

**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 13, 2022
5:30 P.M*

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.

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC COMMENT (Verbal and Written)

Members of the audience may address the Council or submit written comments 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 or provide written comments 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.

2. CONSENT CALENDAR (VV)

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.

- 2-A.** Approval of minutes of the meeting of the City Council on August 9, 2022, and the Special Meeting minutes on August 23, 2022.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Consider request of the Corcoran High School Activities Department to hold their annual Homecoming parade on Whitley Ave on Friday, September 30, 2022.
- 2-D.** Consider Rejection of the Claim by Gabriella Ybarra.

3. APPROPRIATIONS

Approval of Warrant Register dated August 23, 2022 and September 13, 2022. *(Ruiz-Nuñez) (VV)*

4. PRESENTATIONS

City Manager Presentation on City Promotional Video. *(Gatzka)*

5. PUBLIC HEARINGS – None

6. STAFF REPORTS

- 6-A.** Retroactively authorize the City Manager to make a minor project title change to Resolution No. 3134 for the City's Sustainable Transportation Grant application. *(Gatzka) (VV)*
- 6-B.** Community Development Department Update. *(Gatzka)*
- 6-C.** Consider Minor Revisions to the Building Inspector I job classification and approve the Building Inspector II position. *(Gomez) (VV)*
- 6-D.** Authorize the City Manager to approve a professional services agreement with Wildan for Building Inspector services. *(Gatzka) (VV)*
- 6-E.** Authorize the City Manager to enter into a Curation Agreement, Burial Treatment and Protection Plan, and Native American Monitoring Contract with the Tachi Yokut Tribe for City Infrastructure Projects. *(Gatzka) (VV)*
- 6-F.** Consider approval of State of Good Repair Program (SGR) 2022/2023 and Resolution 3967. *(Tromborg) (VV)*

6-G. City Councils review of Corcoran's Revised 2017 Transit Asset Management plan (TAM) and consideration to approval Resolution No. 3968 regarding certifications and assurances. *(Tromborg) (VV)*

6-H. Declaration of City Owned Land and Successor Agency for Corcoran RDA Owned Land as Surplus. *(Gatzka) (VV)*

7. MATTERS FOR MAYOR AND COUNCIL

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

7-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

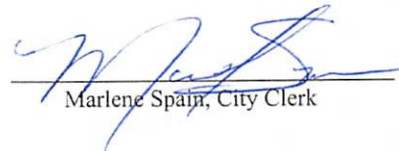
7-D. Committee Reports

8. CLOSED SESSION

8-A. THREAT TO PUBLIC SERVICES OR FACILITIES (Government Code § 54957(a)). Consultation with City Manager and Chief of Police specify name of law enforcement agency and title of officer, or name of applicable agency representative and title).

9. 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 9, 2022.


Marlene Spain, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA,
& HOUSING AUTHORITY REGULAR MEETING**

Tuesday, August 9, 2022

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:32 P.M.

ROLL CALL

Councilmembers present: Patricia Nolen, Greg Ojeda, Sidonio Palmerin, Jerry Robertson and Jeanette Zamora-Bragg

Councilmembers absent:

Staff present: Joseph Faulkner, Greg Gatzka, Jessica Gutierrez, Tina Gomez, Reuben Shortnacy, Marlene Spain, Soledad Ruiz-Nuñez and Kevin Tromborg

Press present: "The Corcoran Journal" Tina Botill

INVOCATION

Invocation was presented by Robertson.

FLAG SALUTE

The flag salute was led by Zamora-Bragg.

1. PUBLIC DISCUSSION

Raul Gomez 2001 Bell Ave. was present regarding marijuana discussion, supports dispensary.

Jason Mahill 1040 Josephine Ave. was present regarding marijuana discussion, opposes marijuana dispensary.

2. CONSENT CALENDAR

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

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

NOES: Zamora-Bragg abstained from item 2-A

ABSENT:

2-A. Approval of minutes of the meeting of the City Council on July 12, 2022.

2-B. Authorization to read ordinances and resolutions by title only.

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Palmerin and seconded by Robertson to approve warrant register dated August 9, 2022. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS** -None

5. **PUBLIC HEARINGS** –

Public Hearing to obtain comments and waive the second reading on proposed Ordinance 643 amending Title 8 of the Corcoran Municipal Code. Kevin Tromborg gave the staff report. There being no written or oral testimony the Public Hearing was declared closed.

Following Council discussion, a **motion** was made by Robertson and seconded by Zamora-Bragg to approve Public Hearing to obtain comments and waive the second reading on proposed Ordinance 643 amending Title 8 of the Corcoran Municipal Code, establishing and clarifying water service regulations pertaining to water service billing, connections, reconnections, disconnections of service for delinquent accounts. Motion carried by the following vote:

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

NOES:

ABSENT:

6. **STAFF REPORTS**

6-A. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to Consider the purchase of new influent sewage pumps and system piping for the City of Corcoran Wastewater Treatment Facility. Motion carried by the following vote:

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

NOES:

ABSENT:

6-B. Discussion on cannabis related dispensary use in city zoning. Jason Mustain and Parth Patel were present regarding marijuana dispensary, gave brief presentation.

6-C. Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to appoint Katelyn Frazier to Corcoran Planning Commission. Motion carried by the following vote:

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

NOES:

ABSENT:

Following Council discussion, a **motion** was made by Robertson and seconded by Zamora-Bragg to authorize staff to advertise for the vacancy of a Planning Commissioner Alternate.

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

NOES:

ABSENT:

7. MATTERS FOR MAYOR AND COUNCIL

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

7-C. Council Comments/Staff Referral Items - *Items of Interest (Non-action items the Council may wish to discuss)*

7-D. Committee Reports

8. CLOSED SESSION

At 6:57 p.m. Council recessed to closed session pursuant to:

8-A. PERSONNEL (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of:
- Consider public employee performance evaluation for the position of:
City Manager

8-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: Industrial Property APN: 034-290-012
Agency negotiator: City Manager
Negotiating parties: _____
Under negotiation: Price/Terms

The regular meeting was reconvened at 7:25 p.m.

Mayor Nolen reported out that no action was taken on item 8A. On item 8B, the City Manager has been given authorization to the defined terms and conditions for the sale of Industrial Property APN: 034-290-012.

ADJOURNMENT

7:28 P.M.

Marlene Spain, City Clerk

Patricia Nolen, Mayor

APPROVED DATE: _____

**MINUTES
CORCORAN CITY COUNCIL MEETING,
SPECIAL MEETING**

Tuesday, August 23, 2022

The special meeting of the Corcoran City Council was held at Corcoran City Council Chambers, 1015 Chittenden Ave and was called to order by Mayor Nolen at 5:30 P.M.

1. ROLL CALL

Councilmembers present: Patricia Nolen, Sidonio Palmerin, Greg Ojeda, and
Councilmembers absent: Jerry Robertson and Jeanette Zamora-Bragg
Staff present: Greg Gatzka, Moses Diaz (via phone) and Marlene Spain
Press present: None

2. PUBLIC COMMENT -None

3. STAFF REPORT

3-A. Following Council discussion a **motion** was made by Ojeda and seconded by Palmerin to approve Resolution No. 3966 authorizing Council to appoint the three at-large council offices to which they were nominated, and to deem them as being elected in lieu of a municipal election on November 8, 2022. The three at-large council offices are:

NAME	OFFICE	TERM
Jerry Robertson	Corcoran City Council	2022-2026
Sidonio Palmerin	Corcoran City Council	2022-2026
Greg C. Ojeda	Corcoran City Council	2022-2026

Motion carried by the following vote:

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

ADJOURNMENT 5:35 P.M.

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: August 31, 2022

MEETING DATE: September 13, 2022

SUBJECT: Consider request of the Corcoran High School Activities Department to hold their annual Homecoming parade on Whitley Ave., Friday, September 30, 2022.

Recommendation:

Through the consent calendar consider approval of request contingent upon the receipt of a Certificate of Liability Insurance naming the City of Corcoran as an additional insured.

Discussion:

Staff received an application for a parade from Corcoran High School Activities Department requesting to hold their event on September 30, 2022. This is an annual event and includes students and adults walking and student class floats.

Parade will begin at Josephine and Whitley Ave. and proceed east to Chase & Whitley Ave.

Barricades for this event are not needed.

Security is provided by the Corcoran Police Department

Police, Fire and Ambulance to be notified of activity on Whitley Ave. (temporary street closure)

Budget Impact:

None.

City of

CORCORAN

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CONSENT CALENDAR ITEM #: 2-D

MEMO

TO: Corcoran City Council

FROM: Marlene Spain, City Clerk

DATE: September 8, 2022 **MEETING DATE:** September 13, 2022

SUBJECT: Consider Rejection of the Claim by Gabriella Ybarra.

Recommendation:

Move to approve the Consent Calendar and reject the claim by Gabriella Ybarra.

Discussion:

On April 29, 2022, staff received a claim application from the Law Offices of Frank M. Nunes, Inc., on behalf of Gabriella Ybarra. According to the claim application, the claimant alleges the City of Corcoran is responsible for her injuries sustained when she tripped and fell on the uneven sidewalk which then caused her hand to bit by a dog when her hand went in between the wrought iron bars of the adjacent residence. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

AIMS recommends the City consider issuing a notice of rejection for the claim.

A copy of the claim will be provided upon request.

Budget Impact:

This type of claim is handled through the City's Risk Management Authority (RMA).

City of

CORCORAN

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STAFF REPORT
ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: September 13, 2022

MEETING DATE: September 13, 2022

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 2022/2023 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 08/10/2022 FY22
- Warrant Register #2 for warrant request date: 08/10/2022 FY23
- Warrant Register #3 for warrant request date: 08/17/2022 FY23
- Warrant Register #4 for warrant request date: 08/18/2022 FY23
- Warrant Register #5 for warrant request date: 08/22/2022 FY22
- Warrant Register #6 for warrant request date: 08/22/2022 FY23
- Warrant Register #7 for warrant request date: 08/26/2022 FY23
- Warrant Register #8 for warrant request date: 08/26/2022 FY22

- **Warrant Register #9 for warrant request date: 09/08/2022 FY22**
- **Warrant Register #10 for warrant request date: 09/08/2022 FY23**

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/10/2022 - 10:23AM
Warrant Request Date: 8/10/2022
DAC Fund:

Batch: 00511.08.2022 - Wmt Rgstr 8/23/2023 FY2022

Line	Claimant	Amount
1	American Office Solutions, LLC	240.00
2	American Office Solutions, LLC	120.00
3	American Office Solutions, LLC	120.00
4	Best Deal Food Co Inc.	17.34
5	California Department of Transportation	52.14
6	Corcoran Heating & Air	16,068.00
7	Data Ticket Inc	600.00
8	Kemble Hydro Tech Inc	175.49
9	ODP Business Solutions	378.81
10	Performance Industrial Controls	400.00
Page Total:		\$18,171.78
Grand Total:		\$18,171.78

Page Total: \$18,171.78

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/10/2022 - 10:24AM
 Batch: 00511.08.2022 - Wmt Rgstr 8/23/2023 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
8/10/2022	American Office Solutions, LLC	SVC MILEAGE	104-421-300-181	120.00
8/10/2022	American Office Solutions, LLC	SVC MILEAGE	104-421-300-181	120.00
8/10/2022	American Office Solutions, LLC	SVC MILEAGE	104-421-300-181	240.00
8/10/2022	Best Deal Food Co Inc.	JAIL OPS	104-421-300-148	17.34
8/10/2022	California Department of Transportation	SIGNAL & LIGHTING APRIL TO JUNE 2022 NORTH ENTRANCE	109-434-300-160	52.14
8/10/2022	Corcoran Heating & Air	AC BELT	104-421-300-210	128.00
8/10/2022	Corcoran Heating & Air	CITY HALL FIX LEAKY COILS, ADD FREON	104-432-300-200	7,940.00
8/10/2022	Corcoran Heating & Air	CITY HALL REPLACE CONDENSOR COILS, REPLCE LEAKY \	104-432-300-200	8,000.00
8/10/2022	Data Ticket Inc	CODE ENFORCE CITATION PROCESSING SEP 2022	104-406-300-200	200.00
8/10/2022	Data Ticket Inc	CODE ENFORCE CITATION PROCESSING OCT 2021	104-406-300-200	200.00
8/10/2022	Data Ticket Inc	CODE ENFORCE CITATION PROCESSING JAN 2022	104-406-300-200	200.00
8/10/2022	Kemble Hydro Tech Inc	FOR SOUNDING WELLS REPLC	105-437-300-140	175.49
8/10/2022	ODP Business Solutions	BINDERS, TONER, POST ITS	145-410-300-210	371.57
8/10/2022	ODP Business Solutions	DESK TRAY, COM DEV	145-410-300-210	7.24
8/10/2022	Performance Industrial Controls	WTP TROUBLESHOOTING PUMPS	105-437-300-200	400.00
Warrant Total:				18,171.78

#2

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/10/2022 - 10:05AM
Warrant Request Date: 8/10/2022
DAC Fund:

Batch: 00501.08.2022 - Wmt Rgstr 8/23/2023 FY2023

Line	Claimant	Amount
1	Advoc8	200.00
2	AKEL Engineering Group, Inc.	4,957.50
3	Auto Zone, Inc.	64.93
4	Az Auto Parts	646.64
5	Beatwear Inc	195.26
6	Best Deal Food Co Inc.	41.50
7	Central Valley Sweeping LLC	6,380.00
8	City of Corcoran	533.99
9	Data Ticket Inc	200.00
10	Direct Distributing, Inc.	164.54
11	EvidenceIQ	9,999.00
12	Frontier Communications	89.30
13	Gary V. Burrows Inc.	1,919.81
14	ODP Business Solutions	433.54
15	PACE Supply	6,591.46
16	Performance Industrial Controls	16,463.63
17	S & R Specialty Equipment	353.91
18	Trans Union LLC	60.00
19	Travis Daniel	253.00
20	Tulare-Kings Veterinary ER Svc	947.42
21	Univar USA Inc	1,434.31
22	Verizon Wireless	418.11
23	W3i Engineering	1,515.00
Page Total:		\$53,862.85
Grand Total:		\$53,862.85

Page Total: \$53,862.85

Accounts Payable

Voucher Approval List



User: spineda
Printed: 08/10/2022 - 10:06AM
Batch: 00501.08.2022 - Wrnt Rgstr 8/23/2023 FY2023

Warrant Date	Vendor	Description	Account Number	Amount
8/10/2022	Advoc8	REFUND VETS HALL DEPOSIT 7/28/22	104-000-362-085	200.00
8/10/2022	AKEL Engineering Group, Inc.	ANNUAL WATER SUPPLY & DEMAND ASSESSMENT	105-437-300-200	4,957.50
8/10/2022	Auto Zone, Inc.	OIL FILTER UNIT 250	105-437-300-260	3.13
8/10/2022	Auto Zone, Inc.	DOOR CABLE UNIT 201	104-433-300-260	61.80
8/10/2022	Az Auto Parts	BACK UP GENERATOR NEW BATTERY	104-421-300-140	646.64
8/10/2022	Beatwear Inc	UNIFORMS FRANCO	104-421-300-210	195.26
8/10/2022	Best Deal Food Co Inc.	AC KENNELS	104-421-300-203	23.23
8/10/2022	Best Deal Food Co Inc.	JAIL OPS	104-421-300-148	18.27
8/10/2022	Central Valley Sweeping LLC	STREET SWEEPING JULY 2022	112-438-300-200	2,128.00
8/10/2022	Central Valley Sweeping LLC	STREET SWEEPING JULY 2022	109-434-300-200	2,126.00
8/10/2022	Central Valley Sweeping LLC	STREET SWEEPING JULY 2022	121-439-300-200	2,126.00
8/10/2022	City of Corcoran	NOTARY EXAM TINA GOMEZ REIMB.	104-402-300-270	40.00
8/10/2022	City of Corcoran	POSTAGE	104-432-300-152	1.34
8/10/2022	City of Corcoran	PHOTO PRINT	104-421-300-210	63.26
8/10/2022	City of Corcoran	CARD READER	104-421-300-210	18.39
8/10/2022	City of Corcoran	PER DIEM PFARR 7/26/22	104-421-300-270	12.00
8/10/2022	City of Corcoran	PER DIEM DANIEL TRAVIS 8/7-12/22 EVIDENCE TECH	104-421-300-270	253.00
8/10/2022	City of Corcoran	PER DIEM PFARR	104-421-300-270	110.00
8/10/2022	City of Corcoran	PER DIEM BONILLA	104-421-300-270	36.00
8/10/2022	Data Ticket Inc	CODE ENFORC CITATION PROCESSING JULY 2022	104-406-300-200	200.00
8/10/2022	Direct Distributing, Inc.	PVC PARTS FOR STOCK	105-437-300-210	150.90
8/10/2022	Direct Distributing, Inc.	PVC PARTS FOR STOCK	105-437-300-210	13.64
8/10/2022	EvidenceIQ	BALLISTICS IQ CAMERA & 1 YEAR SUBSCRIPTION	104-421-300-200	9,999.00
8/10/2022	Frontier Communications	ACCT#55999286801122995	104-432-320-220	89.30
8/10/2022	Gary V. Burrows Inc.	DIESEL FUEL	109-434-300-250	1,343.86
8/10/2022	Gary V. Burrows Inc.	DIESEL FUEL	105-437-300-250	575.95
8/10/2022	ODP Business Solutions	COPY PAPER FOR CITY HALL	104-432-300-150	337.65
8/10/2022	ODP Business Solutions	USBS FOR COMDEV	104-406-300-210	40.91
8/10/2022	ODP Business Solutions	USBS FOR COM DEV	104-406-300-210	54.98
8/10/2022	PACE Supply	BRASS & METER PARTS FOR STOCK	105-437-300-210	546.89
8/10/2022	PACE Supply	HYDRANT REPLC & JOHN MUIR AREA	105-437-300-140	5,264.93
8/10/2022	PACE Supply	STATION 2 SUPPLIES	105-437-300-210	779.64
8/10/2022	Performance Industrial Controls	REPLC PROSOFT COMM MODULES	105-437-300-140	7,303.63
8/10/2022	Performance Industrial Controls	PAX CONTROLS	105-437-500-550	2,840.00
8/10/2022	Performance Industrial Controls	WTP PROFESSIONAL SVCES-Repairing & Cleaning up SCADA S	105-437-300-200	6,320.00
8/10/2022	S & R Specialty Equipment	SPRAY RIG PARTS	105-437-300-140	353.91

8/10/2022	Trans Union LLC	PROFESSIONAL SVC/BACKGROUNDS JULY 2022	104-421-300-200	60.00
8/10/2022	Travis Daniel	PER DIEM EVIDENCE TECH 8/14-19/22	104-421-300-270	253.00
8/10/2022	Tulare-Kings Veterinary ER Svc	ANIMAL CONTROL C2201076	104-421-300-203	589.24
8/10/2022	Tulare-Kings Veterinary ER Svc	ANIMAL CONTROL C2201303	104-421-300-203	358.18
8/10/2022	Univar USA Inc	RAC POOL CHEMICALS	138-413-300-200	1,434.31
8/10/2022	Verizon Wireless	DATA JULY 2022	104-421-300-221	418.11
8/10/2022	W3I Engineering	WEST LAGOON EXPANSION PROJECT	120-435-500-530	1,515.00
Warrant Total:				53,862.85

