



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, July 23, 2025 at 6:00 PM

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

LEVINE ACT DISCLOSURE. Pursuant to the Levine Act (Govt Code Section 84308), any party to a permit, license, contract, or other entitlement before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than \$500 made by the party or the party's agents within the preceding 12 months to any City official. Participants and agents are requested to make this disclosure as well. The 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. Council Members are also required to make such disclosures and recuse themselves.

CONFLICT OF INTEREST. City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure of financial interest 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. 2025 Kanammi Delegation Presentation (TJ)

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 - July 9, 2025

RECOMMENDATION: Council approved minutes as presented.

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

1. Nos. 32242-32354 \$1,015,504.58 ACH \$127,867.59.

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

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

6/22/25 to 07/5/25: \$268,549.90; Retro Pay & Other: \$0.00; Overtime: \$9,243.48; Holiday: \$2,476.66; Standby: \$1,896.73; Comp Time Earned: 54

RECOMMENDATION: Council approve payroll as presented.

D. **SUBJECT:** Monthly Investment Report

RECOMMENDATION: Council accept monthly investment report as presented.

E. **SUBJECT:** Resolution Accepting the Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034) and Authorizing Filing of the Notice of Completion (JG)

RECOMMENDATION: Council by motion adopt the resolution accepting the Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034) and authorizing the City Engineer to record the Notice of Completion.

F. **SUBJECT:** Reorganization of Positions in the Community Services Department (JJ), (AC), (TJ)

RECOMMENDATION: Council by motion adopt resolution approving new position of Lead Supervisor in the Parks, Recreation, and Community Services Department and related job description and deleting position of Building and Facilities Supervisor position.

G. **SUBJECT:** Award of Contract for Street Sweeping Services (MB)

RECOMMENDATION: Council by motion adopt resolution to:

1. Award contract for Street Sweeping to Mid-Valley Disposal LLC in the amount of \$155,904.00; and
2. Authorize the City Manager to sign the street sweeping contract on behalf of the City.

6. PUBLIC HEARINGS

These hearings are scheduled at the time stated and will be heard by the Council as close to the time stated as possible.

- A. **SUBJECT:** Public Hearing and Approval of Resolution Confirming Diagram and Assessments for the Annual Levy, 2025-2026, for Landscaping and Lighting District No. 1 (JG)

RECOMMENDATION: Council conduct a public hearing, receive public testimony, and adopt resolution confirming the diagram and assessments for Landscaping and Lighting District No. 1 for the 2025-2026 annual levy in the amounts specified and authorize the City Clerk to record the diagram and assessment with the Fresno County Auditor-Controller.

7. DEPARTMENT REPORTS

- A. **SUBJECT:** Ratification of Well No. 14 Emergency Water Well Repair (MB)

RECOMMENDATION: Council by motion adopt resolution ratifying emergency repairs to Well No. 14 and the procurement of services for the repairs from Zim Industries, Inc. in the amount of \$176,443.58.

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

If desired, members of the public may comment on Closed Session items. Members of the public wishing to address Council on Closed Session items should notify the Mayor when that item is called, and the Mayor will recognize your discussion at that time. It should be noted that Council is prohibited from discussing or addressing comments on Closed Session items.

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 <http://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, Josie Camacho, 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: July 18, 2025 /s/ Josie Camacho, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, July 09, 2025 at 6:00 PM

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

1. OPENING CEREMONIES

- A. Call to Order - **6:02 p.m.**
- B. Roll Call - **All present.**
- C. Invocation - **Marci Reyes, NCFPD**
- D. Flag Salute - **Performed.**

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

Motion made by Mayor Pro Tem Yep and Seconded by Councilmember Dhaliwal

Ayes: Yep, Dhaliwal, Hall, Herrera, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passes 5-0-0-0

3. PRESENTATIONS/CEREMONIAL MATTERS - None.

4. PUBLIC FORUM

Joey Boyd, Request for a special meeting to discuss development impact fees regarding Whispering Falls.

Tammy Barrett

5. CONSENT CALENDAR

Motion to pull Item 5.F and approve Consent Calendar made by Mayor Pro Tem Yep and Seconded by Councilmember Herrera

Ayes: Yep, Herrera, Dhaliwal, Hall, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passes 5-0-0-0

- A. **SUBJECT:** Minutes - June 25, 2025

RECOMMENDATION: Council approved minutes as presented.

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

1. Nos. 32242-32354 \$1,185,702.22 ACH \$75,128.24.

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

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

06/08/2025 to 06/21/2025: \$252,973.00; Retro Pay & Other: \$487.84; Overtime: \$6,782.09;
Standby: \$2,133.33; Comp Time Earned: 33.63

RECOMMENDATION: Council approve payroll as presented.

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

RECOMMENDATION: Council by motion review and approve resolution accepting the
Development Impact Fee Annual Report for FY 2024.

- E. **SUBJECT:** Implementation of AB 413 through Curb Markings and Installation of No Parking
Signage to Enhance Pedestrian Safety and the Quiet Enjoyment of Residences (JAJ & SW)

RECOMMENDATION: Council by motion adopt resolution approving and authorizing curb
markings and no parking zones as follows:

1. At priority crosswalks and corners adjacent to school sites and other locations as deemed
necessary for pedestrian safety and in conformance with AB 413; and
2. Posting of "No Parking and No Truck Parking" signage along North and South Siskiyou Ave
and West Kearney Blvd. in residential zones areas to enhance public safety and
convenience. - **Res. 25-46**

- F. **SUBJECT:** Resolution Initiating Proceedings to Review Improvements and Establish
Assessments, Pursuant to the Landscaping and Lighting Act of 1972, for the Annexation of Tract
6430 into Landscape and Lighting District No. 1, to Review the Improvements and Establish
Assessments for Fiscal Year 2025-26 and to Set a Public Hearing (JG)

RECOMMENDATION: Council by motion adopt the resolution to initiate proceedings pursuant
to the Landscaping and Lighting Act of 1972 for the Annexation of Tract 6430 into Landscape
and Lighting District No. 1, to review the improvements and establish assessments for Fiscal
Year 2025-2026 (FY25-26), and to set a public hearing for a future date. - **Res. 25-47**

Motion made by Councilmember Herrera and Seconded by Councilmember Dhaliwal

Ayes: Herrera, Dhaliwal, Hall, Yep, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passes 5-0-0-0

- G. **SUBJECT:** Resolution of Intention to Levy and Collect the Annual Assessments for Landscape and Lighting District No. 1 (JG)

RECOMMENDATION: Council by motion adopt resolution of intention to levy and collect the annual assessments for Landscape and Lighting District No. 1 and set the date for the required public hearing for July 23, 2025. - **Res. 25-48**

6. PUBLIC HEARINGS - None.

7. DEPARTMENT REPORTS

- A. **SUBJECT:** Release of Fire Development Impact Fee Funds to North Central Fire Protection District (JAJ)

RECOMMENDATION: Council by motion adopt resolution approving release of Fire Development Impact Fees to North Central Fire Protection District in the amount of \$813,689.24 pursuant to Memorandum of Understanding. - **Res. 25-49**

Motion made by Mayor Pro Tem Yep and Seconded by Councilmember Herrera

Ayes: Yep, Herrera, Dhaliwal, Hall, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passes 5-0-0-0

- B. **SUBJECT:** Presentation on Financing Strategy for High Priority Measure M Projects (JAJ & JA)

RECOMMENDATION: City Council hear a presentation on Financing Strategy for high priority Measure M projects, with possible direction to Staff. - **Presented.**

8. CITY MANAGER/STAFF COMMUNICATIONS

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

Council gave staff a directive to prepare a report for the July 23 meeting, with where we are in the process of the Whispering Falls project.

10. CLOSED SESSION

Council goes into closed session at 8:30 p.m.

A. Public Employee Performance Evaluation pursuant to Government Code Section 54957
Title: City Manager

B. Conference with Labor Negotiators pursuant to Government Code Section 54957.6
City Designated Representatives: Mayor Pacheco and Mayor Pro Tem Yep
Unrepresented Employee: City Manager

Council reconvene at 9:58 p.m. with no reportable action. Five members present.

11. ADJOURNMENT - 9:58 p.m.

MINUTES CERTIFICATION

I, Josie Camacho, 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: July 10, 2025 /s/ Josie Camacho, City Clerk

Accounts Payable

Checks by Date - Summary by Check Date

User: VSandoval
Printed: 7/11/2025 5:00 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
32304	10054	BLUE SHIELD OF CALIFORNIA	07/01/2025	61,430.24
32305	10076	CALIFORNIA POLICE CHIEFS ASSOC	07/01/2025	508.00
32306	10086	CELLEBRITE USA INC	07/01/2025	9,589.80
32307	10149	ESRI INC	07/01/2025	1,525.00
32308	10212	INTERNATIONAL ASSOCIATION FOR	07/01/2025	65.00
32309	10272	MUTUAL OF OMAHA	07/01/2025	3,185.27
32310	12762	QUADIENT LEASING USA INC	07/01/2025	2,204.92
32355	UB*01969	BREANNA AGUILAR	07/01/2025	197.03
32356	UB*01976	MARIA ALVAREZ	07/01/2025	878.18
32357	UB*01966	LUIS DE LOERA	07/01/2025	192.63
32358	UB*01968	DYLAN ELLSWORTH	07/01/2025	189.04
32359	UB*01975	CATALINA FARIAS	07/01/2025	97.55
32360	UB*01965	FALHON FERGUSON	07/01/2025	41.29
32361	UB*01979	DANIEL GUZMAN	07/01/2025	3.33
32362	UB*01973	ANDRES & REBECCA HERNANDEZ	07/01/2025	111.43
32363	BP-JOSE1	JOSEPH CROWN CONSTRUCTION	07/01/2025	59.59
32364	UB*01977	MATHEW KOBZEFF	07/01/2025	181.87
32365	UB*01978	ABRAHAM LOPEZ	07/01/2025	151.35
32366	UB*01964	DAN & DOROTHY LUTZ	07/01/2025	97.69
32367	UB*01963	SEIDI MENDOZA	07/01/2025	197.26
32368	UB*01970	MONTEREY WATER COMPANY	07/01/2025	208.36
32369	UB*01974	DOLORES DEE MULLIGAN	07/01/2025	150.09
32370	UB*01967	JOSE VALDOVINOS	07/01/2025	82.45
Total for 7/1/2025:				81,347.37
32371	10035	AQUA NATURAL SOLUTIONS	07/02/2025	957.57
32372	11355	BADGER METER	07/02/2025	432.66
32373	12348	BRADY INDUSTRIES	07/02/2025	456.95
32374	10064	CAL VALLEY PRINTING	07/02/2025	454.11
32375	10078	CALIFORNIA STATE DISBURSEMENT	07/02/2025	161.53
32376	10082	CARROT-TOP INDUSTRIES INC	07/02/2025	182.06
32377	10452	CITY OF FRESNO WMD	07/02/2025	92.00
32378	10104	COMCAST	07/02/2025	498.48
32379	10114	CROWN SHORT LOAD CONCRETE	07/02/2025	455.52
32380	10128	DEPARTMENT OF JUSTICE	07/02/2025	105.00
32381	BP-DOMI	ANA DOMINGUEZ	07/02/2025	357.07
32382	10151	EWING IRRIGATION PRODUCTS	07/02/2025	209.42
32383	11358	GREAT AMERICA FINANCIAL SERVICE	07/02/2025	127.76
32384	10193	HAVENS SECURITY INC	07/02/2025	542.02
32385	10201	HORIZON	07/02/2025	808.15
32386	11923	JOE A GONSALVES & SON	07/02/2025	1,250.00
32387	12839	HARDEEP KAUR	07/02/2025	45.00
32388	12840	ALBERTO LARIOS	07/02/2025	150.00
32389	12381	MONICA LOPEZ	07/02/2025	450.00
32390	10678	MAC'S EQUIPMENT INC	07/02/2025	352.55
32391	10335	MADERA FORD	07/02/2025	724.19

