNTER THOMAS	02/25/2026	46.00
34176	10391	VALLEY FARM SUPPLY STORES	02/25/2026	2,369.42
34177	12170	WEBSTER BANK	02/25/2026	28,632.45
34178	10413	YAMABE & HORN ENGINEERING INC	02/25/2026	138,295.16
34179	12267	IRENE ZAMORA	02/25/2026	150.00
Total for 2/25/2026:				289,329.20

Check No	Vendor No	Vendor Name	Check Date	Section 5, Item B.
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Report Total (96 checks):

530,661.77

PAY PERIOD: February 01, 2026 - February 14, 2026

	Salary	RETRO PAY & OTHER	<u>OVERTIME</u>		<u>HOLIDAY at 1/2 TIME</u>		<u>STANDBY</u>		GROSS SALARY	COMP TIME EARNED
			Hours	Amount	Hours	Amount	Hours	Amount		
<i>Grand Total</i>	\$ 268,645.37	\$ 154.12	129.62	\$ 7,068.30	-	\$ -	80.00	\$ 1,874.26	\$ 277,742.05	151.74



STAFF REPORT

MEETING DATE: March 11, 2026

PRESENTER: Josefina Alvarez, Finance Director

SUBJECT: Development Impact Fees Annual Report (AB1600) (JA)

RECOMMENDATION: Council to review and approve the Development Impact Fee Annual Report for FY 2025.

EXECUTIVE SUMMARY:

State law sets certain legal and procedural parameters for the charging of development impact fees (“DIFs”). This legislation was passed under Assembly Bill 1600 (AB 1600) and codified as California Government Code Sections (GC §) 66000 through 66020 (“Mitigation Fee Act”). The Mitigation Fee Act requires the City to report on an annual basis on the fees collected and their use. If an agency doesn’t report on these fees, the funds may be at risk.

AB 1600 requires that within 180 days after the last day of each fiscal year, agencies must report the following information for each fee:

- (A) A brief description of the type of fee in the account or fund.
- (B) The amount of the fee.
- (C) The beginning and ending balance of the account or fund.
- (D) The amount of the fees collected and the interest earned.
- (E) An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.
- (F) (i) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) of subdivision (a) of Section 66001, and the public improvement remains incomplete.
 - (ii) An identification of each public improvement identified in a previous report pursuant to clause (i) and whether construction began on the approximate date noted in the previous report.
 - (iii) For a project identified pursuant to clause (ii) for which construction did not commence by the approximate date provided in the previous report, the reason for the delay and a revised approximate date that the local agency will commence construction.
- (G) A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be

expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan.

(H) The amount of refunds made pursuant to subdivision (e) of Section 66001, the number of persons or entities identified to receive those refunds, and any allocations pursuant to subdivision (f) of Section 66001.

The City must also present this information at a regularly scheduled Council meeting no less than 15 days after making it available to the public.

FISCAL IMPACT:

None.

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION 26-__

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN ACCEPTING
DEVELOPMENT IMPACT FEES ANNUAL REPORT FISCAL YEAR 2025 PER GOVERNMENT
CODE SECTION 66006**

WHEREAS, Assembly Bill 1600 (AB 1600), which is also known as the Mitigation Fee Act, requires agencies to do an annual report with specific information in regards to each development impact fee; and

WHEREAS, the report must be completed 180 days after the last day of each fiscal year; and

WHEREAS, the report must also be available to the public no less than 15 days prior to the regularly scheduled Council meeting; and

WHEREAS, the City of Kerman has prepared the Development Impact Fee Annual Report 2025 (**Exhibit 'A'**) and made it available to the public as required by the Mitigation Fee Act.

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

1. The foregoing recitals are true and correct and incorporated by reference.
2. The Council approves the Development Impact Fee Annual Report Fiscal Year 2025, as outlined in **Exhibit 'A'**, which is incorporated herein by reference.
3. This resolution is effective upon adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regularly scheduled meeting held on March 11, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Dalia Santana-Zamudio
Deputy Clerk

Exhibit 'A'

City of Kerman
Development Impact Fees Annual Report
FISCAL YEAR 2025

Government Code Section 6600 (b) (1) requires that If a local agency requires the payment of a fee specified in subdivision (c) in connection with the approval of a development project, the local agency receiving the fee shall deposit it with the other fees for the improvement in a separate capital facilities account or fund in a manner to avoid any commingling of the fees with other revenues and funds of the local agency, except for temporary investments, and expend those fees solely for the purpose for which the fee was collected. Any interest income earned by moneys in the capital facilities account or fund shall also be deposited in that account or fund and shall be expended only for the purpose for which the fee was originally collected. Within 180 days after the last day of each fiscal year, the City must make available to the public the following information each fiscal year:

- A. A brief description of the type of fee in the account or fund
- B. The amount of the fee
- C. The beginning and ending balance of the account or fund
- D. The amount of the fees collected and the interest earned
- E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement including the total percentage of the cost of public improvement that was funded with fees.
- F. An identification of an approximate date by which the construction of the public improvements will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement.
- G. A description of each inter fund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an inter fund loan, the date upon which the loan will be repaid, and the rate of interest that the account or fund will received on the loan.

