

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA,
& HOUSING AUTHORITY
AGENDA**

**City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212**

***Tuesday, September 22, 2020
5:30 P.M***

*** IMPORTANT NOTICE ***

The September 22, 2020 city council meeting is being conducted utilizing teleconferencing and electronic means consistent with Governor Newsom's Executive Order N-29-20, regarding the COVID-19 pandemic. The public may participate in the meeting using the following steps:

From a PC, Mac, iPhone or Android device please go to:

<https://us02web.zoom.us/j/85240836836?pwd=OXUzYVVVMbXQvOE1MTXh2cC9ySk5hZz09>

Meeting ID: 852 4083 6836
Passcode: 332998

Dial-in Number: 1 669 900 6833
Meeting ID: 852 4083 6836
Passcode: 332998

Members of the public wishing to address the City Council during public comment or during a specific agenda item, please press "Raise Hand" if you are joining via Zoom or press "9" if you are joining by phone. Please state your name and address. Members of the public will be allowed five minutes to address the Council during public comment period or during public hearings.

Public Inspection: A detailed City Council packet is available for review at the City Clerk's Office, located at Corcoran City Hall, 832 Whitley Avenue.

Notice of ADA Compliance: In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerk's Office at (559) 992-2151.

Public Comment: Members of the audience may address the Council on non-agenda items; however, in accordance with government code section 54954.2, the Council may not (except in very specific instances) take action on an item not appearing on the posted agenda.

This is the time for members of the public to comment on any matter within the jurisdiction of the Corcoran City Council. This is also the public's opportunity to request that a Consent Calendar item be removed from that section and made a regular agenda item. The councilmembers ask that you keep your comments brief and positive. Creative criticism, presented with appropriate courtesy, is welcome.

After receiving recognition from the chair, speakers shall state their name and address and proceed with comments. Each speaker will be limited to five (5) minutes.

Consent Calendar: All items listed under the consent calendar are considered to be routine and will be enacted by one motion. If anyone desires discussion of any item on the consent calendar, the item can be removed at the request of any member of the City Council and made a part of the regular agenda.

ROLL CALL

Mayor:	Sidonio "Sid" Palmerin
Vice Mayor:	Patricia Nolen
Council Member:	Greg Ojeda
Council Member:	Jerry Robertson
Council Member:	Jeanette Zamora-Bragg

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on July 28, 2020, August 25, 2020 and Special meeting minutes on August 27, 2020.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve Resolution No. 3069 authorizing the City Manager, Community Development Director, and the Transit Coordinator to sign on their behalf for the Federal Fiscal Year 2020 CARES ACT Phase 2 funds.
- 2-D. Consider amending Resolution No. 3064 regarding Commercial and Multi-family Plan Retention Fee.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated September 22, 2020. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

4-A. Corcoran Area Transit fixed Route study presentation and report by Moore and Associates (*Tromborg*)

4-B. Report on COVID-19 testing in Corcoran and throughout Kings County. (*Meik*)

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Grant tacking report and available balances. (*Ruiz-Nuñez*)

7-B. Award bid for the Transit Depot building re-roof project. (*Tromborg*) (*VV*)

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

8-B. Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

8-C. Committee Reports

9. **CLOSED SESSION**

9-A. **CONFERENCE WITH LABOR NEGOTIATOR(S)** (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: _____
- Name of employee organization: Unrepresented Management
Employees, CLOCEA, Local 39, Corcoran POA _____
- Position title(s) of unrepresented employee(s): _____

9-B. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)**

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.8:

Property: 836 Whitley Ave.

Agency negotiator: City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

9-C. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION


With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case:

Burnias vs. Bustos (City of Corcoran)
Kings County Superior Court Case No. 20C-0010

10. ADJOURNMENT

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on September 18, 2020.



Marlene Spain, City Clerk

**CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA,
& HOUSING AUTHORITY
AGENDA**

Tuesday, September 8, 2020

The regular session of the Corcoran City Council was called to order by Vice-Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:33 P.M.

1. ROLL CALL

Councilmembers present by phone: Patricia Nolen, Greg Ojeda, Jerry Robertson and Jeanette Zamora-Bragg

Councilmembers absent: Sidonio Palmerin

Staff present by phone: Joseph Beery, Joseph Faulkner, Kindon Meik, Soledad Ruiz-Nuñez, Reuben Shortnacy and Marlene Spain

Press present: None

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Ojeda.

1. PUBLIC DISCUSSION – None

2. CONSENT CALENDAR

Following Council discussion a **motion** was made Robertson and seconded Ojeda to approve the Consent Calendar. Motion carried by the following vote:

AYES: Nolen, Ojeda and Zamora-Bragg

NOES:

ABSENT: Palmerin

ABSTAINED: Robertson on the August 27, Special Meeting Minutes.

3. APPROPRIATIONS

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson to approve the Warrant Register for September 8, 2020. Motion carried by the following vote:

AYES: Nolen, Ojeda, Robertson and Zamora-Bragg

NOES:

ABSENT: Palmerin

4. **PRESENTATIONS**

5. **PUBLIC HEARINGS**

- 5-A. Public Hearing to approve Resolution No. 3064 regarding Commercial and Multiple Family Plan Retention Fee was declared open at 5:29 p.m. Community Development Director, Kevin Tromborg presented the staff report. There being no written or oral testimony the public hearing was declared closed at 5:41 p.m.

Following Council discussion a **motion** was made by Robertson seconded by Zamora-Bragg to approve Resolution No. 3064 with a three (3) year review. Motion carried by the following vote:

AYES: Nolen, Ojeda, Robertson and Zamora-Bragg
NOES:
ABSENT: Palmerin

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Following Council discussion a **motion** was made by Robertson seconded by Ojeda to approve Resolution No. 3063 Impact Fee adjustment for Fiscal Year 2020-2021. Motion carried by the following vote:

AYES: Nolen, Ojeda, Robertson and Zamora-Bragg
NOES:
ABSENT: Palmerin

- 7-B. Finance Director, Soledad Ruiz-Nuñez presented information regarding the Coronavirus Relief Fund expenditures.

- 7-C. Following Council discussion a **motion** was made by Zamora-Bragg seconded by Robertson to approve Resolution No. 3065 for Conditional Use Permit 20-02 to sell alcohol/liquor on property located at 1301 Whitley Avenue, Corcoran, CA 93212, APN: 032-023-004. Motion carried by the following vote:

AYES: Nolen, Robertson and Zamora-Bragg
NOES:
ABSENT: Palmerin
ABSTAINED: Ojeda

7-D. Following Council discussion a **motion** was made by Ojeda and seconded by Robertson to approve the revisions to the Waste Water Chief Plant Operator and Lead Waste Water Utility Operator Job Classifications. Motion carried by the following vote:

AYES: Nolen, Robertson and Zamora-Bragg
NOES:
ABSENT: Palmerin

7-E. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson consider mask designs promoting a COVID-19 “wear the mask” initiative. Motion carried by the following vote:

AYES: Nolen, Robertson and Zamora-Bragg
NOES:
ABSENT: Palmerin

8. MATTERS FOR MAYOR AND COUNCIL

- 8-A.** Council received information items.
- 8-B.** Staff received referral items.
- 8-C.** Committee reports.

At 6:27 p.m. Council recessed to closed session pursuant to:

CLOSED SESSION

9. CLOSED SESSION

9-A. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case: City of Corcoran v. Curtimade Dairy Inc.
Case No. 276661

9-B. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

With respect to every item of business to be discussed in closed session pursuant to [Section 54956.9](#):

Name of Case: Curtimade Dairy Inc. vs. City of Corcoran
Case No. 282532

9-C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.8:

Property: APN 034-014-010

Agency negotiator: City Manager

Negotiating parties: _____
Under negotiation: Price/Terms

The regular meeting was reconvened at 7:06 p.m..

ADJOURNMENT 7:08 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

CONSENT CALENDAR

ITEM #: 2-C

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin Tromborg, Community Development Director /Transit Director

DATE: 9/14/2020

MEETING DATE: 9/22/2020

SUBJECT: FTA- CARES ACT Phase 2, 5311 Operating Assistance and Resolution 3069

RECOMMENDATION: (Voice Vote)

That the Council authorizes the City Manager, Community Development Director, and the Transit Coordinator to sign on their behalf for the Federal Fiscal Year 2020 CARES ACT Phase 2 funds.

DISCUSSION:

Before the FTA can award a Federal grant or agreement, the applicant must submit all certifications and assurances pertaining to itself and its project or projects as required by Federal laws and regulations.

Since COVID-19 has impacted transportation services, the FTA has allocated funds for transit agencies. The first phase was in the amount of \$112,297 which did not require a resolution. The FTA is now on its second phase of CARES ACT funds and has allocated \$248,758 to the City of Corcoran's Transit Division, the Corcoran Area Transit (CAT).

Through the FTA 5311 CARES ACT Phase 2, the City of Corcoran's Transit Division will receive \$248,758 in operating assistance

BUDGET IMPACT:

None, these certifications, and assurances are required in order to obtain the Federal Funds the City of Corcoran's Transit Division uses for its operation.

ATTACHMENT:

Resolution 3069

RESOLUTION NO. 3069

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING THE FEDERAL FUNDING UNDER FTA SECTION 5311 (49 U.S.C.
SECTION 5311) WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION**

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration to support capital/operating assistance projects for non-urbanized public transportation systems under Section 5311 of the Federal Transit Act (FTA C 9040.1f and FTA C 9050.1); and

WHEREAS, the California Department of Transportation (Department) has been designated by the Governor of the State of California to administer Section 5311 grants for transportation project for the general public for the rural transit an intercity bus; and

WHEREAS, the City of Corcoran desires to apply for said financial assistance to permit operation of service/purchase of capital equipment in Kings County; and

WHEREAS, the City of Corcoran has, to the maximum extent feasible, coordinated with other transportation providers and users in the region (including social service agencies).

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto that the City Manager, Finance Director, Community Development Director, and or Transit Coordinator be authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements, Fund Transfer Agreements and / or any amendments thereto with the California Department of Transportation.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 22nd day of September, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Sidonio Palmerin, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CLERKS CERTIFICATE

I, Marlene Spain, hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the City Council of the City of Corcoran at a meeting held on the 22nd day of September, 2020, by the vote as set forth therein.

