

**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, October 11, 2022  
5:30 P.M**

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

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

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**ROLL CALL**

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

**INVOCATION**

**FLAG SALUTE**

**1. PUBLIC COMMENT (Verbal and Written)**

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

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

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

**2. CONSENT CALENDAR (VV)**

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

- 2-A. Approval of minutes of the meeting of the City Council on September 27, 2022.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Consider Rejection of claim by Jennie Guillen Deanda.

**3. APPROPRIATIONS**

Approval of Warrant Register dated October 11, 2022. *(Ruiz-Nuñez) (VV)*

**4. PRESENTATIONS**

Present Sandra Pineda a certificate honoring her as our Employee of the 3rd Quarter.

**5. PUBLIC HEARINGS**

5-A. Public Hearing to approve resolution 3971 regarding a proposed plan check/review fee schedule for those that request to expedite plans.  
*(Tromborg)(VV)*

- A. Staff Report
- B. Accept written testimony
- C. Accept oral testimony
- D. Close hearing
- E. Council discussion
- F. By motion, approve/approve with changes/deny recommendation

**6. STAFF REPORTS**

6-A. Approval of Resolution 3970 regarding Lien for cost recovery fees for Code Enforcement Case CV2022-033. *(Tromborg)(VV)*

6-B. Consider awarding the drilling of Well 5F to Anthony Prieto Drilling.  
*(Faulkner)(VV)*

6-C. Consider upgrades to the SCADA controls system at the City of Corcoran's water treatment plant. *(Faulkner)(VV)*

6-D. Consider adopting Resolution No. 3969 to approve Transit Operator II General Public Paratransit Vehicle (GPPV) Certification Policy as part of the City's Personnel Manual. *(Gomez)(VV)*

6-E. Discuss the Corcoran Fringe Solid Waste Accounts. *(Gatzka)*

6-F. Discuss the Permanent Local Housing Allocation Program (*Gatzka*)

7. **MATTERS FOR MAYOR AND COUNCIL**

7-A. Upcoming Events/Meetings

7-B. City Manager's Report


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

7-D. Committee Reports

8. **CLOSED SESSION** – None

9. **ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on October 7, 2022.

  
Marlene Spain, City Clerk

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

**Tuesday, September 27, 2022**

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:30 P.M.

**ROLL CALL**

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

Councilmembers absent:

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

Press present: None

**INVOCATION** Invocation was presented by Palmerin.

**FLAG SALUTE** The flag salute was led by Ojeda.

**1. PUBLIC DISCUSSION – None**

**2. CONSENT CALENDAR**

Following Council discussion, a **motion** was made by Robertson and seconded by Ojeda to approve Consent Calendar with the exception on item 2-D. Motion carried by the following vote:

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

**NOES:**

**ABSENT:**

**ABSTAINED:**

- 2-A.** Approval of minutes of the meeting of the City Council on September 13, 2022.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Consider request from the Corcoran Chamber of Commerce to hold their annual Cotton Festival & parade Saturday, October 1, 2022, utilizing Whitley Ave, Christmas Tree Park, and J.G Boswell Community Park at the RAC.
- 2-D.** Consider Approval of Proclamation 2022-05 honoring California Substance Abuse Treatment Facility and State Prison, Corcoran.

3. **APPROPRIATIONS (VV)**

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve warrant register dated September 27, 2022. Motion carried by the following vote:

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

**NOES:**

**ABSENT:**

At this point in the meeting Councilmember Palmerin requested item 2-D be approved as part of the Consent Calendar.

Following council discussion, a motion was made by Palmerin and seconded by Ojeda to approve item 2-D, approval of Proclamation 2022-05 honoring California Substance Abuse Treatment Facility and State Prison, Corcoran. Motion was carried by the following vote:

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

**NOES:**

**ABSENT:**

4. **PRESENTATIONS**

City Manager, Greg Gatzka presented a City promotional video.

5. **PUBLIC HEARINGS** – None

6. **STAFF REPORTS**

6-A. Following Council discussion, a **motion** was made by Ojeda and seconded by Zamora-Bragg to approve minor revisions to the Transit Operator I job classification and approve the Transit Operator II position. Motion carried by the following vote:

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

**NOES:**

**ABSENT:**

7. **MATTERS FOR MAYOR AND COUNCIL**

7-A. Upcoming Events/Meetings

7-B. City Manager's Report

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

7-D. Committee Reports

8. **CLOSED SESSION** -None

At 5:53 p.m. Council recessed to closed session pursuant to:

**ADJOURNMENT**

**5:54 P.M.**

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Marlene Spain, City Clerk

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Patricia Nolen, Mayor

**APPROVED DATE:** \_\_\_\_\_

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## CONSENT CALENDAR ITEM #: 2-C

### MEMO

**TO:** Corcoran City Council

**FROM:** Marlene Spain, City Clerk

**DATE:** October 5, 2022

**MEETING DATE:** October 11, 2022

**SUBJECT:** Consider Rejection of the Claim by Jennie Guillen Deanda.

#### **Recommendation:**

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

#### **Discussion:**

On August 26, 2022, staff received a claim application from Jennie Guillen Deanda. According to the claim application, the claimant alleges the City of Corcoran is responsible damage to her security door and door frame while conducting a welfare check at her residence. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

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

A copy of the claim will be provided upon request.

#### **Budget Impact:**

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

City Offices

City of

# CORCORAN

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## CONSENT CALENDAR ITEM #: 2-C

### MEMO

**TO:** Corcoran City Council

**FROM:** Marlene Spain, City Clerk

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**SUBJECT:** Consider Rejection of the Claim by Jennie Guillen Deanda.

#### **Recommendation:**

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#### **Discussion:**

On August 26, 2022, staff received a claim application from Jennie Guillen Deanda. According to the claim application, the claimant alleges the City of Corcoran is responsible damage to her security door and door frame while conducting a welfare check at her residence. The claim was forwarded to the City's third party administrator, Acclamation Insurance Management Services (AIMS), as part of the City's participation in the Central San Joaquin Valley Risk Management Authority (CSJVRMA).

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City Offices



City of

# CORCORAN

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STAFF REPORT

ITEM #: 3

**MEMORANDUM**

**TO:** City Council

**FROM:** Soledad Ruiz-Nunez, Finance Director

**DATE:** October 11, 2022

**MEETING DATE:** October 11, 2022

**SUBJECT:** Warrant Register

**Recommendation:**

Consider approval of the warrant register(s).

**Discussion:**

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

**Budget Impact:**

The warrant register includes expenses approved in the Fiscal Year **2022/2023** Budget and may include items which will be addressed through Budget Amendments.

**Attachments:**

- Warrant Register #1 for warrant request date: **09/27/2022 FY23**
- Warrant Register #2 for warrant request date: **09/29/2022 FY22**
- Warrant Register #3 for warrant request date: **09/29/2022 FY23**

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 09/27/2022 - 4:28PM  
Warrant Request Date: 9/27/2022  
DAC Fund:

Batch: 00526.09.2022 - Wrnt Rgstr 9/27/22 fy 2023

| Line | Claimant                            | Amount     |
|------|-------------------------------------|------------|
| 1    | Alexander's Meter Reading Solutions | 1,147.00   |
| 2    | American Office Solutions, LLC      | 800.00     |
| 3    | American Office Solutions, LLC      | 2,707.55   |
| 4    | American Office Solutions, LLC      | 75.00      |
| 5    | Armando Sanchez                     | 150.00     |
| 6    | Auto Zone, Inc.                     | 566.35     |
| 7    | Az Auto Parts                       | 17.30      |
| 8    | Banc of America Public Capital Corp | 130,651.42 |
| 9    | Best Deal Food Co Inc.              | 23.12      |
| 10   | BSK Associates                      | 2,750.83   |
| 11   | C & H Fence & Patio, Inc.           | 32,969.00  |
| 12   | C. A. Reding Company, Inc           | 58.00      |
| 13   | Cannon Financial Services, Inc.     | 521.87     |
| 14   | Christina Quintero                  | 200.00     |
| 15   | City of Avenal                      | 9,485.80   |
| 16   | City of Corcoran                    | 60.00      |
| 17   | CLEARs, Inc                         | 100.00     |
| 18   | Eva Saldana                         | 200.00     |
| 19   | Felder Communications               | 5,982.98   |
| 20   | Frontier Communications             | 185.56     |
| 21   | Frontier Communications             | 70.64      |
| 22   | HCI Systems Inc.                    | 639.00     |
| 23   | Ketch-All Company                   | 165.96     |
| 24   | Kings County Glass                  | 581.68     |
| 25   | KRC Safety Co. Inc.                 | 3,370.77   |
| 26   | Linde Inc.                          | 7,423.11   |
| 27   | Manuel Zapata Tree Service          | 28,680.00  |
| 28   | Mitchell Couch                      | 317.56     |
| 29   | Nutrien AG Solutions, Inc.          | 2,325.61   |
| 30   | O'Reilly                            | 27.56      |
| 31   | Pace Analytical Services, LLC       | 529.43     |
| 32   | PACE Supply                         | 12,463.07  |
| 33   | Performance Industrial Controls     | 5,055.23   |
| 34   | PG&E                                | 259,330.41 |
| 35   | PG&E                                | 5,766.20   |
| 36   | PG&E                                | 118.76     |
| 37   | PG&E                                | 522.08     |
| 38   | PG&E                                | 14.96      |
| 39   | Prudential Overall Supply           | 653.19     |
| 40   | Public Interest Law Firm            | 19,787.75  |
| 41   | Quadient                            | 3,637.00   |
| 42   | Quality Pool Service                | 1,889.20   |
| 43   | Quinn Company                       | 100.51     |
| 44   | Radius Tire Co.                     | 82.00      |
| 45   | Richard's Chevrolet                 | 48.37      |
| 46   | S & R Specialty Equipment           | 476.93     |

|    |   |                     |
|----|---|---------------------|
| 47 | Sawtelle & Rosprim Hardware, Inc.               | 1,144.20            |
| 48 | Sherwin Williams Co                             | 6,261.64            |
| 49 | Sierra Sanitation                               | 398.40              |
| 50 | SJVAPCD   | 580.00              |
| 51 | Superior Electric Works Inc.                    | 27,032.12           |
| 52 | SWARCO McCain Inc.                              | 232.74              |
| 53 | TF Tire & Service                               | 727.38              |
| 54 | The Gas Company                                 | 71.34               |
| 55 | The Gas Company                                 | 26.54               |
| 56 | The Gas Company                                 | 25.72               |
| 57 | The Gas Company                                 | 15.78               |
| 58 | The Gas Company                                 | 23.40               |
| 59 | The Gas Company                                 | 105.20              |
| 60 | The Lawnmower Man                               | 284.87              |
| 61 | The Printer                                     | 1,623.03            |
| 62 | TSA Consulting Group, Inc.                      | 50.00               |
| 63 | Tulare County Jail-Industries Engraving Program | 188.56              |
| 64 | Turnupseed Electric Svc Inc                     | 119.70              |
| 65 | Univar USA Inc                                  | 6,281.20            |
| 66 | US Bank   | 2,310.00            |
| 67 | US Bank Equipment Finance                       | 174.73              |
| 68 | Valley Pump & Dairy Systems, Inc.               | 28,392.01           |
| 69 | Vanir Construction Management, Inc.             | 11,027.50           |
| 70 | Verizon Wireless                                | 1,109.94            |
| 71 | Wells Fargo Bank, N.A.                          | 2,558.59            |
|    | <b>Page Total:</b>                              | <b>\$90,764.59</b>  |
|    | <b>Grand Total:</b>                             | <b>\$633,493.35</b> |

Page Total: \$90,764.59

# Accounts Payable

## Voucher Approval List



User: spineda  
Printed: 09/27/2022 - 4:32PM  
Batch: 00526.09.2022 - Wmt Rgstr 9/27/22 fy 2023