The City of Kerman has adopted development impact fees to finance projects to serve new development. The following information is presented to meet the requirements of Government Code section 66006 (b) (1)

A. A brief description of the type of fee in the account or fund

CIP Administration (Fund 110)-This fee is used to cover the cost of staff and consultants for the Capital Improvement Plan and the Annual Development Impact Fee Review.

Facilities Construction (Fund 140)-This fee is used to construct new buildings and purchase additional equipment.

General Plan Impact Fee (Fund 170)-This fee is used to update the General Plan periodically.

Fire Facility (Fund 180)-This fee is collected to build a new station and for equipment for North Central Fire District (NCFD)

Jobs/Housing Mitigation Fee (Fund 300)-This fee is collected to pay for annual interest payments due on the infrastructure improvement loans.

Del Norte Sewer Trunk (Fund 425)-A special sewer trunk is required to serve future developments in the northern area of the City of Kerman due to inadequate capacity of the existing sewer trunk.

Storm Drain Acquisition (Fund 480)- This fee pays for the purchase of property of permanent storm drainage basins.

Storm Drain Facilities (Fund 490)-This fee pays for the construction of storm drain pipelines, manholes and inlets to convey storm water runoff to permanent basins.

Water Front Footage (Fund 520)-This fee is used to reimburse developers who install water mains in boundary streets that are later developed in another project.

Water Oversize (Fund 530)-This fee pays for the cost of installing water mains larger than 8" (inches) in diameter.

Water Major Facilities (Fund 540)-This fee is used for the construction of additional wells within the Sphere of Influence.

Sewer Front Footage (Fund 550)-This fee is used to reimburse developers who install sewer mains in boundary streets that are later developed as part of another project.

Sewer Oversize (Fund 560)-This fee pays for the cost of installing sewer mains larger than 8" in diameter.

Sewer Major Facilities (Fund 570)-This fee is used for future expansion of the Waste Water Treatment Plant (WWTP).

Park Development (Fund 580)-This fee includes landscaping, irrigation, playground equipment and site improvements for any City owned Parks.

Park Development/Quimby (Fund 590)-This fee is collected in lieu of dedication of new land for park development.

Major Streets (Fund 910)-This fee is collected for the installation of a median curb island with median landscaping and irrigation facilities plus the installation of two adjacent twelve foot travel lanes.

Major Streets Signal (920)-This fee is collected for four new traffic signals that are proposed to be installed.

Major Streets RR (Fund 930)-This fee is collected for three new railroad crossing signals that are proposed to be installed.

Outside Travel Lane (Fund 940)-This fee pays for the cost of installing the outside travel lane

and shoulder paving on four-lane expressways and arterials where developers install those improvements.

B. The amount of the fee

The amounts of the fees are shown under **Attachment 'A'** which is incorporated by reference.

C. The beginning and ending balance of the account or fund

Beginning and ending balances of each fund are shown under **Attachment 'A'**. The reports include the beginning balance as of Fiscal Year 2022/2023 and estimated ending balance as of Fiscal Year 2024/2025. Fiscal Year 2025/2026 are estimated year end numbers.

D. The amount of the fees collected and the interest earned

Interest is allocated to each fund based on the total fund balance at the end of each quarter. The interest amount is shown under **Attachment 'A'**.

E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement including the total percentage of the cost of public improvement that was funded with fees.

The identification and percentages of each fund expenditures are shown under **Attachment A**. The City currently has reimbursement agreements in place with several developers for public improvements. Developers are in most cases paid annually based on calculations from the City Engineer.

F. An identification of an approximate date by which the construction of the public improvements will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement.

On an annual basis the City identifies capital improvements projects to be fully or partially funded with collected Development Impact Fees. Improvements may be constructed approximately 18 months after identification of funds to be used to allow for design development, permitting and construction advertisement processes.

G. A description of each inter fund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an inter fund loan, the date upon which the loan will be repaid, and the rate of interest that the account or fund will received on the loan.

Every fiscal year a \$125,000 loan payment is made from Fund 570 (Sewer Major Facilities) to help cover the SRF Loan Payment for the WWTP Expansion. Loan payments will be made until 2031.

Conclusion

This report provides the information required by Government Code Section 66006 (b) (1). It will be submitted to the City of Kerman City Council for review at a public meeting on March 11, 2026.