DATED: _____
Marlene Spain, City Clerk

City of

CORCORAN

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**CONSENT CALENDAR
ITEM #: 2-D**

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk/Assistant to the City Manager

DATE: September 18, 2020 **MEETING DATE:** September 22, 2020

SUBJECT: Consider amending Resolution No. 3064 regarding Commercial and Multi-family Plan Retention Fee.

Recommendation:

As part of the consent calendar, move to approve amending Resolution No. 3064 regarding Commercial and Multi-family Plan Retention Fee.

Discussion:

At the September 8, 2020 Council approved Resolution No. 3064, however, a typo was found after the meeting. Resolution No. 3064 was used twice on the September 8, 2020 council agenda.

Staff is requesting approval to change Resolution No. 3064 to Resolution No. 3068. No other changes to the resolution are needed.

Budget Impact:

None.

RESOLUTION NO. 3068

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AMENDING RESOLUTION NO. 3064 ADOPTING A PLAN RETENTION FEE FOR
THE STORAGE OF COMMERCIAL AND MULTIFAMILY PLANS AND
DOCUMENTS**

WHEREAS, The California Building code requires jurisdictions to retain and store commercial and multi-family plans and documents indefinitely; and

WHEREAS, there is a cost to the City of Corcoran to store plans and documents through technology and in hard copy form; and

WHEREAS, the cost to retain and store plans shall be the burden of the contractor, property owner or developer; and

WHEREAS, the City has determined that a plan retention fee of Fifty Dollars (\$50.00) per issued permit will off-set the cost of retaining and storing plans and documents; and

WHEREAS, the City can re -evaluate the on-going costs of commercial and multi-family plan retention cost every five (5) years.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran that a plan retention fee of fifty dollars (\$50.00) shall be established and for all commercial and multi-family permits and that the plan retention cost be re-evaluated evert five (5) years henceforth.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 22th day of September, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Sidonio Palmerin, Vice-Mayor

ATTEST: _____
Marlene Spain, City Clerk

City of

CORCORAN

FOUNDED 1914

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STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: September 22, 2020

MEETING DATE: September 22, 2020

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

The attached appropriations are for services and supplies utilized by City Departments in order to maintain services for the community. The warrant register(s) will be reviewed at the upcoming meeting and staff can address any questions from Council Members.

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year 2020/2021 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 09/22/2020 FY21
- Warrant Register #2 for warrant request date: 09/22/2020 FY20
- Warrant Register #2 for warrant request date: 09/22/2020 FY21

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/15/2020 - 5:00PM
Warrant Request Date: 9/4/2020
DAC Fund:

Batch: 00523.09.2020 - Warrnt Rgstr 09/22/2020 FY **21**

Line	Claimant	Amount
1	Vantage Vehicle International Inc.	27,080.11

Page Total: \$27,080.11

Grand Total: \$27,080.11

Page Total: \$27,080.11

Accounts Payable

Voucher Approval List

User: spineda
Printed: 09/15/2020 - 5:01PM
Batch: 00523.09.2020 - Warrnt Rgstr 09/22/2020 FY21-VANTAGE VEHICLE INT



Warrant Date	Vendor	Description	Account Number	Amount
9/4/2020	Vantage Vehicle International Inc.	JANITORIAL VAN	104-432-500-540	27,080.11
			Warrant Total:	27,080.11

Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 09/16/2020 - 10:41AM
Warrant Request Date: 9/22/2020
DAC Fund:



#2

Batch: 00522.09.2020 - Warrnt Rgstr 09/22/2020 FY20

Line	Claimant	Amount
1	A+ Quality Concrete Construction Inc.	20,000.00
2	American Office Solutions, LLC	240.00
3	Auto Zone, Inc.	157.90
4	Az Auto Parts	22.67
5	BSK Associates	684.00
6	Corcoran Publishing Company	195.00
7	Data Ticket Inc	65.00
8	Doctors Occupational Testing Solutions	250.00
9	Global CTI Group, Inc.	2,853.02
10	Global CTI Group, Inc.	11,412.08
11	UNIFIRST Corporation	372.48

Page Total: \$36,252.15

Grand Total: \$36,252.15

Page Total: \$36,252.15

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 09/16/2020 - 10:42AM
 Batch: 00522.09.2020 - Warrnt Rgstr 09/22/2020 FY20



Warrant Date	Vendor	Description	Account Number	Amount
9/22/2020	A+ Quality Concrete Construction Inc.	MEASURE A PARKS/REC CENTEX HOMES BASIN PARK BASK	138-419-300-207	20,000.00
9/22/2020	American Office Solutions, LLC	PD IT SUPPORT	104-421-300-180	120.00
9/22/2020	American Office Solutions, LLC	FATHER WYATT ANTENNAS	104-412-300-200	120.00
9/22/2020	Auto Zone, Inc.	FILTERS FOR SVC ON 256	104-421-300-260	12.43
9/22/2020	Auto Zone, Inc.	REPLACE PCM COMPUTER #144	109-434-300-260	271.70
9/22/2020	Auto Zone, Inc.	WARRENTY BATTERY 134	112-438-300-140	-201.32
9/22/2020	Auto Zone, Inc.	BATTERY UNIT 134	112-438-300-140	220.81
9/22/2020	Auto Zone, Inc.	FLOOR MATS #189	105-437-300-260	40.04
9/22/2020	Auto Zone, Inc.	RETURN BATTERY UNIT#215	145-410-300-260	-152.16
9/22/2020	Auto Zone, Inc.	WWTP SUPPLIES	120-435-300-210	14.07
9/22/2020	Auto Zone, Inc.	WARRENTY 1 SET BRAKE PADS UNIT#247	104-421-300-260	-47.67
9/22/2020	Az Auto Parts	WTP SUPPLIES	105-437-300-210	13.85
9/22/2020	Az Auto Parts	WTP SUPPLIES	105-437-300-210	8.82
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	45.00
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	161.00
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	56.00
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	17.00
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	60.00
9/22/2020	BSK Associates	NITRATE	105-437-300-200	39.00
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	17.00
9/22/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	55.00
9/22/2020	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	234.00
9/22/2020	Corcoran Publishing Company	PUBLIC HEARING ORD 612 RAN ON 6/11/2020	104-401-300-170	195.00
9/22/2020	Data Ticket Inc	CODE ENFOR CITATION PRCS FEB 2020 REMAIN BAL OWED	104-406-300-200	65.00
9/22/2020	Doctors Occupational Testing Solutions	RANDOM POOL G MEDINA	145-410-300-200	55.00
9/22/2020	Doctors Occupational Testing Solutions	FOLLOW UP J GUERRERO	105-437-300-200	55.00
9/22/2020	Doctors Occupational Testing Solutions	RANDOM POOL G MEDINA ALCOHOL & DRUG TEST	145-410-300-200	85.00
9/22/2020	Doctors Occupational Testing Solutions	RANDOM POOL V BEGA ALCOHOL & DRUG TEST	145-410-300-200	55.00
9/22/2020	Global CTI Group, Inc.	NEW PHONE SYSTEM TRANSIT PTMISEA	145-410-500-540	7,417.85
9/22/2020	Global CTI Group, Inc.	NEW PHONE SYSTEM WATER	105-437-500-540	1,711.81
9/22/2020	Global CTI Group, Inc.	NEW PHONE SYSTEM WW	121-439-500-540	456.49
9/22/2020	Global CTI Group, Inc.	NEW PHONE SYSTEM PW	104-432-500-540	1,369.44
9/22/2020	Global CTI Group, Inc.	NEW PHONE SYSTEM WW SEWER	120-435-500-540	456.49
9/22/2020	Global CTI Group, Inc.	NEW PHONE SYSTEM WW SEWER	120-435-500-540	114.12

9/22/2020	Global CITI Group, Inc.	NEW PHONE SYSTEM WATER	105-437-500-540	427.96
9/22/2020	Global CITI Group, Inc.	NEW PHONE SYSTEM WW	121-439-500-540	114.12
9/22/2020	Global CITI Group, Inc.	NEW PHONE SYSTEM TRANSIT PTMISEA	145-410-500-540	1,854.46
9/22/2020	Global CITI Group, Inc.	NEW PHONE SYSTEM PW	104-432-500-540	342.36
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X2	104-433-200-125	46.22
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	13.67
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X3	109-434-200-125	13.67
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	128.32
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	83.74
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	20.93
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X4	145-410-200-125	52.26
9/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-432-200-125	13.67
Warrant Total:				36,252.15

#3



Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 09/16/2020 - 10:23AM
 Warrant Request Date: 9/22/2020
 DAC Fund:

Batch: 00502.09.2020 - Warmt Rgstr 09/22/2020 FY 21

Line	Claimant	Amount
1	A & M Consulting Engineers	2,712.00
2	A+ Quality Concrete Construction Inc.	9,595.00
3	AAA Quality Services Inc	193.49
4	Agro Natural Sciences	1,094.57
5	American Business Machines	8.00
6	American Office Solutions, LLC	1,088.79
7	American Office Solutions, LLC	1,680.00
8	Amtrak	2,155.00
9	AT&T Mobility	43.28
10	Auto Zone, Inc.	595.36
11	Az Auto Parts	94.09
12	BB Screen Printing	235.99
13	Business Card- Bank of America Credit Cards	16,047.99
14	C. A. Reding Company, Inc	49.72
15	California TD Specialists	986.06
16	Caves & Associates	868.15
17	Chemical Waste Management Inc	2,419.08
18	Corcoran Heating & Air	438.00
19	Corcoran Publishing Company	1,270.00
20	Corcoran Radiator & Muffler	45.00
21	Corona Environmental Consulting	7,200.00
22	Dept of Justice	98.00
23	Direct Distributing, Inc.	129.07
24	Dura Tech USA, Inc.	736.01
25	E & B Bulk Transportation	2,151.17
26	Felder Communications	779.50
27	Ferguson Enterprises, Inc	1,123.81
28	Frontier Communications	942.96
29	Frontier Communications	45.83
30	Frontier Communications	258.66
31	Frontier Communications	350.56
32	Frontier Communications	37.43
33	Frontier Communications	122.00
34	Frontier Communications	287.26
35	G3 Engineering, Inc	17,521.48
36	Galindo Farms Discing	195.00
37	Global CTI Group, Inc.	1,795.00
38	GMS, Inc.	82.50
39	Grainger Inc	75.47
40	Hach Company	582.33
41	Hanford Sentinel, Inc	769.45
42	Hydraulic Controls Inc.	312.19
43	Interstate Gas Services	2,220.00
44	Kings Waste & Recycling	10,786.80
45	Lowe's	134.42
46	Matson Alarm Co. Inc.	120.50