| Warrant Date | Vendor                              | Description                                       | Account Number  | Amount    |
|--------------|-------------------------------------|---|-----------------|-----------|
| 9/27/2022    | Alexander's Meter Reading Solutions | HANDHELD ANNUAL MAINT & SUPPORT EXTENDED WARR/    | 104-405-300-200 | 1,147.00  |
| 9/27/2022    | American Office Solutions, LLC      | PROP 68 GATEWAY PARK CAMERAS                      | 307-449-500-530 | 2,707.55  |
| 9/27/2022    | American Office Solutions, LLC      | CITY OF CORCORAN OFF SITE SYNCING BEHIND SCHEDULE | 104-432-300-201 | 75.00     |
| 9/27/2022    | American Office Solutions, LLC      | NEW ROUTER & INSTALL FOR SCADA SYSTEM             | 105-437-300-200 | 400.00    |
| 9/27/2022    | American Office Solutions, LLC      | CLETS   | 104-421-300-181 | 400.00    |
| 9/27/2022    | Armando Sanchez                     | BOOTS REIMB 2023                                  | 104-433-200-125 | 150.00    |
| 9/27/2022    | Auto Zone, Inc.                     | OIL   | 104-421-300-260 | 537.92    |
| 9/27/2022    | Auto Zone, Inc.                     | OIL   | 104-421-300-260 | 3.89      |
| 9/27/2022    | Auto Zone, Inc.                     | CAR WASH SUPPLIES                                 | 104-421-300-260 | 24.54     |
| 9/27/2022    | Az Auto Parts                       | HEADLIGHTS  | 104-421-300-260 | 17.30     |
| 9/27/2022    | Banc of America Public Capital Corp | ENERGY EQUIPT LEASE INTEREST PAYMENT              | 104-432-400-405 | 8,309.43  |
| 9/27/2022    | Banc of America Public Capital Corp | ENERGY EQUIPT LEASE INTEREST PAYMENT              | 138-413-400-405 | 4,899.43  |
| 9/27/2022    | Banc of America Public Capital Corp | ENERGY EQUIPT LEASE INTEREST PAYMENT              | 105-437-400-405 | 92,475.07 |
| 9/27/2022    | Banc of America Public Capital Corp | ENERGY EQUIPT LEASE INTEREST PAYMENT              | 120-435-400-405 | 24,967.49 |
| 9/27/2022    | Best Deal Food Co Inc.              | DEPT SUPLIES                                      | 120-435-300-210 | 23.12     |
| 9/27/2022    | BSK Associates                      | PROP 68 GRANT GATEWAY PARK INSPECTION & TESTING   | 307-449-500-530 | 2,750.83  |
| 9/27/2022    | C & H Fence & Patio, Inc.           | MEASURE A HOMELESS MITIGATION FENCING AROUND VE   | 138-413-500-530 | 32,113.00 |
| 9/27/2022    | C & H Fence & Patio, Inc.           | MEASURE A HOMELESS MITIGATION FENCING IRRIGATION. | 138-413-300-200 | 856.00    |
| 9/27/2022    | C. A. Reding Company, Inc           | DEPOT COPIER SEPT CONTRACT 2022                   | 145-410-300-180 | 58.00     |
| 9/27/2022    | Cannon Financial Services, Inc.     | COPIER SVC RENTAL CONTRACT SEPT 2022              | 104-432-300-180 | 427.69    |
| 9/27/2022    | Cannon Financial Services, Inc.     | COPIER SVC RENTAL                                 | 104-421-300-180 | 94.18     |
| 9/27/2022    | Christina Quintero                  | REFUND VETS HALL DEPOSIT 9/17/22                  | 104-432-300-200 | 200.00    |
| 9/27/2022    | City of Avenal                      | SERVICE CONTRACT AUG 2022                         | 104-421-300-203 | 4,662.90  |
| 9/27/2022    | City of Avenal                      | DOGS EUTHANIZED                                   | 104-421-300-203 | 40.00     |
| 9/27/2022    | City of Avenal                      | SERVICE CONTRACT JULY 2022                        | 104-421-300-203 | 4,662.90  |
| 9/27/2022    | City of Avenal                      | DOGS EUTHANIZED                                   | 104-421-300-203 | 80.00     |
| 9/27/2022    | City of Avenal                      | CATS EUTHANIZED                                   | 104-421-300-203 | 40.00     |
| 9/27/2022    | City of Corcoran                    | PER DIEM NEXT GEN 911 BARBOZA                     | 104-421-300-270 | 30.00     |
| 9/27/2022    | City of Corcoran                    | PER DIEM NEXT GEN 911 DEVANEY                     | 104-421-300-270 | 30.00     |
| 9/27/2022    | CLEARs, Inc                         | MEMBERSHIP 10/22-10/23                            | 104-421-300-170 | 50.00     |
| 9/27/2022    | CLEARs, Inc                         | MEMBERSHIP 10/22-10/23                            | 104-421-300-170 | 50.00     |
| 9/27/2022    | Eva Saldana                         | REFUND VETS HALL DEPOSIT 9/10/22                  | 104-432-300-200 | 200.00    |
| 9/27/2022    | Felder Communications               | (6) RADIOS/MICROPHONES                            | 114-414-300-210 | 5,897.46  |
| 9/27/2022    | Felder Communications               | MICROPHONE  | 114-414-300-210 | 85.52     |

|           |                                 |   |                 |            |
|-----------|---------------------------------|---|-----------------|------------|
| 9/27/2022 | Frontier Communications         | ACCT#55999227750604085                              | 104-432-300-220 | 185.56     |
| 9/27/2022 | Frontier Communications         | ACCT#5599921265091718-5                             | 120-435-300-220 | 70.64      |
| 9/27/2022 | HCI Systems Inc.                | SVC CALL FIRE ALARM NAC FAULT                       | 104-421-300-140 | 639.00     |
| 9/27/2022 | Ketch-All Company               | RPR KETCH ALL POLE                                  | 104-421-300-203 | 104.04     |
| 9/27/2022 | Ketch-All Company               | RPR KETCH ALL POLE                                  | 104-421-300-203 | 61.92      |
| 9/27/2022 | Kings County Glass              | WINDSHIELD REPLACE/TRAINING VEHICLE 3FA6P0PU3HR18   | 104-432-300-260 | 581.68     |
| 9/27/2022 | KRC Safety Co. Inc.             | SUPPLIES FOR STREET DEPT                            | 109-434-300-210 | 3,370.77   |
| 9/27/2022 | Linde Inc.                      | CO2 BULK  | 105-437-300-200 | 108.25     |
| 9/27/2022 | Linde Inc.                      | CHEMICALS   | 105-437-300-219 | 7,314.86   |
| 9/27/2022 | Manuel Zapata Tree Service      | MEASURE A HOMELESS MITIGATION TREE TRIMMING JOHN M  | 138-413-300-200 | 28,680.00  |
| 9/27/2022 | Mitchell Couch                  | INS PREM REFUND FOR OVERPYMT IN PAYROLL DATED 9/7/  | 104-406-200-120 | 317.56     |
| 9/27/2022 | Nutrien AG Solutions, Inc.      | SPRAY   | 105-437-300-210 | 2,325.61   |
| 9/27/2022 | O'Reilly                        | BRAKE PAD AND CLIP UNIT 145                         | 109-434-300-260 | 5.09       |
| 9/27/2022 | O'Reilly                        | AIR FILTER UNIT 201                                 | 104-433-300-260 | 19.98      |
| 9/27/2022 | O'Reilly                        | TB GASKET FOR UNIT 146                              | 109-434-300-260 | 2.49       |
| 9/27/2022 | Pace Analytical Services, LLC   | MONTHLY ARENSIC TESTING SAMPLES AUG 2022            | 120-435-300-200 | 529.43     |
| 9/27/2022 | PACE Supply                     | BRASS PARTS   | 105-437-300-210 | 105.71     |
| 9/27/2022 | PACE Supply                     | BRASS PARTS   | 105-437-300-210 | 401.17     |
| 9/27/2022 | PACE Supply                     | 2" PARTS FOR PROJECTS                               | 105-437-300-210 | 909.71     |
| 9/27/2022 | PACE Supply                     | BRASS SADDLE FOR STOCK                              | 105-437-300-210 | 221.47     |
| 9/27/2022 | PACE Supply                     | POLY FOR OLYMPIC AVE JOB                            | 105-437-300-210 | 62.93      |
| 9/27/2022 | PACE Supply                     | BRASS ELBOWS  | 105-437-300-210 | 343.85     |
| 9/27/2022 | PACE Supply                     | REPLC FIRE HYDRANT @ FLORY/SHERMAN AVE              | 105-437-300-140 | 3,252.08   |
| 9/27/2022 | PACE Supply                     | BRASS STOCK WTR DIST RPRS: VAR SZE VALVES, COUPLINC | 105-437-300-210 | 6,037.21   |
| 9/27/2022 | PACE Supply                     | 12" COUPLING FOR STOCK AND CONCRETE                 | 105-437-300-210 | 1,100.86   |
| 9/27/2022 | PACE Supply                     | SVC CHARGE  | 105-437-300-210 | 28.08      |
| 9/27/2022 | Performance Industrial Controls | MODIFIED, REPAIRED, & ADDED SCADA PROGRAM WTP & S   | 105-437-300-200 | 5,055.23   |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 111-602-300-200 | 280.52     |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 111-601-300-240 | 78.60      |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 111-603-300-240 | 12.82      |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 111-604-300-240 | 85.08      |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 104-412-300-240 | 12.44      |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 109-434-300-240 | 5,213.34   |
| 9/27/2022 | PG&E                            | ACCT#5304135173-4                                   | 111-605-300-200 | 83.40      |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 111-601-300-240 | 10.53      |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 145-410-300-240 | 1,670.44   |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 138-413-300-200 | 6,749.14   |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 104-412-300-240 | 1,989.34   |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 104-432-300-240 | 14,763.14  |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 104-432-320-240 | 1,276.48   |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 109-434-300-240 | 501.68     |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 120-435-300-240 | 14,140.85  |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 121-439-300-240 | 715.58     |
| 9/27/2022 | PG&E                            | ACCT#99497000756-9                                  | 105-437-300-240 | 217,513.23 |

|           |                                   |                                    |                 |           |
|-----------|-----------------------------------|------------------------------------|-----------------|-----------|
| 9/27/2022 | PG&E                              | ACCT#8796488111-1                  | 301-430-300-316 | 14.96     |
| 9/27/2022 | PG&E                              | ACCT#3357250173-3                  | 104-432-300-240 | 522.08    |
| 9/27/2022 | PG&E                              | ACCT#1056173633-0                  | 301-430-300-316 | 118.76    |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOP TOWELS/DUST MOP | 145-410-300-200 | 69.94     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 136-415-300-200 | 51.29     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 104-432-300-200 | 223.77    |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 104-432-300-200 | 61.13     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 104-432-320-200 | 32.64     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 104-433-300-200 | 45.88     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 104-433-300-200 | 24.00     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 120-435-300-200 | 69.94     |
| 9/27/2022 | Prudential Overall Supply         | ENTRANCE RUGS/SHOPTOWELS/DUST MOPS | 105-437-300-200 | 74.60     |
| 9/27/2022 | Public Interest Law Firm          | GEN ADMIN EXPENSES                 | 104-403-300-200 | 11,974.56 |
| 9/27/2022 | Public Interest Law Firm          | COM DEV                            | 104-403-300-200 | 5,282.69  |
| 9/27/2022 | Public Interest Law Firm          | POLICE DEPT                        | 104-403-300-200 | 798.00    |
| 9/27/2022 | Public Interest Law Firm          | HUMAN RESOURCES                    | 104-403-300-200 | 333.50    |
| 9/27/2022 | Public Interest Law Firm          | PUBLIC WORKS                       | 105-437-300-200 | 1,296.50  |
| 9/27/2022 | Public Interest Law Firm          | CURTIMADE                          | 105-437-300-200 | 102.50    |
| 9/27/2022 | Quadient                          | POSTAGE MACHINE LOADED @ CITY HALL | 104-432-300-152 | 3,637.00  |
| 9/27/2022 | Quality Pool Service              | MONTHLY SVC AUG 2022               | 138-413-300-200 | 850.00    |
| 9/27/2022 | Quality Pool Service              | RAC POOL: CHEMICALS                | 138-413-300-200 | 1,039.20  |
| 9/27/2022 | Quinn Company                     | AIR FILTER FOR BACK HOE            | 105-437-300-140 | 100.51    |
| 9/27/2022 | Radius Tire Co.                   | TIRE MOUNTED AND BALANCED 280      | 104-421-300-260 | 38.00     |
| 9/27/2022 | Radius Tire Co.                   | TIRE MOUNT AND BALANCE 266         | 104-421-300-260 | 44.00     |
| 9/27/2022 | Richard's Chevrolet               | FAN BLADE 262                      | 104-421-300-260 | 48.37     |
| 9/27/2022 | S & R Specialty Equipment         | SPRAYRIG PARTS                     | 120-435-300-210 | 462.00    |
| 9/27/2022 | S & R Specialty Equipment         | SHIPPING BADER MTER RETURNED       | 105-437-300-210 | 14.93     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | TORCH ON UNIT 285                  | 105-437-300-210 | 34.74     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | FITINGS FOR STOCK                  | 105-437-300-210 | 19.53     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | BOILER ROOM                        | 120-435-300-140 | 14.46     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | SUPPLIES                           | 105-437-300-210 | 16.18     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | SUPPLIES                           | 105-437-300-210 | 57.81     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | UNIT 249                           | 120-435-300-210 | 47.95     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | SPRAY RIG AND TRACTOR              | 120-435-300-210 | 139.08    |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | REPAIRS                            | 105-437-300-140 | 97.01     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | TRACTOR                            | 120-435-300-210 | 251.20    |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | PARTS FOR REPAIRS                  | 105-437-300-140 | 18.78     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | SUPPLIES                           | 105-437-300-140 | 14.60     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | VLAVE FOR REPAIR                   | 105-437-300-140 | 33.42     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | TRACOTR                            | 120-435-300-210 | 26.24     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | SUPPLIES                           | 105-437-300-210 | 89.28     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | BUS WASH REPAIR                    | 105-437-300-140 | 52.87     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | SPRAY RIG                          | 120-435-300-210 | 77.78     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc. | REPAIRS                            | 105-437-300-140 | 112.15    |