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
32392	10265	MONTOY LAW CORPORATION	07/02/2025	11,450.00
32393	10282	OFFICE DEPOT	07/02/2025	473.45
32394	11833	ORKIN	07/02/2025	139.00
32395	10289	P.G.& E.	07/02/2025	5,919.35
32396	10290	PACIFIC GAS & ELECTRIC	07/02/2025	1,337.72
32397	12475	SAN JOAQUIN PEST CONTROL	07/02/2025	48.00
32398	12804	CHRISTOPHER SCOTT	07/02/2025	250.00
32400	12368	SPECIALTY HOSE EXPRESS LLC	07/02/2025	37.66
32401	10345	STATE OF CALIFORNIA	07/02/2025	100.00
32402	11460	SUPERIOR POOL PRODUCTS LLC	07/02/2025	2,434.42
32403	10357	TAYLOR MADE IRRIGATION	07/02/2025	167.31
32404	10754	THE HOME DEPOT PRO-SUPPLY WOR	07/02/2025	3,306.12
32405	12812	THE RESTORATION COMPANY	07/02/2025	14,274.00
32406	11502	TIREHUB LLC	07/02/2025	397.57
32407	10651	UNION PACIFIC RAILROAD COMPAN	07/02/2025	4,031.73
32408	10168	UNITY IT	07/02/2025	1,563.21
32409	11467	VIDEO INSPECTION SPECIALISTS INC	07/02/2025	1,780.00
32410	10413	YAMABE & HORN ENGINEERING INC	07/02/2025	128,283.28
32411	12489	JOSE ARCIGA	07/02/2025	92.00
32412	11355	BADGER METER	07/02/2025	1,536.00
32413	12521	EDIS	07/02/2025	1,613.50
32414	10332	SEBASTIAN	07/02/2025	2,143.42
Total for 7/2/2025:				190,189.78
32415	12257	AMERITAS LIFE INSURANCE CORP- V	07/09/2025	1,024.09
32416	10218	JEANNA BURDINE-SLAVEN	07/09/2025	129.60
32417	12308	JACLYNN CASTRO	07/09/2025	46.00
32418	12101	CENTRAL VALLEY SALINITY COALIT	07/09/2025	1,424.12
32419	12560	CITY OF FRESNO POLICE REGIONAL	07/09/2025	1,246.00
32420	10115	CSJVRMA	07/09/2025	592,249.00
32421	12766	BRANDON ESCALERA	07/09/2025	46.00
32422	10162	FRESNO COUNTY TREASURER	07/09/2025	25,510.12
32423	11670	VICTOR GARCIA	07/09/2025	450.00
32424	12741	LUIS GUTIERREZ	07/09/2025	46.00
32425	10250	LIEBERT CASSIDY WHITMORE	07/09/2025	2,685.00
32426	12576	MAINTAIN X	07/09/2025	4,116.00
32427	11006	RIGHT NOW PHLEBOTOMY	07/09/2025	125.00
32428	12627	JOSE RUIZ	07/09/2025	46.00
32429	12804	CHRISTOPHER SCOTT	07/09/2025	68.00
32430	12581	TATES TSHIRT DESIGNS AND PRINTS,	07/09/2025	806.42
32431	12787	HUNTER THOMAS	07/09/2025	68.00
32432	12333	SYLVIA VALDEZ	07/09/2025	150.00
32433	11387	LUISA AGUIRRE	07/09/2025	616.00
32434	12537	AMERITAS GROUP INSURANCE CORP	07/09/2025	2,067.99
32435	10617	C A REDING CO INC	07/09/2025	230.92
32436	10067	CALIFORNIA BUILDING STANDARDS	07/09/2025	259.20
32437	10109	AUDITOR CONTROLLER/TREASURER	07/09/2025	58.00
32438	10126	DEPARTMENT OF CONSERVATION	07/09/2025	1,300.65
32439	10136	DIVISION OF THE STATE ARCHITECT	07/09/2025	58.40
32440	10151	EWING IRRIGATION PRODUCTS	07/09/2025	54.23
32441	10162	FRESNO COUNTY TREASURER	07/09/2025	201.32
32442	12379	GILL CHEVROLET	07/09/2025	68.98
32443	11358	GREAT AMERICA FINANCIAL SERVICE	07/09/2025	417.38
32444	11468	GREEN HILLS NURSERY INC	07/09/2025	1,843.58
32445	10201	HORIZON	07/09/2025	574.03
32446	10485	JP AIR CONDITIONING & HEATING	07/09/2025	402.19

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
32447	10239	KERWEST INC	07/09/2025	356.50
32448	10251	LIGHTHOUSE ELECTRIC INC	07/09/2025	715.00
32449	11965	MISSION UNIFORM SERVICE	07/09/2025	1,888.50
32450	10282	OFFICE DEPOT	07/09/2025	937.46
32451	10289	P.G.& E.	07/09/2025	64,543.41
32452	11714	ROD CARSEY	07/09/2025	5,420.95
32453	12475	SAN JOAQUIN PEST CONTROL	07/09/2025	665.00
32454	12590	DALIA SANTANA ZAMUDIO	07/09/2025	30.52
32455	11506	SCA OF CA LLC	07/09/2025	11,795.73
32456	10337	SLUMBERGER LUMBER	07/09/2025	701.74
32457	11907	SPRINGBROOK HOLDING COMPANY I	07/09/2025	1,751.00
32458	10357	TAYLOR MADE IRRIGATION	07/09/2025	64.73
32459	10168	UNITY IT	07/09/2025	7,526.37
32460	10391	VALLEY FARM SUPPLY STORES	07/09/2025	352.79
32461	12290	VERIZON	07/09/2025	670.84
32462	10406	WEST HILLS OIL INC	07/09/2025	7,549.44
Total for 7/9/2025:				743,358.20
ACH	10522	CALPERS	07/10/2025	45,565.93
Total for 7/10/2025:				45,565.93
ACH	10147	EMPLOYMENT DEVELOPMENT DEPA	07/11/2025	10,901.44
ACH	10517	FEDERAL TAXES PAYROLL	07/11/2025	67,695.26
ACH	10518	KERMAN POLICE OFFICERS ASSN	07/11/2025	932.50
ACH	10519	KERMAN MUNICIPAL EMPLOYEES AS	07/11/2025	262.50
ACH	10520	ICMA-RC	07/11/2025	2,509.96
32463	10305	PITNEY BOWES BANK INC PURCHASI	07/11/2025	609.23
Total for 7/11/2025:				82,910.89
Report Total (121 checks):				1,143,372.17

CITY OF KERMAN
PAYROLL REPORT

Section 5, Item C.

PAY PERIOD: June 22, 2025 - July 5, 2025

	Salary	RETRO PAY & OTHER	OVERTIME		HOLIDAY at 1/2 TIME		STANDBY		GROSS SALARY	COMP TIME EARNED
			Hours	Amount	Hours	Amount	Hours	Amount		
Grand Total	\$ 268,549.90	\$ -	180.67	\$ 9,243.48	133.00	\$ 2,476.66	83.00	\$ 1,896.73	\$ 282,166.77	54.00

CITY OF KERMAN
CD/Securities Portfolio
As of June 30, 2025

Section 5, Item D.