47	Medallion Supply	979.98
48	Miguel Meneses	590.00
49	Nolan's Plumbing	1,965.00
50	Northern Tool & Equipment	180.16
51	Office Depot	482.50
52	PG&E	16.55
53	Price, Paige & Company	8,568.00
54	Prudential Overall Supply	318.75
55	Quality Pool Service	2,041.47
56	Radius Tire Co.	82.50
57	SAFT-T-FLO Water Services	3,318.38
58	SANZ Industrial Services, Inc.	5,240.50
59	Sawtelle & Rosprim Hardware, Inc.	762.35
60	Sawtelle Rosprim Machine Shop	423.18
61	Springbrook Software LLC	1,587.00
62	Sun Ridge Systems, Inc	24,032.00
63	Superior Electric Works Inc.	22,627.11
64	TF Tire & Service	1,542.60
65	The Gas Company	33.41
66	The Gas Company	18.80
67	The Gas Company	17.67
68	The Gas Company	22.17
69	The Gas Company	62.65
70	Trans Union LLC	45.00
71	TSA Consulting Group, Inc.	50.00
72	Tule Trash Company	130,422.48
73	unWired Broadband	199.95
74	Verizon Wireless	418.44
75	Vulcan Materials Company	522.11
76	W3i Engineering	3,120.00
77	Wells Fargo Bank, N.A.	1,576.80

Page Total: \$211,267.51

Grand Total: \$301,744.48

Page Total: \$211,267.51

Accounts Payable

Voucher Approval List

User: spineda
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Warrant Date	Vendor	Description	Account Number	Amount
9/22/2020	A & M Consulting Engineers	DISTRICT ASSESSMENT-SAYLER	111-601-300-200	542.40
9/22/2020	A & M Consulting Engineers	DISTRICT ASSESSMENT-SEQUOIAS	111-602-300-200	542.40
9/22/2020	A & M Consulting Engineers	DISTRICT ASSESSMENT-TACT 825	111-603-300-200	542.40
9/22/2020	A & M Consulting Engineers	DISTRICT ASSESSMENT-SUNRISE VILLAS	111-604-300-200	542.40
9/22/2020	A & M Consulting Engineers	DISTRICT ASSESSMENT-SIERRA DEL SOL	111-605-300-200	542.40
9/22/2020	A+ Quality Concrete Construction Inc.	MEASURE A: PARKS/REC CESAR CHAVEZ SWING & WATER	138-419-300-207	1,995.00
9/22/2020	A+ Quality Concrete Construction Inc.	MEASURE A: PARKS/REC BURHAM SMITH PARK SIDEWALK	138-419-300-207	5,700.00
9/22/2020	A+ Quality Concrete Construction Inc.	MEASURE A: VETS HALL CONCRETE FLOOR	138-419-300-207	1,900.00
9/22/2020	AAA Quality Services Inc	PORTABLE RESTROOMS AT MAROOT PARK DUE TO COVID C	104-412-300-216	193.49
9/22/2020	Agro Natural Sciences	MATERIALS SUPPLIES FOR CHRISTMAS TREE PARK	104-412-300-210	1,094.57
9/22/2020	American Business Machines	BLACK TONER FREIGHT COST	104-432-300-210	8.00
9/22/2020	American Office Solutions, LLC	WTP INTERNET	105-437-300-200	120.00
9/22/2020	American Office Solutions, LLC	PD IT SUPPORT	104-421-300-180	600.00
9/22/2020	American Office Solutions, LLC	PD IT SUPPORT	104-421-300-180	720.00
9/22/2020	American Office Solutions, LLC	FATHER WYATT ANTENNAS	104-412-300-200	120.00
9/22/2020	American Office Solutions, LLC	RECONFIGURE THE SWITCHES	105-437-300-200	30.00
9/22/2020	American Office Solutions, LLC	RECONFIGURE THE SWITCHES	120-435-300-200	30.00
9/22/2020	American Office Solutions, LLC	RECONFIGURE THE SWITCHES	145-410-300-200	30.00
9/22/2020	American Office Solutions, LLC	RECONFIGURE THE SWITCHES	104-431-300-200	30.00
9/22/2020	American Office Solutions, LLC	UPGRADE CYNTHIA COMPUTER	104-431-300-200	273.20
9/22/2020	American Office Solutions, LLC	UPGRADE SPARE PW COMPUTER	104-431-300-200	273.19
9/22/2020	American Office Solutions, LLC	UPGRADE SHOP COMPUTER	104-433-300-200	271.20
9/22/2020	American Office Solutions, LLC	UPGRADE TRINO COMPUTER	109-434-300-200	271.20
9/22/2020	Amtrak	TICKETS 125/ CORCORAN TO HANFORD	145-410-300-292	812.50
9/22/2020	Amtrak	TICKETS 125/ HANFORD TO CORCORAN	145-410-300-292	812.50
9/22/2020	Amtrak	TICKETS TEN RIDE	145-410-300-292	530.00
9/22/2020	AT&T Mobility	INV#83460544X09012020	120-435-300-220	43.28
9/22/2020	Auto Zone, Inc.	BRAKE PADS	105-437-300-260	49.78
9/22/2020	Auto Zone, Inc.	WARRENTY BRAKE PADS	105-437-300-260	-49.78
9/22/2020	Auto Zone, Inc.	PCM UNIT 155	109-434-300-260	347.80
9/22/2020	Auto Zone, Inc.	RETURN UNIT 155	109-434-300-260	-271.70
9/22/2020	Auto Zone, Inc.	COMPUTER UNIT 150	104-412-300-260	347.80
9/22/2020	Auto Zone, Inc.	RETURN UNIT#150	104-412-300-260	-271.35
9/22/2020	Auto Zone, Inc.	PCM UNIT 154	120-435-300-260	347.80

9/22/2020	Auto Zone, Inc.	NEW BATTERY UNIT#154	120-435-300-260	95.01
9/22/2020	Az Auto Parts	WTP SUPPLIES	105-437-300-210	24.79
9/22/2020	Az Auto Parts	WTP SUPPLIES	105-437-300-210	51.32
9/22/2020	Az Auto Parts	MAINT FOR PAINT MACHINE	109-434-300-140	17.98
9/22/2020	BB Screen Printing	SOCIAL DISTANCING DECAL -TRANSIT CARES ACT FUND	104-406-300-216	181.86
9/22/2020	BB Screen Printing	5 MASKS W/CITY LOGO FOR CITY COUNCIL MEMBERS	104-401-300-210	54.13
9/22/2020	Business Card- Bank of America Credit Cards	WTP SUPPLIES AAMZON	105-437-300-210	71.10
9/22/2020	Business Card- Bank of America Credit Cards	WTP RAPID COVID TEST	105-437-300-216	140.00
9/22/2020	Business Card- Bank of America Credit Cards	OFFICE SUPPLIES	104-431-300-210	6.98
9/22/2020	Business Card- Bank of America Credit Cards	PARKS SUPPLIES	104-412-300-210	280.37
9/22/2020	Business Card- Bank of America Credit Cards	WTP SUPPLIES	105-437-300-210	183.24
9/22/2020	Business Card- Bank of America Credit Cards	WTP SUPPLIES	105-437-300-210	23.81
9/22/2020	Business Card- Bank of America Credit Cards	PARKS SUPPLIES	104-412-300-210	8.65
9/22/2020	Business Card- Bank of America Credit Cards	WTP SUPPLIES	105-437-300-210	151.54
9/22/2020	Business Card- Bank of America Credit Cards	PARKS SUPPLIES	104-412-300-210	102.80
9/22/2020	Business Card- Bank of America Credit Cards	MEASURE A BEAUTIFICATION LIGHTED TREES	138-419-300-208	1,087.50
9/22/2020	Business Card- Bank of America Credit Cards	LUNCH INTERVIEWS	104-431-300-210	66.37
9/22/2020	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
9/22/2020	Business Card- Bank of America Credit Cards	EBAY PAINT MACHINE SUPPLIES	109-434-300-210	64.90
9/22/2020	Business Card- Bank of America Credit Cards	UNIT 276 JUANA VAN SUPPLIES	104-432-300-210	45.41
9/22/2020	Business Card- Bank of America Credit Cards	OATH OF OFFICE RE NOTARY COMMISSION	104-406-300-200	24.09
9/22/2020	Business Card- Bank of America Credit Cards	MATERIALS RE 836 WHITLEY AVE DECORATIONS	104-432-300-210	54.35
9/22/2020	Business Card- Bank of America Credit Cards	BLACK CLOTH FOR 836 WHITLEY	104-432-300-210	28.12
9/22/2020	Business Card- Bank of America Credit Cards	DECORATIONS	104-432-300-210	38.94
9/22/2020	Business Card- Bank of America Credit Cards	LUNCH MEETING WITH EXEC TEAM	104-402-300-271	72.50
9/22/2020	Business Card- Bank of America Credit Cards	EPOCH TIMES SUBSCRIPTIONS	104-406-300-170	16.90
9/22/2020	Business Card- Bank of America Credit Cards	CALPELRA MEMBERSHIP	104-402-300-170	370.00
9/22/2020	Business Card- Bank of America Credit Cards	CALPELRA CONFERENCE	104-402-300-270	1,000.00
9/22/2020	Business Card- Bank of America Credit Cards	COUNCIL MEETING SUPPLIES	104-401-300-210	25.00
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON RETURN	104-421-300-150	-303.73
9/22/2020	Business Card- Bank of America Credit Cards	PAYPAL EBAY DICTAPHONE	104-421-300-210	83.31
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON COFFEE MAKER	104-421-300-150	303.73
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE PRINTER CART	104-421-300-150	82.22
9/22/2020	Business Card- Bank of America Credit Cards	LOGMEIN VIRTUAL MEETING SVC	104-421-300-216	16.00
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	5.17
9/22/2020	Business Card- Bank of America Credit Cards	PRI MANAGE/TRAINING/CASTRO	104-421-300-270	500.00
9/22/2020	Business Card- Bank of America Credit Cards	PRI MANAGE/TRAINING/PFARR, MCALISTER, ALLRED, BARB	104-421-300-270	1,250.00
9/22/2020	Business Card- Bank of America Credit Cards	MANAGE/TRAINING/BARBOZA, ROCHA	104-421-300-270	298.00
9/22/2020	Business Card- Bank of America Credit Cards	RITE-AID COFFEE	104-421-300-150	11.49
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
9/22/2020	Business Card- Bank of America Credit Cards	LIFELOC/PD SUPPLIES	104-421-300-210	30.39
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON /LIVE SCAN /COVID SUPPLIES	104-421-300-216	257.52
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON /OFFICE SUPPLIES	104-421-300-150	44.28
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON /PD SUPPLIES	104-421-300-150	64.12

