

**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, February 9, 2021  
5:30 P.M***

**\* IMPORTANT NOTICE \***

The February 9, 2021 city council meeting is being conducted utilizing teleconferencing and electronic means consistent with Governor Newsom's Executive Order N-29-20, regarding the COVID-19 pandemic. The public may participate in the meeting using the following steps:

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

Join Zoom Meeting

<https://us02web.zoom.us/j/86539116606?pwd=Zlp4KytFZlVwMi8wNGFBdC9ZM3Bxdz09>

Meeting ID: 865 3911 6606

Passcode: 549871

For dial-in access only:

Dial-in Number: (669) 900 6833

Meeting ID: 865 3911 6606

Passcode: 549871

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

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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.

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**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

**1. PUBLIC DISCUSSION**

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

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

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

**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 January 12, 2020.
- 2-B.** Authorization to read ordinances and resolutions by title only.
- 2-C.** Ratify Resolution No. 3073 approving the California Department of Resources Recycling (CalRecycle) to administer the Beverage Container Recycling City/County Payment Program and receive funding.
- 2-D.** Review and approval of Planning Commission action regarding General Plan Amendment, Land Use Designation 21-01: Adding a R1-5 (Single Family Residential, Minimum 5,000 Sq.Ft. lot) zone designation to the Land Use Element of the General Plan
- 2-E.** Consider Rejection of the Claim by Pete and Pauline Escobedo.

- 2-F. Consider Resolution No. 3074 granting an easement on APN 044-110-064 to Pacific Gas and Electric Company (PG&E) and authorize the City Manager to sign the easement deed.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated January 26, 2021 and February 9, 2021. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

4-A. Presentation and overview of Kings County Association of Governments Metropolitan Planning Organization and Regional Transportation Planning Agency

5. **PUBLIC HEARINGS**

5-A. Public hearing to discuss submittal of a 2020 Community Development Block Grant – CV 2 & 3 application and consider Resolution No. 3075. *(Tromborg) (VV)*

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Review the revenues and expenses for the period beginning July 1, 2020 through December 31, 2021. *(Ruiz-Nuñez) (VV)*

7-B. Approve Resolution No. 3076 for Unrepresented Management Employees to be able to share in the Employer PERS cost. *(Ruiz-Nuñez) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

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

9. **CLOSED SESSION**

9-A. **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

With respect to every item of business to be discussed in closed session pursuant to Section 54956.9:

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

9-B. **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

With respect to every item of business to be discussed in closed session pursuant to Section 54956.9:

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

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

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

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

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

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

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

Property: APN: 030-062-008  
Agency negotiator: City Manager  
Negotiating parties: \_\_\_\_\_  
Under negotiation: Price/Terms

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

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

Property: APN: 034-170-020  
Agency negotiator: City Manager  
Negotiating parties: \_\_\_\_\_  
Under negotiation: Price/Terms

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

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

Property: Cell Tower  
Agency negotiator: City Manager  
Negotiating parties: GPP Infrastructure, LLC.  
Under negotiation: Price/Terms

**10. ADJOURNMENT**

I certify that I caused this Agenda of the Corcoran City Council meeting to be posted at the City Council Chambers, 1015 Chittenden Avenue on February 5, 2021.

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

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

**Tuesday, January 12, 2021**

The regular session of the Corcoran City Council was called to order by Mayor Nolen, via Zoom at 5:30 P.M.

**1. ROLL CALL**

Councilmembers present by phone: Greg Ojeda, Pat Nolen, Sidonio Palmerin,

Councilmembers absent: Jerry Robertson and Jeanette Zamora-Bragg

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

Press present: None

**INVOCATION** – None

**FLAG SALUTE** – None

Councilman Robertson joined the Zoom Meeting at 5:33 p.m.  
Vice-Mayor Zamora-Bragg joined the Zoom Meeting at 5:36 p.m.

**1. PUBLIC DISCUSSION** – None

**2. CONSENT CALENDAR**

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

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

**NOES:**

**ABSENT:**

**3. APPROPRIATIONS (VV)**

Following Council discussion a **motion** was made by Robertson and seconded by Zamora-Bragg to approve warrant register dated January 12, 2021. Motion carried by the following vote:

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

**NOES:**

**ABSENT:**

4. **PRESENTATIONS** – None
5. **PUBLIC HEARINGS** – None
6. **WRITTEN COMMUNICATIONS** – None
7. **STAFF REPORTS**

7-A. Following Council discussion a **motion** was made Palmerin and seconded by Ojeda to approve the purchase of a rack server to replace existing servers used by PD. Motion carried by the following vote:

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

7-B. Community Development Director, Kevin Tromborg presented the Community Development Operations Manual for review.

7-C. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda requesting staff to write a letter on behalf of the City reminding businesses to comply with the directive provided by the California Department of Public Health regarding the use of face coverings during the COVID-19 pandemic. Motion carried by the following vote:

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

7-D. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda to approve the revised franchise agreement with Tule Trash Company. Motion carried by the following vote:

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

7-E. Following Council discussion a **motion** was made by Palmerin and seconded Ojeda to approve the agreement with West Stoneworks Co. Inc. dba West Memorials

for the design, fabrication, and installation of the Veteran's Memorial at Gateway Park. Motion carried by the following vote:

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

As part of the his vote, Councilman Robertson noted for the record that he was concerned about the costs of the project exceeding allocated funds available.

**8. MATTERS FOR MAYOR AND COUNCIL**

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

**CLOSED SESSION**

**9.** The City Council convened in closed session at 6:51 p.m.

**9-A. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

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

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

**9-B. CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**

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

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

**9-C. CONFERENCE WITH LABOR NEGOTIATOR(S)** (Government Code §

54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct is designated representatives:

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



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

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

The regular meeting was reconvened at 8:15p.m. The Mayor noted that Item 9-C was tabled and will be discussed at a future meeting. Direction was given to the City Attorney on Item 9-D.

**ADJOURNMENT**                      **8:17 P.M.**

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

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

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

City of

# CORCORAN

Public Works Department

FOUNDED 1914

Consent Calendar  
ITEM #: 2-C

MEMO

**TO:** Corcoran City Council

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

**DATE:** February 3, 2021

**MEETING DATE:** February 9, 2021

**SUBJECT:** Payment Program Resolution

**Recommendation:**

Through the Consent Calendar, Ratify Resolution No. 3073

**Discussion:**

The California Department of Resources Recycling and Recovery (CalRecycle) administers the Beverage Container Recycling City/County Payment Program to provide opportunities for beverage container recycling. The goal of this program is to reach and maintain an 80 percent recycling rate for all California refund value beverage containers, aluminum, glass, plastic and bi-metal. Local governments in California, as identified by the California Department of Finance, are eligible to receive funding under this program. CalRecycle requires Council approval of the attached Resolution before the City can apply for the funds. In addition, under CalRecycle's new directive all resolutions are to be open-ended, "effective until rescinded," to avoid unnecessary paperwork in the future.

**Budget Impact:**

No budget Impact.

**Resolution No. 3073**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
AUTHORIZING SUBMITTAL OF APPLICATION(S) FOR ALL CALRECYCLE  
GRANTS FOR WHICH CITY OF CORCORAN IS ELIGIBLE**

**WHEREAS**, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

**WHEREAS**, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

**WHEREAS**, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council authorizes the submittal of application(s) to CalRecycle for Beverage Container Recycling Grant; and

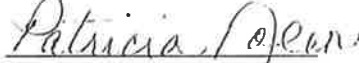
**BE IT FURTHER RESOLVED** that the Public Works Director or his/her designee is hereby authorized and empowered to execute in the name of the City of Corcoran all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

**BE IT FURTHER RESOLVED** that these authorizations are effective for five (5) years from the date of adoption of this resolution.

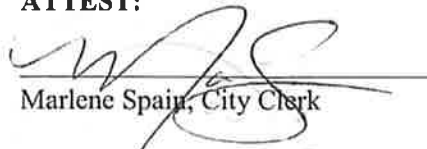
The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Corcoran held on the 19<sup>th</sup> day of January 2021, by the following vote:

**AYES:** Nolen, Palmerin, Oyeda, Robertson and Zamora-Brage  
**NOES:**  
**ABSTAIN:**  
**ABSENT:**

**APPROVED:**

  
Patricia Nolen, Mayor

**ATTEST:**

  
Marlene Spain, City Clerk

City  
**CORCORAN**

A MUNICIPAL CORPORATION

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

**MEMORANDUM**

**TO:** Corcoran City Council

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

**DATE:** February 3, 2021

**MEETING DATE:** February 9, 2021

**SUBJECT: Review and approval of Planning Commissions action regarding General Plan Amendment, Land Use Designation 21-01: Adding a R1-5 (Single Family Residential, minimum 5,000 Sq. Ft. lot) zone designation to the Land Use Element of the General Plan.**

**RECOMMENDATION:**

To consider and approve Planning Commission Resolution 2021-01 creation of a R1-5 land use designation using the same residential standards as the R1-6 zone.

**BACKGROUND**

At the regular Planning Commission meeting held on January 19, 2021 the Planning Commission approved resolution 2021-01 creating a new residential land use (R1-5 minimum 5,000 square foot lots). The primary function of the General Plan's Land Use Element as described in Government Code section 65302 (a) is to lay out the pattern for the City's future development. The General Plan Land Use Element is the primary tool used for determining residential, commercial, industrial and agricultural land use zones. Beyond describing and establishing physical locations for land use designation, the land use element enacts development policy by establishing programs, regulations and procedures to guide future development.

The City of Corcoran General Plan and subsequent zoning code currently allows for four (4) residential zones that are not multi-family.

1. R1-6: minimum 6,000 square foot lots
2. R1-10: minimum 10,000 square foot lots
3. R1-12: minimum 12,000 square foot lots
4. Residential Acreage: 20,000 square foot lots

Planning practices throughout California over the last three decades have been allowing more residential zones that have smaller square foot per lot that incorporate the same standards as the typical larger lots. Page 20 of the Corcoran Zoning Code, Table 11-5-2, displays standards regarding the current residential zones. Many cities have established R1-5 zones to accommodate low income and moderate income affordable housing.

1.	<b>Owner:</b>	City of Corcoran
2.	<b>Applicant:</b>	City of Corcoran
3.	<b>Site Location:</b>	City Wide
4.	<b>Property Description:</b>	N/A
5.	<b>Site Area:</b>	N/A
6.	<b>General Plan Designation:</b>	To be determined
7.	<b>Current Zone Classification:</b>	To be determined
8.	<b>Existing Use:</b>	
9.	<b>Proposed Action:</b>	Land use designation

**BUDGET IMPACT:** None

**ATTACHMENT:**

- Planning Commission Resolution No. 2021-01

**CORCORAN CITY PLANNING COMMISSION  
RESOLUTION NO. 2021-01  
PERTAINING TO  
GENERAL PLAN AMENDMENT  
LAND USE DESIGNATION 21-01**

At a meeting of the Planning Commission of the City of Corcoran duly called and held on January 19, 2021, the Commission approved the following:

**Whereas**, the City of Corcoran, submitted an application requesting approval for a General Plan Amendment Land Use Designation adding land use designation R1-5 (minimum 5,000 square foot lots using the same development standards as the R1-6 land use designation zone; and

**Whereas**, this Commission considered the staff report on January 19, 2021; and

**Whereas**, the Planning Commission sees the need for an R1-5 minimum 5,000 square foot lot land use designation: and

**Whereas**, the Planning Commission has made the following findings;

- (A) The addition of a residential land use designation with no discernable change in density does not require CEQA review under Statutory Exemption Class 5.
- (B) There is a need for affordable moderate and low income lots within the city.
- (B) That the proposed land use designation will have no adverse effect on the environment or the City. In making this determination the Planning Commission and the City Council shall consider policies set forth in the General Plan.
- (D) That the proposed use is consistent with the objectives and the policies of the Corcoran General Plan, or any specific plans, approved by the City;
- (E) That the addition of an R1-5 land use designation shall have the same development standards as an R1-6:
- (F) That each lot is reviewed by City Staff for compliance with the Standards

**IT IS THEREFORE RESOLVED** that General Plan Amendment Land Use Designation 21-01 should be approved with the Conditions stated in the finding of Resolution 2021-01, and that the Planning Commission recommends to the City Council approval of the General Plan Amendment.