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2024 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2025 Book Balance	Fair Value	Interest Paid
CD's:										
American Express National Bank	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00	(245,000.00)		-	-	4,097.88
Capital One National Mclean	615-030525-245	3.30%	6/29/22	7/1/24	245,000.00	(245,000.00)		-	-	4,097.88
Customers Bank Phoenixville PA	615-030525-245	4.70%	2/16/23	8/16/24	250,000.00	(250,000.00)		-	-	5,858.90
Charles Schwab Bank	615-030525-245	5.20%	3/7/23	9/16/24	250,000.00	(250,000.00)		-	-	6,767.12
Wells Fargo Bank in Sioux Falls	615-030525-245	4.35%	10/14/22	10/15/24	249,000.00	(249,000.00)		-	-	3,650.08
Morgan Stanley Private National Bank	615-030525-245	4.80%	4/20/23	10/21/24	244,000.00	(244,000.00)		-	-	5,904.13
Western Alliance Bank	615-030525-245	4.85%	4/13/23	10/21/24	244,000.00	(244,000.00)		-	-	5,933.21
Brookline Bank Mass	615-030525-245	5.30%	8/30/23	10/30/24	248,000.00	(248,000.00)		-	-	5,509.68
Morgan Stanley Bank	615-030525-245	5.20%	8/30/23	3/3/25	243,000.00	(243,000.00)		-	-	12,739.86
Bank of Wisonsin	615-030525-245	5.40%	9/27/23	4/2/25	248,000.00	(248,000.00)		-	-	11,153.86
Merrick Bank	615-030525-245	5.40%	9/27/23	4/4/25	248,000.00	(248,000.00)		-	-	11,153.86
Synchrony Bank	615-030525-245	5.50%	11/3/23	5/5/25	243,000.00	(243,000.00)		-	-	13,438.23
Bank of America	615-030525-245	5.50%	11/8/24	5/8/25	243,000.00	(243,000.00)		-	-	13,365.00
State Bank of India	615-030525-245	1.10%	5/28/20	5/28/25	248,000.00	(248,000.00)		-	-	2,728.00
Capital One National National	615-030525-245	3.35%	6/29/22	6/30/25	245,000.00	(245,000.00)		-	-	12,344.97
Pacific Member Bank Irvine	615-030525-245	5.00%	3/15/24	9/15/25	243,000.00			243,000.00	243,160.38	12,150.00
Discover Bank Greenwood	615-030525-245	3.55%	9/20/22	9/22/25	245,000.00			245,000.00	244,510.00	8,697.50
BMW Bank North Amer Salt Lake	615-030525-245	0.50%	9/25/20	9/25/25	249,000.00			249,000.00	246,676.83	1,245.00
Bank of Hapoalim B M New York	615-030525-245	5.05%	4/24/24	10/29/25	200,000.00			200,000.00	200,360.00	10,100.00
Flagstar Bank National Association	615-030525-245	5.20%	6/11/24	1/13/26	243,000.00			243,000.00	244,149.39	12,636.00
US Government Bonds										
Federal Home Loan Bank	615-030525-245	4.75%	8/21/24	8/13/27		-		-	-	8,642.36
Federal Home Loan Bank	615-030525-245	4.75%	10/30/24	10/30/29		500,000.00		500,000.00	498,315.00	11,875.00
Federal Home Loan Bank	615-030525-245	4.50%	1/30/25	7/30/27		500,000.00		500,000.00	498,875.00	-
Federal Home Loan Bank	615-030525-245	4.80%	5/28/25	5/15/28		500,000.00		500,000.00	499,465.00	-
Federal Home Loan Bank	615-030525-245	5.00%	5/28/25	5/14/30		500,000.00		500,000.00	499,815.00	-
Federal Home Loan Bank	615-030525-245	4.50%	6/30/25	6/23/28		282,000.00		282,000.00	281,782.86	
Federal Home Loan Bank	615-030525-245	4.50%	3/24/25	3/24/28		251,000.00		251,000.00	250,957.33	-
Federal Home Loan Bank	615-030525-245	5.05%	1/30/23	1/28/25	500,000.00	(500,000.00)		-	-	18,937.50
Federal Home Loan Bank	615-030525-245	5.10%	1/30/23	1/28/26	500,000.00	(500,000.00)		-	-	19,125.00
Federal Home Loan Bank	615-030525-245	5.30%	7/15/24	7/15/27		-		-	-	13,250.00
Federal Home Loan Bank	615-030525-245	4.52%	5/7/25	11/7/28		503,000.00		503,000.00	500,706.32	-
Federal Home Loan Bank	615-030525-245	5.00%	10/29/24	10/30/29		500,000.00		500,000.00	499,365.00	12,500.00
Federal Home Loan Bank	615-030525-245	4.00%	9/23/22	9/23/24	500,000.00	(500,000.00)		-	-	10,000.00
United Security Bank CD										
United Security Bank	1317802	4.75%	2/2/24	2/2/26		250,000.00		250,000.00	250,000.00	-
United Security Bank	1317802	4.75%	6/27/24	6/27/26		250,000.00		250,000.00	250,000.00	-
Average Rate		4.42%								

CITY OF KERMAN
CD/Securities Portfolio
As of June 30, 2025

Section 5, Item D.

Institution	Account Number	Interest Rate/ Trans. Date	Opening Date	Maturity Date	6/30/2024 Book Balance	Additions/ (Deletions)	Cashed In	6/30/2025 Book Balance	Fair Value	Interest Paid
Total CD's					6,373,000.00	(1,157,000.00)	-	5,216,000.00	5,208,138.11	258,583.62
Securities America Sweep Program										
Beginning Balance					-			-		
Transfers In/(Out)						0.00		0.00		
						(0.00)		(0.00)		
						627.62		627.62		
						(627.62)		(627.62)		
						-		-		
						-		-		
						5.47		5.47		
						(5.47)		(5.47)		
						0.00		0.00		
						503,335.99		503,335.99		
						(476,886.69)		(476,886.69)		
						(26,382.30)		(26,382.30)		
					-	67.00	-	67.00	67.00	-
Local Agency Investment Fund										
Beginning Balance					17,636,545.69			17,636,545.69		-
Interest						199,072.39		199,072.39		199,072.39
						211,511.36		211,511.36		211,511.36
						209,893.04		209,893.04		209,893.04
						201,190.37		201,190.37		
								-		-
Transfers In/(Out)								-		
Total - LAIF					17,636,545.69	821,667.16	-	18,458,212.85	18,458,212.85	620,476.79
Central Valley Money Market Acct										
Beginning Balance					3,646,347.63			3,646,347.63		
Interest						263.74		263.74		263.74
						239.78		239.78		239.78
						247.79		247.79		
						247.80		247.80		247.80
						231.83		231.83		
						255.83		255.83		
						247.85		247.85		
						223.88		223.88		
						247.88		247.88		
						239.90		239.90		
						239.92		239.92		
						247.93		247.93		
Transfers In/(Out)								-		
								-		
								-		
					3,646,347.63	2,934.13	-	3,649,281.76	3,649,281.76	751.32
Subtotal All City Investments					27,655,893.32	(332,398.71)	-	27,323,494.61	27,315,632.72	879,811.73
Total Investments					27,655,893.32	(332,331.71)	-	27,323,561.61	27,315,699.72	879,811.73
								Market Value Adjustment	(7,861.89)	
								(332,331.71)		
								(332,331.71)		
								(0.00)		



STAFF REPORT

MEETING DATE: July 23, 2025

PRESENTER: Jesus A. Gonzalez, City Engineer

SUBJECT: Resolution Accepting the Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034) and Authorizing Filing of the Notice of Completion (JG)

RECOMMENDATION: Council by motion adopt the resolution accepting the Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034) and authorizing the City Engineer to record the Notice of Completion.

EXECUTIVE SUMMARY:

The contractor, R.J. Berry Jr., Inc., has satisfactorily completed the work required for the Goldenrod Avenue Rehabilitation from Kearney Boulevard to San Joaquin Valley Railroad (Project), Federal Project No. STPL-5291(034). The Project consisted of the rehabilitation of the existing pavement inclusive of 1) dig out and reconstruction of pavement areas with structure failure; 2) grind and pavement overlay of areas where the pavement surface showed significant cracking and weathering; 3) fog seal placement over the entire pavement surface and; 4) the replacement or construction of various concrete improvements where they are currently damaged or non-compliant with ADA accessibility guidelines.

Additionally, the Project constructed improvements in the area bounded by Kearney Boulevard, Goldenrod Avenue, the San Joaquin Valley Railroad and 16th Street. The additional work consisted of: 1) removal and reconstruction of failed concrete infrastructure; and 2) dig out and reconstruction of pavement areas with structural failure.

In order to close out the Project, City Council must accept the improvements and authorize the recording of a Notice of Completion.

The Project was advertised for bid and the construction contract was awarded to R.J. Berry Jr., Inc., on October 9, 2024. The Contractor began construction on November 4, 2024, and completed the Project on April 2, 2025. The Project was completed within the specified contract time.

FISCAL IMPACT:

The City budgeted \$959,000 for the Project. The estimated final Project cost is \$950,000 including design, construction management, inspection, and contingency. The Project is funded

with Federal Surface Transportation Block Grant (STBG) grant funds and Local Transportation Funds.

ATTACHMENTS:

A. Resolution

Attachment ‘A’

RESOLUTION NO. 25-__

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
ACCEPTING IMPROVEMENTS AND AUTHORIZING FILING OF THE NOTICE OF COMPLETION
FOR THE GOLDENROD AVENUE REHABILITATION – KEARNEY BOULEVARD TO SAN JOAQUIN
VALLEY RAILROAD, FEDERAL PROJECT NO. STPL-5291(034)**

WHEREAS, R.J. Berry Jr., Inc., has completed the work for Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034); and

WHEREAS, the City Public Works Inspector has inspected the improvements required by the City and all improvements required by the City have been completed; and

WHEREAS, the City Engineer recommends acceptance of the Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034) and requests Council to authorize the City Engineer to record the Notice of Completion for the Project.

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

SECTION 1. The foregoing recitals are incorporated by reference.

SECTION 2. The Council accepts the Goldenrod Avenue Rehabilitation – Kearney Boulevard to San Joaquin Valley Railroad, Federal Project No. STPL-5291(034) and authorizes the City Engineer to record the Notice of Completion.

SECTION 3. This resolution is effective on adoption.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 23rd day of July 2025, and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk



STAFF REPORT

MEETING DATE: July 23, 2025

PRESENTER: John Jansons, City Manager
Akayla Cheema, Human Resources Officer
Theresa Johnson, Community Services Director

SUBJECT: Reorganization of Positions in the Community Services Department (JJ), (AC), (TJ)

RECOMMENDATION: Council by motion adopt resolution approving new position of Lead Supervisor in the Parks, Recreation, and Community Services Department and related job description and deleting position of Building and Facilities Supervisor position.

EXECUTIVE SUMMARY:

In April of 2025, Gilbert Garcia was temporarily reclassified to a Lead Supervisor position to assist with supervising maintenance staff in the Parks, Recreation, and Community Services department. As he settled into the position, it created a structure in the park maintenance division that was previously lacking. Management determined to make this reclassification permanent by creating a position of Community Services Lead Supervisor. The template for the Public Works Lead Supervisor job description has been used to reflect the duties of a Community Services Lead Supervisor – Parks and Facilities. This position will remain an hourly position and be part of the KMEA bargaining unit.

