



CITY COUNCIL REGULAR MEETING AGENDA

Wednesday, May 27, 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. Presentation by Brad Kilger, Senior Advisor with the International City and County Management Association (ICMA).

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 - May 13, 2026

RECOMMENDATION: Council approve minutes as presented.

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

1. Nos. 34717-34824 \$479,709.84 ACH \$0.00.

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

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

04/26/2026 to 05/09/2026: \$266,415.20; Retro Pay & Other: \$4,163.88; Overtime: \$8,008.25;
Holiday: \$0.00; Standby: \$1,574.02; Comp Time Earned: 78.57

RECOMMENDATION: Council approve payroll as presented.

6. **PUBLIC HEARINGS – None**

7. **DEPARTMENT REPORTS**

A. **SUBJECT:** Award of Contract for the Siskiyow Avenue Rehabilitation - Kearney Boulevard to California Avenue, Federal Project No. STPL-5291(039) to Dave Christian Construction Co., Inc. (JG)

RECOMMENDATION: Council by motion adopt the resolution:

1. Awarding the Siskiyou Avenue Rehabilitation - Kearney Boulevard to California Avenue, Federal Project No. STPL-5291(039) to Dave Christian Construction Co., Inc. in the amount of \$666,837.00; and
2. Authorizing a 10% construction contingency in the amount of \$66,680.00; and
3. Authorizing the City Manager to sign the construction contract on behalf of the City; and
4. Authorizing the City Manager to sign change orders, up to the additional contingency amount, on behalf of the City.

B. SUBJECT: Budget Workshop Fiscal Year 2026/2027 (JA)

RECOMMENDATION: Council to review and consider proposed draft of City of Kerman Fiscal Year 2026/2027 Operating and Capital Budgets and provide comments.

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 agendaized 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.gov.

ADA Compliance and Reasonable Accommodation. The Council has adopted a Reasonable Accommodation Policy, which is available on the City website at www.cityofkerman.gov or upon request by emailing the City Clerk at publicmeeting@cityofkerman.gov 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.gov 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, 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.gov.

Date: May 22, 2026 /s/ Dalia Santana-Zamudio, City Clerk



CITY COUNCIL REGULAR MEETING MINUTES

Wednesday, May 13, 2026 at 6:00 PM

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

1. OPENING CEREMONIES

- A. Call to Order – **6:00 p.m.**
- B. Roll Call – **All members present.**
- C. Invocation – **A moment of silence in memory of Phil Larson, former Fresno County Supervisor and Santos Garcia, former Madera Mayor.**
- D. Flag Salute – **Performed.**

2. AGENDA APPROVAL/ADDITIONS/DELETIONS

Item 3.A removed from the agenda for rescheduling. Motion made by Mayor Pro Tem Yep, Seconded by Councilmember Hall.

Ayes: Yep, Hall, Dhaliwal, Herrera, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passed 5-0-0-0

3. PRESENTATIONS/CEREMONIAL MATTERS

- A. Legislative Update: Recent Developments in State Insurance - Richie Sayavong, Associate Governmental Program Analyst – **Removed.**
- B. Certificate of Recognition - 2026 Small Business or the Year in the 14th Senate District by Senator Anna Caballero - **Presented to Fruta Fresca.**
- C. Proclamation - Municipal Clerks Week – **City Clerk, Dalia Santana-Zamudio and Deputy Clerk, Marisol Camacho**
- D. Proclamation - Public Service Week – **Presented to City Staff.**
- E. Proclamation - National Police Week - **Presented to the Kerman Police Department with brief remarks from Lieutenant Barcoma.**

F. Proclamation- National Public Works Week – **Presented to Public Works Staff with acceptance from Director Michael Barajas, Alfonso Tinoco, Joseph Sanchez, and Harmeen Kaur.**

G. Proclamation - Mother's Day - **Presented to Councilmember Hall.**

4. PUBLIC FORUM – None.

5. CONSENT CALENDAR

A. **SUBJECT:** Minutes - April 22, 2026

RECOMMENDATION: Council approve minutes as presented

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

1. Nos. 34419-34716 \$2,050,199.50 ACH \$491,470.66.

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

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

04/12/2026 to 04/25/2026: \$280,867.48; Retro Pay & Other: \$859.73; Overtime: \$12,633.95;
Holiday: \$0.00; Standby: \$2,186.17; Comp Time Earned: 111.79

RECOMMENDATION: Council approve payroll as presented.

D. **SUBJECT:** Monthly Investment Report (JA)

RECOMMENDATION: Council accept monthly investment report as presented.

E. **SUBJECT:** Approve Annual Renewal of Independent Instructor Agreement with Luisa Aguirre to Instruct Fee-Based Zumba Classes for the Parks, Recreation, and Community Services Department (TJ)

RECOMMENDATION: Council by motion adopt a resolution approving the renewal of the Independent Instructor Agreement with Luisa Aguirre to instruct fee-based Zumba classes and authorize the City Manager to execute the contract. - **Res. 26-21**

F. **SUBJECT:** Amendment of Authorized Position List and Job Description for Associate Planner Position (JJ)

RECOMMENDATION: Council adopt a resolution approving amendment to the Authorized Position List to delete the Assistant Planner position and add the Associate Planner position and approving the job description for the Associate Planner position. - **Res. 26-22**

- G. **SUBJECT:** Resolution Approving Fourth Amendment to Consultant Services Agreement with Blais & Associates for Grant Writing and Management Services (JAJ)