AYES: *Boga, Frey, Varvir, Karsner, Parshatz and Watkins*

NOES:

ABSENT: *Tristao*

ABSTAIN:

Adopted this 19th, day of January 2021

  
\_\_\_\_\_  
Planning Commission Chairman

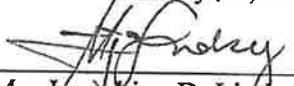
  
\_\_\_\_\_  
Community Development Director

**CERTIFICATE**

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

I, Ma. Josephine D. Lindsey, Planning Commission Secretary of the City of Corcoran, hereby certify that this is a full, true and correct copy of Resolution No 2021-01 duly passed by the Planning Commission of the City of Corcoran at a regular meeting thereof held on the 19<sup>th</sup> day of January, 2021, by the vote as set forth therein.

DATED: January 19, 2021

  
\_\_\_\_\_  
Ma. Josephine D. Lindsey  
Planning Commission Secretary

ATTEST:

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

City of

# CORCORAN

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## CONSENT CALENDAR ITEM #: 2-E

### MEMO

**TO:** Corcoran City Council

**FROM:** Marlene Spain, City Clerk

**DATE:** February 5, 2021                      **MEETING DATE:** February 9, 2021

**SUBJECT:** Consider Rejection of the Claim by Pete and Pauline Escobedo.

**Recommendation:**

Move to approve the Consent Calendar and reject the claim by Pete and Pauline Escobedo.

**Discussion:**

On November 19, 2020, staff received a claim application from Pete and Pauline Escobedo. According to the claim application, the claimant alleges the City of Corcoran was working on water pressure due to City maintenance and caused water to flood into their home from underneath.

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

FOUNDED 1914

City Manager's Office

CONSENT CALENDAR  
ITEM #: 2-F

MEMO

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** February 3, 2020

**MEETING DATE:** February 9, 2021

**SUBJECT:** Consider Resolution No. 3074 granting an easement on APN 044-110-064 to Pacific Gas and Electric Company (PG&E) and authorize the City Manager to sign the easement deed.

**Recommendation:**

Approve Resolution No. 3074 granting an easement on APN 044-110-064 to PG&E and authorize the City Manager to sign the easement deed.

**Discussion:**

In 2017, the City was awarded CDBG funds to complete a second aeration lagoon and to make other improvement at the wastewater treatment plant. As part of the project at the lagoon site, PG&E will be adding a transformer, service meter, poles, and electric lines. PG&E has requested a 30 foot easement to be able maintain these facilities and other electric facilities in the same area.

**Budget Impact:**

None.

**Attachments:**

- Resolution No. 3074
- Easement Deed

**RESOLUTION NO. 3074**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN  
GRANTING TO PACIFIC GAS AND ELECTRIC COMPANY  
AN EASEMENT OF LAND LOCATED ON APN 044-110-064**

**WHEREAS**, the City of Corcoran owns APN 044-110-064 (located between Plymouth Avenue and the wastewater aeration lagoons) and is one of the several parcels used in the final stages of the wastewater treatment process; and

**WHEREAS**, Pacific Gas and Electric Company (PG&E) currently has existing facilities on the site that include overhead electric lines and electric poles; and

**WHEREAS**, PG&E will be adding guy anchors, additional electric poles, an underground electric line, and a transformer and service meter to serve the new lagoon project to be completed by the City; and

**WHEREAS**, PG&E requires a defined 30 foot wide easement to be able to access the existing and proposed PG&E facilities;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Corcoran  
Hereby grants to PG&E the requested easement; and

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**BE IT FURTHER RESOLVED THAT**, the City Council hereby authorizes the City Manager to sign the easement deed and any and all additional documents required to grant the requested easement.

The foregoing resolution was approved and adopted at a regularly scheduled meeting of the City of Corcoran Council on the 9<sup>th</sup> of February 2021, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

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Patricia Nolen, Mayor

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Marlene Spain, City Clerk

**RECORDING REQUESTED BY AND RETURN TO:**

**PACIFIC GAS AND ELECTRIC COMPANY**  
**245 Market Street, N10A, Room 1015**  
**P.O. Box 770000**  
**San Francisco, California 94177**

Location: \_\_\_\_\_ City of Corcoran \_\_\_\_\_

Recording Fee \$ \_\_\_\_\_

Document Transfer Tax \$ \_\_\_\_\_ N/A \_\_\_\_\_

This is a conveyance where the consideration and Value is less than \$100.00 (R&T 11911).

Computed on Full Value of Property Conveyed, or

Computed on Full Value Less Liens

& Encumbrances Remaining at Time of Sale

Exempt from the fee per GC 27388.1 (a) (2); This document is subject to Documentary Transfer Tax

(SPACE ABOVE FOR RECORDER'S USE ONLY)

\_\_\_\_\_  
Signature of declarant or agent determining tax

LD# 2221-22-

**EASEMENT DEED**

CITY OF CORCORAN, a public body of the State of California,

hereinafter called Grantor, hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called Grantee, the right from time to time to excavate for, construct, reconstruct, replace (of initial or any other size), remove, maintain, inspect, and use facilities and associated equipment for public utility purposes, including, but not limited to electric, gas, and communication facilities, together with a right of way therefor, on, over, and under the easement area as hereinafter set forth, and also ingress thereto and egress therefrom, over and across the lands of Grantor situated in the City of Corcoran, County of Kings, State of California, described as follows:

(APN 044-110-064)

The parcels of land described and designated Parcel 1 and PARCEL 2 in the deed from Greg Quaadman and Martha Elizabeth Quaadman, husband and wife to City of Corcoran, a public body of the State of California, dated July 17, 1950 and recorded in Book 461 of Official Records at page 245, Kings County Records.

The easement area is described as follows:

The strip of land of the uniform width of 30 feet, lying 15 feet on each side of the alignment of the facilities as initially installed hereunder. The approximate locations of said facilities are shown upon Grantee's Drawing No. 35183063 attached hereto and made a part hereof.

Grantor further grants to Grantee the right to install, replace, maintain, and use anchors with appurtenant guy wires, which will extend outside of said easement area, at locations Grantee shall from time to time deem necessary.

Grantor hereby confirms in Grantee all necessary rights for Grantee's existing pole line and other appurtenances located on said lands.

Grantor further grants to Grantee the right, from time to time, to trim or to cut down, without Grantee paying compensation, any and all trees and brush now or hereafter within said easement area, and shall have the further right, from time to time, to trim and cut down trees and brush along each side of said easement area which now or hereafter in the opinion of Grantee may interfere with or be a hazard to the facilities installed hereunder, or as Grantee deems necessary to comply with applicable state or federal regulations.

Grantor also grants to Grantee the right to use such portion of said lands contiguous to said easement area as may be reasonably necessary in connection with the excavation, construction, reconstruction, replacement, removal, maintenance and inspection of said facilities.

Grantor hereby covenants and agrees not to place or construct, nor allow a third party to place or construct, any building or other structure, or store flammable substances, or drill or operate any well, or construct any reservoir or other obstruction within said easement area, or diminish or substantially add to the ground level within said easement area, or construct any fences that will interfere with the maintenance and operation of said facilities.

Grantor further grants to Grantee the right to apportion to another public utility (as defined in Section 216 of the California Public Utilities Code) the right to excavate for, construct, reconstruct, replace, remove, maintain, inspect, and use the communications facilities within said easement area including ingress thereto and egress therefrom.

Grantor acknowledges that they have read the "Grant of Easement Disclosure Statement", Exhibit "A", attached hereto and made a part hereof.

The provisions hereof shall inure to the benefit of and bind the successors and assigns of the respective parties hereto, and all covenants shall apply to and run with the land.

Dated: \_\_\_\_\_, \_\_\_\_\_.

CITY OF CORCORAN, a public body of the State of California

By \_\_\_\_\_

By \_\_\_\_\_

I hereby certify that a resolution was adopted on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by the \_\_\_\_\_ authorizing the foregoing grant of easement. By \_\_\_\_\_

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

State of California  
County of \_\_\_\_\_ )

On \_\_\_\_\_, before me, \_\_\_\_\_, Notary Public,  
Insert name  
personally appeared \_\_\_\_\_

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

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

WITNESS my hand and official seal.

\_\_\_\_\_  
Signature of Notary Public (Seal)

**CAPACITY CLAIMED BY SIGNER**

- Individual(s) signing for oneself/themselves
- Corporate Officer(s) of the above named corporation(s)
- Trustee(s) of the above named Trust(s)
- Partner(s) of the above named Partnership(s)
- Attorney(s)-in-Fact of the above named Principal(s)
- Other \_\_\_\_\_

**Pacific Gas and Electric Company**



**EXHIBIT "A"**

**GRANT OF EASEMENT DISCLOSURE STATEMENT**

This Disclosure Statement will assist you in evaluating the request for granting an easement to Pacific Gas and Electric Company (PG&E) to accommodate a utility service extension to PG&E's applicant. **Please read this disclosure carefully before signing the Grant of Easement.**

- You are under no obligation or threat of condemnation by PG&E to grant this easement.
- The granting of this easement is an accommodation to PG&E's applicant requesting the extension of PG&E utility facilities to the applicant's property or project. Because this easement is an accommodation for a service extension to a single customer or group of customers, PG&E is not authorized to purchase any such easement.
- By granting this easement to PG&E, the easement area may be used to serve additional customers in the area and **may be used to install additional utility facilities**. Installation of any proposed facilities outside of this easement area will require an additional easement.
- Removal and/or pruning of trees or other vegetation on your property may be necessary for the installation of PG&E facilities. You have the option of having PG&E's contractors perform this work on your property, if available, or granting permission to PG&E's applicant or the applicant's contractor to perform this work. Additionally, in order to comply with California fire laws and safety orders, PG&E or its contractors will periodically perform vegetation maintenance activities on your property as provided for in this grant of easement in order to maintain proper clearances from energized electric lines or other facilities.
- The description of the easement location where PG&E utility facilities are to be installed across your property must be satisfactory to you.
- The California Public Utilities Commission has authorized PG&E's applicant to perform the installation of certain utility facilities for utility service. In addition to granting this easement to PG&E, your consent may be requested by the applicant, or applicant's contractor, to work on your property. Upon completion of the applicant's installation, the utility facilities will be inspected by PG&E. When the facility installation is determined to be acceptable the facilities will be conveyed to PG&E by its applicant.

By signing the Grant of Easement, you are acknowledging that you have read this disclosure and understand that you are voluntarily granting the easement to PG&E. Please return the signed and notarized Grant of Easement with this Disclosure Statement attached to PG&E. The duplicate copy of the Grant of Easement and this Disclosure Statement is for your records.

