

**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, March 28, 2017
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 Clerks Office at (559) 992-2151.

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

- 2-A. Approval of minutes of the meeting of the City Council on March 14, 2017.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve letters of support for AB 1 and SB 1 regarding funding transportation infrastructure and road projects.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated March 28, 2017. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Authorize modifications to the water treatment plant pressure filters. *(Faulkner) (VV)*
- 7-B. Authorize staff to contract Layne Christensen for the repairs on Well 6A. *(Faulkner) (VV)*
- 7-C. Consider approval of the annual City Spring Clean-Up Event. *(Faulkner) (VV)*
- 7-D. Consider the request of Felipe Garcia with Relay for Life to hold a festival on Saturday, April 29, 2017 in downtown Corcoran, utilizing John Maroot Park and the Veteran's Memorial Building. *(Faulkner) (VV)*
- 7-E. Approve revised lease with the State of California Department of General Services Real Estate Services Division for office space at the Regional Accounting Office (1020 Chittenden Ave.) *(Meik) (VV)*
- 7-F. Approve Resolution 2883 authorizing the Low Carbon Transit Operations Program (LCTOP). *(Tromborg) (VV)*
- 7-G. Consider awarding the Contract for the remodel of the Regional Accounting Office to Carvalho Construction Inc. *(Tromborg) (VV)*
- 7-H. Consider appointment to the Corcoran Planning Commission. *(Lopez) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

- 9-A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

10. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on March 24, 2017.

Marlene Lopez, City Clerk

**MINUTES
CORCORAN CITY COUNCIL,
JOINT POWERS FINANCE AUTHORITY,
SUCCESSOR AGENCY FOR CORCORAN RDA
& HOUSING AUTHORITY
REGULAR MEETING
Tuesday, March 14, 2017**

The regular session of the Corcoran City Council was called to order by Mayor Robertson, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 7:12 P.M.

ROLL CALL

Councilmembers present: Raymond Lerma, Patricia Nolen, Sidonio Palmerin,
Robertson and Jeanette Zamora-Bragg

Councilmembers absent: None

Staff present: Michael Farley, Joseph Faulkner, Rick Joyner, Ma.
Josephine Lindsey, Kindon Meik, Soledad Ruiz-Nuñez,
Reuben Shortnacy, and Kevin Tromborg

Press present: None

INVOCATION Invocation was presented by Robertson.

FLAG SALUTE The flag salute was led by Palmerin.

It was determined as a finding that an emergency item, Resolution No. 2884, was brought to the attention of the Council after the agenda was posted and further determined as a finding that, once approved, action was necessary prior to the next scheduled council meeting. Based on the findings, a **motion** was made by Robertson and seconded by Zamora-Bragg to include Resolution No. 2884 as Item 7-B to the Agenda. Motion carried by the following vote:

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

NOES:

ABSENT:

1. **PUBLIC DISCUSSION** - None

2. **CONSENT CALENDAR**

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

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

NOES:

ABSTAIN: Robertson

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve the Warrant Register dated March 14, 2017. Motion carried by the following vote:

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

NOES:

ABSENT:

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS** - None

6. **WRITTEN COMUNICATIONS** – None

7. **STAFF REPORTS**

7-A Chief Shortnacy, presented the Corcoran Police Department 2016 Annual Report for information of the Council.

7-B Following Council discussion a **motion** was made by Robertson and seconded by Nolen to approve Resolution No. 2884, Requesting State and Federal Funds for the Critical Reconstruction of the Corcoran Levee. Motion carried by the following vote:

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

NOES:

ABSENT:

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Council received information items.

Meik mentioned the City Spring Clean-Up Program vis a vis budget implication. The Council agreed to further discuss the matter as part of the agenda of the next City Council meeting on March 28, 2017.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

Closed session was conducted after the Ethics Training at 6:40 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

9-A. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

9-B. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S) (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:
Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 1020 Chittenden Ave.

Our Negotiator: City Manager

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

9-C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S) (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:
Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 034-290-002

Our Negotiator: City Manager

Parties with whom negotiating: _____

Instructions to negotiator concerning: Price Terms of payment.

The regular meeting was reconvened at 7:12 p.m. Direction was given to City Attorney on item 9A and to the City Manager on item 9B.

ADJOURNMENT

7:55P.M.

Marlene Lopez, City Clerk

Raymond Lerma, Mayor

APPROVED DATE: _____

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: March 21, 2017

MEETING DATE: March 28, 2017

SUBJECT: Letters of support for AB 1 and SB 1 regarding funding for transportation infrastructure and road projects.

Recommendation: (Consensus)

Approve letter of support for AB 1 and SB 1 encouraging State legislators to approve funding for transportation infrastructure improvements.

Discussion:

During the past two legislative cycles, the League of California Cities has worked with legislators in Sacramento to encourage a comprehensive reform to the way monies for local road projects are allocated.

In our community, the City Engineer recently completed the pavement management plan which highlights the deficiency in many of our local roads. Additional funding from the State would help address road maintenance and repair costs in Corcoran. Under AB 1 and SB 1 the City of Corcoran would receive approximately \$850,000 per year in new monies for road projects.

AB 1 and SB 1 would raise revenue over a variety of sources:

- A 12 cent increase to the gas tax (SB 1 phased over 3 years);
- Ending the Board of Equalization's "true up" process on the unreliable price based excise tax on gas;
- A \$38 increase to the vehicle registration fee;
- A \$100 vehicle registration fee on zero emission vehicles;
- A 20 cent increase to the diesel excise tax;
- \$300 million from existing cap and trade funds; and
- \$500 million in vehicle weight fees phased in over five years.

Budget Impact:

None

Attachment:

Letters of support for AB 1 and SB 1

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

March 23, 2017

The Honorable Jim Frazier
Chair, Assembly Transportation Committee
California State Capitol, Room 3091
Sacramento, CA 95814
FAX: (916) 319-2111

RE: AB 1 (Frazier). Transportation Funding. (as introduced December 5, 2016)
Notice of Support

Dear Senator Beall:

The City of Corcoran is pleased to support your AB 1, which represents a comprehensive transportation proposal inclusive of sensible reforms, modest increases to existing revenue sources, and robust infrastructure investment. The proposal presents an opportunity for the new legislature to advance a comprehensive framework to address the overwhelming backlog of repair and deferred maintenance as well as other transportation needs in the early part of 2017.

It would be an understatement to say the time to act is now to address the \$73 billion unmet funding need for local streets and roads and \$72 billion backlog to the State's Highway System. For local streets and roads alone, the funding need grows by an additional \$20 billion in just ten years. With the expressed commitment of Legislative Leadership and this Administration to getting this done in the early parts of 2017, we urge this legislature's immediate attention to this proposal as the vehicle to deliver this victory for California.

When fully phased in, AB 1 would generate an additional \$6 billion annually to provide desperately needed funding for the state and local transportation network. To repair and maintain existing transportation infrastructure, the proposal would generate up to \$2.4 billion and \$2.2 billion annually for the state's highway system and local streets and roads, respectively. The bill also provides nearly \$600 million for freight and the state's trade corridors, over a half billion for transit and intercity rail, and up to \$150 million to support active transportation programs throughout the state.

The proposal takes the approach of raising revenue over a variety of sources, such as a 12 cent increase to the gas tax to restore some of its purchasing power, ending the Board of Equalization's "true up" process on the price based excise tax on gas, a \$38 increase to the vehicle registration fee, a \$100 vehicle registration fee on zero emission vehicles, a 20 cent increase to the diesel excise tax, \$300 million from existing cap and trade funds, and returning \$500 million in vehicle weight fees phased in over five years.

In addition to raising revenue, the proposal includes a series of reforms to improve efficiency, transparency, and accountability, such as restoring independence to the California Transportation Commission, creating the Office of the Transportation Inspection General with audit and investigation authority over the state's transportation spending, and establishing local reporting requirements on local transportation spending. To streamline roadwork, the bill permanently extends and expands on the limited

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exemptions to California's Environmental Quality Act (CEQA) for repair, maintenance, and minor alteration projects on existing roadways to cities and counties with populations greater than 100,000 and state roadways. The proposal also creates an advanced mitigation program which authorizes the Natural Resources Agency to establish state and regional transportation mitigation plans and mitigation banks to allow transportation projects to fulfill their environmental requirements in advance.

Overall, this proposal provides a comprehensive transportation reform and funding package that picks up where we left off at the end of the special session, while giving this legislature an opportunity for early action. While the legislature has had success in recent years in balancing the state budget, we can no longer afford to ignore our most basic repair and maintenance needs if we wish to avoid systematic failure of the state's entire transportation infrastructure. There may be no better way to put Californians back to work and stimulate our economy than making the roads we and our children rely on everyday safe again.

For these reasons, the City of Corcoran **Supports** AB 1 (Frazier).

Sincerely,

Kindon Meik
City Manager
City of Corcoran

cc: Andy Vidak, Senator & Rudy Salas, Assembly Member
Rajveer Rakkar, League Regional Public Affairs Manager, rrakkar@cacities.org
Meg Desmond, League of California Cities, mdesmond@cacities.org

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

March 23, 2017

The Honorable Jim Beall
Chair, Senate Transportation Committee
California State Capitol, Room 2082
Sacramento, CA 95814
FAX: (916) 651-4915

RE: SB 1 (Beall). Transportation Funding. (as introduced December 5, 2016)
Notice of Support

Dear Senator Beall:

The City of Corcoran is pleased to support your SB 1, which represents a comprehensive transportation proposal inclusive of sensible reforms, modest increases to existing revenue sources, and robust infrastructure investment. The proposal presents an opportunity for the new legislature to advance a comprehensive framework to address the overwhelming backlog of repair and deferred maintenance as well as other transportation needs in the early part of 2017.

It would be an understatement to say the time to act is now to address the \$73 billion unmet funding need for local streets and roads and \$72 billion backlog to the State's Highway System. For local streets and roads alone, the funding need grows by an additional \$20 billion in just ten years. With the expressed commitment of Legislative Leadership and this Administration to getting this done in the early parts of 2017, we urge this legislature's immediate attention to this proposal as the vehicle to deliver this victory for California.

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The proposal takes the approach of raising revenue over a variety of sources, such as a 12 cent increase to the gas tax to restore some of its purchasing power phased in over three years, ending the Board of Equalization's "true up" process on the price based excise tax on gas, a \$38 increase to the vehicle registration fee, a \$100 vehicle registration fee on zero emission vehicles, a 20 cent increase to the diesel excise tax, \$300 million from existing cap and trade funds, and returning \$500 million in vehicle weight fees phased in over five years.

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transportation spending. To streamline roadwork, the bill permanently extends and expands on the limited exemptions to California's Environmental Quality Act (CEQA) for repair, maintenance, and minor alteration projects on existing roadways to cities and counties with populations greater than 100,000 and state roadways. The proposal also creates an advanced mitigation program which authorizes the Natural Resources Agency to establish state and regional transportation mitigation plans and mitigation banks to allow transportation projects to fulfill their environmental requirements in advance.

Overall, this proposal provides a comprehensive transportation reform and funding package that picks up where we left off at the end of the special session, while giving this legislature an opportunity for early action. While the legislature has had success in recent years in balancing the state budget, we can no longer afford to ignore our most basic repair and maintenance needs if we wish to avoid systematic failure of the state's entire transportation infrastructure. There may be no better way to put Californians back to work and stimulate our economy than making the roads we and our children rely on everyday safe again.

For these reasons, the City of Corcoran **Supports** SB 1 (Beall).

Sincerely,

Kindon Meik
City Manager
City of Corcoran

cc: Andy Vidak, Senator & Rudy Salas, Assembly Member
Rajveer Rakkar, League Regional Public Affairs Manager, rrakkar@cacities.org
Meg Desmond, League of California Cities, mdesmond@cacities.org

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 03/21/2017 - 10:55AM
Warrant Request Date: 03/21/2017
DAC Fund:

Batch: 00512.03.2017 - 3/28/17 Mnl Wrnt Rgstr FY

Line	Claimant	Voucher No.	Amount
1	Esparza's Containers	000062595	2,470.00
			<hr/>
			Page Total: \$2,470.00
			<hr/>
			Grand Total: \$2,470.00

Accounts Payable

Voucher Approval List

User: spineda
Printed: 03/21/2017 - 10:56AM
Batch: 00512.03.2017 - 3/28/17 Mnl Wrrt Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62595	3/21/2017	Esparza's Containers	Records Storage Container	104-421-300-210	2,470.00

Warrant Total: 2,470.00

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 03/23/2017 - 9:40AM
Warrant Request Date: 03/28/2017
DAC Fund:

Batch: 00502.03.2017 - 3/28/17 Wrrt Rgstr FY17

Line	Claimant	Voucher No.	Amount
1	Accela, Inc., #774375	000062596	1,217.00
2	Alameda Electrical Distributors Inc	000062597	74.09
3	Allison Meece	000062598	36.00
4	Amtrak	000062602	590.00
5	Amtrak	000062599	1,625.00
6	Amtrak	000062600	1,625.00
7	Amtrak	000062601	590.00
8	ASI Administrative Solutions, Inc	000062603	70.40
9	Asphalt Coating & Supplies	000062604	64.00
10	Auto Zone, Inc.	000062605	111.60
11	Az Auto Parts	000062606	779.50
12	Best Deal Food Co Inc.	000062607	111.86
13	Bogie's Pump Systems	000062608	2,830.45
14	Borba's Auto Body	000062609	400.00
15	BSK Associates	000062610	1,860.00
16	Business Card- Bank of America Credit Cards	000062611	11,207.58
17	C. A. Reding Company, Inc	000062612	36.54
18	California Highway Patrol	000062613	300.00
19	Chemical Waste Management Inc	000062614	3,416.33
20	City of Avenal	000062615	4,171.84
21	Cole-Parmer	000062616	1,316.96
22	Comcast	000062617	451.62
23	CopWare, Inc	000062618	615.00
24	Corcoran Hardware	000062619	23.42
25	Covanta Energy, LLC	000062620	765.84
26	CRWA	000062621	425.00
27	CSJVRMA	000062622	33,679.00
28	CSJVRMA	000062623	74,582.00
29	Data Ticket Inc	000062624	200.00
30	De Lage Landen	000062625	973.07
31	Dept of Justice	000062626	769.00
32	Dispensing Technology Corp	000062627	3,185.35
33	E. G. Babcock Company	000062628	169.88
34	Ewing Irrigation Products, Inc	000062629	795.52
35	Ferguson Enterprises, Inc	000062630	245.72
36	Gary V. Burrows Inc.	000062631	1,708.35
37	Grainger Inc	000062632	33.74
38	High Desert Wireless Broadband	000062633	352.50
39	Home Depot Credit Services	000062634	27.68
40	Images/RadioShack Dealer	000062635	135.10
41	Jorge Lopez	000062636	220.00
42	Joseph Faulkner	000062637	179.00
43	Keenan & Associates	000062638	50,120.93
44	Kings County Assessor	000062639	74.70
45	Kings County Clerk	000062640	31.00
46	Kings County Fire Department	000062641	95.00