RECOMMENDATION: Council adopt resolution approving Fourth Amendment to Consultant Services Agreement with Blais & Associates for grant writing services and management services.
- Res. 26-23

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

Ayes: Hall, Yep, Dhaliwal, Herrera, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passed 5-0-0-0

6. PUBLIC HEARINGS – None.

7. DEPARTMENT REPORTS

- A. **SUBJECT:** Award of Contract for the Plaza Veterans Park Restroom CDBG Project to Harris Development Corp. doing business as HBC Enterprises (JG)

RECOMMENDATION: Council by motion adopt the resolution:

1. Awarding the Plaza Veterans Park Restroom CDBG Project to Harris Development Corp. doing business as HBC Enterprises in the amount of \$77,444.28; and
2. Authorizing a 10% construction contingency in the amount of \$7,750.00; and
3. Authorizing the City Manager to sign the construction contract on behalf of the City; and
4. Authorizing the City Manager to sign change orders, up to the additional contingency amount, on behalf of the City. – Res. 26-24.

Motion made by Councilmember Herrera, Seconded by Councilmember Dhaliwal.

Ayes: Herrera, Dhaliwal, Hall, Yep, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passed 5-0-0-0

- B. **SUBJECT:** Harvest Estates Residential Project: General Plan Amendment (GPA 2025-01), Pre-zone/Rezone (REZ 2025-01), Vesting Tentative Subdivision Map (TSM 2025-01), Annexation (ANX 2025-01), and Environmental Assessment (ENV 2025-02) pertaining to five (5) parcels totaling approximately 88.93 acres, generally bound to the north by West Nielsen Avenue, to the west by North Del Norte Avenue, to the south by West Whitesbridge Road (State Route 180), and to the

east by North Vineland Avenue (025-130-48, 025-130-47, 025-130-60S, 020-120-11, 020-120-17S) (JC)

RECOMMENDATION: Council consider the second reading of the ordinance, adoption of the Vesting Tentative Subdivision Map Resolution, Annexation Initiation Resolution; deliberate; and:

1. Waive the full reading and adopt an Ordinance of the City Council of the City of Kerman amending the official zoning map to pre-zone five parcels identified as Assessor's Parcel Numbers 025-130-48, 025-130-47, 025-130-60S, 020-120-11, and 020-120-17S, totaling approximately 88.93 acres to zoning districts consistent with the proposed City of Kerman General Plan land use designations, resulting in approximately 57 acres zoned SD-R-3.5 and 31 acres zoned CG, located between West Nielsen Avenue, North Del Norte Avenue, West Whitesbridge Road (State Route 180), and North Vineland Avenue; and – **Ord. 26-02**
2. Adopt A Resolution of the City Council of the City of Kerman approving Vesting Tentative Subdivision Map 2025-01 to subdivide three parcels identified as Assessor's Parcel Numbers 025-130-48, 025-130-47, and 025-130-60S into 183 single-family lots and one (1) commercial remainder parcel located on the east side of North Madera Avenue between West Whitesbridge Road and West Nielsen Avenue totaling approximately 54.2 acres; and – **Res. 26-25**
3. Adopt A Resolution of the City Council of the City of Kerman initiating annexation of five parcels identified as Assessor's Parcel Numbers 025-130-48, 025-130-47, 025-130-60S, 020-120-11, 020-120-17S totaling approximately 88.93 acres and adjacent right-of-way from the County of Fresno into the Kerman City Limits, and detach the annexation area from the Kings River Conservation District, located between West Nielsen Avenue, North Del Norte Avenue, West Whitesbridge Road (State Route 180), and North Vineland Avenue (ANX 2025-01). – **Res. 26-26**

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

Ayes: Hall, Yep, Dhaliwal, Herrera, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passed 5-0-0-0

- C. **SUBJECT:** An Ordinance of the City Council of the City Of Kerman Amending Section 2.55.060 of Title 2, Chapter 2.55 of The Kerman Municipal Code to Adjust the Boundaries of City Council Election District Nos. 1, 3, And 4 and Add Annexed Property to the City Council District Boundaries Map (JAJ & HCM)

RECOMMENDATION: Council adopt an ordinance of the City Council of the City of Kerman amending Section 2.55.060 of Title 2, Chapter 2.55 of the Kerman Municipal Code to adjust the boundaries of City Council Election District Nos. 1, 3, and 4 and Adding Annexed Property to the City Council District Boundaries Map. – **Ord. 26-03**

Motion made by Councilmember Herrera, Seconded by Councilmember Hall.

Ayes: Herrera, Hall, Yep, Dhaliwal, Pacheco

Noes: None

Abstain: None

Absent: None

Motion passed 5-0-0-0

D. SUBJECT: Update on Fresno County Transportation Funding Renewal Initiatives (JAJ)

RECOMMENDATION: Council hear a brief update on status of transportation funding renewal initiatives.

Information only. Staff directed to bring back item on June 10, 2026.