#3

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/17/2022 - 12:00PM
Warrant Request Date: 8/17/2022
DAC Fund:

Batch: 00502.08.2022 - Wrnt Rgstr 8/23/2023 FY23

Line	Claimant	Amount
1	A & M Consulting Engineers	22,990.00
2	Az Auto Parts	130.13
3	C. A. Reding Company, Inc	92.28
4	CalPERS	1,400.00
5	Chemical Waste Management Inc	2,410.06
6	Corcoran Community Foundation	93,000.00
7	Corcoran Heating & Air	135.00
8	Corcoran Publishing Company	800.00
9	Galindo Farms Discing	980.00
10	Home Depot Credit Services	872.78
11	Jorgensen & Company	320.00
12	JT2 Inc.	518,387.45
13	Kings County Assessor	900.00
14	Linde Inc.	108.25
15	Lowe's	33.98
16	Nutrien AG Solutions, Inc.	3,100.82
17	O'Reilly	154.08
18	Pace Analytical Services, LLC	485.99
19	Pacific Orchard Development, Inc.	1,046.50
20	Phillip McBride	150.00
21	Pumping Solutions, Inc	316.52
22	Quality Pool Service	850.00
23	Quinn Company	3,255.27
24	Radius Tire Co.	45.00
25	Richard's Chevrolet	554.82
26	Sandra Pineda	477.57
27	SANZ Industrial Services, Inc.	7,885.25
28	Sherwin Williams Co	135.49
29	SJVAPCD	723.00
30	Sun Ridge Systems, Inc	26,739.00
31	Tule Trash Company	96,774.53
32	Univar USA Inc	2,079.75
33	Valley Elevator Inc.	361.00
34	Vanir Construction Management, Inc.	8,190.00
35	Wright's Electric	265.60

Page Total: \$796,150.12

Grand Total: \$796,150.12

Page Total: \$796,150.12

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/17/2022 - 12:02PM
 Batch: 00502.08.2022 - Wmt Rgstr 8/23/2023 FY23

Warrant Date	Vendor	Description	Account Number	Amount
8/17/2022	A & M Consulting Engineers	PROP 68 GATEWAY PARK CONSTRUCTION ENGINEERING	307-449-500-530	310.00
8/17/2022	A & M Consulting Engineers	STP FUND CML 5223-023 PHASE 2 BICYCLE & PED FACILITIES	141-434-300-200	22,680.00
8/17/2022	Az Auto Parts	ELECTRICAL WIRE FOR SHOP	104-433-300-210	116.33
8/17/2022	Az Auto Parts	CLAMPS FOR SHOP USE	104-433-300-210	13.80
8/17/2022	C. A. Reding Company, Inc	COPIER LEASE WTP	105-437-300-180	92.28
8/17/2022	CalPERS	GASB 68 CALPERS	104-405-300-200	1,400.00
8/17/2022	Chemical Waste Management Inc	SLUDGE REMOVAL	105-437-300-193	2,410.06
8/17/2022	Corcoran Community Foundation	FOUNDATION CONTRACT 22-23	138-413-300-206	93,000.00
8/17/2022	Corcoran Heating & Air	REWRAP SUPPLY CAN	104-421-300-210	135.00
8/17/2022	Corcoran Publishing Company	PUBLIC MTG STATE CDBG APP PUBLISHED 7/21/22	104-406-300-156	600.00
8/17/2022	Corcoran Publishing Company	PH SECOND READING THAT PUBLISHED 7/28/22	104-406-300-156	200.00
8/17/2022	Galindo Farms Discing	1916 LETTS AVE.DEMO & HAUL OF CANNABIS GREENHOUSE	301-430-300-200	980.00
8/17/2022	Home Depot Credit Services	WTP SUPL	105-437-300-210	215.42
8/17/2022	Home Depot Credit Services	WTP SUPPLIES	105-437-300-210	15.72
8/17/2022	Home Depot Credit Services	WTP CONCRETE MIX	105-437-300-210	62.68
8/17/2022	Home Depot Credit Services	SHOP SUPPLIES	104-433-300-210	56.16
8/17/2022	Home Depot Credit Services	WTP SUPPLIES	105-437-300-210	31.34
8/17/2022	Home Depot Credit Services	STREETS SUPPLIES	109-434-300-210	491.46
8/17/2022	Jorgensen & Company	CITY HALL ANNUAL SVCS	104-432-300-200	320.00
8/17/2022	JT2 Inc.	PROP 68 GRANT: CONSTRUCTION GATEWAY PARK	307-449-500-530	486,587.45
8/17/2022	JT2 Inc.	FITNESS STATION GATEWAY PARK	104-412-500-541	3,300.00
8/17/2022	JT2 Inc.	VETS MEMORIAL GATEWAY PARK	198-475-500-530	28,500.00
8/17/2022	Kings County Assessor	KC WBSTE ACCESS: KEVIN, MITCHELL, DELFINA, LISA, CHRIS	104-406-300-200	900.00
8/17/2022	Linde Inc.	WIRELESS RTU & COMM CHARGES	105-437-300-200	108.25
8/17/2022	Lowe's	GOV BUILDING SUPPLIES	104-432-300-210	33.98
8/17/2022	Nutrien AG Solutions, Inc.	HERBICIDE SPRAY FOR WTP	105-437-300-210	3,100.82
8/17/2022	O'Reilly	BRAKE ADJ LATCH#145	109-434-300-260	17.01
8/17/2022	O'Reilly	POWER BRAKE BOOSTER#145	109-434-300-260	168.46
8/17/2022	O'Reilly	BRAKE BOOSTER CORE RETURN	104-412-300-260	-31.39
8/17/2022	Pace Analytical Services, LLC	MONTHLY ARSENIC TESTING SAMPLES JULY 2022	120-435-300-200	485.99
8/17/2022	Pacific Orchard Development, Inc.	PISTACHIO PROJECT: TIPPING & SUCKERING TREES	139-450-300-200	1,046.50
8/17/2022	Phillip McBride	BOOT REIMB	104-412-200-125	150.00
8/17/2022	Pumping Solutions, Inc	BIG PRESS MAINT	105-437-300-140	316.52
8/17/2022	Quality Pool Service	MONTHLY SVC JULY 2022	138-413-300-200	850.00

8/17/2022	Quinn Company	TRACTOR HOSE TROUBLESHOOTING REPAIRS	105-437-300-140	3,255.27
8/17/2022	Radius Tire Co.	TIRE REPAIR 217	104-421-300-260	25.00
8/17/2022	Radius Tire Co.	TIRE REPAIR 205	120-435-300-260	20.00
8/17/2022	Richard's Chevrolet	LOWER CONTROL LINK UNIT 229	104-421-300-260	554.82
8/17/2022	Sandra Pineda	SPRINGBROOK CONF 9/14-16/22 PER DIEM	104-405-300-270	164.10
8/17/2022	Sandra Pineda	SPRINGBROOK CONF 9/14-16/22 FLIGHT REIMBURSEMENT	104-405-300-270	313.47
8/17/2022	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	3,819.25
8/17/2022	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	4,066.00
8/17/2022	Sherwin Williams Co	PAINT SUPPLIES FOR STREETS	109-434-300-210	135.49
8/17/2022	SJVAPCD	22/23 ANNUAL PERMITS TO OPERATE: FACILITY ID C2684	105-437-300-160	723.00
8/17/2022	Sun Ridge Systems, Inc	RIMS ANNUAL SUPPORT	104-421-300-181	26,739.00
8/17/2022	Tule Trash Company	CONTRACT	112-436-300-200	113,095.57
8/17/2022	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,397.07
8/17/2022	Tule Trash Company	FRANCHISE FEE JULY 2022	112-436-316-023	-1,923.97
8/17/2022	Univar USA Inc	RAC POOL CHEMICALS	138-413-300-200	2,079.75
8/17/2022	Valley Elevator Inc.	SERVICE TO CITY HALL ELAVATOR	104-432-300-140	361.00
8/17/2022	Venir Construction Management, Inc.	PROP 68 PARK GRANT CONST MNGT SVCS JULY 2022	307-449-500-530	8,190.00
8/17/2022	Wright's Electric	WWTP LIGHTS	120-435-300-200	265.60
Warrant Total:				796,150.12

#4

Accounts Payable

Blanket Voucher Approval Document



User: snunez
Printed: 08/18/2022 - 4:33PM
Warrant Request Date: 8/18/2022
DAC Fund:

Batch: 00512.08.2022 - UB Refunds 8.18.22

Line	Claimant	Amount
1	GUTIERREZ JR, EDWARD	82.35
2	AMERICAN INCORPORATED	174.00
3	BAEZ, MARIA DE LA LUZ	462.82
4	ACOSTA-REYNOZO, VERONICA	67.47
5	WATLEY, LINDA	59.75
6	NYENKE, CHINYERE	39.92
7	VILLARREAL, JOSEPH	73.52
8	AYON-SANTIAGO, JUAN	63.88
9	TAVAREZ, DENISE	95.91
10	GALVEZ, GABRIEL	255.39
11	GARCIA, JANETH	29.35
12	TEKELIOGLU, OZLEM	100.00
13	SERVIN, STEVEN	33.53

Page Total: \$1,537.89

Grand Total: \$1,537.89

Page Total: \$1,537.89

#5

Accounts Payable Blanket Voucher Approval Document



User: spineda
Printed: 08/22/2022 - 4:38PM
Warrant Request Date: 8/22/2022
DAC Fund:

Batch: 00522.08.2022 - Writ Rgstr 8/23/2023 FY2022

Line	Claimant	Amount
1	American Office Solutions, LLC	193.14
2	Doctors Occupational Testing Solutions	65.00
3	Public Interest Law Firm	5,515.47
4	Self Help Enterprises	20,850.81
5	Shyam Bhaskar, MD	120.00
6	Springbrook Holding Company LLC	55.00
7	The Diesel Doctor	574.44
8	The Printer	102.84
Page Total:		\$27,476.70
Grand Total:		\$27,476.70

Page Total: \$27,476.70

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/22/2022 - 4:41PM
 Batch: 00522.08.2022 - Wrmt Rgstr 8/23/2023 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
8/22/2022	American Office Solutions, LLC	CITY HALL FINANCE COMPUTER SET UP CHRISTINE BACK O	104-405-300-200	193.14
8/22/2022	Doctors Occupational Testing Solutions	PRE EMPLOYMENT FOR G MEDINA	145-410-300-200	65.00
8/22/2022	Public Interest Law Firm	GEN ADMIN EXPENSES	104-403-300-200	1,184.62
8/22/2022	Public Interest Law Firm	COM DEV	104-403-300-200	2,992.50
8/22/2022	Public Interest Law Firm	POLICE DEPT	104-403-300-200	90.00
8/22/2022	Public Interest Law Firm	HUMAN RESOURCES	104-403-300-200	595.85
8/22/2022	Public Interest Law Firm	WATER FUND	105-437-300-205	652.50
8/22/2022	Self Help Enterprises	CV2 JUNE 2022	276-551-300-200	17,734.87
8/22/2022	Self Help Enterprises	CV1 JUNE 2022	276-551-300-200	3,115.94
8/22/2022	Shyam Bhaskar, MD	D LUPIAN PHYSICAL FOR PRE EMPLOYMENT	104-406-300-200	120.00
8/22/2022	Springbrook Holding Company LLC	MAY AND JUNE 2022 ONLINE PAYMENT	105-437-300-200	27.50
8/22/2022	Springbrook Holding Company LLC	MAY AND JUNE 2022 ONLINE PAYMENT	112-436-300-200	13.75
8/22/2022	Springbrook Holding Company LLC	MAY AND JUNE 2022 ONLINE PAYMENT	120-435-300-200	8.25
8/22/2022	Springbrook Holding Company LLC	MAY AND JUNE 2022 ONLINE PAYMENT	121-439-300-200	5.50
8/22/2022	The Diesel Doctor	WELL 4B TROUBLESHOOTING	105-437-300-200	574.44
8/22/2022	The Printer	BUSINESS CARD T GOMEZ	104-402-300-210	34.28
8/22/2022	The Printer	BUSINESS CARD G GATZKA	104-402-300-210	34.28
8/22/2022	The Printer	BUSINESS CARD D LUPIAN	104-406-300-210	34.28
Warrant Total:				27,476.70

#6

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/22/2022 - 4:58PM
Warrant Request Date: 8/22/2022
DAC Fund:

Batch: 00523.08.2022 - Wrnt Rgstr 8/23/2023 FY203

Line	Claimant	Amount
1	American Office Solutions, LLC	2,400.00
2	Amtrak	812.50
3	Amtrak	812.50
4	Auto Zone, Inc.	28.44
5	Az Auto Parts	109.17
6	Best Deal Food Co Inc.	33.15
7	Brenntag Pacific, Inc.	28,601.82
8	BSK Associates	1,407.25
9	Business Card- Bank of America Credit Cards	36,742.77
10	Cannon Financial Services, Inc.	455.24
11	City of Corcoran	282.91
12	Corcoran Chamber of Commerce	32,920.00
13	Corcoran Hardware	16.19
14	Corcoran Heating & Air	320.00
15	Corcoran Publishing Company	355.00
16	Frontier Communications	194.84
17	Frontier Communications	109.70
18	Frontier Communications	55.56
19	Frontier Communications	132.51
20	Frontier Communications	219.40
21	Frontier Communications	307.77
22	Gary V. Burrows Inc.	4,070.90
23	Grainger Inc	118.72
24	JMP Office Technologies	203.16
25	Kings Waste & Recycling	37,912.60
26	Liebert Cassidy Whitmore	1,669.00
27	PG&E	10.58
28	PG&E	15,263.00
29	PG&E	223,975.86
30	PG&E	6,540.41
31	PG&E	13.92
32	PG&E	273.36
33	PG&E	1,236.29
34	PG&E	10.51
35	PG&E	522.08
36	Public Interest Law Firm	12,056.83
37	Quadient	961.08
38	Quadient Leasing USA, Inc.	1,202.62
39	Radius Tire Co.	36.00
40	S & R Specialty Equipment	7.20
41	Self Help Enterprises	2,022.00
42	Shyam Bhaskar, MD	110.00
43	Sidonio Palmerin	28.08
44	Springbrook Holding Company LLC	1,736.50
45	Spy Screen & Image Printing	1,425.33
46	The Gas Company	22.71

47	The Gas Company	15.78
48	The Gas Company	18.33
49	The Gas Company	67.81
50	The Gas Company	23.56
51	The Gas Company	22.38
52	The Gas Company	100.00
53	The Gas Company	190.88
54	The Gas Company	18.54
55	TSA Consulting Group, Inc.	50.00
56	Tulare-Kings Veterinary ER Svc	780.96
57	Tule Trash Company	3,785.49
58	Wells Fargo Bank, N.A.	2,625.08

Page Total: \$7,698.81

Grand Total: \$425,444.27

Page Total: \$7,698.81

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 08/22/2022 - 5:01PM
 Batch: 00523.08.2022 - Wmnt Rgstr 8/23/2023 FY2023



Warrant Date	Vendor	Description	Account Number	Amount
8/22/2022	American Office Solutions, LLC	SPAM FILTERING 7/1/22-6/30/23	104-432-300-201	2,400.00
8/22/2022	Amtrak	125 CORCORAN TO HANFORD	145-410-300-292	812.50
8/22/2022	Amtrak	125 HANFORD TO CORCORAN	145-410-300-292	812.50
8/22/2022	Auto Zone, Inc.	OIL FILTER #282	104-421-300-260	3.89
8/22/2022	Auto Zone, Inc.	OIL FILTER #229	104-421-300-260	24.55
8/22/2022	Az Auto Parts	BUS 216 FUEL CAP	145-410-300-260	6.21
8/22/2022	Az Auto Parts	BAR LINK KIT	104-421-300-260	63.28
8/22/2022	Az Auto Parts	OIL FILTER FOR UNIT 275	104-421-300-260	8.05
8/22/2022	Az Auto Parts	WIPER BLADE UNIT 231	104-402-300-210	31.63
8/22/2022	Best Deal Food Co Inc.	ICE FOR WTP	105-437-300-210	15.92
8/22/2022	Best Deal Food Co Inc.	ICE FOR WTP	105-437-300-210	17.23
8/22/2022	Brenntag Pacific, Inc.	FERRIC CHEMICALS	105-437-300-219	17,688.47
8/22/2022	Brenntag Pacific, Inc.	ALUM CHEMICALS	105-437-300-219	10,913.35
8/22/2022	BSK Associates	ARSENIC	105-437-300-200	37.00
8/22/2022	BSK Associates	ARSENIC	105-437-300-200	37.00
8/22/2022	BSK Associates	QUANTI TRAY COLIFORM AND ECOLI	105-437-300-200	186.75
8/22/2022	BSK Associates	QUANTI TRAY COLIFORM AND ECOLI	105-437-300-200	249.25
8/22/2022	BSK Associates	ARSENIC	105-437-300-200	37.00
8/22/2022	BSK Associates	QUANTI TRAY ARSENIC & NITRATE	105-437-300-200	186.75
8/22/2022	BSK Associates	QUANTI TRAY ARSENIC & NITRATE	105-437-300-200	129.25
8/22/2022	BSK Associates	QUANTI TRAY ARSENIC & NITRATE	105-437-300-200	149.25
8/22/2022	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	312.00
8/22/2022	BSK Associates	QUANTI TRAY ARSENIC & NITRATE	105-437-300-200	62.25
8/22/2022	BSK Associates	QUANTI TRAY ARSENIC & NITRATE	105-437-300-200	20.75
8/22/2022	Business Card- Bank of America Credit Cards	TRACTOR SUPPLY WTP SUPPLIES	105-437-300-210	42.89
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON FILTERS RAO/Dragado	136-415-300-210	207.06
8/22/2022	Business Card- Bank of America Credit Cards	MYRON COMPANY WTP SUPPLIES	105-437-300-210	128.14
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON CASROL TRANSYND UNIT 238	145-410-300-260	389.64
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON WWTP OFFICE SUPPLIES	120-435-300-210	7.57
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON: WALL SWITCH FOR PD BLDG	104-432-300-210	104.70
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON: WWTP OFFICE SUPPLIES	120-435-300-210	15.86
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON: CARPET CLEANING SUPPLIES FOR CITY HALL	104-432-300-210	103.80
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON: CARPET CLEANING SUPPLIES FOR CITY HALL	104-432-300-210	17.28
8/22/2022	Business Card- Bank of America Credit Cards	AMAZON: PH PROBE BUFFERS FOR CALIBRATION	105-437-300-210	101.61