Attach to LD: 2221-22-

Area, Region or Location: 4

Land Service Office: Fresno

Line of Business: Electric Distribution (43)

Business Doc Type: Easements

MTRSQ: 22.21.22.25.21, 22.21.22.25.22, 22.21.22.25.23, 22.21.22.25.24, 22.21.22.25.32

FERC License Number: N/A

PG&E Drawing Number: 35183063

Plat No.: Electric 21225

LD of Affected Documents: N/A

LD of Cross Referenced Documents: N/A

Type of interest: Electric Pole Line Easements (3), Utility Easement (86)

SBE Parcel: N/A

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% Being Quitclaimed: N/A

PM: 35183063

JCN: N/A


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County: Kings

Utility Notice Number: N/A

851 Approval Application No: N/A; Decision: N/A

Prepared By: c0mg

Checked By: RSW 

Approved By: N/A

Revised by: N/A





# LD# 2221-22-

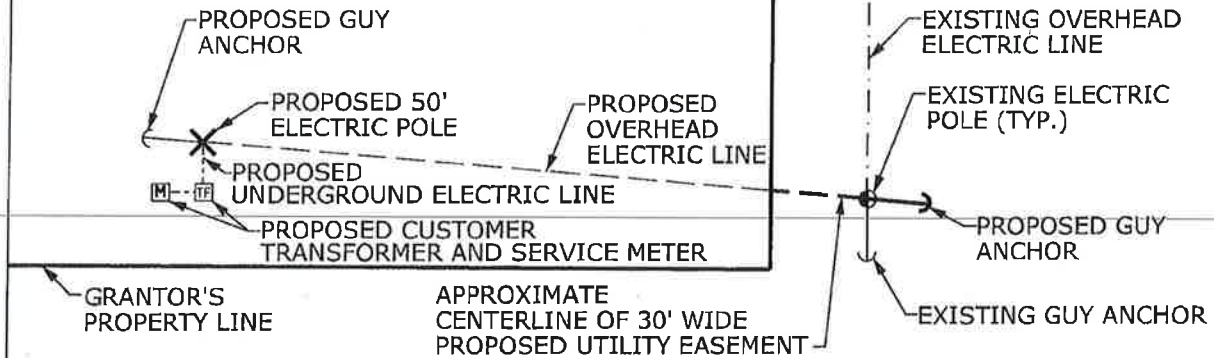


1/5/2021

APN:  
044-110-039

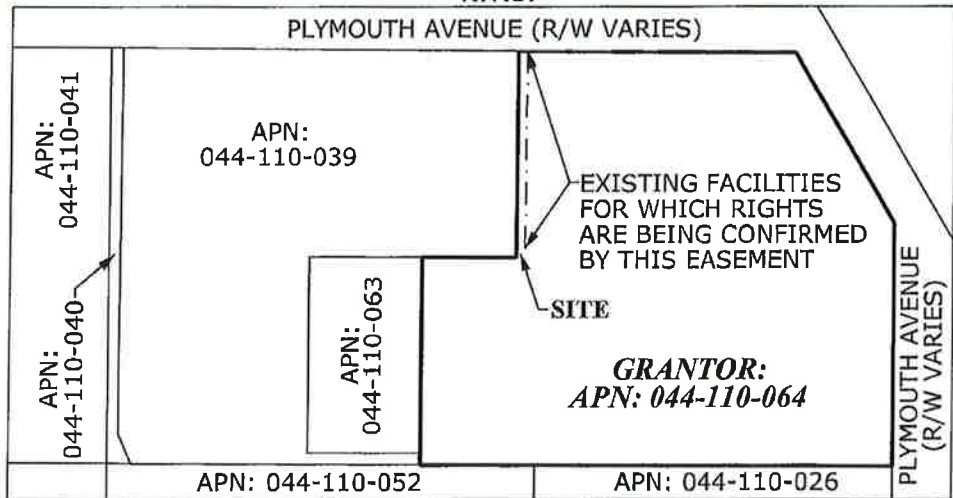
EXISTING FACILITIES FOR WHICH RIGHTS ARE BEING CONFIRMED BY THIS EASEMENT (SEE VICINITY MAP)

**GRANTOR:**  
**CITY OF CORCORAN,**  
**A PUBLIC BODY OF**  
**THE STATE OF**  
**CALIFORNIA**  
**APN: 044-110-064**  
**BOOK 461 OR PAGE 245**  
**KINGS COUNTY RECORDS**



**VICINITY MAP**

N.T.S.



UNLESS OTHERWISE SHOWN ALL COURSES EXTEND TO OR ALONG ALL BOUNDARIES OR LINES.

Applicant: CITY OF CORCORAN				SCALE	DATE
UTILITY EASEMENT, KINGS COUNTY				N.T.S.	01/05/2021
SECTION	TOWNSHIP	RANGE	MERIDIAN	COUNTY OF: KINGS	CITY OF: CORCORAN
25	21 S.	22 E.	M.D.B.&M.	F.B.: BC&F	DR.BY: COMG CH.BY: RSW
PLAT MAP REFERENCES	ELECTRIC 21225			PG&E	FRESNO DIVISION
	N/A			118926981	35183063
				AUTHORIZ	DRAWING NO.



#1

# Accounts Payable

## Blanket Voucher Approval Document



User: snunez  
Printed: 12/21/2020 - 11:40AM  
Warrant Request Date: 12/21/2020  
DAC Fund:

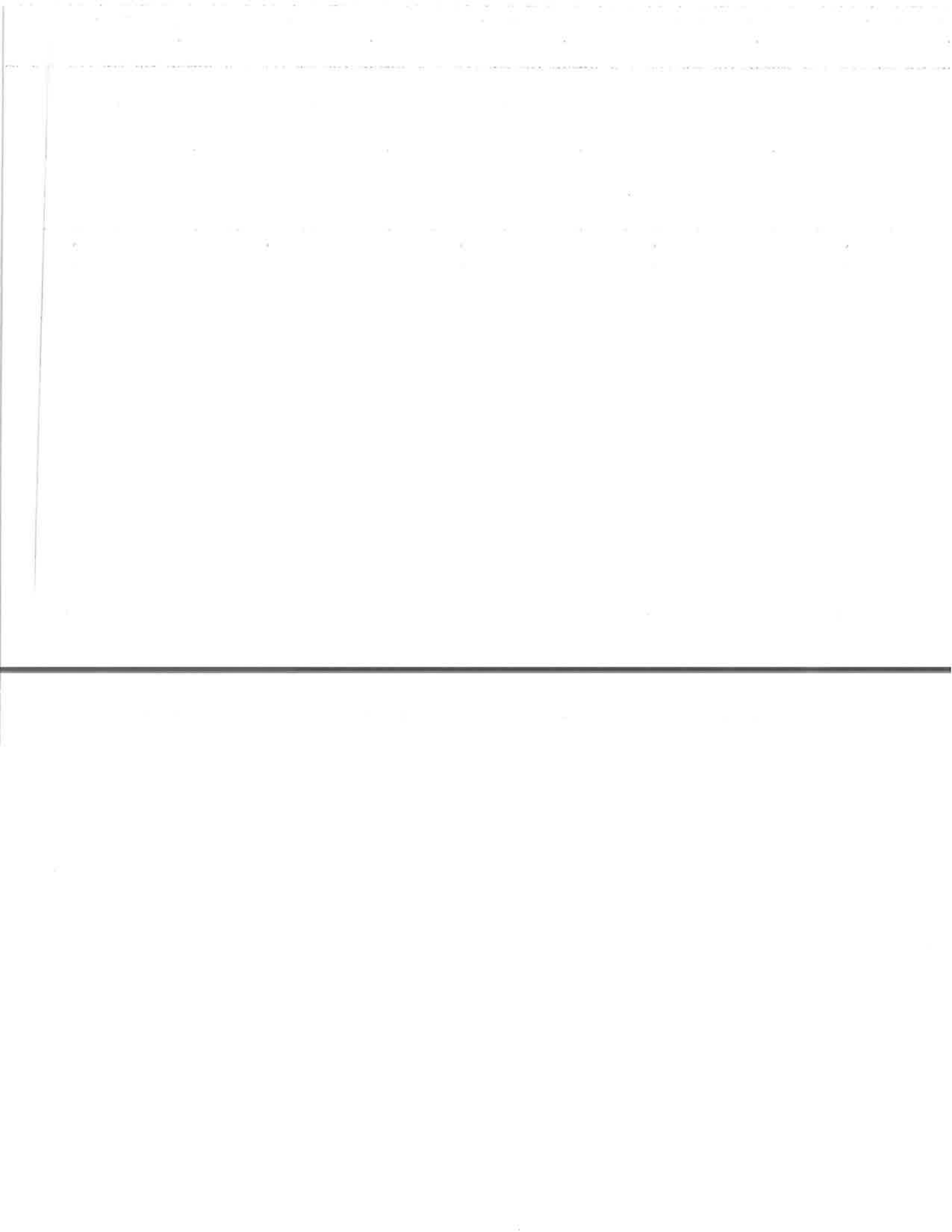
Batch: 00512.12.2020 - UB Refunds 12.21.20

Line	Claimant	Voucher No.	Amount
1	ANDRADE,ARMANDO	000086739	1.00
2	ALVARADO GRADILLA,CARLOS	000086737	106.13
3	PESTORICH HOLDINGS L I C	000086755	95.55
4	MARTINEZ,BERNARDO	000086749	0.44
5	MORENO,ROSE	000086751	60.47
6	REYES,AMPARO	000086757	100.00
7	EYNON MANAGEMENT	000086744	352.62
8	SANDOVAL NORIEGA,EDWIN	000086759	104.59
9	CORDOVA,ENOC	000086742	3.38
10	WOLFE CAPITAL INVESTMENTS, LLC	000086764	47.64
11	PAVEMENT COATINGS CO.	000086754	16.43
12	DURAN RENTERIA, VALERIE	000086743	14.43
13	ZANABRIA GARCIA,MIRIAM	000086765	19.64
14	SMITH,KELLY	000086760	90.69
15	STRATUS PROPERTY MANANGEMENT	000086761	0.43
16	THE REAL ESTATE CONNECTION	000086762	33.00
17	GRIER,JOSEPH	000086747	100.17
18	BANDERAS,URBANO	000086740	98.31
19	FOSTER JR,JIMMY	000086745	94.93
20	ROQUE,ANTONIO	000086758	1.87
21	MICHAM INC	000086750	229.74
22	ALVAREZ,THOMAS	000086738	0.31
23	CALIFORNIA HOME BUYERS	000086741	7.42
24	RAYA DE MATURINO,MA. CARMEN	000086756	0.20
25	LOPEZ VILLALPANDO,MIGUEL	000086748	78.03
26	MURILLO,CAROLE	000086752	7.76
27	NAVARRO,JASMINE	000086753	0.45
28	GONZALES,DAVID	000086746	52.73
29	UGWU,CHARLES	000086763	162.82

Page Total: \$1,881.18

Grand Total: \$1,881.18







#2

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 12/21/2020 - 4:04PM  
Warrant Request Date: 12/22/2020  
DAC Fund:

Batch: 00513.12.2020 - Wrnt Rgstr J2/22/20 FY21

Line	Claimant	Amount
1	Caves & Associates	525.00

Page Total: \$525.00

Grand Total: \$525.00

Page Total: \$525.00





# Accounts Payable

## Voucher Approval List

User: spineda  
Printed: 12/21/2020 - 4:04PM  
Batch: 00513.12.2020 - Wmnt Rgstr 12/22/20 FY21

Warrant Date	Vendor	Description
12/22/2020	Carves & Associates	Negotiations Nov 2020



Account Number	Amount
104-402-300-200	525.00

Warrant Total: 525.00



# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 12/15/2020 - 10:58AM  
Warrant Request Date: 12/22/2020  
DAC Fund:

Batch: 00502.12.2020 - Wmnt Rgstr 12/22/20 FY21

Line	Claimant	Amount
1	A & M Consulting Engineers	
2	American Cancer Society	5,037.45
3	American Office Solutions, LLC	352.00
4	AT&T Mobility	180.04
5	Az Auto Parts	41.46
6	Badger Meter	157.30
7	BC Laboratories, Inc	1,666.58
8	Best Deal Food Co Inc.	1,006.25
9	Business Card- Bank of America Credit Cards	39.07
10	C. A. Reding Company, Inc	15,773.87
11	California TD Specialists	49.72
12	Caves & Associates	2,008.56
13	Central Valley Lawn Care	525.00
14	Central Valley Sweeping LLC	350.00
15	City of Corcoran	5,600.00
16	City of Corcoran	30.00
17	Corcoran Publishing Company	240.11
18	Corona Environmental Consulting	72.00
19	Critical Reach, Inc.	1,165.00
20	Daniel Modesto	100.00
21	David Arredondo	150.00
22	Dept of Justice	150.00
23	El Rico GSA	226.00
24	Felder Communications	17,500.00
25	Frontier Communications	779.50
26	Frontier Communications	121.91
27	Frontier Communications	71.59
28	Frontier Communications	289.37
29	Frontier Communications	352.96
30	Frontier Communications	888.18
31	Frontier Communications	46.25
32	Gary V. Burrows Inc.	258.92
33	GMS, Inc.	1,685.00
34	Hach Company	2,508.00
35	Hanford Veterinary Hospital	206.80
36	Hydraulic Controls Inc.	181.36
37	Jones Electric	57.00
38	Joseph Price	1,159.20
39	Julie Romero	57.50
40	Kings Waste & Recycling	250.00
41	KRC Safety Co. Inc.	9,656.40
42	Matson Alarm Co. Inc.	962.38
43	Matt Chavez	120.50
44	Miguel Meneses	150.00
45	Nacho's Automotive	440.00
46	Navia Benefit Solutions	49.75
		110.00



47	Nolan's Plumbing	7,750.00
48	Oliver Whitaker Co.	88.20
49	PG&E	9.56
50	PG&E	9.53
51	PG&E	35.72
52	PG&E	2,256.66
53	PG&E	14.94
54	PG&E	987.25
55	PG&E	145.50
56	PG&E	94,043.56
57	Price, Paige & Company	18,000.00
58	Quality Pool Service	1,939.21
59	Radius Tire Co.	26.65
60	Revize LLC	4,250.00
61	Robert Perez	150.00
62	Sawtelle & Rosprim Hardware, Inc.	151.25
63	Simon & Hower, Inc.	3,750.00
64	Simplot Grower Solutions	287.50
65	Springbrook Holding Company LLC	1,566.00
66	State Water Res Control Board	23,210.00
67	SyTech, Inc.	1,250.00
68	Telstar Instruments	1,127.00
69	Terminix	64.00
70	The Diesel Doctor	2,641.91
71	The Gas Company	17.50
72	The Gas Company	165.79
73	The Gas Company	33.30
74	The Gas Company	7.86
75	The Gas Company	215.99
76	The Gas Company	463.14
77	The Gas Company	229.22
78	The Gas Company	16.27
79	The Gas Company	17.48
80	The Gas Company	426.16
81	Tires 4 Less	15.00
82	Trans Union LLC	45.00
83	TSA Consulting Group, Inc.	50.00
84	Tule Trash Company	2,898.25
85	Tule Trash Company	128,270.14
86	Turnupseed Electric Svc Inc	214.24
87	U.S. Bank PARS Account#6746050100,Los Angeles LockBox	52,025.00
88	UNIFIRST Corporation	1,768.41
89	unWired Broadband	199.95
90	USA Blue Book	2,036.06
91	Valley Pump & Dairy Systems, Inc.	3,519.78
92	Verizon Wireless	418.11

Page Total: \$356,807.09

Grand Total: \$429,630.07

Page Total: \$356,807.09

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 12/15/2020 - 10:59AM  
 Batch: 00502.12.2020 - Wmt Rgstr 12/22/20 FY21



Warrant Date	Vendor	Description	Account Number	Amount
12/22/2020	A & M Consulting Engineers	SUPERWAY BACK CHECK REVISIONS	104-406-300-200	620.00
12/22/2020	A & M Consulting Engineers	DDA BUTTONWILLOW	104-406-300-200	205.15
12/22/2020	A & M Consulting Engineers	MCMILLIAN MAP TPM 19-02 REVIEW	104-406-300-200	560.00
12/22/2020	A & M Consulting Engineers	SUPERWAY MEETING & REVIEW	104-406-300-200	465.00
12/22/2020	A & M Consulting Engineers	TPM 20-02	104-406-300-200	387.50
12/22/2020	A & M Consulting Engineers	TPM 20-02	104-406-300-200	387.50
12/22/2020	A & M Consulting Engineers	MCMILLIAN MAP TPM 19-02 REVIEW	104-406-300-200	140.00
12/22/2020	A & M Consulting Engineers	CONCEP SD REVIEW	104-406-300-200	232.50
12/22/2020	A & M Consulting Engineers	SUPERWAY COMMENTS	104-406-300-200	128.65
12/22/2020	A & M Consulting Engineers	SUPERWAY BACK CHECK REVISIONS	104-406-300-200	155.00
12/22/2020	A & M Consulting Engineers	SUPERWAY BACK CHECK	104-406-300-200	155.00
12/22/2020	A & M Consulting Engineers	LLA 920 VAN DORSTEN	104-406-300-200	232.50
12/22/2020	A & M Consulting Engineers	TRACK 880 INSPECTIONS TM	104-406-300-200	232.50
12/22/2020	A & M Consulting Engineers	OFF SITE O'REILLY	104-406-300-200	387.50
12/22/2020	A & M Consulting Engineers	FOX RUN J TSDM 880	104-406-300-200	155.00
12/22/2020	A & M Consulting Engineers	GRADING PERMIT APP REVIEW	104-406-300-200	155.00
12/22/2020	A & M Consulting Engineers	GRADING PERMIT APP REVIEW	104-406-300-200	155.00
12/22/2020	A & M Consulting Engineers	GRADING QUESTIONAIRE	104-406-300-200	283.65
12/22/2020	American Cancer Society	BREAST CANCER PATCH SALES DONATION	104-421-300-210	352.00
12/22/2020	American Office Solutions, LLC	PD SVC ROOM FAN	104-421-300-180	180.04
12/22/2020	AT&T Mobility	INV#834605440X12012021--WWTP DUTY MAN CELL	120-435-300-220	41.46
12/22/2020	Az Auto Parts	WTP AIR COMB, SOCKET, COUPLER	105-437-300-210	65.72
12/22/2020	Az Auto Parts	WTP LIFT SUPPORT	105-437-300-210	42.89
12/22/2020	Az Auto Parts	WTP LIFT UTILITY V BELT	105-437-300-210	12.75
12/22/2020	Az Auto Parts	WTP SAFETY GLASSES	105-437-300-210	9.61
12/22/2020	Az Auto Parts	WTP -GLOVES DUE TO COVID 19	105-437-300-216	26.33
12/22/2020	Badger Meter	WTP SUPPLIES	105-437-300-210	1,626.60
12/22/2020	Badger Meter	3" REGISTER FOR STOCKS	105-437-300-210	39.98
12/22/2020	BC Laboratories, Inc	WWTP GROUNDWATER SAMPLING PO 24285	120-435-300-200	1,006.25
12/22/2020	Best Deal Food Co Inc.	WWTP SUPPLIES	120-435-300-210	39.07
12/22/2020	Business Card- Bank of America Credit Cards	STAPLES -OFFICE SUPPLIES	120-435-300-210	41.84
12/22/2020	Business Card- Bank of America Credit Cards	STAPLES -OFFICE SUPPLIES	104-431-300-210	76.04
12/22/2020	Business Card- Bank of America Credit Cards	WWTP TIME DELAY RELAY	120-435-300-210	380.19



12/22/2020	Business Card- Bank of America Credit Cards ELITE AUTO UNIT 201	104-433-300-200	151.50
12/22/2020	Business Card- Bank of America Credit Cards AMAZON LIGHTS GOV BLDGS	104-432-300-210	388.80
12/22/2020	Business Card- Bank of America Credit Cards HARBOR FREIGHT SUPPLIES	104-431-300-210	201.52
12/22/2020	Business Card- Bank of America Credit Cards MARISCOS EL CAPITAN	104-431-300-200	76.66
12/22/2020	Business Card- Bank of America Credit Cards AMAZON -SUPPLIES	105-437-300-200	99.76
12/22/2020	Business Card- Bank of America Credit Cards AMAZON -SUPPLIES	105-437-300-210	38.88
12/22/2020	Business Card- Bank of America Credit Cards STAPLES -OFFICE SUPPLIES	104-431-300-210	41.85
12/22/2020	Business Card- Bank of America Credit Cards STAPLES -OFFICE SUPPLIES	105-437-300-210	41.84
12/22/2020	Business Card- Bank of America Credit Cards STAPLES-OFFICE SUPPLIES	120-435-300-210	41.84
12/22/2020	Business Card- Bank of America Credit Cards SS SHIRTS HATS	104-431-300-210	76.04
12/22/2020	Business Card- Bank of America Credit Cards SS SHIRTS HATS	120-435-300-210	76.04
12/22/2020	Business Card- Bank of America Credit Cards SS SHIRTS HATS	105-437-300-210	76.04
12/22/2020	Business Card- Bank of America Credit Cards SS SHIRTS HATS	109-434-300-210	76.04
12/22/2020	Business Card- Bank of America Credit Cards SS SHIRTS HATS	104-433-300-210	76.06
12/22/2020	Business Card- Bank of America Credit Cards S&S	105-437-300-140	176.65
12/22/2020	Business Card- Bank of America Credit Cards AMAZON UNIT 276	104-433-300-216	224.84
12/22/2020	Business Card- Bank of America Credit Cards AMAZON UNIT 276	104-433-300-216	114.72
12/22/2020	Business Card- Bank of America Credit Cards WALMART	104-433-300-216	57.36
12/22/2020	Business Card- Bank of America Credit Cards AMAZON	105-437-300-210	16.20
12/22/2020	Business Card- Bank of America Credit Cards AMAZON	120-435-300-210	26.47
12/22/2020	Business Card- Bank of America Credit Cards ADOBE ACROBAT	104-431-300-200	12.99
12/22/2020	Business Card- Bank of America Credit Cards HARBOR FREIGHT SUPPLY	105-437-300-210	57.34
12/22/2020	Business Card- Bank of America Credit Cards ICC MEMBERSHIP -KT	104-406-300-170	145.00
12/22/2020	Business Card- Bank of America Credit Cards TERMITE REPORT 1914 ESTES	314-606-300-200	75.00
12/22/2020	Business Card- Bank of America Credit Cards PRINTER -JL	104-406-300-210	464.28
12/22/2020	Business Card- Bank of America Credit Cards PTMISEA FUND-MULTIMEDIA PROJECTOR	145-410-300-210	594.29
12/22/2020	Business Card- Bank of America Credit Cards PTMISEA FUND-MULTIMEDIA PROJECTOR-WARRANTY	145-410-300-210	79.99
12/22/2020	Business Card- Bank of America Credit Cards VARIOUS BOOKS/REFERENCE MATERIALS FOR BUILDING	104-406-300-170	543.34
12/22/2020	Business Card- Bank of America Credit Cards OFFICES SUPPLIES	104-402-300-210	53.04
12/22/2020	Business Card- Bank of America Credit Cards LIEBERT CASSIDY WEBINAR RECORDER OFFICE FOR NOTAR	104-402-300-170	149.00
12/22/2020	Business Card- Bank of America Credit Cards ZALANDO /FRAUD/REFUND	104-421-300-210	-59.91
12/22/2020	Business Card- Bank of America Credit Cards INTL CHARGE /FRAUD/REFUND	104-421-300-210	-1.80
12/22/2020	Business Card- Bank of America Credit Cards ZALANDO CHARGE /FRAUD/REFUND	104-421-300-210	-60.88
12/22/2020	Business Card- Bank of America Credit Cards INTL CHARGE /FRAUD/REFUND	104-421-300-210	-1.83
12/22/2020	Business Card- Bank of America Credit Cards ZALANDO CHARGE /FRAUD/REFUND	104-421-300-210	60.88
12/22/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPL	104-421-300-150	44.10
12/22/2020	Business Card- Bank of America Credit Cards ARROWHEAD EVIDENCE SUPPLS	104-421-300-210	187.50
12/22/2020	Business Card- Bank of America Credit Cards ARROWHEAD EVIDENCE SUPPLS	104-421-300-210	171.09
12/22/2020	Business Card- Bank of America Credit Cards OFFICE DEPOT- EVIDENCE SUPPLS	104-421-300-210	83.79
12/22/2020	Business Card- Bank of America Credit Cards LOGEMIN ONLINE MEETING	104-421-300-216	16.00
12/22/2020	Business Card- Bank of America Credit Cards SIGSAUFER -TRAINING T/AUGUSTUS	104-421-300-270	650.00
12/22/2020	Business Card- Bank of America Credit Cards AMAZON PRIME MEMBERSHP	104-421-300-210	14.06
12/22/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPL	104-421-300-150	58.87