|           |   |   |                 |           |
|-----------|---|---|-----------------|-----------|
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc.             | FORKLIFT  | 105-437-300-210 | 26.79     |
| 9/27/2022 | Sawtelle & Rosprim Hardware, Inc.             | SUPPLIES  | 105-437-300-140 | 14.33     |
| 9/27/2022 | Sherwin Williams Co                           | PAINT SUPPLIES GATEWAY WALL                       | 307-449-500-530 | 1,064.82  |
| 9/27/2022 | Sherwin Williams Co                           | PAINT SUPPLIES GATEWAY WALL                       | 307-449-500-530 | 1,064.82  |
| 9/27/2022 | Sherwin Williams Co                           | PAINT SUPPLIES GATEWAY WALL                       | 307-449-500-530 | 1,096.36  |
| 9/27/2022 | Sherwin Williams Co                           | SUPPLIES FOR STREETS                              | 109-434-300-210 | 373.60    |
| 9/27/2022 | Sherwin Williams Co                           | PAINT SUPPLIES GATEWAY WALL                       | 307-449-500-530 | 1,331.02  |
| 9/27/2022 | Sherwin Williams Co                           | PAINT SUPPLIES GATEWAY WALL                       | 307-449-500-530 | 1,331.02  |
| 9/27/2022 | Sierra Sanitation                             | VETS HALL RENTAL: PLUMBING ISSUES                 | 104-432-320-210 | 398.40    |
| 9/27/2022 | SJVAPCD                                       | 22/23 ANNUAL PERMITS TO OPERATE FACILITY ID C2046 | 105-437-300-160 | 580.00    |
| 9/27/2022 | Superior Electric Works Inc.                  | 6 1/2 AVE LIFT STATION                            | 120-435-300-200 | 384.00    |
| 9/27/2022 | Superior Electric Works Inc.                  | MEASURE A HOMELESS MITIG NEW CONDUIT & 5 LIGHTS @ | 138-413-300-200 | 22,544.55 |
| 9/27/2022 | Superior Electric Works Inc.                  | BOOSTER PUMP                                      | 104-412-300-200 | 1,351.46  |
| 9/27/2022 | Superior Electric Works Inc.                  | BOOSTER PUMP                                      | 104-421-300-200 | 1,351.46  |
| 9/27/2022 | Superior Electric Works Inc.                  | STATION2  | 105-437-300-200 | 1,400.65  |
| 9/27/2022 | SWARCO McCain Inc.                            | STREET TRAFFIC LIGHTS                             | 109-434-300-210 | 232.74    |
| 9/27/2022 | TF Tire & Service                             | TIRES UNIT 421                                    | 104-421-300-260 | 727.38    |
| 9/27/2022 | The Gas Company                               | ACCT#00891595001                                  | 104-432-300-242 | 105.20    |
| 9/27/2022 | The Gas Company                               | ACCT#00888349024                                  | 145-410-300-242 | 26.54     |
| 9/27/2022 | The Gas Company                               | ACCT#11484795064                                  | 138-413-300-200 | 15.78     |
| 9/27/2022 | The Gas Company                               | ACCT#15829731015                                  | 104-432-300-242 | 71.34     |
| 9/27/2022 | The Gas Company                               | ACCT#06981596833                                  | 104-432-320-242 | 23.40     |
| 9/27/2022 | The Gas Company                               | ACCT#20001594009                                  | 104-432-300-242 | 25.72     |
| 9/27/2022 | The Lawnmower Man                             | REPAIR 2 EDGERS                                   | 104-412-300-140 | 231.79    |
| 9/27/2022 | The Lawnmower Man                             | SUPPLIES PARKS                                    | 104-412-300-210 | 53.08     |
| 9/27/2022 | The Printer                                   | CERT OF RELEASE                                   | 104-421-300-155 | 406.48    |
| 9/27/2022 | The Printer                                   | BUSINESS CARDS                                    | 104-421-300-155 | 84.98     |
| 9/27/2022 | The Printer                                   | TRANSIT PASSES B16001-B18000                      | 145-410-300-210 | 1,131.57  |
| 9/27/2022 | TSA Consulting Group, Inc.                    | AUG 2022 SVC FOR 401A PLAN ADMIN                  | 104-405-300-200 | 50.00     |
| 9/27/2022 | Tulare County Jail-Industries Engraving Progr | JR POLICE STICKERS                                | 104-421-300-299 | 188.56    |
| 9/27/2022 | Turnupseed Electric Svc Inc                   | 6 1/2 & SHERMAN LIFT STATION2                     | 120-435-300-200 | 119.70    |
| 9/27/2022 | Univar USA Inc                                | RAC POOL CHEMICALS                                | 138-413-300-200 | 1,261.11  |
| 9/27/2022 | Univar USA Inc                                | RAC POOL CHEMICALS                                | 138-413-300-200 | 2,438.33  |
| 9/27/2022 | Univar USA Inc                                | RAC POOL CHEMICALS                                | 138-413-300-200 | 2,581.76  |
| 9/27/2022 | US Bank                                       | WATER 2016 BOND ADMIN FEE.                        | 105-437-300-200 | 2,310.00  |
| 9/27/2022 | US Bank Equipment Finance                     | PW COPIER LEASE                                   | 109-434-300-180 | 174.73    |
| 9/27/2022 | Valley Pump & Dairy Systems, Inc.             | WELL 7 MOTOR REPAIRS                              | 105-437-300-140 | 28,392.01 |
| 9/27/2022 | Vanir Construction Management, Inc.           | PROP 68 PARK GRANT: CONST MNGT SVC AUG 2022       | 307-449-500-530 | 11,027.50 |
| 9/27/2022 | Verizon Wireless                              | CELL PHN SVC SEPT 2022                            | 104-421-300-221 | 1,109.94  |
| 9/27/2022 | Wells Fargo Bank, N.A.                        | GATEWAY TEMP WORKER B BEAVERS                     | 307-449-300-200 | 282.12    |
| 9/27/2022 | Wells Fargo Bank, N.A.                        | TEMP WORKER B BEAVERS                             | 120-435-300-200 | 305.51    |
| 9/27/2022 | Wells Fargo Bank, N.A.                        | TEMP WORKER B BEAVERS                             | 121-439-300-200 | 305.51    |
| 9/27/2022 | Wells Fargo Bank, N.A.                        | GATEWAY TEMP WORKER R BEAVERS                     | 307-449-300-200 | 728.81    |
| 9/27/2022 | Wells Fargo Bank, N.A.                        | TEMP WORKER B BEAVERS                             | 120-435-300-200 | 101.84    |

|           |                        |                               |                 |        |
|-----------|------------------------|-------------------------------|-----------------|--------|
| 9/27/2022 | Wells Fargo Bank, N.A. | TEMP WORKER B BEAVERS         | 121-439-300-200 | 101.84 |
| 9/27/2022 | Wells Fargo Bank, N.A. | GATEWAY TEMP WORKER R BEAVERS | 307-449-300-200 | 235.10 |
| 9/27/2022 | Wells Fargo Bank, N.A. | TEMP WORKER B BEAVERS         | 120-435-300-200 | 248.93 |
| 9/27/2022 | Wells Fargo Bank, N.A. | TEMP WORKER B BEAVERS         | 121-439-300-200 | 248.93 |

**Warrant Total: 633,493.35**



# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 09/29/2022 - 2:25PM  
Warrant Request Date: 9/29/2022  
DAC Fund:

Batch: 00505.09.2022 - Wmt Rgstr 9/27/22 fy 2022

| Line | Claimant                       | Amount    |                          |
|------|--------------------------------|-----------|--------------------------|
| 1    | American Office Solutions, LLC | 400.00    |                          |
| 2    | Nolan's Plumbing               | 2,340.00  |                          |
| 3    | Superior Electric Works Inc.   | 11,488.15 |                          |
|      |                                |           | Page Total: \$14,228.15  |
|      |                                |           | Grand Total: \$14,228.15 |

Page Total: \$14,228.15

# Accounts Payable

## Voucher Approval List

User: spineda  
Printed: 09/29/2022 - 2:26PM  
Batch: 00505.09.2022 - Wrnt Rgstr 9/27/22 fy 2022



| Warrant Date          | Vendor                         | Description                                       | Account Number  | Amount           |
|-----------------------|--------------------------------|---|-----------------|------------------|
| 9/29/2022             | American Office Solutions, LLC | COBAN SERVER                                      | 104-421-300-181 | 400.00           |
| 9/29/2022             | Nolan's Plumbing               | BACKFLOW DEVICES TESTED                           | 105-437-300-200 | 2,340.00         |
| 9/29/2022             | Superior Electric Works Inc.   | WTP STAT2: REPLC VFD-VAR FREQ DRIVE-MOTOR CONTROL | 105-437-300-140 | 11,488.15        |
| <b>Warrant Total:</b> |                                |   |                 | <b>14,228.15</b> |

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 09/29/2022 - 12:38PM  
Warrant Request Date: 9/29/2022  
DAC Fund:

Batch: 00525.09.2022 - Wrnt Rgstr 10/11/22 fy 2023

| Line | Claimant                              | Amount              |
|------|---------------------------------------|---------------------|
| 1    | A & M Consulting Engineers            | 4,080.00            |
| 2    | A-1 National Fence                    | 1,275.00            |
| 3    | Action Equipment Rentals              | 337.92              |
| 4    | AKEL Engineering Group, Inc.          | 5,380.00            |
| 5    | BSK Associates                        | 1,369.75            |
| 6    | Direct Distributing, Inc.             | 166.32              |
| 7    | First Foundation Bank                 | 125,734.07          |
| 8    | FlexGound LLC                         | 20,759.26           |
| 9    | Gary V. Burrows Inc.                  | 583.81              |
| 10   | Joseph Faulkner                       | 212.00              |
| 11   | Keller Ford Lincoln                   | 31.16               |
| 12   | Kings County Glass                    | 298.93              |
| 13   | KRC Safety Co. Inc.                   | 2,005.08            |
| 14   | Low Carbon Transit Operations Program | 18,748.00           |
| 15   | Lowe's                                | 83.76               |
| 16   | Matson Alarm Co. Inc.                 | 126.50              |
| 17   | Prime Towing & Transport, Inc.        | 363.00              |
| 18   | Proclean Supply                       | 1,894.43            |
| 19   | Ramiro Sanchez                        | 125.00              |
| 20   | Self Help Enterprises                 | 1,220.00            |
| 21   | Simplot Grower Solutions              | 57.00               |
| 22   | Steam Cleaners Inc                    | 99.32               |
| 23   | Tule Trash Company                    | 96,574.17           |
| 24   | WEX BANK                              | 17,885.68           |
| 25   | Wright's Electric                     | 1,083.60            |
|      | <b>Page Total:</b>                    | <b>\$300,493.76</b> |
|      | <b>Grand Total:</b>                   | <b>\$300,493.76</b> |

Page Total: \$300,493.76

# Accounts Payable

## Voucher Approval List



User: spineda  
 Printed: 09/29/2022 - 2:07PM  
 Batch: 00525.09.2022 - Wrnt Rgstr 10/11/22 fy 2023

| Warrant Date | Vendor                                | Description  | Account Number  | Amount     |
|--------------|---------------------------------------|--|-----------------|------------|
| 9/29/2022    | A & M Consulting Engineers            | INSPECTIONS/CONST MNGT DR. HORTON/FOX RUN          | 104-406-300-200 | 4,080.00   |
| 9/29/2022    | A-1 National Fence                    | WELL 1A: CHAIN LINK FENCE & GATE INSTALL           | 105-437-300-200 | 1,275.00   |
| 9/29/2022    | Action Equipment Rentals              | PROP 68 GATEWAY PARK BOOMLIFT RENTAL FOR SECURIT   | 307-449-300-200 | 337.92     |
| 9/29/2022    | AKEL Engineering Group, Inc.          | 2020 URBAN WATER MNGT PLAN FINALIZE ALL DOCS TO C  | 105-437-300-200 | 5,380.00   |
| 9/29/2022    | BSK Associates                        | QUANTIT TRAY TOTAL COLIFORM & ECOLI                | 105-437-300-200 | 186.75     |
| 9/29/2022    | BSK Associates                        | QUANTI TRAY ARSENIC NITRATE                        | 105-437-300-200 | 74.25      |
| 9/29/2022    | BSK Associates                        | QUANTIT TRAY TOTAL COLIFORM & ECOLI                | 105-437-300-200 | 20.75      |
| 9/29/2022    | BSK Associates                        | PLANT INF/EFF/LAGOON                               | 120-435-300-200 | 312.00     |
| 9/29/2022    | BSK Associates                        | SAMPLING   | 105-437-300-200 | 129.25     |
| 9/29/2022    | BSK Associates                        | QUANTIT TRAY TOTAL COLIFORM & ECOLI                | 105-437-300-200 | 186.75     |
| 9/29/2022    | BSK Associates                        | QUANTI TRAY ARSENIC NITRATE                        | 105-437-300-200 | 74.25      |
| 9/29/2022    | BSK Associates                        | QUANTIT TRAY TOTAL COLIFORM & ECOLI                | 105-437-300-200 | 186.75     |
| 9/29/2022    | BSK Associates                        | QUANTIT TRAY ARSENIC NITRATE                       | 105-437-300-200 | 199.00     |
| 9/29/2022    | Direct Distributing, Inc.             | PVC PARTS FOR CHEMICALS STATION REPAIRS            | 105-437-300-210 | 166.32     |
| 9/29/2022    | First Foundation Bank                 | LEASE INTERST PAYMENT FOR UNFUNDED LIABILITY       | 236-451-400-410 | 125,734.07 |
| 9/29/2022    | FlexGound LLC                         | MEASURE A: MT WHITNEY STORM BASIN INSTALL SOFTFA   | 138-413-500-530 | 2,759.26   |
| 9/29/2022    | FlexGound LLC                         | CORC HOSP: MT WHITNEY STORM BASIN INSTALL SOFTFA   | 104-412-500-530 | 18,000.00  |
| 9/29/2022    | Gary V. Burrows Inc.                  | DIESEL FUEL  | 105-437-300-250 | 583.81     |
| 9/29/2022    | Joseph Faulkner                       | AWWA FALL CONFERENCE 10/23-26/22                   | 105-437-300-270 | 212.00     |
| 9/29/2022    | Keller Ford Lincoln                   | BUS 167 COMPRESSOR SWITCH WIRE                     | 145-410-300-260 | 31.16      |
| 9/29/2022    | Kings County Glass                    | NEW WINDSHIELD ON UNIT 202                         | 109-434-300-260 | 298.93     |
| 9/29/2022    | KRC Safety Co. Inc.                   | SUPPLIES FOR PAINTING STREETS ON WHITLEY AVE       | 109-434-300-210 | 2,005.08   |
| 9/29/2022    | Low Carbon Transit Operations Program | LCTOP FY 16/17 PROJECT COMPLETED RESIDUAL FUNDS TC | 145-410-331-034 | 18,748.00  |
| 9/29/2022    | Lowe's                                | SUPPLIES FOR MEMORIAL PLAQUE AT RAC                | 104-412-300-210 | 83.76      |
| 9/29/2022    | Matson Alarm Co. Inc.                 | RAO ALARM SYSTEM; MONITORING & SVC OCT 2022        | 136-415-300-200 | 126.50     |
| 9/29/2022    | Prime Towing & Transport, Inc.        | TOWING FROM CORCORAN TO HANFORD ON UNIT 285        | 105-437-300-200 | 363.00     |
| 9/29/2022    | Proclean Supply                       | COVID19 JANITORIAL SUPPLIES                        | 104-432-300-216 | 1,894.43   |
| 9/29/2022    | Ramiro Sanchez                        | CITY HALL DECAL VYNLE FOR FINANCE AND COM DEV      | 104-432-300-210 | 125.00     |
| 9/29/2022    | Self Help Enterprises                 | GEN ADMIN  | 177-448-300-200 | 1,220.00   |
| 9/29/2022    | Simplot Grower Solutions              | PISTACHIO FARMING CHEMICALS                        | 139-450-300-210 | 57.00      |
| 9/29/2022    | Steam Cleaners Inc                    | RUPTURE DISK SWITCH FOR UNIT 206                   | 109-434-300-140 | 99.32      |
| 9/29/2022    | Tule Trash Company                    | CONTRACT   | 112-438-300-200 | 113,308.16 |
| 9/29/2022    | Tule Trash Company                    | FRANCHISE FEE 12.73%                               | 104-000-316-024 | -14,424.13 |
| 9/29/2022    | Tule Trash Company                    | FRANCHISE FEE AUG 2022                             | 112-436-300-200 | -2,309.86  |
| 9/29/2022    | WEX BANK                              | FUEL INVOICE                                       | 104-406-300-250 | 236.34     |
| 9/29/2022    | WEX BANK                              | FUEL INVOICE                                       | 104-421-300-250 | 6,993.04   |