9/22/2020	Business Card- Bank of America Credit Cards	AMAZON /PD SUPPLIES	104-421-300-150	23.80
9/22/2020	Business Card- Bank of America Credit Cards	LEXIS NEXIS BACKGROUND SVCS	104-421-300-200	300.00
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	17.29
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON PDSUPPLIES	104-421-300-150	32.06
9/22/2020	Business Card- Bank of America Credit Cards	EMBLEM AUTHORITY/PD PATCHES	104-421-300-210	57.50
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON PD SUPPLIES	104-421-300-150	14.77
9/22/2020	Business Card- Bank of America Credit Cards	BATI TRAINING	104-421-300-270	481.00
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	21.42
9/22/2020	Business Card- Bank of America Credit Cards	ELITE AUTO UNIT DISINFECTIONS	104-421-300-216	210.00
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	31.15
9/22/2020	Business Card- Bank of America Credit Cards	HILTON TRAINING A FLORES	104-421-300-270	743.70
9/22/2020	Business Card- Bank of America Credit Cards	FRESNO CITY COLLEGE TRAINING S PFARR	104-421-300-270	138.00
9/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	83.48
9/22/2020	Business Card- Bank of America Credit Cards	511/ UNIFORMS	104-421-300-230	313.08
9/22/2020	Business Card- Bank of America Credit Cards	APCO INTL/FCC LICENSING FEES	104-421-300-141	100.00
9/22/2020	Business Card- Bank of America Credit Cards	WOODSHARE VIDEO CONVERTER	104-421-300-210	99.90
9/22/2020	Business Card- Bank of America Credit Cards	WOODSHARE INTERNATIONAL FEE	104-421-300-210	4.95
9/22/2020	Business Card- Bank of America Credit Cards	APCO INTL /FCC LICENSING FEE	104-421-300-141	100.00
9/22/2020	Business Card- Bank of America Credit Cards	APCO INTL FEES	104-421-300-141	3.00
9/22/2020	Business Card- Bank of America Credit Cards	APCO INTL FEES	104-421-300-141	0.15
9/22/2020	Business Card- Bank of America Credit Cards	ACCT#41872	104-432-300-220	291.09
9/22/2020	Business Card- Bank of America Credit Cards	ACCT#0566	104-421-300-220	1,173.00
9/22/2020	Business Card- Bank of America Credit Cards	ACCT#7740	104-421-300-220	4,927.96
9/22/2020	Business Card- Bank of America Credit Cards	ACCT#77130	120-435-300-220	247.33
9/22/2020	Business Card- Bank of America Credit Cards	EARTHLINK	104-401-300-157	34.95
9/22/2020	Business Card- Bank of America Credit Cards	OFFICE MAX JACKET LETTER FOR FOLDERS	104-405-300-200	22.60
9/22/2020	Business Card- Bank of America Credit Cards	OFFICE MAX FRONT DOOR POSTER	104-405-300-216	43.69
9/22/2020	C. A. Reding Company, Inc	COPIER LEASE DEPOT	145-410-300-180	49.72
9/22/2020	California TD Specialists	PARTIAL FORECLOSURE COST 1914 ESTES	313-605-300-200	986.06
9/22/2020	Caves & Associates	NEGOTIATIONS JULY 2020	104-402-300-200	273.00
9/22/2020	Caves & Associates	MILEAGE FOR AUG 2020	104-402-300-200	70.15
9/22/2020	Caves & Associates	NEGOTIATIONS FOR AUG 2020	104-402-300-200	525.00
9/22/2020	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,419.08
9/22/2020	Corcoran Heating & Air	FIX CONDENSER FAN MOTOR AND REPLACE GARAGE DOOR	313-605-300-200	85.00
9/22/2020	Corcoran Heating & Air	AUTO SHOP	104-432-300-220	85.00
9/22/2020	Corcoran Heating & Air	PLUGGED DRAIN LINES IN CITY HALL AC UNITS	104-432-300-200	268.00
9/22/2020	Corcoran Publishing Company	PUBLIC HEARING ORD 612 RAN ON 7/2	104-401-300-170	195.00
9/22/2020	Corcoran Publishing Company	TENTATIVE PARCEL MAP RAN ON 7/2	104-401-300-170	180.00
9/22/2020	Corcoran Publishing Company	ZONE TEXT CHANGE PUB RAN ON 7/2	104-401-300-170	150.00
9/22/2020	Corcoran Publishing Company	NOTICE OF ELECTION RAN ON 7/9	104-401-300-170	195.00
9/22/2020	Corcoran Publishing Company	PHN RE COMMERCIAL PLAN RETENTION FEE	104-406-300-156	160.00
9/22/2020	Corcoran Publishing Company	NOTICE TO CONTRACTORS	109-434-300-200	150.00
9/22/2020	Corcoran Publishing Company	TRANSIT POLICIES	145-410-300-156	240.00
9/22/2020	Corcoran Radiator & Muffler	ROTOR RESURFACED UNIT 229	104-421-300-260	15.00

9/22/2020	Corcoran Radiator & Muffler	2X ROTOR RESURFACED UNIT 151	105-437-300-260	30.00
9/22/2020	Corona Environmental Consulting	WTP UPGRADES PH PROJECT CONSULTING	105-437-500-551	7,200.00
9/22/2020	Dept of Justice	LIVE SCAN FOR JOSEPHINE & MARLENE. REQUIRED TO GET	104-402-300-170	98.00
9/22/2020	Direct Distributing, Inc.	WTP SUPPLIES	105-437-300-210	81.34
9/22/2020	Direct Distributing, Inc.	WTP SUPPLIES	105-437-300-210	47.73
9/22/2020	Dura Tech USA, Inc.	PATROL MDT'S BATTERIES	104-421-300-210	736.01
9/22/2020	E & B Bulk Transportation	BASE ROCK	105-437-300-210	2,151.17
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
9/22/2020	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
9/22/2020	Ferguson Enterprises, Inc	CARBONIC ACID POLY	105-437-500-551	133.53
9/22/2020	Ferguson Enterprises, Inc	STAINLESS CHANNEL & CLAMPS CARBONIC ACID	105-437-500-551	990.28
9/22/2020	Frontier Communications	ACCT#55999241850629065	105-437-300-220	258.66
9/22/2020	Frontier Communications	ACCT#55999221510101675	104-432-300-220	37.43
9/22/2020	Frontier Communications	ACCT#55999512160621185	145-410-300-220	942.96
9/22/2020	Frontier Communications	ACCT#55999222430604085	104-432-300-220	350.56
9/22/2020	Frontier Communications	ACCT#55999214080910985	104-432-300-220	122.00
9/22/2020	Frontier Communications	ACCT#55999210200731195	104-421-300-220	287.26
9/22/2020	Frontier Communications	ACCT#20914815380301985	136-415-300-220	45.83
9/22/2020	G3 Engineering, Inc	CAUSTIC SODA PUMPS & SKIDS	105-437-500-551	17,521.48
9/22/2020	Galindo Farms Discing	MONTHLY LAWN SVC 2410 BELL AUGUST 2020	313-605-300-200	65.00
9/22/2020	Galindo Farms Discing	MONTHLY LAWN SVC 1116 SHERMAN AUGUST 2020	313-605-300-200	65.00
9/22/2020	Galindo Farms Discing	MONTHLY LAWN SVC 1914 ESTES AUGUST 2020	313-605-300-200	65.00
9/22/2020	Global CTI Group, Inc.	PD PHONES ANNUAL BILLING	315-421-300-200	1,795.00
9/22/2020	GMS, Inc.	#805 LOAN INVOICING ANNUAL SUPP MAINT.	178-441-300-200	82.50
9/22/2020	Grainger Inc	STAINLESS TO PUC TRANSITION ADAPTOR	105-437-300-210	75.47
9/22/2020	Hach Company	REPLACEMENT C12 COLORIMETER	105-437-300-210	582.33
9/22/2020	Hanford Sentinel, Inc	NOTICES OC PUBLIC HEARING ASS. DISTRICTS	104-401-300-157	188.15
9/22/2020	Hanford Sentinel, Inc	PUBLIC HEARING NOTICE CDBG CV 1 APP	104-401-300-170	581.30
9/22/2020	Hydraulic Controls Inc.	HYDRAULIC PUMP REBUILD	105-437-300-140	272.11
9/22/2020	Hydraulic Controls Inc.	SEAL FOR RAM ON SWEEPER 134	112-438-300-140	32.63
9/22/2020	Hydraulic Controls Inc.	SEAL FOR RAM ON SWEEPER 134	112-438-300-140	7.45
9/22/2020	Interstate Gas Services	REFUSE ANALYSIS JULY /AUG 2020	112-438-300-200	2,220.00
9/22/2020	Kings Waste & Recycling	GREEN WASTE 186.78 UNITS/TONS	112-436-300-192	7,471.20
9/22/2020	Kings Waste & Recycling	BLUE CANS 74.53 UNITS/TONS	112-436-300-192	2,981.20
9/22/2020	Kings Waste & Recycling	MISC COMM 8.36 UNITS/TONS	112-436-300-192	334.40
9/22/2020	Lowe's	VEHICLE SUPPLIES UNIT#276	104-432-300-210	134.42
9/22/2020	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	104-432-300-200	120.50
9/22/2020	Medallion Supply	WWTP LOCKING CABLE TIES & RATCHET CABLE CUTTER	120-435-300-210	979.98