With the passing of the 2025-2026 fiscal year budget, the position of Assistant Director was approved. This position will assume the mid-management level responsibilities previously listed in the Building and Facilities Supervisor job description, as well as other administrative tasks, thereby eliminating the Building and Facilities Supervisor position.

The proposed resolution includes the job description for the new position as **Exhibit 'A'**.

FISCAL IMPACT:

The proposed Lead Supervisor position is on a lower pay scale than the Building and Facilities Supervisor pay scale, resulting in some budget savings.

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment 'A'

RESOLUTION NO. 25-____**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN APPROVING NEW POSITION OF LEAD SUPERVISOR IN THE PARKS, RECREATION, AND COMMUNITY SERVICES DEPARTMENT AND RELATED JOB DESCRIPTION AND DELETING POSITION OF BUILDING AND FACILITIES SUPERVISOR POSITION**

WHEREAS, the City recently conducted a reorganization of maintenance positions in the Parks, Recreation, and Community Services Department; and

WHEREAS, staff is recommending the creation of a new position in the Parks, Recreation, and Community Services Department to be similar to the position of Public Works Lead Supervisor; and

WHEREAS, a job description for Community Services Lead Supervisor has been developed which is modeled after the job description for Public Works Lead Supervisor; and

WHEREAS, a clear and current job description and job title are required for optimal employee performance and for appropriate managerial oversight; and

WHEREAS, the proposed position and job description do not affect any incumbents negatively; and

WHEREAS, the job description and position title have been reviewed and approved of by the KMEA; and

WHEREAS, the creation of the Community Services Lead Supervisor position eliminates the need for the Building and Facilities Supervisor which is a currently vacant position; and

WHEREAS, the proposed changes do not result in any salary change or fiscal impact to the city.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Kerman resolves as follows:

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

Section 2. The City Council approves the Community Services Lead Supervisor position and the related Job Description as set forth in **Exhibit 'A'** and incorporated herein by reference.

Section 3. The new position title shall be incorporated into the City-approved Position List and Salary Schedules.

Section 4. The position of Building and Facilities Supervisor is deleted.

Section 5. This resolution is effective upon its adoption.

The foregoing resolution was adopted by the City Council of the City of Kerman at a regularly scheduled meeting held on the 23rd day of July 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk



JOBDESCRIPTION

EXHIBIT ‘A’

JD Revision Date: June 20, 2025

Title	CS Lead Supervisor – Parks & Facilities
Reports To	Community Services Director
Bargaining Unit	Kerman Miscellaneous Employees Association (KMEA)
Definition	Under general supervision, to perform skilled and supervisory work in the interior and exterior building maintenance/repair and custodial duties for parks and facilities. Will perform specialized tasks necessary for maintaining City property (and equipment) and specialized repairs. .
Distinguishing Characteristics	Performs full range of maintenance duties of the building and grounds to include janitorial, painting, minor plumbing and basic electrical, carpentry, flooring and equipment maintenance. Ability to diagnose malfunctioning equipment. Demonstrates continuous effort to improve operations, decrease turnaround times, and improve the cost-effectiveness of City operations. Insures that buildings, equipment and grounds are maintained in a safe, clean and orderly condition in accordance with health and fire regulations. Demonstrates the ability to schedule, supervise a variety of activities and operations of parks, buildings and facilities. Demonstrates good safety practices in operations and in the use of equipment. In the absence of the Public Works Operations Coordinator may be required under the direction of the Director of Public Works to organize, , facilities, streets, equipment and resources including the supervision and operations of the Adult Offender and Community Service Works Program. Performs lead maintenance activities with a three to five person crew.
Examples of Duties	- Supervise and participate in a wide variety of maintenance tasks such as repairing and maintaining all city facilities and buildings. - Supervise and participate in the maintenance of park facilities, including playground equipment, shelters, playing fields, and park outbuildings. - Supervise and participate in graffiti removal and basic to intermediate landscape maintenance. - Operate a variety of hand and power tools and equipment. , etc. - Complete a variety of reports and forms including time and equipment records and work orders. - Supervise and train subordinate maintenance personnel. - Supervise and participate in working on hazardous sites, as needed. - Report hazardous conditions. - Supervise and participate in special City events. - Review and process work orders. - Provide cost estimates for time, material, and equipment. - Order necessary materials and supplies for job sites. - Maintain crew safety and ensure crew has proper safety equipment. - Respond to emergencies as directed by Public Safety. - On-call and overtime may be required. - Residence must be within 20 minutes response time. - Performs other related duties as required.
Qualifications	
Knowledge Of	- Materials, methods, practices and equipment used in parks and facilities maintenance activities. - Occupational hazards and standard safety precautions necessary in the work. - Operation of heavy or light equipment depending on area of assignment.

	• Safe work practices. • Safe driving principles and practices. • Basic principles, practices and methods of handling or responding to hazardous spills. Principles and practices of supervision and training.
Ability To	• Understand and carry out oral and written instructions. • Lead multiple small crews or a large crew in performing assigned duties. • Operate a wide variety of light or heavy equipment. • Performs a variety of heavy manual tasks, occasionally under severe weather conditions. • Use and care for hand tools and related equipment. • Prepare reports and maintain records. • Read and interpret construction plans and specifications. • Supervise and train subordinates. • Work with various chemicals and/or materials. • Perform daily, weekly, monthly review of work orders and park and facility inspections. • Work with other work groups or departments as assigned. • Maintain effective relationships with public, co-workers and supervisors.
Education	High school graduation or satisfactory equivalent.
Experience	Five years of experience maintenance field; buildings, equipment grounds or related fields.
Special Qualifications	
Driver's License	Possession of a valid California Class C Driver License is required. Possession of a valid California A Driver License is not required, but desirable.
Certifications	Possession of a Playground Safety Inspector Certificate within twelve (12) months of hire.
Physical Demands	• Working conditions in outside areas are subject to variations in temperature, and may include wind, rain and other elements. • Requires ability to work safely outdoors in all weather. • Stand, climb and walk for extended periods. • Work in confined spaces. • Work on slippery and uneven surfaces. • Manual dexterity sufficient to grasp, hold object/tools with full range of motion in wrists and arms. • Hearing sufficient to understand conversations, both in person and on the telephone. • Reasonable accommodations will be made for some physical demands for otherwise qualified individuals who require and request such accommodations. • Performing heavy physical labor including lifting of objects above 50 pounds with assistance. • Ability to drive a motor vehicle.
Probationary Period	Twelve(12) months



STAFF REPORT

MEETING DATE: July 23, 2025

PRESENTER: Michael Barajas, Public Works Director

SUBJECT: Award of Contract for Street Sweeping Services (MB)

RECOMMENDATION: Council by motion adopt resolution to:

1. Award contract for Street Sweeping to Mid-Valley Disposal, LLC in the amount of \$155,904.00; and
2. Authorize the City Manager to sign the street sweeping contract on behalf of the City.

EXECUTIVE SUMMARY:

The City of Kerman is responsible for the street sweeping maintenance of approximately 101 curb-miles of streets within City Limits. The City's sweeping responsibility includes residential, collector, and arterial streets and City-owned parking lots.

With the existing sweeping contract set to expire July 31, 2025, the City initiated a new solicitation for sweeping services by way of a Request for Proposals (RFP). An updated scope of work and specifications were prepared for scheduled, and on-call, street and parking lot sweeping services. The opportunity to submit a proposal was advertised on April 9, 2025.

On June 2, 2025, the following three (3) proposals received were opened and evaluated by City staff.

Contractor	Base Bid
Mid-Valley Disposal LLC	\$155,904.00
Sweeping Corporation of America	\$308,258.00
Select Sweeping Inc	\$399,568.00

Staff recommend the City Council award a sweeping services contract to Mid-Valley Disposal, LLC at a cost of \$155,904.00 for the term of August 1, 2025, to July 31, 2028, for scheduled and on-call street sweeping services. The agreement may be extended for an additional three (3) year period on the same terms and conditions upon written notice given by the City.

FISCAL IMPACT:

The cost of the street sweeping services contract with Mid-Valley Disposal, LLC is \$155,904.00 per year. Sufficient funding for the term of this contract is included in the FY 2025-26 operating budget and will be recommended for future budget years of FY 27 and FY 28.

ATTACHMENTS:

A. Resolution w/Exhibits

Attachment 'A'

RESOLUTION NO. 25-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN AWARDING A SWEEPING SERVICES CONTRACT TO MID-VALLEY DISPOSAL, LLC FOR STREET SWEEPING SERVICES

WHEREAS, the City issued a Request for Proposals (RFP) for street and parking lot sweeping services on April 9, 2025; and

WHEREAS, a total of three (3) proposals were received and opened by City Staff on May 15, 2025; and

WHEREAS, upon review, staff recommend City Council award a Street Sweeping Service Contract to Mid-Valley Disposal, LLC for a cost of \$155,904.00 for the term of August 1, 2025, to July 31, 2028, for scheduled and on-call street and parking lot sweeping services; and

WHEREAS, sufficient funds are included in the FY 2025-26 and future budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Kerman as follows:

1. The foregoing recitals are true and correct and incorporated by reference.
2. The City Manager is authorized to sign the service contract with Mid-Valley Disposal, LLC for street sweeping services.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 23rd day of July 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk

EXHIBIT 'A'

STREET SWEEPING SERVICES AGREEMENT BETWEEN THE CITY OF KERMAN AND MID-VALLEY DISPOSAL, LLC.

This Agreement is effective on August 1, 2025, by and between the City of Kerman, a Municipal Corporation, hereinafter "City", and Mid-Valley Disposal, LLC., hereinafter "Contractor."

RECITALS

- A. The City of Kerman has historically contracted out its City Street Sweeping Services.
- B. The Contractor is engaged in the business of furnishing Street Sweeping Services for cities and other public entities.
- C. Contractor hereby represents that it desires to perform and that it is professionally and legally capable of performing the services called for by this Agreement.
- D. This Agreement will be Administered for City by the City Manager or City Manager's designee.