|                       |                   |   |                 |                   |
|-----------------------|-------------------|---|-----------------|-------------------|
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 105-437-300-250 | 2,850.87          |
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 120-435-300-250 | 1,195.37          |
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 109-434-300-250 | 1,049.24          |
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 104-412-300-250 | 907.50            |
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 104-431-300-250 | 357.81            |
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 104-432-300-250 | 195.71            |
| 9/29/2022             | WEX BANK          | REBATE  | 104-432-300-250 | -88.99            |
| 9/29/2022             | WEX BANK          | FUEL INVOICE  | 145-410-300-250 | 4,188.79          |
| 9/29/2022             | Wright's Electric | PROP 68 GATEWAY PARK: TROUBLESHOOT POWER FOR SE     | 307-449-300-200 | 80.00             |
| 9/29/2022             | Wright's Electric | INSTALL PHOTOCCELL & DISMOUNT 3 WALKWAY LIGHTS @    | 104-412-300-200 | 103.60            |
| 9/29/2022             | Wright's Electric | RETRO FIT 6 LIGHTS TO 60 UNIT LEDS @ MT WHITNEY PAR | 104-412-300-200 | 900.00            |
| <b>Warrant Total:</b> |                   |   |                 | <b>300,493.76</b> |

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**PRESENTATION  
ITEM #: 4-C**

**MEMORANDUM**

**TO:** City Council

**FROM:** Greg Gatzka, City Manager

**DATE:** October 6, 2022

**MEETING DATE:** October 11, 2022

**SUBJECT:** Certificate honoring Sandra Pineda as our Employee of the 3rd Quarter.

**Discussion:**

Present Sandra Pineda a certificate honoring her as our Employee of the 3rd Quarter.

**Attachments:**

None

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMORANDUM**

**TO:** City Council

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

**DATE:** October 5, 2022

**MEETING DATE:** October 11, 2022

**SUBJECT:** Resolution 3970 regarding Lien for cost recovery fees for Code Enforcement Case CV2022-033.

**Recommendation:** Staff is recommending approval of resolution 3970 regarding cost recovery fees for Municipal Code Violations Case (CV2022-033 (Cannabis Cultivation))

**Discussion:** Code Enforcement Case CV2022-033 involves an illegal Cannabis grove located within a residential zone. The owner and resident of the property was given time to remove and destroy the cannabis plants however, he chose to not remove the plants. Staff was required to obtain an inspection warrant and pay all the legal fees and court fees associated with the warrant. There is also administrative, field time and contract labor to remove the plants and the structure that was built without a permit. Total owed to the City \$18,709.50. This amount does not include citations that were issued for the cannabis plants.

**Attachments**

- A. Kings County Assessment information
- B. Resolution 3070

RESOLUTION NO. 3970

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN,  
APPROVING A LIEN REGARDING COST RECOVERY FEES FOR 1916 LETTS  
AVENUE PERTAINING TO MUNICIPAL CODE VIOLATIONS.

WHEREAS, the City of Corcoran passed Ordinance 637 banning Medical or personal use cannabis groves, while allowing the State approved six (6) plants that are registered with the city; and

WHEREAS, certain property on 1916 Letts Avenue, APN 032-210-051-000 was sent a Notice and Order on May 12, 2022, informing that the property was in violation of Ordinance 637 and the Municipal code and to remove the cannabis grove on the property; and

WHEREAS, the resident of the property refused to remove the cannabis; and

WHEREAS, the City and City Attorney prepared a legal warrant to inspect and remove the cannabis grove; and

WHEREAS, the City incurred legal and court cost, contract labor cost and administrative cost regarding the case; and

WHEREAS, the City, to ensure that the cost incurred by policy records a lien ; and

WHEREAS, the legal description for the subject property is attached as Exhibit "A"; and

NOW, THEREFORE BE IT RESOLVED that the Corcoran City Council authorizes the City to record a lien regarding cost recovery fees pertaining to Ordinance 637 and municipal code violations regarding 1916 Letts Avenue.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of the City of Corcoran held on the 11 day of October 2022, by the following vote:

AYES: Councilmembers

NOES: None

ABSENT: Councilmember

APPROVED:

\_\_\_\_\_  
Patricia Nolen, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk, Marlene Spain





# KINGS COUNTY ASSESSOR

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Assessment Information

Assessment No. 032-210-051-000 No Images  
 Parcel Number 032-210-051-000  
 Asmt Desc 1916 LETTS AVE COR  
 Status A Date 3/1/1975  
 Taxability 000 TRA 001041  
 Supl Cnt. 0 Base Date 3/1/1975  
 Zoning Dwelling 0  
 Acres 0.00 N/C COR

Taxroll Values

Land 2,265  
 Structure 13,592  
 Fixtures R/P  
 Growing  
 Total L&I 15,857  
 Fix PP  
 MM PP  
 PP  
 Hox Exmpt.  
 Other Exmpt.  
 Net 15,857  
 RC No.  
 T/R Date  
 R/C Status

Flags

Ag Preserve N EtAl N  
 Notes N Bonds N  
 Multiple Situses Flag1 N  
 Flag2 N Asmt PP Pen  
 Tax PP Pen Appeal Pend N  
 Split Pend N

Address

1916 LETTS AVE  
 CORCORAN CA 93212

Situs

1916 LETTS AVE CORCORAN CA

| Document    | Number       | Date      |
|-------------|--------------|-----------|
| Creating    | 1969R0926589 |           |
| Current     | 1994R9307648 | 4/28/1993 |
| Terminating |              |           |

Comments

CONVERTED FROM FIL095 - 12/19/84



# KINGS COUNTY

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[Default Settings](#) | [Roll Changes](#) | [Bankruptcy](#) | [Liens](#) | [Fees](#) | [Notes](#)  
**Roll Year: Current**

**Assessment Info**

|                 |          |                 |
|-----------------|----------|-----------------|
| Assessment No.  | Tax Year | Parcel Number   |
| 032-210-051-000 | 2021     | 032-210-051-000 |

**Additional Info**

|               |                            |                       |           |
|---------------|----------------------------|-----------------------|-----------|
| Desc          |                            |                       |           |
| Situs I       | 1916 LETTS AVE CORCORAN CA |                       |           |
| Original Asmt | 032-210-051-000            |                       |           |
| Event Date    | Printed Date               | 9/29/2021 11:14:51 AM |           |
| Doc No.       | Doc Date                   |                       |           |
| Supl Count    | 0                          | Acres                 | 0.00      |
| Status        | <u>C</u>                   | Tra                   | 001041    |
| Taxability    | <u>000</u>                 | Bill Type             | <u>SP</u> |
| Roll Category | <u>CS</u>                  | Roll Type             | <u>S</u>  |
| Default No.   | DEF200000236               | Default Date          | 6/30/2020 |
| Use Code      | 0100                       |                       |           |

|               | LATE       | LATE      | Total    |
|---------------|------------|-----------|----------|
| Due/Paid Date | 12/10/2021 | 4/11/2022 |          |
| Total Due     | \$92.98    | \$112.98  | \$205.96 |
| Total Paid    | \$0.00     | \$0.00    | \$0.00   |
| Balance       | \$92.98    | \$112.98  | \$205.96 |

Assessee: BAKER, AUGUST C  
 Owner: BAKER, AUGUST C

1916 LETTS AVE  
 CORCORAN CA 93212

Agency  
 Lender No.  
 Loan No.  
 Name  
 Phone

City of

# CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

**TO:** Corcoran City Council

**FROM:** Joseph Faulkner, Public Works Director

**DATE:** October 4, 2022                      **MEETING DATE:** October 11, 2022

**SUBJECT:** Award Drilling Contract for Well 5F

**Recommendation:**

That City Council consider awarding the drilling of Well 5F to Anthony Prieto Drilling.

**Background:**

In 2021, the City of Corcoran was awarded \$1,500,000 for a new municipal water well through the State of California Department of Water Resources and California Senate Bill 170. Assemblymember Rudy Salas presented the check to the City of Corcoran in July 2021..

**Discussion:**

On September 14, 2022, bids closed for the drilling and development of Well 5F. Staff received two proposals.

- |                                      |              |
|--------------------------------------|--------------|
| 1. Anthony Prieto Drilling           | \$478,344.00 |
| 2. Nor-Cal Pump & Well Drilling Inc. | \$731,224.00 |

After review and based on the totality of the bid package along with the estimated project cost, staff recommends that City Council award the drilling and development of Well 5F to Anthony Prieto Drilling.

**Budget Impact:**

Drilling and development of Well 5F will be funded through a grant from the State of California Department of Water Resources.

City of

# CORCORAN

FOUNDED 1914

Public Works Department

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

MEMO

**TO:** Corcoran City Council

**FROM:** Joseph Faulkner, Public Works Director

**DATE:** October 3, 2022

**MEETING DATE:** October 11, 2022

**SUBJECT:** SCADA and Security Upgrade for Water Treatment Plant Controls

**Recommendation:**

Consider upgrades to the SCADA controls system at the City of Corcoran's water treatment plant.

**Background:**

The City of Corcoran water treatment plant utilizes Supervisory Control and Data Acquisition (SCADA) to control the water treatment plant processes, such as turning on or off groundwater wells, plant and distribution system booster pumps, chemical feed pumps, electrically actuated valves, etc. as needed in real-time for the water treatment plant to operate properly. The hardware that the water plant's SCADA system is based on is Rockwell Automation SLC500 programmable logic controllers (PLC), which function as the "brains" of the water treatment plant. This is outdated hardware from the 1980s that has become obsolete and currently needs to be replaced. The only way to purchase replacement parts is through eBay, where despite being obsolete the parts have become extremely expensive because of their rarity.

Currently, the water treatment plant utilizes many different software programs for the Human Machine Interface (HMI), historization, reporting, and alarming functions. Because of this, compatibility between these software programs has long been a problem for City of Corcoran staff and contractors to work around. For example, an issue with one could cause all the programs to dysfunction. Within the past year, this has been the cause for systematic low pressure in two separate instances. Because water is such a valuable resource for the Corcoran community, it is imperative we have a strong SCADA network that can securely and intelligently control the water treatment plant.

**Discussion:**

Staff proposes a collaboration involving Performance Industrial Controls (PerFIC), Superior Electric, and Communications Enterprises, Inc (CEI). This project is broken into three essential components, and each will be completed by a different company. PerFIC will complete the water treatment plant controls upgrade. Superior Electric will complete the required electrical work. CEI will complete the wireless system for the communication upgrade that will allow the SCADA system at the water treatment plant to take in the data from the remote groundwater wells and pumping station located elsewhere. The new SCADA system will be outfitted with an up-to-date Rockwell Automation ControlLogix controller and associated hardware. The HMI will be Inductive Automation's Ignition system, which will also tie in

the historization, reporting, and alarming functions that are needed for the water treatment plant. This will make for much easier operation and significantly greater functionality.

The SCADA software will be configured with redundant commercial rack servers – a big upgrade from the Dell home computers that currently function as the servers for the water plant’s SCADA system. The wireless system will be upgraded from a 900 MHz non-encrypted Modbus network to an 900 MHz encrypted network for much higher security to protect against unwanted users or even international hackers.

This upgrade is a major project for the water treatment plant. It requires multiple steps and parties to properly accomplish. Due to the scale and the expense of the project, this is a two-step process that City staff will look to complete in Fiscal Year 2023-24. After much discussion, the attached proposal contains the parts of the project that should first be completed. Next year, City staff will present a second proposal to finish the SCADA and security upgrade for the water treatment plant controls.

**Budget impact:**

The cost for this first step of the SCADA and security upgrade for the water treatment plant controls is \$494,197.06 which will be paid from Water Division reserves.

**Attached:**

PerfIC Quote # 220012



**PerfIC**

*Performance Industrial Controls*

397 Torrey Pines St  
Tulare, CA 93274  
559-381-5384  
bcerrillos@perfic.org

# QUOTE

QUOTE # 220012  
DATE: 09/16/2022

EXPIRATION DATE 10/16/2022

TO Dylan S. Zable  
City of Corcoran - Water Division  
510 Orange Avenue  
Corcoran, CA 93212  
559-631-9024  
Customer ID No. PFC0001

| PROJECT                             | P.O. NO. | PAYMENT TERMS            | DUE DATE            |
|-------------------------------------|----------|--------------------------|---------------------|
| Water Plant Controls System Upgrade |          | See Terms and Conditions | TBD Upon Acceptance |

Dear Joseph and Dylan, PerfIC thanks you for this opportunity. The goal of this project is to upgrade the current Controls System for City of Corcoran Arsenic Removal Water Treatment Plant, hereby referred as the Water Plant.