8. CITY MANAGER/STAFF COMMUNICATIONS

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

10. CLOSED SESSION – None.

11. ADJOURNMENT – 7:52 p.m.

MINUTES CERTIFICATION

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

Date: May 14, 2026 /s/ Dalia Santana-Zamudio, City Clerk

Accounts Payable

Checks by Date - Summary by Check Date

User: VSandoval
 Printed: 5/18/2026 9:54 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
34717	10021	ALERT O LITE	05/07/2026	95.29
34718	12530	APOLLO HEALTH INC	05/07/2026	600.00
34719	11355	BADGER METER	05/07/2026	444.10
34720	10061	BSK ASSOCIATES	05/07/2026	80.00
34721	10617	C A REDING CO INC	05/07/2026	236.65
34722	10078	CALIFORNIA STATE DISBURSEMENT	05/07/2026	969.23
34723	12844	CALIFORNIA STATE DISBURSEMENT	05/07/2026	161.53
34724	10564	CITY OF KERMAN	05/07/2026	630.00
34725	12072	CRANE TEC ENTERPRISES INC	05/07/2026	11,208.58
34726	10114	CROWN SHORT LOAD CONCRETE	05/07/2026	1,073.40
34727	11382	DATA TICKET INC	05/07/2026	77.97
34728	12557	DENCO WELDING	05/07/2026	600.83
34729	10619	EDD	05/07/2026	4,507.00
34730	10157	FERGUSON ENTERPRISES INC	05/07/2026	404.08
34731	12986	ANNAMARIE FLYNN	05/07/2026	30.00
34732	11550	FRESNO COUNTY SHERIFFS OFFICE -	05/07/2026	137.00
34733	10162	FRESNO COUNTY TREASURER	05/07/2026	26,375.57
34734	10163	FRESNO DISTRIBUTING CO	05/07/2026	312.44
34735	10166	FRESNO-MADERA AGENCY ON AGINC	05/07/2026	6.27
34736	11358	GREAT AMERICA FINANCIAL SERVICE	05/07/2026	266.01
34737	11468	GREEN HILLS NURSERY INC	05/07/2026	140.86
34738	12270	GLORIA GUTIERREZ	05/07/2026	450.00
34739	10458	RAUL HERRERA	05/07/2026	750.00
34740	10201	HORIZON	05/07/2026	383.89
34741	10219	JENSEN & PILEGARD INC	05/07/2026	541.56
34742	10238	KERMAN UNIFIED SCHOOL DIST	05/07/2026	1,118.37
34743	11946	MIKE KING	05/07/2026	325.00
34744	10678	MAC'S EQUIPMENT INC	05/07/2026	443.39
34745	10261	MID VALLEY DISPOSAL INC	05/07/2026	12,992.00
34746	11965	MISSION UNIFORM SERVICE	05/07/2026	1,794.22
34747	10282	OFFICE DEPOT	05/07/2026	321.50
34748	10289	P.G. & E.	05/07/2026	15,747.03
34749	12888	JOAN PAINE	05/07/2026	63.67
34750	12523	PAMOIST PET HOSPITAL	05/07/2026	1,031.00
34751	12601	PROFENCE INC	05/07/2026	900.00
34752	10316	R G EQUIPMENT OF FRESNO INC	05/07/2026	966.07
34753	11772	RELIABLE TRANSLATIONS, INC	05/07/2026	503.00
34754	11714	ROD CARSEY	05/07/2026	387.57
34755	12923	RWE CLEAN ENERGY DCE OPERATIO	05/07/2026	16,860.85
34756	12475	SAN JOAQUIN PEST CONTROL	05/07/2026	758.00
34757	12503	SCHAAD FAMILY ALMONDS	05/07/2026	200.00
34758	10331	SEBASTIAN	05/07/2026	542.50
34759	10332	SEBASTIAN	05/07/2026	2,061.41
34760	11114	SHERWIN WILLIAMS	05/07/2026	468.45
34761	10862	SIGNMAX	05/07/2026	117.02
34762	11650	SITEONE LANDSCAPE SUPPLY, LLC	05/07/2026	397.38
34763	11787	SNAP ON INC	05/07/2026	2,328.84