Page Total: \$202,292.57

Line	Claimant	Voucher No.	Amount
47	Langston Companies Inc	000062642	429.00
48	MES, Medical Eye Services	000062643	788.80
49	Mutual of Omaha	000062644	2,139.99
50	Nacho's Automotive	000062645	48.00
51	Nova Management, Inc.	000062646	2,807.58
52	Office Depot	000062647	543.97
53	PG&E	000062648	1,233.73
54	Pizza Factory	000062649	126.32
55	Price, Paige & Company	000062650	20,665.00
56	Principal, PLIC-SBD Grand Island	000062651	5,060.58
57	Proclean Supply	000062652	69.83
58	Pumping Solutions, Inc	000062653	2,394.73
59	Quad Knopf, Inc.	000062654	11,534.14
60	Quality Pool Service	000062655	2,222.80
61	Recreation Association of Corcoran	000062656	450.00
62	Self Help Enterprises	000062657	3,800.00
63	Solar City	000062658	224.44
64	T&T Valve and Instruments, Inc.	000062659	2,866.57
65	Target Specialty Products	000062660	548.40
66	Terminix	000062661	44.00
67	TF Tire & Service	000062662	1,346.85
68	The Gas Company	000062663	465.83
69	The Printer	000062664	97.69
70	Toshiba Financial Services	000062665	336.68
71	Tulare County Jail, Industries Engraving Program	000062666	78.84
72	Tule Trash Company	000062667	1,640.75
73	USA Blue Book	000062668	762.69
74	Verizon Wireless	000062669	243.52
75	Veterans Outreach	000062670	150.00
76	Vulcan Materials Company	000062671	1,188.16
77	Wales Technologies	000062672	100.00
78	Wright's Electric	000062673	70.00
			<hr/>
Page Total:			\$64,478.89
			<hr/>
Grand Total:			\$266,771.46

Accounts Payable Voucher Approval List

User: spineda
 Printed: 03/23/2017 - 9:41AM
 Batch: 00502.03.2017 - 3/28/17 Writ Rgstr FY17



Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62596	3/28/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	105-437-300-200	608.50
62596	3/28/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	112-436-300-200	304.25
62596	3/28/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	120-435-300-200	182.55
62596	3/28/2017	#774375 Accela, Inc.	ONLINE BILL PAYMENTS	121-439-300-200	121.70
Warrant Total:					1,217.00
62597	3/28/2017	Alameda Electrical Distributors Inc	LIGHT BULBS-CITY HALL	104-432-300-210	74.09
Warrant Total:					74.09
62598	3/28/2017	Allison Meece	ADVANCED DISPATCHER UPDATE	104-421-300-270	36.00
Warrant Total:					36.00
62599	3/28/2017	Amtrak	TICKETS/ 1255 CORCORAN TO HANFORD	145-410-300-292	812.50
62599	3/28/2017	Amtrak	TICKETS/ 1255 HANFORD TO CORCORAN	145-410-300-292	812.50
62600	3/28/2017	Amtrak	TICKETS/ 1255 CORC TO HANFORD	145-410-300-292	812.50
62600	3/28/2017	Amtrak	TICKETS/ 1255 HANFORD TO CORC	145-410-300-292	812.50
62601	3/28/2017	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	590.00
62602	3/28/2017	Amtrak	TICKETS/ TEN 10 RIDE PASSES	145-410-300-292	590.00
Warrant Total:					4,430.00
62603	3/28/2017	ASI Administrative Solutions, Inc	COBRA ADMIN FEB 2017	104-402-300-200	70.40
Warrant Total:					70.40
62604	3/28/2017	Asphalt Coating & Supplies	ASPHALT EMULSION-500 PLUS GALLON	109-434-300-213	64.00
Warrant Total:					64.00
62605	3/28/2017	Auto Zone, Inc.	SHOP TOWELS FOR ALL DRIVERS	112-438-300-140	12.86
62605	3/28/2017	Auto Zone, Inc.	CAR WASH SUPPLIES	104-421-300-260	23.81
62605	3/28/2017	Auto Zone, Inc.	DURALAST COMBO SWITCH	104-407-300-260	58.56
62605	3/28/2017	Auto Zone, Inc.	LED ELECT FLASHER	104-407-300-260	16.37

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
			Warrant Total:		111.60
62606	3/28/2017	Az Auto Parts	BUS 169-SOLENOID	145-410-300-260	110.94
62606	3/28/2017	Az Auto Parts	LIGHTING/SEALED LAMP/MAGNET UNIT#208	120-435-300-260	82.51
62606	3/28/2017	Az Auto Parts	BATTERY DITCH SWITCH UNIT#219	105-437-300-140	237.31
62606	3/28/2017	Az Auto Parts	SHUTTLE CABLE BUS UNIT#190	105-437-300-260	12.66
62606	3/28/2017	Az Auto Parts	OIL FILTER/AIR FILTER X2 JD LAWNMOWER 240	104-412-300-140	48.31
62606	3/28/2017	Az Auto Parts	OIL FILTER/AIR FILTER X2 JD LAWNMOWER 241	104-412-300-140	48.31
62606	3/28/2017	Az Auto Parts	HEX BIT SOCKET	104-433-300-210	3.26
62606	3/28/2017	Az Auto Parts	DEPT SUPPLIES	104-433-300-210	3.27
62606	3/28/2017	Az Auto Parts	DRIVE BELT/IDLER PULL UNIT#151	105-437-300-260	28.42
62606	3/28/2017	Az Auto Parts	DEPT SUPPLIES	109-434-300-210	15.49
62606	3/28/2017	Az Auto Parts	BATTERY MULE UNIT#194	105-437-300-140	124.54
62606	3/28/2017	Az Auto Parts	DEPT SUPPLIES	105-437-300-210	2.15
62606	3/28/2017	Az Auto Parts	FINANCE CHARGE	105-437-300-210	2.00
62606	3/28/2017	Az Auto Parts	FINANCE CHARGE	104-412-300-210	1.00
62606	3/28/2017	Az Auto Parts	UNDERPAYMENT	145-410-300-260	3.24
62606	3/28/2017	Az Auto Parts	UNDERPAYMENT	145-410-300-260	0.71
62606	3/28/2017	Az Auto Parts	WIPER BLADES UNIT#197	104-421-300-260	10.47
62606	3/28/2017	Az Auto Parts	OIL FILTER BUS 170	145-410-300-260	44.91
			Warrant Total:		779.50
62607	3/28/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	27.50
62607	3/28/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	6.54
62607	3/28/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	120-435-300-210	50.30
62607	3/28/2017	Best Deal Food Co Inc.	VEHICLE SUPPLIES/TOOL STORAGE UNIT#249	120-435-300-260	10.50
62607	3/28/2017	Best Deal Food Co Inc.	DEPT SUPPLIES	104-432-300-210	17.02
			Warrant Total:		111.86
62608	3/28/2017	Bogie's Pump Systems	PUMP REPAIRS	120-435-300-140	2,830.45
			Warrant Total:		2,830.45
62609	3/28/2017	Borba's Auto Body	PAINT UNIT#231	145-410-300-260	400.00
			Warrant Total:		400.00
62610	3/28/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62610	3/28/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00
62610	3/28/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE	105-437-300-200	60.00

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62610	3/28/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE/ALKALINITY/ECT	105-437-300-200	533.00
62610	3/28/2017	BSK Associates	ARSENIC/COLIFORM/NITRATE/ TURBIDITY, ECT	105-437-300-200	485.00
62610	3/28/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62610	3/28/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62610	3/28/2017	BSK Associates	COLIFORM PRESENCE/ABSENCE	105-437-300-200	136.00
62610	3/28/2017	BSK Associates	EC/CONDUCT/HARDNESS/PH/SULFATE/IDS	105-437-300-200	80.00
62610	3/28/2017	BSK Associates	PLANT INF/EFF LAGOON	120-435-300-200	174.00
Warrant Total:					1,860.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	AMORE CAFE /CCW CLASS	104-421-300-210	30.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	7 ELEVEN/FUEL/TRAVEL	104-421-300-250	12.15
62611	3/28/2017	Business Card- Bank of America Credit Cards	FRESNO AIRPORT/PARKING/TRAVEL	104-421-300-270	24.55
62611	3/28/2017	Business Card- Bank of America Credit Cards	MARRIOTT/TURNING/SVC FEE	104-421-300-270	12.99
62611	3/28/2017	Business Card- Bank of America Credit Cards	MARRIOTT /TRAINING/ HAUG, AUGUSTUS	104-421-300-270	338.16
62611	3/28/2017	Business Card- Bank of America Credit Cards	UHAUL RENTAL/EVIDENCE DESTRUCTION	104-421-300-210	196.38
62611	3/28/2017	Business Card- Bank of America Credit Cards	TRAVEL/PARKING	104-421-300-270	28.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	CENTAL VALLEY GUNS/NTF	114-414-300-210	220.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	ANIMAL CONF/TRAINING/SALDANA	104-421-300-270	300.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	TOMAHAUK/ANIMAL CONTROL NET	104-421-300-203	138.49
62611	3/28/2017	Business Card- Bank of America Credit Cards	SEATBELT EXTENDER/K9 UNIT	104-421-300-217	39.90
62611	3/28/2017	Business Card- Bank of America Credit Cards	CPQA/LEADERSHIP TRAINING/HAUG	104-421-300-270	1,174.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	UPS /SHIPPING/EVIDENCE	104-432-300-152	18.97
62611	3/28/2017	Business Card- Bank of America Credit Cards	CDW/OFFICE SUPPLIES	104-421-300-150	29.90
62611	3/28/2017	Business Card- Bank of America Credit Cards	ARKOWHEAD/EVIDENCE SUPPLIES	104-421-300-210	278.31
62611	3/28/2017	Business Card- Bank of America Credit Cards	AMAZON/WIRELESS OTTERBOX CASE	104-421-300-210	59.97
62611	3/28/2017	Business Card- Bank of America Credit Cards	COS TRAINING/CAMARENA	104-421-300-270	144.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	TRAVEL/LOCITY LODGING/TRAINING/HAUG	104-421-300-270	148.35
62611	3/28/2017	Business Card- Bank of America Credit Cards	PRYME/RADIO SUPPLIES	104-421-300-141	372.92
62611	3/28/2017	Business Card- Bank of America Credit Cards	CDW-PRINTER -RECEIPT FOR CITY HALL	104-405-300-150	659.06
62611	3/28/2017	Business Card- Bank of America Credit Cards	EQUIP REPAIRS-UNIT#231	145-410-300-140	530.09
62611	3/28/2017	Business Card- Bank of America Credit Cards	SPRAY BED LINER UNIT#248	105-437-300-260	620.62
62611	3/28/2017	Business Card- Bank of America Credit Cards	SPRAY BED LINER UNIT#249	120-435-300-260	620.62
62611	3/28/2017	Business Card- Bank of America Credit Cards	HYDRANT SEAT WRENCH, SOCKET, PACER	105-437-300-210	3,462.25
62611	3/28/2017	Business Card- Bank of America Credit Cards	SM. WATER SYSTEM OP-MANUAL	105-437-300-210	118.11
62611	3/28/2017	Business Card- Bank of America Credit Cards	STAPLES-DEPT SUPPLIES	104-431-300-210	53.61
62611	3/28/2017	Business Card- Bank of America Credit Cards	VEHICLE STROBE UNIT#248,250	105-437-300-260	424.52
62611	3/28/2017	Business Card- Bank of America Credit Cards	VEHICLE STROBE UNIT#249	120-435-300-260	212.26
62611	3/28/2017	Business Card- Bank of America Credit Cards	CAL-NEVADA CONF REGSRT	105-437-300-270	555.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	EZ BAGGER SANDBAG FILLER X5	109-434-300-210	33.45

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62611	3/28/2017	Business Card- Bank of America Credit Cards	EARTH/HLINK	104-401-300-157	34.95
62611	3/28/2017	Business Card- Bank of America Credit Cards	CSMFO LUNCH	104-405-300-270	25.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	USPS OVERNIGHT MAIL (TO SHE)	104-432-300-152	23.75
62611	3/28/2017	Business Card- Bank of America Credit Cards	CALBO MEMBERSHIP FEE	104-406-300-170	215.00
62611	3/28/2017	Business Card- Bank of America Credit Cards	LUNCH MTG W/CALTRANS	104-401-300-271	25.58
62611	3/28/2017	Business Card- Bank of America Credit Cards	COUNCIL MTG TREATS	104-401-300-271	4.68
62611	3/28/2017	Business Card- Bank of America Credit Cards	SODA FOR COUNCIL CHAMBERS PURCHASED @ WALMAR	104-401-300-271	6.99
62611	3/28/2017	Business Card- Bank of America Credit Cards	PARKING IN AHAHEIM DISNEY PARKING LOT-TRAINING	104-402-300-270	15.00
			Warrant Total:		11,207.58
62612	3/28/2017	C. A. Reding Company, Inc	COPIER LEASE-DEPOT	145-410-300-180	36.54
			Warrant Total:		36.54
62613	3/28/2017	California Highway Patrol	GEN PUBLIC PARATRANSIT VEHICLE (GPPV) ANNUAL INSP.	145-410-300-160	300.00
			Warrant Total:		300.00
62614	3/28/2017	Chemical Waste Management Inc	SLUDGE REMOVAL -WTP	105-437-300-193	3,416.33
			Warrant Total:		3,416.33
62615	3/28/2017	City of Avenal	AC SVC AGREEMENT AVENAL/ CORCORAN , FEB 2017	104-421-300-203	4,171.84
			Warrant Total:		4,171.84
62616	3/28/2017	Cole-Partner	HEAT/STIR MANTLE	120-435-300-140	1,316.96
			Warrant Total:		1,316.96
62617	3/28/2017	Comcast	ACCT#8155500400041872 3/4-4/13/17	104-432-300-220	240.43
62617	3/28/2017	Comcast	WWTP-INTERNET ACCESS	120-435-300-220	211.19
			Warrant Total:		451.62
62618	3/28/2017	CopWare, Inc	CA PEACE OFFICER LEGAL SOURCE: SITE ELEC & WEB MA	104-421-300-200	615.00
			Warrant Total:		615.00
62619	3/28/2017	Corcoran Hardware	AERO LUB (FINE GRAPHITE) TO LUB THE CHAMBER BULLI	104-406-300-210	11.23
62619	3/28/2017	Corcoran Hardware	CABINET KEY	104-421-300-150	12.19
			Warrant Total:		23.42
62620	3/28/2017	Covanta Energy, LLC	EVIDENCE DESTRUCTION	104-421-300-200	765.84