8/22/2022	Business Card- Bank of America Credit Cards AMAZON: FILTERS RAO/DRAGADOS	136-415-300-210	126.26
8/22/2022	Business Card- Bank of America Credit Cards SWRCB D ARREDONDO T-3 EXAM APP	105-437-300-270	71.61
8/22/2022	Business Card- Bank of America Credit Cards DTSC SLUDGE REMOVAL FEES	105-437-300-193	15.00
8/22/2022	Business Card- Bank of America Credit Cards OFFICE SUPPLIES	104-406-300-210	21.64
8/22/2022	Business Card- Bank of America Credit Cards NNA NOTARY TRAINING FOR DELFINA	104-406-300-270	125.00
8/22/2022	Business Card- Bank of America Credit Cards CALED/MEMBERSHIP RENEWAL FOR K TROMBORG	104-406-300-270	570.00
8/22/2022	Business Card- Bank of America Credit Cards ABOBE PS CREATOR RENEWAL	104-402-300-210	239.88
8/22/2022	Business Card- Bank of America Credit Cards ADOBE	104-431-300-200	12.99
8/22/2022	Business Card- Bank of America Credit Cards S&S SHIRTS -20 HATS	120-435-200-125	346.10
8/22/2022	Business Card- Bank of America Credit Cards S&S SHIRTS -12 HATS	104-431-200-125	207.84
8/22/2022	Business Card- Bank of America Credit Cards S&S SHIRTS -10 HATS	109-434-200-125	173.20
8/22/2022	Business Card- Bank of America Credit Cards SUBWAY WWTP INTERVIEWS LUNCH FOR PANEL	120-435-300-200	31.47
8/22/2022	Business Card- Bank of America Credit Cards ICC 2022 CODE BOOKS	104-406-300-170	2,888.74
8/22/2022	Business Card- Bank of America Credit Cards OFFICE SUPPLIES	104-406-300-210	102.92
8/22/2022	Business Card- Bank of America Credit Cards SUPPLIES FOR CITY MANAGER DEPT	104-402-300-210	251.99
8/22/2022	Business Card- Bank of America Credit Cards CITY ZOOM ACCT SHARED FOR ALL DEPT	104-432-300-201	149.90
8/22/2022	Business Card- Bank of America Credit Cards CITY CLERKS ASSOCIATION	104-402-300-270	200.00
8/22/2022	Business Card- Bank of America Credit Cards CSMFO TRAINING FOR T GOMEZ	104-402-300-270	150.00
8/22/2022	Business Card- Bank of America Credit Cards TONER REFUND	104-421-300-150	-147.21
8/22/2022	Business Card- Bank of America Credit Cards LOCKING DISPLAY CASE REFUND	104-421-300-150	-123.30
8/22/2022	Business Card- Bank of America Credit Cards SERGEANT V3	104-421-300-230	540.00
8/22/2022	Business Card- Bank of America Credit Cards LOCKING DISPLAY CASE	104-421-300-150	493.20
8/22/2022	Business Card- Bank of America Credit Cards TONER	104-421-300-150	147.21
8/22/2022	Business Card- Bank of America Credit Cards LOCKING DISPLAY CASE	104-421-300-150	123.30
8/22/2022	Business Card- Bank of America Credit Cards HEMOSTATIC DRESSING	104-421-300-210	467.30
8/22/2022	Business Card- Bank of America Credit Cards PUBLIC SAFETY DISPATCHERS COURSE	104-421-300-270	374.00
8/22/2022	Business Card- Bank of America Credit Cards COMCAST ACCT#41872	104-432-300-220	291.09
8/22/2022	Business Card- Bank of America Credit Cards COMCAST ACCT#0566	104-421-300-220	1,173.38
8/22/2022	Business Card- Bank of America Credit Cards COMCAST ACCT#7740	104-421-300-220	4,943.48
8/22/2022	Business Card- Bank of America Credit Cards COMCAST ACCT#77130	120-435-300-220	256.61
8/22/2022	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	39.95
8/22/2022	Business Card- Bank of America Credit Cards CSMFO LEADERSHIP SERIES	104-405-300-270	150.00
8/22/2022	Business Card- Bank of America Credit Cards SB1383 GRANT ORBIS KITCHEN COLLECTOR ORGANIC	112-436-300-205	8,440.90
8/22/2022	Business Card- Bank of America Credit Cards SB1383 GRANT ORBIS KITCHEN COLLECTOR ORGANIC	112-436-300-205	10,592.05
8/22/2022	Business Card- Bank of America Credit Cards HOTEL NASRO ADDITIONAL DAY	104-421-300-270	322.94
8/22/2022	Business Card- Bank of America Credit Cards APPOINTMENT BOOK	104-421-300-150	8.91
8/22/2022	Business Card- Bank of America Credit Cards AED CABINET	104-421-300-210	150.47
8/22/2022	Business Card- Bank of America Credit Cards ENVELOPES	104-421-300-150	68.15
8/22/2022	Business Card- Bank of America Credit Cards VEHICLE SUN SHADE	104-421-300-140	20.56
8/22/2022	Business Card- Bank of America Credit Cards PFARR HOTEL	104-421-300-270	510.40
8/22/2022	Business Card- Bank of America Credit Cards CARILLO HOTEL	104-421-300-270	510.40
8/22/2022	Business Card- Bank of America Credit Cards TONER	104-421-300-150	129.89
8/22/2022	Business Card- Bank of America Credit Cards PAPER FORM FOLDER	104-432-300-150	53.63
8/22/2022	Business Card- Bank of America Credit Cards CHEST SEAL	104-421-300-210	155.00

8/22/2022	Business Card- Bank of America Credit Cards	BACKGROUND CHECKS	104-421-300-200	150.00
8/22/2022	Business Card- Bank of America Credit Cards	ENVELOPES	104-421-300-150	97.37
8/22/2022	Cannon Financial Services, Inc.	CONTACT CHARGE AUGUST 2022	104-432-300-180	455.24
8/22/2022	City of Corcoran	CITY SVCS 1116 SHERMAN	301-430-300-316	69.88
8/22/2022	City of Corcoran	CITY SVCS 1630 BREWER	301-430-300-316	213.03
8/22/2022	Corcoran Chamber of Commerce	REIMBURSEMENT FOR DOWNTOWN RECOVERY GRANT -AR	104-401-300-285	32,920.00
8/22/2022	Corcoran Hardware	S CLAMP KENNELS	104-421-300-210	11.88
8/22/2022	Corcoran Hardware	CAULKING	104-421-300-210	4.31
8/22/2022	Corcoran Heating & Air	PW OFFICE SERVICED UNIT	104-432-300-200	320.00
8/22/2022	Corcoran Publishing Company	CAT AD JULY 2022	145-410-300-156	283.00
8/22/2022	Corcoran Publishing Company	NIXEL 7/14 & 7/28	104-421-300-156	72.00
8/22/2022	Frontier Communications	ACCT#55999210200731195	104-421-300-220	307.77
8/22/2022	Frontier Communications	ACCT#55999212160621185	145-410-300-220	219.40
8/22/2022	Frontier Communications	ACCT#55999227750604085	104-432-300-220	194.84
8/22/2022	Frontier Communications	ACCT#5599921216062118-5	120-435-300-220	109.70
8/22/2022	Frontier Communications	ACCT#14814380301985	136-415-300-220	55.56
8/22/2022	Frontier Communications	ACCT#55999214080910985	104-432-300-220	132.51
8/22/2022	Gary V. Burrows Inc.	FUEL STATEMETN	104-421-300-250	1,901.56
8/22/2022	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	173.20
8/22/2022	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	471.95
8/22/2022	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	215.87
8/22/2022	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	422.65
8/22/2022	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	885.67
8/22/2022	Grainger Inc	NEW SMALL PRESS REGULATOR	105-437-300-140	118.72
8/22/2022	JMP Office Technologies	MAIL MACHINE INK	104-432-300-152	203.16
8/22/2022	Kings Waste & Recycling	GREEN WASTE 159.92 UNITS/TONS	112-436-300-192	6,397.20
8/22/2022	Kings Waste & Recycling	BLUE CANS 72.43 UNITS/TONS	112-436-300-192	2,897.20
8/22/2022	Kings Waste & Recycling	MISS COMM 511.62 UNITS/TONS	112-436-300-192	28,618.20
8/22/2022	Liebert Cassidy Whitmore	LCW ERC MEMBERSHIP	104-402-300-200	1,669.00
8/22/2022	PG&E	ACCT#99497000756-9	111-601-300-240	9.87
8/22/2022	PG&E	ACCT#99497000756-9	145-410-300-240	1,464.61
8/22/2022	PG&E	ACCT#99497000756-9	138-413-300-200	6,692.12
8/22/2022	PG&E	ACCT#99497000756-9	104-412-300-240	2,013.49
8/22/2022	PG&E	ACCT#99497000756-9	104-432-300-240	13,568.54
8/22/2022	PG&E	ACCT#99497000756-9	104-432-320-240	777.21
8/22/2022	PG&E	ACCT#99497000756-9	109-434-300-240	505.88
8/22/2022	PG&E	ACCT#99497000756-9	120-435-300-240	15,404.61
8/22/2022	PG&E	ACCT#99497000756-9	121-439-300-240	803.30
8/22/2022	PG&E	ACCT#99497000756-9	105-437-300-240	182,736.23
8/22/2022	PG&E	ACCT#3357250173-3	104-432-300-240	522.08
8/22/2022	PG&E	ACCT#8465964727-9	301-430-300-316	10.51
8/22/2022	PG&E	ACCT#1226827848-3	105-437-300-240	15,263.00
8/22/2022	PG&E	ACCT#1301593806-4	104-432-300-240	6,540.41
8/22/2022	PG&E	ACCT#9417235641-5	301-430-300-316	10.58

8/22/2022	PG&E	ACCT#8796488111-1	301-430-300-316	13.92
8/22/2022	PG&E	ACCT#2777783766-0	105-437-300-240	1,236.29
8/22/2022	PG&E	ACCT#0264009458-3	301-430-300-316	273.36
8/22/2022	Public Interest Law Firm	GEN ADMIN EXPENSE	104-403-300-200	6,088.98
8/22/2022	Public Interest Law Firm	COMM DEV	104-403-300-200	4,163.75
8/22/2022	Public Interest Law Firm	HUMAN RESOURCES	104-403-300-200	377.10
8/22/2022	Public Interest Law Firm	WATER FUND	105-437-300-205	858.00
8/22/2022	Public Interest Law Firm	WATER FUND	105-437-300-200	569.00
8/22/2022	Quadient	PSOTAGE MACHINE @ CITY HALL LOADED POSTAGE	104-432-300-152	961.08
8/22/2022	Quadient Leasing USA, Inc.	FOLDING & POSTAGE MACHINE @ CITYHALL LEASE PAYME	104-432-300-180	994.45
8/22/2022	Quadient Leasing USA, Inc.	POSTAGE MACHINE @ PD LEASE PAYMENT#N19021861	104-432-300-180	208.17
8/22/2022	Radius Tire Co.	TIRE MOUNTED & BALANCED #265	104-421-300-260	36.00
8/22/2022	S & R Specialty Equipment	GASKET	105-437-300-140	7.20
8/22/2022	Self Help Enterprises	GEN ADMIN	179-442-300-200	350.00
8/22/2022	Self Help Enterprises	PROF SERVICES GEN ADMIN	280-530-300-200	350.00
8/22/2022	Self Help Enterprises	GEN ADMIN	177-448-300-200	1,322.00
8/22/2022	Shyam Bhaskar, MD	PRE EMPLOYMENT PHYSICAL FOR P ORTIZ	120-435-300-200	110.00
8/22/2022	Sidonio Palmerin	KINGS COUNTY ASSOC OF GOV JULY 27, 2022	104-401-300-271	28.08
8/22/2022	Springbrook Holding Company LLC	JULY 2022 PAYMENTS	105-437-300-200	868.24
8/22/2022	Springbrook Holding Company LLC	JULY 2022 PAYMENTS	112-436-300-200	434.13
8/22/2022	Springbrook Holding Company LLC	JULY 2022 PAYMENTS	120-435-300-200	260.48
8/22/2022	Springbrook Holding Company LLC	JULY 2022 PAYMENTS	121-439-300-200	173.65
8/22/2022	Spy Screen & Image Printing	APPRAISAL FOR PROPERTY ON 1630 BREWER AVENUE-VETE	198-475-300-200	1,425.33
8/22/2022	The Gas Company	ACCT#15829731015	104-432-300-242	67.81
8/22/2022	The Gas Company	ACCT#06981596833	104-432-320-242	18.33
8/22/2022	The Gas Company	ACCT#12602978541	104-432-300-242	15.78
8/22/2022	The Gas Company	ACCT#20001594009	104-432-300-242	22.71
8/22/2022	The Gas Company	ACCT#00888349024	145-410-300-242	22.38
8/22/2022	The Gas Company	ACCT#11971525008	104-432-300-242	190.88
8/22/2022	The Gas Company	ACCT#00891595001	104-432-300-242	100.00
8/22/2022	The Gas Company	ACCT#06301527005	120-435-300-242	18.54
8/22/2022	The Gas Company	ACCT#05463252576	104-432-300-242	23.56
8/22/2022	TSA Consulting Group, Inc.	JULY 21022 SVCS FEE 401A PLAN ADMIN	104-405-300-200	50.00
8/22/2022	Tulare-Kings Veterinary ER Svc	ANIMAL CONTROL C2201402	104-421-300-203	780.96
8/22/2022	Tule Trash Company	FULL FEE PRISON 1	112-436-300-200	563.21
8/22/2022	Tule Trash Company	DUMP FEE	112-436-300-192	242.55
8/22/2022	Tule Trash Company	PULL FEE	112-436-300-200	936.99
8/22/2022	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	460.76
8/22/2022	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	1,581.98
8/22/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	475.23
8/22/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	475.23
8/22/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	463.91
8/22/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	121-439-300-200	463.91
8/22/2022	Wells Fargo Bank, N.A.	TEMP WORKER R BEAVERS	120-435-300-200	373.40

8/22/2022

Wells Fargo Bank, N.A.

TEMP WORKER R BEAVERS

121-439-300-200

373.40

Warrant Total:

425,444.27

#7

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 08/26/2022 - 1:19PM
Warrant Request Date: 8/26/2022
DAC Fund:

Batch: 00524.08.2022 - Wmt Rgstr 09/13/22 FY2023

Line	Claimant	Amount
1	Amtrak	530.00
2	Amtrak	530.00
3	Auto Zone, Inc.	327.92
4	Az Auto Parts	126.29
5	C. A. Reding Company, Inc	58.00
6	Corina Modesto	200.00
7	Linde Inc.	8,130.52
8	Matson Alarm Co. Inc.	126.50
9	Perla Vargas	200.00
10	PG&E	98.95
11	PG&E CFM/PPC	6,095.51
12	Shandra Stephens	200.00
13	The Gas Company	14.30
14	Tule Trash Company	140.12
15	Univar USA Inc	10,955.77
16	Verizon Wireless	968.63
Page Total:		\$28,702.51
Grand Total:		\$28,702.51

Page Total: \$28,702.51

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 08/26/2022 - 1:24PM
 Batch: 00524.08.2022 - Wmt Rgstr 09/13/22 FY2023



Warrant Date	Vendor	Description	Account Number	Amount
8/26/2022	Amtrak	TEN RIDES 10	145-410-300-292	530.00
8/26/2022	Amtrak	TEN RIDES 10	145-410-300-292	530.00
8/26/2022	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 145	109-434-300-260	12.75
8/26/2022	Auto Zone, Inc.	MASTER CYLINDER UNIT 145	109-434-300-260	73.49
8/26/2022	Auto Zone, Inc.	WARRENTY: MASTER CYLINDER UNIT 145	109-434-300-260	-73.49
8/26/2022	Auto Zone, Inc.	FILTERS FOR SERVICE UNIT 258	105-437-300-260	16.54
8/26/2022	Auto Zone, Inc.	BATTERY CORE UNIT 152	109-434-300-260	183.20
8/26/2022	Auto Zone, Inc.	RETURN BATTERY UNIT 152	109-434-300-260	-181.38
8/26/2022	Auto Zone, Inc.	NEW BATTERY FOR UNIT 152	109-434-300-260	186.98
8/26/2022	Auto Zone, Inc.	BATTERY CORE UNIT 152	109-434-300-260	-22.00
8/26/2022	Auto Zone, Inc.	BATTERY FOR UNIT 239	104-412-300-140	91.94
8/26/2022	Auto Zone, Inc.	WIPER BLADES UNIT 231 PRIUS	104-402-300-210	8.85
8/26/2022	Auto Zone, Inc.	GLUE FOR SHOP USE	104-433-300-210	5.62
8/26/2022	Auto Zone, Inc.	PENLIGHT FOR SHOP USE	104-433-300-210	25.42
8/26/2022	Auto Zone, Inc.	PLUG FOR UNIT 203	109-434-300-210	48.06
8/26/2022	Az Auto Parts	RAC PLAQUES	104-412-300-210	33.86
8/26/2022	Az Auto Parts	MULE SPRAY RIG	109-434-300-210	23.49
8/26/2022	Az Auto Parts	CABIN FILTER UNIT 285	105-437-300-260	20.88
8/26/2022	C. A. Reding Company, Inc	DEPOT COPIER SEPT 2022 CONTRACT	145-410-300-180	58.00
8/26/2022	Corina Modesto	REFUND VETS HALL DEPOSIT. 8/20/22	104-000-362-085	200.00
8/26/2022	Linde Inc.	CO2 BULK	105-437-300-219	8,130.52
8/26/2022	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC SEPT 2022	136-415-300-200	126.50
8/26/2022	Perla Vargas	REFUND VETS HALL DEPOSIT 8/13/22	104-000-362-085	200.00
8/26/2022	PG&E	ACCT#10561736330	301-430-300-316	98.95
8/26/2022	PG&E CFM/PPC	PROP68 GATEWAY PARK: PG&E SVC NOTIFICATION#119311307-449-300-200		6,095.51
8/26/2022	Shandra Stephens	VETS HALL REFUND DEPOSIT 8/16/22	104-000-362-085	200.00
8/26/2022	The Gas Company	ACCT#11484795064	138-413-300-200	14.30
8/26/2022	Tule Trash Company	SUMMARY OF MISC CHRGS JULY2022 ADDL P/U, CONTAMIN	112-436-300-200	140.12
8/26/2022	Univar USA Inc	SODIUM HYPOCHLORITE CHEMICALS	105-437-300-219	10,072.99
8/26/2022	Univar USA Inc	RAC POOL CHEMICALS	138-413-300-200	882.78
8/26/2022	Verizon Wireless	TRANIST CELL PHN SVC	145-410-300-220	140.46
8/26/2022	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
8/26/2022	Verizon Wireless	BUSES AIR CARDS X6	145-410-300-220	228.06
8/26/2022	Verizon Wireless	TRANSIT CAMERA 1	145-410-300-220	38.01
8/26/2022	Verizon Wireless	WATER ON CALL CELL PHN SVC	105-437-300-220	4.99
8/26/2022	Verizon Wireless	WATER WIRELESS AIR CARDS	105-437-300-220	76.02