9/22/2020	Miguel Meneses	YARD SVC-SUNRISE & VILLA	111-604-300-202	200.00
9/22/2020	Miguel Meneses	YARD SVC-6 1/2 & ORANGE	111-601-300-202	120.00
9/22/2020	Miguel Meneses	YARD SVC-APPERSON & ORANGE	111-601-300-202	270.00
9/22/2020	Nolan's Plumbing	WATER PLAN HOT PATCHING	105-437-300-140	1,650.00
9/22/2020	Nolan's Plumbing	SNAKE DRAIN LINE AT OLD PD	104-432-300-200	135.00
9/22/2020	Nolan's Plumbing	MEASURE A VETS HALL WATER LINE REPAIR	138-419-300-208	180.00
9/22/2020	Northern Tool & Equipment	WTP SUPPLIES GRINDER EDGE	105-437-300-210	180.16
9/22/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	102.19
9/22/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	102.19
9/22/2020	Office Depot	OFFICE SUPPLIES	104-405-300-150	82.66
9/22/2020	Office Depot	OFFICE SUPPLIES	104-406-300-210	25.97
9/22/2020	Office Depot	OFFICE SUPPLIES	145-410-300-210	55.38
9/22/2020	Office Depot	OFFICE SUPPLIES	145-410-300-210	101.41
9/22/2020	Office Depot	OFFICE SUPPLIES	145-410-300-210	12.70
9/22/2020	PG&E	ACCT#86707342837	301-430-300-316	16.55
9/22/2020	Price, Paige & Company	STATE CONTROLLERS REPORTS -STREETS	104-405-300-200	825.00
9/22/2020	Price, Paige & Company	CITY FINANCIAL STATEMENTS	104-405-300-200	2,000.00
9/22/2020	Price, Paige & Company	CONSULTANT WORK	104-405-300-200	5,743.00
9/22/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	199.16
9/22/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	16.00
9/22/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	21.44
9/22/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	11.42
9/22/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	34.22
9/22/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	36.51
9/22/2020	Quality Pool Service	MONTHLY SVC AUGUST 2020	138-419-300-206	850.00
9/22/2020	Quality Pool Service	BULK CHLORINE	138-419-300-206	1,191.47
9/22/2020	Radius Tire Co.	TIRE REPAIR ON UNIT#188	104-406-300-260	20.00
9/22/2020	Radius Tire Co.	TIRE REPAIR ON UNIT#250	105-437-300-260	27.50
9/22/2020	Radius Tire Co.	TIRE REPAIR ON UNIT#266	104-421-300-260	35.00
9/22/2020	SAFT-T-FLO Water Services	2 REPLC INJECTORS	105-437-300-140	3,318.38
9/22/2020	SANZ Industrial Services, Inc.	SLUGE TESTING FOR SLUDGE VACUM REMOVAL	105-437-300-193	5,240.50
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	77.83
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WIRE SPOOL FOR SHOP	104-433-300-210	68.87
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	TRANSIT SUPPLIES DUE TO COVID	145-410-300-216	311.00
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	HOLE SAW	105-437-300-210	37.96
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	5.13
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	GUTTING FLUID & GLOVES	105-437-300-210	31.26
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	PILOT BOLTS FOR TAPS	105-437-300-210	34.34
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	38.67
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES	120-435-300-210	70.72
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	9.55
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES	120-435-300-210	36.59
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	WTP SUPPLIES	105-437-300-210	6.11
9/22/2020	Sawtelle & Rosprim Hardware, Inc.	VALVE FOR ASPHALT	105-437-300-210	26.92

9/22/2020	Sawtelle & Rosprim Hardware, Inc.	CAMLOCK ALUMINUM	105-437-300-210	7.40
9/22/2020	Sawtelle Rosprim Machine Shop	CROME PUT ON SWEEPER SCRAPE PLATES UNT 134	112-438-300-140	423.18
9/22/2020	Springbrook Software LLC	AUG ONLINE PAYMENT	105-437-300-200	807.75
9/22/2020	Springbrook Software LLC	AUG ONLINE PAYMENT	112-436-300-200	396.75
9/22/2020	Springbrook Software LLC	AUG ONLINE PAYMENT	120-435-300-200	232.35
9/22/2020	Springbrook Software LLC	AUG ONLINE PAYMENT	121-439-300-200	150.15
9/22/2020	Sun Ridge Systems, Inc	RIMS ANNUAL SUPPORT DATES AUG 5, 2020 TO AUG 4, 2021	104-421-300-181	24,032.00
9/22/2020	Superior Electric Works Inc.	WTP UPGRADES PH ADJS PROJECT	105-437-500-551	22,627.11
9/22/2020	TF Tire & Service	TIRES FOR STOCK PD UNIT	104-421-300-260	686.06
9/22/2020	TF Tire & Service	4 TIRES FOR UNIT#151	105-437-300-260	726.98
9/22/2020	TF Tire & Service	NEW TIRES FOR UNIT#250	105-437-300-260	129.56
9/22/2020	The Gas Company	ACCT#00888349024	145-410-300-242	18.80
9/22/2020	The Gas Company	ACCT#20001594009	104-432-300-242	22.17
9/22/2020	The Gas Company	ACCT#15829731015	104-432-300-242	33.41
9/22/2020	The Gas Company	ACCT#00891595001	104-432-300-242	62.65
9/22/2020	The Gas Company	ACCT#06981596833	104-432-320-242	17.67
9/22/2020	Trans Union LLC	PROF SVCS/BACKGROUND	104-421-300-200	45.00
9/22/2020	TSA Consulting Group, Inc.	401 A PLAN ADMIN AUG 2020 SVC FEE	104-405-300-200	50.00
9/22/2020	Tule Trash Company	CONTRACT	112-436-300-200	139,761.56
9/22/2020	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,589.62
9/22/2020	Tule Trash Company	FRANCHISE FEE AUG 2020	112-436-316-023	-1,747.66
9/22/2020	Tule Trash Company	DUMP FEE	112-436-300-192	366.85
9/22/2020	Tule Trash Company	PULL FEE	112-436-300-200	1,031.00
9/22/2020	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	1,515.20
9/22/2020	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	1,548.00
9/22/2020	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	506.15
9/22/2020	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	1,031.00
9/22/2020	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
9/22/2020	Verizon Wireless	DATA SVC JULY 27-AUG 26, 2020 ACCT#642052930-001	104-421-300-221	418.44
9/22/2020	Vulcan Materials Company	STREET MAINT REPAIRS	109-434-300-213	522.11
9/22/2020	W3i Engineering	WEST LAGOON EXPANSION PROJECT	120-435-300-200	3,120.00
9/22/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: J MUSTIN	104-412-300-200	394.20
9/22/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: J MUSTAIN	109-434-300-200	394.20
9/22/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: J MUSTAIN	104-412-300-200	394.20
9/22/2020	Wells Fargo Bank, N.A.	TEMP WORKER CHARGES: J MUSTAIN	109-434-300-200	394.20

Warrant Total: 301,744.48

City of

CORCORAN

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**PRESENTATION
ITEM #: 4-A**

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director

DATE: September 16, 2020

MEETING DATE: September 22, 2020

SUBJECT: Corcoran Area Transit fixed Route study presentation and report by Moore and Associates.

RECOMMENDATION:

Staff recommends the Council accept the report however, approval of the report will come after the 30 day review period and the public hearing.

DISCUSSION:

Kings County Area of Governments (KCAG) in conjunction with the City of Corcoran contracted with Moore and Associates to perform a fixed route study to examine and determine fixed route alternatives to the City's Dial-a-ride service that is currently being provided. For the past several months Moore and Associates have been hard at work performing the study and today they are here to provide a presentation and review of the final report. Attached is the draft final report and a power point presentation.

Attachments:

1. Power point presentation
2. Draft Final Report, Corcoran Area Transit Fixed Route Study

City Offices:

CITY OF CORCORAN FIXED-ROUTE TRANSIT STUDY

FINAL REPORT - SEPTEMBER 2020

CITY OF CORCORAN



Project Goals



- Identify and quantify community mobility needs
- Identify service options for enhancing the City's historic public transit offerings

Project Process

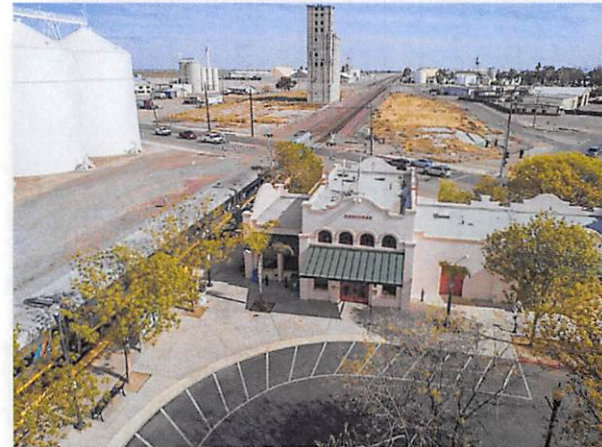
- Recruit a Project Advisory Committee
- Conduct community workshops to help identify mobility needs and priorities

- Compile a list of transit service improvement opportunities
- Vet said opportunities with City and KCAG staff
- Host a virtual “open house” inviting resident feedback regarding the “short-list” service options

- Compile community feedback received via the virtual “open house”
- Discuss community feedback with City and KCAG staff
- Build out the Preferred Service Alternative
- Present recommendations to Corcoran city council and KCAG board

Virtual “open house”

- Available online for two-week period
- Bilingual 8-minute video
- Four stand-alone and two add-on service options
- Short post-video “preference” survey
- “Open house” promoted via City social media, bilingual direct mailer to all Corcoran households, and posters/flyers onboard transit vehicles, as well as at cross-section of “high-activity” locations in Corcoran, Alpaugh, and Waukena



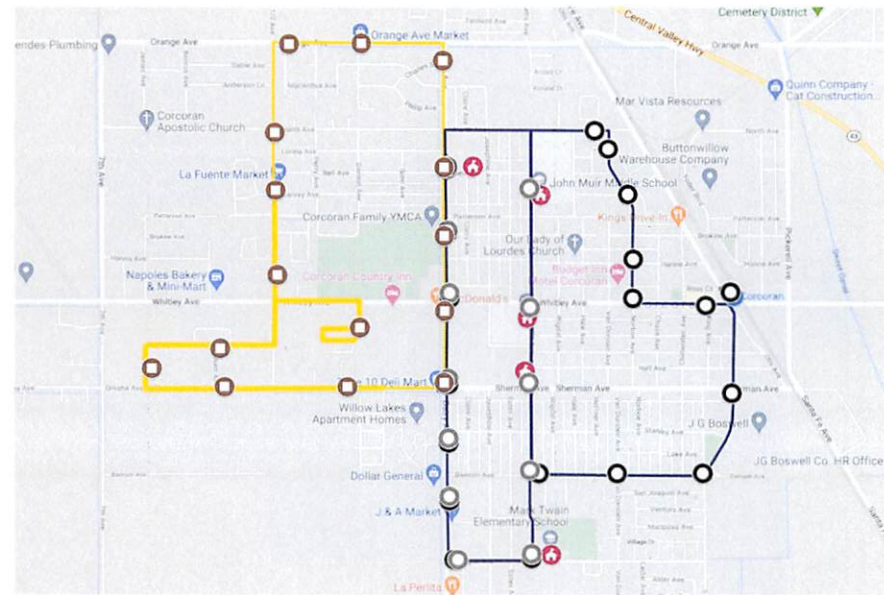
Option A: Status Quo

- Keeps transit service in Corcoran the way it is as a demand-response system
- Riders continue to call and make a reservation, and the bus picks them up and drops them off at specified locations
- Annual operating cost: \$802,326