12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPL	104-421-300-150	23.76
12/22/2020	Business Card- Bank of America Credit Cards	FIXITSTICKS/ARMORY SUPPLIES	104-421-300-210	108.00
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLS	104-421-300-150	27.05
12/22/2020	Business Card- Bank of America Credit Cards	KIMTURNER/PAYPAL/TRAINING COELHO, FUENTES	104-421-300-270	250.00
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	41.14
12/22/2020	Business Card- Bank of America Credit Cards	ZALANDO/FRAUD	104-421-300-210	59.91
12/22/2020	Business Card- Bank of America Credit Cards	ZALANDO/FRAUD	104-421-300-210	1.80
12/22/2020	Business Card- Bank of America Credit Cards	ULINE EVIDENCE SUPPLIES	104-421-300-210	720.14
12/22/2020	Business Card- Bank of America Credit Cards	MICHAELS PD SUPPLIES	104-421-300-210	174.21
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	43.26
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	35.69
12/22/2020	Business Card- Bank of America Credit Cards	WALGREENS- PD CARDS	104-421-300-210	79.90
12/22/2020	Business Card- Bank of America Credit Cards	CREATIVE COVERS PD SUPPLIES	104-421-300-210	444.00
12/22/2020	Business Card- Bank of America Credit Cards	PAY PAL PD TRAINING SUPPLIES	104-421-300-210	717.62
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	7.57
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	38.42
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	9.69
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	13.64
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	14.12
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	78.41
12/22/2020	Business Card- Bank of America Credit Cards	AMAZON DISINFECTING SUPPLIES	104-421-300-216	25.30
12/22/2020	Business Card- Bank of America Credit Cards	COMCAST ACCT#41872	104-432-300-220	291.09
12/22/2020	Business Card- Bank of America Credit Cards	COMCAST ACCT#0566	104-421-300-220	1,178.79
12/22/2020	Business Card- Bank of America Credit Cards	COMCAST ACCT#7740	104-421-300-220	4,936.96
12/22/2020	Business Card- Bank of America Credit Cards	COMCAST ACCT#77130	120-435-300-220	505.13
12/22/2020	Business Card- Bank of America Credit Cards	EARTHINK	104-401-300-157	34.95
12/22/2020	C. A. Reding Company, Inc	DEPOT COPIER NOV 2020	145-410-300-180	49.72
12/22/2020	California TD Specialists	FORECLOSURE FEE 123-NORBOE	314-606-300-200	2,008.56
12/22/2020	Caves & Associates	NEGOTIATIONS DEC 2020	104-402-300-200	525.00
12/22/2020	Central Valley Lawn Care	LANDSCAPE SVC NOV 2020 PHEASANT RIDGE	111-602-300-202	350.00
12/22/2020	Central Valley Sweeping LLC	STREET SWEEPING NOV 2020	112-438-300-200	1,866.50
12/22/2020	Central Valley Sweeping LLC	STREET SWEEPING NOV 2020	109-434-300-200	1,866.50
12/22/2020	Central Valley Sweeping LLC	STREET SWEEPING NOV 2020	121-439-300-200	1,867.00
12/22/2020	City of Corcoran	CITY SVC 2410 BELL	301-430-300-316	89.38
12/22/2020	City of Corcoran	CITY SVC 1630 BREWER	301-430-300-316	93.18
12/22/2020	City of Corcoran	CITY SVC 1914 ESTES	301-430-300-316	57.55
12/22/2020	City of Corcoran	PRE EMPY PHYSICAL @ DR BHASKARS OFFICE REIMB COP/	104-405-300-200	30.00
12/22/2020	Corcoran Publishing Company	NIXLE AD 11/5/20 & 11/19/20	104-421-300-156	72.00
12/22/2020	Corona Environmental Consulting	WWTP UPGRADES PH A&J CONSULTING	105-437-500-551	1,165.00
12/22/2020	Critical Reach, Inc.	APBNET ANNUAL	104-421-300-200	100.00
12/22/2020	Daniel Modesto	UNIFORM-BOOTS REIMB 20/21	120-435-200-125	150.00
12/22/2020	David Arredondo	UNIFORM-BOOTS REIMB 20/21	105-437-200-125	150.00
12/22/2020	Dept of Justice	LIVE SCAN FEE NOV 2020	104-421-300-148	226.00



12/22/2020	El Rico GSA	1ST QUARTER ASSESSMENT 20/21	105-437-300-200	8,750.00
12/22/2020	El Rico GSA	2ND QUARTER ASSESSMENT 20/21	105-437-300-200	8,750.00
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	145-410-300-141	51.50
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	104-412-300-141	34.00
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	104-421-300-141	490.00
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	104-431-300-141	42.50
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	109-434-300-141	51.00
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	120-435-300-141	34.00
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	105-437-300-141	59.50
12/22/2020	Felder Communications	RADIO MAINT & REPAIR	121-439-300-141	17.00
12/22/2020	Frontier Communications	ACCT#559992286801122995	104-432-320-220	71.59
12/22/2020	Frontier Communications	ACCT#5599922450604085	104-432-300-220	352.96
12/22/2020	Frontier Communications	ACCT#55999212160621185	145-410-300-220	888.18
12/22/2020	Frontier Communications	ACCT#20914815380301985	136-415-300-220	46.25
12/22/2020	Frontier Communications	ACCT#55999214080910985	104-432-300-220	121.91
12/22/2020	Frontier Communications	ACCT#55999241850629065	105-437-300-220	258.92
12/22/2020	Frontier Communications	ACCT#55999210200731195	104-421-300-220	289.37
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	145-410-300-250	92.51
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-412-300-250	86.03
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	668.04
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-431-300-250	53.35
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	104-433-300-250	150.02
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	40.72
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	463.31
12/22/2020	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	131.02
12/22/2020	GMS, Inc.	ANNUAL LIC, WARRANTY, SVC, & SUPPORT	178-441-300-200	2,508.00
12/22/2020	Hach Company	REAGENTS FOR WTP	105-437-300-210	206.80
12/22/2020	Hanford Veterinary Hospital	K9 VET VISIT	104-421-300-217	181.36
12/22/2020	Hydraulic Controls Inc.	HYD HOSE FOR UNIT 214	105-437-300-140	57.00
12/22/2020	Jones Electric	MEASURE A : LIGHTS AT CHRISTMAS TREE PARK	138-419-300-206	889.20
12/22/2020	Jones Electric	BREAKROOM LIGHTS RAO	104-432-300-200	90.00
12/22/2020	Jones Electric	MEASURE A : REPAIR OF DOWNTOWN CHRISTMAS LIGHTS	138-419-300-206	180.00
12/22/2020	Joseph Price	CANCELLATION OF PERMIT 2010-248	104-000-350-066	57.50
12/22/2020	Julie Romero	REFUND VETS HALL DEPOSIT 11/14/20 CANCELLED DUE TO COVID	104-000-362-085	200.00
12/22/2020	Julie Romero	REFUND VETS HALL APR 11/14/20 CANCELLED DUE TO COVID	104-000-362-085	50.00
12/22/2020	Kings Waste & Recycling	GREEN WASTE 163.13 UNITS/TONS	112-436-300-192	6,525.20
12/22/2020	Kings Waste & Recycling	BLUE CANS 71.49 UNITS/TONS	112-436-300-192	2,859.60
12/22/2020	Kings Waste & Recycling	MISS COMM 6.79 UNITS/TONS	112-436-300-192	271.60
12/22/2020	KRC Safety Co. Inc.	SUPPLIES	109-434-300-214	712.30
12/22/2020	KRC Safety Co. Inc.	SUPER BUDNY CHANNELIZER FOR DELINEATORS OITS/ORAI	109-434-300-214	250.08
12/22/2020	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	104-432-300-200	120.50
12/22/2020	Matt Chavez	UNIFORM: BOOTS REIME 2021	120-435-200-125	150.00
12/22/2020	Miguel Meneses	YARD SVC APPERSON	111-601-300-202	120.00



12/22/2020	Miguel Meneses	YARD SVC SUNRISE & VILLA	111-604-300-202	200.00
12/22/2020	Miguel Meneses	YARD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
12/22/2020	Nacho's Automotive	SMOG UNIT 148	109-434-300-260	49.75
12/22/2020	Navia Benefit Solutions	COBRA ADMIN NOV 2020	104-402-300-200	110.00
12/22/2020	Nolan's Plumbing	WATER SYS IMPROV - ROAD PATCHING FOR INFASTRUC IMP	105-437-500-550	7,750.00
12/22/2020	Oliver Whitaker Co.	HYDRALIC HOSE UNIT 211	105-437-300-140	88.20
12/22/2020	PG&E	ACCT#994970007569	111-601-300-240	9.52
12/22/2020	PG&E	ACCT#994970007569	145-410-300-240	835.32
12/22/2020	PG&E	ACCT#994970007569	138-419-300-206	3,229.35
12/22/2020	PG&E	ACCT#994970007569	104-412-300-240	710.62
12/22/2020	PG&E	ACCT#994970007569	104-432-300-240	4,904.07
12/22/2020	PG&E	ACCT#994970007569	104-432-320-240	224.69
12/22/2020	PG&E	ACCT#994970007569	109-434-300-240	365.30
12/22/2020	PG&E	ACCT#994970007569	120-435-300-240	20,937.00
12/22/2020	PG&E	ACCT#994970007569	121-439-300-240	575.39
12/22/2020	PG&E	ACCT#994970007569	105-437-300-240	62,252.30
12/22/2020	PG&E	ACCT#8670734283-7	301-430-300-316	35.72
12/22/2020	PG&E	ACCT#94172356415	301-430-300-316	9.56
12/22/2020	PG&E	ACCT#2777783766-0	105-437-300-240	145.50
12/22/2020	PG&E	ACCT#47341957828	301-430-300-316	14.94
12/22/2020	PG&E	ACCT#84659647279	301-430-300-316	9.53
12/22/2020	PG&E	ACCT#02640094583	120-435-300-240	987.25
12/22/2020	PG&E	ACCT#13015938064	104-432-300-240	2,256.66
12/22/2020	Price, Paige & Company	CONSULTANT WORK	104-405-300-200	18,000.00
12/22/2020	Quality Pool Service	CREDIT MONTHLY SVC	138-419-300-206	-4.84
12/22/2020	Quality Pool Service	MONTHLY SVC NOV 2020	138-419-300-206	850.00
12/22/2020	Quality Pool Service	BULK CHLORINE	138-419-300-206	1,094.05
12/22/2020	Radius Tire Co.	TIRE FOR UNIT 234	104-433-300-260	26.65
12/22/2020	Revize LLC	NEW CITY WEBSITE B Y REVIZE ANNUAL FEE & TECH SUPPC	104-401-300-157	4,250.00
12/22/2020	Robert Perez	UNIFORM BOOTS REIMB.	105-437-200-125	150.00
12/22/2020	Sawelle & Rosprim Hardware, Inc.	WATER TREATMENT IMPROV CARDOSO VALVE PROJECT	105-437-500-550	92.88
12/22/2020	Sawelle & Rosprim Hardware, Inc.	WTP REPAIR	105-437-300-140	12.34
12/22/2020	Sawelle & Rosprim Hardware, Inc.	WTP SUPPLIES DUE TO COVID19	105-437-300-216	26.71
12/22/2020	Sawelle & Rosprim Hardware, Inc.	SUPPLIES	105-437-300-210	19.32
12/22/2020	Simon & Hower, Inc.	APPLRS- BROKAW/OTIS AVE & 16.77 ACR. E OF PICKERELL N	104-406-300-200	3,750.00
12/22/2020	Simplet Grower Solutions	PISTACHIO FARMING TESTING SOIL	139-450-300-200	287.50
12/22/2020	Springbrook Holding Company LLC	NOV 2020 ONLINE PAYMENT	105-437-300-200	783.00
12/22/2020	Springbrook Holding Company LLC	NOV 2020 ONLINE PAYMENT	112-438-300-200	391.50
12/22/2020	Springbrook Holding Company LLC	NOV 2020 ONLINE PAYMENT	120-435-300-200	234.90
12/22/2020	Springbrook Holding Company LLC	NOV 2020 ONLINE PAYMENT	121-439-300-200	156.60
12/22/2020	State Water Res Control Board	STORM DRAIN ANNUAL PERMIT FEES 2021	120-435-300-160	2,848.00
12/22/2020	State Water Res Control Board	WWTF PLANT ANNUAL PERMIT FEES 2021	120-435-300-160	20,362.00
12/22/2020	SyTech, Inc.	EXCEL REPORTER SUPPORT	105-437-300-200	1,250.00