AGREEMENT

In consideration of the mutual promises and covenants contained herein including the recitals which are incorporated, City and Contractor agree as follows:

1.0 SCOPE OF SERVICES**A. General.**

Contractor shall provide street sweeping services in the City using Contractor's equipment provided at the Contractor's expense. The Contractor will use regenerative air or mechanical broom sweepers agreed upon with the City as the type of sweeper that does the best job for the material that it is required to remove from the City streets. The sweeping shall include as many passes as necessary to leave the street in a clean condition. All sweepers used shall be PM-10 Complaint. The contractor is required to maintain a log which indicates dates, times, streets, and miles swept. The log shall be available for inspection by the Public Works Director or his designee.

During the term of the street sweeping contract between the Contractor and the City of Kerman or any extension thereof, the City may elect to increase or decrease the frequency and/or number of curb miles of street sweeping services. The said increase or decrease shall be made by the written change order to the Agreement. Contractor will be responsible for delivering to the City's yard waste and debris collected during sweeping services. It will be the responsibility of the Contractor to establish, maintain and pay all services fees for the hydrant meter and to submit an annual reading of the hydrant meter

to the Public Works Department throughout the contract before the end of each fiscal year i.e. by June 30th.

B. Services Areas.

Contractor will perform sweeping services in the service areas depicted in **Exhibit 'A'** and described as follows:

1. Route 1 (**R1**) includes the residential and industrial area west of Madera Avenue within the City limits.
2. Route 2 (**R2**) includes residential and industrial area east side of Madera Avenue within the City limits,
3. Route C (**RC**) includes State Route 145 and State Route 180.

The residential and commercial areas will be swept once per week, and the State Routes will be swept two (2) times per week. Route hours: The earliest daily start time for **Routes R1 and R2** is 7:00am The Earliest daily start time for **Route RC** is 4:00am and shall be completed by 7:00am. The days of the week will be determined in writing by City and Contractor.

C. Alleys.

All City-owned business alleys along with one alley located between 1st and 2nd St with cross streets – Kearney Blvd and Stanislaus Ave. shall be swept once every quarter. The City-owned business alleys are depicted in **Exhibit 'B'**.

D. Parking Lots.

The parking lots below shall be swept once a month on a day of the month, determined in writing by City and Contractor.

City Hall Parking Lots
Kerckhoff Park parking lot
Rotary Park parking lot
Parking lot behind 690 S 4th Street

City owned parks and facility parking lots must be completed between the hours of 12:00am and 7:00am, to not interfere with typical hours of operations for those facilities and parks.

E. Holidays and Special Events.

If sweeping is not to be performed on certain holidays, the Contractor must provide a schedule for sweeping the missed streets. City shall be advised in advance of holidays to be observed by Contractor and shall be provided with a makeup schedule that is no more than one week later. Contractor will provide street sweeping service free of charge during the Harvest Festival, and after the Christmas Parade.

F. Delays in Sweeping Schedule.

All work shall be performed in accordance with the highest maintenance standard. In the event of inclement weather, such that sweeping is impractical, Contractor shall not be required to perform the regular sweeping schedule and can be adjusted with a makeup schedule. The Public Works Director or designee shall determine reasonably what constitutes “inclement weather” for the purposes of sweeping being impractical. Contractor shall, if requested by the Public Works Director, sweep any street that becomes littered with storm debris.

2.0 COMPENSATION

A. Regular Services.

City agrees to pay Contractor for services rendered according to the rate of \$12,992.00 per month for Year 1 of the agreement and will pay an adjusted rate each year based upon the United States Department of Labor – Bureau of Statistics – CPI databases. Average Price Data will be used for any such rate increase.

B. Additional Services.

Additional services shall be provided at City’s request based on the following rates:

Residential Streets without medians at a rate of \$65.00 per mile
 Residential Streets with medians at a rate of \$75.000 per mile
 Parking lots would be added at \$0.00135 per square foot
 New alleys would be added at \$55.00 per mile

C. New Residential Service.

For new residential streets to be added to the schedule, such service shall be pro-rated to the nearest one-tenth of a mile.

D. Additional Service.

Additional sweeping as needed shall be provided at the rate of \$150.00 per hour on regularly scheduled workdays. If additional non-scheduled (emergency sweeping) is performed on a day other than a regularly scheduled workday, service shall be at the rate of \$200.00 per hour portal to portal.

E. Payment.

Payment shall be made within thirty (30) days of receipt of an invoice for all authorized services.

F. Rate Changes.

Beginning August 1, 2026, for the fiscal year of 2026-2027 and on each August 1 thereafter for each succeeding year during the life of the contract or any extensions or renewals, rates may be adjusted by a percentage equal to the United States Department of Labor –

Bureau of Statistics – CPS databases – Average price data for the 12 month period ending on May 31 of the just completed fiscal year.

3.0 TERMS OF AGREEMENT

The term of this agreement will be for three (3) years and will commence on August 1, 2025, and end on July 31, 2028. This agreement may be extended for an additional three (3) year period on the same terms and conditions upon written notice given by the City at least thirty (30) days in advance of the termination date.

1. EARLY TERMINATION OF CONTRACT

A. For Breach

If, in the sole judgment of the City, services provided under this Agreement are not satisfactory, City shall notify Contractor in writing that the service is unsatisfactory and specify the acts or omissions which are unsatisfactory. Contractor shall have thirty (30) days from receipt of such notice to correct the acts or omissions of the satisfaction of the City. If Contractor's services are not satisfactory to City at the conclusion of the thirty (30) day correction period, City shall notify Contractor that the Agreement shall be terminated in thirty (30) days and City shall have no further obligation for services provided thereafter, or any obligation for early termination.

B. For Convenience

Either party may terminate this Agreement upon 60 days written notice.

2. INDEMNITY

The City shall not be liable to the Contractor or to any other person, firm, or corporation whatsoever, for injury or damage that may result to any person or property by or from any cause whatsoever in, on, or about as a result of Contractor's performance of the work or services covered by this Agreement, or any part thereof.

To the furthest extent allowed by law, Contractor shall indemnify, hold harmless, and defend City and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs, and damages (whether in contract, tort, or strict liability, including but not limited to personal injury, bodily injury, death, and property damage), and from any and all claims, demands, and actions in law or equity (including reasonable attorney's fees and litigation expense) that arise out of, pertain to, or related to the negligence, recklessness, or willful misconduct of Contractor, its principals, officers, employees, agents, subcontractors, or volunteers in the performance of this Agreement. The obligation under this paragraph is in addition to and is not limited by any insurance which Contractor is otherwise required to maintain under this Agreement.

3. INSURANCE

1. Contractor and his subcontractors shall pay for any materials, provisions, and other supplies or items used in, upon, for, or about the performance or the work or services contracted to be done except as expressly set forth in this Agreement, and for any work or labor thereon of any kind and for any work or labor thereon of any kind and for amounts due under the Unemployment Insurance Act of the State of California, with respect to such work or labor, if applicable and shall file with the City pursuant to section 3800 of the Labor Code a Certificate of Workers' Compensation or other certificate as provided in said section.

2. Contractor shall, throughout the duration of the Agreement, maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office (ISO) form CG 00 01, automobile liability insurance coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent), and statutory workers' compensation and employer's liability insurance, covering all operations of Contractor, its agents and employees, performed in connection with the Agreement. Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.

3. Contractor shall maintain the following minimum limits:

Commercial General Liability

Per Occurrence \$2,000,000
 General Aggregate \$4,000,000

The policy shall include a per project or per location general aggregate endorsement. If a per project/location endorsement is not available, the limit for the general aggregate shall be doubled.

Business/Commercial Automobile Liability

Combined Single Limit Each Accident \$2,000,000

Worker's Compensation Insurance shall be maintained as required by the State of California and Employer's Liability Insurance with limits not less than \$1,000,000 each accident or disease.

4. All insurance companies affording coverage to the Contractor, except Workers' Compensation, shall be required to add the City of Kerman as an "additional insured" using Insurance Services Office form CG 20 10 or equivalent under the insurance policy for all work performed in accordance with these Specifications.

5. The policies shall allow and be endorsed as primary and not seek contribution from the City of Kerman's coverage.

6. The policies shall allow and be endorsed to include a waiver of subrogation in favor of the City of Kerman and its officers, officials, employees, and agents.

7. All insurance companies affording coverage to the Contractor shall be insurance organizations authorized by the Insurance Commissioner of the State Department of

Insurance to transact business of insurance in the State of California with an AM Best rating of A- VII or higher.

- 8. All insurance companies providing coverage shall provide thirty (30) days' written notice to the City of Kerman should the policy be canceled before the expiration date. For the purposes of this notice requirement, any material change in the policy prior to the expiration shall be considered a cancellation. If a carrier will not provide the required notice of cancellation, the Contractor shall provide written notice to the City of a cancellation no later than five (5) business days before cancellation.
- 9. Contractor shall provide evidence of compliance with the insurance requirements listed above by providing a Certificate of Insurance and Endorsements, in a form satisfactory to the City Attorney.
- 10. Contractor shall provide a substitute certificate of insurance no later than thirty (30) days prior to the policy expiration date. Failure by the Contractor to provide such a substitution and extend the policy expiration date shall be considered a default by Contractor and may subject the Contractor to a suspension or termination of work under these Specifications.
- 11. Maintenance of insurance by the Contractor as specified in these Specifications shall in no way be interpreted as relieving the Contractor of any responsibility whatever and the Contractor may carry, at its own expense, such additional insurance as it deems necessary.
- 12. All insurance certificates and endorsements that are a part of the Agreement with the City shall be approved by the Public Works Director and City Attorney as to form and content.

4. NOTICES

Notices to be provide under this Agreement shall be sent by registered mail, return receipt requested, to the parties at the following addresses:

CITY:	Mr. John Jansons City of Kerman 850 S. Madera Ave Kerman, CA 93630
CONTRACTOR:	Mr. Joe Heisdorf Mid Valley Disposal 15300 W. Jensen Ave Kerman, CA 93630

5. INDEPENDENT CONTRACTOR

This Agreement is by and between City and Contractor and is not intended and shall not be construed to create the relationship of agent, servant, Employee, partnership, joint venture, or association as between City and Contractor. Contractor understands and agrees that all persons furnishing service to the City pursuant to the Agreement are for all purposes, including but not limited to workers' compensation and other liability, employees solely of Contractor and not of City.