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62621	3/28/2017	CRWA	Registration for Erik Boyett	105-437-300-270	765.84
Warrant Total:					425.00
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	430.40
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	860.80
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,614.00
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	322.80
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-407-300-130	538.00
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	484.20
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,345.00
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	10,384.48
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	753.20
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	860.80
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	107.60
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	538.00
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,721.60
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	322.80
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,474.80
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	376.60
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	5,912.50
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,687.74
62623	3/28/2017	CSJVRMA	Workers Comp & Retro Adjustment	104-402-200-121	2,486.07
62623	3/28/2017	CSJVRMA	Workers Comp	104-405-200-121	4,972.13
62623	3/28/2017	CSJVRMA	Workers Comp	104-406-200-121	3,729.10
62623	3/28/2017	CSJVRMA	Workers Comp	104-412-200-121	3,729.10
62623	3/28/2017	CSJVRMA	Workers Comp	104-431-200-121	2,486.07
62623	3/28/2017	CSJVRMA	Workers Comp	104-433-200-121	2,486.07
62623	3/28/2017	CSJVRMA	Workers Comp	109-434-200-121	3,729.10
62623	3/28/2017	CSJVRMA	Workers Comp	112-438-200-121	1,243.03
62623	3/28/2017	CSJVRMA	Workers Comp	120-435-200-121	2,486.07
62623	3/28/2017	CSJVRMA	Workers Comp	121-439-200-121	2,486.07
62623	3/28/2017	CSJVRMA	Workers Comp	105-437-200-121	6,215.17
62623	3/28/2017	CSJVRMA	Workers Comp	145-410-200-121	6,215.17
62623	3/28/2017	CSJVRMA	Workers Comp	104-421-200-121	31,075.83
62623	3/28/2017	CSJVRMA	Workers Comp	179-442-200-121	1,243.02
62622	3/28/2017	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	1,943.68

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62624	3/28/2017	Data Ticket Inc	CODE ENFORCEMENT CITATION PROCESSING	104-407-300-200	200.00
Warrant Total:					108,261.00
62625	3/28/2017	De Lage Landen	SHARP MX410IN CITY COPIER- BUY OUT-60 DAYS NOTICE	104-432-300-180	973.07
Warrant Total:					973.07
62626	3/28/2017	Dept of Justice	LIVE SCAN FEE FOR FEB 2017	104-421-300-148	769.00
Warrant Total:					769.00
62627	3/28/2017	Dispensing Technology Corp	CRACK SEALANT-PALLET	109-434-300-210	3,185.35
Warrant Total:					3,185.35
62628	3/28/2017	E. G. Babcock Company	FUEL PUMP-GRASSHOPPER UNIT#164	104-412-300-140	169.88
Warrant Total:					169.88
62629	3/28/2017	Ewing Irrigation Products, Inc	DEPT SUPPLIES-LANDSCAPE & PARKS	104-412-300-210	795.52
Warrant Total:					795.52
62630	3/28/2017	Ferguson Enterprises, Inc	DEPT SUPPLIES-FIP BALL CURB /PIPE	105-437-300-210	245.72
Warrant Total:					245.72
62631	3/28/2017	Gary V. Burrows Inc.	FUEL ADDITIVE FOR BUSES	145-410-300-260	364.00
62631	3/28/2017	Gary V. Burrows Inc.	210 GALLON DIESEL	109-434-300-250	532.06
62631	3/28/2017	Gary V. Burrows Inc.	280 GALLON DIESEL	105-437-300-250	695.17
62631	3/28/2017	Gary V. Burrows Inc.	DEF JUGS BOL#198189	145-410-300-260	117.12
Warrant Total:					1,708.35
62632	3/28/2017	Grainger Inc	COMPRESSED AIR FILTER	105-437-300-210	33.74
Warrant Total:					33.74
62633	3/28/2017	High Desert Wireless Broadband	EVIDENCE ROOM	104-421-300-200	150.00
62633	3/28/2017	High Desert Wireless Broadband	UNIT 176 REPLACE SIREN	104-421-300-260	202.50
Warrant Total:					352.50
62634	3/28/2017	Home Depot Credit Services	SAKRETE MORTER REPAIR -BLOCK WALL @ PD	104-432-300-140	22.95
62634	3/28/2017	Home Depot Credit Services	SAKRETE MORTER REPAIR -BLOCK WALL @ PD	109-434-300-214	19.89

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62634	3/28/2017	Home Depot Credit Services	RETURN/CREDIT	104-432-300-210	-15.16
Warrant Total:					27.68
62635	3/28/2017	Images/RadioShack Dealer	TONER	120-435-300-210	68.62
62635	3/28/2017	Images/RadioShack Dealer	TONER	120-435-300-210	28.95
62635	3/28/2017	Images/RadioShack Dealer	TONER	120-435-300-210	37.53
Warrant Total:					135.10
62666	3/28/2017	Industries Engraving Program Tulare County Jail	ACRYLIC AWARD	104-421-300-200	78.84
62636	3/28/2017	Jorge Lopez	OFFICE CARPET	104-421-300-200	78.84
62637	3/28/2017	Joseph Faulkner	PER DIEM-AWWA CAL-NEV CONF 4/9-13/17	105-437-300-270	179.00
Warrant Total:					179.00
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	301-000-202-011	94.14
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	179-000-202-011	111.38
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	120-000-202-011	3,105.25
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	121-000-202-011	776.31
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	145-000-202-011	6,555.20
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT-SPLIT	145-000-202-011	278.45
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	104-000-202-011	27,542.84
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT-SPLIT	104-000-202-011	2,963.22
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	105-000-202-011	5,077.50
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT-SPLIT	105-000-202-011	463.81
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	109-000-202-011	1,061.88
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT-SPLIT	109-000-202-011	954.68
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	112-000-202-011	353.96
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	178-000-202-011	149.83
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	311-000-202-011	538.34
62638	3/28/2017	Keenan & Associates	APRIL 2017 STATEMENT	177-000-202-011	94.14
Warrant Total:					50,120.93
62639	3/28/2017	Kings County Assessor	COMPUTER ACCESS PER HIT -KINGS COUNTY ASSESSOR'S	104-406-300-200	74.70
Warrant Total:					74.70

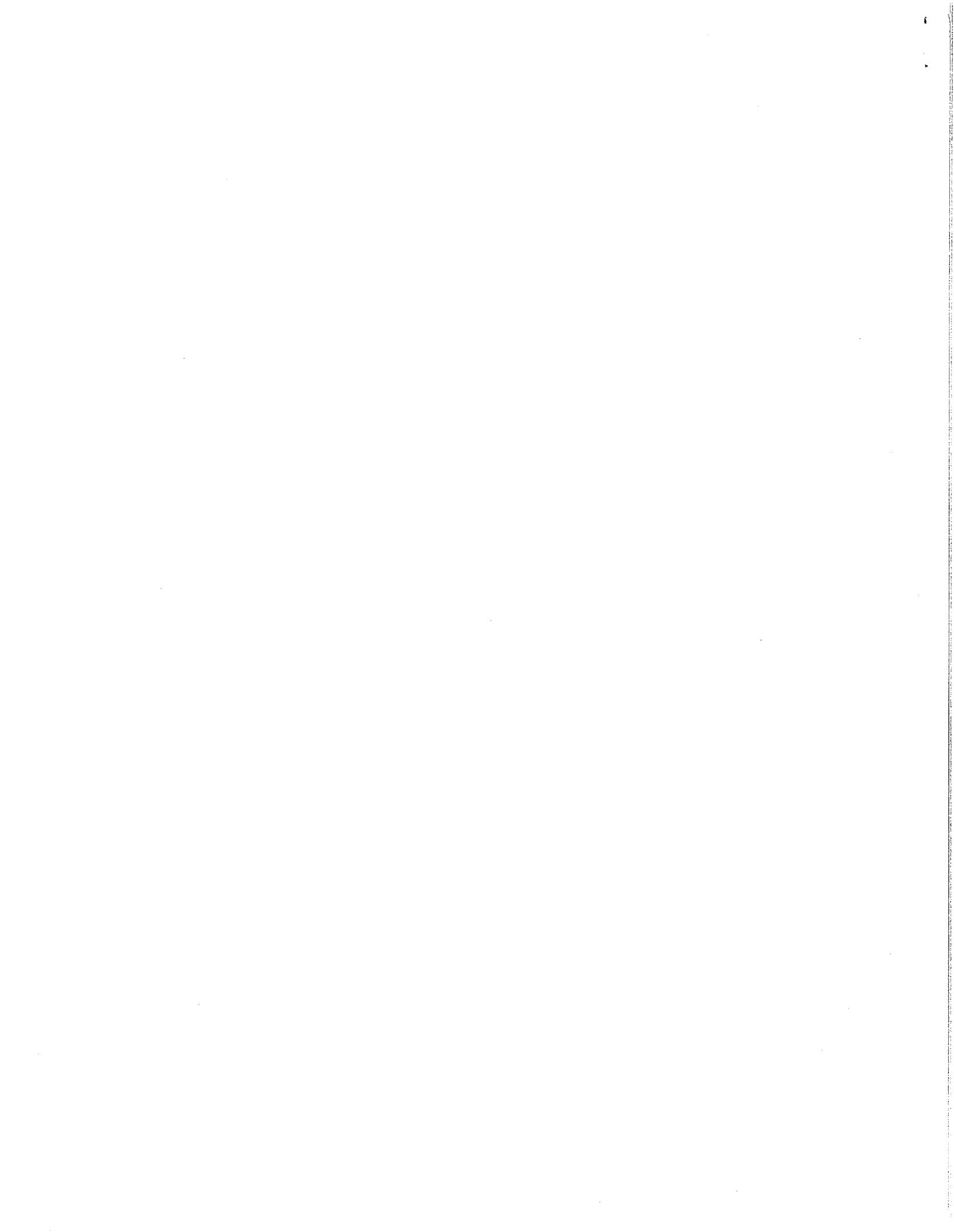
Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62640	3/28/2017	Kings County Clerk	RECONVEYANCES -24195 5 1/2	104-406-300-200	17.00
62640	3/28/2017	Kings County Clerk	RECONVEYANCES -1310 JEPSON	104-406-300-200	14.00
Warrant Total:					31.00
62641	3/28/2017	Kings County Fire Department	REVIEW OF PLANS: CUP 1017 WHITELEY AVE.	104-406-300-200	95.00
Warrant Total:					95.00
62642	3/28/2017	Langston Companies Inc	SANDBAGS X1000 (40 EACH)	109-434-300-210	429.00
Warrant Total:					429.00
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	104-000-202-011	473.19
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT-SPLIT	104-000-202-011	56.51
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	105-000-202-011	47.26
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT-SPLIT	105-000-202-011	6.59
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	109-000-202-011	14.45
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT-SPLIT	109-000-202-011	12.25
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	112-000-202-011	4.82
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	178-000-202-011	1.83
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	311-000-202-011	7.71
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	177-000-202-011	1.15
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	301-000-202-011	1.15
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	179-000-202-011	1.35
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	120-000-202-011	36.81
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	121-000-202-011	9.20
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT	145-000-202-011	111.17
62643	3/28/2017	Medical Eye Services MES	APRIL 2017 STATEMENT-SPLIT	145-000-202-011	3.36
Warrant Total:					788.80
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	109-000-202-011	19.39
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	112-000-202-011	6.46
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	178-000-202-011	7.93
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	177-000-202-011	4.06
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	311-000-202-011	16.66
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	301-000-202-011	4.06
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	179-000-202-011	6.94
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	120-000-202-011	96.58
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	121-000-202-011	24.14
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	145-000-202-011	283.78
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT-SPLIT	104-000-202-011	228.10

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT-SPLIT	145-000-202-011	13.36
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	105-000-202-011	88.66
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT-SPLIT	105-000-202-011	9.23
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT-SPLIT	109-000-202-011	99.84
62644	3/28/2017	Munual of Omaha	APRIL 2017 STATEMENT	104-000-202-011	1,230.80
Warrant Total:					2,139.99
62645	3/28/2017	Nacho's Automotive	SMOG TEST FOR UNIT#105-1999 CHEVY MALIBU	104-431-300-260	48.00
Warrant Total:					48.00
62646	3/28/2017	Nova Management, Inc.	TEMP WORKER J. TIENDA-ROAD RECONSTRUCTION	109-434-300-200	700.80
62646	3/28/2017	Nova Management, Inc.	TEMP WORKER C. VEGA-ROAD RECONSTRUCTION	109-434-300-200	700.80
62646	3/28/2017	Nova Management, Inc.	TEMP WORKER C. VEGA & J. TIENDA-ROAD RECONSTRUC	109-434-300-200	1,405.98
Warrant Total:					2,807.58
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	184.84
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	9.96
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	28.30
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	33.02
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	90.61
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	45.91
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	36.89
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	61.69
62647	3/28/2017	Office Depot	DEPT SUPPLIES	104-421-300-150	52.75
Warrant Total:					543.97
62648	3/28/2017	PG&E	UTILITIES K. C. STREET LIGHTING ACCT#3357250173-3	104-000-120-022	1,233.73
Warrant Total:					1,233.73
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	5.32
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	4.84
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	9.68
62649	3/28/2017	Pizza Factory	INMATE MEAL	104-421-300-148	9.68

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62653	3/28/2017	Pumping Solutions, Inc	PRESS PUMP FOR RECLAIM TANK	105-437-300-140	69.83
Warrant Total:					69.83
62654	3/28/2017	Quad Knopf, Inc.	LIFT STA. 14- PROJECT DESIGN	120-435-500-536	3,819.60
62654	3/28/2017	Quad Knopf, Inc.	WELL 11/ DESIGN	105-437-500-513	7,211.07
62654	3/28/2017	Quad Knopf, Inc.	PARK RESTROOMS/ GEN ENGINEERING	104-412-300-200	272.70
62654	3/28/2017	Quad Knopf, Inc.	WEB BASED GIS ANNUAL SERVER HOSTING	104-431-300-200	230.77
Warrant Total:					11,534.14
62655	3/28/2017	Quality Pool Service	MONTHLY SVC	104-411-300-200	850.00
62655	3/28/2017	Quality Pool Service	SODIUM THIOSULFATE/BICARB/ASH/CHLORIDE	104-411-300-210	1,372.80
Warrant Total:					2,222.80
62656	3/28/2017	Recreation Association of Corcoran	SPORTS TEAM SPONSORSHIP -3	331-425-300-210	450.00
Warrant Total:					450.00
62657	3/28/2017	Self Help Enterprises	HOME GRANT APP-PROFESSIONAL SVCS	179-442-300-200	3,000.00
62657	3/28/2017	Self Help Enterprises	PROF SVCS: GEN ADMIN-COR14CH	282-533-300-200	800.00
Warrant Total:					3,800.00
62658	3/28/2017	Solar City	REFUND OF PERMIT #1610-225 CANCELLATION OF PROJEC	104-000-323-011	224.44
Warrant Total:					224.44
62659	3/28/2017	T&T Valve and Instruments, Inc.	BRAY PNEUMATIC ACTUATOR X4	105-437-300-210	2,866.57
Warrant Total:					2,866.57
62660	3/28/2017	Target Specialty Products	HOSE PART/FINALE HERBICIDE/ROUND-UP	104-412-300-210	548.40
Warrant Total:					548.40
62661	3/28/2017	Terminix	2410 BELL AVE. SVC DATE OF 3/2/17	301-430-300-316	44.00
Warrant Total:					44.00
62662	3/28/2017	TF Tire & Service	NEW TIRES X2, UNIT#150	109-434-300-260	299.43
62662	3/28/2017	TF Tire & Service	TIRE/TUBE REPAIR -JD BACKHOE#53	120-435-300-140	140.45
62662	3/28/2017	TF Tire & Service	BUS 215- TIRES, BALANCED MOUNT/DISMOUNT, VALVE ST	145-410-300-260	906.97