Option B: Deviated Fixed- Route Service

- Bus travels along a regular route, but may deviate away from that route in order to pick up someone
- Route deviations are available only to persons with disabilities and sometimes seniors
- No separate Dial-A-Ride service
- Eligible riders could call ahead of their trip to schedule a route deviation
- Current annual operating cost: \$802,326
- Option B annual operating cost: \$858,652
- Cost difference: + \$56,326



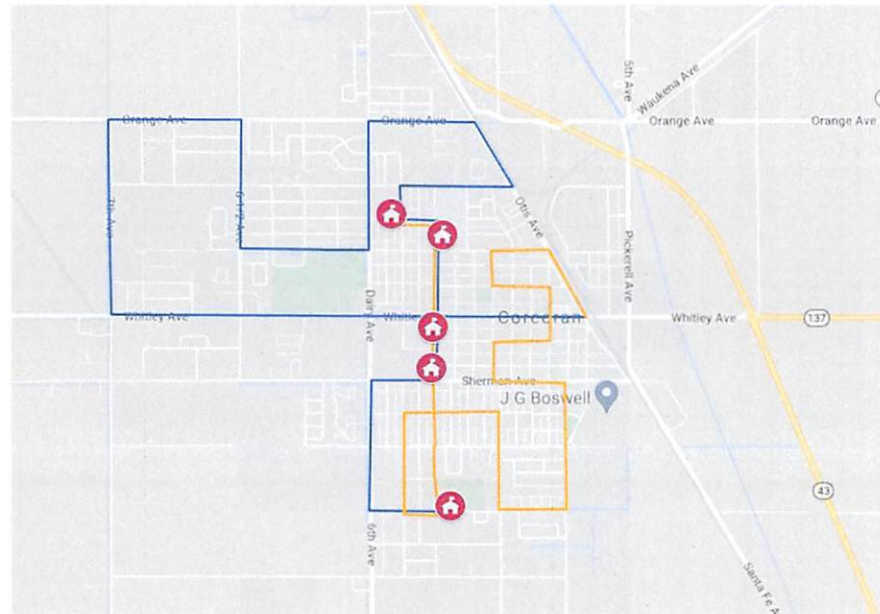
Option C: Fixed-Route & Dial-A-Ride Service

- Traditional fixed-route service with a Dial-A-Ride service available to persons with disabilities and seniors
- Buses travel along the same fixed routes as Option B, but without making any deviations
- Dial-A-Ride service would be used to provide curb-to-curb service (much like that currently being operated in Corcoran) to eligible riders
- Riders would need to register and be certified as eligible before using the service
- Current annual operating cost: \$802,326
- Option C annual operating cost: \$1,287,495
- Cost difference: + \$485,169



Option D: Dial-A-Ride & Limited Fixed-Route Service

- Continues the general public Dial-A-Ride service, but also introduces a limited fixed-route service during certain times of day
- Allows the City to provide fixed-route service when there is proven demand (such as around school bell times)
- While routes and schedules may be timed around the start and end of the school day, these routes would be open to the general public
- Current annual operating cost: \$802,326
- Option D annual operating cost: \$802,343
- Cost difference: + \$17



Option E: Saturday General Public Dial-A-Ride Service

- Adds Saturday service to any of the stand-alone options
- Includes a general public Dial-A-Ride service that would operate approximately seven hours each Saturday
- Introduced on a trial basis (three to six months)
- Option E 90-day trial period operating cost: \$8,512
- Option E annual operating cost: \$34,049



Option F: Intercommunity Service

- City would add operation to the current KART Route 13, providing service from Corcoran to Hanford and the State Prison and Waukena in Tulare County
- Introduced on a trial basis (three to six months)
- Option F 90-day trial period operating cost: \$54,858
- Option F annual operating cost: \$219,433



Preferred Service Alternative

Immediate/near-term

- Option B: Deviated fixed-route service

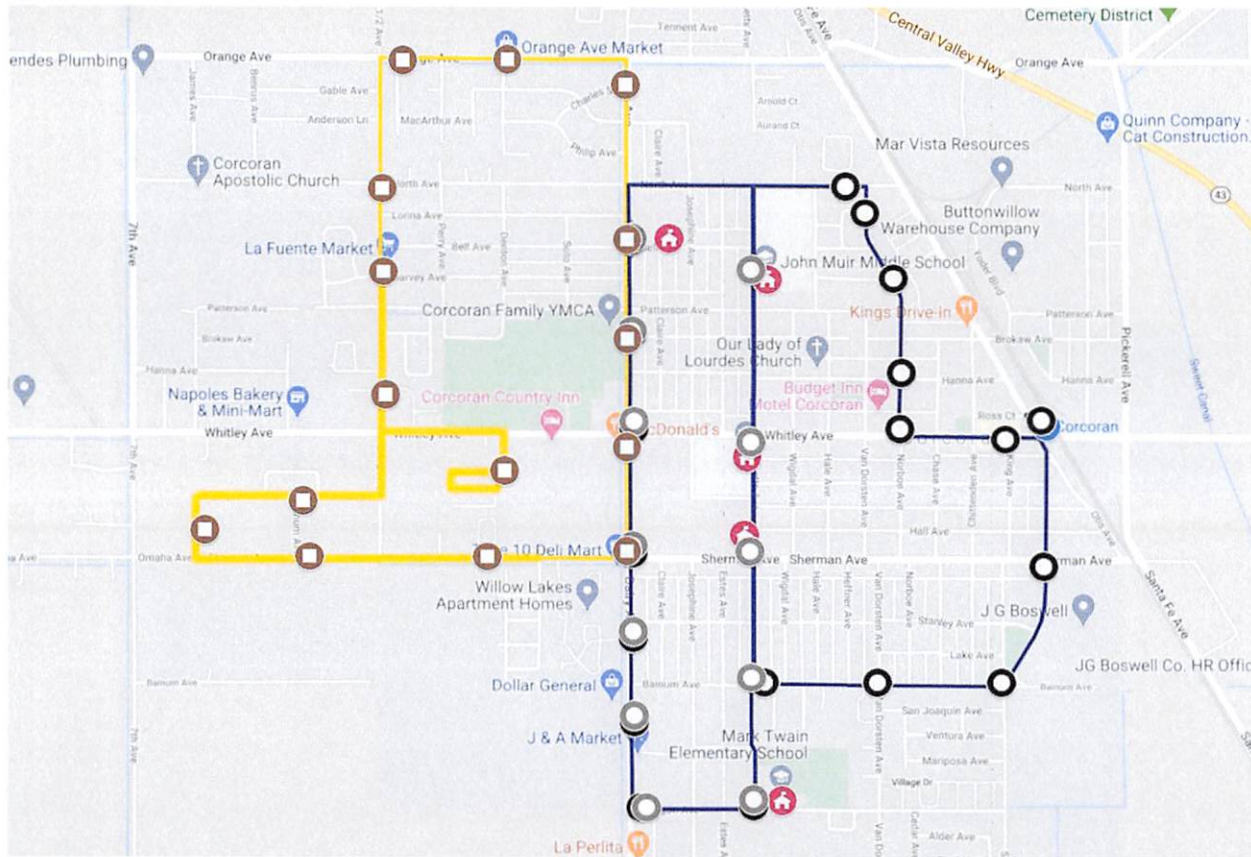
Future

- Option E: Saturday general-public dial-a-ride service
- Option F: Addition of a mid-day (weekday) round trip linking Corcoran and Hanford, with options for service to the prisons and Waukena

What would the recommended service look like?

- Two single-direction loops: East Route and West Route
- East route would operate in a clockwise manner and would serve the Corcoran Depot.
 - An alternative routing would provide direct service to the schools twice per day (morning and afternoon bell times)
- West route would operate in a counter-clockwise manner
- Both routes would travel along Dairy Avenue in opposite directions, facilitating transfers between the two routes
- No more than five-minute wait for connecting riders
- Each route would accommodate up to two off-route deviations per circuit
- Both routes would operate from 7:00 a.m. until 4:30 p.m., Monday through Friday

Proposed Routing



- West Route
- East Route/East Route – Alternate
- West Route bus stop
- East Route bus stop
- East Route – Alternate bus stop

Future/out-year service recommendations

- Saturday general public dial-a-ride service within Corcoran city limits
- Introduction of a mid-day round-trip linking Corcoran and Hanford (weekdays only)
- Expanded service to Waukena and the prisons

Anticipated benefits

- Respond to community service preference (as identified via various outreach activities)
- Increased ridership and fare revenue
- Position City's public transit service as an attractive travel option for a larger share of Corcoran residents
- Offer more travel options between Corcoran and Hanford
- Provide a travel alternative for Waukena residents wishing to come into Corcoran for shopping, etc.

Discussion/Questions

City of

CORCORAN

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PRESENTATIONS

ITEM #: 4-B

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: September 17, 2020

MEETING DATE: September 22, 2020

SUBJECT: Report on COVID-19 testing in Corcoran and throughout Kings County.

Recommendation:

N/A

Discussion:

In an effort to continue to track the spread of COVID-19 and to increase the availability of testing, Kings County has provided free testing sites in various locations throughout the County.

Mr. Ed Hill, Director of the Kings County Department of Public Health, will provide a report on the testing initiative and next steps for continued testing. Supervisor Richard Valle will also provide an overview of his efforts and other initiatives considered for Corcoran.

Budget Impact:

None

Attachment:

None

City Offices

City of

CORCORAN

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STAFF REPORT

ITEM #: 7A

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: September 17, 2020

MEETING DATE: September 22, 2020

SUBJECT: Update on City Grants.

Recommendation:

N/A

Discussion:

The City of Corcoran applies for grants on a continual basis. Each grant has a specific objective and allowable expenses for the grant funds to be used.

Council asked for an update on the various Grants for the City. Attached is a summary of the City Active Grants with the description of the project and available funds for the grant. The grants are a combination of Federal, State, Local, and Private funds. Each grant has its own compliance requirement which we follow and report.