6. ASSIGNMENT AND MODIFICATION

No assignment of this Agreement or any duty or obligation of performance hereunder shall be made in whole or any part by contractor without written consent of City. No modification of this Agreement, of any authorization for additional services shall be valid unless made in writing by the City Manager of City.

7. ATTORNEYS' FEES

In the event that it becomes necessary for either party to bring action with respect to enforcement of the provisions of the Agreement, the prevailing party in such action shall be awarded reasonable costs and attorneys' fees as may be determined by the Court.

Contractor shall comply with State of California prevailing wages laws. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 1600, et. seq., ("Prevailing Wage Laws"), which requires the payment of prevailing wage rates and the performance of other requirements on Public Works and Maintenance Projects, as defined by the Prevailing Wage Laws, and if the total compensation is \$ 1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws to the extent they are applicable to Contractor. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages-for each craft; classification or type of worker needed to execute the Services available to interested parties upon request and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its elected officials, officers; employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

8. COMPLIANCE WITH LAW

In providing the service required under this Agreement, Contractor shall at all times comply with all applicable laws of the United States, the State of California, and City, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement. Contractor shall ensure that all employees have requisite licenses for performing work required by this Agreement.

9. WAIVER

The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. The waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

10. GOVERNING LAW AND VENUE

This agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply to the law of another jurisdiction. Venue for purposes of the filing of any action regarding enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California.

11. HEADINGS

The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify, or add to the interpretation or meaning of the provisions of this Agreement.

12. SEVERABILITY

The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision in this Agreement shall not affect the other provisions.

13. INTERPRETATION

The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

14. AUTHORIZATION

Contractor represents and warrants that the signatory to this Agreement is fully authorized to obligate Mid Valley Disposal hereunder and that all corporate acts necessary to the execution of this Agreement have been accomplished.

The parties have executed this Agreement on the day and year above first written.

CITY:
CITY OF KERMAN

CONTRACTOR:
MID VALLEY DISPOSAL, LLC

John Jansons
City Manager

Joe Heisdorf
Chief Financial Officer

ATTEST:

APPROVED AS TO FORM:

Josie Camacho
City Clerk

Hilda Cantú Montoy
City Attorney

Exhibit 'A'

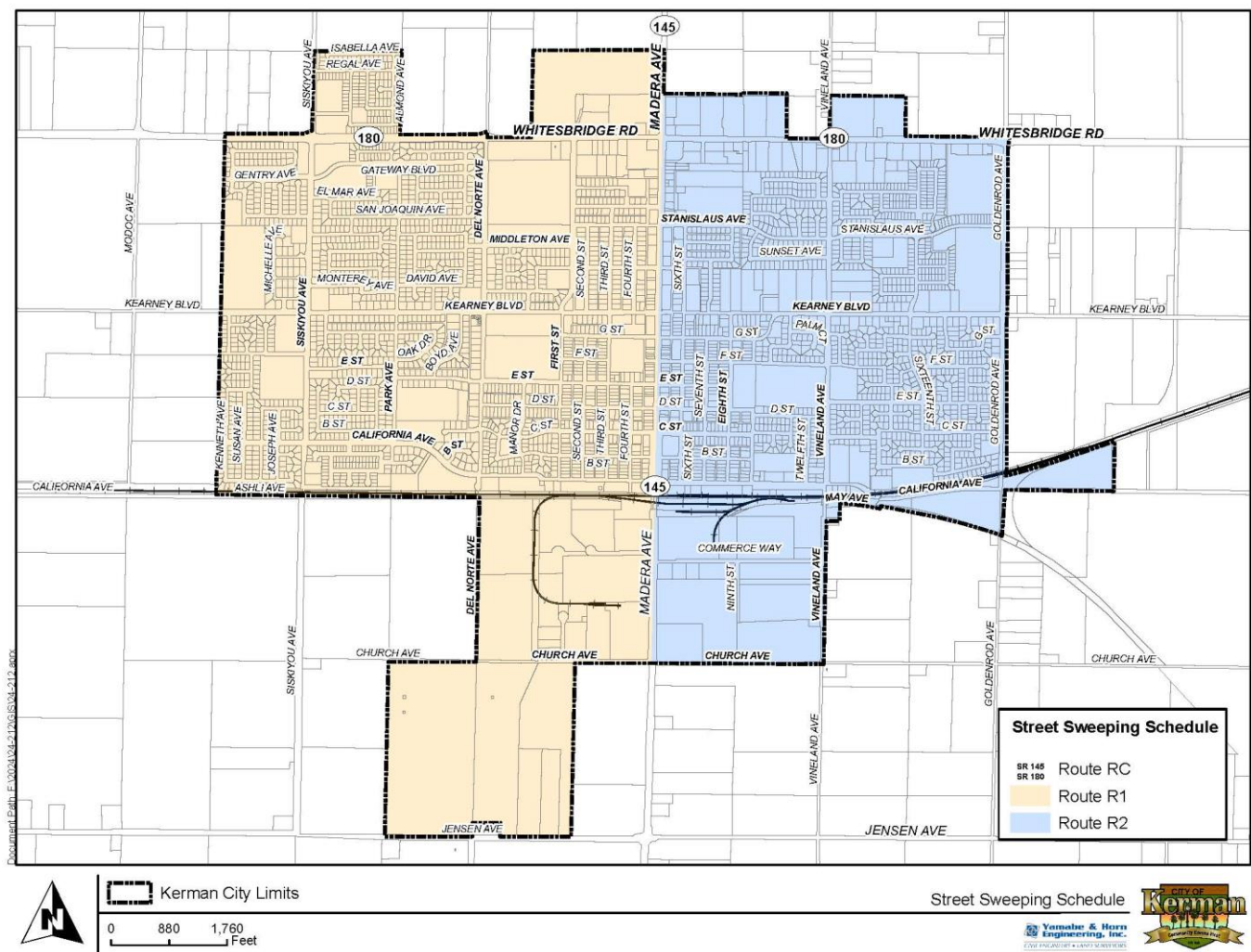
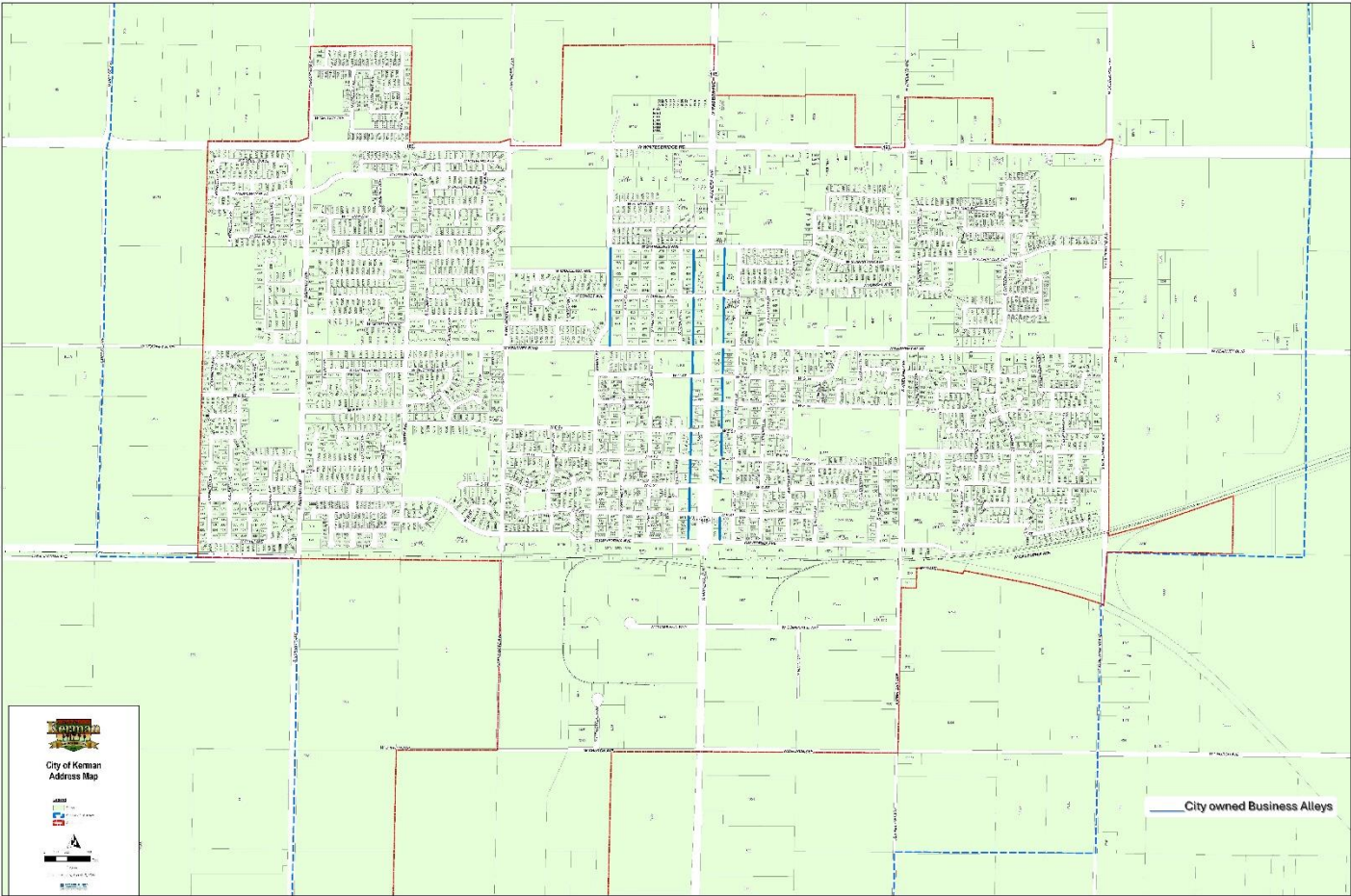


Exhibit 'B'





STAFF REPORT

MEETING DATE: July 23, 2025

PRESENTER: Jesus A. Gonzalez, City Engineer

SUBJECT: Public Hearing and Approval of Resolution Confirming Diagram and Assessments for the Annual Levy, 2025-2026, for Landscaping and Lighting District No. 1 (JG)

RECOMMENDATION: Council conduct a public hearing, receive public testimony, and adopt resolution confirming the diagram and assessments for Landscaping and Lighting District No. 1 for the 2025-2026 annual levy in the amounts specified and authorize the City Clerk to record the diagram and assessment with the Fresno County Auditor-Controller.