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
			Warrant Total:		1,346.85
62663	3/28/2017	The Gas Company	ACCT#00888349024	145-410-300-242	96.93
62663	3/28/2017	The Gas Company	ACCT#00891595001	104-432-300-242	310.05
62663	3/28/2017	The Gas Company	ACCT#20001594009	104-432-300-242	24.72
62663	3/28/2017	The Gas Company	ACCT#06981596833	104-432-320-242	34.13
			Warrant Total:		465.83
62664	3/28/2017	The Printer	BUSINESS CARD -JOSEPHINE DELACRUZ, VALERIE BEGA	145-410-300-210	97.69
			Warrant Total:		97.69
62665	3/28/2017	Toshiba Financial Services	COPIER SVC RENTAL	104-421-300-180	336.68
			Warrant Total:		336.68
62667	3/28/2017	Tule Trash Company	DUMP FEE TICKET#419472	112-436-300-192	333.60
62667	3/28/2017	Tule Trash Company	DUMP FEE TICKET#421175	112-436-300-192	411.75
62667	3/28/2017	Tule Trash Company	DUMP FEE TICKET#421204	112-436-300-192	310.40
62667	3/28/2017	Tule Trash Company	40 YRD BOX	112-436-300-200	585.00
			Warrant Total:		1,640.75
62668	3/28/2017	USA Blue Book	DEPT SUPPLIES	105-437-300-210	261.30
62668	3/28/2017	USA Blue Book	TEST BALL PLUGS X4	120-435-300-140	501.39
			Warrant Total:		762.69
62669	3/28/2017	Verizon Wireless	CELL PHNE SVC	145-410-300-220	106.50
62669	3/28/2017	Verizon Wireless	WIRELESS AIR CARDS	145-410-300-220	38.01
62669	3/28/2017	Verizon Wireless	CELL PHNE SVC	105-437-300-220	8.37
62669	3/28/2017	Verizon Wireless	WIRELESS AIR CARDS	105-437-300-220	38.01
62669	3/28/2017	Verizon Wireless	CELL PHN SVC-RUDY R.	104-432-300-220	0.24
62669	3/28/2017	Verizon Wireless	DATA SVC JAN 27-FEB 26 2017 ACCT#642052930-0001	104-421-300-221	52.39
			Warrant Total:		243.52
62670	3/28/2017	Veterans Outreach	WE/CLEAN UP OF PROPERTY ON 2410 BELL AVE.	104-407-300-197	150.00
			Warrant Total:		150.00
62671	3/28/2017	Vulcan Materials Company	COLD MIX FOR POTHOLE 2 LOADS	109-434-300-213	846.74
62671	3/28/2017	Vulcan Materials Company	COLD MIX FOR POTHOLE 1 LOAD	109-434-300-213	341.42

Voucher No.	Warrant Date	Vendor	Description	Account Number	Amount
62672	3/28/2017	Wales Technologies	2016 SCADA RPTS	105-437-300-200	100.00
				Warrant Total:	1,188.16
62673	3/28/2017	Wright's Electric	PEPAIR ON BACK DOOR BREEZE WAY @ PD	104-432-300-140	70.00
				Warrant Total:	70.00



City of
CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7A

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent-Interim

DATE: March 17, 2017

MEETING DATE: March 28, 2017

SUBJECT: Water Plant Filter Upgrades

Recommendation:

Staff would like Council to authorize modifications to water treatment plant pressure filters to improve arsenic removal efficiency and minimize long-term media restoration costs.

Background:

In early 2016, City staff and Corona Environmental worked together on a comprehensive study to investigate operation challenges at the City's water treatment plant. Corona Environmental conducted a pilot study that simulated the water treatment plant's conditions, which included benchmarking operational conditions and evaluating media loss' impact on plant performance.

During each filter backwash, media loss occurs due to poor filter design. Media is the material that captures the iron-arsenic compound. With a gradual, continuous loss of media in a filter results in reduced arsenic removal. Corona Environmental labeled solving this media loss problem a "high priority" concern. Since then, staff has been at work modifying certain filter backwash controls, but the loss of media during backwash still persists.

The media that is lost from the filters during backwash is piped into a reclaim tank, where the heavy iron-arsenic compound, as well as the media, is allowed to settle and form sludge. The sludge is pumped from the reclaim tank into a 5,000-gallon holding tank, where it is then pumped into two de-watering presses for removal. The media is gritty material that damages pump diaphragms (and other appurtenances) and clogs pipes. Replacing these parts and unclogging the pipes are both expensive and time-consuming tasks that only exist because of the media loss. Addressing this problem with a long-term solution is mandatory.

City Offices

Discussion:

Staff has discussed various methods for solving the media loss problem. After much research, staff has learned about filter pipes that have extremely narrow slots on them, rather than 2.5” drilled holes. These pipes are thin enough to screen the filter media, yet allow the water inside the pipe. The company that manufactures these slotted pipes is Safe Water Technologies (SWT).

After learning the specifications of the City’s treatment plants filters, Safe Water Technologies uniquely engineered filter pipes that would fit the filters’ requirements. Replacing the existing filter pipes with the slotted pipes will also correct other issues regarding filter hydraulics, producing a more homogenous backwash flow of water from the bottom of the filter to the top. This is another factor that will mitigate the media loss.

This project will consist of replacing the filter pipes from only one filter. The City’s water treatment plant has a total of six filters that lose media equally. Before purchasing filter pipes for the other five filters, the City plans to evaluate the new filter pipes that will be placed in one filter and verify that the media does not leave the filter in the backwash water and that the filter hydraulics remains the same or even improve.

Budget Impact:

\$9,191.90 from the Equipment and Maintenance account for the Water Department.

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent-Interim

DATE: March 17, 2017

MEETING DATE: March 28, 2017

SUBJECT: Well Repair Projects (Well 6A)

Recommendation:

That Council authorizes staff to contract with Layne Christensen for the repairs on well 6A.

Discussion:

At the September 27, 2016 meeting, Council authorized staff to contract with Valley Pump Company to lower the pump on well 6A and address a pump surging issue due to the receding ground water levels. Once onsite, Valley Pump Company found that the column piping and shafting were wedged in the well, which required massive hydraulic jacks to free the piping from the severe compression break.

Due to this issues, a well rehabilitation is what would be necessary to restore and extend the serviceability of well 6A. Staff solicited quotes from two different pump companies. After reviewing the quotes and talking to each company, staff decided that Layne Christensen was the more qualified company to perform the well rehabilitation. See attached for scope of work.

Budget impact: \$187537.64

City Offices



WATER · MINERAL · ENERGY

Quote: 78152-2

3/9/2017

Joe Faulkner
City of Corcoran
832. Whitley Ave
Corcoran , CA 93212

Re: 6A Rehab -

Joe

We are pleased to present our project estimate for the referenced work to be performed at 6A Rehab .

The 6A well casing consist of 16" casing with a current estimated depth of 1009' with perforations from 520'-1009'. The well was originally drilled to a depth of 1150'. The well was backfilled in February 2006 to a depth of 1009'. At the time of this cost estimate the well has a potential collapse at a depth of 404'.

It is Laynes intent to mill throughout the problem area at 404'. If successful, a video survey will be performed so the remainder of there well can be visually inspected. Additional well repair (swaging) may be necessary prior to performing the rehabilitation scope outlined in this cost estimate. This cost estimate does not included any swaging activities.

Layne's proposes to provide labor and materials to effectively complete a well rehabilitation effort with the end result of improvement in the well yield. Actual results cannot be predicted, but end results should be an improvement in the well gpm and yield. A variety of tools and procedures will be employed in this effort including well brushing, video surveying, patching chemical treatment using LayneRC, dual swab airlifting and test pumping using an engine driven test pump. Additional problem areas may be present but were not visible in the video survey provided.

The rehab scope and cost outlined below may and is subject to change once the actual well conditions can be identified.

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Applicable taxes, bonds, and special insurance requirements are not included with this estimate. Please contact your Layne Christensen Company representative if you have any questions.

Layne Christensen Company has been the industry leader in groundwater development since 1882. Our full range of water-related service encompasses: initial site selection; well field design and development; well drilling and development; pump installation and repair; water treatment; aquifer investigation and remediation; and well rehabilitation.

Thank you for choosing Layne Christensen Company and giving us the opportunity to be your water resource solution provider.

Sincerely,
Layne Christensen Company

Ricky Trujillo
Account Manager

3/9/2017
6A Rehab

Quote: 78152-2

1. Video Log	Lump Sum	\$970.00
2. Bail to Fill. Est 8 hours of bailing	Lump Sum	\$2,437.27
3. Pre-Scrub Well. Actively Wire Brush the well casing for 10 hours	Lump Sum	\$3,249.50
4. Rebail Fill	Lump Sum	\$1,187.50
5. Acidize Well. Mix, inject, and swab LayneRC in the screened sections of the well casing		
Labor		\$16,100.64
Materials		\$30,000.00
Equipment		\$1,944.00
Subcontracts		\$2,287.50
	Sub-Total	\$50,332.14
6. Post Acid Brushing and Swabbing	Lump Sum	\$3,582.50
7. Perform Dual Swab airlifting throughout the screened sections of the well	Lump Sum	\$21,389.50
8. Furnish, Install and Remove test pump capable of 2000 GPM with a estimated pump setting of 440'. Perform 8 hours od pump development, 8 hour step test and 12 hour constant rate test	Lump Sum	\$24,726.50
9. Post Rehab Video Log	Lump Sum	\$970.00
	Sub-Total	\$108,844.91
	Tax	\$0.00
	Consumables	\$1,101.85
	Estimated Price	\$109,946.76

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Our terms and conditions are hereby incorporated by reference and constitute a part of this estimate. Please contact your Layne representative if you have any questions.

3/9/2017
6A Rehab

Quote: 78152-2

CONFIRMING ORDER

The undersigned Client instructs Layne Christensen Company to proceed with the work described with the understanding that Layne's Standard Terms and Conditions and attached documents are hereby incorporated as part of this Confirming Order.

Work to be performed per attached quote 78152-2.

- Layne assumes a water source 50' from the well site
- Fill material generated during the project will be spread on site
- Discharge point within 200' of the well site and is of adequate size to accept all water generated during test pumping
- All water generated during the project can be discharged onsite adjacent to well
- No sampling is required for discharging of water during the project

Liability Notice:

Water well rehabilitation or well repair may require the use of strong chemical agents and/or mechanical techniques that impart higher than normal stresses on the well. This is necessary to effectively repair the well casing or disperse and distribute the chemicals to breakdown any mineral build up, bio-fouling or encrustation. Layne will use standard industry practices available to repair or rehabilitate the well; however, it is possible due to poor construction practices, poor construction materials, pre-existing conditions, etc. that damage may occur. Impairment is very unlikely, and rarely occurs, but should such events such as gas production, increased sand production, reduced capacity, casing damage, surface subsidence, water quality changes or complete well failure occur, Layne Christensen will not be held liable for any damage due to these repair or rehabilitation processes.

As you can see, Layne brings years of experience and dedicate people together for your benefit in solving difficult problems in the Groundwater Industry. If you require, I can furnish you with a complete Statement of Qualifications with project references. If you have any questions or concerns regarding this offer, please let me know. I'm looking forward to working together with you on this important project. As always, I stand ready to be of assistance in this or any future City Water-related projects.

CLIENT

CONTRACTOR

City of Corcoran

Layne Christensen Company

By: _____

By: *Ricky Trujillo*

Title: _____

Title: Account Manager

Date: _____

Date: 3/9/17

WATER RESOURCES

1717 Park Ave, Redlands, CA 92373 | Office: 909-390-2833 | Fax: 909-390-6097 | layne.com



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LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except, as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide worker's compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

TERMS: Net 30 days from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment, which become permanently unavailable and the cost of the closest substitute, which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS:

- a. The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job-site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.
- b. In the event adequate circulation cannot be properly maintained by Contractor for two (2) consecutive hours, the Client will be notified and drilling operations will immediately revert to Contractor's negotiated hourly and material rates. After circulation has been adequately maintained, the drilling operation will revert back to the contracted footage rate. Should circulation be lost again, the hourly rate will start immediately at Contractor's negotiated hourly and material rates.
- c. In the event subsurface and/or geologic conditions slow the drilling rate below 5 feet per hour, the client will be notified and drilling operations will revert to contractor's negotiated hourly and material rate. When the drilling rate moves above 5' per hour and is adequately maintained, the drilling operation will revert back to the footage rate.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standards of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work.

Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufactures of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for; work done, material or equipment furnished or repairs or alterations made by others.

For any breach hereunder, Contractor shall be liable only for the values of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall

WATER RESOURCES



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Quote: 78152-3

3/12/2017

Joe Faulkner
City of Corcoran
831 Whitley Ave
Corcoran , CA 93212

Re: 6A Pump Repair -

Joe,

We are pleased to present our project estimate for the referenced work to be performed at the 6A Well site.

Mobilize crew and equipment to the site and load up the pumping equipment and return to the Hanford yard. Tear down, inspect and provide written report on equipment.

Furnish, install new pumping equipment for at the 6A well site with a estimated pump design of 1800 gpm @ 432 TDH with an estimated pump setting of 520'. Perform start up and document current well and pump conditions.

The cost estimate below assumes all equipment will need to be replaced. The pump equipment design and setting depth are estimates only. Actual design flows and setting depth will be determined after the well has been test pumped. No motor repair is included in this estimate.

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Applicable taxes, bonds, and special insurance requirements are not included with this estimate. Please contact your Layne Christensen Company representative if you have any questions.

Layne Christensen Company has been the industry leader in groundwater development since 1882. Our full range of water-related service encompasses: initial site selection; well field design and development; well drilling and development; pump installation and repair; water treatment; aquifer investigation and remediation; and well rehabilitation.

Thank you for choosing Layne Christensen Company and giving us the opportunity to be your water resource solution provider.