ATTACHMENT 'A' TO FY 2025 DIF ANNUAL REPORT

Fee	Fund	FY 2022/2023 Fund Balance	FY 2023/2024 Fund Balance	FY 2024/2025 Fund Balance***	FY 25/26 Estimated Revenue ***	FY 25/26 Estimated Interest ***	FY 25/26 Estimated Expenses ***	Public Improvement	% Funded from DIF	FY 25/26 Estimated Fund Balance ***
CIP Administration	110	\$ 119,156.29	\$ 205,218.29	\$ 226,600.02	\$ 46,390.55	\$ 3,372.17				\$ 276,362.74
Facilities Construction	140	\$ (168,626.82)	\$ 31,778.72	\$ 20,283.46	\$ 123,316.78	\$ 394.62	\$ 50,304.28	PFA Lease Payment	21.02%	\$ 93,690.58
General Plan Impact Fee	170	\$ (286,038.87)	\$ (290,158.67)	\$ (280,178.40)	\$ 23,760.92		\$ 20,000.00	General Plan Update	100%	\$ (276,417.48)
Fire Facility	180	\$ 563,070.33	\$ 694,442.28	\$ 732,780.88	\$ 67,392.04	\$ 11,442.31	\$ -			\$ 811,615.23
Jobs/Housing Mitigation Fee	300	\$ 66,715.64	\$ 67,627.22	\$ 69,376.50	\$ -	\$ -				\$ 69,376.50
Del Norte Sewer Trunk	425	\$ 47,141.36	\$ 53,695.36	\$ 53,695.36	\$ 5,483.11					\$ 59,178.47
Storm Drain Acquisition	480	\$ (17,814.60)	\$ 28,544.17	\$ 30,449.01	\$ 23,350.78	\$ 2,015.63	\$ -			\$ 55,815.42
Storm Drain Facilities	490	\$ 370,702.98	\$ 270,991.68	\$ 139,408.99	\$ 51,020.23	\$ 3,282.15	\$ 171,871.00	Developer Reimbursement & Basin J Expansion	100%	\$ 21,840.37
Water Front Footage	520	\$ 264,419.88	\$ 269,381.65	\$ 277,885.09	\$ 1,446.73	\$ 4,448.61	\$ -			\$ 283,780.43
Water Oversize	530	\$ 216,338.20	\$ 229,318.43	\$ 238,741.50	\$ 12,788.05	\$ 3,762.01	\$ -			\$ 255,291.56
Water Major Facilities	540	\$ 1,659,765.00	\$ 1,974,719.10	\$ 1,898,263.53	\$ 214,672.17	\$ 32,296.00	\$ 926,500.00	Hexavalent Chromium Study/Basin C Groundwater Recharge/Well 33	100%/50%/50%	\$ 1,218,731.70
Sewer Front Footage	550	\$ 16,599.11	\$ 18,091.20	\$ 20,194.14	\$ 2,118.22	\$ 295.12	\$ -			\$ 22,607.48
Sewer Oversize	560	\$ 131,465.83	\$ 203,362.22	\$ 221,214.35	\$ 42,216.57	\$ 1,750.02	\$ -			\$ 265,180.94
Sewer Major Facilities	570	\$ 232,592.11	\$ 548,983.95	\$ 622,448.04	\$ 256,444.96	\$ 8,324.55	\$ 125,000.00	WWTP Debt Payment	45.17%	\$ 762,217.55
Park Development	580	\$ (181,540.66)	\$ (288,132.77)	\$ (275,127.01)	\$ 123,166.80	\$ 155.16	\$ 26,652.95	PFA/Eastside Community Park	8.32%/0.07%	\$ (178,458.00)
Park Development/Quimby	590	\$ 215,684.51	\$ 266,690.97	\$ 265,429.36	\$ 42,642.20	\$ 4,293.12	\$ 19,910.45	PFA Lease Payment	8.32%	\$ 292,454.23
Major Streets	910	\$ 204,371.37	\$ 36,336.91	\$ 76,140.01	\$ 77,605.34	\$ 2,361.33	\$ -			\$ 156,106.68
Major Streets Signal	920	\$ 59,635.78	\$ 10,681.42	\$ 17,906.35	\$ 13,682.07	\$ 701.24	\$ -			\$ 32,289.66
Major Streets RR	930	\$ 30,024.62	\$ 15,316.18	\$ 3,492.00	\$ 22,093.20	\$ 347.96	\$ -			\$ 25,933.16
Outside Travel Lane	940	\$ 65,256.08	\$ 8,479.53	\$ 16,839.88	\$ 16,367.53	\$ 682.23	\$ -			\$ 33,889.64
***FY 24/25 Audit is pending										



STAFF REPORT

MEETING DATE: March 11, 2026

PRESENTER: John Jansons, City Manager

SUBJECT: Observance of Cesar Chavez Birthday (JAJ)

RECOMMENDATION: Council by motion approve the change of date to observe City-approved holiday in honor of Cesar Chavez.

DISCUSSION:

Cesar Chavez, born March 31, 1927 is a significant figure in California history. As such, the City of Kerman included in the most recent Memorandum of Understanding (MOU) by and between the City of Kerman and the Kerman Municipal Employees Association (KMEA) that Cesar Chavez's birthday be recognized as a paid holiday for members of KMEA and Management, as it is for State of California employees.

This year, March 31 falls on a Tuesday, and staff recommends that the City's observance of the holiday be moved to Monday, March 30. This change would afford the effected employees a three-day weekend.

It is anticipated that a Monday closure, versus Tuesday, will be less inconvenient for utility payment customers. Typically, the City sees its highest activity on the last day of the month when payments are due to avoid late charges.

This request was discussed with, and received the support of, KMEA.

Police Department officers and staff will be on duty on March 30. The Public Works Department will have staff available for on-call response, if required, to ensure community service continuity.

ATTACHMENTS:

A. Current City Holiday Calendar (KMEA)

Attachment 'A'

KMEA APPROVED

HOLIDAYS

2026

Section 5, Item E.



NEW YEARS DAY

Thursday, January 1, 2026



MARTIN LUTHER KING JR.