8/26/2022	Verizon Wireless	CELL PHN SVC RICK ADAMS	104-433-300-200	1.41
8/26/2022	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	2.27
8/26/2022	Verizon Wireless	PW WIRELESS AIR CARDS	104-431-300-200	38.01
8/26/2022	Verizon Wireless	CAMERA#2 GATEWAY PARK	104-412-300-220	38.05
8/26/2022	Verizon Wireless	COM DEV PHONES	104-406-300-220	124.08
8/26/2022	Verizon Wireless	COM DEV AIR CARDS X2	104-406-300-220	76.02
8/26/2022	Verizon Wireless	PW MOBILE MIFI HOTSPOT	104-431-300-200	38.01
8/26/2022	Verizon Wireless	CELL PHN SVC L MUSTAIN	104-405-300-200	47.41
8/26/2022	Verizon Wireless	CELL PHN SVC M SPAIN	104-402-300-200	25.62
8/26/2022	Verizon Wireless	CELL PHN SVC G GATZKA	104-402-300-200	51.72
8/26/2022	Verizon Wireless	WWTP DUTY MAN CELL PHONE	120-435-300-220	0.48
Warrant Total:				28,702.51

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Accounts Payable

Check Register Totals Only



User: spineda
Printed: 8/26/2022 - 2:18 PM
Batch: 00525.08.2022 - Wmt Rgstr 09/13/22 FY2022

Check	Date	Vendor No	Vendor Name	Amount	Voucher
90985	08/26/2022	CORCOPETTY	City of Corcoran	18.58	90,985
90986	08/26/2022	KICOTACO	Kings County Tax Collector	85.67	90,986
90987	08/26/2022	KICOTACO	Kings County Tax Collector	73.07	90,987
90988	08/26/2022	PRICEPAI	Price, Paige & Company	2,310.00	90,988
90989	08/26/2022	RATI&WH	Radius Tire Co.	25.00	90,989
90990	08/26/2022	TULETRCO	Tule Trash Company	334.79	90,990

Check Total: 2,847.11

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 08/26/2022 - 2:21PM
 Batch: 00525.08.2022 - Wmnt Rgstr 09/13/22 FY2022

Warrant Date	Vendor	Description	Account Number	Amount
8/26/2022	City of Corcoran	INMATE MEALS	104-421-300-148	18.58
8/26/2022	Kings County Tax Collector	FEES: ASSESSMENT #910-007-056-000	104-432-300-160	47.64
8/26/2022	Kings County Tax Collector	FEES: ASSESSMENT #034-102-039-000	104-432-300-160	38.03
8/26/2022	Kings County Tax Collector	FEES: ASSESSMENT #034-014-019-000	104-432-300-160	36.20
8/26/2022	Kings County Tax Collector	FEES: ASSESSMENT #030-270-019-000	104-432-300-160	36.87
8/26/2022	Price, Paige & Company	CONSULTANT WORK JUNE 2022	104-405-300-200	2,310.00
8/26/2022	Radius Tire Co.	TIRE REPAIR	105-437-300-260	25.00
8/26/2022	Tule Trash Company	SUMMARY OF MISC CHRGS JUNE 2022: ADDL P/U, CONTAM 112-436-300-200		334.79
Warrant Total:				2,847.11

#9

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/08/2022 - 9:01 AM
Warrant Request Date: 9/8/2022
DAC Fund:

Batch: 00511.09.2022 - Wmnt Rgstr 9/13/22 fy 2022

Line	Claimant	Amount
1	American Office Solutions, LLC	800.00
2	American Office Solutions, LLC	50.00
3	American Office Solutions, LLC	10.82
4	Chandeller Burke	250.00
Page Total:		\$1,110.82
Grand Total:		\$1,110.82

Page Total: \$1,110.82

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 09/08/2022 - 9:01AM
 Batch: 00511.09.2022 - Wrmt Rgstr 9/13/22 fy 2022



Warrant Date	Vendor	Description	Account Number	Amount
9/8/2022	American Office Solutions, LLC	FINANCE COMP SET UP C CAMPOS BACK OFFICE MOUNTING BRACKET	104-405-300-200	10.82
9/8/2022	American Office Solutions, LLC	NETWORK TROUBLESHOOTING	104-432-300-201	50.00
9/8/2022	American Office Solutions, LLC	BODY CAM REPAIR	104-421-300-181	400.00
9/8/2022	American Office Solutions, LLC	SERVER RESTART	104-421-300-181	400.00
9/8/2022	Chandler Burke	VETS HALL USE REFUND 9/5/22. PAID DEPOSIT ON 6/7/22	104-000-362-085	250.00
Warrant Total:				1,110.82

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 09/08/2022 - 9:24AM
Warrant Request Date: 9/8/2022
DAC Fund:

Batch: 00501.09.2022 - Wrnt Rgstr 9/13/22 fy 2023

Line	Claimant	Amount
1	Agustin Sierra	150.00
2	American Incorporated	508,598.72
3	American Office Solutions, LLC	299.78
4	American Office Solutions, LLC	186.14
5	American Office Solutions, LLC	91.46
6	Auto Zone, Inc.	585.57
7	Az Auto Parts	149.00
8	Chandeller Burke	275.00
9	City of Corcoran	276.28
10	College of the Sequoias	500.00
11	Dept of Justice	480.00
12	Dylan Zable	57.00
13	Gloria Alfaro	150.00
14	Hinderliter, deLlames & Assoc	1,429.88
15	Jorgensen & Company	20.00
16	Lisa Ramirez	200.00
17	Matt Chavez	57.00
18	Morris Levin & Son	105.63
19	Pizza Factory	9.74
20	Preferred Pump	1,061.98
21	Proclean Supply	1,031.82
22	Prudential Overall Supply	638.84
23	Quality Pool Service	837.29
24	Refugio Aguirre	553.00
25	Safety-Kleen Systems, Inc	370.22
26	Sawtelle & Rosprim Hardware, Inc.	568.07
27	Springbrook Holding Company LLC	283.50
28	State Water Resources Control	90.00
29	T&T Valve and Instruments, Inc.	7,929.11
30	TF Tire & Service	1,012.42
31	Tires 4 Less	25.00
32	Turnupseed Electric Svc Inc	1,606.10
33	UNIFIRST Corporation	2,056.53
34	Univar USA Inc	12,948.26
35	US Bank Equipment Finance	203.91
36	USA Blue Book	330.83
37	USPS	4,800.00
38	Verizon Wireless	1,202.58
39	WEX BANK	18,630.98
Page Total:		\$569,801.64
Grand Total:		\$569,801.64
Page Total:		\$569,801.64

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 09/08/2022 - 9:25AM
 Batch: 00501.09.2022 - Wrnt Rgstr 9/13/22 fy 2023

Warrant Date	Vendor	Description	Account Number	Amount
9/8/2022	Agustin Sierra	BOOTS REIMBURSEMENT FY2023	109-434-200-125	150.00
9/8/2022	American Incorporated	CDBG LAGOON EXPANSION	275-549-500-531	508,598.72
9/8/2022	American Office Solutions, LLC	NEW MONITOR FOR TINA G	104-402-300-200	239.22
9/8/2022	American Office Solutions, LLC	WIRE FOR TINA'S NEW MONITOR	104-402-300-200	14.69
9/8/2022	American Office Solutions, LLC	MONITOR ARM FOR TINA'S OFFICE.	104-402-300-200	36.40
9/8/2022	American Office Solutions, LLC	MONITOR REPAIR	104-421-300-181	9.47
9/8/2022	American Office Solutions, LLC	BATTERY BACK UP	104-421-300-181	162.36
9/8/2022	American Office Solutions, LLC	COMP SET UP BACK OFFICE C CAMPOS DISPLAY PORT	104-405-300-200	23.78
9/8/2022	American Office Solutions, LLC	RIMS TICKETS	104-421-300-181	91.46
9/8/2022	Auto Zone, Inc.	OIL/AIR FILTER 242	104-421-300-260	24.55
9/8/2022	Auto Zone, Inc.	BATTERIES 242	104-421-300-260	402.53
9/8/2022	Auto Zone, Inc.	AIR FILTER 252	104-421-300-260	17.14
9/8/2022	Auto Zone, Inc.	ENGINE MOUNT 252	104-421-300-260	135.09
9/8/2022	Auto Zone, Inc.	OIL FILTER 224	104-421-300-260	3.13
9/8/2022	Auto Zone, Inc.	OIL FILTER 228	104-421-300-260	3.13
9/8/2022	Auto Zone, Inc.	BATTERY 224	104-421-300-260	197.49
9/8/2022	Auto Zone, Inc.	BATTERY 224 RETURN	104-421-300-260	-197.49
9/8/2022	Az Auto Parts	AIR FILTER 224	104-421-300-260	28.59
9/8/2022	Az Auto Parts	AIR FILTER 228	104-421-300-260	28.59
9/8/2022	Az Auto Parts	S BAR LINK KIT #228	104-421-300-260	91.82
9/8/2022	Chandeller Burke	FULL REFUND VETS HALL USE 9/5/22	104-000-362-085	250.00
9/8/2022	Chandeller Burke	FULL REFUND CHRISTMAS TREE PARK 9/5/22	104-000-366-100	25.00
9/8/2022	City of Corcoran	INMATE MEALS	104-421-300-148	4.28
9/8/2022	City of Corcoran	PER DIEM FLORES	104-421-300-270	36.00
9/8/2022	City of Corcoran	PER DIEM PFARR	104-421-300-270	92.00
9/8/2022	City of Corcoran	PER DIEM CARILLO	104-421-300-270	36.00
9/8/2022	City of Corcoran	PER DIEM GILBERT	104-421-300-270	36.00
9/8/2022	City of Corcoran	PER DIEM CHAVARRIA	104-421-300-270	36.00
9/8/2022	City of Corcoran	PER DIEM HARRIS	104-421-300-270	36.00
9/8/2022	College of the Sequoias	COURT & TEMP HOLDING	104-421-300-270	500.00
9/8/2022	Dept of Justice	LIVE SCAN FEES JULY 2022	104-421-300-148	480.00
9/8/2022	Dylan Zable	CWEA CONTACT HOURS 3RD ANNUAL ROOTSTOCK	105-437-300-270	57.00
9/8/2022	Gloria Alfaro	BOOTS REIMBURSEMENT	104-412-200-125	150.00
9/8/2022	Hinderliter, deLlames & Assoc	CONTRACT SVCS SALES TAX JULY TO SEPT 2022	104-405-300-200	1,104.60
9/8/2022	Hinderliter, deLlames & Assoc	HDL AUDIT SVCS	104-405-300-200	25.28
9/8/2022	Hinderliter, deLlames & Assoc	CONTRACT SVCS TRANSACTION TAX JULY TO SEPT 2022	104-405-300-200	300.00

9/8/2022	Jorgensen & Company	CITY HALL ALARM TESTING TO FIRE DEPT	104-432-300-200	20.00
9/8/2022	Lisa Ramirez	VETS HALL REFUND DEPOSIT 8/27/22	104-000-362-085	200.00
9/8/2022	Matt Chavez	CWEA CONTACT HOURS 3RD ANNUAL ROOTSTOCK	120-435-300-270	57.00
9/8/2022	Morris Levin & Son	GOPHER SUPPLIES	105-437-300-210	105.63
9/8/2022	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
9/8/2022	Pizza Factory	INMATE MEAL	104-421-300-148	4.87
9/8/2022	Preferred Pump	BACKWASH PUMP MAINT	105-437-300-140	1,061.98
9/8/2022	Proclean Supply	COVID19 JANITORIAL SUPPLIES	104-432-300-216	1,031.82
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	68.36
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	49.70
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	216.90
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	61.13
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	31.63
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	45.88
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	24.00
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	68.36
9/8/2022	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	72.88
9/8/2022	Quality Pool Service	RAC POOL REPAIR PUMP	138-413-300-140	112.01
9/8/2022	Quality Pool Service	RAC POOL CHEMICALS	138-413-300-140	725.28
9/8/2022	Refugio Aguirre	PER DIEM NASRO R AGUIRRE	104-421-300-270	553.00
9/8/2022	Safety-Kleen Systems, Inc	SHOP PARTS FOR CLEANER	104-433-300-200	370.22
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	STAINLESS STEEL BOLTS & SCREWS	105-437-300-140	3.71
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	CIRCULAR CLARIFIERS	120-435-300-140	30.83
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	CIRCULAR CLARIFIER	120-435-300-140	91.38
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	REPAIRS AT WWTP	120-435-300-140	37.57
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	WWTP COOLER FOR LABS	120-435-300-210	51.56
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	PROPANE GAS FOR FORKLIFT	105-437-300-210	22.17
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES	105-437-300-210	117.75
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	WWTP SUPPLIES	120-435-300-210	94.97
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES FOR DOG PARK BENCH	104-412-300-210	4.08
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	SUPPLIES FOR STREETS	109-434-300-210	32.25
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	REPAIRS AT WTP	105-437-300-140	49.65
9/8/2022	Sawtelle & Rosprim Hardware, Inc.	N95 RESPIRATOR MASKS	105-437-300-210	32.15
9/8/2022	Springbrook Holding Company LLC	SPRINGBROOK ESS MODULE IMPLEMENTION	104-405-300-200	283.50
9/8/2022	State Water Resources Control	T-3 RENEWAL APP J GUERRERO	105-437-300-160	90.00
9/8/2022	T&T Valve and Instruments, Inc.	2 NEW MODULATING ACTUATORS FOR FILTERS	105-437-300-140	7,929.11
9/8/2022	TF Tire & Service	TIRES UNIT 224	104-421-300-260	393.77
9/8/2022	TF Tire & Service	4 TIRES FOR UNIT 188	104-406-300-260	618.65
9/8/2022	Tires 4 Less	TIRE REPAIR UNIT 249	105-437-300-260	25.00
9/8/2022	Turnupseed Electric Svc Inc	CONTROL PANEL FOR PORTABLE PUMP	120-435-300-140	1,366.70
9/8/2022	Turnupseed Electric Svc Inc	BAINUM/LETT'S AVE SEWER STATION PUMP	120-435-300-200	239.40
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X5	105-437-200-125	237.67
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	100.06
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	25.02
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	125.08

9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	31.27
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X2	104-412-200-125	70.94
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X2	109-434-200-125	73.34
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-432-200-125	34.31
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-412-200-125	71.72
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-432-200-125	57.09
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	105-437-200-125	34.02
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	36.10
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	9.03
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	109-434-200-125	49.95
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	42.48
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X80%	120-435-200-125	47.74
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X20%	121-439-200-125	11.93
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	59.61
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	105-437-200-125	176.74
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	222.30
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X4	145-410-200-125	127.84
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	101.15
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X1	104-433-200-125	112.90
9/8/2022	UNIFIRST Corporation	UNIFORMS COSTS X6	105-437-200-125	198.24
9/8/2022	Univar USA Inc	RAC POOL SODIUM HYPOCHLORITE CHEMICALS	138-413-300-200	2,868.63
9/8/2022	Univar USA Inc	SODIUM HYPOCHLORITE CHEMICALS	105-437-300-219	10,079.63
9/8/2022	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	203.91
9/8/2022	USA Blue Book	REPLC GAUGES FOR FILTER FEED PUMPS	105-437-300-140	330.83
9/8/2022	USPS	POSTAGE FOR BILLING	104-405-300-150	4,800.00
9/8/2022	Verizon Wireless	CELL PHN SVC AUG 2022	104-421-300-221	1,202.58
9/8/2022	WEX BANK	FUEL STATEMENT	104-406-300-250	259.79
9/8/2022	WEX BANK	FUEL STATEMENT	104-421-300-250	6,791.73
9/8/2022	WEX BANK	FUEL STATEMENT	105-437-300-250	2,711.76
9/8/2022	WEX BANK	FUEL STATEMENT	120-435-300-250	1,978.75
9/8/2022	WEX BANK	FUEL STATEMENT	109-434-300-250	757.47
9/8/2022	WEX BANK	FUEL STATEMENT	104-412-300-250	937.92
9/8/2022	WEX BANK	FUEL STATEMENT	104-431-300-250	255.43
9/8/2022	WEX BANK	FUEL STATEMENT	104-432-300-250	119.14
9/8/2022	WEX BANK	REBATE FUEL STATEMENT	104-432-300-250	-87.45
9/8/2022	WEX BANK	FUEL STATEMENT	145-410-300-250	4,906.44

Warrant Total: 569,801.64

City of
CORCORAN

CITY ADMINISTRATION

FOUNDED 1914

**STAFF REPORT
ITEM #: 6-A**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: September 8, 2022

MEETING DATE: September 13, 2022

SUBJECT: Sustainable Transportation Grant Resolution Modification

Summary:

On May 10, 2022, Council approved Resolution No. 3134 in support of the City's grant application. Due to a project title refinement, the adopted resolution needs to align with the new project title.

Recommendation:

Retroactively authorize the City Manager to make a minor project title change to Resolution No. 3134 for the City's Sustainable Transportation Grant application.

Budget impact:

None with this action.

Background:

City staff continue to pursue State grant funding for various projects to maintain and enhance City infrastructure and investment in modernization of facilities. On May 10, 2022, this Council approved Resolution No. 3134 in support of the City's application for State grant funding to develop an EV Charging Infrastructure Network Plan. The original Resolution identified this project as the "Electrical Vehicle Infrastructure Network Plan." On September 7, 2022, our City Engineer requested my initials to authorize a change to the City Resolution to provide a correction to the State grant reviewers. The change represents only a minor modification to the project title only and did not result in a substantive change to the City Resolution, which was submitted to the State and attached for reference.

RESOLUTION NO. 3134

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN, CALIFORNIA AUTHORIZING APPROVAL OF THE SUSTAINABLE TRANSPORTATION GRANT AGREEMENT BETWEEN CALTRANS DEPARTMENT OF TRANSPORTATION AND CITY OF CORCORAN FOR THE ~~ELECTRICAL VEHICLE INFRASTRUCTURE NETWORK PLAN~~



Please initial

EV CHARGING INFRASTRUCTURE NETWORK PLAN

WHEREAS, the City of Corcoran is eligible to receive Federal and/or State Funding for its ~~Electrical Vehicle (EV) Infrastructure Network Plan~~ through the California Department of Transportation; and **EV Charging Infrastructure Network Plan**

WHEREAS, California Department of Transportation has awarded a grant to the City of Corcoran in the amount of \$362,000 for Sustainable Transportation Planning; and

WHEREAS, a Restricted Grant Agreement is needed to be executed with the California Department of Transportation before such funds can be claimed through the Sustainable Transportation Planning Grant Program; and

WHEREAS, the City of Corcoran will utilize these funds to assist in the evaluation of the City's infrastructure and devise operational and policy changes that improve electrical vehicle infrastructure to all residents; and

WHEREAS, the City has agreed to use \$41,521 in Local Transportation Funds (LTF) to cover the cost of staff time; and

WHEREAS, the City of Corcoran wishes to delegate authorization to execute these agreements and any amendments thereto;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Corcoran, authorizes the City Manager, or designee, to execute all Restricted Grant Agreements and any amendments thereto with the California Department of Transportation; and

BE IT FURTHER RESOLVED that the City Council of the City of Corcoran finds, determines, resolves and orders as follows:

1. That the recitals listed above are true and correct.
2. That this resolution is effective immediately upon adoption.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 10th day of May 2022, by the following vote:

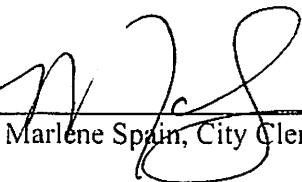
AYES: Nolan, Palmerin and Zamora-Bagg

NOES:

ABSTAIN:

ABSENT: Ojeda, Robertson

APPROVED: 
Patricia Nolen, Mayor

ATTEST: 
Marlene Spain, City Clerk

**STAFF REPORT
ITEM #: 6-B****MEMO****TO:** Corcoran City Council**FROM:** Greg Gatzka, City Manager**DATE:** September 8, 2022**MEETING DATE:** September 13, 2022**SUBJECT:** Community Development Department Update**Summary:**

This agenda item is being presented to Council to provide an update on current staffing and workload within the Community Development Department.