Sincerely,
Layne Christensen Company

Ricky Trujillo
Account Manager
(909) 957-7782

WATER RESOURCES

3/12/2017
6A Pump Repair

Quote: 78152-3

1. Pick-up Pump Equipment			Lump Sum	\$1,428.42
2. Inspect Existing Pump Equipment			Lump Sum	\$578.17
3. Furnish Redesigned Pump				
Labor				\$1,651.91
10" SS Cone Strainer	1	EA	\$428.57	\$428.57
10" X 5' X .279" TOE Suction Pipe	1	EA	\$183.33	\$183.33
12FDLC-10STG Christensen W/L Bowls	1	EA	\$14,983.87	\$14,983.87
10" X 5' X .279" TNC Butt Pipe	2	EA	\$225.81	\$451.62
10" X 10' X .279" TNC Butt Pipe	51	EA	\$322.58	\$16,451.58
1-15/16" X 5' TNC 416SS Line Shaft	2	EA	\$241.67	\$483.34
1-15/16" X 10' TNC 416SS Line Shaft	51	EA	\$325.00	\$16,575.00
10" X 1-11/16" Bronze Drop-in Retainer	53	EA	\$177.42	\$9,403.26
10" X 2' X .279" TBE Butt Nipple	1	EA	\$112.90	\$112.90
1-1516"" 416SS Head Shaft w/ Nut & Key	1	EA	\$717.74	\$717.74
1-15/16" Packing Box Assembly	1	EA	\$1,209.68	\$1,209.68
Materials to Refurbish Discharge Head	1	LS	\$61.29	\$61.29
1/4" Poly Airline Assembly	1	EA	\$216.13	\$216.13
Factory Freight	1	LS	\$733.33	\$733.33
			Sub-Total	\$63,663.55
4. Install Permanent Pump			Lump Sum	\$5,956.13
5. Perform System Start-up			Lump Sum	\$1,366.93
			Sub-Total	\$72,993.20
			Tax	\$4,442.68
			Consumables	\$155.00
			Estimated Price	\$77,590.88

Our estimate is valid for 30 days and is subject to the attached Terms and Conditions. Our terms and conditions are hereby incorporated by reference and constitute a part of this estimate. Please contact your Layne representative if you have any questions.

WATER RESOURCES



3/12/2017
6A Pump Repair

Quote: 78152-3

CONFIRMING ORDER

The undersigned Client instructs Layne Christensen Company to proceed with the work described with the understanding that Layne's Standard Terms and Conditions and attached documents are hereby incorporated as part of this Confirming Order.

Work to be performed per attached quote 78152-3.

CLIENT

City of Corcoran

CONTRACTOR

Layne Christensen Company

By: _____

By: *Ricky Trujillo*

Title: _____

Title: Account Maanger

Date: _____

Date: 3-12-17

WATER RESOURCES

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LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except, as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays or special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide worker's compensation insurance, public liability and property damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

TERMS: Net 30 days from date of invoice. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of the materials or equipment, which become permanently unavailable and the cost of the closest substitute, which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS:

- a. The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job-site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.
- b. In the event adequate circulation cannot be properly maintained by Contractor for two (2) consecutive hours, the Client will be notified and drilling operations will immediately revert to Contractor's negotiated hourly and material rates. After circulation has been adequately maintained, the drilling operation will revert back to the contracted footage rate. Should circulation be lost again, the hourly rate will start immediately at Contractor's negotiated hourly and material rates.
- c. In the event subsurface and/or geologic conditions slow the drilling rate below 5 feet per hour, the client will be notified and drilling operations will revert to contractor's negotiated hourly and material rate. When the drilling rate moves above 5' per hour and is adequately maintained, the drilling operation will revert back to the footage rate.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standards of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work.

Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufactures of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for; work done, material or equipment furnished or repairs or alterations made by others.

For any breach hereunder, Contractor shall be liable only for the values of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage to other equipment, structures or property, nor for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing, nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall

WATER RESOURCES

City of

CORCORAN

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: March 15, 2017 **MEETING DATE:** March 28, 2017

SUBJECT: Consider Request of City of Corcoran – Public Works Department to Hold the Annual Spring Clean-up Event.

Recommendation: (Voice Vote)

Consider approval of the annual City Spring Clean-up Event in April 2017.

Discussion:

The Public Works Department holds its annual Spring Clean-up in the month of April. Due to the budget shortfalls in the refuse account, this event was not appropriated. A reminder was placed as an “information only” item on the Council agenda, but at the March 14, 2017 meeting, it was determined that more discussion was needed; therefore, Council requested for it to be placed on the agenda for the next scheduled Council meeting.

Budget Impact: Unknown

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

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Superintendent

DATE: March 17, 2017 **MEETING DATE:** March 28, 2017

SUBJECT: Consider request of Mr. Felipe Garcia – Relay For Life to hold a festival on Saturday, April 29, 2017 in downtown Corcoran, utilizing John Maroot Park and the Veteran’s Memorial Building.

Recommendation: (Voice Vote)

Move to approve request contingent upon the receipt of a Certificate of Liability Insurance naming the City of Corcoran as an additional insured for the building use and bounce house, security deposit (refundable) for the Veteran’s Memorial Building, copy of security contract, and health department approval for cook-off.

(Vet’s Hall to be used only for cook-off sanitation requirements – not open to the public. Waive the \$100.00 non-profit rate building rental and \$50.00 application fee)

Discussion:

Staff received an application from Mr. Felipe Garcia – Relay For Life, requesting to hold their event on April 29, 2017. This is a new event for Relay For Life, and will include a cook-off, bake sale, silent auction, game booths, and a bounce house.

Clean up will be done by Relay For Life Teams and their volunteers after the event.

Police and Fire to be notified.

Budget Impact:

None.

REQUEST FOR USE OF CITY PARK

Use of City Park is subject to regulations of Corcoran City Code 7-3-1 (copy attached). Approval of request for use of a City Park for a large group and/or serving of alcoholic beverages does not guarantee the availability or restricted use of equipment or facilities available in the Park. Parks are open to the public and facilities and equipment are available for use on a first come, first served basis:

PARK/AREA REQUESTED: [] J.G. Boswell Community Park [X] John Maroot
[] Christmas Tree Park [] Crookshanks Ampitheatre [] Father Wyatt
[] YMCA Courtyard [] Burnham Smith Park [] Cesar Chavez
[] Skateboard Park [] Horseshoe Pit [] Other _____

NAME/OF ORGANIZATION Felipe Garcia - Relay for Life of Corcoran

ADDRESS 5879 Paramount Ave

TELEPHONE (1) (559) 754 - 4416 (2) (559) 762 - 3668

DATE OF EVENT 04/29/2017 TIME From 7:00 AM PM To 8:00 AM PM

NUMBER OF PEOPLE EXPECTED TO ATTEND _____

IS THE EVENT OPEN TO THE PUBLIC? [X] Yes [] No

WILL A BOUNCE HOUSE BE SET UP? [X] Yes [] No

IS THE MANDATORY INSURANCE CERTIFICATE, IN THE APPROPRIATE AMOUNT, NAMING THE CITY OF CORCORAN AS AN ADDITIONAL INSURED ATTACHED? [] Yes [] No (If No, please explain): Insurance will be provided upon approval

WILL ALCOHOLIC BEVERAGES BE SOLD? [X] No [] Yes, A Temporary Liquor Permit from Alcoholic Beverage Control (ABC) is required, please contact the Police Department for assistance. *If Alcoholic Beverages are served or sold, a fenced "Beer Garden" must be provided. Fencing is available through the City Public Works Department. A Deposit and fee is required to be paid prior to release of the beer garden.

SECURITY TO BE PROVIDED BY (Attach Contract) _____

ARRANGEMENTS FOR CLEANING PARK AFTER THE EVENT (Please Explain)
Relay for Life Teams and their volunteers/team members are scheduled to help clean up the park after the event.

This Section for City Use:

Public Works Department Comments _____

Police Department Comments _____

Date of City Approval _____

Amount Paid: _____ Staff Initials _____
(CASH or CASHIERS CHECK) Circle Form of Payment

Date stamp Rec'd

(To be attached to Permit Application)

Public Entity: Relay for Life of Corcoran

Name & Address of Permit Holder: (Same as on Permit Form)
Felipe Garcia

5879 Paramount Ave, Corcoran, CA 93212

Contact Person: Felipe Garcia
Authorized to sign all documents

Daytime Phone Number: (559) 754 - 4416

EVENT INFORMATION

Date (s) Held: April 29th, 2017 Time: 7:00AM - 8:00PM

Location: John Maroot Park

Description: Tri-Tip Cook Off, Bake Sale, Silent Auction, Game Booths

Total Attendance including participants (Per Day)

Day One	<u>100</u>	Day Six	_____
Day Two	_____	Day Seven	_____
Day Three	_____	Day Eight	_____
Day Four	_____	Day Nine	_____
Day Five	_____	Day Ten	_____

For events over ten days, please attach a separate page.

<u>Additional Exposures</u>	<u>Yes</u>	<u>No</u>	<u>Total Number of Vendors/Exhibitors Concessionaires</u>
Vendors/Exhibitors/Concessionaires as Additional Insured	_____	<u>X</u>	_____
Liquor Served?	_____	<u>X</u>	_____
Liquor Sold?	_____	<u>X</u>	_____
Food/Non-Alcoholic Beverages Served?	<u>X</u>	_____	_____
Food/Non-Alcoholic Beverages Sold from a Food Booth?	<u>X</u>	_____	_____

Please review contracts and attach separate sheet, listing names and addresses of all parties requiring to be named as additional insured lessors.

Vendors/exhibitors/concessionaires can be named as additional insured. This coverage for vendors/exhibitors/concessionaires does not include products or completed operations coverage. To provide coverage for vendors/exhibitors/concessionaires provide a list of all additional insured (name, contact person, mailing address and phone number) with the certificate of Insurance evidencing coverage.

HOLD HARMLESS AGREEMENT

THE UNDERSIGNED agrees to save the CITY OF CORCORAN, its Council members, officers, representatives, agents and employees, completely free and harmless from any and all claims, damages, injuries, expenses, costs or liabilities of any kind or nature, including without limitation all consequential damages, and from all suits, actions and/or judgments and the cost of defending the same, arising out of or in any way related to the acts, actions or inactions of the undersigned, or their employees, agents, invitees or assigns with respect to the use of City owned or regulated property or facilities on the following dates and times:

Saturday, April 29th, 2017 - 7:00AM -8:00PM

I (we) have read the foregoing and fully comprehend and understand its legal significance and accept the responsibility, obligations and duties arising therefrom.

IN WITNESS WHEREOF, we have executed this Agreement on this 15th day of March, 20 17.

Felipe Garcia

REQUEST FOR USE OF VETERANS MEMORIAL BUILDING

1000 Van Dorsten Avenue, Corcoran, CA 93212

Approval of request for use of the Veterans Memorial Building does not guarantee availability of the building, equipment, or related facilities. The building rental is available for use on a first come, first served basis.

APPLICANT INFORMATION

Name: Felipe Garcia

Physical Address: _____ City: _____ Zip: _____

Mailing Address: 5879 Paramount Ave City: Corcoran Zip: 93212

Primary Telephone: _____

Secondary Phone: _____

ORGANIZATION INFORMATION (If Applicable)

Organization Name: Relay for Life of Corcoran

Physical Address: _____ City: _____ Zip: _____

Mailing Address: 2222 W. Shaw Ave Suite 201 City: Fresno Zip: 93212

Primary Telephone: _____

Secondary Phone: _____

EVENT INFORMATION

Event Date: April 29th, 2017 Expected Attendance: 10

Time: from: 7:00 AM to: 8:00PM

Type of Event: Veterans Hall needed for restrooms and Kitchen sink for cook off teams Classification: Public
 Non-Profit
 Private

Is the Event open to the public? Yes
 No

Is the mandatory insurance certificate, in the appropriate amount, naming the City of Corcoran as an additional insured and including additional endorsement attached?
 Yes
 No

If no, please explain: Will be provided when approved

Will alcoholic beverages be served? Yes No

Will alcoholic beverages be sold? Yes* ABC Permit required No

Security to be provided by: (Is Certificate attached?) Yes No

Will city tables and chairs be used? Probably not, but just incase Yes No

THIS SECTION FOR CITY USE

Deposit	\$200.00	Date Paid: _____	
Application Fee	\$50.00	Date Paid: _____	*Non Refundable
Tables & Chairs Fee	\$300.00	Date Paid: _____	
Weekday Rental	\$250.00	Date Paid: _____	
Weekend Rental	\$350.00	Date Paid: _____	
Local Non-Profit Use	\$100.00	Date Paid: _____	
TOTAL DUE:	\$ _____	Date of City Approval: _____	

Public Works Comments: _____

Police Department Comments: _____

Additional Comments: _____

Deposit Refund Amount: \$ _____ Full amount / Less Damages / Cancellation

LIABILITY AND HOLD HARMLESS PROMISIONS

The applicant hereby agrees to save the **CITY OF CORCORAN**, its Councilmembers, officers, representatives, agents and employees, completely free and harmless from any and all claims, damages, injuries, expenses, costs or liabilities of any kind or nature, including without limitation all consequential damages, and from all suits, actions and/or judgments and the cost of defending the same, arising out of or in any way related to the acts, actions, or inactions of the undersigned, or their employees, agents, invitees or assigns with respect to the use of the City owned or regulated property or facilities on the following dates and times.

29th day of April, 2017

VETERANS MEMORIAL BUILDING AGREEMENT. PLEASE INITIAL EACH ITEM:

FG **INSURANCE:** The applicant will be subject to the filing of a policy or certificate of comprehensive general liability insurance with coverage in amounts satisfactory to the City in which the City is named as a co-insured. A \$1,000,000.00 general liability insurance will be required for all events. A \$1,000,000.00 liquor liability will be required for all events where alcohol is sold or served or included as part of the ticket price. Insurance can be purchased with the City of Corcoran or you can provide the City with your own insurance. If you provide your own insurance, the following criteria are needed: A) \$1,000,000.00 general liability insurance; B) the City of Corcoran needs to be named as additional insured; and C) include an additional endorsement. Certificate must be included at the time your application is submitted and will be kept on file with your application.

FG **SECURITY, CLEANING AND DAMAGE DEPOSIT:** I agree that Applicant is responsible for clean up after the event. It is understood the deposit will not be refunded if the building is not satisfactorily cleaned and/or there is damage to the building and equipment, including the grounds surrounding the building. In the occurrence of cancellation, applicant agrees cancellation action forfeits fifty percent (50%) of deposit.

FG **RULES AND POLICIES:** I hereby agree to abide to all the rules and regulations, building use policies (as listed on the information and policies and procedures sheets) of the City of Corcoran, applicable ordinances and regulations of the City of Corcoran, and applicable laws of the State of California. In consideration of privilege to use the building, I hereby agree to abide by all the terms and conditions of this agreement.

FG **SECURITY GUARD SERVICES:** The applicant expressly agrees as a condition of this use agreement, which is intended for the protection and safety of the public property, to employ security officers and provide the City of Corcoran with a copy of the signed contract furnished by a licensed private security service at least ten (10) business days prior to said event. It is understood that the security service shall be the agent of the user and not that of the City of Corcoran.

Applicant acknowledges by signing this application agreement he/she agrees to 1) pay in full all fees ten (10) business days before scheduled event; 2) has READ and UNDERSTANDS the rental agreement; and 3) agrees to each and every one of the terms and conditions of the rental agreement.

I have read the foregoing and fully comprehend and understand its legal significance and accept the responsibility, obligations and duties arising therefrom.

IN WITNESS WHEREOF, we have executed this Agreement on the 15th day of March, 2017.