12/22/2020	Telstar Instruments	CALIBRATED METERS AT WWTP	120-435-300-200	1,127.00
12/22/2020	Terminix	PEST CONTROL 2410 BELL DEC 2020	313-605-300-200	64.00
12/22/2020	The Diesel Doctor	GEN REPAIRS @ STATION 2	105-437-300-140	2,641.91
12/22/2020	The Gas Company	ACCT#00888349024	145-410-300-242	165.79
12/22/2020	The Gas Company	ACCT#05463252576	104-432-300-242	215.99
12/22/2020	The Gas Company	ACCT#3129529388	301-430-300-316	7.86
12/22/2020	The Gas Company	ACCT#00891595001	104-432-300-242	463.14
12/22/2020	The Gas Company	ACCT#12602978541	104-432-300-242	16.27
12/22/2020	The Gas Company	ACCT#15829731015	104-432-300-242	426.16
12/22/2020	The Gas Company	ACCT#06301527005	120-435-300-242	17.48
12/22/2020	The Gas Company	ACCT#06981596833	104-432-320-242	17.50
12/22/2020	The Gas Company	ACCT#20001594009	104-432-300-242	33.30
12/22/2020	The Gas Company	ACCT#11971525008	104-432-300-242	229.22
12/22/2020	Tires 4 Less	TIRE REPAIR UNIT 154	120-435-300-260	15.00
12/22/2020	Trans Union LLC	PROF SVC BACKGROUND	104-421-300-200	45.00
12/22/2020	TSA Consulting Group, Inc.	NOV 2020 SVCS FEE FOR 401 A PLAN ADMIN	104-405-300-200	50.00
12/22/2020	Tule Trash Company	DUMP FEE	112-438-300-192	458.20
12/22/2020	Tule Trash Company	PULL FEE	112-438-300-200	1,031.00
12/22/2020	Tule Trash Company	DUMP FEE PRISON 1	112-438-300-192	41.60
12/22/2020	Tule Trash Company	PULL FEE PRISON 1	112-438-300-200	777.00
12/22/2020	Tule Trash Company	DUMP FEE PRISON 2	112-438-300-192	73.45
12/22/2020	Tule Trash Company	PULL FEE PRISON 2	112-438-300-200	517.00
12/22/2020	Tule Trash Company	CONTRACT	112-436-300-200	144,151.86
12/22/2020	Tule Trash Company	FRANCHISE FEE 705%	104-000-316-024	-13,982.31
12/22/2020	Tule Trash Company	FRANCHISE FEE NOV 2020	112-436-316-023	-1,899.41
12/22/2020	Turnpseed Electric Svc Inc	RAC SEWER STATION	120-435-300-200	214.24
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	105-437-200-122	20,309.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	109-434-200-122	3,367.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	110-434-200-122	727.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	112-438-200-122	1,362.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	120-435-200-122	3,665.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	121-439-200-122	2,834.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	145-410-200-122	15,103.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	275-549-200-122	2,455.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	301-430-200-122	628.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	177-448-200-122	628.00
12/22/2020	Los Angeles LockBox#511649 U.S. Bank	PARPARS INVESTMENT FOR UNFUNDED PERS	178-441-200-122	947.00
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	207.83
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	93.50
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	23.37
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	116.06
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	29.02
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	75.49





12/22/2020	UNIFIRST Corporation	UNIFORMS COST X3	109-434-200-125	75.49
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	72.05
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X3	109-434-200-125	72.05
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	37.05
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	28.43
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	29.63
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	7.41
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	109-434-200-125	47.55
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	48.10
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	163.30
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	38.48
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	9.62
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X3	145-410-200-125	129.67
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X3	145-410-200-125	97.56
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X2	104-433-200-125	105.11
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X2	104-433-200-125	84.47
12/22/2020	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	177.17
12/22/2020	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
12/22/2020	USA Blue Book	CHEMICAL PUMPS REBUILD PRESSURE GUAGES	105-437-300-140	470.36
12/22/2020	USA Blue Book	CHEMICAL PUMPS REBUILD	105-437-300-140	364.53
12/22/2020	USA Blue Book	CHEMICALS PUMPS REEJILD	105-437-300-140	351.96
12/22/2020	USA Blue Book	CHEMICALS PUMPS REEJILD	105-437-300-140	849.21
12/22/2020	Valley Pump & Dairy Systems, Inc.	WELL 4B REPAIR	105-437-300-140	3,519.78
12/22/2020	Verizon Wireless	DATA SVC OCT 27 TO NOV 26 2020 ACCT1642052930-0001	104-421-300-221	418.11

**Warrant Total: 429,630.07**

#4

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
Printed: 12/29/2020 - 11:41AM  
Warrant Request Date: 12/29/2020  
DAC Fund:

Batch: 00522.12.2020 - Wrnt Rgstr 01/12/20 FY21

Line	Claimant	Amount
1	Cannon Financial Services, Inc.	235.24
2	Centro Print Solutions	167.60
3	City of Corcoran	240.11
4	Corcoran Publishing Company	300.00
5	CSJVRMA	47,539.00
6	Farley Law Firm	5,344.24
7	Frontier Communications	55.28
8	Galindo Farms Discing	405.00
9	Kings County Clerk	40.00
10	PG&E	27.42
11	PG&E	483.45
12	PG&E	4,943.11
13	Richard's Chevrolet	32,478.34
14	The Gas Company	11.20
15	The Gas Company	14.79
16	The Printer	127.45
<b>Page Total:</b>		<b>\$92,412.23</b>
<b>Grand Total:</b>		<b>\$92,412.23</b>

Page Total: \$92,412.23

# Accounts Payable Voucher Approval List

User: spineda  
 Printed: 12/29/2020 - 11:42AM  
 Batch: 00522.12.2020 - Wmnt Rgstr 01/12/20 FY21



Warrant Date	Vendor	Description	Account Number	Amount
12/29/2020	Cannon Financial Services, Inc.	CONTRACT & INS CHANGE & USAGE 1/10/21	104-432-300-180	235.24
12/29/2020	Centro Print Solutions	LASER 1099 FORMS & P-2'S W/ENVELOPES	104-405-300-155	167.60
12/29/2020	City of Corcoran	CITY SVC 2410 BELL	301-430-300-316	89.58
12/29/2020	City of Corcoran	CITY SVC 1630 BREWEL	301-430-300-316	93.18
12/29/2020	City of Corcoran	CITY SVC 1914 ESTES	301-430-300-316	57.55
12/29/2020	Corcoran Publishing Company	PHN RE LOT LINE ADJ	104-406-300-156	300.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	700.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	629.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	600.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	450.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	900.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	10,000.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	500.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	600.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	750.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	1,200.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	450.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	1,300.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	424.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	7,000.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,000.00
12/29/2020	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	2,000.00
12/29/2020	CSJVRMA	WORKERS COMP	104-402-200-121	286.00
12/29/2020	CSJVRMA	WORKERS COMP	104-405-200-121	150.00
12/29/2020	CSJVRMA	WORKERS COMP	104-406-200-121	150.00
12/29/2020	CSJVRMA	WORKERS COMP	104-431-200-121	200.00
12/29/2020	CSJVRMA	WORKERS COMP	104-433-200-121	500.00
12/29/2020	CSJVRMA	WORKERS COMP	109-434-200-121	400.00
12/29/2020	CSJVRMA	WORKERS COMP	112-438-200-121	100.00
12/29/2020	CSJVRMA	WORKERS COMP	120-435-200-121	1,500.00
12/29/2020	CSJVRMA	WORKERS COMP	121-439-200-121	500.00
12/29/2020	CSJVRMA	WORKERS COMP	105-437-200-121	2,200.00
12/29/2020	CSJVRMA	WORKERS COMP	145-410-200-121	2,500.00
12/29/2020	CSJVRMA	WORKERS COMP	104-421-200-121	8,800.00

12/29/2020	CSJVRMA	WORKERS COMP	104-432-200-121	200.00
12/29/2020	CSJVRMA	WORKERS COMP	301-430-200-121	50.00
12/29/2020	CSJVRMA	WORKERS COMP	178-441-200-121	50.00
12/29/2020	CSJVRMA	WORKERS COMP	177-448-200-121	50.00
12/29/2020	CSJVRMA	WORKERS COMP	275-549-200-121	100.00
12/29/2020	CSJVRMA	WORKERS COMP	110-434-200-121	100.00
12/29/2020	CSJVRMA	WORKERS COMP	311-408-200-121	200.00
12/29/2020	Fanley Law Firm	LEGAL EXP THROUGH DEC 2020	104-403-300-200	1,790.52
12/29/2020	Fanley Law Firm	LEGAL EXP 1234 NORBOE	104-403-300-200	113.15
12/29/2020	Fanley Law Firm	LEGAL EXP 2721 OLYMPIC	104-403-300-200	1,608.63
12/29/2020	Fanley Law Firm	LEGAL EXP 527 DAIRY	104-403-300-200	1,431.94
12/29/2020	Fanley Law Firm	LEGAL EXP 429 JAMES	104-403-300-200	150.00
12/29/2020	Fanley Law Firm	RETAINER FEE	104-403-300-200	250.00
12/29/2020	Frontier Communications	ACCT#55999212650917185	120-435-300-220	55.28
12/29/2020	Galindo Farms Discing	BOARDING UP PROP H&E BLOCK 1109 WHITLEY	104-406-300-198	405.00
12/29/2020	Kings County Clerk	FULL RECONVEYANCE 944 GARDNER	301-430-300-200	20.00
12/29/2020	Kings County Clerk	FULL RECONVEYANCE 1117 VAN DORSTEN	301-430-300-200	20.00
12/29/2020	PG&E	ACCT 53041351734	111-601-300-240	74.32
12/29/2020	PG&E	ACCT 53041351734	111-603-300-240	10.45
12/29/2020	PG&E	ACCT 53041351734	111-604-300-240	117.83
12/29/2020	PG&E	ACCT 53041351734	104-412-300-240	11.33
12/29/2020	PG&E	ACCT 53041351734	109-434-300-240	4,729.18
12/29/2020	PG&E	ACCT 33572501733	104-432-300-240	483.45
12/29/2020	PG&E	ACCT 10561736330	301-430-300-316	27.42
12/29/2020	Richard's Chevrolet	NEW VEH- PD-ANIMAL CONTROL TRUCK-2020 CHEV SILVER	104-421-500-540	32,478.34
12/29/2020	The Gas Company	ACCT#17151733304	301-430-300-316	11.20
12/29/2020	The Gas Company	ACCT#11484795064	138-419-300-206	14.79
12/29/2020	The Printer	BLANK BLUE STOCK LIC STOCK	104-432-300-150	127.45