Recommendation:

Review City Manager's presentation on the current status of Community Development staffing and workload.

Budget impact:

None with this action. Related actions in support of Community Development may result in City costs, but will be addressed separately based upon each action.

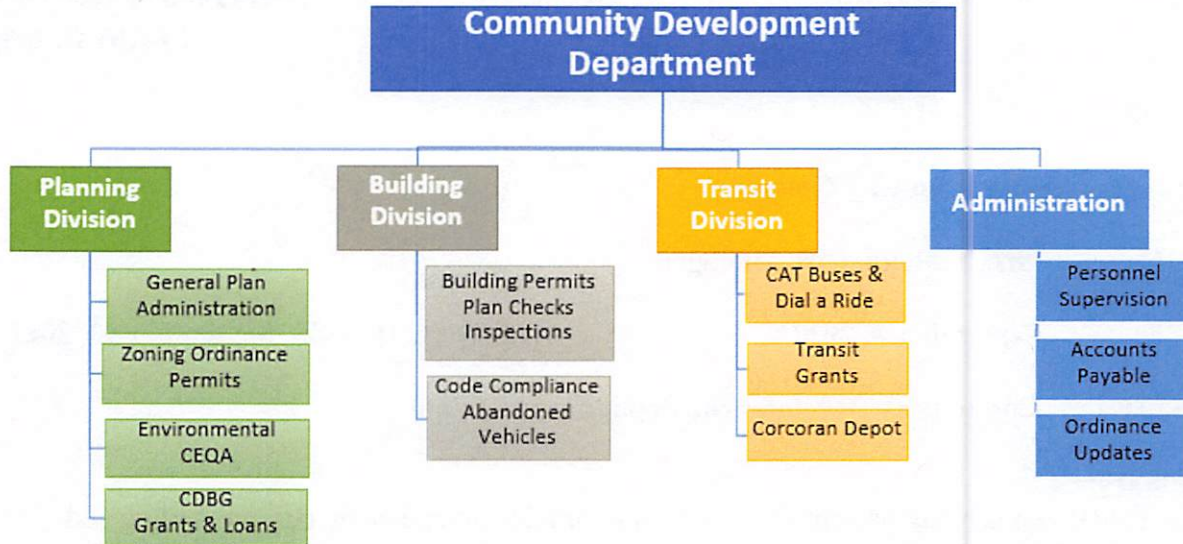
Background:

The City's Community Development Department is responsible for essential City services, programs, and operations that support the City's public health, safety, and welfare, as well as serving a key role in the facilitation of economic growth and support to residents. Currently, the Director serves as the City's Planning staff, Building Official, Code Enforcement Officer and Transit Manager, as well as performing all the necessary administrative assignments in support of the department. The current and anticipated vacancies in administrative support and building will result in considerable added technical workload to the Director. Therefore, the City Manager has been working with the Community Development Director as well as the City's Executive Team to explore avenues to provide immediate short term assistance, and long term strategies to support the Community Development Department and operations.

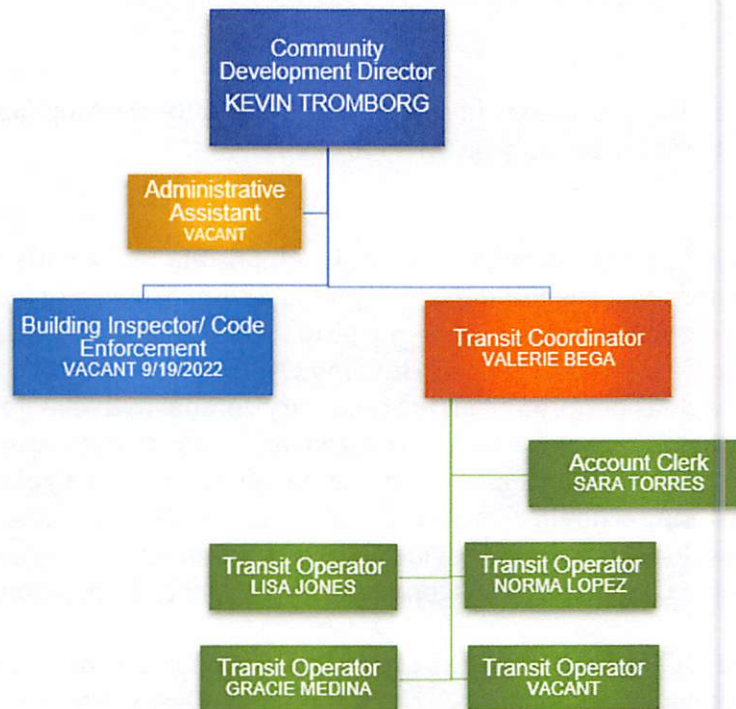
As an interim measure, City Administration staff will be providing back up staff support for the public front counter, phones, and requests. The Community Development Director has also requested to hire Wildan Engineering services for building inspection services to assist him in those technical duties, and the City Manager is in support of that request. The Community

Development Director and City Manager are also evaluating project and program priorities to shift some project responsibilities. Long term, the City Manager is working to establish Community Development related career pathways to invest in new hire retention and recruitment strategies, and possible hybrid job duties.

Current Community Development Divisions and Programs



Current Community Development Staffing



**STAFF REPORT
ITEM #: 6-C**

MEMO

TO: Corcoran City Council

FROM: Tina Gomez/Deputy City Clerk

DATE: September 8, 2022 **MEETING DATE:** September 13, 2022

SUBJECT: Consider Minor Revisions to the Building Inspector I job classification and approve the Building Inspector II position.

Recommendation:

Staff requests that Council approve the revisions to the revisions to the Building Inspector I job classification and approve the Building Inspector II position.

Discussion:

After review by the City Manager, some revisions were recommended for the Building Inspector I job description, the recommended changes are necessary to refine the job description.

The Building Inspector II position has been forwarded to CLOCEA for review and comment, this position will fall under CLOCEA representation. The City Manager has conferred with CLOCEA and they are good with the job descriptions as presented.

Budget Impact:

None. The compensation scale for the Building Inspector I and Building Inspector II will not change and has been approved in the current 2022-2023 budget.

Attachments:

Revised Job Classification for the Building Inspector I and new job description for the Building Inspector II position.



BUILDING INSPECTOR I

Department:	Community Development	FLSA Status:	Non-Exempt
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GENERAL PURPOSE: Building Inspector I is an entry level classification under the direct supervision of the Community Development Director. Reviews and checks construction plans for compliance with codes; coordinates and performs building inspections; responds to department related public inquiries; prepares building inspection and code related reports; and performs other related duties as assigned which may include code compliance functions under the direction and authority of the Community Development Director.

TYPICAL DUTIES:

*The following duties **ARE NOT** intended to serve as a comprehensive list of all duties performed by all employees in this classification, only a representative summary of the primary duties and responsibilities. Incumbent(s) may not be required to perform all duties listed and may be required to perform additional, position-specific duties.*

- Schedules, coordinates, and performs inspections of various types of residential, public buildings and/or structures; patrols the community and investigates building and code related violations.
- Monitors plumbing, electrical, and mechanical installations for compliance with applicable building, health, and safety codes, ordinances, regulations, and standards.
- Assists in conducting construction plan checks to review plans for compliance with applicable building codes and health/safety regulations;
- Identifies, documents and issues violation notices and citations to property owners and/or responsible parties; follows-up to ensure building and compliance adheres to necessary corrections.
- Responds to public inquiries, provides information, and investigate code related complaints from the general public and outside agencies regarding various types of building and code matters.
- Assists with natural resource conservation programs and activities related to enforcement of conservation ordinances.
- Assists in preparing and maintenance of department service contracts, and related communication with contractors and property owners;
- Interprets, explains, and enforces Federal, State, and Municipal Codes and Ordinances pertaining to building, and other related land use and health and safety codes.
- Attends and participates in various building inspection meetings and/or training sessions.
- Prepares and maintains a variety of inspection and related records, reports, and documentation.
- Performs other tasks as assigned under the authority of the Building Official.

MINIMUM QUALIFICATIONS:

Education and Experience:

- High School Diploma or equivalent; AND two years' experience performing building inspections and code enforcement; OR an equivalent combination of education and experience.

Required Licenses or Certifications:

- Certification as a Building Inspector issued by the International Code Council (ICC) within one (1) year of hire.
- A PC832 Laws of Arrest Certificate is desirable or within six (6) months of hire.
- Must possess a valid California Driver's License.

Required Knowledge of:

- Department operations, policies, and procedures.
- California Title 24 Building Codes.
- Laws and ordinances pertaining to land use, zoning, and related health and safety codes.

Required Knowledge of (continued):

- Procedures for conducting building inspections and plan checks.
- Construction principles, methods, techniques, and materials.
- Inspection/Enforcement records, reports, and documentation.

Required Skill in:

- Coordinating and performing various types of building inspections and code enforcement.
- Monitoring construction for compliance with applicable building, health, and safety codes and regulations.
- Preparing and maintaining accurate inspection/enforcement records and documentation.
- Participating in plan check and code enforcement activities.
- Establishing and maintaining cooperative working relationships with other staff, outside agencies, contractors, property owners, and the general public.

Physical Demands / Work Environment:

- Work is performed primarily in the field and in a standard office environment.
- Subject to sitting, standing, walking, bending, reaching, kneeling, crouching, climbing ladders and stairs, working at heights, and lifting of objects up to 30 pounds.
- Exposure to variable weather conditions, buildings in various states of construction, machinery with moving parts, and hazardous chemicals/materials is involved.

Revised: August 2022



BUILDING INSPECTOR II

Department:	Community Development	FLSA Status:	Non-Exempt
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GENERAL PURPOSE: Building Inspector II is a journey level classification under general supervision of the Community Development Director. Reviews and checks construction plans for compliance with codes; coordinates and performs building inspections; responds to department related public inquiries; prepares building inspection and code related reports; and performs other related duties as assigned which may include code compliance functions under the direction and authority of the Community Development Director.

TYPICAL DUTIES:

The following duties ARE NOT intended to serve as a comprehensive list of all duties performed by all employees in this classification, only a representative summary of the primary duties and responsibilities. Incumbent(s) may not be required to perform all duties listed and may be required to perform additional, position-specific duties.

- Schedules, coordinates, and performs inspections of various types of residential, public buildings and/or structures; patrols the community and investigates building and code related violations.
- Performs commercial inspections under the supervision of the Building Official.
- Monitors plumbing, electrical, and mechanical installations for compliance with applicable building, health, and safety codes, ordinances, regulations, and standards.
- Assists in conducting construction plan checks to review plans for compliance with applicable building codes and health/safety regulations;
- Identifies, documents and issues violation notices and citations to property owners and/or responsible parties; follows-up to ensure building and compliance adheres to necessary corrections.
- Responds to public inquiries, provides information, and investigate code related complaints from the general public and outside agencies regarding various types of building and code matters.
- Assists with natural resource conservation programs and activities related to enforcement of conservation ordinances.
- Assists in preparing and maintenance of department service contracts, and related communication with contractors and property owners;
- Interprets, explains, and enforces Federal, State, and Municipal Codes and Ordinances pertaining to building, and other related land use and health and safety codes.
- Attends and participates in various building inspection meetings and/or training sessions.
- Prepares and maintains a variety of inspection and related records, reports, and documentation.

- Performs other tasks as may be assigned under the direction and/or authority of the Building Official.

MINIMUM QUALIFICATIONS:

Education and Experience:

- High School Diploma or equivalent; AND two years' experience as a Building Inspector I with the City of Corcoran or equivalent experience performing building inspections.

Required Licenses or Certifications:

- Certification as a Building Inspector issued by the International Code Council (ICC).
- Commercial Certification as a Building Inspector issued by the International Code Council (ICC) within one (1) year.
- A PC832 Laws of Arrest Certificate is desirable or within six (6) months of hire.
- Must possess a valid California Driver's License.

Required Knowledge of:

- Department operations, policies, and procedures.
- California Title 24 Building Codes.
- Laws and ordinances pertaining to land use, zoning, and related health and safety codes.

Required Knowledge of (continued):

- Procedures for conducting building inspections and plan checks.
- Construction principles, methods, techniques, and materials.
- Inspection/Enforcement records, reports, and documentation.

Required Skill in:

- Coordinating and performing various types of building inspections and code enforcement.
- Monitoring construction for compliance with applicable building, health, and safety codes and regulations.
- Preparing and maintaining accurate inspection/enforcement records and documentation.
- Participating in plan check and code enforcement activities.
- Establishing and maintaining cooperative working relationships with other staff, outside agencies, contractors, property owners, and the general public.

Physical Demands / Work Environment:

- Work is performed primarily in the field and in a standard office environment.
- Subject to sitting, standing, walking, bending, reaching, kneeling, crouching, climbing ladders and stairs, working at heights, and lifting of objects up to 30 pounds.
- Exposure to variable weather conditions, buildings in various states of construction, machinery with moving parts, and hazardous chemicals/materials is involved.

Revised: August 2022

**STAFF REPORT
ITEM #: 6-D**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: September 8, 2022

MEETING DATE: September 13, 2022

SUBJECT: Professional Services Agreement with Wildan

Summary:

The Community Development Department will soon have a vacancy in the Building Inspector position and Wildan can provide contracted Building Inspector services as an interim measure.

Recommendation:

Authorize the City Manager to approve a professional services agreement with Wildan for Building Inspector services.

Budget impact:

The estimated contracted services workload for by Community Development is anticipated to not exceed six months, and typically be three days a week and four hours per day. This agreement is not to exceed \$30,000, and the salary savings from the vacant Building Inspector position will be used to cover the cost and accounted for at the end of the fiscal year through a budget amendment.

Background:

The Community Development Department will soon have a vacancy in the Building Inspector position. In order to continue providing timely and efficient building inspection services to the public and not place added technical work to the Director, the City Manager is in support of contracting for these services as an interim measure. Wildan Engineering specializes in providing public sector contracted staff services, and is recognized as an industry leader for these types of services. At the request of City staff, Wildan submitted a proposal to provide building inspection services. Wildan has the staffing capacity and qualifications to perform the necessary services.

Attachment:

City Professional Services Agreement with Wildan for Building Inspection Services

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and effective the 12th day of September 2022, by and between the **CITY OF CORCORAN** (hereinafter referred to as “City”), with its principal place of business located at 832 Whitley Ave., Corcoran, California, in the County of Kings, State of California, and **WILLDAN ENGINEERING** (hereinafter referred to as “Willdan”) maintaining its principal place of business at 2014 Tulare St., Suite 515, Fresno, CA 93721.

ARTICLE 1 BACKGROUND AND PURPOSE

Section 1.1 Whereas the City at times requires the professional services of outside consultants for work on projects relating to the ongoing operation and/or benefit of the City.

Section 1.2 This Agreement formalizes the relationship between the City and Willdan, and outlines the conditions and expectations hereinafter set forth.

ARTICLE 2 SERVICES TO BE PERFORMED BY WILLDAN

Section 2.1 Willdan agrees to perform the services outlined and specified in the attached Exhibit “A” Description of Services. In performing the services consistent with the Exhibit “A” to this agreement, Willdan shall perform said services under the direction of the City of Corcoran Community Development Director/Building Official. Willdan shall provide professional services and advise on various issues affecting the decision of the City in matters related to the services provided. Willdan will determine the method, details, and means of performing the tasks assigned in performing City related building and safety plan review and inspection services.

Section 2.2 Willdan and its agents and employees, in the performance of this agreement, shall act in an independent capacity and not as officers, employees, or agents of the City. Willdan, and Willdan’s employees, expressly acknowledge and agree that said parties are not entitled to any benefits from the City to which the employees of the City are entitled. Willdan shall be an independent contractor and shall have the responsibility for and control over the details and means of providing the services under this Agreement.

Section 2.3 Willdan shall not make any commitment or incur any charge or expense in the name of the City, unless explicitly authorized in writing by the City Manager.

Section 2.4 City acknowledges that Willdan’s scope of services for this project does not include any work related in any way to asbestos and/or hazardous waste. Should Willdan or any other party encounter such materials on the job site, or should it in any other way become known that such materials are present or may be present on the job site or any adjacent or nearby areas which may affect Willdan’s work, Willdan may, at its option, terminate work on the project

until such time as City retains a specialist contractor to abate and/or remove the asbestos and/or hazardous waste materials and warrant that the job site is free from any hazard which may result from the existence of such materials.

ARTICLE 3 TERM OF AGREEMENT

Section 3.1 This agreement will become effective on the date stated above and will continue in effect unless terminated by either party as outlined below.

Section 3.2 Willdan shall perform the agreed services and is obligated to adhere to the timeline as established in the corresponding Exhibit(s) for the defined project.

Section 3.3 This Agreement and associated services outlined in the Exhibit(s) may be terminated by the City or Willdan with or without cause. The City's right of termination may be exercised without prejudice to any other remedy to which it may be entitled at law or under this agreement. The City and Willdan agree to provide a fifteen (15) day written notice should either party decides to terminate this Agreement. If this Agreement is terminated as provided herein, Willdan will be compensated, including reimbursement, for the services actually performed at the agreed rates.

Section 3.4 City may, at any time, by fifteen (15) days written notice, suspend further performance by Willdan. All suspensions shall extend the time schedule for performance in a mutually satisfactory manner and Willdan shall be paid for all services performed and reimbursable expenses incurred prior to the suspensions date.

ARTICLE 4 COMPENSATION

Section 4.1 City hereby agrees to the following fees established by Willdan attached as Exhibit "B" Compensation. The fee schedule is inclusive of the necessary equipment and vehicle to perform the requested services. Any necessary additional expense determined by Willdan may be considered and authorized by the City Manager under Section 2.3 of this agreement.

Section 4.2 City estimates that Willdan services will be needed for up to six (6) months, and approximately three (3) days per week and four (4) hours per day. City agrees that the days and hours of service may fluctuate based upon demand for service, and shall be scheduled and managed in a mutually coordinated manner between the City's Community Development Director and Willdan. Total cost is not to exceed \$30,000 unless authorized by the City Manager.