Felipe Garcia
By: Applicant (Responsible Party)

By: City Representative (Witness)

USE OF CORCORAN VETERANS MEMORIAL BUILDING INFORMATION SHEET

1. Use of the Veterans Memorial Building is on a first come first served basis. An application & agreement must be completed and returned with security deposit to secure the date requested. All remaining fees must be paid ten (10) business days prior to scheduled event.
2. The City Clerk's Office handles the scheduling of the Veterans Memorial Building and Public Works Department handles the maintenance and operation of the facility.
3. After review of your application by city staff, you will be notified of approval outlining any further information needed. Failure to provide the information requested may result in the denial or revocation of the permitted use.
4. The day prior to your event you will gain entry at 2:00 PM (Friday for a weekend use). Applicant will have access and will be responsible for opening and securing the facility during the rental period. Keys are to be returned by 10:00 AM the day following an event (Monday for a weekend use). Inspection and walk through will be done before and after the rental in the presence of the applicant.

REQUIREMENTS:

- A. A security, cleaning and damage deposit of \$200.00 is required to ensure the facility and equipment are cleaned and in good repair after the completion of all events. An event cancellation will forfeit fifty percent (50%) of the deposit.
- B. Liability insurance in the amount of \$1 million is required on all events and must name the City as an "ADDITIONAL INSURED" and include an ENDORSEMENT CERTIFICATE. If alcoholic beverage are going to be sold at event, it must also be indicated on the insurance certificate that "LIQUOR LIABILITY IS INCLUDED." You may purchase insurance through an outside agent. As a courtesy, the City offers Special Event Insurance. This is available through a third party vendor. This service is provided at an additional cost. Contact staff to request a quote.
- C. Security guard services are required for the full duration of all events serving alcoholic beverages. The City (Chief of Police) will determine the number of security guards. It is the responsibility of the applicant to contract directly with the guard service prior to the event. A contract for security must be received no later than ten (10) business days prior to the event. All security will have a valid City of Corcoran business license (CMC§ 3-1-4 (a)) and be permitted through the State Department of Consumer Affairs, Division of Licensing (CMC§ 5-6-4 (c)).

Please note: If alcohol is sold, you will be required to provide a certificate from Alcoholic Beverage Control (ABC). Contact the Corcoran Police Department for direction on the application process. Additional fees may apply.

PROHIBITED ITEMS:

- a. The use of fog machines or any other type of artificial smoke generating machines that might set off the smoke alarms strictly prohibited.
- b. While balloons and/or other items that could become tangled in the ceiling are not banned, any damage that occurs as a result of these items will be the sole responsibility of the applicant. Additional fees will be levied from the deposit and if necessary billed to the applicant for fees assessed in excess of the deposit amount.
- c. The use of staples or any other similar materials/devices to the walls or ceilings of the building is not allowed.

POLICIES AND PROCEDURES FOR USE OF CORCORAN VETERANS MEMORIAL BUILDING

The following policies governing use of the Veterans Memorial Building will be strictly enforced. Any abuses and/or violations of these policies may be grounds for the immediate termination of said use or forfeiture of all or part of the deposit.

1. Smoking is not permitted within the confines of the Veterans Memorial Building. Artificial smoke/fog is not allowed.
2. Damage incurred to the building, equipment or grounds is the responsibility of the "Applicant" named on the application. The applicant will receive an itemized statement of damages which exceed the security deposit, for which reimbursement will be required.
3. Tables and chairs are provided at an additional fee. Applicant is responsible for the setup and take down of the tables and chairs. This includes replacing all the tables and chairs neatly into the provided storage areas. All city equipment must remain in the facility at all times.
4. The applicant must furnish additional supply needs including table settings and kitchen supplies (pots, pans, utensils, etc.).
5. At the conclusion of the rental event, the Applicant will:
 - A. Wipe clean tables and chairs, remove floor spills, mop and clean floors.
 - B. Remove all litter in and outside of the building, the parking lot and patio. Litter will be placed into the dumpster.
 - C. Leave the kitchen and appliances clean and sanitary.
 - D. Make sure the restrooms (mens and ladies) are clean and sanitary.There will be an additional fee levied against the applicants deposit for failure to comply with these requirements and to cover additional cleaning expenses.
6. Loitering outdoors is not allowed during authorized uses, this includes the adjacent park grounds and parking facilities.
7. Professional security guard services are required for the full duration of all events serving alcoholic beverages. The city will determine the number of security guards. It is the responsibility of the applicant to contract directly with the guard service prior to the event. A contract for security must be received no later than ten (10) business days prior to the event.
8. Decorations or any other items are not to be attached to the walls or ceilings. The use of "duct" tape, nails, screws, staples, stick pins, or any other similar materials/devices to the walls or ceilings of the building is prohibited.
9. Keys to the Veterans Memorial Building will be issued to the applicant at 2:00 PM the day before the scheduled event. Applicant will be responsible for opening and securing the facility during the rental period. Keys are to be returned by 10:00 AM the day following event (Monday for a weekend use). Inspection and walk through will be done before and after the rental in the presence of the applicant. Failure to return the keys will include charges for having the locks re-keyed.
10. Operating hours shall be no later than 11:00 PM Sunday through Thursday and 1:00 AM on Friday and Saturday.
11. Any questions that may arise should be directed to the scheduled attendant.

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMO

TO: Corcoran City Council

FROM: Kindon Meik, City Manager

DATE: March 21, 2017

MEETING DATE: March 28, 2017

SUBJECT: Regional Accounting Office Lease Agreement

Recommendation: (Voice Vote)

Approve revised lease with the State of California Department of General Services Real Estate Services Division for office space at the Regional Accounting Office (1020 Chittenden Ave.)

Discussion:

In 2015 the Department of General Services notified the City that reduced Department of Corrections staffing levels at the Regional Accounting Office necessitated a change in the amount of office space rented from the City. As a result, the City agreed to proceed with tenant improvements to split the property and thereby create two separate available office spaces.

With construction on the tenant improvements pending, a new lease agreement between the City and the Department of General Services is required. Noteworthy items of the new lease are listed below:

- The Department of General Services will lease approximately 5,985 sf of space.
- The term of the lease is for eight years.
- The City will be reimbursed for the cost of tenant improvements over the next four years at 5.5% interest.

Budget Impact:

Lease revenues from the Regional Accounting Office are General Fund monies. The continuation of the lease is financially beneficial to the City.

Attachment:

Lease agreement.

City Offices

STANDARD LEASE FORM

<u>LEASE COVERING PREMISES LOCATED AT</u> 1020 Chittenden Avenue Corcoran, CA 93212
<u>LESSOR'S FED. TAX. I.D. NO. OR SOCIAL SECURITY NO.</u> 94-6000316
<u>TENANT AGENCY</u> CA Department of Corrections & Rehabilitation

Lease File No.: 430-001
Project No.: 140846

Preamble

THIS LEASE, made and entered into this 9th day of March 2017, by and between

CITY OF CORCORAN, A MUNICIPAL CORPORATION

hereinafter called the Lessor, without distinction as to number or gender, and the State of California, acting by and through the Director of the Department of General Services, hereinafter called the State;

WITNESSETH

Description

1. The Lessor hereby leases unto the State and the State hereby hires from the Lessor those certain premises with appurtenances situated in the City of Corcoran, County of Kings, State of California, and more particularly described as follows:

Approximately 5,762 net usable square feet of office space on the ground floor of the building located at 1020 Chittenden Avenue, Corcoran, as outlined in red on the attached Exhibit "A" plan, together with specifications marked Exhibit "B" and administrative requirements marked Exhibit "C", said Exhibits "A" and "B" and "C", Project No. 140846 dated November 19, 2015, hereby being incorporated into this lease, and including thirty-nine (39) exclusive unobstructed parking spaces contiguous to the subject building, and unlimited use of the building's common facilities. The State shall have access to and use of the leased premises 24 hours per day, seven (7) days per week with no exceptions.

Term

2. The term of this lease shall commence on July 1, 2017, and shall end on June 30, 2025, with such rights of termination as may be hereinafter expressly set forth.

Early Termination

3. The State may terminate this lease at any time effective on or after June 30, 2021, by giving written notice to the Lessor at least sixty (60) days prior to the date when such termination shall become effective. If the State fails to complete its move out within the notice period and remains in the premises, additional rent shall be paid and prorated on a thirty (30) day month, based on the actual number of days the State occupies the premises following the effective date of termination.

SEE NEXT PAGE

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

Rent

4. Rental payments shall be paid by the State, from legally available funds and subject to the California Constitution, in arrears on the last day of each month during said term as follows:

TWENTY THOUSAND FOUR HUNDRED AND 67/100 DOLLARS
(\$20,400.67) from July 1, 2017, through June 30, 2018; then

TWENTY THOUSAND FIVE HUNDRED FIFTY-SEVEN AND 55/100 DOLLARS
(\$20,557.55) from July 1, 2018, through June 30, 2019; then

TWENTY THOUSAND SEVEN HUNDRED EIGHTEEN AND 59/100 DOLLARS
(\$20,718.59) from July 1, 2019, through June 30, 2020; then

TWENTY THOUSAND EIGHT HUNDRED EIGHTY-TWO AND 85/100 DOLLARS
(\$20,882.85) from July 1, 2020, through June 30, 2021; and thereafter,

EIGHT THOUSAND FIVE HUNDRED FORTY-FOUR AND 66/100 DOLLARS
(\$8,544.66) from July 1, 2021, through June 30, 2022; then

EIGHT THOUSAND SEVEN HUNDRED FIFTEEN AND 55/100 DOLLARS
(\$8,715.55) from July 1, 2022, through June 30, 2023; then

EIGHT THOUSAND EIGHT HUNDRED EIGHTY-NINE AND 86/100 DOLLARS
(\$8,889.86) from July 1, 2023, through June 30, 2024; then

NINE THOUSAND SIXTY-SEVEN AND 66/100 DOLLARS
(\$9,067.66) from June 1, 2023, through July 30, 2025; and thereafter.

Rental payable hereunder for any period of time less than one month shall be determined by prorating the monthly rental herein specified based on the actual number of days in the month. Rental shall be paid to Lessor at the address specified in Paragraph 5 or to such other address as the Lessor may designate by a notice in writing. If the premises are not complete pursuant to Paragraph 6 by the date shown in Paragraph 2, it is understood and agreed by and between the parties that, at the State's sole option, the dates shown in Paragraphs 2 and 3 and the dates and dollar amounts shown in Paragraph 4 may be adjusted to the first of the month following the State's acceptance of the completed premises, such acceptance shall not unreasonably be withheld. If the State exercises this option, it is agreed the State will complete unilaterally an amendment to the lease to revise the herein above stated dates. Any accrued rents for the period of time prior to the unilaterally adjusted commencement date will be paid in accordance with Paragraph 8. Additionally, it is understood and agreed between the parties that, at the State's option, the dates shown in the "CPI Escalator Operating Expenses" paragraph, if incorporated herein, shall be adjusted to reflect the time delay between lease commencement and the first of the month following the actual acceptance date. In the event this lease agreement contains a provision granting the State an Option to Purchase the premises, it is further agreed herein by the parties that, notwithstanding the provision of the Option to Purchase paragraph herein, the effective dates and corresponding purchase option prices of said Option to Purchase shall be adjusted consistent with any adjustment to the lease commencement date. Said "adjusted" purchase option dates shall be established consistent herewith and incorporated into said lease with a unilateral amendment by the State.

Notices

5. All notices and correspondence herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given when made in writing and either: 1) deposited in the United States Mail, certified and postage prepaid; or 2) sent via an alternate commercial overnight delivery service (i.e. FedEx or similar) with receiver's signature required; and addressed as follows:

To the Lessor: City of Corcoran, a Municipal Corporation
832 Whitney Avenue
Cororan, CA 93212
Phone No. (559) 992-2151
FAX No. (559) 992-1408
Email: kindon.meik@cityofcorcoran.com

To the State: DEPARTMENT OF GENERAL SERVICES,
REAL ESTATE SERVICES DIVISION
LEASE MANAGEMENT -C- 0430-001
707 THIRD STREET, SUITE 5-305
WEST SACRAMENTO, CA 95605

Phone No. (916) 375-4172
FAX No. (916) 375-4173

ALL NOTICES AND CORRESPONDENCE MUST REFERENCE
TENANT AGENCY AND PREMISES ADDRESS

Rental warrants shall be made payable to: City of Corcoran

and mailed to: City of Corcoran
832 Whitley Avenue
Corcoran, CA 93212

Nothing herein contained shall preclude the giving of any such written notice by personal service. The address to which notices and correspondence shall be mailed to either party may be changed by giving written notice to the other party.

**Completion and
Compliance with
Plans and
Specifications**

6. Lessor agrees that, prior to July 1, 2017, and at Lessor's sole cost and expense, all required construction, improvements and/or alterations, if any, shall be completed and the leased premises made ready for State's occupancy in full compliance with Exhibit "A", consisting of three (3) sheets titled, "Office Quarters, Project No. 140846" dated November 19, 2015, and in accordance with Exhibit "B", consisting of twenty-seven (27) pages, titled, "Outline Specifications, Project No. 140846" dated November 19, 2015, and Exhibit "C" consisting of sixteen (16) pages titled, "Administrative Requirements Project No. 140846" dated , which Exhibits "A" and "B" and "C" are by this reference incorporated herein.

**Notice of
Completion and
Access to Premises
during
Construction**

7. Lessor shall notify the State in writing by certified mail of the date the leased premises will be completed and ready for occupancy at least thirty (30) days prior thereto. Such notice shall be a condition precedent to the accrual of rental hereunder, except however, that if the State occupies the premises prior to the receipt of such notice or prior to the expiration of the notice period of such notice, rental shall commence to accrue as of the date of occupancy.

Following execution of this lease, and not more than sixty days (60) prior to completion of construction and occupancy under this lease, State or its contractors or other representatives shall have the right to enter the premises for the purpose of installing certain equipment such as, but not limited to, modular system furniture, and electrical and telecommunications cabling and equipment.

State agrees to indemnify and hold Lessor harmless from and against any claims, damages, or other injury suffered by Lessor as a result of the work to be performed pursuant to this right to enter the premises prior to State's acceptance and occupancy of the premises. Lessor agrees to indemnify and hold State and its agents, contractors or other representatives harmless from and against any claims, damages, injury or other harm suffered by reason of the negligence or other wrongful act of Lessor or any of Lessor's agents, contractors, or other representatives.

In no event shall the exercise of this right of entry be construed so as to cause an acceleration of the occupancy date of this lease or the obligation of the State to pay rent.

Lessor and State shall each make all reasonable efforts to ensure that the respective construction and installation work is scheduled in such a manner so as to not interfere with or delay the other.

In the event that one or the other party causes a delay in the other party's work, such injured party shall be compensated in the following manner:

Delays caused by the Lessor:

Credit the State a compensating day of delay in the occupancy date and corresponding day of delay in payment of rent.

Delays caused by the State:

Credit the Lessor a compensating day of payment of rent from the actual date of occupancy.

Compensation will be in one day increments.

The parties agree that this shall be the sole remedy for delay, in that the calculation of damages in any other manner is too uncertain and not susceptible of accurate determination.

Early Occupancy

8. Lessor agrees that if the leased premises are ready for occupancy prior to the completion date specified above in Paragraph 6, State may elect to occupy the premises on the earliest date practical after its receipt of the herein required completion notice. The rent payable for any such early occupancy by the State shall be at the rate of \$20,400.67 per month, and shall be prorated on a daily basis for any partial month.