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
34764	11907	SPRINGBROOK HOLDING COMPANY I	05/07/2026	1,853.00
34765	10345	STATE OF CALIFORNIA	05/07/2026	50.00
34766	11460	SUPERIOR POOL PRODUCTS LLC	05/07/2026	1,042.14
34767	12115	TAPCO	05/07/2026	353.89
34768	10754	THE HOME DEPOT PRO-SUPPLY WOR	05/07/2026	249.53
34769	11134	ALFONSO TINOCO	05/07/2026	731.00
34770	11502	TIREHUB LLC	05/07/2026	795.13
34771	10168	UNITY IT	05/07/2026	7,564.53
34772	12290	VERIZON	05/07/2026	1,591.80
34773	10406	WEST HILLS OIL INC	05/07/2026	4,449.40
34774	11960	WIRELESS TELEMATICS LLC	05/07/2026	165.00
34775	10419	ZIM INDUSTRIES INC	05/07/2026	37,166.46
Total for 5/7/2026:				166,821.41
34776	11387	LUISA AGUIRRE	05/13/2026	416.00
34777	12537	AMERITAS GROUP INSURANCE CORP	05/13/2026	513.30
34778	12538	AMERITAS GROUP INSURANCE CORP	05/13/2026	461.50
34779	12257	AMERITAS LIFE INSURANCE CORP- V	05/13/2026	1,050.88
34780	10040	AT&T MOBILITY	05/13/2026	2,314.72
34781	12476	RUTH BELMONTE	05/13/2026	36.00
34782	10617	C A REDING CO INC	05/13/2026	72.65
34783	10075	CALIFORNIA PEACE OFFICERS ASSC	05/13/2026	350.00
34784	10452	CITY OF FRESNO WMD	05/13/2026	485.00
34785	10107	CONSOLIDATED ELECTRICAL DISTRI	05/13/2026	3,303.80
34786	10109	AUDITOR CONTROLLER/TREASURER	05/13/2026	543.00
34787	10114	CROWN SHORT LOAD CONCRETE	05/13/2026	1,329.49
34788	11874	CSG CONSULTANTS INC	05/13/2026	10,088.75
34789	10128	DEPARTMENT OF JUSTICE	05/13/2026	140.00
34790	10139	DOOLEY ENTERPRISES INC	05/13/2026	999.99
34791	12521	EDIS	05/13/2026	26,354.40
34792	11398	FASTSIGNS	05/13/2026	148.87
34793	10157	FERGUSON ENTERPRISES INC	05/13/2026	1,695.68
34794	10842	FRESNO ECONOMIC OPPORTUNITIES	05/13/2026	117.65
34795	10169	FRESNO PET CEMETERY	05/13/2026	275.80
34796	10185	GRAINGER	05/13/2026	300.56
34797	11358	GREAT AMERICA FINANCIAL SERVICI	05/13/2026	209.39
34798	10193	HAVENS SECURITY INC	05/13/2026	43.19
34799	10514	ICAD INC	05/13/2026	1,822.50
34800	12793	JMP OFFICE TECHNOLOGIES	05/13/2026	748.26
34801	12975	JNR ELECTRIC CORPORATION	05/13/2026	6,473.95
34802	10261	MID VALLEY DISPOSAL INC	05/13/2026	157,048.75
34803	12881	MINERAL KING PUBLISHING INC	05/13/2026	2,363.25
34804	11965	MISSION UNIFORM SERVICE	05/13/2026	223.15
34805	11209	DARREN MONTGOMERY	05/13/2026	935.00
34806	10281	NORTH CENTRAL FIRE PROT DIST	05/13/2026	1,482.00
34807	10282	OFFICE DEPOT	05/13/2026	150.29
34808	10286	O'REILLY AUTOMOTIVE INC	05/13/2026	1,114.14
34809	10289	P.G.& E.	05/13/2026	41,242.34
34810	12523	PAMOIST PET HOSPITAL	05/13/2026	819.80
34811	10301	PETTY CASH	05/13/2026	282.22
34812	12808	QUADIENT FINANCE USA INC	05/13/2026	876.86
34813	12524	R&S ERECTION TRI-COUNTY INC	05/13/2026	2,221.45
34814	10319	RENO'S HARDWARE	05/13/2026	651.61
34815	12646	SCL NORTH	05/13/2026	20,418.96
34816	10337	SLUMBERGER LUMBER	05/13/2026	1,774.48
34817	10603	SOLENIS LLC	05/13/2026	5,597.08

				Section 5, Item B.
Check No	Vendor No	Vendor Name	Check Date	
34818	12581	TATES TSHIRT DESIGNS AND PRINTS,	05/13/2026	2,477.38
34819	10357	TAYLOR MADE IRRIGATION	05/13/2026	104.71
34820	10754	THE HOME DEPOT PRO-SUPPLY WOR	05/13/2026	493.68
34821	10391	VALLEY FARM SUPPLY STORES	05/13/2026	2,099.58
34822	12987	ALICE VAN PARIS	05/13/2026	150.00
34823	10406	WEST HILLS OIL INC	05/13/2026	9,916.37
34824	12773	DOMINGO ZAPATA	05/13/2026	150.00
Total for 5/13/2026:				312,888.43
Report Total (108 checks):				479,709.84

PAY PERIOD: April 26, 2026 - May 9, 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>	\$ 266,415.20	\$ 4,163.88	168.36	\$ 8,008.25	-	\$ -	72.00	\$ 1,574.02	\$ 280,161.36	78.57



STAFF REPORT

MEETING DATE: May 27, 2026

PRESENTER: Jesus A. Gonzalez, City Engineer

SUBJECT: Award of Contract for the Siskiyou Avenue Rehabilitation - Kearney Boulevard to California Avenue, Federal Project No. STPL-5291(039) to Dave Christian Construction Co., Inc. (JG)

RECOMMENDATION: Council by motion adopt the resolution:

1. Awarding the Siskiyou Avenue Rehabilitation - Kearney Boulevard to California Avenue, Federal Project No. STPL-5291(039) to Dave Christian Construction Co., Inc. in the amount of \$666,837.00; and
2. Authorizing a 10% construction contingency in the amount of \$66,680.00; and
3. Authorizing the City Manager to sign the construction contract on behalf of the City; and
4. Authorizing the City Manager to sign change orders, up to the additional contingency amount, on behalf of the City.

EXECUTIVE SUMMARY:

The Siskiyou Avenue Rehabilitation (Project), Federal Project No. STPL-5291(039), will rehabilitate the existing pavement on Siskiyou Avenue from Kearney Boulevard to California Avenue. The work will consist of: 1) dig out and reconstruction of pavement areas with structure failure; 2) grind and pavement overlay of areas where the pavement surface is showing significant cracking and weathering; and 3) fog seal placement over the entire pavement surface. The Project will also include the replacement or construction of various concrete improvements where they are currently damaged or non-compliant with ADA accessibility guidelines.

The Project will additionally construct improvements in vicinity of the Siskiyou Avenue pavement rehabilitation limits for taking advantage of the cost value resulting from having Dave Christian Construction Co. perform the work under one construction contract. The additional work will consist of removal and reconstruction of failed concrete infrastructure in the area bounded by El Mar, Del Norte, California and Susan Avenues.