Monday, January 19, 2026



PRESIDENT'S DAY

Monday, February 16, 2026



CESAR CHAVEZ

Tuesday, March 31, 2026



MEMORIAL DAY

Monday, May 25, 2026



INDEPENDENCE DAY

Friday, July 3, 2026



LABOR DAY

Monday, September 7, 2026



VETERAN'S DAY

Wednesday, November 11, 2026



THANKSGIVING

Thursday, November 26, 2026

AND

Friday, November 27, 2026



**CHRISTMAS EVE AND
CHRISTMAS DAY**

Thursday, December 24, 2026

AND

Friday, December 25, 2026



STAFF REPORT

MEETING DATE: March 11, 2026

PRESENTER: Jesus A. Gonzalez, City Engineer

SUBJECT: Approval of the Safe Routes to School (SRTS) and American with Disabilities Act (ADA) Transition Plan (JG)

RECOMMENDATION: Council adopt the resolution approving the Safe Routes to School (SRTS) and American with Disabilities Act (ADA) Transition Plan.

EXECUTIVE SUMMARY:

The City received grant funding for the development of a Safe Routes to School (SRTS) and Americans With Disabilities Act (ADA) Transition Plan (Plan). The objective of the Plan is to identify and prioritize improvements to pedestrian facilities for improving safety and accessibility of active transportation for students, pedestrians, and persons with disabilities.

Extensive community outreach was performed in preparation of the Plan including online engagement, attendance at community events, and meeting with Kerman Unified School District personnel. The efforts resulted in the identification of thirty (30) SRTS projects and four hundred and forty-four locations (444) for installation of new pedestrian curb ramps or modification improvements.

The Plan meets the requirement of the grant and includes a project implementation matrix with prioritization and cost estimates, providing the City with a supporting document to pursue construction grant funding as opportunities become available.

FISCAL IMPACT:

None.

ATTACHMENTS:

- A. Power Point Presentation
- B. Resolution w/Exhibit

City Kerman **Safe Routes to School & ADA Transition Plan**

City Council Presentation

March 11, 2026



Agenda



1. Purpose of the Plan
2. Existing Transportation Conditions
3. Community Engagement Efforts
4. Proposed Projects

Purpose of the Plan



The purpose of the Plan is two-fold:

- (1) develop a Safe Routes to School (SRTS) Plan
- (2) develop an Americans with Disabilities Act (ADA) Transition Plan.

SRTS Plan

- Increase safety for students walking and bicycling to and from school
- Encourage active travel
- Improve school pick-up and drop-off