Warrant Total: 92,412.23

#5

# Accounts Payable

## Blanket Voucher Approval Document



User: spineda  
 Printed: 01/07/2021 - 5:36PM  
 Warrant Request Date: 1/7/2021  
 DAC Fund:

Batch: 00501.01.2021 - Wrnt Rgstr 01/12/20 FY21

Line	Claimant	Amount
1	661 Communications	325.00
2	A & M Consulting Engineers	39,580.81
3	AAA Quality Services Inc	193.49
4	American Office Solutions, LLC	838.69
5	American Office Solutions, LLC	199.99
6	American Office Solutions, LLC	224.71
7	American Office Solutions, LLC	143.15
8	American Office Solutions, LLC	709.12
9	American Office Solutions, LLC	453.12
10	Asbury Environmental Services	150.00
11	AT&T Mobility	42.58
12	Auto Zone, Inc.	1,116.46
13	Automation Group	8,038.21
14	Az Auto Parts	1,028.47
15	Badger Meter	4,020.35
16	BB Screen Printing	64.95
17	BC Laboratories, Inc	130.00
18	Billingsley Tire, Inc.	2,975.80
19	Board of Equalization	133.00
20	BSK Associates	3,733.00
21	C. A. Reding Company, Inc	49.72
22	CA Dept. of Tax & Fee Admin	18.00
23	California Building Standards Comm	76.50
24	Cannon Financial Services, Inc.	94.18
25	CDW-Government, Inc	5,195.43
26	Central Valley Lawn Care	350.00
27	Central Valley Sweeping LLC	6,400.00
28	Circle T Farms Inc	3,600.00
29	City of Avenal	4,326.38
30	City of Corcoran	235.00
31	City of Corcoran	390.40
32	Corcoran Hardware	1,613.78
33	Corcoran Radiator & Muffler	90.78
34	Data Ticket Inc	351.00
35	Dept of Conservation	159.04
36	Direct Distributing, Inc.	846.05
37	Division of State Architect	255.60
38	DuBois Chemicals	129.90
39	Dylan Zable	238.00
40	Fastenal Company	125.85
41	Ferguson Enterprises, Inc	22,368.31
42	Ferguson Enterprises, Inc. #3325	1,396.43
43	Frontier Communications	72.44
44	Gary V. Burrows Inc.	2,462.83
45	Gary V. Bufkin	13,500.00
46	Haaker Equipment Company	1,596.69

47	Hach Company	214.34
48	Home Depot Credit Services	2,283.91
49	Hopkins Technical Products	2,709.01
50	IndustryUptime	1,639.92
51	Interstate Gas Services	2,220.00
52	Interwest Consulting Group, Inc	4,980.00
53	Jorgensen & Company	1,504.98
54	Juan Mata	150.00
55	KMS Mechanics Inc.	2,798.75
56	Liberty Process Equipment, Inc	4,753.18
57	Miguel Meneses	440.00
58	Nacho's Automotive	49.75
59	Navia Benefit Solutions	110.00
60	Office Depot	102.26
61	Oliver Whitaker Co.	1,714.05
62	PG&E	9.86
63	PG&E	278.03
64	PG&E	19.44
65	PG&E	8,814.37
66	Precision Instrumentation	1,281.87
67	Preferred Pump	192.73
68	ProForce Law Enforcement	3,835.30
69	Prudential Overall Supply	640.42
70	Quadiant	2,332.02
71	Quality Pool Service	2,093.95
72	Radius Tire Co.	234.52
73	Richard's Chevrolet	173.19
74	S & R Specialty Equipment	11.94
75	Sawtelle & Rosprim Hardware, Inc.	213.72
76	Sawtelle Rosprim Machine Shop	92.01
77	State Water Res Control Board	15,863.10
78	Streamline Irrigation, Inc.	28,840.79
79	T&T Valve and Instruments, Inc.	2,416.61
80	TF Tire & Service	1,758.03
81	Tulare Polaris	16,589.51
82	Turnupseed Electric Svc Inc	208.00
83	UNIFIRST Corporation	1,246.13
84	Univar USA Inc	5,510.36
85	unWired Broadband	199.95
86	USA Blue Book	1,893.86
87	Verizon Wireless	827.67
88	Vulcan Materials Company	529.46
89	Wells Fargo Bank, N.A.	2,838.24
90	WEX BANK	7,719.34
91	Will Tiesiera Ford-Mercury	390.00

Page Total: \$132,724.57

Grand Total: \$262,767.78

Page Total: \$132,724.57

# Accounts Payable Voucher Approval List



User: spineda  
 Printed: 01/07/2021 - 5:39PM  
 Batch: 00501.01.2021 - Wmt Rgsr 01/12/20 FY21

Warrant Date	Vendor	Description	Account Number	Amount
1/7/2021	661 Communications	CALOES FY 15-16 BUS CAMELAS	145-410-300-260	325.00
1/7/2021	A & M Consulting Engineers	HSR-NETWORK SEWER LINE TESTS	104-431-300-201	659.00
1/7/2021	A & M Consulting Engineers	PROP 68 PARK GRANT 220-018 GATEWAY PARK 90% CONST	307-449-300-200	19,885.00
1/7/2021	A & M Consulting Engineers	PROP 68 PARK GRANT 220-018 GATEWAY PARK 100% CONS	307-449-300-200	6,200.00
1/7/2021	A & M Consulting Engineers	CORCORAN ROADWAY SAFETY PLAN GRANT SSARP	220-01109-434-300-200	12,205.99
1/7/2021	A & M Consulting Engineers	CALTRANS CMAQ 5223-019	109-434-300-200	388.32
1/7/2021	A & M Consulting Engineers	ROADWAY SAFETY IMPROV 220-018 OTIS & NORTH AVE	141-434-334-055	194.00
1/7/2021	A & M Consulting Engineers	SEWER MASTER PLAN 020-025	120-435-500-530	48.50
1/7/2021	AAA Quality Services Inc	PARKS COVID 19 PORTABLE RESTROOMS @ MAROOT PARK	104-412-300-216	193.49
1/7/2021	American Office Solutions, LLC	PTMISEA: TRANSIT PHONES	145-410-300-220	224.71
1/7/2021	American Office Solutions, LLC	COMPUTER REBUILD CITY HALL	104-432-300-201	199.99
1/7/2021	American Office Solutions, LLC	CONFIGURE NEW SWITCH	105-437-300-200	838.69
1/7/2021	American Office Solutions, LLC	NEW COMPUTER	120-435-300-200	453.12
1/7/2021	American Office Solutions, LLC	COMPUTER REBUILD FOR SERVER	105-437-300-200	709.12
1/7/2021	American Office Solutions, LLC	PW COMPUTER REBUILD	104-431-300-200	143.15
1/7/2021	Asbury Environmental Services	USED OIL FILTERS PICK UP	104-433-300-200	95.00
1/7/2021	Asbury Environmental Services	USED OIL FILTERS PICK UP	104-433-300-200	55.00
1/7/2021	AT&T Mobility	INV#834605440X01012021 WWTIP DUTY MAN CELL PHONE	120-435-300-220	42.58
1/7/2021	Auto Zone, Inc.	FILTER FOR UNIT 201	104-433-300-260	19.25
1/7/2021	Auto Zone, Inc.	FILTER FOR UNIT 189	105-437-300-260	29.18
1/7/2021	Auto Zone, Inc.	BATTERY UNIT 151	105-437-300-260	152.54
1/7/2021	Auto Zone, Inc.	FILTERS UNIT 121	104-421-300-260	24.66
1/7/2021	Auto Zone, Inc.	WARRANTY	105-437-300-260	152.54
1/7/2021	Auto Zone, Inc.	WARRANTY	105-437-300-260	-152.54
1/7/2021	Auto Zone, Inc.	NEW PCM COMPUTER FOR UNIT 151	105-437-300-260	304.17
1/7/2021	Auto Zone, Inc.	OIL FILTER FOR UNIT 224	104-421-300-260	3.02
1/7/2021	Auto Zone, Inc.	BELT FOR UNIT 49 PACKARD	104-421-300-260	14.06
1/7/2021	Auto Zone, Inc.	FILTER UNIT 256	104-421-300-260	12.43
1/7/2021	Auto Zone, Inc.	WATER PUMP UNIT 151	105-437-300-260	87.47
1/7/2021	Auto Zone, Inc.	BATTERY UNIT 182	120-435-300-140	152.54
1/7/2021	Auto Zone, Inc.	WARRENTY PMP UNIT 151	105-437-300-260	-87.47
1/7/2021	Auto Zone, Inc.	SHOP SUPPLIES	104-433-300-210	44.12
1/7/2021	Auto Zone, Inc.	FILTERS FOR UNIT 147	105-437-300-260	11.67
1/7/2021	Auto Zone, Inc.	FILTERS FOR UNIT 267	104-421-300-260	23.79
1/7/2021	Auto Zone, Inc.	FILTERS FOR UNIT 148	109-434-300-260	3.02
1/7/2021	Auto Zone, Inc.	FILTERS FOR UNIT 246	104-421-300-260	28.98



1/7/2021	Auto Zone, Inc.	MOTOR OIL FOR UNIT 246	104-421-300-260	35.71
1/7/2021	Auto Zone, Inc.	HVD FLUID FOR UNIT 214	105-437-300-140	53.03
1/7/2021	Auto Zone, Inc.	MAINT ITEMS UNIT 202	104-421-300-260	11.67
1/7/2021	Auto Zone, Inc.	SHOP TOWELS FOR CLEANING	145-410-300-216	14.17
1/7/2021	Auto Zone, Inc.	BUS 238 DIESEL EXHAUST FLUIDS	145-410-300-260	178.45
1/7/2021	Automation Group	WELL 11 CONTROLS PROGRAMMING	105-437-500-513	8,038.21
1/7/2021	Az Auto Parts	BUS 216 HEADLIGHT	145-410-300-260	12.58
1/7/2021	Az Auto Parts	2 BATTERIES UNIT 85	120-435-300-140	629.61
1/7/2021	Az Auto Parts	FUSES FOR STOCK	104-433-300-260	31.08
1/7/2021	Az Auto Parts	AIR GAUGE	104-433-300-210	32.43
1/7/2021	Az Auto Parts	AIR GAUGE	104-433-300-210	-25.18
1/7/2021	Az Auto Parts	WIPER BLADES UNIT 151	105-437-300-260	15.35
1/7/2021	Az Auto Parts	AIR CHUCK	104-433-300-210	11.17
1/7/2021	Az Auto Parts	WIPER BLADES UNIT 189	105-437-300-260	8.55
1/7/2021	Az Auto Parts	THERMOSTAT FOR UNIT 144	109-434-300-260	6.04
1/7/2021	Az Auto Parts	OXYGEN SENSORS UNIT 146	109-434-300-260	115.87
1/7/2021	Az Auto Parts	WIPER BLADES UNIT 144	109-434-300-260	15.35
1/7/2021	Az Auto Parts	MAINT PARTS UNIT 202	104-421-300-260	12.48
1/7/2021	Az Auto Parts	LED MDL 55 FOR ALL BUSES	145-410-300-260	163.14
1/7/2021	Badger Meter	NEW WELL 10 FLOW METER	105-437-300-140	4,020.35
1/7/2021	BB Screen Printing	DECALS FOR MUGS	104-431-300-210	64.95
1/7/2021	BC Laboratories, Inc	MONTHLY ARSENIC TESTING SAMPLES	120-435-300-200	130.00
1/7/2021	Billingsley Tire, Inc.	STOCK TIRES FORD EXPLORER	104-421-300-260	879.23
1/7/2021	Billingsley Tire, Inc.	STOCK TIRES CAPRICE	104-421-300-260	1,561.90
1/7/2021	Billingsley Tire, Inc.	STOCK TIRES UNIT 267 CHARGER	104-421-300-260	334.67
1/7/2021	Board of Equalization	INDUSTRIAL TEST SYSTEM INV 1082406	105-437-300-210	45.84
1/7/2021	Board of Equalization	M.W.WATERMARK INV 112263	105-437-300-140	65.07
1/7/2021	Board of Equalization	M.W.WATERMARK INV 112164	105-437-300-140	22.09
1/7/2021	BSK Associates	WELL 11 PROJECT	105-437-300-200	975.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	60.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	595.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	60.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	129.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	17.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	60.00
1/7/2021	BSK Associates	PLANT INF/EFF LAGOON	120-435-300-200	234.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	60.00
1/7/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	225.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	34.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
1/7/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	60.00