## Summary

The Water Plant current Controls System is based on Rockwell Automation SLC500 series of controllers and associated hardware. System also uses GE Proficy IFix32 Version 5.8 software for SCADA and Human Machine Interface (HMI). The Water Plant also has 10 wells on it's surroundings, and remote booster station#2 that use Schneider Electric SCADAPack 32 controllers and associated hardware. Communications from wells and booster station to the Water Plant are carried thru a GR MDS9710 900MHz non-encrypted Modbus Wireless network. The Automation Upgrade Project will replace the Water Plant Control System with a Rockwell Automation ControLogix Controller and associated hardware. Programming of Control Strategies will be rewritten following original Water Plant design documentation. SCADA will be upgraded to Inductive Automation Ignition 8.1 system that includes HMI, Historization, Reporting, Voice and SMS Alarm notification. Being a critical application, the new SCADA software will be installed on redundant commercial rack servers, with a hot backup configuration that can take over immediately if a main server failure is detected. Each of those servers also features a redundant power supply as well. The HMI design goal is to create a situational awareness environment where operators can quickly identify issues and take appropriate action. Upgrade includes Station 2 system with Rockwell Automation CompactLogix controller. The existing 900MHz wireless Modbus network will be replaced with a Cambium N550 900 MHz encrypted network.

**Project Costs**

**Main Plant**

Main Plant Controls, Excluding Filter System \$161,075.75

**Station 2**

Total Station 2 \$45,898.63

**Wells**

1 Well Parts and Labor \$9,867.24

**SCADA**

SCADA Upgrade Total \$156,734.72

**Subtotal**

*Upgrade Main PLC P, SCADA, Station 2 and 1 Well. Exclude Filter System, Do not include Spare Parts* \$363,709.11

**Wireless**

900 MHz, Cambium N500 Controls System  
Wireless, 11 Radios, Redundant Master  
Station, Ethernet Based. \$50,030.67

**Subtotal**

Taxable amount \$423,607.01

Tax 8.25% \$249,576.34

TOTAL \$20,590.05  
\$444,197.06

Details

Main PLC

Main Cabinet

| Quantity | Part  | Unit Price  | Sub Total   |
|----------|---|-------------|-------------|
| 1        | 1756-A13 13 slot chassis  | \$984.40    | \$984.40    |
| 1        | 1756-A17 17 slot chassis  | \$1,155.75  | \$1,155.75  |
| 2        | 1756-PB75 24volt 95watt power supply  | \$1,474.30  | \$2,948.60  |
| 1        | 1756-L84E 20MB  | \$17,609.95 | \$17,609.95 |
| 1        | 1756-EN4TR  | \$4,359.65  | \$4,359.65  |
| 1        | MVI56E-MCM ProSoft Modbus card  | \$5,513.49  | \$5,513.49  |
| 1        | 1756-IB16, 1756-IB16K 16-input 24VDC 20p  | \$477.25    | \$477.25    |
| 6        | 1756-IA16 digital 16-input vac 30p  | \$671.60    | \$4,029.60  |
| 6        | 1756-IF8I analog input 2 LED per channel 30p                                      | \$2,895.70  | \$17,374.20 |
| 4        | 1756-OA16 16-output 120/240vac 2-E-Fuse 20p                                       | \$864.80    | \$3,459.20  |
| 3        | 1756-OF8I current and voltage isolated 2 LED per channel 30p                      | \$3,447.70  | \$10,343.10 |
| 1        | 1756-OB16D, 1756_OB16K 16-output diagnostic 24 vdc output 30p                     | \$1,081.00  | \$1,081.00  |
| 1        | 1492-CABLE025Y  | \$471.50    | \$471.50    |
| 12       | 1492-CABLE25X Digital 16 Point Input and Output Module Pre-Wired Cable            | \$319.70    | \$3,836.40  |
| 7        | 1492-ACABLE025TB 2.5 Meter Analog Input module Pre-Wired Cable                    | \$415.10    | \$2,905.73  |
| 3        | 1492-ACABLE025WB 2.5 Meter Analog Output module Pre-Wired Cable                   | \$280.60    | \$841.80    |
| 1        | 1492-IFM20D24. Standard with 24V AC/DC input indicator LED's                      | \$185.56    | \$185.56    |
| 1        | 1492-IFM40DS24-4.16 isolated 24/48V AC/D, indicating LED's and 4 terminals/output | \$386.70    | \$386.70    |
| 1        | 1492-AIFM16-F-5. 16-ch input, 24VDC blown fuse indicators, 5 terminals/channel    | \$933.80    | \$933.80    |
| 1        | Phoenix Contact Redundancy Module   | \$128.80    | \$128.80    |
| 2        | Phoenix contact power supply 20 amps  | \$609.50    | \$1,219.00  |
| 1        | Phoenix contact Capacitor UPS 20amp   | \$1,380.00  | \$1,380.00  |
| 1        | 8 port switch   | \$316.25    | \$316.25    |
| 2        | Phoenix Contact 8 circuit electronic circuit breaker                              | \$470.35    | \$940.70    |
| 1        | terminal blocks and circuit breakers, panduit,wire                                | \$230.00    | \$230.00    |
| 1        | temperature sensor  | \$368.00    | \$368.00    |
| Total    |   |             | \$83,480.43 |



Chemical Area

Chemical Cabinet,

| Quantity | Part  | Unit Price | Sub Total   |
|----------|---|------------|-------------|
| 1        | 36x48x12 stainless cabinet with backplane.                                      | \$5,290.00 | \$5,290.00  |
| 1        | temperature sensor  | \$368.00   | \$368.00    |
| 2        | 5094-AENTRXT Flex 5000 Ethernet Adapter, Extreme Environment                    | \$950.20   | \$1,900.40  |
| 1        | 5094-IB16X Flex 5000 digital input 24v 16point ,Extreme Environment             | \$383.09   | \$383.09    |
| 1        | 5094-OB16XT Flex 5000 digital output protected 24v 16point, Extreme Environment | \$839.22   | \$839.22    |
| 1        | 5094-IF8 Flex 5000 analog input 8point, Extreme Environment                     | \$1,119.15 | \$1,119.15  |
| 1        | 5094-OF8XT Flex 5000 analog output 8point, Extreme Environment                  | \$2,232.82 | \$2,232.82  |
| 4        | 5094-MBXT Mounting Base Extreme Environment                                     | \$70.38    | \$281.52    |
| 4        | 5094-RTB3SXT Flex 5000 Terminal Board, Spring type, Extreme Environment         | \$110.61   | \$442.43    |
| 2        | Phoenix Contact 8 circuit electronic circuit breaker                            | \$470.35   | \$940.70    |
| 1        | terminal blocks and circuit breakers, panduit,wire                              | \$230.00   | \$230.00    |
| 1        | temperature sensor  | \$368.00   | \$368.00    |
| Total    |   |            | \$14,395.32 |

Main Plant, Parts Total

*Option A: Main Plant, Excludes Filter system* \$97,875.75

Labor:

|                           | Hours | Cost        |
|---------------------------|-------|-------------|
| Surveying labor           | 40    | \$6,400.00  |
| Wiring Diagram Schematics | 75    | \$12,000.00 |
| PLC-P Coding              | 250   | \$40,000.00 |
| Commissioning             | 30    | \$4,800.00  |
| Labor Total               | 395   | \$63,200.00 |

Notes: Electrical Wiring Labor is not in this quote.

Superior Electric is to provide quote.

Option B requires 2 small cabinet shade overhang install, not included in quote.

Main Plant Controls, Excluding Filter System


\$161,075.75

|                 |  |                   |                   |
|-----------------|--|-------------------|-------------------|
|                 | <b>1 Well Upgrade</b>                                |                   |                   |
|                 |  |                   |                   |
|                 | <b>Well Cabinet</b>                                  |                   |                   |
| <b>Quantity</b> | <b>Part</b>  | <b>Unit Price</b> | <b>Sub Total</b>  |
| 1               | 2080-LC20-20QWBR MICRO820 20 I/O ENET/IP             | \$525.55          | \$525.55          |
| 1               | 2080-IF4 MICRO800 4 POINT ANALOG INPUT PLUG-         | \$287.50          | \$287.50          |
| 1               | 2080-OF2 MICRO800 2 POINT ANALOG OUTPUT PLUG         | \$221.95          | \$221.95          |
| 1               | temperature sensor                                   | \$368.00          | \$368.00          |
| 1               | Phoenix Contact Redundancy Module                    | \$128.80          | \$128.80          |
| 2               | Phoenix contact power supply 5 amps                  | \$269.10          | \$538.20          |
| 1               | Phoenix contact Capacitor UPS 10amp                  | \$660.10          | \$660.10          |
| 1               | 8 port switch  | \$316.25          | \$316.25          |
| 1               | Phoenix Contact 8 circuit electronic circuit breaker | \$470.35          | \$470.35          |
| 1               | terminal blocks and circuit breakers, panduit,wire   | \$230.00          | \$230.00          |
| 1               | 11643153115 Pfannenbergn Fan, PF 43000 R             | \$360.54          | \$360.54          |
|                 |  |                   |                   |
|                 | <b>Hardware with Ventilation Fan</b>                 |                   | <b>\$4,107.24</b> |
|                 |  |                   |                   |
|                 |  |                   |                   |
|                 | <b>Labor:</b>  | <b>Hours</b>      | <b>Cost</b>       |
|                 | 1 Well PLC coding                                    | 20                | \$3,200.00        |
|                 | 1 Well Commissioning 16hrs per well                  | 16                | \$2,560.00        |
|                 |  |                   |                   |
|                 | <b>Labor Total</b>                                   | <b>36</b>         | <b>\$5,760.00</b> |
|                 |  |                   |                   |
|                 | <b>Hardware 1 Well, with Ventilation Fan</b>         |                   | <b>\$9,867.24</b> |

| <b>Hardware</b>       |  |            |                    |
|-----------------------|--|------------|--------------------|
| Quantity              | Part   | Unit Price | Sub Total          |
| 1                     | Dell PowerEdge R6515 1U NAS/BACKUP server 8C/16T 32G<br>2x480SSD 4x 2.4 TB HD, Redundant PS, No OS | \$7,179.75 | \$7,179.75         |
| 1                     | Dell PowerEdge R6515 1U PRIMARY server 16C/32T 32G<br>2x960SSD, Redundant PS, WS2019 STD           | \$6,878.85 | \$6,878.85         |
| 1                     | Dell PowerEdge R6515 1U SECONDARY server 16C/32T 32G<br>2x960SSD, Redundant PS, WS2019 STD         | \$6,878.85 | \$6,878.85         |
| 1                     | Dell PowerEdge R6515 1U ENGINEERING server 16C/32T<br>32G 2x960SSD, Redundant PS, WS2019 STD       | \$6,878.85 | \$6,878.85         |
| 1                     | C9200L-48T-4X-E, Catalyst 9200L 48-port Data 4x10G uplink<br>Switch, Network Essentials            | \$6,612.50 | \$6,612.50         |
| 4                     | SFP-10G-T-X-PRO Proline - SFP+ transceiver module 10GigE   | \$321.99   | \$1,287.95         |
| 10                    | 10' Cat 7 network Cable  | \$17.25    | \$172.50           |
| 1                     | SolaHD S4K2U1500-C 1500VA Double conversion UPS  | \$3,146.87 | \$3,146.87         |
| 2                     | OptiPlex 3000 Micro business Desktops Core-i5 6C/12T<br>8GBDDR4 WIN10 Pro                          | \$795.92   | \$1,591.83         |
| 2                     | Dell 24 Monitor - SE2422H  | \$133.52   | \$267.03           |
| 0                     | HIS-UM23.8-CTVA Hope industrial 23.8" HD touchscreen.  | \$1,759.50 | \$0.00             |
| 0                     | OnLogic Helix 500 Industrial Edge Computer   | \$1,166.10 | \$0.00             |
| 1                     | AirLink® RV50X Industrial LTE Router   | \$815.35   | \$815.35           |
| <b>Hardware Total</b> |  |            | <b>\$41,710.32</b> |

| <b>Software</b>       |  |             |                    |
|-----------------------|--|-------------|--------------------|
| Quantity              | Part   | Unit Price  | Sub Total          |
| 1                     | Inductive Automation Ignition 8.1, Vision, Perspective,<br>I/O, Historian, Voice and SMS notification            | \$34,060.00 | \$34,060.00        |
| 1                     | Inductive Automation Ignition 8.1, Vision, Perspective,<br>I/O, Historian, Voice and SMS notification, Redundant | \$17,030.00 | \$17,030.00        |
| 1                     | Inductive Automation Ignition 8.1 BasicCare Support Plan   | \$8,894.40  | \$8,894.40         |
| <b>Software Total</b> |  |             | <b>\$59,984.40</b> |

| <b>Labor:</b>  |  | Hours      | Cost                |
|--|--|------------|---------------------|
| Ignition: Create Library of Objects and Application<br>Development |  | 150        | \$24,000.00         |
| Ignition portable development                                      |  | 100        | \$16,000.00         |
| HMI validation and simulation                                      |  | 50         | \$8,000.00          |
| Network setup  |  | 12         | \$1,920.00          |
| Scada Commissioning  |  | 32         | \$5,120.00          |
| <b>Labor Total</b>   |  | <b>344</b> | <b>\$55,040.00</b>  |
| <b>SCADA Upgrade Total</b>   |  |            | <b>\$156,734.72</b> |



### **Schedule overview** (Tentative, subject to change)

Day1-5: Hardware, Parts, Software, ordered

Day 6-90: Write PLC code Develop HMI Application.

Day 91-95: Build Chemical Cabinet and controls.

Day 96-105: setup hardware and servers

Day 106-120: Run Validation simulations on Logic and HMI screens. Correct issues and re-validate.

Day 121 and later: Schedule Chemical Area Cabinet Installation, Schedule Installation Date, wells conversion dates.

### **Terms and Conditions**

- A 50% deposit is required upon quote approval. Progress payments will be billed monthly up to 90%. The remaining balance is due upon completion of commissioning and Site Acceptance Testing. Invoice due in 30 Days. A 1.5% service charge per month (18% APR) will be added after 30 days of Invoice being unpaid.

### **Exclusions**

- Any Taxes
- Freight Charges
- Electrical/Mechanical Installation
- Permits

### **Client Responsibilities**

Provide accurate documentation.

Provide adequate Downtime for equipment install to be completed.