EXECUTIVE SUMMARY:

The Landscape and Lighting District No. 1 (LLD) serves to maintain public landscaping in median islands and landscape strips along major streets as well as pay for street lighting costs. All new developments are annexed into the LLD and charged an annual assessment that is collected with property taxes. There are currently 14 sub-areas, with a total of 2,246 properties, within the LLD.

The Landscape and Lighting Act of 1972 requires that certain actions be completed by Council prior to levying assessments upon properties within Kerman's LLD. Council has previously adopted resolutions for initiation of proceedings and intention to levy and collect assessments. The final action required of Council is to conduct a public hearing to consider protests to the proposed assessments and to confirm the diagram and assessments. The Engineer's Report, dated July 2025, for the LLD is on file with the City Clerk and contains descriptions of the improvements maintained, boundaries of the district and sub-areas, and proposed assessments per parcel. A map showing the boundaries of the assessment areas is included as Exhibit A within the accompanying resolution.

FISCAL IMPACT:

The annual assessments from the LLD are used for maintenance of public landscaping and street lighting. The assessments for Sub-areas 1 through 5 were established prior to the passage of Proposition 218 and therefore cannot be raised without a vote of the property owners. The assessments for Sub-areas 6 through 14 are adjusted annually by the change in the Consumer Price Index (CPI). For 2025, there was an increase in the CPI of 2.9%. The assessment for each property within the LLD for FY 25-26 are included in the Engineer's Report on file with the City Clerk.

ATTACHMENTS:

A. Resolution w/Exhibits

Attachment 'A'

RESOLUTION NO. 25-_____**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN, CALIFORNIA,
CONFIRMING DIAGRAM AND ASSESSMENT FOR THE ANNUAL LEVY
FOR 2025-2026 FOR LANDSCAPING AND LIGHTING DISTRICT NO. 1**

WHEREAS, the Kerman City Council adopted its Resolution Initiating Proceedings to Levy Annual Assessments for Fiscal Year 2025-2026 for Kerman Landscaping and Lighting District (LLD) No. 1 on May 28, 2025, and directed the City Engineer to prepare and file his Report with the City Council in accordance with the Landscaping and Lighting Act of 1972, California Streets and Highways Code 22500 et. seq. (also referenced as the "Act"); and

WHEREAS, the City Engineer filed his Report with the City Clerk on July 3, 2025, as directed, and the City Council reviewed and approved the Report which was duly filed with the City Clerk; and

WHEREAS, a full and detailed description of the improvements, boundaries of the assessment districts and proposed assessment of the lots and parcels within the District are set forth in the City Engineer's Report on file with the City Clerk; and

WHEREAS, on July 9, 2025, the Kerman City Council adopted its Resolution of Intention to Levy and Collect Assessments for maintenance of improvements, as described in the Engineer's Report, for fiscal year 2025-2026; and

WHEREAS, LLD No. 1 serves to maintain public landscaping in median islands and landscape strips along major streets as well as pay for street lighting costs for areas within the LLD; and

WHEREAS, the City Council set and conducted a Public Hearing at 6:00 P.M. on July 23, 2025, in the Council Chamber of Kerman City Hall on the levy of annual assessments for fiscal year 2025-2026; and

WHEREAS, the City duly gave notice of the public hearing by publication as required by law; and

WHEREAS, on July 23, 2025, the Council held the public hearing on the annual assessments at which time all interested persons were given an opportunity to file written

protests and be heard at the public hearing on all matters relevant to the imposition of annual assessments for fiscal year 2025-2026 under Kerman LLD No. 1; and

WHEREAS, for the reasons set forth in this resolution and the Staff Report, the improvements for which the annual assessments are to be levied and collected constitute special benefits to the assessed lots and parcels of land within the District; and

WHEREAS, the levy complies with the Landscaping and Lighting Act of 1972, California Streets and Highways Code 22500 et. seq. and the levies are without regard to property valuation; and

WHEREAS, all proceedings and actions described herein have been performed in compliance with the Landscaping and Lighting Act of 1972, California Streets and Highways Code 22500 et. seq.

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

1. That the foregoing recitals are true and correct and incorporated by reference.
2. A majority protest has not been filed against the levy of the annual assessment for LLD No. 1.
3. The Council hereby determines that the territory within the LLD No. 1, whose boundaries are set forth in the Engineer's Report of the City of Kerman LLD No. 1 dated July 2025, and on file with the City Clerk of the City of Kerman will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.
4. The hearing on said annual levy of assessment was held in accordance with law, all persons filing protests or requesting to speak and who appeared were heard.
5. The Engineer's Report, the Diagram for the assessment district, and the Assessment of the estimated costs of the improvements contained therein and each and every part of said report, is adopted and approved; and the assessment upon the land in LLD No. 1 being found to be in proportion to the benefits to be received from the improvements, are finally approved and confirmed as the assessment to pay the costs of said improvements and the expenses incidental thereto.

6. The Council hereby orders the levy of the assessments described in the Resolution of Intention and the Engineer's Report.
7. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, is the Diagram of the properties that are to be assessed to pay the District costs.
8. The assessment imposed hereby is an assessment imposed exclusively to finance the costs to maintain public landscaping in median islands and landscape strips along major streets as well as pay for street lighting costs for areas within the LLD.
9. That the assessment imposed is hereby imposed at the assessment rate according to the methodology adopted pursuant to a petition signed by the persons owning all of the parcels subject to the assessment initially imposed, or that the assessment imposed hereby is imposed at the assessment rate and according to the methodology adopted pursuant to majority voter approval from the voters voting in an election on the issue of such assessment. The set assessment is not based on property valuation.
10. Pursuant to California Streets and Highways Code Section 22641, the City Clerk is authorized and directed to record the Diagram and Assessment or a certified copy thereof as set forth in **Exhibits 'A' and 'B'** attached to this Resolution with the Fresno County Auditor-Controller as soon as possible and by no later than August 10, 2025, or as otherwise directed by the County Auditor. The City Clerk is authorized to record this Resolution as may be required by the County of Fresno.
11. BE IT FURTHER RESOLVED, that the City Council of the City of Kerman will indemnify, defend and hold harmless the County, the Board of Supervisors and the Auditor-Controller/Treasurer-Tax Collector, their agents and employees against payment of any and all costs and expenses, claims, suits, losses, damages and liability arising from or arising out of any negligent or wrongful acts or omissions of the City, including its council members, officers, agents and employee's in levying and collecting the assessment.
12. The City Clerk with concurrence of the City Attorney and City Manager may make clerical corrections to this Resolution and exhibits.

The foregoing resolution was introduced at a regular meeting of the City Council of the City of Kerman held on the 23rd day of July, 2025, by the following vote:

AYES:

NOES:

ABSENT:

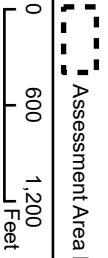
ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk



Assessment Area Boundary

Assessment Areas

City Limits

ASSESSMENT DIAGRAM OF CITY OF KERMAN
LANDSCAPING AND LIGHTING DISTRICT NO. 1

NOTE: FOR A MORE DETAILED DESCRIPTION OF THE LINES AND DIMENSIONS OF THE LOTS, PIECES, PARCELS, AND SUBDIVISIONS OF LANDS SHOWN ON THE ASSESSMENT DIAGRAMS, REFERENCE IS MADE TO BOOK 20 AND 23 OF ASSESSOR'S MAPS, COUNTY OF FRESNO, 2281 TULARE STREET, FRESNO, CALIFORNIA.

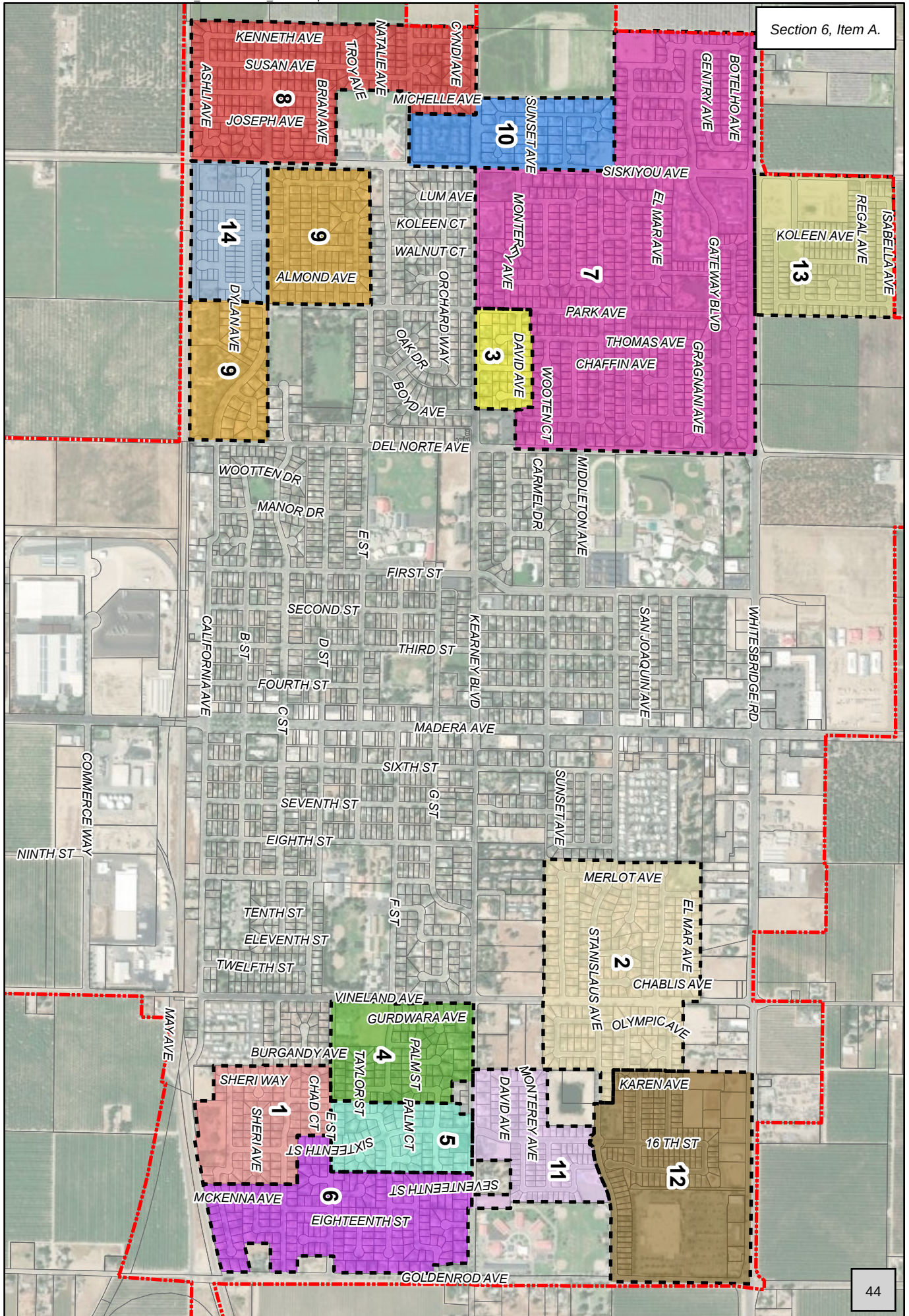


Exhibit 'B'

Section 6, Item A.