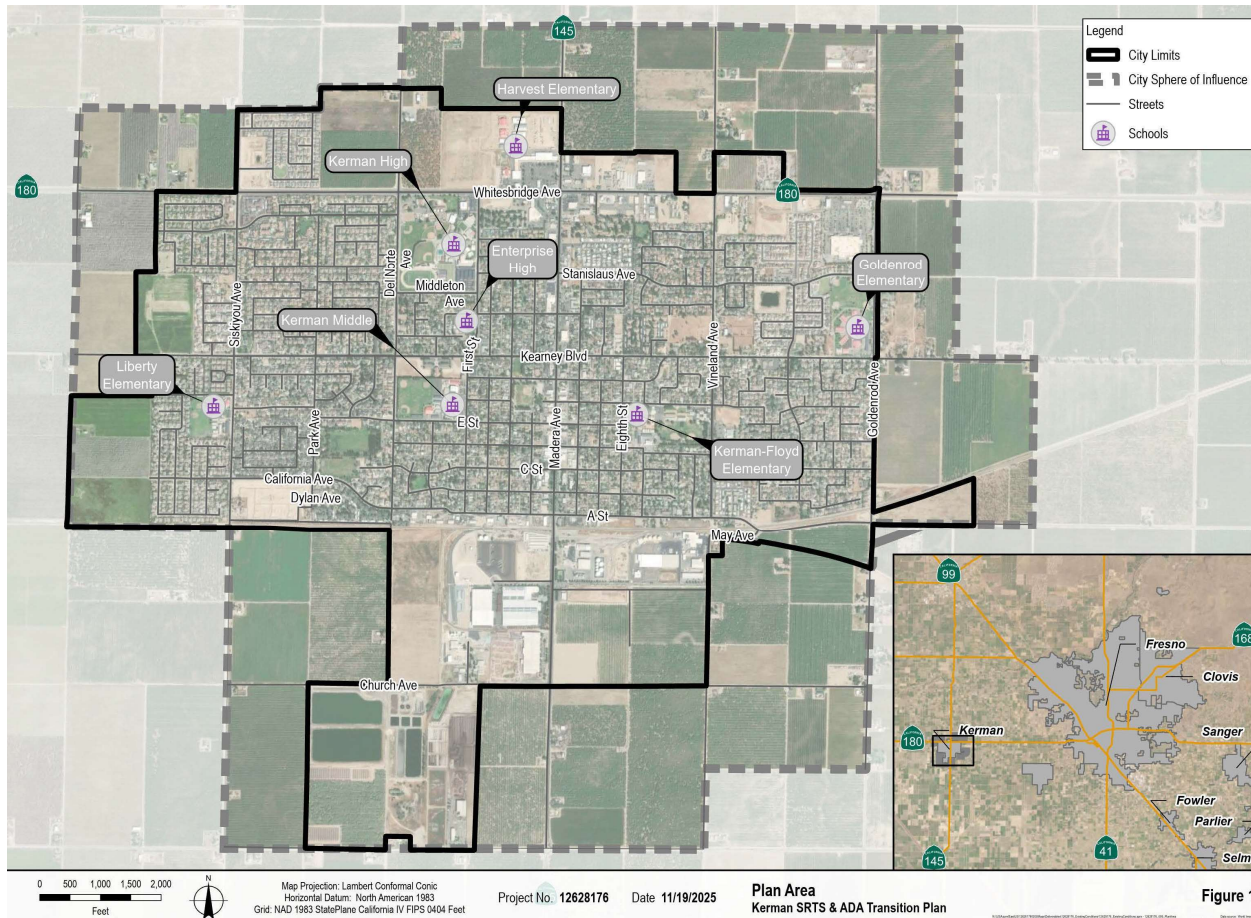
ADA Plan

- Ensure that public facilities are fully accessible to persons with disabilities
- Improve public facilities

Existing Transportation Conditions



Study Area

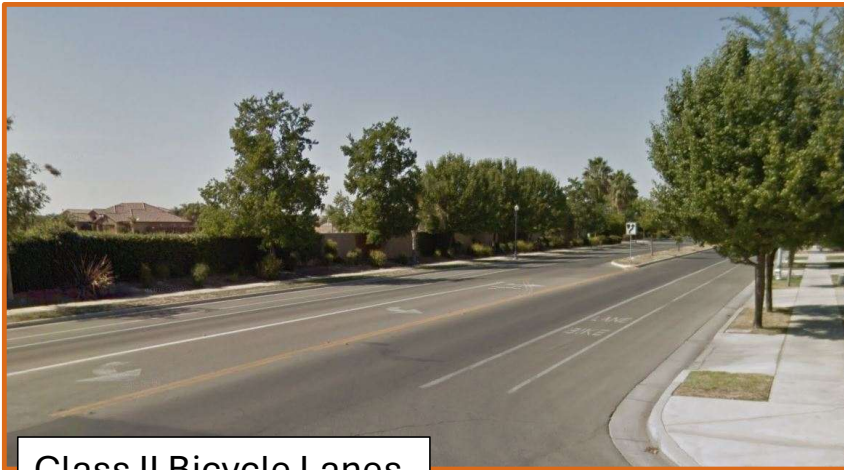


1. Goldenrod Elementary School
2. Kerman-Floyd Elementary School
3. Liberty Elementary School
4. Harvest Elementary School
5. Kerman Middle School
6. Kerman High School
7. Enterprise High School

Bicycle Network



Bikeway Class	Existing Miles
Class I Shared Use Paths	0.9
Class II Bicycle Lanes	6.5
Class III Bicycle Routes	2.4
Class IV Separated Bikeways	-
Total	9.8