On April 22, 2026, the City advertised a request for bids with eleven contractors submitting by the May 13, 2026, 2:00 PM deadline. The results are as follows:

Contractor	Bid Schedule A	Bid Schedule B	Total Bid
Dave Christian Construction Co., Inc.	\$547,264.00	\$119,573.00	\$666,837.00
AJ Excavation, Inc.	\$564,914.50	\$112,245.00	\$677,159.50
Terra West Construction, Inc.	\$581,447.00	\$111,474.00	\$692,921.00
Avison	\$573,024.50	\$131,832.50	\$704,857.00
Central Valley Asphalt	\$576,628.50	\$138,664.00	\$715,292.50
Juarez Brothers General Engineering, Inc	\$661,314.76	\$99,727.16	\$761,041.92
Archer Civil Construction LLC	\$697,619.50	\$124,728.58	\$822,348.08
Walsh Montgomery Construction, Inc.	\$684,024.50	\$156,502.40	\$840,526.90
Cal Valley Construction	\$678,275.10	\$166,365.00	\$844,640.10
MAC General Engineering, Inc.	\$694,531.48	\$157,255.71	\$851,787.19
Dawson-Mauldin, LLC	\$794,872.50	\$240,812.00	\$1,035,684.50

The engineer's construction estimate for the Project was in the amount of \$823,000. Staff has reviewed the bid submitted by Dave Christian Construction Co, Inc. and determined it to be responsive and Dave Christian Construction Co, Inc. to be a responsible contractor.

FISCAL IMPACT:

The total estimated Project cost is \$940,000 including design, construction, construction engineering, and contingency. The Siskiyou Avenue construction portion of the Project, \$601,989, inclusive of contingency, will be funded with \$532,941 in Federal Surface Transportation Block Grant (STBG) funds and the required local match of \$69,048 from Local Transportation Funds. The remainder of the Project construction, outside of the Siskiyou Avenue limits, \$131,528, inclusive of contingency, is not eligible for STBG funding and will be funded with Local Transportation Funds. There are sufficient Local Transportation Funds budgeted in the FY 25/26 Budget to cover the required local match and the work outside of the Siskiyou Avenue limits of work.

ATTACHMENTS:

- A. Resolution
- B. Vicinity Map

Attachment 'A'

RESOLUTION NO. 26-__**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN AWARDDING CONTRACT FOR SISKIYOU AVENUE REHABILITATION – KEARNEY BOULEVARD TO CALIFORNIA AVENUE, FEDERAL PROJECT NO. STPL-5291(039), TO DAVE CHRISTIAN CONSTRUCTION CO., INC.**

WHEREAS, the Invitation to Bid for the Siskiyou Avenue Rehabilitation - Kearney Boulevard to California Avenue, Federal Project No. STPL-5291(039), was published in the Kerman News on April 22, 2026 and was sent electronically and mailed to all construction trade journals specified for the City by the California Uniform Construction Cost Accounting Commission in accordance with the City's Formal Contract Procedures and California Public Contract Code Section 22037; and

WHEREAS, the Project consists of the rehabilitation of Siskiyou Avenue from Kearney Boulevard to California Avenue and additional improvements in the area bounded by El Mar, Del Norte, California and Susan Avenues; and

WHEREAS, the following bids for the Project were publicly opened and read aloud at the Kerman City Hall on May 13, 2026 at 2:00 PM:

Contractor	Bid Schedule A	Bid Schedule B	Total Bid
Dave Christian Construction Co., Inc.	\$547,264.00	\$119,573.00	\$666,837.00
AJ Excavation, Inc.	\$564,914.50	\$112,245.00	\$677,159.50
Terra West Construction, Inc.	\$581,447.00	\$111,474.00	\$692,921.00
Avison	\$573,024.50	\$131,832.50	\$704,857.00
Central Valley Asphalt	\$576,628.50	\$138,664.00	\$715,292.50
Juarez Brothers General Engineering, Inc	\$661,314.76	\$99,727.16	\$761,041.92
Archer Civil Construction LLC	\$697,619.50	\$124,728.58	\$822,348.08
Walsh Montgomery Construction, Inc.	\$684,024.50	\$156,502.40	\$840,526.90
Cal Valley Construction	\$678,275.10	\$166,365.00	\$844,640.10
MAC General Engineering, Inc.	\$694,531.48	\$157,255.71	\$851,787.19
Dawson-Mauldin, LLC	\$794,872.50	\$240,812.00	\$1,035,684.50

WHEREAS, the City Engineer's Estimate was \$823,000.00.

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. Upon the recommendation of the City Engineer, the Council awards the Siskiyou

Avenue Rehabilitation - Kearney Boulevard to California Avenue Project to Dave Christian Construction Co., Inc., 2963 N. Sunnyside Avenue, #108, Fresno, CA 93727 in the amount of Six Hundred Sixty-Six Thousand Eight Hundred and Thirty-Seven Dollars and Zero Cents (\$666,837.00) which is incorporated by reference.