**Time limit and
Prior Tenancy**

9. No rental shall accrue under this lease, nor shall the State have any obligation to perform the covenants or observe the conditions herein contained until the leased premises have been made ready for occupancy in accordance with the provisions hereof. It is specifically agreed that in the event the leased premises are not completed and ready for occupancy by the State on or before August 1, 2017, then and in that event the State may, at its option and in addition to any other remedies it may have, terminate this lease and be relieved of any further obligations hereunder, providing that a fair and reasonable allowance for the following delays shall be added to said time for completion:

- A. Acts of the State, its agents or employees, or those claiming under agreement with or grant from the State; or by
- B. The acts of God which Lessor could not reasonably have foreseen or guarded against; or by
- C. Any strikes, boycotts or like obstructive actions by employees or labor organizations and which are beyond control of Lessor, and which cannot be reasonably overcome; or by
- D. Restrictive regulations by the Federal Government which are enforced in connection with a National Emergency.

In the event that the State elects to occupy premises before the work on the premises specified in Exhibit A, B, and C is fully completed, the State will provide the Lessor with a punch list of work remaining to be completed (referenced as the State's "Punch List"). Lessor agrees that Lessor shall complete the remaining work no later than 14 calendar days from the date of receipt of said Punch List. If said Punch List is not completed within the specified 14-day period, Lessor agrees that, beginning on the first day after said 14-day period following occupancy of premises by the State, rent may at the State's sole option be reduced to \$5,525.76 which is seventy percent (70%) of the base rent specified in paragraph 4 herein (excluding any amortization payments) until such time that the Punch List work is completed in full and that such completion of work is inspected and accepted by the State. The portion of the rent specified for amortization of tenant improvements, if any shall continue to be paid in full without interruption.

It is understood and agreed that the rent reduction specified above does not relieve Lessor of its obligation to complete said work and the State shall maintain all other remedies specified in the Lease.

It is understood by all parties hereto that it shall be the Lessor's responsibility to remove any prior tenant.

**Conformity to
Exhibits**

10. Occupancy of the leased premises by the State shall not relieve Lessor in any respect from full compliance at all times with aforesaid Exhibits "A" and "B" and "C". It is further understood and agreed that any installation not in conformity with said Exhibits "A" and "B" and "C" shall be immediately corrected by the Lessor at Lessor's sole cost and expense. In the event Lessor shall, after notice in writing from the State requiring the Lessor to comply with the requirements of this paragraph in regard to a specified condition, fail, refuse or neglect to remedy such condition, State may terminate this lease without further obligation, or as to such specified condition, at its option and in addition to any other remedy the State may have, withhold rent due and bring the leased premises into conformity with said Exhibits at its own cost including State's Administrative costs, if any, and deduct the amount thereof from the rent that may then be or thereafter become due hereunder.

Asbestos

11. Lessor hereby warrants and guarantees that the space leased to the State will be operated and maintained free of hazard from Asbestos Containing Materials (ACM) and agrees to the conditions for survey, testing, and abatement of ACM described in Exhibit "B" as applicable. Lessor specifically agrees that, in the event the State elects to exercise its rights under the provisions of Paragraph 16 of this lease, any costs related to abatement or hazard from asbestos shall be the Lessor's responsibility as described in the aforementioned Exhibit "B."

Parking

12. Lessor, at Lessor's sole cost and expense, shall clearly mark the parking spaces described hereinabove as assigned to the State of California. Said parking spaces will be arranged and maintained so as to provide unobstructed access to each parking space at any time. In addition to any assigned parking spaces, State and its invitees shall have equal access to common spaces provided to all tenants on a first-come, first-served basis.

**Services, Utilities,
and Supplies**

13. Lessor, at Lessor's sole cost and expense, during the term of this lease shall furnish the following services, utilities, and supplies to the area leased by the State, and also to the "common" building areas (if any) such as lobbies, elevators, stairways, corridors, etc., which State shares with other tenants, if any:

- A. Sewer, trash disposal, and water service, including both hot and cold water to the lavatories except lavatories in Employment Development Department public toilet rooms in lobby areas which need only cold water.
- B. Elevator (if any) service.
- C. Electricity and/or gas as necessary to provide power for heating, ventilating, and air conditioning, and electrical or gas service as needed for State's operations.
- D. Janitorial services sufficient to maintain the interior in a clean well-maintained condition; that is, to eliminate all visible dust, dirt, litter, grime, stains, smears, finger marks, etc., to the greatest practical degree possible, by performing at least the following:

Daily:

- (1) Empty and clean all trash containers, and dispose of all trash and rubbish.
- (2) Clean and maintain in a sanitary and odor-free condition all floors, wash mirrors, basins, toilet bowls, and urinals.
- (3) Furnish and replenish all toilet room supplies (including soap, towels, seat covers, toilet tissue, and sanitary napkins). Furnish and replenish paper towel supply in all areas of the leased space.
- (4) Sweep or dust mop all hard surface floors, and carpet sweep all carpeted areas, including stairways and halls. Offices with hard surface floors in the public lobby area shall be damp-mopped daily.
- (5) Remove finger marks and smudges from all glass entrance doors.
- (6) Specifically check, and if action is needed, then:
 - a. Dust the tops of all furniture, counters, cabinets, and window sills, (which are free of interfering objects).
 - b. Remove spots and/or spills from the carpets, floors, and stairways.

As needed, but not less frequently than:

Twice Weekly: Vacuum all carpets.

Weekly:

- (1) Damp mop all hard surface floors.
- (2) Dust all window blinds.
- (3) Treat stainless steel fountains and sinks to eliminate stains and mineral deposits.
- (4) Spot clean the walls.

Quarterly:

- (1) Strip all hard surface floors and apply a new coat of floor finish; buff as necessary to produce a uniformly shining appearance.
- (2) Treat carpets for static electricity control (if not integrated in the fabric).

Semi-annually: Wash all windows, window blinds, light fixtures, walls, and painted surfaces.

Annually:

- (1) Steam clean carpets to remove all stains and spots.
- (2) Clean window coverings.

In the event of failure by the Lessor to furnish any of the above services or supplies in a satisfactory manner, the State may furnish the same at its own cost; and, in addition to any other remedy the State may have, may deduct the amount thereof, including State's administrative costs, from the rent that may then be, or thereafter become due hereunder.

**Repair and
Maintenance**

14. A. During the lease term, the Lessor shall maintain the leased premises in good repair and tenantable condition, so as to minimize breakdowns and loss of the State's use of the premises caused by deferred or inadequate maintenance, including, but not limited to:

- (1) Generally maintaining the leased premises in good, vermin-free, operating condition and appearance.
 - (2) Furnishing prompt, good quality repair of the building, equipment, and appurtenances.
 - (3) Furnishing preventative maintenance, including, but not limited to, manufacturer's recommended servicing of equipment such as elevator (if any), heating, ventilating and air conditioning equipment, and fixtures.
 - (4) Furnishing ongoing maintenance and prompt repair of any and all existing special equipment and systems and all special equipment and systems referenced in Exhibits A and B including but not limited to, security and access control systems, fire suppression systems, special HVAC systems for computer rooms, and UPS systems.
 - (5) Furnishing and promptly replacing any inoperative light bulbs, fluorescent tubes, ballast, starters, and filters for the heating, ventilating and air conditioning equipment as required.
 - (6) Furnishing remedial painting as necessary to maintain the premises in a neat, clean and orderly condition.
 - (7) Annual testing and maintenance of all fire extinguishers in or adjacent to the leased premises.
 - (8) Repairing and replacing as necessary intrabuilding network cable and inside wire cable used for voice and data transmission.
 - (9) Repairing and replacing parking lot bumpers and paving as necessary. Repaint directional arrows, striping, etc., as necessary.
 - (10) On a weekly basis, sweeping parking areas and sidewalks, maintaining landscaped areas, including sprinklers, drainage, etc., in a growing, litter-free, weedfree, and neatly mowed and/or trimmed condition.
 - (11) Repairing and replacing floor covering as necessary. Lessor, at Lessor's sole cost, shall arrange for moving of furniture and equipment prior and subsequent to the repairing or replacement of floor covering.
 - (12) Keeping all walkways, parking lots, entrances, and auxiliary areas free of snow, water, oil spills, debris, or other materials which may be hazardous to users of the building.
- B. Lessor shall provide prompt repair or correction for any damage except damage arising from a willful or negligent act of the State's agents, employees or invitees.
- C. Except in emergency situations, the Lessor shall give not less than 48 hour prior notice to State tenants, when any pest control, remodeling, renovation, or repair work affecting the State occupied space may result in employee health concerns in the work environment.
- D. In case Lessor, after notice in writing from the State requiring the Lessor to comply with the requirements of this paragraph in regard to a specified condition, shall fail, refuse or neglect to comply with such notice, or in the event of an emergency constituting a hazard to the health or safety of the State's employees, property, or invitees, the State may terminate this lease without further obligation or at its option, perform such maintenance or make such repair at its own cost and, in addition to any other remedy the State may have, may withhold rent due and deduct the amount thereof, including necessary costs incurred by the State required for the administration of such maintenance and repairs, from the rent that may then be or thereafter become due hereunder.

Painting

15. In addition to any painting completed prior to the commencement of this lease, and touch-up painting required after initial occupancy upon receipt of written request from the State, Lessor agrees at Lessor's sole cost and expense to repaint all painted surfaces (interior and exterior) of the leased premises in accordance with the attached Exhibits "A" and "B". In no event shall Lessor be required to repaint more than once during the first sixty (60) month period of this lease after the painting completed prior to the commencement date, and once during any succeeding sixty (60) month period. Lessor shall, within forty-five (45) days from the giving of any such notice, arrange for and complete the painting. All painting of interior premises shall be performed after business hours or as otherwise agreed upon by the State. Colors are to be approved by the State. Lessor, at Lessor's sole cost, shall arrange for moving of furniture and equipment prior and subsequent to the repainting, and provide drop cloths, and covers as necessary.

Change Orders and Alterations

16. The State shall have the right during the existence of this lease to make change orders and alterations; attach fixtures; and erect additions, structures, or signs in or upon the leased premises. Such fixtures, additions, structures, or signs so placed in or upon or attached to the premises under this lease or any extension hereof shall be and remain the property of the State and may be removed therefrom by the State prior to the termination or expiration of this lease or any renewal or extension hereof, or within a reasonable time thereafter.

In the event alterations, fixtures, additions, structures, or signs in or upon the leased premises are desired by State and State elects not to perform the work, any such work, when authorized in writing by the State shall be performed by the Lessor in accordance with plans and specifications provided by State. Lessor agrees to obtain competitive bids from at least three licensed contractors and to contract with the lowest bidder. Lessor further agrees that the overhead and profit for the work shall not exceed fifteen percent (15%) total for Lessor and any general contractor combined. Within forty-five (45) days after receiving Lessor's notice of completion of the requested work and an invoice requesting payment therefor, together with a complete detailed accounting of all costs for each trade, State agrees to reimburse Lessor by a single total payment for the cost of such work.

Assignment and Subletting

17. The State shall not assign this lease without prior written consent of the Lessor, which shall not be unreasonably withheld, but shall in any event have the right to sublet the leased premises.

Quiet Possession

18. The Lessor agrees that the State, while keeping and performing the covenants herein contained, shall at all times during the existence of this lease, peaceably and quietly have, hold, and enjoy the leased premises without suit, trouble, or hindrance from the Lessor or any person claiming under Lessor.

Inspection

19. The Lessor reserves the right to enter and inspect the leased premises at reasonable times, and to render services and make any necessary repairs to the premises.

Destruction

20. If the leased premises are totally destroyed by fire or other casualty, this lease shall terminate. If such casualty shall render ten percent (10%) or less of the floor space of the leased premises unusable for the purpose intended, Lessor shall effect restoration of the premises as quickly as is reasonably possible, but in any event within thirty (30) days.

In the event such casualty shall render more than ten percent (10%) of such floor space unusable but not constitute total destruction, Lessor shall forthwith give notice to State of the specific number of days required to repair the same. If Lessor under such circumstances shall not give such notice within fifteen (15) calendar days after such destruction, or if such notice shall specify that such repairs will require more than ninety (90) days to complete from date such notice is given, State, in either such event, at its option may terminate this lease or, upon notice to Lessor, may maintain occupancy and elect to undertake the repairs itself, deducting the cost thereof from the rental due or to become due under this lease and any other lease between Lessor and State.

In the event of any such destruction other than total, where the State has not terminated the lease as herein provided, or pursuant to the terms hereof has not elected to make the repairs itself, Lessor shall diligently prosecute the repair of said premises and, in any event, if said repairs are not completed within the period of thirty (30) days for destruction aggregating ten percent (10%) or less of the floor space, or within the period specified in Lessor's notice in connection with partial destruction aggregating more than ten percent (10%), the State shall have the option to terminate this lease or complete the repairs itself, deducting the cost thereof from the rental due or to become due under this lease and any other lease between Lessor and State.

In the event the State remains in possession of said premises though partially damaged, the rental as herein provided shall be reduced by the same ratio as the net square feet the State is thus precluded from occupying bears to the total net square feet in the leased premises. "Net square feet" shall mean actual inside dimensions and shall not include public corridors, stairwells, elevators, and restrooms.

It is understood and agreed that the State or its agent has the right to enter its destroyed or partially destroyed leased facilities no matter what the condition. At the State's request, the Lessor shall immediately identify an appropriate route through the building to access the State leased space. If the Lessor cannot identify an appropriate access route, it is agreed that the State may use any and all means of access at its discretion in order to enter its leased space.

**Subrogation
Waived**

21. To the extent authorized by any fire and extended coverage insurance policy issued to Lessor on the herein leased premises, Lessor hereby waives the subrogation rights of the insurer, and releases the State from liability for any loss or damage covered by said insurance.

**Prevailing Wage
Provision**

22. For those projects defined as "public works" pursuant to Labor Code §1720.2, the following shall apply:

- A. Lessor/contractor shall comply with prevailing wage requirements and be subject to restrictions and penalties in accordance with §1770 et seq. of the Labor Code which requires prevailing wages be paid to appropriate work classifications in all bid specifications and subcontracts.
- B. The Lessor/contractor shall furnish all subcontractors/employees a copy of the Department of Industrial Relations prevailing wage rates which Lessor will post at the job site. All prevailing wage rates shall be obtained by the Lessor/contractor from:

Department of Industrial Relations
Division of Labor Statistics and Research
455 Golden Gate Avenue, 8th Floor
San Francisco, California 94102
Phone: (415) 703-4774
Fax: (415) 703-4771

For further information on prevailing wage: http://www.dir.ca.gov/dlsr/statistics_research.html

- C. Lessor/contractor shall comply with the payroll record keeping and availability requirement of §1776 of the Labor Code.
- D. Lessor/contractor shall make travel and subsistence payments to workers needed for performance of work in accordance with the Labor Code.
- E. Prior to commencement of work, Lessor/contractor shall contact the Division of Apprenticeship Standards and comply with §1777.5, §1777.6, and §1777.7 of the Labor Code and Applicable Regulations

**Fair Employment
Practices**

23. During the performance of this lease, the Lessor shall not deny benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age, or sex. Lessor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

Lessor shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Administrative Code, Title 2, Section 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.5), and the regulations or standards adopted by the awarding State agency to implement such article.