Class II Bicycle Lanes

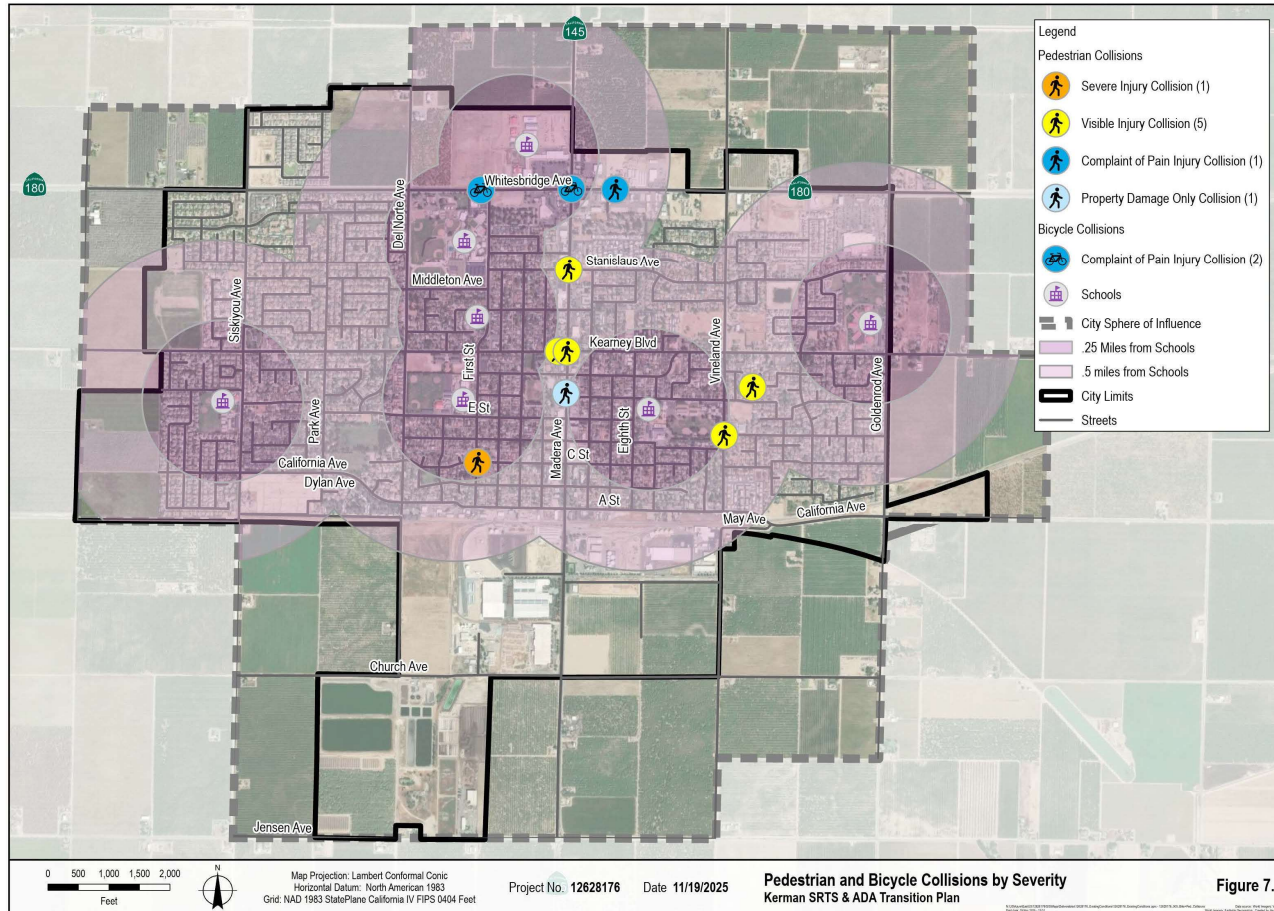


Class III Bicycle Route

Pedestrian Network



Safety

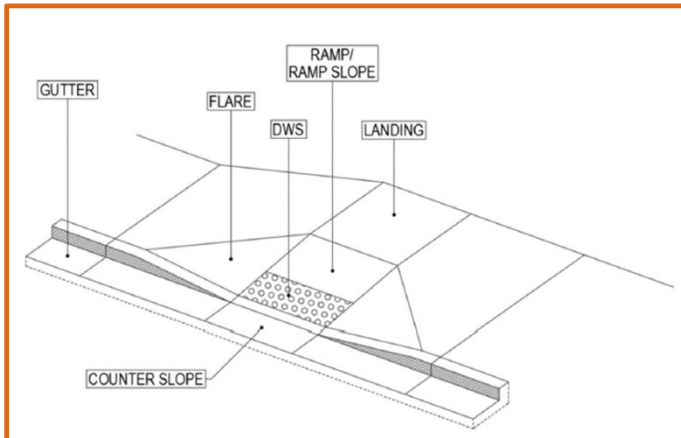


- 8 Pedestrian Collisions
- 2 Bicycle Collisions

ADA Assessment



- Assessment conducted over the course of three months in 2024
- 75 miles of sidewalks evaluated
- 1,040 curb ramps evaluated
- Assessment included
 - Presence of sidewalk
 - Evaluation of curb ramps based on the features below



Community Engagement



Key Issues

- Drivers not yielding to pedestrians
- Pedestrians not using marked crosswalks, especially when parents drop-off children on the other side of the street
- Lack of crossing locations across major arterial roadways
- Speeding

Priorities

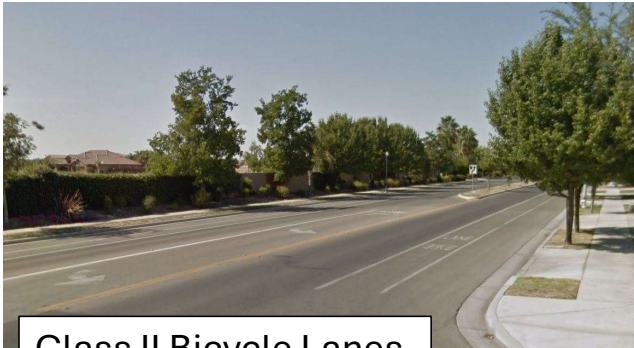
- Crossing improvements, such as high visibility crosswalks, curb extensions, and RRFBs
- New crossing locations
- More crossing guards
- Traffic calming

Proposed Projects

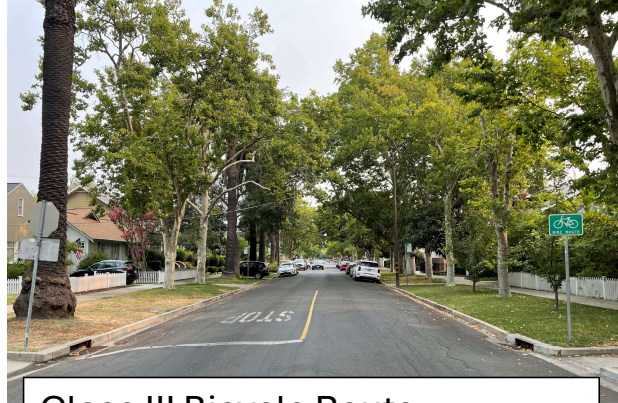
- SRTS Projects
- SRTS Non-infrastructure Programs
- ADA Projects