### **Closing**

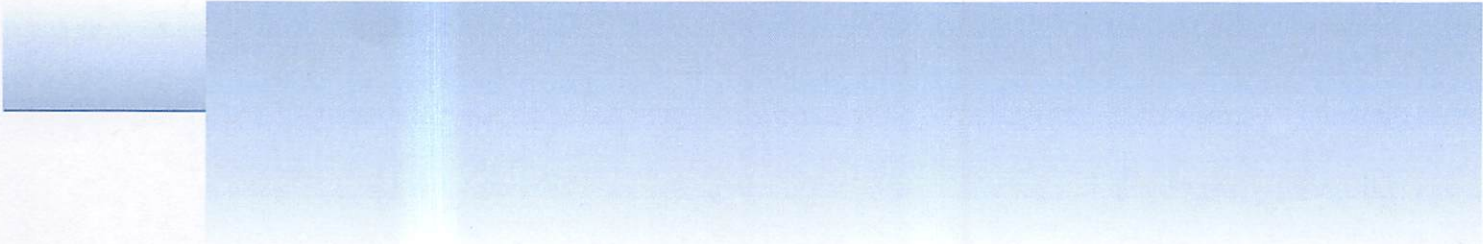
We thank you again for the opportunity to serve you. For any questions regarding this quote or project, feel free to contact us.

Bonifacio Cerrillos, Owner

[bcerrillos@perfic.org](mailto:bcerrillos@perfic.org)

Work: 559.759.6490

Cell: 559.381.5384



**Acceptance**

\_\_\_\_\_  
City of Corcoran Agreed and Accepted signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
PerFIC Agreed and Accepted signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

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

**MEMO**

**TO:** Corcoran City Council

**FROM:** Tina Gomez, Deputy City Clerk

**DATE:** October 11, 2022                      **MEETING DATE:** October 11, 2022

**SUBJECT:** Transit Operator II GPPV Certification Policy

**Recommendation:**

Consider adopting Resolution No.3969 to approve Transit Operator II General Public Paratransit Vehicle (GPPV) Certification Policy as part of the City's Personnel Manual.

**Discussion:**

On September 27, 2022, this Council approved the creation of the Transit Operator II job classification and was informed that a follow up policy related to the GPPV Certification would be coming to Council for approval. The GPPV Certification is necessary to perform the position duties related to school children transport. The policy was created to inform Transit Operator II employees of compliance and certification requirements by California Highway Patrol (CHP) and includes an employee acknowledgment and CHP Special Certificate Application for GPPV certification.

The Policy for Transit Operator II GPPV Certification was forwarded to Local 39 for review and comment. Local 39 has reviewed and approved the policy.

**Budget Impact:**

None.

**Attachments:**

Resolution No. 3969 with attached Exhibit A and Exhibit B Transit Operator II GPPV Certification Policy.

RESOLUTION NO. 3969

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
ESTABLISHING A TRANSIT OPERATOR II GENERAL PUBLIC PARATRANSIT  
VEHICLE (GPPV) CERTIFICATE POLICY

WHEREAS, after the approval of the Transit II position by Council on September 27, 2022, a policy was drafted as part of an acknowledgment for the Transit Operator II position; and,

WHEREAS, the policy was created to inform Transit Operator II employees of the compliance and certification requirements by the California Highway Patrol (CHP); and,

WHEREAS, the Transit Operator II GPPV Certification policy was forwarded to Local 39 for review and comment and was approved; and,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Corcoran, State of California does hereby approve the Transit II GPPV Certification Policy with attachment Exhibit A and Exhibit B.

All other portion of the City of Corcoran Manual of City Policies shall remain in full force and effect and previous approved.

PASSED AND ADOPTED at a meeting of the City Council of the City of Corcoran duly called and held on the 11th day of October 2022, by the following vote of the members thereof:

AYES:

NOES:

ABSENT:

APPROVED: \_\_\_\_\_  
Patricia Nolen, Mayor

ATTEST: \_\_\_\_\_  
Marlene Spain, City Clerk

**CITY OF CORCORAN  
POLICY FOR TRANSIT OPERATOR II GPPV CERTIFICATION**

**POLICY**

City Transit Operator II required maintenance of California issued General Public Paratransit Vehicle (GPPV) Certification.

**CITY TRANSIT OPERATIONAL NEEDS**

The City operates City Transit services to support and accommodate community wide transportation needs within a State designated Disadvantaged Community. Transit Operators are required to maintain the necessary licenses, certificates, and/or endorsements that allow them to perform their job duties and remain eligible to operate City Transit vehicles. As City Transit services are also used to support the safe transport of students, and provide some school district related transportation services, the Transit Operator II is a higher-level classification requiring GPPV Certification to support that service. Transit Operators who do not maintain GPPV Certification are ineligible to drive for students, and therefore no longer qualifying to support the added services under Transit Operator II. Should this occur, the unfortunate result is a shift of added responsibility to the other qualified drivers to cover. This type of situation also potentially poses increased driver scheduling challenges that may hinder the City's ability to maintain full support of the City's transit services.

**GRACE PERIOD FOR COMPLIANCE**

When a Transit Operator II GPPV Certification is up for renewal, the Transit Coordinator or Transit Manager is notified by the California Highway Patrol (CHP) and the employee is then made aware of their Certification status and need for renewal. The employee will remain in the Transit Operator II classification while diligently pursuing their standard one application CHP renewal for their certification. Should the certification lapse, the employee's job duties shall be remediated to Transit Operator I job duties to not cause undue liability or driver compliance issues for the City. This remediation to Transit Operator I job duties is a grace period for the employee to remain employed as a Transit Operator and allow additional opportunity for the employee to complete their initial renewal application for GPPV Certification. Any secondary application resulting from a failed initial application is not covered under this grace period.

**FAILURE TO RENEW GPPV CERTIFICATION**

The CHP GPPV Application allows three attempts under one initial application to renew GPPV Certification. Should an employee fail to obtain renewal of their GPPV Certification under their initial application, the CHP requires submittal of an entirely new second application to be submitted. Should a Transit Operator II fail to renew their GPPV Certification under the initial application, the employee shall be considered no



longer qualifying as a Transit Operator II and reclassified to Transit Operator I during the next immediate City pay period.

**ACKNOWLEDGMENT**

Employees hired or promoted to Transit Operator II shall be required to sign a City acknowledging form (attached as Exhibit A) demonstrating their understanding of the GPPV Certification requirement and resulting consequences should they fail to maintain this certification.

**ATTACHMENT**

CHP Special Certificate Application for employees (attached as Exhibit B)

EXHIBIT A  
CITY OF CORCORAN

TRANSIT OPERATOR II – GPPV CERTIFICATION ACKNOWLEDGMENT

Transit Operator II Acknowledgment of required General Public Paratransit Vehicle (GPPV) Certification

I, \_\_\_\_\_ (employee's full name)

Hereby confirm that I have read the "City Transit Operator II required maintenance of California issued General Public Paratransit Vehicle (GPPV) Certification."

\_\_\_\_\_  
Employee's Signature

\_\_\_\_\_  
Date

EXHIBIT B  
CITY OF CORCORAN

TRANSIT OPERATOR II- SPECIAL CERTIFICATE APPLICATION

DRAFT

**SPECIAL CERTIFICATE APPLICATION**  
CHP 295 (Rev. 1-21) OPI 061

**CERTIFICATE TYPE**

- School Bus     Youth Bus     SPAB  
 Farm Labor     GPPV     VDDP

**CERTIFICATE STATUS**

- Original     Renewal     Duplicate  
 Upgrade     Downgrade

Information on this form pertains to the issuance of a certificate to operate a motor vehicle under Division 6 of the California Vehicle Code (CVC). Failure to provide information or providing false information on this and/or associated forms is cause for refusal, suspension, or revocation of the certificate sought.

Except as made confidential by law or exempted under the Freedom of Information Act, this information is a public record. It is regularly used by law enforcement agencies, other state agencies, and insurance companies, and it is open to inspection by the public. You are entitled to inspect or obtain copies of information in your record during regular

office hours. By law, the information from this form is transferred to the Department of Motor Vehicles (DMV), Commercial Driver License Unit, P.O. Box 944278, Sacramento, CA 94290-0001, telephone (916) 657-5771, and it is maintained as part of your driving record. This form and related documents are maintained by the California Highway Patrol (CHP) office where you applied and tested for the certificate, or the CHP office in the area where you work.

Your Social Security Number is required to ensure positive identification for the personal background check required by the CVC.

**PLEASE PRINT CAREFULLY**

|   |  |                                 |                       |
|---|--|---------------------------------|-----------------------|
| NAME (FIRST, MIDDLE, LAST)                          |  | SOCIAL SECURITY NUMBER          | HOME TELEPHONE NUMBER |
| HOME ADDRESS (NUMBER AND STREET)                    |  | CITY                            | ZIP CODE              |
| EMPLOYER  |  | WORK TELEPHONE NUMBER           |                       |
| EMPLOYER'S ADDRESS (NUMBER AND STREET)              |  | CITY                            | ZIP CODE              |
| CHP OFFICE WHERE YOU LAST APPLIED FOR A CERTIFICATE |  | PLACE OF BIRTH (CITY AND STATE) |                       |

**DRIVER LICENSE INFORMATION**

|  |        |       |              |         |  |                      |
|--|--------|-------|--------------|---------|--|----------------------|
| SEX<br><input type="checkbox"/> M <input type="checkbox"/> F | HAIR   | EYES  | HEIGHT       | WEIGHT  | DATE OF BIRTH (MONTH, DAY, YEAR)   | RESTRICTIONS         |
| STATE  | NUMBER | CLASS | ENDORSEMENTS | EXPIRES | CORRECTIVE LENSES REQUIRED<br><input type="checkbox"/> YES <input type="checkbox"/> NO | MEDICAL CARD EXPIRES |

**CHP USE ONLY**

|              |                         |     |
|--------------|-------------------------|-----|
| FINGERPRINTS | DATE SENT TO: DOJ       | FBI |
| ATI#         | DATE RECEIVED FROM: DOJ | FBI |

MARK AN X IN THE APPROPRIATE PASS/FAIL BOX FOR EACH TEST TAKEN.

| TESTS | RULES AND REGULATIONS |      |                | P | F | FIRST AID |      |                | P | F |
|-------|-----------------------|------|----------------|---|---|-----------|------|----------------|---|---|
|       | DATE                  | TEST | ANSWERS MISSED |   |   | DATE      | TEST | ANSWERS MISSED |   |   |
|       |                       | 1    |                |   |   |           | 1    |                |   |   |
|       |                       | 2    |                |   |   |           | 2    |                |   |   |
|       |                       | 3    |                |   |   |           | 3    |                |   |   |

**CERTIFICATE INFORMATION - CHP USE ONLY**

|   |   |                          |      |      |
|---|---|--------------------------|------|------|
| ISSUE DATE (SHOULD BE SAME AS ON THE DL-45)   | DATE FILE SENT FOR DMV REVIEW   |                          |      |      |
| <p>RESTRICTIONS</p> <p><input type="checkbox"/> NONE<br/><input type="checkbox"/> AUTOMATIC TRANSMISSION ONLY<br/><input type="checkbox"/> HYDRAULIC BRAKES ONLY<br/><input type="checkbox"/> TYPE 2 BUS ONLY<br/><input type="checkbox"/> CONVENTIONAL OR TYPE 2 BUS ONLY<br/><input type="checkbox"/> TWO-AXLE MOTOR TRUCK OR PASSENGER VEHICLE ONLY<br/><input type="checkbox"/> FIRST AID TEST WAIVED</p> <p>ENDORSEMENT</p> <p><input type="checkbox"/> MAY DRIVE VEHICLE WITH TWO-SPEED REAR AXLE<br/><input type="checkbox"/> MAY TRANSPORT FROM PLACE OF RESIDENCE (YOUTH BUS ONLY)</p> | <p>APPLICANT FOR A SCHOOL BUS, SPAB, FLV, YOUTH BUS, GPPV, OR VDDP CERTIFICATE (ACCIDENT INCIDENT DATA - ATTACH ADDITIONAL PAGE IF NEEDED).</p> <p><input type="checkbox"/> DRIVER LICENSE AND CERTIFICATE - Sections 12517(a), 12519(a), 12523(a), 12523.5(a), 12523.6(a) CVC<br/><input type="checkbox"/> TRAINING REQUIREMENTS VERIFICATION DATE:<br/><input type="checkbox"/> MEDICAL - MEDICAL EXAMINER'S CERTIFICATE, Section 12517.2 CVC<br/><input type="checkbox"/> LICENSING ELIGIBILITY DOCUMENT (Permit or Temporary License)<br/><input type="checkbox"/> WRITTEN TEST - Section 12517.4 CVC<br/><input type="checkbox"/> FIRST AID TEST - Section 12522 CVC (SCHOOL/YOUTH BUS ONLY)<br/><input type="checkbox"/> FIRST AID CARD ISSUE DATE:<br/><input type="checkbox"/> DRIVE TEST - Section 12517.4 CVC<br/><input type="checkbox"/> FINGERPRINTS - Section 12517.3(a)(1) CVC</p> |                          |      |      |
| DATE OF APPLICATION   | DL-45 SC NUMBER   | CHP EMPLOYEE'S SIGNATURE | AREA | DATE |

Please read each item carefully and sign at the bottom of the page in the presence of CHP personnel.

#### APPLICANT REQUIREMENTS - ORIGINAL

1. A valid driver license.
2. Current medical examination report (DL-51) and medical examiner's certificate.
3. Driving history printout.
4. \$32 for fingerprints plus \$25 for the DL-45.
5. Licensing eligibility document (e.g., permit, temporary license).
6. The applicant will be fingerprinted by the CHP. The fingerprints will be sent to the Department of Justice and, if applicable, to the Federal Bureau of Investigation for a criminal background review.

#### APPLICANT REQUIREMENTS - RENEWAL

1. A valid driver license.
2. Current medical examination report (DL-51) and medical examiner's certificate.
3. Documentation of required training.
4. \$12 for the DL-45.