Budget Impact:

N/A

Attachments:

City of Corcoran Active Grants

Grant applications pending Approval

CITY OF CORCORAN ACTIVE GRANTS

PROJECT	FUNDING SOURCE	GRANT AWARD	GRANT USE	FUNDS AVAILABLE
Transit Upgrades	PTMISEA	\$ 448,939	Update/Upgrades to buses, cameras, telephone system, parking lot and new vehicles.	\$ 60,509.73
Bus Shelters	LCTOP 15-17	\$ 32,640	Bus shelters	\$ 19,682.66
Bus Shelters	LCTOP 18-19	\$ 40,848	Bus Shelters	\$ 40,848.00
Bus Shelters	LCTOP 19-20	\$ 41,558	Bus Shelters	\$ 41,558.00
Transit Computer Scheduling	CalOES 13-14	\$ 118,342	Computer scheduling program for Transit buses.	\$ 17,538.20
Facilities Upgrade	CalOES 16-17	\$ 95,448	Upgrade to Depot and Cameras	\$ 60,210.61
Improvements at Depot & Maintenance Shop	CalOES Prop 1B	\$ 18,691	Improvements at the Depot and at the Maintenance shop.	\$ 18,691.00
Electric Van	SJVAPCD	\$ 20,000	Purchase electric van for building maintenance.	\$ 20,000.00
Gateway Park	Prop 68 SW-16-004	\$ 7,090,140	Design and build a park.	\$ 6,748,245.07
Zoning Code revisions & Storm Drain Master Plan	LEAP	\$ 150,000	Update City master plans.	\$ 150,000.00
Sewer and Water Master Plan	19-PGP-14241	\$ 160,000	Update City master plans.	\$ 160,000.00
Gateway Park Fitness Equipment	Corcoran District Hospital	\$ 100,000	Fitness equipment for Gateway Park	\$ 100,000.00
Veterans Memorial	HSR settlement	\$ 1,000,000	Veterans Memorial	\$ 1,000,000.00
Vest for Police Officers	Bureau of Justice Assistance	\$5,000 - \$10,000	Reimbursement of 50% of Safety vest for Police Officers	\$5,000 - \$10,000
Lagoon Expansion	17-CDBG-12093	\$ 1,806,000	Expansion of the lagoon for the Waste Water Treatment Plant	\$ 1,796,960.69
Police Department Construction	Federal Program Income	Repayment of current housing loans.	Paying towards the construction cost of the Police Department	\$ 24,132
Lagoon Expansion	State Program Income	Repayment of current housing loans.	Paying towards the Lagoon Expansion cost	\$ 1,091,448
First Time Homebuyers and Housing Rehabs	HOME Program Income	Repayment of current housing loans.	Helping low income residents with affordable housing.	\$ 695,793
Expenses related to Covid 19	Coronavirus Relief Funds	\$ 263,019	One time expenses and Police Officer salary	\$ 219,183
Roadway Safety Plan	SSARPL - 18	\$ 58,500	Local Road Safety Plan.	\$ 58,500
Dairy Avenue Pedestrian Facilities	CMAQ-19	\$ 56,355	Dairy Avenue pedestrian facilities, ADA ramps.	\$ 56,355
Bicycle & Pedestrian Facility Improvements	CMAQ-20	\$ 49,479	Bicycle & Pedestrian Facility Improvements, ADA ramps.	\$ 49,479
Black Rock Microseal Design Phase	HIP-21	\$ 53,000	Design phase for the black rock micro seal on various streets.	\$ 53,000
Transit Personnel Cost	Transit CARES 5311 P2	\$ 248,758	Operating cost for the Transit division.	\$ 248,758
Roof replacement at Transit Depot	State of Good Repair C7-FY19/20	\$ 29,118	Repair roof at the transit depot.	\$ 29,118
Major Crimes Task Force overtime and PAL Program	JAG Grant	\$ 26,200	Overtime for MCTF officer and Police Explorers program.	\$ 26,200
Police Department Training and Equipment	COPS	\$ 100,000	Police Department mandated trainings and equipment.	\$ 100,000

GRANT APPLICATIONS PENDING APPROVAL

PROJECT TITLE	GRANT NAME	AMOUNT	GRANT USE	CITY COUNCIL APPROVAL DATE	STATUS
Corcoran Housing Program	Home Investment Partnerships Program (HOME) Funds	\$ 700,000	Provide First-Time Home Buyer assistance and owner-occupied rehabilitation assistance	1/16/2020	Application submitted 1/17/20.
Transformative Climate Communities	Transformative Climate Communities (TCC) Planning Grants	\$ 200,000	To fund planning activities for the development and infrastructure projects	2/25/2020	Application submitted 3/19/20
Higway Improvement Program	HIP Road Project	\$ 576,512	Improvement Ottis Ave, Whitley Ave, Sherman Ave, Letts Ave, and Oregon Ave.	4/14/2020	Application submitted 4/20.
Pedestrian Improvements	CMAQ	\$ 985,826	ADA improvements	10/8/2019	Application submitted 4/20.
Water Meter Project	State Revolving Loan Fund	\$ 3,400,000	50% Grant to install Water Meters to all residents.	3/12/2019	Application submitted 5/20.
Mobile Computers for Patrol units	Homeland Security	\$ 20,000	Mobile computers for Patrol Units	After award letter.	Application submitted in 8/20.
Utility Payment help	CDBG-CV1	\$ 95,000.00	Help residents with their utility payments due to Covid 19.	8/27/2020	Application submitted 8/30/20.

GRANT APPLICATIONS READY FOR SUBMITTAL

Electric Vehicle Chargers	SJVAPCD	\$ 10,000.00	Two electric vehicle charging stations.	9/8/2020	Application will be submitted.
Electric Vehicle Infrastructure	CALeVIP	\$ 7,000.00	Electric vehicle infrastructure for two charging stations	9/8/2020	Application will be submitted.
Splash Pad	Prop 68	\$ 177,000	Splash Pad at RAC.	9/8/2020	Getting ready to submit.
Sewer & Water Line Replacement	CDBG	\$ 3,500,000	system improvements	5/12/2020	Waiting for next round of funding.
Well 8C Water Quality	CDBG	\$ 1,500,000	water quality improvements	5/12/2020	Waiting for next round of funding.

GRANT APPLICATIONS DENIED

Corcoran Housing Program	CalHOME Program Grant 2019	\$ 750,000	Mortgage assistance and owner-occupied rehabilitation assistance	1/16/2020	Application submitted 2/2/20. Denied 6.25.20
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City of

CORCORAN

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**STAFF REPORT
ITEM #: 7-B**

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg: Community Development Director
Planner, Building Official, Transit Director

DATE: September 18, 2020

MEETING DATE: September 22, 2020

SUBJECT: 2018/2019 State of Good Repair funding - Transit Depot building re-roof bid approval

DISCUSSION: VV

The 2018/19 State of Good Repair funding (30,021.00) was approved by Council August 13, 2019 through Resolution 2992. The funding was to be used for repairs and re-roof of the Transit Depot building. The City sent out Request for bids and was contacted by the Garland Company (Joseph L. Camara) The Garland Company did a complete evaluation of the roof and put together a specification manual for contractors to bid the job. The cost for the Garland Company is paid for by the contractors. We receive two bids as follows:

- | | |
|----------------------------|-----------|
| 1. Fresno Roofing Company: | 39,732.00 |
| 2. Nations Roof West, LLC | 30,977.00 |

Recommendation

Staff has reviewed the proposals and is recommending accepting Nations Roof West LLC to perform the job. Both Contractors are in good standing with the State Contractors License Board.

Budget Impact:

The project will be covered through SGR funding.

Attachment:

Attached are the proposals and the specification Manual.

RESOLUTION NO. 2992

**CORCORAN CITY COUNCIL PERTAINING TO
AUTHORIZATION FOR THE EXECUTION OF THE
REGIONAL ENTITIES APPROVING PROJECT LIST
FOR THE CALIFORNIA STATE OF GOOD REPAIR PROGRAM**

WHEREAS, the City of Corcoran is an eligible recipient and may receive State Transit Assistance funding from the State of Good Repair Program (SGR) now or sometime in the future for transit capital projects; and

WHEREAS, the statutes related to state-funded transit capital projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 1 (2017) named the Department of Transportation (Department) as the administrative agency for the SGR; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing SGR funds to eligible recipients (local agencies); and

WHEREAS, the City of Corcoran wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager, Community Development Director, Finance Director, and or Transit Coordinator.

WHEREAS, the City of Corcoran approves the project list for the PUC 99313 apportionment.

WHEREAS, the City of Corcoran concurs and approves the project list from the operators for the PUC 99314 apportionment.

NOW, THEREFORE, BE IT RESOLVED that the Corcoran City Council approve the region's State of Good Repair project list for FY 19/20.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran that the fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances document and applicable statutes, regulations and guidelines for all SGR funded transit capital projects.

NOW THEREFORE, BE IT FURTHER RESOLVED that the City Manager, Community Development Director, Finance Director, and or Transit Coordinator be authorized to execute all required documents of the SGR program and any Amendments thereto with the California Department of Transportation.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran by the following vote:

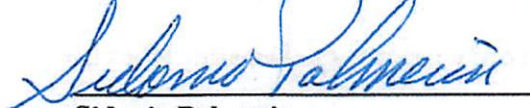
AYES: Lerma, Nolen, Palmerin, Robertson and Zamora-Bragg

NOES:

ABSENT:


ABSTAIN:

PASSED AND ADOPTED on this 13th day of August 2019



Sidonio Palmerin
Mayor

Attested By:



Marlene Spain
City Clerk

CERTIFICATE

City of Corcoran }
County of Kings } ss.
State of California }

I, Marlene Spain, City Clerk of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No. 2992 duly passed by the City Council of the City of Corcoran at a regular meeting thereof held on the 13th day of August, 2019, by the vote as set forth therein.

DATED: August 13, 2019



Marlene Spain
City Clerk

 **E-MAILED**
9/3/02

FORM OF PROPOSAL

Gentlemen:

The undersigned, doing business under the firm name of: Fresno Roofing Company, Inc.

having carefully examined the Instructions to Bidders, the General Conditions of the Contract, the plans and Specifications, and all other Documents, titled:

TRAIN DEPOT
1099 Otis Avenue
Corcoran, Ca. 93212

proposes to perform the contract, including all of its components parts, and to furnish all materials and labor called for by them for the entire work, including all taxes for the following amount:

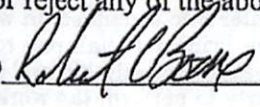
BASE BID: LOWER EAST/LOWER WEST/UPPER SECTIONS

**Thirty-nine thousand, -----
seven hundred thirty-two and no/100** Dollars
(\$ 39,732.00**)

WOOD BOARD REPLACEMENT (\$ 6.50**) PER SQ. FOOT.