SRTS Projects: Bicycle Projects



Class II Bicycle Lanes



Class III Bicycle Route



Class I Shared-use Path



Class II Buffered Bicycle Lanes



White Paint - Mixing Areas



Green Paint – Mixing/Conflict Areas

SRTS Projects: Bicycle Projects



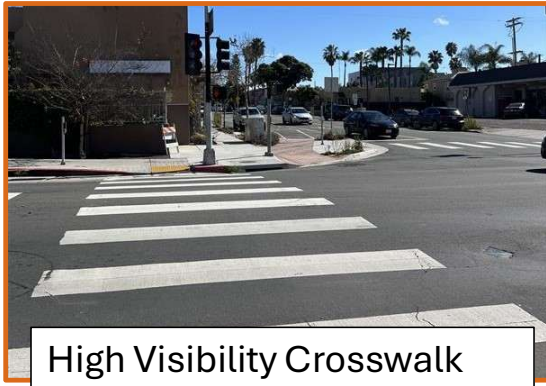
SRTS Project #	Description	Improvement Type	Primary Street	Secondary Street		Schools within 0.25 mile
				Begins	Ends	
1	White paint at bicycle facility mixing areas (e.g., where curb extensions intersect bike lanes)*	Bicycle Crossing	Siskiyou Ave	E St	N/A	Liberty Elementary School
2	White paint at bicycle facility mixing areas (e.g., where curb extensions intersect bike lanes)*	Bicycle Crossing	1st St	Stanislaus Ave	N/A	Kerman High School, Enterprise High School
3	White paint at bicycle facility mixing areas (e.g., where curb extensions intersect bike lanes)*	Bicycle Crossing	1st St	San Joaquin Ave	N/A	Kerman High School
4	Class II Buffered Bike Lane	Bicycle Facility	Siskiyou Ave	E St	California Ave	Liberty Elementary School
5	Class I Shared-use Path	Bicycle/Pedestrian Facility	A St/California Ave	Madera Ave	Goldenrod Ave	Kerman-Floyd Elementary School
6	Class III Bike Route	Bicycle Facility	1st Ave	Kearney Blvd	A St	Kerman Middle School, Enterprise High School
7	Class III Bike Route	Bicycle Facility	8th St	Kearney Blvd	A St	Kerman-Floyd Elementary School
8	Class III Bike Route	Bicycle Facility	E St	Siskiyou Ave	Eighth St	Kerman-Floyd Elementary School, Liberty Elementary School, Kerman Middle School
20	Class III Bike Route	Bicycle Facility	Stanislaus Ave	1st St	Goldenrod Ave	Goldenrod Elementary School, Kerman High School, Enterprise High School
28	Green paint at bicycle facility conflict and mixing areas**	Bicycle Crossing	1st St	Whitesbridge Rd	Middleton Ave	Kerman Middle School, Kerman High School, Enterprise High School

*At these locations, existing bicycle lanes are obstructed by curb extensions. These projects are intended to alert drivers that bicyclists must exit the bicycle lane and ride with traffic through the intersection. The marking will also instruct bicycles to exit the bicycle lane and ride with traffic until they reach the other side of the curb extension.

**SRTS Project # 28 is intended to improve bicyclist visibility at Kerman High School. School pick up and drop off occurs along the existing bicycle lane, which may increase conflicts between drivers and bicyclists. Green paint along driveways and through intersections would indicate to drivers that they should watch for bicyclists.



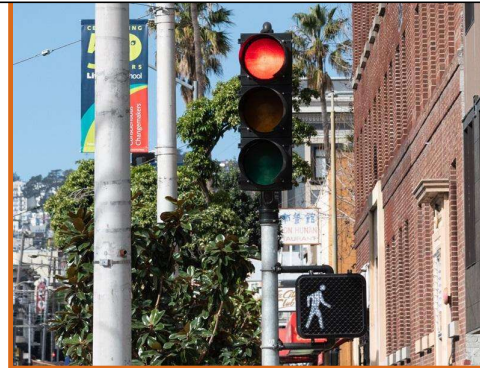
SRTS Projects: Pedestrian Projects



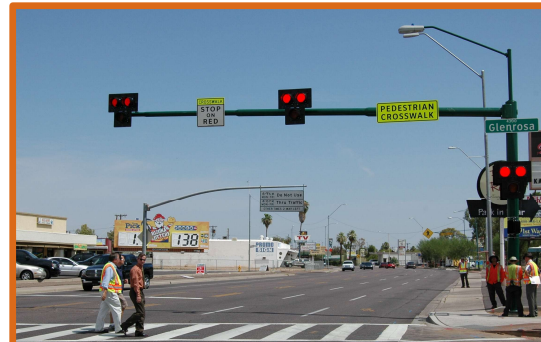
High Visibility Crosswalk



Leading Pedestrian Interval (LPI)



Rectangular Rapid Flashing Beacon (RRFB)



Pedestrian Hybrid Beacon (PHB)