Section 4.3 Willdan shall bill City on a monthly basis for work completed. City shall pay Willdan within 30 days after receipt. Should City fail to pay Willdan all or any part of the invoiced amount, Willdan may terminate this Agreement if the failure of payment is not

remedied by the City within ten (10) days from the date written notice is given to the City that payment is past due.

Section 4.4 For purposes of submitting invoices, Willdan shall direct all invoices by either email or mail to the following address:

Attn: Greg Gatzka, City Manager
City of Corcoran
832 Whitley Ave.
Corcoran, CA 93212
Or Alternatively to greg.gatzka@cityofcorcoran.com

ARTICLE 5 OBLIGATIONS OF WILLDAN

Section 5.1 Willdan shall perform the work outlined in a diligent and professional manner. All services performed under this Agreement will be used solely for the City and provision of services to the public. .

Section 5.2 If necessary or required, Willdan agrees to provide workers compensation insurance for its employees and agents and agrees to hold harmless and indemnify City for any and all claims arising out of any injury, disability, or death of any of Willdan's employees or agents. In executing this Agreement, Willdan acknowledges and certifies that it is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and will comply with such provisions before commencing the performance of the work of conduct.

Section 5.3 Willdan agrees to protect, indemnify, and save harmless City and its officers, officials and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of the performance of the work described herein to the extent caused in whole or in part by Willdan, anyone directly or indirectly employed by them or anyone for whose acts on their behalf may be liable, except where caused by the negligence or willful misconduct of the City.

Section 5.4 Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Willdan without the prior written consent of the City Manager.

Section 5.5 Willdan shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Willdan, its agents, representatives, or employees.

Minimum Limits of Insurance Willdan shall maintain limits no less than:

1. General Liability: \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage (Occurrence Form CG0001).
2. Automobile Liability: \$1,000,000.00 per accident for bodily injury and property damage (Form CA0001).
3. Professional Liability: \$1,000,000.00 per claim and in aggregate with a \$25,000 deductible.
4. Workers Compensation Insurance as required by the State of California & Employer's Liability Insurance
5. Errors and Omissions liability insurance appropriate to the Consultants Profession.

Deductible and Self-Insured Retention Any deductibles or self-insured retention must be declared to and approved by the City Manager.

Other Insurance Provisions The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as additional insured with respect to Liability arising out of activities performed by or on behalf of Willdan; products and completed operations of Willdan; premises owned, occupied, or used by Willdan; or automobiles owned, leased, hired or borrowed by Willdan. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
2. For any claim related to this project, Willdan's insurance coverage shall be primary insurance with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of Willdan's and shall not contribute to it.
3. Any failure to comply with reporting or other provisions of the policies including breaches of warranty shall not affect coverage provided to City, its officers, officials, employees or volunteers.
4. Willdan's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this section shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after 30 days prior written notice by certified mail, return receipt requested, has been given to the City.

Acceptability of Insurers Insurance is to be placed with an insurer with a current A.M. Best's rating of no less than A:VII. The insurer shall be admitted in California.

Verification of Coverage: Willdan shall furnish the City with original endorsements effecting coverage required by this section. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. **All endorsements are to be received and approved by the City Manager before work commences.**

Section 5.6 All materials and data, including data on magnetic media, prepared by Willdan under this Agreement shall become the property of the City upon completion of the term of this Agreement, except that Willdan shall have the right to retain copies of all such documents and data for its records. The City shall not be limited in any way in their use of such data at any time, provided that any such use not within the purposes intended by this Agreement shall be at the City's sole risk and provided that Willdan shall be indemnified and defended against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement. Should Willdan, either during or following termination of this Contract, desire to use any materials prepared in connection with this Agreement, it shall first obtain the written approval of the City Manager.

Willdan's records, documents, calculations, test information, and all other instruments of service shall be kept on file in legible form for a period of not less than three years after completion of the services covered in this Agreement.

Section 5.7 Willdan shall maintain complete and accurate records with respect to costs incurred under this Agreement. All such records shall be clearly identifiable. Willdan shall allow a representative of the City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Willdan shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

ARTICLE 6 OBLIGATIONS OF THE CITY

Section 6.1 City agrees to comply with all reasonable requests of Willdan and provide access to all documents reasonably necessary to the performance of Willdan's duties under this Agreement.

Section 6.2 Neither this Agreement nor any duties nor obligations under this Agreement may be assigned by Willdan without the prior written consent of City.

Section 6.3 City agrees that Willdan shall not be responsible for any plans or work not prepared or performed by Willdan. City shall hold Willdan free and harmless from any claims or demands arising out of plans and/or work not prepared or performed by Willdan and shall indemnify Willdan for any such plans and/or work.

Section 6.4 City shall defend, indemnify, and hold harmless Willdan, its employees and agents from all claims, liabilities and actions filed against the City in the courts or in arbitration or otherwise, which result from the City's actions hereunder.

Section 6.5 City agrees that in accordance with generally accepted construction practices, construction contractor will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property; that this requirement shall be made to apply continuously and not be limited to normal working hours, and City further agrees to defend, indemnify and hold Willdan harmless from any and all liability, real or alleged, in connection with the performance of work on this project, excepting liability arising from the negligence of Willdan.

Section 6.6 City agrees that Willdan shall not be liable for damages resulting from the actions or inactions of governmental agencies including, but not limited to, permit processing, environmental impact reports, dedications, general plans and amendments thereto, zoning matters, annexations or consolidations, use or conditional use permits, project or plan approvals, and building permits.

ARTICLE 7 GENERAL PROVISIONS

Section 7.1 All notices, requests, demands and other communications under this agreement shall be in writing and shall be deemed to have been duly given on the date of service only when served personally on the party to whom notice is being given; or within seventy-two (72) hours after mailing, when mailed to the party to whom notice is to be given by registered or certified mail, postage prepaid, and properly addressed to the following address or to such different address as any party shall provide to the other parties in the manner set forth in this Section:

Attn: Greg Gatzka
City of Corcoran
832 Whitley Ave.
Corcoran, CA 93212

Attn: Patrick Johnson, PE
Willdan Engineering
2014 Tulare St., Suite 515
Fresno, CA 93721

w/cc: Moses Diaz
City Attorney
2924 West Main St.
Visalia, CA 93291

Section 7.2 This Agreement may be modified at any time only by written agreement executed by all of the parties to this Agreement.

Section 7.3 No failure by any party to insist upon the strict performance of any covenant, duty, agreement or condition of this Agreement or to exercise any right or remedy created by a breach thereof shall constitute a waiver of any such breach or any other covenant, agreement, term or condition. No waiver shall be binding unless executed in writing by the party making the waiver.

Section 7.4 This Agreement shall be binding upon and inure to the benefit of the parties, their successors, assigns, personal representatives, heirs and legal representatives.

Section 7.5 Should any litigation be commenced between any of the parties hereto, or their personal representatives, concerning any provision of this Agreement or the rights and duties of any person relative thereto, the prevailing party shall be entitled to recover, as an element of its costs of suit and not as damages, reasonable attorney's fees to be fixed by the court, as the case may be. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not the suit proceeds to final judgment. A party not entitled to recover its costs shall not recover attorney's fees. No sum for attorney's fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to recover its costs or attorney's fees.

Section 7.6 This Agreement has been finally executed and delivered in the State of California and all matters affecting its validity and construction shall be determined according to the laws of that State.

Section 7.7 This Agreement, and any Exhibits referred to in the Agreement, constitute the entire agreement between the parties pertaining to the subject matter contained herein and supersedes all prior and contemporaneous agreements, representations and understandings of the parties.

IN WITNESS WHEREOF, The undersigned have executed this Agreement on the date and year set forth below.

Willdan:

City:

WILLDAN ENGINEERING

CITY OF CORCORAN

BY: 

Patrick Johnson, PE
Director of Building and Safety

BY: _____

Greg Gatzka
City Manager

DATE: September 8, 2022

DATE: _____

Approved as to Form:

Moses Diaz
City Attorney

EXHIBIT "A"
DESCRIPTION OF SERVICES

Willdan will provide building and safety plan review and inspection services on an as-needed basis.

EXHIBIT "B"
COMPENSATION

<i>Services</i>	<i>Fee Schedule</i>
<i>Plan Review - Professional Engineer</i>	\$135/hour
<i>Plan Review - ICC Certified Plans Examiner</i>	\$125/hour
<i>CASp Plan Review/Inspection</i>	\$115/hour
<i>Inspection</i>	\$ 95/hour

**STAFF REPORT
ITEM #: 6-E**

MEMO

TO: Corcoran City Council

FROM: Greg Gatzka, City Manager

DATE: September 8, 2022

MEETING DATE: September 13, 2022

SUBJECT: Tribal Agreements for City Infrastructure Projects

Summary:

Various State laws require consultation with local tribes to address and mitigate any potential disturbance of Native American remains and artifacts prior to project approval and construction.

Recommendation:

Authorize the City Manager to enter into a Curation Agreement, Burial Treatment and Protection Plan, and Native American Monitoring Contract with the Tachi Yokut Tribe for City Infrastructure Projects.

Budget impact:

All three agreements have the potential to incur City related project costs, which will vary based upon the project site location and Tribe defined sensitive area. Each specific project cost will be integrated into the overall project cost as general operating expenses.

Background:

In good faith negotiation with the Tachi Yokut Tribe Cultural and Historical Preservation Department, the City Manager has reached an agreement with their Cultural Director on how to expedite review of City infrastructure projects. The three attached agreements are proposed to sufficiently address Tribal concerns. Included are the Curation Agreement, Burial Treatment and Protection Plan, and Native American Monitoring Contract. Together, these agreements will greatly assist the City in moving forward with City projects that are supported by State and/or Federal funding, and require environmental clearance. The City Manager has agreed to commit the City to these processes moving forward, and the Cultural Director is presenting these same agreements to the Santa Rosa Rancheria Tribal Council for approval at the September 13, 2022 council meeting as well.

EXHIBIT A

CURATION AGREEMENT

FOR THE CURATION OF ARCHAEOLOGICAL COLLECTIONS AT THE SANTA ROSA RANCHERIA

The Santa Rosa Rancheria Tachi-Yokut Tribe is dedicated to preserving archaeological materials from the Central Californian region. The Santa Rosa Rancheria has acquired collections in the past and maintains these collections for the purpose of preserving the natural and cultural history of the Yokut tribes.

Santa Rosa Rancheria's curation standards are designed for the long-range curation of material and documents and to accommodate future access to the collections by researchers. The policies and procedures for submitting collections to the Santa Rosa Rancheria and calculating fees are as follows:

Artifactual Materials

All materials, except fragile specimens or specimens containing residue of scientific interest, will be washed and thoroughly dried. Each artifact will be labeled with the catalog number, except lots or groups of artifacts such as debitage, bone, or bulk items consisting of processed flotation or soil samples can be assigned a single catalog number per provenience.

Whenever possible, permanent black ink will be used to write the accession and catalog number on artifacts. If white ink must be used, clear permanent glaze (i.e., Magna Varnish) will be applied as a seal. Whiteout will NOT be used as a base for dark items as it will deteriorate and flake off over time. All artifacts must be packaged in 4 mil polyethylene zip-lock bags (paper bags and sandwich zip-locks are not acceptable).

Oversized specimens (i.e., large milling slabs, etc.) which do not fit in the 12"18" bags must be clearly labeled. An acid-free label designating the site trinomial, catalog number, artifact provenience (i.e., unit, level, depth), item count, weight, and specimen description will be placed in each bag. Labels can be handwritten with permanent ink, or computer generated with a laser printer. Inkjet labels must be photocopied onto acid-free paper to insure permanence. Fragile artifacts such as beads will be stored in a glass or plastic vials and cushioned with archival tissue paper or foam. Gelatin capsules will NOT be used for storage of any artifact type.

Space may be an issue regarding the submittal of bulk samples such as unprocessed column samples and flotation samples or redundant historic materials (non-diagnostic glass, metal fragments, etc.). Santa Rosa Rancheria will accept a representative sample of these materials. Representative samples will be limited to a quantity of one 12" to 18" polyethylene zip-lock bag.

Documents

Project documents will include field notes, maps, laboratory notes, photographs and/or digital image files, an artifact catalogue and a final report. Any paperwork that could be useful for future interpretation of the collection material is appreciated. Field and laboratory

notes will be photocopied onto archival quality paper. Plastic paper clips are acceptable for organizing paper material; however, staples or metal paper clips will not be used. A scale map displaying all excavation units, trenches, survey areas, etc., must be submitted with the collection. Transit notes, compass readings, and other mapping data will accompany the site map. Any additional project maps such as proposed development plans would also be appreciated.

Project photographs, whether slides, contact prints, or negatives, must be stored in archival quality polyethylene envelopes. A No. 2 pencil or Indian ink will be used to label slides, prints, or negatives with the accession and photo number; the photos must be cross-referenced to either a typed or handwritten (using No. 2 lead or Indian Ink) photograph log on acid-free paper. Digital files will be renamed with the accession number and photo number and cross-referenced as noted above.

The collection catalog must be submitted in two forms: as an unbound computer printout with catalogue entries in numerical order, and as a database file on a CD. Please submit two hard copies of the catalogue. If abbreviations or codes are used within the catalogue, a catalogue key must accompany the document - preferably as a cover page. While it is up to the individual archaeologist to select catalog fields, it is important to establish and use some standard fields for the cooperative use of the collections held by the Santa Rosa Rancheria. Required field include CAT =Catalog Number, SITE, UNIT, LEVEL, DESCRIP=Description, MTRL=Material, COUNT, WEIGHT, DIS=Discard. The discard field is to be used to identify any catalogued materials that are culled, destroyed through analysis, etc., that are not included within the collection delivered to Santa Rosa Rancheria.

Copies of analysis data and /or special studies (i.e., debitage analysis, obsidian hydrations and sourcing results, and faunal analysis) whether handwritten, typed, or computerized, which were generated from the collection will be submitted for curation. Documents will be copied onto acid-free paper with computer files submitted on a labeled disc.

Submitting Collections

Collections must be hand-delivered to the facility. The submitter must contact the Santa Rosa Rancheria at least two weeks prior to the transfer date to arrange for the submittal. Collection materials will be boxed in acid-free standard sized 15" x 12" x 10" archive boxes with lids; use of storage trays which allow for organization of artifact bags are required. While collections are generally catalogued by provenience, artifactual materials can be boxed by either catalogue number or can be grouped in numerical order by artifact class (projectile points, faunal bone, beads, etc.). Organizing larger collections by artifact class is advised as it will (1) make the materials easier to access by future researchers, and (2) protect the more fragile items such as faunal remains which can be crushed if placed with the heavier ground and flaked stone items. Archive boxes will not weigh more than 40 pounds and will be labeled on the outside with the site trinomial, and box number (1 of 12, etc.). A box list providing a general description and catalog numbers contained in each box must accompany the collection. Any oversized material which cannot be placed in a standard archive box will be accounted for and noted on the box inventory.

Fees

Fees are based on a one-time rate of \$1,500.00 per box, include storage of paperwork, and oversized objects in perpetuity. Additional charges may be levied per hour of staff time needed, at a rate of \$45.00 per hour, to upgrade any collections that do not adhere to the policies and procedures outlined above. The submitter will be notified of any deficiencies in writing and will be given an estimate of cost for the Santa Rosa Rancheria staff to correct the problems; submitter may elect to make the corrections themselves.

Research and Studies

Collections in the care of the Santa Rosa Rancheria will be available for research and other educational endeavors within the following guidelines:

1. Access to the collections must be requested in advance. Notification by a formal letter or email is preferred.
2. The request notification must be specific to the identity of the individual(s) who will be visiting.
3. The date(s) of the requested visit in order to assure that appropriate staff is on hand to facilitate the visit.
4. All research and studies will be conducted during the regular business working hours of the Santa Rosa Rancheria.
5. Collection materials curated at the Santa Rosa Rancheria will not be loaned out or removed from the facility without prior written approval from the Cultural and Historic Preservation Department Director or designated/ authorized staff member.

COLLECTION AGREEMENT

For the Perpetual Curation of Archaeological Collections at the Santa Rosa Rancheria

I, the requestor for submission of the collection identified below, have read, understand, and agree to comply with the above policies and procedures for the curation of archaeological collections stipulated by the Santa Rosa Rancheria. I further understand that the Santa Rosa Rancheria will invoice me for curation charges based on the fees identified within the curation guidelines.

Title of Project: City of Corcoran Infrastructure Projects

Archaeological Sites(s), if known:

Signature Name of Requestor/Submitter

Date

Greg Gatzka, Corcoran City Manager

Print Name of Requestor/Submitter

Invoice to be sent to:

Attn: City Manager
City of Corcoran
832 Whitley Ave.
Corcoran, CA 93212

Accepted

by _____

Cultural Specialist, Santa Rosa Rancheria Tachi-Yokut Tribe

Date

Approved by: _____

Chairman, Santa Rosa Rancheria Tachi-Yokut Tribe

Date

EXHIBIT B

Burial Treatment and Protection Plan for City of Corcoran Infrastructure Projects

A. Introduction

The City of Corcoran (City) routinely performs City infrastructure projects throughout the incorporated City limits related to water, sewer, roads, storm drainage, and other City improvements that may involve ground disturbance (Projects).

These City Projects have the potential to disturb and/or destroy Native American cultural sites and burial locations as the entire City is within traditional Tachi Yokut territory. Santa Rosa Rancheria Tachi Yokut Tribe is dedicated to the protection of Native American cultural sites, traditional cultural properties, and ancestral human remains and burial location that may be adversely affected by this undertaking.

The primary applicable state laws and regulations protecting cultural resources on this undertaking are: California Public Resource Code Sections 5024.1 and 21084.1, California Environmental Quality Act, Public Resources Code Section 21083.2 and CEQA Guidelines California Code of Regulations, Title 14, Section 15064.5, CEQA Public Resource Code 21084.1, California Public Resource Code Section 5024.1 and 14 CCR Section 4850, California Native American Graves Protection and Repatriation Act (California Health & Safety Code Section 8010 et. Seq.), California Public Resources Code Section 5006.10, California Health and Safety Code Section 8100, California Health and Safety Code Section 7050.5, Public Resource Code 5097 et. Seq, and regional and local ordinances.

Tribal Cultural Resources include pre-contact “prehistoric”, post-contact, cultural/archaeological sites, isolates, multi-component archaeological sites, and traditional cultural properties (TCP). Pre-contact “Prehistoric” cultural/archaeological sites are places where Native Americans lived or carried on activities during the pre-contact period, prior to the European and American invasion (as late as A.D. 1769). Post-contact sites include Native American cultural/archaeological sites after 1769. Multi-component sites contain pre-contact and/or post-contact Native American components as well as a non-Native American cultural/archaeological component from the Spanish, Mexican, or American Periods. Pre-contact, Post-contact, and Multi-component cultural/archaeological sites contain artifacts, cultural features, subsistence remains, sacred and/or religious sites, and human remains.

California Health and Safety Code Section 8100, provides that six or more human bodies buried at one place constitutes a sanctified cemetery; section 7052 states that it is a felony for anyone to mutilate or remove any human remains from a cemetery without authority of law.