- 3. The City Manager is authorized to sign the City's standard form of agreement for construction projects, as contained in the bid package on behalf of the City of Kerman.
- 4. The City Manager is authorized to sign change orders, up to the additional contingency amount, on behalf of the City.
- 5. 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 27th day of May, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

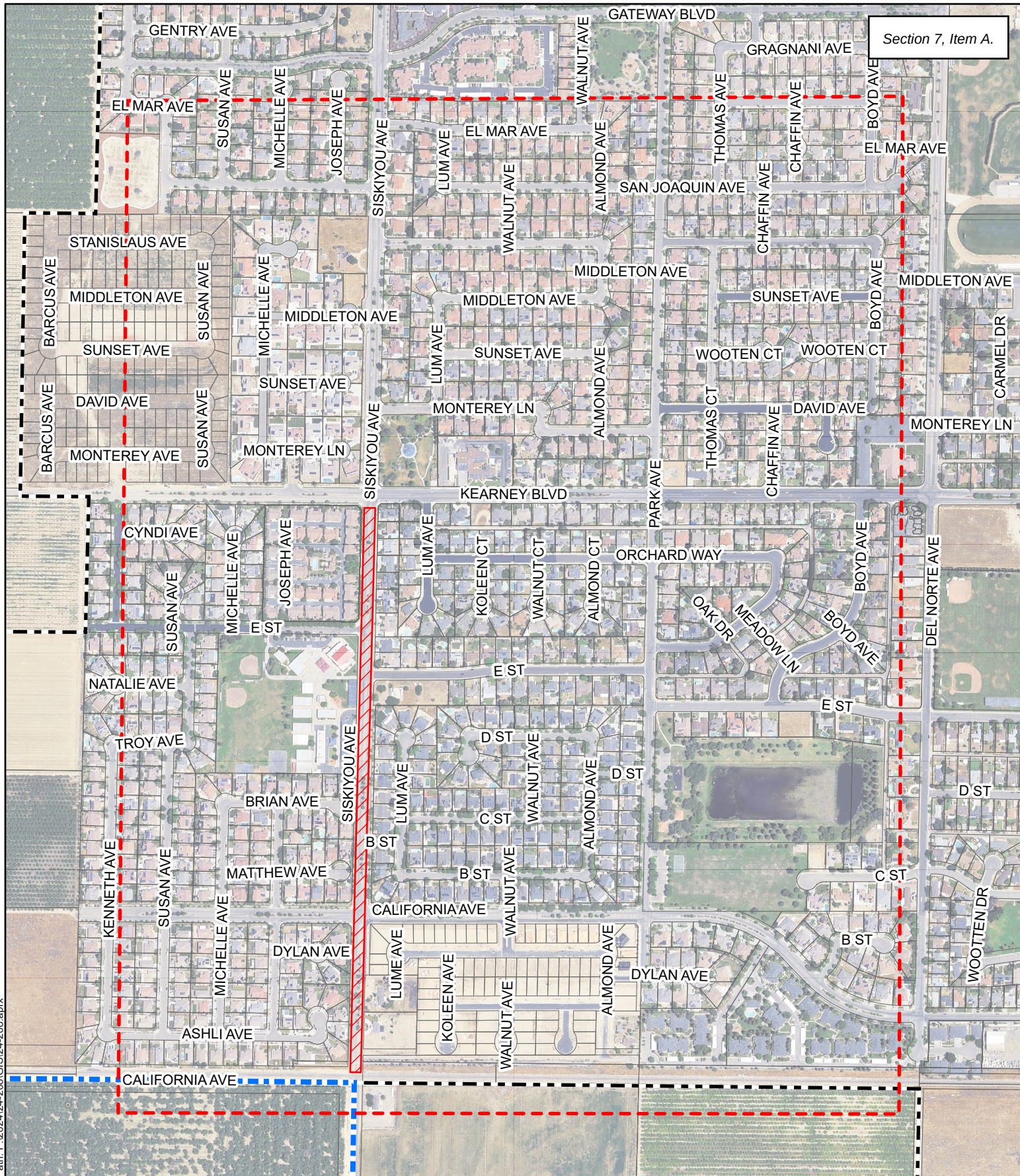
ABSENT:

The foregoing resolution is hereby approved

Maria Pacheco
Mayor

ATTEST:

Dalia Santana-Zamudio
City Clerk

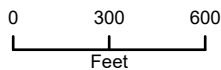


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Legend

-  Street Rehabilitation
-  City Limits
-  Additional Work Limits
-  Sphere of Influence



Vicinity Map
City of Kerman

Yamabe & Horn
Engineering, Inc.
CIVIL ENGINEERS • LAND SURVEYORS





STAFF REPORT

MEETING DATE: May 27, 2026

PRESENTER: Josefina Alvarez, Finance Director

SUBJECT: Budget Workshop Fiscal Year 2026/2027 (JA)

RECOMMENDATION: Council to review and consider proposed draft of City of Kerman Fiscal Year 2026/2027 Operating and Capital Budgets and provide comments.

EXECUTIVE SUMMARY:

The budget workshop for Fiscal Year (FY) 2026/2027 is to provide Council the opportunity to review and comment on the proposed Operation and Capital Budgets for FY 2026/2027 prior to adoption of the final budget on June 10, 2026.