Special District Name:		City of Kerman Landscaping & Lighting District No. 1
Tax Code #:		6901
APN	Dollar Amount	Tax Code
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STAFF REPORT

MEETING DATE: July 23, 2025

PRESENTER: Michael Barajas, Public Works Director

SUBJECT: Ratification of Well No. 14 Emergency Water Well Repair (MB)

RECOMMENDATION: Council by motion adopt resolution ratifying emergency repairs to Well No. 14 and the procurement of services for the repairs from Zim Industries, Inc. in the amount of \$176,443.58.

EXECUTIVE SUMMARY:

City Staff determined the need to immediately proceed with emergency repairs to Well No. 14 to maintain the city water systems. As a result, staff contracted emergency work with Zim Industries in the amount of \$176,443.58 to address the immediate needs of the City. The proposed Resolution (Attachment A) will ratify the award of the contract for emergency work to restore the City's water system to full function and bring the expenditure into compliance with the City's Purchasing Regulations regarding emergency work.

DISCUSSION:

During a routine inspection on Friday, March 31, 2024, City staff noticed a concerning noise vibration emitting from Water Well No. 14 (Well 14) and immediately shut down Well No. 14. To properly diagnose the situation, staff contacted Zim Industries, Inc., and was informed that the pump bowl assembly, bearings, needed to be replaced. Also, the line shaft had to be repaired. Due to the well failure, staff submitted a written request to the City Manager/Purchasing Officer for authorization and approval of the required emergency repairs. Well 14 is located on the northeast quadrant of the City near Vineland and Whitesbridge. Well No. 14 is a high capacity well-constructed in 1998 and is integral in contributing to the City's water supply. With the City's system being a looped system, maintaining adequate water supply and quality the system is interdependent on the function of multiple wells operating on any given day. The repairs necessary for Well 14 were deemed to be "emergency" because while the system remained functional and adequate during the repair of Well 14, any chance of a cascading failures or "domino" effect of shutdowns of the other supporting wells during the repair to Well 14 would have been catastrophic to the system and the community.

In discussing this matter with the City Attorney, while there was an emergency, there was likely time to go to Council first. Staff will be more diligent in determining when to proceed without Council authorization before the fact and obtain proper documentation.

FISCAL IMPACT:

The total estimated cost of the repairs for Well 14 is \$ 176,443.58 and is available in the Water Enterprise Fund.

ATTACHMENTS:

A. Resolution w/Exhibit

Attachment ‘A’

RESOLUTION NO. 25-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
RATIFYING AWARD OF CONTRACT TO ZIM INDUSTRIES, INC. FOR EMERGENCY REPAIRS TO
WATER WELL NO. 14

WHEREAS the City of Kerman experienced a water well failure in March of 2024; and

WHEREAS, Well No. 14 is a high capacity well. This well was constructed in 1998 and is integral in contributing to the City’s water supply.

WHEREAS, with the City’s system being a looped system, maintaining adequate water supply and quality the system is interdependent on the function of multiple wells operating on any given day; and

WHEREAS, the repairs necessary for Well 14 were deemed to be “emergency” because while the system remained functional and adequate during the repair of Well 14, any chance of a cascading failures or “domino” effect of shutdowns of the other supporting wells during the repair to Well 14 would have been catastrophic to the system and the community; and

WHEREAS, staff deemed it necessary for the City to enter into an emergency repair contract without the time delay of competitive bidding to maintain adequate water supply; and

WHEREAS, the City contracted with Zim Industries, Inc. to perform the necessary emergency repairs to Water Well No. 14; and

WHEREAS, City Purchasing Regulations allow for immediate emergency contracting when needed and require follow-up approval (ratification) by the City Council.

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

- Section 1. The above recitals are true and correct and incorporated herein by reference.
- Section 2. The City Council finds and determines that the above conditions exist and that it was necessary for City staff to procure emergency repairs of Well 14, and that said repairs were necessary for the City to maintain an adequate water supply.
- Section 3. That the action to contract emergency work as described in **Exhibit ‘A’** in the amount of \$176,443.58 is hereby ratified and approved.
- Section 4. This resolution is effective upon its adoption.

The foregoing resolution was adopted by the Kerman City Council at the regularly scheduled meeting held on the 23 day of July 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
City Clerk

Zim Industries, Inc
4532 E Jefferson Ave
Fresno, CA 93725

To: City of Kerman

850 S Madera

Kerman, CA 93630

Attn: Doug Harrell

Ph: (559) 846-9388

Job Description: Pull 150 HP Pump & Motor

Total Billing

5/1/2025

JOB # 24039

PO # None

Invoice # 5181

Time and Materials INVOICE

Item #	Item Description	Qty	Units	Unit Price	Qty This Period	Period Total	Qty to Date	Total to Date
MATERIALS								
1	1" Lan 10" Check Valve	1	EA	\$ 3,704.50	1	\$ 3,704.50	1	\$ 3,704.50
2	Flange Bolt Kit	2	EA	\$ 35.73	2	\$ 71.46	2	\$ 71.46
3	Flange Gaskets	2	EA	\$ 12.31	2	\$ 24.62	2	\$ 24.62
4	10" Dresser Coupling	1	EA	\$ 700.56	1	\$ 700.56	1	\$ 700.56
5	Tie Back Rod	20	LF	\$ 7.00	20	\$ 140.00	20	\$ 140.00
6	Tie Back Rod Nuts and Washers	8	EA	\$ 1.05	8	\$ 8.40	8	\$ 8.40
7	Zim Built Tie Back Lugs	1	LS	\$ 400.00	1	\$ 400.00	1	\$ 400.00
8	8" VFD Check Valve	1	EA	\$ 3,303.61	1	\$ 3,303.61	1	\$ 3,303.61
9	8"x10" Flange Adapter	1	EA	\$ 683.07	1	\$ 683.07	1	\$ 683.07
10	10 Stage Flow Wise 11LC W/L 8x8	1	EA	\$ 17,614.62	1	\$ 17,614.62	1	\$ 17,614.62
11	10"x9"-11 1/4" Column Pipe	8	EA	\$ 743.75	8	\$ 5,950.00	8	\$ 5,950.00
12	10"x4"-11 1/4" Column Pipe	1	EA	\$ 446.25	1	\$ 446.25	1	\$ 446.25
13	10"x1 1/16" THD SS Shafts	8	EA	\$ 700.00	8	\$ 5,600.00	8	\$ 5,600.00
14	5"x1 11/16" 10THD SS Shaft	1	EA	\$ 498.75	1	\$ 498.75	1	\$ 498.75
15	1-11/16" 10 THD Couplings	9	EA	\$ 43.75	9	\$ 393.75	9	\$ 393.75
16	10" Bronze Retainer	9	EA	\$ 288.75	9	\$ 2,598.75	9	\$ 2,598.75
17	Retainer Rubber Inserts 1-11/16"	55	EA	\$ 26.25	55	\$ 1,443.75	55	\$ 1,443.75
18						\$ -		\$ -
19						\$ -		\$ -
LABOR								
1	Pull Pump	1	LS	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00
2	Brush and Ball Well	35	EA	\$ 375.00	35	\$ 13,125.00	35	\$ 13,125.00
3	Install Test Pump	1	LS	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00
4	Test Pump	58.5	HR	\$ 450.00	58.5	\$ 26,325.00	58.5	\$ 26,325.00
5	Pull Test Pump	1	LS	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00
6	Install Permanent Pump	1	LS	\$ 16,000.00	1	\$ 16,000.00	1	\$ 16,000.00
7	Well Video	3	EA	\$ 2,500.00	3	\$ 7,500.00	3	\$ 7,500.00
8	Mob/Demob Rehab	1	LS	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00
9	Mob/Demob Test Pump	1	LS	\$ 7,000.00	1	\$ 7,000.00	1	\$ 7,000.00
10	Mob/Demob Permanent Pump	1	LS	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00
11	Discharge Labor for Welder	8	HR	\$ 225.00	8	\$ 1,800.00	8	\$ 1,800.00
12	Fabrication of Discharge Parts	12	HR	\$ 225.00	12	\$ 2,700.00	12	\$ 2,700.00
13	Clean & Repair Column & Shaft	1	LS	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00

City of Kerman

Labor

\$ 128,950.00

\$ 128,950.00

Material

\$ 43,582.09

\$ 43,582.09

Sales Tax 8.975%

\$ 3,911.49

\$ 3,911.49

TOTALS

\$ 176,443.58

\$ 176,443.58

Approved By:

Boyd Zimmerman

Date

	Total To Date
Amount Earned	\$ 172,532.09
Sales Tax 8.975%	\$ 3,911.49
Previously Billed	
Total Due	\$ 176,443.58

Map/Location of Well #14