WOOD BOARD REPLACEMENT (\$ 20.00**) PER LINEAR FOOT

The Building Owner reserves the right to select or reject any of the above bid proposals.

PRINT Robert C. Boone SIGNED  DATE September 3, 2002
Senior Estimator

EMAIL BIDS To: kevin.tromborg@cityofcorcoran.com



Western Surety Company

BID BOND

Bond No. _____

KNOW ALL PERSONS BY THESE PRESENTS, that we, Fresno Roofing Co., Inc.

as Principal, hereinafter called the Principal, and WESTERN SURETY COMPANY, 333 S. Wabash Avenue, 41st Floor, Chicago, IL 60604, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Corcoran, 832 Whitley Ave. Corcoran, Ca. 93212

Name, Address, City, State, Zip, Phone Number

_____, as Oblige, hereinafter called the Oblige, in the sum of

10% of attached bid % of the amount of this bid not to exceed ten percent of attached bid

Dollars (10% of attached bid), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns firmly by these presents.

WHEREAS, the Principal has submitted a bid for Train Depot-repair and maintenance project

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such contract; if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder less Oblige prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 27th day of August, 2020

Fresno Roofing Co., Inc.
By [Signature] Principal
Michael C. Kayphitz
Title Secretary/Treasurer

WESTERN SURETY COMPANY
By [Signature]
Rebecca A. Bejarano, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Romelia Quiroz, Jose De La Luz Martinez, Gregory James Anderson, Rebecca Ann Bejarano, Grace Franger, Monica Burgos, Individually

of Fresno, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 8th day of April, 2020.



WESTERN SURETY COMPANY

Paul T. Bruslat, Vice President

State of South Dakota }
County of Minnehaha }

ss

On this 8th day of April, 2020, before me personally came Paul T. Bruslat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of August, 2020.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno

On Aug 27, 2020 before me, Romelia Quiroz, Notary Public
(insert name and title of the officer)

personally appeared Rebecca Ann Bejarano
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

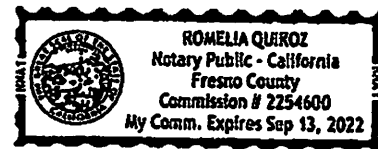
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



FORM OF PROPOSAL

Gentlemen:

The undersigned, doing business under the firm name of: Nations Roof West, LLC

having carefully examined the Instructions to Bidders, the General Conditions of the Contract, the plans and Specifications, and all other Documents, titled:

TRAIN DEPOT
1099 Otis Avenue
Corcoran, Ca. 93212

proposes to perform the contract, including all of its components parts, and to furnish all materials and labor called for by them for the entire work, including all taxes for the following amount:

BASE BID: LOWER EAST/LOWER WEST/UPPER SECTIONS

Thirty Thousand Nine Hundred Seventy-Seven-----
Dollars
(\$ 30,977.00)

WOOD BOARD REPLACEMENT (\$ 10.00 PER SQ. FOOT.

WOOD BOARD REPLACEMENT (\$ 20.00 PER LINEAR FOOT

The Building Owner reserves the right to select or reject any of the above bid proposals.

PRINT Sean Rauch - President/CEO SIGNED  DATE 09/03/2020

EMAIL BIDS To: kevin.tromborg@cityofcorcoran.com

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Nations Roof West, LLC

5463 E. Hedges Avenue
Fresno, CA 93727

OWNER:

(Name, legal status and address)

City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

BOND AMOUNT: * TEN PERCENT OF AMOUNT BID *****

SURETY:

(Name, legal status and principal place of business)

The Hanover Insurance Company
440 Lincoln Street
Worcester, MA 01653

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

(Name, location or address, and Project number, if any)

Train Depot - Lower East / Lower West / Upper Sections

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

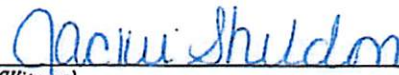
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd day of September, 2020
Nations Roof West, LLC


(Witness)

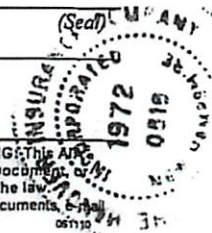
 (Seal)

(Principal) Sean Rauch
President / CEO
(Title)


(Witness)

The Hanover Insurance Company

 (Seal)
(Surety)
(Title) Todd Schaap, Attorney-in-Fact



init.

**THE HANOVER INSURANCE COMPANY
 MASSACHUSETTS BAY INSURANCE COMPANY
 CITIZENS INSURANCE COMPANY OF AMERICA**

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Thomas O. Chambers, Todd Schaap, Daniel Gibson, Eric Olson, Kimberly S. Rasch, Jackie Sheldon and/or Josie Benson

Of Shorewest Surety Services, Inc. of Racine, WI each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 15th day of March, 2017.

The Hanover Insurance Company
 Massachusetts Bay Insurance Company
 Citizens Insurance Company of America

John C. Roche

John C. Roche, EVP and President



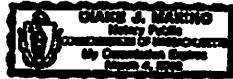
The Hanover Insurance Company
 Massachusetts Bay Insurance Company
 Citizens Insurance Company of America

James H. Kawicki

James H. Kawicki, Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
 COUNTY OF WORCESTER) ss.

On this 15th day of March, 2017 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Charles J. Matting
 Charles J. Matting, Notary Public
 My Commission Expires March 4, 2022

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 3rd day of September 2020

CERTIFIED COPY



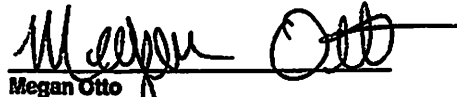
Theodore G. Maticek
 Theodore G. Maticek, Vice President

STATE OF WISCONSIN)

COUNTY OF Kenosha)

ON THIS 3rd day of September, 2020,

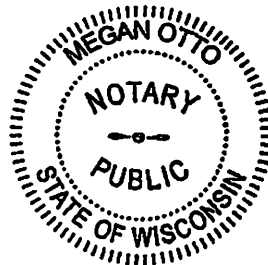
before me, a notary public, within and for said County and State, personally appeared Todd Schaap to me personally known, who being duly sworn, upon oath did say that he is the Attorney-in-Fact of and for the The Hanover Insurance Company, a corporation of New Hampshire, created, organized and existing under and by virtue of the laws of the State of New Hampshire; that the corporate seal affixed to the foregoing within instrument is the seal of the said Company; that the seal was affixed and the said instrument was executed by authority of its Board of Directors; and the said Todd Schaap did acknowledge that he/she executed the said instrument as the free act and deed of said Company.



Megan Otto

Notary Public, Kenosha County, Wisconsin

My Commission Expires 3/3/2024



City of

CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: September 22, 2020
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- October 13, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- October 27, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 10, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- November 11, 2020 (Wednesday) City Offices Closed in Observance of Veteran's Day

A. Information Items:

1. COVID-19 Small Business Grants in Kings County.
2. Ballot box at the Transit Depot parking lot.
3. Tennis court resurfacing – Corcoran District Hospital Project

B. Council Comments – *This is the time for council members to comment on matters of interest.*

1. Staff Referral Items

C. Committee Reports

1. Kings Waste and Recycling Agency (KWRA)
2. Kings County Association of Governments (KCAG)
3. Kings Community Action Organization

City Offices

COUNTY OF KINGS COVID-19 SMALL BUSINESS ASSISTANCE PROGRAM

Prepared by: Kings County Job Training Office/Kings
County Economic Development Corporation

CUMULATIVE STATISTICS TO DATE

Applications
Awarded:

74

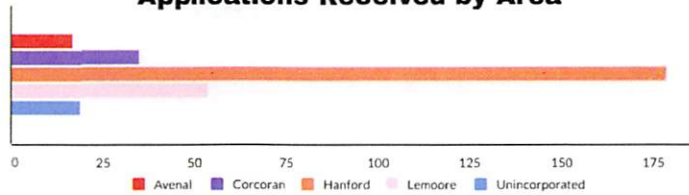
Assistance
Issued:

\$1,329,076

304

Applications
Received to
Date

Applications Received by Area



Jobs Positively Affected



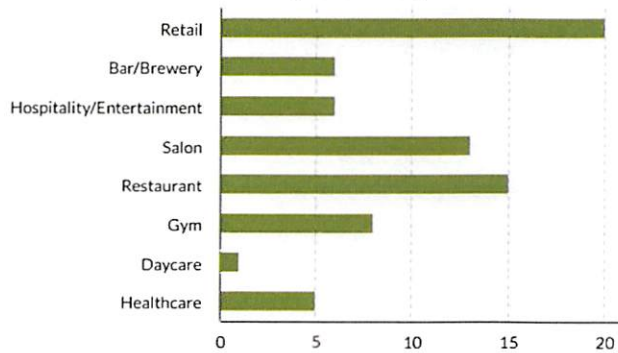
402

Jobs Positively Affected By Area



Avenal (1.49%) Corcoran (7.46%)
Hanford (54.48%) Lemoore (23.13%)
Unincorporated (13.43%)

Awards by Industry



KINGS
edc
ECONOMIC DEVELOPMENT CORPORATION

JTO
KINGS COUNTY
JOB TRAINING OFFICE



**COUNCIL REQUESTS OR REFERRAL ITEMS
PENDING FURTHER ACTION or RESOLUTION BY STAFF**

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
09/06/20	Council requested informal meeting with two members of the Corcoran Cemetery District board.	In progress	City Manager
08/25/20	Staff outlined costs for different "wear the mask" campaigns. Staff and Council discussed a COVID-19 stimulus initiative to provide jobs for local residents.	In progress	City Manager
07/28/20	Request by City Council to determine costs for "wear the mask" and Corcoran promotion campaign.		
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
05/12/20	Spreadsheet to show grant applications and status of grants.	In progress	All Departments
05/12/20	Presentation by PARS on Section 115 fund status.	In progress	Finance Director/City Manager
09/10/19	Presentation by PARS on fund status of Section 115.		
06/25/19	Council requested further information on PERS Unfunded Liability and funds that can be paid off early. Council also requested periodic updates on Section 115 (PARS) Account for retirement contributions.		
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development