General Fund

The General Fund is primarily used to fund Police, Community Services, Community Development and Administrative Services budgets. Revenues are projected to increase 6.1%, or \$745,492, when compared to estimated year end FY 2025/2026, and operating expenditures are projected to decrease 4.2%, or \$684,891, creating a General Fund operational deficit of \$2,817,392. This deficit generated for FY 2026/2027 is primarily due to the Hart Ranch Park project carrying over from FY 2025/2026, which has an estimated \$2,700,000. These funds are allocated to Measure M, and reserves will be used to cover this deficit. There is also \$1,203,689 allocated for the lease revenue bond payment obtained for the new Police Station and the Multigenerational Resiliency Center. Hart Ranch Park is expected to be completed December 2026 or soon thereafter. The Multigenerational Resiliency Center will soon have plans developed, and a Request for Proposals will soon be issued for the remodel of the new Police Station.

The revenue increase is attributed to different factors such as the increase in sales tax, property tax, and Vehicle License Fees. Below is a summary of Sales Tax and Property Tax revenues, our two main sources of revenue.

Category	Increase/Decrease	Amount	Total Revenue
General Sales Tax	Increase	\$283,000	\$2,878,000
Measure M Sales Tax	Increase	103,000	3,068,000
Sales Tax-Public Safety	Same	0	23,000
Total		\$386,000	\$5,969,000

Category	Increase/Decrease	Amount	Total Revenue
General Property Tax	Increase	\$128,698	\$1,456,067
Real Estate Property Transfer Tax	Same	0	30,000
Property Tax In-Lieu of VLF Backfill	Increase	247,701	2,358,793
Homeowners Prop Tax Relief	Decrease	-147	6,500
Total		\$376,251	\$3,851,360

Below is a recap of the projected revenues for Fiscal Year 2026/2027 along with prior fiscal years.

Description	Audited 2023/2024	Audited 2024/2025	Adopted 2025/2026	Estimated Year End	Budget 2026/2027
Sales Tax	\$5,512,051	\$5,631,462	\$5,583,000	\$5,583,000	\$5,969,000
Property Tax	3,149,265	3,436,792	3,472,461	3,475,108	3,851,360
Admin & Overhead Fees	310,771	310,771	310,771	310,771	310,771
Building Fees	762,994	987,805	987,500	1,010,000	1,029,025
Franchise Taxes	247,775	270,972	236,549	216,233	255,000
Rents	180,224	221,194	189,962	224,804	232,857
Licenses and Permits	132,622	151,265	136,464	137,344	160,859
Fines and Penalties	88,515	87,308	82,116	89,480	94,671
Interest & Misc Revenue	529,479	598,772	343,300	647,433	492,700
Youth & Rec Program Fees	43,175	37,658	59,000	59,000	53,000
Reimbursements	345,524	346,206	463,592	463,592	511,677
Other Fees for Services	4,466	5,110	1,282	1,332	2,669
Total Revenues	\$11,306,860	\$12,085,314	\$11,865,997	\$12,218,096	\$12,963,588

Below is a summary of the General Fund expenditures by department.

Description	Audited 2023/2024	Audited 2024/2025	Adopted 2025/2026	Estimated Year End	Budget 2026/2027
City Council	\$34,802	\$52,704	\$63,753	\$63,753	\$75,211
City Legal Services	117,613	223,830	200,000	200,000	175,000
General Administration	795,424	527,384	653,880	657,380	614,385
Administrative Services	153,127	142,198	156,327	158,008	165,111
Debt Service-Gateway Villa	95,339	95,339	0	0	0
City Clerk	128,193	136,726	176,479	183,989	168,860
Measure M	1,455,209	1,914,503	6,247,575	5,882,951	4,747,241
Planning	270,142	313,276	499,789	459,889	462,603
Code Compliance	165,543	202,164	212,559	215,692	248,139
Transfer Measure M-Code	(165,665)	(202,164)	(212,559)	(212,559)	(248,139)
Engineering	309,796	325,751	350,000	350,000	320,000
Building	284,727	306,469	441,357	399,500	371,895
Recreation Administration	407,955	468,894	556,852	558,745	595,677
Building Maintenance	629,749	867,326	828,670	847,413	864,238

Description	Audited 2023/2024	Audited 2024/2025	Adopted 2025/2026	Estimated Year End	Budget 2026/2027
Senior Center Services	147,619	163,046	216,249	216,294	226,445
Aquatics Program	48,893	69,553	86,750	88,050	86,967
Community Teen Center	164,603	183,495	222,679	252,536	239,353
Police Operations (ACT/SRO)	4,292,889	5,384,242	6,004,855	6,069,954	6,538,495
Transfer from Measure M-PD	(247,568)	(388,422)	(390,099)	(390,099)	(400,387)
Animal Control	161,730	128,146	161,296	170,936	192,174
Parks Landscape Maint	236,221	246,331	290,802	293,441	337,713
Total Expenditures	\$9,486,339	\$11,160,790	\$16,767,210	\$16,465,871	\$15,780,980

The expenditures decrease is primarily due to the final construction costs of Hart Ranch Park, which is expected to be completed in December of 2026, compared to last fiscal year when this project was at its peak point of construction. The budget also includes City personnel and operational costs. Personnel costs include a 4% COLA increase for both the KMEA and KPOA members, per their current labor agreement. There are also two new Maintenance Worker positions being added: one in the Community Services Department to oversee Hart Ranch Park and one in the Public Works Department. In addition, there are four ongoing recruitments for vacant positions in Administrative Services, the Police Department, Public Works, and Community Services.

Enterprise Funds

The Enterprise Funds provide utility services such as water, sewer, solid waste, storm drain and street sweeping to the residents of Kerman. Revenues help cover the operating costs, debt obligations, repairs, and replacement of infrastructure. This coming January, the City will be implementing new rates based on the five-year schedule that was adopted through the water, wastewater and storm drain rate study, which was conducted in Fiscal Year 2023/2024.