B. Statement of Purpose

The intent of this agreement is to protect Native American burials, cemeteries, isolated and/or fragmented human remains, cremations, associated funerary objects, unassociated funerary objects, and sacred items from destruction during construction and preconstruction components

associated with these Projects. This agreement is between the Santa Rosa Rancheria Tachi Yokut Tribe, here after referred to as the TRIBE, and the City.

The intent of this agreement is to fulfill the requirements for treatment of human remains and cultural sites that may be inadvertently discovered during ground disturbing activities as established separately by each City infrastructure project, which for purposes of this agreement is referred to as Projects.

This agreement applies to all ground disturbing activities associated within the City and area of potential effect by Projects. Any and all discovered Native American burials, isolated and/or fragmented human remains, associated funerary objects, unassociated funerary objects, and sacred items will be treated within accordance with the provisions of the State of California Public Resource Code Section 5097.98 and Health and Safety Code Section 7050.5

Destruction of Native American cultural sites and burial locations is an ever-present concern to the Tribal Communities. In order to protect these sites, the California Public Record Act exempts from public disclosure the records “of Native American graves, cemeteries, and sacred places and records of Native American places, features, and objects” described in sections 5097.9 and 5097.993 of the Public Resource Code (Gov. Code §6254, sub [r]) The act also exempts from public disclosure records that relate to archaeological site information and reports maintained by or in the possession of the Department of Parks and Recreation, the State Historical Resources Commission, the Native American Heritage Commission, another state agency, or a local agency including the records that the agency obtains through a consultation process between California Native American Tribe and a state or local agency (Gov. Code Section 6254.10). In addition, CEQA Guidelines prohibit inclusion of information about the location of archaeological sites and Sacred Lands in an environmental impact report (CEQA Guidelines, Section 15120, subd.[d]). Potential measures to avoid, minimize, and mitigate adverse effects to Native American burials, isolated and/or fragmented human remains, associated funerary objects, unassociated funerary objects, and sacred items, in a culturally sensitive manner is discussed below.

C. Description of Authority

The coordination of the procedures outlined within this agreement is the responsibility and under the authority of the lead agency, the City of Corcoran Community Development Agency. As the lead agency for ensuring compliance with the California Environmental Quality Act (CEQA) the CITY is responsible for enforcing this agreement as a condition of approval and mitigation measure, and are carried out by the SPONSER/DEVELOPER/LANDOWNER, the Construction Contractor, the Project Construction Manager (PCM), Contractor’s Cultural Resource Firm (CRCF), Archaeological Principle Investigator (Archaeology PI), Archaeological Monitors, and all other contracted and employed staff.

D. Authority to Halt Construction

If an archaeological monitor, Native American monitor, the PI, or construction personnel observe or suspect an archaeological resource, not human remains, during ground disturbance the onsite

archaeological or Native American monitor will issue a temporary work stoppage to the equipment operator to allow for a closer inspection. If a monitor is not present and suspected resources are observed, the Contractor shall immediately stop work and contact the archaeological and the Native American monitor.

The archaeological and the Native American monitor will assess the find and determine whether additional analysis of the find and a stop-work order is warranted or whether construction can proceed without further analysis. Work will be stopped within 50 feet of the discovery, or other such distance that is determined by the archaeological or Native American monitor to be necessary to avoid or minimize harm to the discovered archaeological resource. Construction may continue outside of the discovery, but the area of the discovery will be remain undisturbed. If the archaeological monitor determines that further investigation is necessary, the archaeological monitor will notify and consult with the PI or CRMF. The Native American Monitor will notify their appropriate supervisor. If the PI determines that the archaeological discovery may be CRHR eligible and adverse effects cannot be avoided, the PI will issue a stop-work order and will notify the Developer of the discovery. The duration of the stop-work order will depend entirely on the nature and extent of the find, and on the consultation that takes place to identify appropriate treatment measures. The PI or CRMF implements the stop work order by directing the Contractor to stop work at a specified location. At the direction of, and in consultation, with the PI or CRMF, the PCM then notifies the Contractor when work may be resumed. The PCM and the PI shall notify Santa Rosa Rancheria's Cultural Department when work resumes.

The TRIBE shall be consulted during the evaluation and treatment of an Unanticipated Discovery. The TRIBE shall be consulted on artifacts. The Tribe retains the right to determine, which artifacts are sacred and culturally significant. Sacred items, associated and unassociated artifacts shall be returned to the Tribes. All cultural materials/artifacts found within a 30 meter radius of a disturbed burial or fragmented human remains shall be considered a burial objects, and shall be reburied with the disturbed remains.

E. Procedures When Skeletal Remains are Found

These procedures will be followed for all initial finds for burials and/or fragmented finds. Each burial/individuals disturbed shall be handled on a case by case basis.

Previously unknown archaeological resources, including human remains and TCPs, could be discovered during ground disturbing activities. The procedure provided here for unanticipated discoveries during ground disturbing activities comply with State Laws.

To ensure compliance with state law, the following procedures will apply:

Section 7050.5 of the California Health and Safety Code stipulates:

In the event of discovery or possible discovery of any human remains in any location, there shall be no further excavation or disturbance to the site or any nearby area reasonably suspected to overlie adjacent remains until the Kings County Coroner in accordance with Chapter 10 (commencing with Section 27460) of part 3 of Division 2 of Title 3 of the Government Code, or

any other related provisions of law concerning investigation of the circumstances, manner, and cause of death, and the recommendations concerning treatment and disposition of the human remains have been made to the person responsible for the excavation, or his or her authorized representative in the manner provided in Section 5097.98 of the Public Resources Code. The Coroner has to make his/her determination within two working days from the time the person responsible for the excavation or his or her authorized representative, notifies the Coroner of the discovery or recognition of the human remains.

(c) If the Coroner determines that the remains are not subject to his or her authority and if the Coroner recognizes the human remains to be those of a Native American, or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission.

1. The archaeologist, Native American Monitor, or construction crew member (if the archaeologist or Native American monitor is not present) shall inform the construction field supervisor that a work crew has been requested to stop work due to a discovery, whether or not the skeletal remains are confirmed as human, or not: intact burial, isolated bone, or bone fragment scatter, the TRIBE shall be notified of the discovery.

2. All ground disturbance within 100 feet must stop, and the county coroner must be called (§7050.5 of the California Health and Safety Code). The TRIBE shall be notified of the discovery by phone and email.

3. Once the county coroner determines that the find is outside of his jurisdiction, Native in origin, the coroner shall notify the Native American Heritage Commission (§5097.98) by email, and cc the TRIBE in the email correspondence.

4. In the case that the coroner cannot determine that the skeletal remains are human and Native American, assistance in the determination can be given by the Santa Rosa Rancheria's Cultural Department or project archaeologist.

5. All skeletal fragments, which lack markers for making a positive human identification, shall be treated as if they are human, and reburied in the predesignated area.

6. Upon notice that the coroner has determined that the remains are those of a deceased Native American, the project archaeologist will notify the following persons:

A. Santa Rosa Rancheria Tachi Yokut Tribe

1. Shana Powers
559-924-1278 ext: 4093
559-324-3900
SPowers@tachi-yokut-nsn.gov
2. Samantha McCarty
559-924-1278 ext: 4091
SMccarty@tachi-yokut-nsn.gov

7. Ground disturbance may not continue in the discovery area until the TRIBE/MLD has, in consultation with the Landowner or Project Sponsor, given notice to proceed. If the City fails to comply with this stipulation, the Native American Heritage Commission may be called upon to mediate disputes. The City Manager or assigned Department Head is responsible for enforcing these measures.

F. Protection While Awaiting Recommendations from the Most Likely Descendants

Protection of Native American burials shall be accomplished by: (1) keeping any discovery confidential; and (2) securing the discovery locality to prevent disturbance of remains and associated materials. Only those persons listed above in Section E will be notified of a find once it has been covered in place or moved in accordance with recommendations of the MLD. Methods to protect a find will include, but not limited to: fencing, covering the remains with a protective material and culturally sterile soil or plywood, and if vandalism should be considered a threat, establish a 24-hour site security monitor.

G. Treatment as Recommended by Most Likely Descendants

Human Remains will be treated in accordance with recommendations of the MLD identified by the NAHC. Santa Rosa Rancheria Tachi Yokut Tribe was made the MLD for the 2019 discovery during the survey for this project. In general, the recommendations will follow those set forth below.

1. Leave in Place (Left in situ). If the gravesite is located in an area not subject to further disturbance, the remains will be left in place and covered with culturally sterile soil, and preserved in perpetuity. This is the preferred treatment.
2. Expose and Remove for Reburial. If protection against disturbance during project construction or future development cannot be reasonably assured, remains may be removed for reburial with the MLD's consent by the TRIBE'S cultural specialists. A Tribally approved archaeologist with osteological expertise may be asked to assist in the excavation and will carefully and respectfully expose in place the skeletal remains and any associated grave objects in the presence of a Native American Monitor.
3. Documentation. Documentation of the burial must be approved by the TRIBES. Photographs may be taken by the TRIBE for their records. No other photos may be taken unless the TRIBE has given prior approval. If prior approval is given, the photograph will be sent to the TRIBE and deleted by the photographer and any other recipients.
4. Store Temporarily. Each human burial with its associated grave objects will be stored together as a burial unit. A burial unit will be stored in a secure locked room at Santa Rosa Rancheria's Tachi Yokut Tribe's Repository.
5. Laboratory Analysis. There will be no viewing, handling, or analysis of stored burial units, or burial soil, unless the MLD has recommended specific analyses.



EXHIBIT C

Santa Rosa Rancheria T

Native American Monitoring Contract

Between: The City of Corcoran and Santa Rosa Rancheria Tachi Yokut Tribe (SRR)

Project Title: City of Corcoran Infrastructure Projects	Date:
Client: City of Corcoran	Client Contract: Greg Gatzka, City Manager
Contract Number:	Task Order Deliverable:

Consultant Name: Santa Rosa Rancheria Tachi Yokut Tribe	Contact: Shana Powers
P.O. Box 8	Street Address: 16835 Alkali Drive
City: Lemoore	State: CA Zip: 93245
Telephone No: 559-924-1278	Fax Number: 559-925-2931

Scope of Services (Check one):

Services to be performed: _____

Scope of services is described in a separate document approved by Santa Rosa Rancheria and/or Client (Attached and incorporated herein as part of this agreement).

Contract Liability:

The Consultant is held to all provisions of Contract # _____ made between and Santa Rosa Rancheria and the Client, dated _____ (Attached and incorporated herein as part of this agreement).

This agreement and all attachments constitute the entire Agreement between Santa Rosa Rancheria and the Client. (In case of conflict, Prime Contract will prevail).

Fees for Services (Budget attached):

Fixed Fee Basis \$125 hr for cultural monitoring and related activities including administrative activities

On-site Cultural Presentation Fee \$350 per presentation

Contract Terms: Santa Rosa Rancheria shall receive \$125 per hour as a flat fee payment for the services outlined in the attached Scope of Services. Santa Rosa Rancheria is not an employee of the City of Corcoran and no overtime compensation and no administration fees are provided for under this contract.

Direct Costs: Mileage will be reimbursed at 0.65 per mile

Payment Terms: Unless otherwise agreed to in writing by both parties, Santa Rosa Rancheria will invoice City of Corcoran monthly for services rendered and costs incurred (based upon percentage of completion/hours expanded as applicable). Invoices are to be submitted within 30 days of the expenditure. Invoices should be sent to:

Attn: City Manager, City of Corcoran, 832 Whitley Ave., Corcoran, CA 93212

Invoices will be paid in 30 days of receipt.



Santa Rosa Rancheria Tachi Yokut Tribe (SRR)

Reference Job Title and Number on every invoice. Note budget, invoiced to date, and balance.

Full back up and progress report required with invoice.

Payment will remitted to: Santa Rosa Rancheria Tachi Yokut Tribe, P.O. Box 8, Lemoore, CA 93245

Schedule: Work under this Agreement is authorized to proceed on _____. This Agreement terminates on _____. All final deliverables will be submitted prior to the termination date.

Consultant: Santa Rosa Rancheria Tachi Yokut Tribe Client: City of Corcoran

Signature: _____ Signature: _____

Print Name: _____ Print Name: Greg Gatzka

Title: _____ Title: City Manager

Date: _____ Date: _____

Attached term, including the disclaimers, are part of this Agreement

Standard Terms of Service

Scope of Services: Subject to the terms set forth on the face hereof and those contained herein (collectively "this Agreement"), SRR will provide Native American Monitoring and/or Native American Cultural Presentation for the _____, at (Site Location and Description of Project)

The parties acknowledge that the Santa Rosa Rancheria Tachi Tribe is a federally recognized Band of Indians, to wit Santa Rosa Rancheria Tachi-Yokut Tribe and that at this Agreement is deemed to be performed on the Santa Rosa Rancheria, to wit, is Indian Country.

Notwithstanding any choice of law provision, arbitration clause, venue provision or any other term or provision set forth in the parties' Agreement, nothing in the parties' Agreement or this addendum shall be deemed or construed as a waiver of the Santa Rosa Rancheria Tachi-Yokut Tribe's Sovereign Immunity, or as a consent to the jurisdiction of any state or federal court or tribunal. Corporation understands that no person or entity other than the Santa Rosa Rancheria Tachi-Yokut Tribe's General Council has the authority to grant a waiver of the Tachi Tribe's Sovereign Immunity.

All notices sent to SRR shall be sent certified mail to: Tribal Chairman, P.O. Box 8, Lemoore, CA 93245.

Any other services provided by the SRR in connection with this Agreement shall constitute "Additional Services". Any Additional Services are to be authorized on a Standard Change Order Form, which shall be incorporated herein, describing changes in the scope of work and any adjustment in any pricing and terms. Unless otherwise agreed in writing by both Parties.

SRR has agreed to provide Native American Monitoring and/or Cultural Presentations in accordance with pertinent local, state and federal laws.



Where feasible, it is Santa Rosa Rancheria's intent to avoid unearthing cultural resources and thus avoid the costly delays that can result from inadvertent discoveries of Native American ancestral remains, unassociated funerary objects or sacred objects.

If and when such sites cannot be avoided, and an inadvertent discovery is made, Santa Rosa Rancheria agrees to work closely with the site archeologist, Coroner's office, Native American Heritage Commission and Most Likely Descendants in compliance with all applicable laws and guidelines, providing the most thorough and expedient path to resolution and repatriation of culturally sensitive resources.

1. **Documentation.** SRR shall keep and maintain full and complete documentation and accounting records concerning all services performed that are compensable and all expenses reimbursable under the Agreement for a period of two years.
2. **Termination.** In the event that this Agreement is terminated and the Services that are on a fixed fee basis SRR shall be entitled to payment from based upon the work completed as reasonably estimated by SRR, and in the event that this Agreement is terminated and the Services are priced on a not-to-exceed basis, SRR shall be entitled to payment based upon the numbers worked at the applicable rate, and in all events SRR shall be entitled to reimbursement of costs incurred prior to termination.
This contract may be terminated without cause upon five (5) days written notice by the Tribe to Corporation at the address provided in the Agreement.
3. **Delays.** SRR is not responsible for delays or other circumstances caused by delays in government approvals or other factors beyond SRR's reasonable control.
4. **Limited Warranty.** SRR warrants that the Services performed by its employees will be performed in conformance with standards observed by similarly situated companies providing services under similar conditions. This Agreement may be executed in counterparts and delivered by any reasonable means including facsimile.
5. **Relationship; Authority.** The relationship of the parties hereunder is that of independent contractors and nor principal-agent, partners, or otherwise. Except as expressly provided under this Agreement, neither party shall have authority to act on behalf of or bind the other party.

Non-discrimination: SRR shall not discriminate or allow parties under its control to discriminate in violation of the Rehabilitation Act, 29 U.S.C. § 793, the Vietnam Era Readjustment Assistance Act, 38 U.S.C. § 4212 or Executive Order 11246 or similar requirement to the extent applicable, and shall, to the extent required, take affirmative action to employ and advance in employment qualified individuals.

Scope of Services

Scope of Services: Subject to the terms set forth on the face hereof and those contained herein (collectively "this Agreement"), SRR will provide Native American Monitoring and/or Native American Cultural Presentation for the City of Corcoran Infrastructure Projects.



Santa Rosa Rancheria Tachi Yokut Tribe (SRR)

The parties acknowledge that the Santa Rosa Rancheria Tachi Tribe is a federally recognized Band of Indians, to wit Santa Rosa Rancheria Tachi-Yokut Tribe and that at this Agreement is deemed to be performed on the Santa Rosa Rancheria, to wit, is Indian Country.

Notwithstanding any choice of law provision, arbitration clause, venue provision or any other term or provision set forth in the parties' Agreement, nothing in the parties' Agreement or this addendum shall be deemed or construed as a waiver of the Santa Rosa Rancheria Tachi-Yokut Tribe's Sovereign Immunity, or as a consent to the jurisdiction of any state or federal court or tribunal. Corporation understands that no person or entity other than the Santa Rosa Rancheria Tachi-Yokut Tribe's General Council has the authority to grant a waiver of the Tachi Tribe's Sovereign Immunity.

All notices sent to SRR shall be sent certified mail to: Tribal Chairman, P.O. Box 8, Lemoore, CA 93245.

Any other services provided by the SRR in connection with this Agreement shall constitute "Additional Services". Any Additional Services are to be authorized on a Standard Change Order Form, which shall be incorporated herein, describing changes in the scope of work and any adjustment in any pricing and terms. Unless otherwise agreed in writing by both Parties.

SRR has agreed to provide Native American Monitoring and/or Cultural Presentations in accordance with pertinent local, state and federal laws.

Where feasible, it is Santa Rosa Rancheria's intent to avoid unearthing cultural resources and thus avoid the costly delays that can result from inadvertent discoveries of Native American ancestral remains, unassociated funerary objects or sacred objects.

If and when such sites cannot be avoided, and an inadvertent discovery is made, Santa Rosa Rancheria agrees to work closely with the site archeologist, Coroner's office, Native American Heritage Commission and Most Likely Descendants in compliance with all applicable laws and guidelines, providing the most thorough and expedient path to resolution and reburial of culturally sensitive resources

Contract Terms: Santa Rosa Rancheria shall receive \$125 per hour as a flat fee payment for the Native American monitoring services. Santa Rosa Rancheria is not an employee of the City of Corcoran. Time will be billed at one (1) hour intervals to include driving time, Native American monitoring, administration and management of the project and related governmental relationships.

Payment Terms: Unless otherwise agreed to in writing by both parties, Santa Rosa Rancheria will invoice monthly for services rendered and costs incurred (based upon percentage of completion/hours expanded as applicable). Invoices are to be submitted within 30 days of the expenditure. Invoices will be paid in 30 days of receipt.

City of
// **CORCORAN**

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**STAFF REPORT
ITEM #: 6-F**

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director/Transit Director

DATE: 8/30/2022

MEETING DATE: 9/13/22

SUBJECT: City Council review and approval of State of Good Repair Program (SGR) 2022/2023 and Resolution 3967.