#### APPLICANT REQUIREMENTS - CERTIFICATE UPGRADE OR DOWNGRADE

1. A valid driver license.
2. Current medical examiner's certificate.
3. \$12 for DL-45.

#### REQUIRED TESTS

1. An applicant must pass a written test on the laws and regulations governing passenger transportation safety and safe driving practices. The test may be taken prior to the return of the criminal background review. A written test is not required for a VDDP certificate.
2. An applicant must pass a drive test using a vehicle comparable to those to be driven by the applicant. The drive test includes a pre-trip inspection of all gauges, instruments, and controls, with critical emphasis on brake systems and their operation. The drive test shall not be taken prior to the return of the criminal background review. Restrictions may be placed on the certificate depending on the type of vehicle used during the drive test. A drive test is not required for a VDDP certificate.
3. An applicant for a school or youth bus driver certificate must pass a written first aid test. This test may be waived if the applicant possesses a current first aid certificate issued by the American Red Cross or by an organization approved by the Emergency Medical Services Authority, or possesses a current license as a physician and surgeon, osteopathic physician and surgeon, or registered nurse, or a current certificate as a physician's assistant or emergency medical technician.
4. Tests for certificate upgrades may be required.

#### MANDATORY DISQUALIFYING CRITERIA

DMV shall deny or revoke the certificate if the applicant:

1. Has been convicted of a sex offense defined in Section 44010 of the Education Code (EDC).
2. Has been convicted, within the preceding two years, of an offense involving the use, possession, or sale of drugs.
3. Has been convicted, within the preceding three years, of hit and run, reckless driving, or driving under the influence.
4. Has been convicted of a violent or serious crime per Sections 667.5(c) or 1192.5(c) of the Penal Code.
5. Fails to pass the written test(s) or drive test.
6. Within the preceding three years, has had driving privileges revoked or suspended, or has been placed on probation for any reason involving unsafe operation of a motor vehicle.

#### DISCRETIONARY DISQUALIFYING CRITERIA

DMV may deny, suspend, or revoke the certificate if the applicant:

1. Has committed any act involving moral turpitude, regardless of when the act was committed.
2. Has been the cause of three crashes within the last 12 months.
3. Has been the cause of a crash resulting in a fatality, serious injury, or \$1,000 damage within the preceding 24 months.
4. Has violated any law, rule, or regulation for the safe operation of a vehicle for which the certificate was issued.
5. Has violated any restriction of the certificate.
6. Has made a false statement on the application.
7. Is a negligent or incompetent operator.
8. Habitually uses or is addicted to alcohol or drugs.
9. Does not meet minimum medical standards.
10. Has been convicted of specific crimes within the past seven years.
11. Has been convicted of an offense, other than a sex offense, that is punishable as a felony within the past seven years.
12. Has been dismissed for a cause related to pupil transportation safety.
13. Has been convicted, within the preceding seven years, of any offense related to the use, sale, possession, or transportation of drugs.
14. Has been arrested for or charged with any sex offense, as defined in Section 44010 EDC.
15. Violates Section 5387(b) of the Public Utilities Code (driving a bus without a current/valid driver license of the proper class, a passenger vehicle endorsement, or the required certificate).
16. Has been reported to have left a pupil unattended on a school bus pursuant to Section 39843 EDC.

#### PHYSICAL QUALIFICATIONS

An applicant is physically qualified to drive a vehicle if the person:

1. Has no loss of a foot, a leg, a hand, or an arm, or has been granted a waiver pursuant to Section 391.49 of the Federal Motor Carrier Safety Regulations (FMCSR).
2. Has no impairment of a hand or finger which interferes with prehension or power grasping; or, an arm, foot, or leg which interferes with the ability to perform normal tasks associated with operating a motor vehicle; or any other significant limb defect or limitation which interferes with the ability to perform normal tasks associated with operating a motor vehicle; or has been granted a waiver pursuant to Section 391.49 FMCSR.
3. Has no myocardial infarction, angina pectoris, coronary insufficiency, thrombosis, or any other cardiovascular disease of a variety known to be accompanied by syncope, dyspnea, collapse, or congestive cardiac failure.
4. Has no respiratory dysfunction likely to interfere with the ability to control and drive a motor vehicle safely.
5. Has blood pressure in accordance with Section 391.43(f) FMCSR.
6. Has no established medical history or clinical diagnosis of rheumatic, arthritic, orthopedic, muscular, neuromuscular, or vascular disease which interferes with the ability to control and operate a motor vehicle safely.
7. Has no established medical history or clinical diagnosis of epilepsy or loss of consciousness.
8. Has no mental, nervous, organic, or functional disease or psychiatric disorder likely to interfere with the ability to drive a motor vehicle safely.
9. Has distant visual acuity of at least 20/40 (*Snellen*) in each eye with or without corrective lenses and at least 70 degrees in the horizontal meridian in each eye, and the ability to recognize the colors red, green, and amber.
10. First perceives a forced whispered voice at not less than 5 feet in the better ear with or without the use of a hearing aid.
11. Does not use an amphetamine, narcotic, or any habit-forming drug.
12. Has no current clinical diagnosis of alcoholism.

I hereby certify that I have read, or had read to me, and that I understand all of the above.

\_\_\_\_\_  
Applicant's Signature

**CONVICTIONS**

Please answer the following questions truthfully. Failure to answer any question truthfully may be cause for denial of your application. The questions cover your lifetime, unless otherwise specified. Use additional paper for explanations, if needed.

Have you **ever** been convicted of a crime?  YES  NO  
If yes, please explain the conviction (e.g., spousal abuse, prostitution).

Have you **ever** gone by or used any other name?  YES  NO  
If yes, please write the other name(s).

Have you **ever** been issued a driver license by another state?  YES  NO  
If yes, indicate the state and driver license number.

Have you served in the military within the past seven years?  YES  NO  
If yes, please explain your service.

**RESIDENCY HISTORY**

Applicants for a California Special Driver Certificate must be fingerprinted for a background investigation conducted by the Department of Justice, and by the Federal Bureau of Investigation for applicants who have not resided in California for the last seven consecutive years. Please write the dates and locations of residence during the last seven years, starting with the most recent. Use additional paper, if needed.

| From | Dates |  | Location<br>(city and state) |
|------|-------|--|------------------------------|
|      | To    |  |                              |
|      |       |  |                              |
|      |       |  |                              |
|      |       |  |                              |
|      |       |  |                              |
|      |       |  |                              |
|      |       |  |                              |
|      |       |  |                              |
|      |       |  |                              |

**WORK HISTORY**

Please indicate your employers for the past seven years, starting with the most recent. Use additional paper, if needed.

|   |                  |         |
|---|------------------|---------|
| <b>Dates of employment (Month/Year)</b><br>FROM | EMPLOYER         | ADDRESS |
|   | TELEPHONE NUMBER |         |
|   | SUPERVISOR       |         |
| TO  |                  |         |
| <b>Dates of employment (Month/Year)</b><br>FROM | EMPLOYER         | ADDRESS |
|   | TELEPHONE NUMBER |         |
|   | SUPERVISOR       |         |
| TO  |                  |         |
| <b>Dates of employment (Month/Year)</b><br>FROM | EMPLOYER         | ADDRESS |
|   | TELEPHONE NUMBER |         |
|   | SUPERVISOR       |         |
| TO  |                  |         |
| <b>Dates of employment (Month/Year)</b><br>FROM | EMPLOYER         | ADDRESS |
|   | TELEPHONE NUMBER |         |
|   | SUPERVISOR       |         |
| TO  |                  |         |

To be signed in the presence of a CHP School Bus Officer or Coordinator.

*I hereby certify, under penalty of perjury, that all statements on this application are true. (Perjury is punishable by imprisonment, fine, or both.)*

|                       |      |
|-----------------------|------|
| APPLICANT'S SIGNATURE | DATE |
|-----------------------|------|

**SCHOOL BUS OFFICER'S/COORDINATOR'S COMMENTS**

**STAFF REPORT  
ITEM #: 6-E****MEMO****TO: Corcoran City Council****FROM: Greg Gatzka, City Manager****DATE: October 5, 2022****MEETING DATE: October 11, 2022****SUBJECT: Corcoran Fringe Solid Waste Accounts****Summary:**

Kings County recently adopted their SB 1383 Ordinance which will impact City collection of Corcoran Fringe solid waste accounts.

**Recommendation:**

Review County Ordinance Changes and consider directing the City Manager to notify Corcoran Fringe accounts of the change.

**Budget impact:**

Estimated cost of the notice mailout is approximately \$100 and can be covered under Council publications.

**Background:**

The State's adoption of SB 1383 requires new waste hauling changes related to organic waste. The City of Corcoran adopted an SB 1383 ordinance on March 22, 2022, and is currently in compliance with CalRecycle requirements. The County of Kings filed for an extension and was given till late September to adopt and enforceable SB 1383 ordinance. On October 4, 2022, the County Board of Supervisors had their second reading and adopted an SB 1383 ordinance. This ordinance, however, will become effective November 3, 2022, and make changes that will directly impact the unincorporated Corcoran Fringe areas with higher fees, possible fines, and place the City in a position of "Non-Compliance" with the County adopted ordinance. According to County staff, only the Corcoran Fringe, Lemoore Fringe, and community of Grangeville are subject to the County's new enforcement ordinance, and residents and businesses will be subject to covering the estimated annual costs of \$300,000 and be subject to non-compliance fines. The City's franchise waste hauler is Tule Trash, and for two decades or more the City has extended efficient consolidated waste hauling service to the County Fringe. However, these accounts will no longer be authorized under the County's new ordinance.

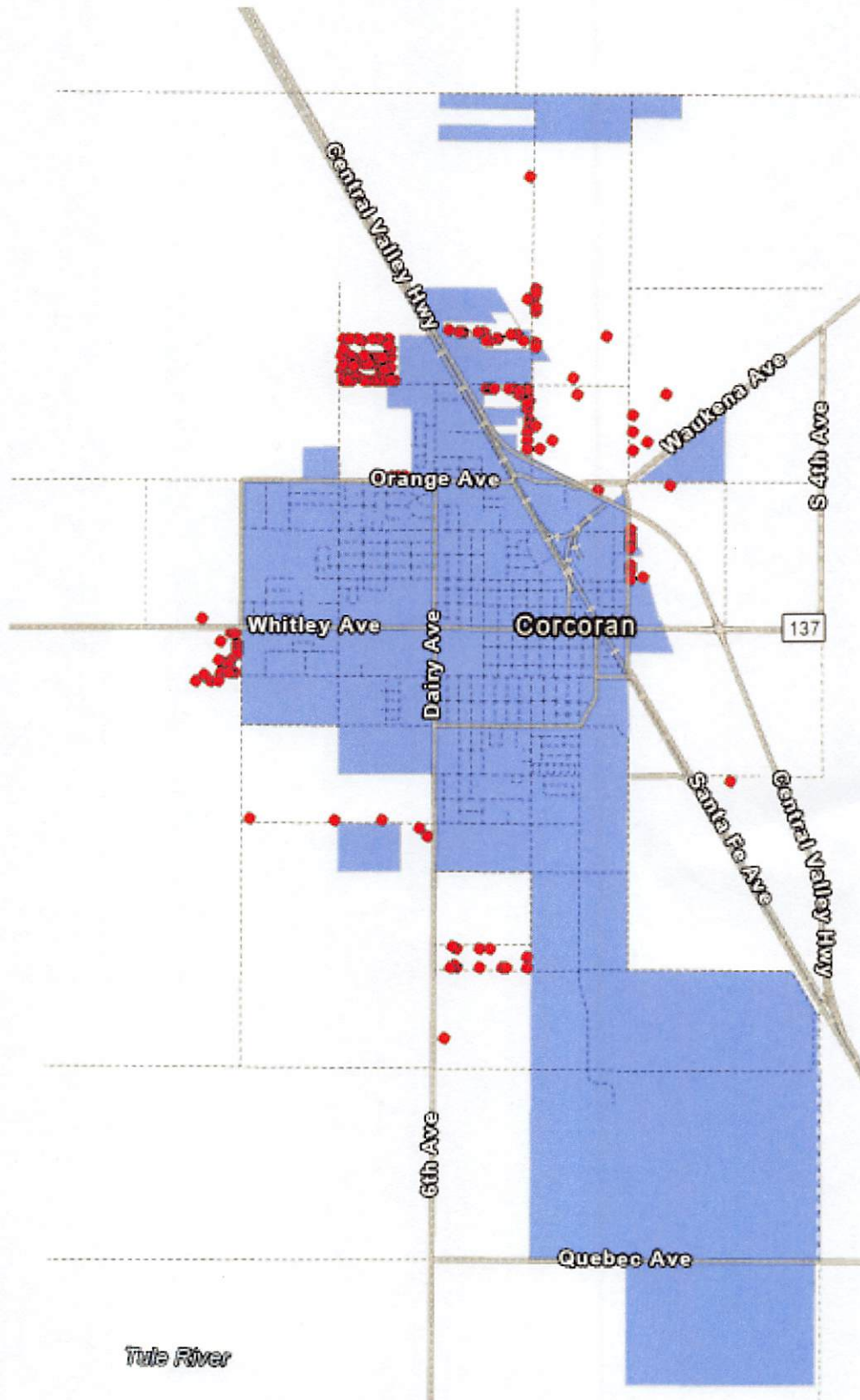


The County's SB 1383 Ordinance provisions that will pose challenges to the existing efficient consolidation of City waste hauling services with Corcoran Fringe are as follows:

1. The Ordinance allows an "open market" approach to customer accounts, which authorizes each resident and business owner to choose a waste hauler of their choice or self-haul. The City does not have the authority to require residents or businesses to select Tule Trash as an extension of the City's franchise.
2. Section 13-36 defines Cities needing a County License that is yet to be defined for collection outside their jurisdiction and in compliance with this County Ordinance. The City does not have a County license to authorize collection of waste in the Corcoran Fringe, and the County's ordinance requirements are significantly more complex than the City's due to the County allowing an "open market" and not consolidated with one waste hauler.
3. Section 13-39 requires that all residents and businesses receiving services through a licensed hauler "shall" be billed directly by the licensed hauler. This provision direction restricts the City's ability to continue servicing Corcoran Fringe accounts through the City's utility billing services.