Curb Extensions

SRTS Projects: Pedestrian Projects



SRTS Project #	Description	Primary Street	Secondary Street	Schools within 0.25 mile
9	High visibility crosswalks, curb extensions, and leading pedestrian interval (LPI)	Madera Ave	Stanislaus Ave	Kerman High School, Enterprise High School
10	High visibility crosswalks, curb extensions and LPI	Madera Ave	Kearney Blvd	Kerman Middle School, Enterprise High School
11	High visibility crosswalks, curb extensions	Gateway Blvd	Del Norte Ave	Kerman High School
12	RRFB and high visibility crosswalk	Gateway Blvd	Siskiyou Ave	
13	RRFB, high visibility crosswalk, and curb extensions	Kearney Blvd	18th St	Goldenrod Elementary School
14	RRFB and high visibility crosswalk	Kearney Blvd	4th St	Kerman Middle School, Kerman High School, Enterprise High School
15	RRFB and high visibility crosswalk	Madera Ave	Sunset Ave	Kerman Middle School, Enterprise High School
16	RRFB and high visibility crosswalk	Madera Ave	G St	Kerman Middle School
17	RRFB and high visibility crosswalk	Madera Ave	A St	
18	High visibility crosswalks, curb extensions	Del Norte Ave	Middleton Ave	Kerman Middle School, Kerman High School, Enterprise High School
19	High visibility crosswalks, curb extensions	Vineland Ave	E St	Kerman-Floyd Elementary School
21	High visibility crosswalks, curb extensions	Vineland Ave	F St	Kerman-Floyd Elementary School
22	High visibility crosswalks, curb extensions	8th St	F St	Kerman-Floyd Elementary School
23	Remove north leg crossing, add RRFB and high visibility crosswalk to south	8th St	E St	Kerman-Floyd Elementary School
24	High visibility crosswalks	Siskyou Ave	California Ave	Liberty Elementary School
25	High visibility crosswalks, LPI	Whitesbridge Road	Madera Ave	Harvest Elementary School
26	High visibility crosswalks, curb extensions	Park Ave	E St	Liberty Elementary School, Kerman Middle School
27	High visibility crosswalks, RRFB, curb extensions	E St	S Manor Dr	Kerman Middle School
29	Pedestrian hybrid beacon	Madera Ave	F St	Kerman-Floyd Elementary School, Kerman Middle School
30	Signage	Kerman High School, Enterprise High School Kerman Middle School, Kerman-Floyd Elementary School, Liberty Elementary School, Goldenrod Elementary School, Harvest Elementary		

Priority SRTS Projects



SRTS Project #	Project Type	Improvement Type	Location	Secondary Street		Total Points
				Begins	Ends	
28	Bicycle Project	Green paint at bicycle facility conflict and mixing areas	1st St	Whitesbridge Rd	Middleton Ave	6
8	Bicycle Project	Class III Bike Route	E St	Siskiyou Ave	8th St	5
9	Pedestrian Project	Crossing Enhancements	Madera Ave	Stanislaus Ave	N/A	5
18	Pedestrian Project	Crossing Enhancements	Del Norte Ave	Middleton Ave	N/A	5
10	Pedestrian Project	Crossing Enhancements	Madera Ave	Kearney Blvd	N/A	4
14	Pedestrian Project	Crossing Enhancements	Kearney Blvd	4th St	N/A	4
20	Bicycle Project	Class III Bike Route	Stanislaus Ave	1st St	Goldenrod Ave	4
29	Pedestrian Project	Pedestrian Hybrid Beacon	Madera Ave	F St	N/A	4

Prioritization Measure	Points
School Proximity	1 Point any school within 0.25 miles of the project
Safety	2 Points
Community Support	2 Points
Connectivity	1 Point
Regional Goals	1 Point

ADA Projects



ADA Projects

- 12 sidewalk gap projects
- 444 ADA curb ramp projects

Curb Ramp Inventory Details:

Curb Ramp	Number	Percent
ADA Compliant	596	57%
New Curb Ramp Needed	95	9%
Running Ramp Slope & Counter Slope Adjustments Needed	349	34%
Total	1,040	

Next Steps: Funding



- **Potential Funding**

- County half-cent sales tax (e.g., Measure C)
 - Funds for road repairs or grant match
- City capital improvement program
- Caltrans Active Transportation Program (ATP)
 - Project types: infrastructure, non-infrastructure, infrastructure + non-infrastructure

- **Other Plans, for Other Funds**

- Comprehensive Safety Action Plan (CSAP)
 - CSAP is required for federal Safe Streets and Roads for All (SS4A) funds



Thank you. Questions?

Attachment 'B'

RESOLUTION NO. 26-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
APPROVING THE SAFE ROUTES TO SCHOOL AND AMERICAN WITH DISABILITIES ACT
TRANSITION PLAN

WHEREAS, the City received grant funding for preparation of a Safe Routes to School and American with Disabilities Act Transition Plan; and

WHEREAS, GHD, following a competitive selection process, was contracted to develop the Plan; and

WHEREAS, the City Council received a report from the City Engineer and presentation from GHD, explaining the development process and discussing identified improvements;

WHEREAS, the City Council has reviewed and considered the Safe Routes to School and Americans with Disabilities Act Transition Plan presented at the March 11, 2026, City Council meeting.

NOW, THEREFORE, the City Council of the City of Kerman does resolve as follows:

1. The foregoing recitals are true and correct and incorporated by reference.
2. The Safe Routes to School and Americans with Disabilities Act Transition Plan included by reference as **Exhibit 'A'** is approved.
3. This resolution is effective upon adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regularly scheduled meeting held on the 11th day of March 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Dalia Santana-Zamudio
Deputy Clerk

Exhibit 'A'

https://drive.google.com/file/d/1L2zPrt3p1aVDcVuNC2RNv9h-PgVZdcN-/view?usp=drive_link