**DVBE
Participation**

24. The State of California supports the use of Disabled Veteran Business Enterprise (DVBE) and we encourage the Lessor to utilize DVBEs when contracting for tenant improvements and services. Lessor shall complete the DVBE Program Certification Sheet (Form F) attached in Exhibit "C" herein prior to acceptance and occupancy of this lease. Lessor may refer to the following internet link for DVBE guidelines and instructions.

<http://www.documents.dgs.ca.gov/RESD/RELPS/leaserequirements/DVBEGuidelines.pdf>

**Service
Companies**

25. Within fifteen (15) days after occupancy of the leased premises by the State, Lessor shall provide the State with the name, address, and telephone number of an agency or person convenient to the State as a local source of service regarding the Lessor's responsibilities under this lease as to repairs, maintenance, and servicing of the premises and any or all related equipment, fixtures, and appurtenances.

Service Credit

26. Lessor agrees that the rental provided under the terms of Paragraph 4 hereof is based in part upon the costs of the services, utilities, and supplies to be furnished by Lessor in accordance with Paragraph 13 hereof. In the event the State vacates the premises prior to the end of the term of this lease, or, if after notice in writing from the State, all or any part of such services, utilities, or supplies for any reason are not used by the State, then, in such event, the monthly rental as to each month or portion thereof as to which such services, utilities, or supplies are not used by the State shall be reduced by an amount equal to the average monthly costs of such unused services, utilities, or supplies during the six-month period immediately preceding the first month in which such services, utilities, or supplies are not used.

Holding Over

27. In the event the State remains in possession of the premises after the expiration of the lease term, or any extension or renewal thereof, this lease shall be automatically extended on a month to month basis, subject to thirty (30) days termination by either party, and otherwise on the terms and conditions herein specified, so far as applicable. If the last rental amount shown in Paragraph 4 included the amortization of a capital sum expended by Lessor for certain alterations and improvements, as described in a separate paragraph herein, and the capital sum has been fully amortized, the holdover rent shall be reduced by the amount of the monthly amortization. If the State fails to vacate the premises within the notice period and remains for an extended period, additional rent shall be paid and prorated on a thirty (30) day month, based on the actual number of days the State occupies the premises following the effective date of termination.

**Surrender of
Possession**

28. Upon termination or expiration of this lease, the State will peacefully surrender to the Lessor the leased premises in as good order and condition as when received, except for reasonable use and wear thereof and damage by earthquake, fire, public calamity, the elements, acts of God, or circumstances over which State has no control or for which Lessor is responsible pursuant to this lease. The State shall have no duty to remove any improvements or fixtures placed by it on the premises or to restore any portion of the premises altered by it, save and except in the event State elects to remove any such improvements or fixtures and such removal causes damages or injury to the leased premises, and then only to the extent of any such damage or injury.

**Time of Essence,
Binding upon
Successors**

29. Time is of the essence of this lease, and the terms and provisions of this lease shall extend to and be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns to the respective parties hereto. All of the parties hereto shall be jointly and severally liable hereunder.

**No Oral
Agreements**

30. It is mutually understood and agreed that no alterations or variations of the terms of this lease shall be valid unless made in writing and signed by the parties hereto, and that no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

**Service Contracts
Wages and
Benefits**

31. All janitorial and housekeeping services, custodians, food services workers, laundry workers, window cleaners and security guards provided by Lessor pursuant to the provisions of this lease, shall be in full compliance with the requirements of Government Code (GC) 19134 if applicable, including but not limited to the following:

- a) Lessor agrees that service contract agreements for such services will provide employee wages and benefits that are valued at eighty-five (85%) of the State Employer cost of providing comparable wages and benefits to state employees performing similar duties. For these purposes, benefits include health, dental, vision, retirement, holiday pay, sick pay and vacation pay.
- b) Lessor shall ensure that each contractor and subcontractor providing such services is provided a copy of the applicable regulations for GC 19134.
- c) Lessor agrees to certify on a quarterly basis that all contracts executed by Lessor are in compliance with GC 19134.
- d) Lessor agrees to include in the service contract agreements the applicable reporting, audit and termination for breach provisions as described in the applicable regulations for GC 19134.

**Construction-
Related
Accessibility
Standard
Compliance Act**

32. Pursuant to California Civil Code §1938, the Lessor states that the leased premises:
- have not undergone an inspection by a Certified Access Specialist (CASp).
 - have undergone an inspection by a Certified Access Specialist (CASp) and it was determined that the leased premises met all applicable construction-related accessibility standards pursuant to California Civil Code §55.51 et seq.
 - have undergone an inspection by a Certified Access Specialist (CASp) and it was determined that the leased premises did not meet all applicable construction-related accessibility standards pursuant to California Civil Code §55.51 et seq.”

**Superseding An
Existing Lease**

33. Effective upon acceptance and occupancy of this space hired herein, this lease supersedes and cancels that certain lease for premises located at 1020 Chittenden Avenue, Corcoran, CA dated November 15, 2010, by and between City of Corcoran, a Municipal Corporation as Lessor, and the State of California by and through its Director of the Department of General Services.

**Payment Of
Unamortized
Balance**

34. It is agreed by the parties hereto that \$12,505.73 of the total monthly rent payable hereunder during the term of this lease represents the amortization of a capital sum that to exceed \$537,731.00 expended by Lessor for certain alterations and improvements and amortized in 48 equal monthly payments with interest on the unpaid balance of 5.5% per annum. State shall have the right, at any time during the term of this lease, to pay Lessor in cash the unamortized balance or any portion of said unamortized balance of the initial capital sum not to exceed \$537,731.00. In the event State elects to pay off the entire unamortized balance or any portion thereof, the monthly rental payable thereafter during the balance of the amortization term shall be reduced accordingly. In the event State terminates this lease under the provisions of Paragraph 3, and prior to the expiration of 48 months, State agrees to pay Lessor the balance of the capital sum unamortized on the effective date of such termination.

Lessor, shall, in connection with property loss insurance carried on the property, carry sufficient insurance to cover the full replacement cost of tenant improvements and alterations, the cost of which has been amortized herein. State shall be named an additional insured in connection with such insurance and Lessor shall provide proof of such insurance to the State in the form of a certificate of insurance, showing the dollar amount of coverage.

In the event that such tenant improvements are destroyed and are not replaced, regardless of the reason, the insurance proceeds attributable to such tenant improvements shall be applied first to the remaining unamortized balance, if any, then if any insurance proceeds remain, such proceeds shall be paid over to the State.

Remainder of Page Intentionally Left Blank

IN WITNESS WHEREOF, this lease has been executed by the parties hereto as of the dates written below.

STATE OF CALIFORNIA
Approval Recommended

LESSOR

DEPARTMENT OF GENERAL SERVICES
REAL ESTATE SERVICES DIVISION

CITY OF CORCORAN
A MUNICIPAL CORPORATION

By _____
DENNI D. GHILARDUCCI, Real Estate Officer
Real Estate Leasing and Planning Section

By _____
KINDON MIEK, City Manager

Date _____

Date _____

Approved

DIRECTOR OF THE DEPARTMENT
OF GENERAL SERVICES

By _____
BRIAN HENSLEY, Leasing Manager
Real Estate Leasing and Planning Section

Date _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7-F

MEMORANDUM

TO: Corcoran City Council

FROM: Kevin Tromborg, Community Development Director

DATE: 3/21/2017

MEETING DATE: 3/28/2017

SUBJECT: Low Carbon Transit Operations Program (LCTOP) Resolution No. 2883

RECOMMENDATION: *(Voice Vote)*

That the Fiscal Year 2016-2017 fund in the amount of \$10,399, LCTOP funds to be used to replace bus stop located at 6 ½ and Garvey. That the Council authorizes the City Manager to sign on their behalf for Fiscal Year 2016-2017 LCTOP Assurances Signature Page committing the Council and City of Corcoran to comply with all Statues, Regulations, Executive Orders, and Requirements applicable to each application it makes to the Low Carbon Transit Operations Program (LCTOP) in Federal Fiscal Year 2016-2017.

DISCUSSION:

LCTOP is currently in its third year of awarding funds to agencies to help reduce carbon. The Corcoran Area Transit is requesting that these funds be used to replace the bus stop at 6 ½ and Garvey.

BUDGET IMPACT:

None

ATTACHMENTS:

Authorized Agent Form
Resolution 2883

City Offices:

832 Whitley Avenue * Corcoran, CA 93212 * Phone 559.992.2151 * www.cityofcorcoran.com



**Low Carbon Transit Operations Program (LCTOP)
AUTHORIZED AGENT**

AS THE City Manager
(Chief Executive Officer / Director / President / Secretary)

OF THE City of Corcoran
(Name of County/City Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

Kindon Meik, City Manager OR
(Name and Title of Authorized Agent)

Kevin Tromborg, Community Development Director OR
(Name and Title of Authorized Agent)

Valerie Bega, Transit Coordinator
(Name and Title of Authorized Agent)

Kindon Meik City Manager
(Print Name) (Title)

(Signature)

Approved this 28th day of March, 2017

Attachment: Board Resolution approving Authorized Agent

RESOLUTION NO. 2883

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
AUTHORIZING THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP)**

PROJECT: Replace Bus Stop at 6 ½ and Garvey Avenue FISCAL YEAR 2016-2017

WHEREAS, the *City of Corcoran's Transit Division Corcoran Area Transit (CAT)* is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects; and

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

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

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

WHEREAS, the City of Corcoran wishes to implement the LCTOP project (s) listed above,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the City of Corcoran that the fund recipient agrees to comply with all conditions and requirements set forth in the applicable statutes, regulations, and guidelines for all LCTOP funded transit projects.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the City of Corcoran that it hereby authorizes the submittal of the following project nomination(s) and allocations request(s) to the Department in FY 2016-2017 LCTOP funds:

List project(s), including the following information:

Project Name: Replace Bus Shelter at 6 ½ and Garvey Avenue

Amount of LCTOP funds requested: \$10,399

Short description of project: Replace bus shelter at 6 ½ and Garvey Avenue

Contributing Sponsors (if applicable) Kings County Association of Government (KCAG)

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of March, 2017, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED: _____
Raymond Lerma, Mayor

ATTEST: _____
Marlene Lopez, City Clerk

CLERK'S CERTIFICATE

I, Marlene Lopez, 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 28th day of March 2017, by the vote as set forth therein.

DATED:

Marlene Lopez, City Clerk

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

MEMORANDUM

TO: Mayor and City Council

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

DATE: March 23, 2017 **MEETING DATE:** March 28, 2017

SUBJECT: Awarding the Contract for the remodel of the Regional Accounting Office.

Recommendation:

Staff is recommending awarding the Regional Accounting Office remodel project to Carvalho Construction Inc. The bid amount to be \$545,681.00, and to authorize the Mayor to execute the contracts once they are received by the City.

Discussion:

In 2015 the City was notified by The State of California that because of downsizing they would no longer require the use of the entire building they are currently occupying. The state presented plans to remodel the building to fit their future needs. On November 22, 2016 the City Council authorized the solicitation of bids for the remodel project. On February 2, 2017 the sealed bids were opened and reviewed and staff recommends to the Council to award the project to Carvalho Construction Inc. Quad Knopf (QK) will forward the contracts and the notice of award to Carvalho Construction which will have 15 days to return the contract, bonds and insurance requirements to QK. QK will review the contracts and documents to make sure all is complete and forward the contracts to the City for execution.

Budget Impact:

The City will pay the cost of the contract and be reimbursed by the State of California as per the lease agreement. .

City of

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

MEMO

TO: Corcoran City Council

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

DATE: March 22, 2017

MEETING DATE: March 28, 2017

SUBJECT: Consider appointment to the Corcoran Planning Commission

Recommendation:

Fill one (1) vacancy on the City of Corcoran Planning Commission due to the unscheduled resignation of Planning Commissioner Mike Graville.

Discussion:

On March 20, 2017, staff received the resignation letter of Planning Commissioner Mike Graville. The resignation is effective immediately. Staff has notified the Planning Commission at their March 20, 2017 meeting.

At this time, staff request Council to fill the unscheduled vacancy by appointing one of the following alternate Planning Commissioners:

Jeffery Shea DeVaney
Karl Kassner
Janet Watkins

The appointment is for the remaining portion of Mr. Graville's term, due to expire December 31, 2018.

Once an appointment is made, staff will notify the alternate Planning Commissioner of the Council's decision.

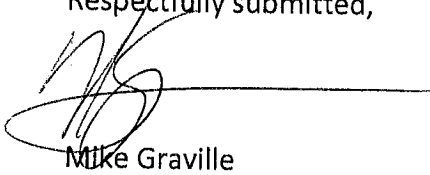
City Offices

March 20, 2017

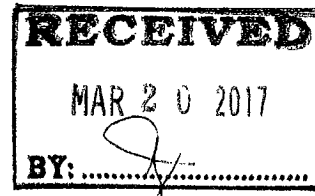
To Whom It May Concern:

I hereby resign from the Corcoran Planning Commission. It has been an honor to serve on the Commission.

Respectfully submitted,



Mike Graville



City of

CORCORAN

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FOUNDED 1914

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8-A

MEMORANDUM

MEETING DATE: March 28, 2017
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- April 11, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- April 13, 2017 (Thursday) League of California Cities South San Joaquin Valley Division General Membership Meeting – 6:00 PM, Hanford Fraternal Hall
- April 25, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 9, 2017, (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- May 20, 2017 (Saturday) Chamber of Commerce Spring Fest Car Show - Downtown
- May 23, 2017 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items
- B. Council Comments – *This is the time for council members to comment on matters of interest.*
 - 1. Staff Referral Items
- C. Committee Reports
- D. Council Goals:

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
07/01/13	<p>UPDATE:</p> <p>08/09/16 Council determined that it would be best to postpone a local sales tax initiative until after the November election and results on the county-wide Measure K sales tax measure.</p> <p>07/18/16 The City held a public hearing to discuss the benefits of a local transaction and use tax. The Council requested further information from the City Attorney and asked that the discussion continue at a future meeting.</p> <p>06/28/16 Council voted to hold a public hearing to consider a local sales tax initiative.</p> <p>06/14/16 Council provided direction on options available to the City to reduce expenses, recover costs, and generate revenues.</p> <p>05/24/16 Fiscal Sustainability report presented to Council.</p> <p>02/17/15 Council authorized NHA Advisors to prepare financial strategic plan. Plan will discuss city revenues and projected expenses.</p> <p>09/16/13 Staff presented revenue generating options to Council. Council requested additional information on specific items.</p>	Ongoing	City Manager/ Finance Director
1/19/16	<p>02/16/16 Council adopted Resolution No. 2824 changing the council meeting date/time to the second and fourth Tuesdays of the month beginning at 5:30 p.m.</p> <p>Council discussed the option of changing the day/time of the council meetings. The item will be included on a future agenda for a decision.</p>	Ongoing	City Manager/City Clerk