Based upon these County Ordinance changes, the City will need to revise the current City utility billing accommodations for solid waste hauling in the unincorporated Corcoran Fringe that have been in place for over two decades. Staff is recommending that a City notice be sent out to the approximate 170 accounts currently accommodated notifying them of the change. The attached map provides a visual of the County unincorporated areas in the Corcoran Fringe that will be impacted with the red dots representing current accounts that the City collects.

### Map of Corcoran Fringe Accounts Impacted



**STAFF REPORT  
ITEM #: 6-F****MEMO****TO: Corcoran City Council****FROM: Greg Gatzka, City Manager****DATE: October 5, 2022****MEETING DATE: October 11, 2022****SUBJECT: Permanent Local Housing Allocation Program****Summary:**

California Department of Housing and Community Development has notified our City of eligible Permanent Local Housing Allocation (PLHA) funding.

**Recommendation:**

Receive a draft copy of the City's PLHA Plan for comment, and direct staff to prepare a public hearing notice and resolution for the October 25, 2022 Council meeting to authorize submittal of the PLHA application.

**Budget impact:**

None with this action. If the City is successful in applying for PLHA funding, the five year funding for 2019-2023 is estimated to be \$683,453. Funding must be used for an eligible affordable housing activity.

**Background:**

In 2017, the State adopted SB 2 and established the Building Homes and Jobs Act which added a \$75 recording fee to all real estate documents to increase the supply of affordable homes in California. This recording fee is collected and then made available to jurisdictions through an application to the State's Permanent Local Housing Allocation Program. The first round of funding allocation made available covers 2019-2023. The State only allows jurisdictions to apply for the current year and past two years of allocation. On September 13, 2022, the City Manager was notified by the State that Corcoran's 2019 allocation of \$113,908 would be diverted to the State housing fund if the City does not apply by October 31, 2022. The 2020 allocation is \$178,438, and \$179,560 for 2021.

PLHA funding is required to be used for affordable housing related activities. Many of the eligible activities are either programs already supported by the City's CDBG funding or development and housing trust funds that the City is not in a position to support currently. The

most applicable activity based upon the City's current priorities is Eligible Activity 301(a)(6) for "Assisting persons who are experiencing or At-risk of homelessness, including, but not limited to, providing rapid re-housing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing."

**Attachment:**

Draft City of Corcoran Permanent Local Housing Allocation Plan

**§302(c)(4) Plan**

Rev. 2/16/22

**§302(c)(4)(A) Describe the manner in which allocated funds will be used for eligible activities.**

The City of Corcoran will use allocated funds to assist persons who are experiencing or at risk of experiencing homelessness in Corcoran by establishing and maintaining the City's first ever local emergency shelter, and secondarily providing supplemental grant funding to support and maintain local transitional and supportive housing that is pre-qualified through Kings County Human Services Agency's supportive housing program and already linked with supportive services. Over the five year plan period, the first two years of funding will be prioritized for the creation of new housing units for the City's homeless and at risk population. As new units are established, the third, fourth and fifth year funding will shift to support ongoing maintenance of the units, and support for subsistence living resource needs and/or social services and behavior health services case management assistance.

**§302(c)(4)(B) Provide a description of the way the Local government will prioritize investments that increase the supply of housing for households with incomes at or below 60 percent of Area Median Income (AMI).**

Homeless individuals and families are considered to be "Very-Low Income" at 30% or less of area AMI, and further classified as "Presumed Beneficiaries" under the Department of Housing and Urban Development (HUD) guidelines which defines them as "Very-Low Incom." PLHA funding is only planned to address a significant shortage of emergency shelter, and transitional and supportive housing in the City of Corcoran that increases available housing for the lowest income and most vulnerable populations in the community.

**§302(c)(4)(C) Provide a description of how the Plan is consistent with the programs set forth in the Local Government's Housing Element.**

The City's 5th Cycle (2016-2024) Housing Element (a Joint County & 4 City Housing Element) was adopted and approved by HCD in 2016, and provided guiding policies to accommodate emergency shelters, transitional and supportive housing for local homeless populations. Table 2-32 estimated Corcoran to have 19 homeless individuals. This Element identified Kings County that includes the City of Corcoran as having a significant shortage of emergency shelters and transitional housing. The City has adopted the required zoning compliance measures to support emergency shelters and transitional/supportive housing, but has lacked the necessary funding to establish and support these types of housing resources locally. This plan directly implements measures to achieve the City's Housing Element Goal 4 to "Provide housing assistance to extremely-low, low, and moderate -income households and those special housing needs," and Policy 4.3 to "Support the provision of housing suitable for special needs groups, including homeless people." In addition, this plan furthers the City's implementation of Corcoran's Housing Element Program 2.11 for Emergency Shelters and Transitional/Supportive Housing by providing funding to make these types of housing units a reality in the community.

**Activities Detail (Activities Detail (Must Make a Selection on Formula Allocation Application worksheet under Eligible Activities, §301))**

**§301(a)(6) Assisting persons who are experiencing or At risk of homelessness, including, but not limited to, providing rapid rehousing, rental assistance, supportive/case management services that allow people to obtain and retain housing, operating and capital costs for navigation centers and emergency shelters, and the new construction, rehabilitation, and preservation of permanent and transitional housing.**

**§302(c)(4)(E)(i) Provide a detailed and complete description of how allocated funds will be used for the proposed Activity.**

The City of Corcoran will allocate funds to assist persons who are experiencing homelessness or at risk of homelessness by funding the following:  
 1. Establish and maintain the City's first ever emergency shelter for individuals and families at risk of homelessness, and align individuals and families with supportive services through Kings Community Action Organization, Tulare/Kings Homeless Alliance, Kings County Human Services, and other locally based case management and housing navigation services. (Approximately 50% of grant; Five-year estimate: 5-10 households)  
 2. Provide supplemental grant funding in support of Kings County Human Services Agency qualified local transitional and supportive housing in the City of Corcoran (Approximately 45% of grant; Five-year estimate: 8-15 households).

Complete the table below for each proposed Activity to be funded with 2019-2023 PLHA allocations. If a single Activity will be assisting households at more than one level of Area Median Income, please list the Activity as many times as needed to capture all of the AMI levels that will be assisted, but only show the percentage of annual funding allocated to the Activity one time (to avoid double counting).

| Funding Allocation Year   | 2019                            | 2019                               | 2020                            | 2020                               | 2021                        | 2021                               | 2022                        | 2022                               | 2023                        | 2023                               |  |  |  |  |              |
|---|---------------------------------|------------------------------------|---------------------------------|------------------------------------|-----------------------------|------------------------------------|-----------------------------|------------------------------------|-----------------------------|------------------------------------|--|--|--|--|--------------|
| Type of Activity for Persons Experiencing or At Risk of Homelessness  | Emergency Shelter Capital Costs | Transitional Housing: Preservation | Emergency Shelter Capital Costs | Transitional Housing: Preservation | Emergency Shelter Operating | Transitional Housing: Preservation | Emergency Shelter Operating | Transitional Housing: Preservation | Emergency Shelter Operating | Transitional Housing: Preservation |  |  |  |  |              |
| §302(c)(4)(E)(i) Percentage of Funds Allocated for the Proposed Activity  | 50.00%                          | 45.00%                             | 50.00%                          | 45.00%                             | 50.00%                      | 45.00%                             | 50.00%                      | 45.00%                             | 50.00%                      | 45.00%                             |  |  |  |  |              |
| §302(c)(4)(E)(ii) Area Median Income Level Served   | 30%                             | 30%                                | 30%                             | 30%                                | 30%                         | 30%                                | 30%                         | 30%                                | 30%                         | 30%                                |  |  |  |  | <b>TOTAL</b> |
| §302(c)(4)(E)(ii) Unmet share of the RHNA at AMI Level<br><i>Note: complete for years 2019, 2020, 2021 only</i>     | 4                               | 4                                  | 6                               | 8                                  |                             |                                    |                             |                                    |                             |                                    |  |  |  |  | 22           |
| §302(c)(4)(E)(ii) Projected Number of Households Served   | 4                               | 4                                  | 10                              | 12                                 |                             |                                    |                             |                                    |                             |                                    |  |  |  |  | 30           |
| §302(c)(4)(E)(iv) Period of Affordability for the Proposed Activity (55 years required for rental housing projects) | N/A                             | N/A                                | N/A                             | N/A                                | N/A                         | N/A                                | N/A                         | N/A                                | N/A                         | N/A                                |  |  |  |  |              |

**§302(c)(4)(E)(iii) A description of major steps/actions and a proposed schedule for the implementation and completion of the Activity.**

Emergency Shelter: First and second year funding will be applied to an existing City owned property to prepare site development and construction of the City's emergency shelter estimated to begin in 2023 and completed in 2024. Site improvements and installation of shelter housing units will be processed through the City's Community Development Department to ensure compliance with California Building Codes. Third, fourth, and fifth year funding will be used for ongoing operation and maintenance of the facility with Public Works Director and City Manager authorized expenditures annually budgeted for the facility. This affords appropriate fiscal controls for directly related facility expenses, and record keeping and reporting through the City Audit.

Transitional/Supportive Housing: All five years of funding will be allocated to provide direct grant assistance to facilitate and incentivize greater creation of local supportive housing. Supportive housing sites will be verified for pre-qualification through the Kings County Human Services Agency as meeting the qualified vulnerable population and linkage to supportive services. This funding support will be used as

City of

# CORCORAN

FOUNDED 1914

A MUNICIPAL CORPORATION

PUBLIC HEARING  
ITEM #: 7-A

## MEMORANDUM

**TO:** City Council

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

**DATE:** October 6, 2022

**MEETING DATE:** October 11, 2022

**SUBJECT:** Public Hearing to approve resolution 3971 regarding a proposed plan check/review fee schedule for those that request to expedite plans.

**Recommendation:** Staff recommends that the Council consider and approve resolution 3971 regarding an expedite fee schedule as presented.

**Discussion:** Often, homeowners, contractors and developers request that plans that have been submitted for plan check/review be expedited for time sensitive projects. With rising cost of materials and interest rates we are experiencing a higher level of request. In the past the Director of Building Official would attach a fee to the permit for this request. Moving forward, staff is asking that the fees be approved by council and applied. (See attached Expedite fee schedule)

Attachment:

1. Expedite fee schedule
2. Resolution 3971

**Budget Impact:** Positive impact to the General fund

RESOLUTION NO. 3971

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN,  
APPROVING A FEE SCHEDULE FOR THOSE THAT APPLY TO HAVE THEIR  
PLANS EXPIDITED.

WHEREAS, building and cost and interest rates are rising ; and

WHEREAS, developers, contractors and homeowners often require a quick turnaround  
on the plans for their proposed projects ; and

WHEREAS, the city does not have a fee schedule to expedite plans; and

WHEREAS, staff realizes the need for expedited plan

NOW, THEREFORE BE IT RESOLVED that the Corcoran City Council approves the  
fee schedule to expedite building plans as presented to assist developers, contractors and  
homeowners with their proposed projects.

PASSED, APPROVED AND ADOPTED at the regular meeting of the City Council of  
the City of Corcoran held on the 11 day of October 2022, by the following vote:

AYES: Councilmembers

NOES: None

ABSENT: Councilmember

APPROVE:

ATTEST:

\_\_\_\_\_  
Patricia Nolen, Mayor

\_\_\_\_\_  
City Clerk, Marlene Spain



## **Building Plan Check Expedite Fee**

|  |  |
|--|--|
| <b>Residential New:</b>                | <b>25% of PC fee or \$175.00 whatever is more.</b>     |
| <b>Residential Addition/Remodel:</b>   | <b>25% of PC fee or \$100.00, whatever is more.</b>    |
| <b>Multi Family New:</b>               | <b>25% of PC Fee or \$250.00, whatever is higher.</b>  |
| <b>Multi Family Addition/ Remodel:</b> | <b>25% of PC fee or \$150.00, whatever is more.</b>    |
| <b>Commercial New:</b>                 | <b>25% of PC Fee or \$300.00, whatever is higher.</b>  |
| <b>Commercial Addition or TI:</b>      | <b>25% of PC fee or \$200.00, whatever is higher.</b>  |
| <b>Industrial New:</b>                 | <b>25% of PC fee, or \$300.00, whatever is higher.</b> |
| <b>Industrial addition or TI:</b>      | <b>25% of PC fee, or \$200.00, whatever is higher.</b> |

City of

# CORCORAN

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## MATTERS FOR MAYOR AND COUNCIL ITEM #: 7

### MEMORANDUM

**MEETING DATE:** October 11, 2022  
**TO:** Corcoran City Council  
**FROM:** Greg Gatzka, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### 7-A. Upcoming Events/Meetings

- October 25, 2022 (Tuesday) City Council Meeting – 5:30 PM
- November 8, 2022 (Tuesday) City Council Meeting – 5:30 PM
- November 11, 2022 (Friday) City Office Closed in Observation of Veteran’s Day
- November 22, 2022 (Tuesday) City Council Meeting – 5:30 PM

#### 7-B. City Manager’s Report

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

#### 7-D. Committee Reports

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

City Offices



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

| <b>DATE</b><br>Sent to Council/<br>Request made | <b>REQUEST</b>   | <b>STATUS</b> | <b>DEPARTMENT<br/>RESPONSIBLE</b><br>Dept/Division |
|---|--|---------------|--|
| 08/01/22  | Homelessness encampments. Council directed staff to explore and evaluate avenues to address homeless issues.   | In progress   | City Manager<br>City Attorney                      |
| 07/21/21  | Vacant and blighted commercial properties. Council directed staff to begin preparing an abatement ordinance.   | In progress   | City Manager                                       |
| 9/8/22  | Expansion of diagonal parking along Whitley Ave.   | In progress   | Public<br>Works/Community<br>Development           |
| 06/13/20  | Council directed Staff to begin preparing a public nuisance ordinance.   | In progress   | Community<br>Development/Police<br>Department      |
| 03/12/19  | Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks. | In progress   | Community<br>Development                           |