The total combined budgeted revenues of the Enterprise Funds for FY 2026/2027 are \$8,746,513, which represents an increase of 5.2% percent or \$431,076 when compared to estimated year end FY 2025/2026 budget. The revenues for these funds have been calculated by an estimate over the past three fiscal years. The table below has a summary of FY 2026/2027 and other prior fiscal years.

Description	Audited 2023/2024	Audited 2024/2025	Adopted 2025/2026	Estimated Year End	Budget 2026/2027
Water	\$3,125,754	\$3,444,778	\$3,262,751	\$3,268,093	\$3,494,315
Sewer	2,231,785	2,525,216	2,369,774	2,398,673	2,540,465
Solid Waste	2,420,424	2,496,397	2,536,535	2,541,662	2,596,818
Storm Drain	97,694	117,491	107,009	107,009	114,915
Total Revenue	\$7,875,657	\$8,583,882	\$8,276,069	\$8,315,437	\$8,746,513

The operational expenditures of the Enterprise Funds are \$8,164,477 for FY 2026/2027, compared to \$8,686,188 estimated year end for FY 2025/2026, a decrease of \$521,711 or 6.0%.

The table below has a summary of Fiscal Year 2026/2027 and other prior fiscal years.

Description	Audited 2022/2023	Audited 2023/2024	Adopted 2024/2025	Estimated Year End	Budget 2026/2027
Water	\$2,360,765	\$2,648,512	\$3,363,689	\$3,390,190	\$3,042,753
Sewer	1,945,153	1,892,272	2,620,682	2,670,329	2,379,563
Solid Waste	2,126,577	2,257,068	2,407,308	2,415,701	2,453,642
Storm Drain	122,117	132,986	211,241	209,969	288,519
Total Expenditures	\$6,554,613	\$6,930,839	\$8,602,920	\$8,686,188	\$8,164,477

Internal Service Fund

Internal Service Funds provide goods and services to other funds, departments, or agencies of the City. The charges to each City Operating Department are the source of income to cover the maintenance and operation costs for vehicles serviced by the Funds. These include gasoline, tire replacements, periodic maintenance/repair, and other operating costs for equipment, such as computer supplies. It is also used to accumulate funds over time for the replacement of equipment.

The Fiscal Year 2026/2027 Internal Service Funds budget includes funding of \$1,428,329 for personnel, contract services, operating supplies, and the replacement of scheduled vehicles and computer equipment as needed. It also includes \$1,436,003 in total revenues.

The table below illustrates Fiscal Year 2026/2027 and other prior fiscal years.

Description	Audited 2023/2024	Audited 2024/2025	Adopted 2025/2026	Estimated Year End	Budget 2026/2027
Revenues					
O & M	\$616,343	\$689,226	\$829,601	\$829,601	\$830,685
Replacements	544,123	448,251	424,454	424,454	549,808
Misc/Grants	3,019	22,278	66,973	44,550	54,949
Interest Earnings	516	890	273	273	560
Total Revenues	\$1,164,001	\$1,160,645	\$1,321,300	\$1,298,878	\$1,436,003
Expenditures					
O & M	856,082	1,003,300	1,144,066	1,150,422	1,169,494
Replacements	718,458	637,503	214,700	224,700	258,835
Total Expenditures	\$1,574,541	\$1,640,803	\$1,358,766	\$1,375,122	\$1,428,329
Net to/From Revenues	\$-410,540	\$-480,158	\$-37,465	\$-76,244	\$7,674

Special Revenue Funds and CIP

Special Revenue Funds are funded by grants, contributions, assessments, and other sources that require the funds to be used for specific purposes or have special reporting requirements. A small portion of the revenue in these funds is used in the operational budgets, while most of the funds are transferred for use in the Capital Project budgets. The specific operational Special

Revenue Funds budgets are included in the section of the department that manages the respective budget.

The following projects are scheduled for Fiscal Year 2026/2027

Water

1. Well No. 18
2. Well No. 33
3. Water Meter Installation and Replacement Project
4. Hexavalent Chromium Feasibility Study
5. Basin C Groundwater Recharge Project

Sewer

1. WWTP Office Expansion
2. WWTP Animal Shelter Demo/Shop Expansion
3. Goldenrod Lift Station Rehabilitation

Storm Drain

1. Basin E Percolation Remediation
2. Basin J Expansion

Streets

1. Concrete Repair Project
2. High Visibility Crosswalk Striping
3. Street Sealing Project (25/26)
4. FY 25/26 Street Rehabilitation Project - Various Streets
5. Annual Streets Lights Installation (1st Phase)
6. RSTP - Vineland Ave Widening (North) (025)
7. CMAQ - California Ave Sidewalk 9th to Vineland
8. HSIP Kearney Blvd Ped Crossing Improvements
9. Siskiyou Rehab - Kearney to California
10. Kearney Rehab - 16th to Goldenrod
11. Goldenrod Rehab - Stanislaus to Kearney
12. HSIP Cycle 12 Pedestrian Crossing Improvements
13. Del Norte Ave Rehab - Kearney to 180
14. Vineland Ave Rehab - Sunset to San Joaquin
15. 26/27 Street Rehabilitation Project - Various Streets
16. 26/27 Street Sealing Project - Various Streets

FISCAL IMPACT:

None

ATTACHMENTS:

None