DISCUSSION AND RECOMMENDATION: (Voice Vote)

State of Good Repair (SGR) funds are monies made available through State and Federal grants that are to be used for the repair and upkeep of transit facilities and equipment. fiscal year 2022/2023 has allotted Corcoran Area Transit (CAT) \$35, 345. Staff is Requesting City Council approval for the 2022/23 SGR projects as follows.

1. Depot lighting up grades. Replace antiquated interior lighting to the depot waiting area and the transit dispatch and office.
2. Lighting upgrades and keypad locks for the bathrooms at the depot.
3. Bathroom facilities upgrades, depot restroom.

Staff is also requesting Council to authorize the City Manager, Community Development Director, and Transit Coordinator to sign SGR Authorization Agent Forms, SGR projects Certifications and Assurances that the City is in compliance with all Statues, Regulations, Executive Orders, and Requirements applicable to each application it makes to the State of Good Repair (SGR) for the Federal Fiscal Year 2022-2023.

BUDGET IMPACT:

No negative impact

ATTACHMENTS:

Resolution 3967

RESOLUTION 3967

**AUTHORIZATION FOR THE EXECUTION OF THE
CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS
FOR THE STATE OF GOOD REPAIR PROGRAM (SGR)
FOR THE FOLLOWING PROJECT:
ELECTRICAL LIGHTING AND ELECTRIC LOCK ACCESS FOR RESTROOMS
REHABILITATION \$35,345**

WHEREAS, the City of Corcoran is an eligible project sponsor and may receive State Transit Assistance funding from the State of Good Repair Account (SGR) for Transit projects; and

WHEREAS, the statutes related to state-funded transit 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/Transit Director, and the Transit Coordinator and

WHEREAS, the City of Corcoran concurs and approves the following SGR project(s) listed above,

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

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

NOW THEREFORE, BE IT FURTHER RESOLVED that the Corcoran City Council hereby authorizes the submittal of the following project nomination(s) and allocation request(s) to the Department in

FY 2022-2023 SGR funds:

Project Name: electrical lighting and electric lock access for restrooms rehabilitation

Amount of SGR funds: \$35,345

Contributing Sponsors: Kings County Association of Governments

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 13th day of September, 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Patricia Nolen, 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 13th day of September 2022, by the vote as set forth therein.

DATED:

Marlene Spain, City Clerk

City of

CORCORAN

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**STAFF REPORT
ITEM # 6-G**

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin J. Tromborg, Community Development Director/Transit Director

DATE: August 30, 2022, **MEETING DATE:** September 13, 2022

SUBJECT: City Councils review of Corcoran's Revised 2017 Transit Asset Management plan (TAM) and consideration to approval Resolution No. 3968 regarding certifications and assurances.

Recommendation: Voice Vote

Approve Resolution No. 3968; and that the Council authorizes the City Manager and the Community Development Director to sign on their behalf the Certifications and Assurances Signature Page committing the Council and City of Corcoran to comply with all Federal statutes, regulations, executive orders, and Federal Requirements applicable to application.

Discussion:

Provided is the revised page of the 2017 TAM that is required by The Federal Transit Administration (FTA) for all transit agencies. The revision now includes the parking structure for the buses at PW corporation yard that was constructed in 2018. The Community Development Department Transit Division uses TAM to assist and improve the management of transit assets while meeting the Federal requirements., Agencies that fail to submit a TAM plan will not qualify for any Federal grants.

Budget Impact:

None

Attachments:

Resolution No. 3968
Revise page of the City Council Approved 2017 TAM
TAM Plan Reminder Letter

CITY OFFICES:

832 Chittenden Avenue * Corcoran, CA 93212 * Phone 559-992-2151 * www.cityofcorcoran.com

RESOLUTION NO. 3968

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING TRANSIT ASSET MANAGEMENT PLAN AND DELEGATING
AUTHORITY TO EXECUTE ALL NECESSARY DOCUMENTS**

WHEREAS, In accordance with 49 CFR Parts 625 and 630 for Transit Asset Management (TAM), the City of Corcoran's transit division Corcoran Area Transit (CAT) is a recipient of 5311 or other federal grants received by CAT.

WHEREAS, the CAT is currently operating as a FTA-defined Tier II transit operator in compliance with (49 CFR 625.45 (b) (1). Tier II transit providers are those transit agencies that do not operate rail, fixed-guideways public transportation systems and have either 100 or fewer vehicles in fixed-route revenue services during peak regular service, or have 100 or fewer vehicles in general demand response service during peak regular service hours.

WHEREAS, the City of Corcoran, CAT Provides On Demand Service, CAT's inventory of revenue vehicles and capital assets, include the following:

- 3 – Twenty-two passenger buses
- 3- Cutaway buses (15 passenger buses)
- 1- Maintenance Facility
- 1- Operation/Sales facility
- 1- Bus Wash Station
- 1- Parking Structure

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.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 13 day of September 2022, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Patricia Nolen, 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 13th day of September 2022, by the vote as set forth therein.

DATED:

Marlene Spain, City Clerk

Introduction

****BASIC****

Provide a brief overview of/introduction to your agency. You may include general information including state geography, demographics, interdependencies between asset classes, etc.:

The Corcoran Area Transit (CAT) is an on Demand-Response service that services the City of Corcoran and the fringe areas and have been in operation for the public since 1989 and have an estimated population of 24,813. Calls are received and dispatched from the CAT Depot. Transit Operators are dispatched schedule pick-ups for the 6:45 a.m. shift the night before and are ready to begin pick-ups by 7:15 a.m. CAT Depot opens at 8:00 a.m. and closes at 5:00 p.m. The Corcoran Area Transit only operates Monday through Friday, and closed on most holidays.

Performance Targets & Measures What are the annual targets set for the FTA performance measures? Refer to Part I of the Guide for definitions of the performance measures and information on how to set targets. Provide your targets in the table below. If you have other asset classes to include, specify the asset class in the yellow cells labeled 'Custom'.

For Group TAM Plan Sponsors: You may set targets for your subrecipients. If you choose to do so, click the "Hide Targets" button below before you send the template out. You may leave this question to obtain input from subrecipients on appropriate targets.

Asset Category - Performance Measure	Asset Class	2023 Target	2024 Target	2025 Target	2026 Target	2027 Target
REVENUE VEHICLES						
Age - % of revenue vehicles within a particular asset class that have met or exceeded their Useful Life Benchmark (ULB)	AB - Articulated Bus					
	AO - Automobile					
	BR - Over-the-road Bus					
	BU - Bus	50%	50%	50%	50%	50%
	CU - Cutaway Bus	50%	50%	75%	100%	100%
	DB - Double Decked Bus					
	FB - Ferryboat					
	MB - Mini-bus					
	MV - Mini-van					
	RT - Rubber-tire Vintage Trolley					
	SB - School Bus					
	SV - Sport Utility Vehicle					
	TB - Trolleybus					
	VN - Van					
Custom 1						
Custom 2						
Custom 3						
EQUIPMENT						
Age - % of vehicles that have met or exceeded their Useful Life Benchmark (ULB)	Non Revenue/Service Automobile					
	Steel Wheel Vehicles					
	Trucks and other Rubber Tire Vehicles					
	Custom 1					
	Custom 2					
Custom 3						
FACILITIES						
Condition - % of facilities with a condition rating below 3.0 on the FTA Transit Economic Requirements Model (TERM) Scale	Administration	0%	0%	0%	0%	
	Maintenance	50%	50%	50%	50%	50%
	Parking Structures	50%	50%	50%	50%	50%
	Passenger Facilities					
	Bus Wash Station	25%	25%	25%	25%	25%
Custom 2						
Custom 3						

You may provide text explaining the methods used in setting the targets here:

All CAT's buses, and CU-Cutaways are expected to have a life of 20 years due to the constant upkeep of the buses with the 45-day mandatory inspections. Facilities have a life expectancy of 50 years with facilities having quarterly inspections.

****These buttons are for Group TAM Plan Sponsor use only****

California Department of Transportation



DIVISION OF RAIL AND MASS TRANSPORTATION
P.O. BOX 942873, MS-39 | SACRAMENTO, CA 94273-0001
(916) 654-8811 | FAX (916) 653-9366 TTY 711
www.dot.ca.gov

June 8, 2022

Dear Subrecipient:

I am sending this letter to remind you of the Transit Asset Management (TAM) plan update requirement under the TAM regulation, 49 CFR Part 625. The TAM regulation requires a provider to update its entire TAM plan at least once every four (4) years. Since most Federal Transit Administration (FTA) grantees established an initial TAM plan under this rule by October 1, 2018, most subrecipients must update their TAM plans by October 1, 2022. The FTA has prepared a template that may be helpful in preparing your agency's Plan:

<https://www.transit.dot.gov/regulations-and-programs/asset-management/template>

Within the TAM plan you may wish to document your criteria for updating the TAM plan and your standard operating procedure for completing these updates. These aspects of your TAM plan may be reviewed during the triennial State Management Review.

This is also a reminder that your Accountable Executive, which is usually your Chief Executive Officer or General Manager, must approve the TAM plan and must self-certify your compliance with the TAM regulation in the Certifications and Assurances phase of your grant applications. Additionally, the Plan should be uploaded in the BlackCat "Resources" tab and your agency's inventory updated there as well.

We thank you for partnering with us to meet the FTA TAM Plan compliance requirements. Please feel free to contact Stefanie Acton, of my staff, at (916) 907-2160, should you have any questions or need immediate technical assistance. I can also be reached by e-mail at Stefanie.Acton@dot.ca.gov

Sincerely,

A handwritten signature in blue ink that reads 'Wendy King'.

WENDY KING, Chief
Office of Federal Grants and
Contracts

STAFF REPORT**ITEM #: 6-H****MEMO****TO: Corcoran City Council / Successor Agency for Corcoran RDA****FROM: Greg Gatzka, City Manager****DATE: September 8, 2022****MEETING DATE: September 13, 2022****SUBJECT: Declaration of City Owned Land and Successor Agency for Corcoran RDA
Owned Land as Surplus****Summary:**

On January 1, 2021, new State guidelines went into effect that require local government compliance with the California Surplus Land Act.

Recommendation:

1. Adopt City Council Resolution No. 3969 declaring that the various City-owned properties are surplus land and are not necessary for the City's use, in accordance with California Surplus Land Act (Government Code Section 54220 et seq.).
2. Adopt Successor Agency Resolution No RDA-3970 declaring that Successor Agency owned properties are surplus land and are not necessary for Successor Agency use, in accordance with California Surplus Land Act (Government Code Section 54220 et seq.).

Budget impact:

None with this action. If the City or Successor Agency proceeds to sell land without following the California Surplus Land Act Guidelines, the local agency found in violation is subject to a 30% penalty of the sales price and paid to the State for the first offense, and 50% penalty on any additional violations.

Background:

Assembly Bill 1486, approved on October 9, 2019, established new compliance requirements that took effect on January 1, 2021 for California public agencies who have surplus land available and intend to sell any property. This created new obligations for all public agencies to adhere to prior to disposing of any surplus land. The goal of the State in making these new requirements is to present greater opportunities for affordable housing development throughout California by utilizing surplus land owned by local public agencies.

For a public agency to consider selling land, the local government must first make findings and declare that land as surplus. Notices of availability are to then be sent to designated housing sponsors and other public agencies with jurisdiction over the land. If there are no entities interested, the City then has the authority to sell the property with no further reporting to the State. However, if any entity does express interest in purchase, the City must then engage in good faith negotiations. Upon the conclusion of negotiations with an interested buyer and prior to disposing of surplus land, the City must report to the State Department of Housing and Community Development (HCD) a description of any notices transmitted and a summary of negotiations conducted. HCD then has 30 days to notify the City if there was any violation of the act.

The City Resolution No. 3969 and Successor Agency Resolution RDA-3970 are the first step in ensuring that the City of Corcoran is in compliance with the California Surplus Lands Act.

The City Manager has evaluated all City and Successor Agency owned properties and is recommending that all properties listed in City Council Resolution No. 3969 and Successor Agency Resolution No. RDA-3970 be declared as surplus properties. The purpose of the two resolutions is to formally declare the Subject Properties as surplus land in compliance with the California Surplus Land Act. Additionally, these actions support the City's goals and policies to address current and future housing needs.

These actions are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines 15378(b)(4) and 15060(c)(3). The City Council and Successor Agency declaration of land as surplus property is in compliance with a statutory requirement and is not defined as a project. No physical change in the environment would occur as a result of this administrative action.

RESOLUTION NO. 3969

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DECLARING SURPLUS CITY PROPERTIES**

WHEREAS, the City has acquired properties over time for planned uses which were later determined not to be needed; and,

WHEREAS, City staff have evaluated the City owned properties to determine if they are needed for a suitable City use and determined that ____ properties should be sold; and,

WHEREAS, pursuant to the Surplus Land Act (California Government Code Section 54220 et seq.), the City Council must declare the ____ properties as “surplus” and not necessary for the City’s use and issue a Notice of Availability in accordance with the law prior to sale of the land through a listing or bidding process.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran, State of California, does hereby resolve as follows:

The City Council hereby declares that the City owned properties listed in Exhibit A are surplus and not necessary for the City’s use, in accordance with the California Surplus Lands Act (Government Code Section 54220 et seq.)

PASSED AND ADOPTED at a meeting of the City Council of the City of Corcoran duly called and held on the 13th day of September 2022, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: _____
Patricia Nolen, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CERTIFICATE

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss.
CITY OF CORCORAN)

I, Marlene Spain City Clerk of the City of Corcoran, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the Corcoran City Council called and held on April 12, 2022, by the vote as set forth therein.

DATED: September 13, 2022

EXHIBIT A to City Council Resolution No. 3969

Property	Address or Description	APN	Property Type	Acquisition Date
1	Whitley/Pickerell Property - 1003 Pickerell	034-170-002	Vacant Lot/Land	08/03/2011
2	Whitley/Pickerell Property - 1007 Pickerell	034-170-003	Vacant Lot/Land	01/28/2011
3	Whitley/Pickerell Property - 1015 Pickerell	034-170-004	Vacant Lot/Land	12/16/2011
4	Whitley/Pickerell Property - 518 Whitley	034-170-005	Vacant Lot/Land	01/09/2011
5	Whitley/Pickerell Property - 568 Whitley	034-170-012	Vacant Lot/Land	12/13/2010
6	Whitley/Pickerell Property - 574 Whitley	034-170-013	Vacant Lot/Land	01/09/2011
7	Whitley/Pickerell Property - 500 Whitley	034-170-019	Vacant Lot/Land	12/13/2010
8	Whitley/Pickerell Retail Project	034-170-020	Vacant Lot/Land	05/11/2010
9	Whitley/Gardner Parcels	030-192-012	Vacant Lot/Land	10/28/2010
10	Whitley/Gardner Parcels	030-192-013	Vacant Lot/Land	10/28/2010
11	Whitley/Gardner Parcels	030-192-014	Vacant Lot/Land	10/28/2010
12	Whitley/Gardner Parcels	030-192-015	Vacant Lot/Land	10/28/2010
13	SE corner of Otis Ave and Brokaw Ave	030-172-003	Vacant Lot/Land	
15	1630 Brewer	032-251-021	Residential Dwelling	9/12/2018
16	24434 and 24432 6-1/4 Ave	034-102-039	Residential Dwellings	9/12/2018
17	North side of Sherman Ave by Stadium	032-101-003	School Grounds	

RESOLUTION NO. RDA-3970

**A RESOLUTION OF THE SUCCESSOR AGENCY FOR CORCORAN RDA
DECLARING SURPLUS SUCCESSOR AGENCY PROPERTIES**

WHEREAS, in 2011, the California Legislature enacted Assembly Bill 1x26 eliminating redevelopment agencies; and,

WHEREAS, in January 2012, the City elected to serve as the Successor Agency for Corcoran RDA (“Successor Agency”); and,

WHEREAS, as part of that dissolution process, the Successor Agency for Corcoran RDA became successor in interest to the properties formerly owned by the Corcoran RDA; and,

WHEREAS, at that time there were 29 properties identified in the City’s Long Range Property Management Plan, and the law dictated they be identified as government use, sold to the City for future development, or sold based on market value using an appraisal or bidding process; and,

WHEREAS, the Successor Agency for Corcoran RDA has disposed or is in the process of disposing all but four properties. As of January 1, 2021, the Successor Agency properties that are not being sold under an existing purchase and sale agreement became subject to the California Surplus Land Act process; and,

WHEREAS, pursuant to the Surplus Land Act (California Government Code Section 54220 et seq.), the four Successor Agency properties must first be declared as “surplus” and then subject to the Notice of Availability process prior to accepting offers received from marketing the property for sale.

NOW, THEREFORE, BE IT RESOLVED that the Successor Agency for Corcoran RDA does hereby resolve as follows:

The Successor Agency for Corcoran RDA hereby declares that the Successor Agency owned properties listed in Exhibit A are surplus in accordance with the California Surplus Lands Act (Government Code Section 54220 et seq.)

PASSED AND ADOPTED at a meeting of the Successor Agency for Corcoran RDA duly called and held on the 13th day of September 2022, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: _____
Patricia Nolen, Mayor

ATTEST: _____
Marlene Spain, City Clerk

CERTIFICATE

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss.
CITY OF CORCORAN)

I, Marlene Spain City Clerk of the City of Corcoran, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the Corcoran City Council called and held on April 12, 2022, by the vote as set forth therein.

DATED: September 13, 2022 _____

EXHIBIT A to Successor Agency Resolution No. RDA 3970

Property	Address or Description	APN	Property Type	Acquisition Date
1	Corcoran Business Park	034-290-012	Vacant Lot/Land	1988
2	Corcoran Business Park	034-290-013	Vacant Lot/Land	1988
3	Corcoran Business Park	034-290-014	Vacant Lot/Land	1988
4	Corcoran Business Park	034-290-015	Vacant Lot/Land	1988

City of

CORCORAN

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MATTERS FOR MAYOR AND COUNCIL ITEM #: 7

MEMORANDUM

MEETING DATE: September 13, 2022
TO: Corcoran City Council
FROM: Greg Gatzka, City Manager
SUBJECT: Matters for Mayor and Council

7-A. Upcoming Events/Meetings

- September 27, 2022 (Tuesday) City Council Meeting – 5:30 PM
- October 1, 2022 (Saturday) Cotton Festival – 10:00 AM-11:00 PM
- October 7, 2022 (Friday) Mayor's Prayer Breakfast at the Veteran's Building – 9:00 AM
- October 11, 2022 (Tuesday) City Council Meeting – 5:30 PM

7-B. City Manager's Report

7-C. Council Comments/Staff Referral Items – *This is the time for council members to comment on matters of interest.*

7-D. Committee Reports

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

City Offices



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
08/01/22	Homelessness encampments. Council directed staff to explore and evaluate avenues to address homeless issues.	In progress	City Manager City Attorney
07/21/21	Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.	In progress	City Manager
9/8/22	Expansion of diagonal parking along Whitley Ave.	In progress	Public Works/Community Development
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
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