1/1/2021	BSK Associates	WELL SAMPLES	105-437-300-200	186.00
1/1/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	34.00
1/1/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
1/1/2021	BSK Associates	NITRATE	105-437-300-200	26.00
1/1/2021	BSK Associates	QUANTI TRAY NITRATE ARSENIC	105-437-300-200	60.00
1/1/2021	C. A. Reding Company, Inc	DEPOT COPIER DEC 2020	145-410-300-180	49.72
1/1/2021	CA Dept. of Tax & Fee Admin	DIESEL FUEL TAX OCT TO DEC 2020	145-410-300-250	18.00
1/1/2021	California Building Standards Comm	BLDG STND ADMIN SPCL REVL FUND 2ND Q 20-21 OCT TO 11	104-000-202-013	76.50
1/1/2021	Canon Financial Services, Inc.	COPIER SVC RENTAL DEC 2020	104-421-300-180	94.18
1/1/2021	CDW-Government, Inc	PD PRINTER /DC OFFICE	104-421-300-181	297.77
1/1/2021	CDW-Government, Inc	CALOES FY 13/14 PURCHASE OF 3 SURFACE PRO COVERS	145-410-300-210	337.12
1/1/2021	CDW-Government, Inc	CALOES FY 13/14 - 3 SURFACE PRO	145-410-300-210	4,298.54
1/1/2021	CDW-Government, Inc	ADO GOV ACROBAT 2020 LICENSE	104-406-300-210	262.00
1/1/2021	Central Valley Lawn Care	LANDSCAPE SVC DEC 2020 PHEASANT RIDGE	111-602-300-202	350.00
1/1/2021	Central Valley Sweeping LLC	STREET SWEEPING DEC 2020	112-438-300-200	1,866.50
1/1/2021	Central Valley Sweeping LLC	STREET SWEEPING DEC 2020	109-434-300-200	1,866.50
1/1/2021	Central Valley Sweeping LLC	STREET SWEEPING DEC 2020	121-439-300-200	1,867.00
1/1/2021	Central Valley Sweeping LLC	SPECIAL SWEEP DOWNTOWN WHITLEY FROM OTIS TO V&T	112-438-300-200	266.00
1/1/2021	Central Valley Sweeping LLC	SPECIAL SWEEP DOWNTOWN WHITLEY FROM OTIS TO V&T	109-434-300-200	267.00
1/1/2021	Central Valley Sweeping LLC	SPECIAL SWEEP DOWNTOWN WHITLEY FROM OTIS TO V&T	121-439-300-200	267.00
1/1/2021	Chole T Farms Inc	SPECIAL SWEEP DOWNTOWN WHITLEY FROM OTIS TO V&T	109-434-300-200	3,600.00
1/1/2021	City of Avenal	PISTACHIO FARMING DISCING	139-450-300-200	4,326.38
1/1/2021	City of Corcoran	AC SVC AGREEMENT AVENAL /CORC NOV 2020	104-421-300-203	165.00
1/1/2021	City of Corcoran	INTERIOR DISINFECTION PD UNITS ELITE AUTO	104-421-300-216	150.00
1/1/2021	City of Corcoran	UNIT WASH	104-421-300-260	20.00
1/1/2021	City of Corcoran	PD EMPL COVID TEST REIMS	104-421-300-216	55.40
1/1/2021	City of Corcoran	FOOD-SEARCH WARRANTS	104-421-300-210	235.00
1/1/2021	City of Corcoran	RAPDI TEST FOR COVID REIMB PW EMPLOYEE	120-435-300-216	58.18
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	104-406-300-210	47.04
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	104-411-300-210	66.68
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	104-412-300-210	16.18
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	104-432-300-210	12.97
1/1/2021	Corcoran Hardware	EQUIPT REPAIR	104-432-300-216	11.76
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	104-433-300-140	136.35
1/1/2021	Corcoran Hardware	VEHICLE REPAIRS	104-433-300-210	2.29
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	120-435-300-210	433.86
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	120-435-300-216	26.47
1/1/2021	Corcoran Hardware	EQUIPT REPAIR	120-435-300-140	197.20
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	105-437-300-210	275.69
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	105-437-300-216	128.77
1/1/2021	Corcoran Hardware	DEPT SUPPLIES	145-410-300-216	19.75
1/1/2021	Corcoran Hardware	CHRISTMAS LIGHTS MEASURE A	138-419-300-208	180.59
1/1/2021	Corcoran Radiator & Muffler	RESURFACE 1 ROTER	105-437-300-260	15.00
1/1/2021	Corcoran Radiator & Muffler	4" PIPE FOR WELL 2A	105-437-300-140	64.95
1/1/2021	Corcoran Radiator & Muffler	CLAMP FOR EXHAUST PIPE ON WELL 1-A	105-437-300-140	10.83

1/7/2021	Data Ticket Inc	CODE ENFORCE CITATION PROCESSING NOV 2020	104-406-300-200	351.00
1/7/2021	Dept of Conservation	SITRONG MOTION INST & MAP FEE FOR 2ND Q 20/21 OCT TO 104-000-202-013		159.04
1/7/2021	Direct Distributing, Inc.	REPLC LIGHTS AT WTP	105-437-300-140	247.07
1/7/2021	Direct Distributing, Inc.	REPLC LIGHTS AT WTP	105-437-300-140	494.14
1/7/2021	Direct Distributing, Inc.	CHEMICAL STATION PARTS FOR NEW PLUMBING	105-437-300-140	104.84
1/7/2021	Division of State Architect	4TH QTR OCT TO DEC 2020	104-000-323-009	255.60
1/7/2021	DuBois Chemicals	BUS WASH : WASH FLOAT SWITCH	145-410-300-211	129.90
1/7/2021	Dylan Zable	TRAINING BACKFLOW PREVENTION ASSY TESTER JAN 11-1105-437-300-210		238.00
1/7/2021	Fastenal Company	NUTS & BOLTS FOR STOCK	104-433-300-210	125.85
1/7/2021	Ferguson Enterprises, Inc	WTP SUPPLIES 10" BVF	105-437-300-210	3,264.96
1/7/2021	Ferguson Enterprises, Inc	REMAIN BALANCE SUPPLIES	105-437-300-210	337.83
1/7/2021	Ferguson Enterprises, Inc	16" DAYTONS FOR STOCK	105-437-300-210	1,363.65
1/7/2021	Ferguson Enterprises, Inc	WTP REG4 HPT P/C	105-437-300-210	373.81
1/7/2021	Ferguson Enterprises, Inc	SUPPLIES FOR HYDRANTS	105-437-300-210	122.24
1/7/2021	Ferguson Enterprises, Inc	WTP REPAIRS 10" PIPE	105-437-300-140	2,192.30
1/7/2021	Ferguson Enterprises, Inc	WTP SUPPLIES 10" PIPE	105-437-300-210	779.30
1/7/2021	Ferguson Enterprises, Inc	WATER SYSTEM IMPROV CARDOSO PROJ	105-437-500-550	1,030.79
1/7/2021	Ferguson Enterprises, Inc	10" PARTS FOR STATION 2 REPAIRS	105-437-300-140	1,688.74
1/7/2021	Ferguson Enterprises, Inc	WATER SYSTEM IMPROV CARDOSO PROJ #2	105-437-500-550	3,006.44
1/7/2021	Ferguson Enterprises, Inc	WATER SYSTEM IMPROV 6 PARTS FOR CARDOSO PROJECT	105-437-500-550	2,448.94
1/7/2021	Ferguson Enterprises, Inc	WATER SYSTEM IMPROV CARDOSO PROJECT	105-437-500-550	1,925.18
1/7/2021	Ferguson Enterprises, Inc	WTP WELL 10	105-437-300-140	3,462.36
1/7/2021	Ferguson Enterprises, Inc	BRASS PARTS	105-437-300-210	255.47
1/7/2021	Ferguson Enterprises, Inc	WTP UPGRADES PH ADJ PIPE CLAMPS	105-437-500-551	116.30
1/7/2021	Ferguson Enterprises, Inc. #3325	REPLC CHAINS FOR CHAINSAW	105-437-300-140	1,396.43
1/7/2021	Frontier Communications	ACCT 5599286801122995	104-432-320-220	72.44
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	145-410-300-250	134.01
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-421-300-250	903.97
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	104-431-300-250	80.59
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	109-434-300-250	81.24
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	112-438-300-250	209.99
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	120-435-300-250	554.18
1/7/2021	Gary V. Burrows Inc.	FUEL STATEMENT	105-437-300-250	498.85
1/7/2021	Gary V. Bufkin	CONSULTING CHARGES & FOR SVC PERFORMED ON PERM	104-406-300-200	1,500.00
1/7/2021	Gary V. Bufkin	CALOES FY 13/14 MOD TO BRG & GREAT OF WEB ACCESS R	145-410-300-200	12,000.00
1/7/2021	Haaker Equipment Company	HOSE REPLC FOR VAC TRUCK UNIT 208	120-435-300-210	1,596.69
1/7/2021	Hach Company	STANDARDS FOR COLORMETER	105-437-300-140	214.34
1/7/2021	Home Depot Credit Services	VETS HALL PAINTING EXTERIOR	138-419-300-208	341.13
1/7/2021	Home Depot Credit Services	SUPPLIES	104-432-300-210	70.90
1/7/2021	Home Depot Credit Services	VETS HALL	138-419-300-208	105.98
1/7/2021	Home Depot Credit Services	REFUND	138-419-300-208	-105.98
1/7/2021	Home Depot Credit Services	PW BREAKROOM AC UNIT	104-432-300-140	1,257.93
1/7/2021	Home Depot Credit Services	VETS HALL PAINTING EXTERIOR	138-419-300-208	202.09
1/7/2021	Home Depot Credit Services	WTP TUBE CUTTERS	105-437-300-210	161.73
1/7/2021	Home Depot Credit Services	MEASURE TAPE	109-434-300-210	32.52

1/7/2021	Home Depot Credit Services	VETS HALL PAINTING EXTERIOR	138-419-300-208	217.61
1/7/2021	Hopkins Technical Products	CHEMICAL PMP PARTS FOR CHEMICAL PUMP SKID REBUIL	105-437-300-140	128.12
1/7/2021	Hopkins Technical Products	CHEMICAL PUMP MAINT	105-437-300-140	2,580.89
1/7/2021	Industry/Uptime	PARAMOUNT PUMP #2 FLANGE	120-435-300-140	1,639.92
1/7/2021	Interstate Gas Services	REFUSE RELATED CONSULTING NOV 2020	112-438-300-200	2,220.00
1/7/2021	Interwest Consulting Group, Inc.	PLAN CHECK FOR ADVENTHEALTH HEALTH 920 VAN DORSTEN	104-406-300-200	4,980.00
1/7/2021	Jorgensen & Company	FIRE DETECTORS REPLC DUST DETECTORS	105-437-300-140	1,504.98
1/7/2021	Juan Mata	UNIFORM : BOOTS REIMB FY 2021	120-435-200-125	150.00
1/7/2021	KMS Mechanics Inc.	TRACKHOE CYLINDER REPAIR	105-437-300-140	657.73
1/7/2021	KMS Mechanics Inc.	PRESS PUMP REPAIRS	105-437-300-140	1,361.47
1/7/2021	KMS Mechanics Inc.	PRESS CYLINDER REPAIR	105-437-300-140	416.99
1/7/2021	KMS Mechanics Inc.	JACKHAMMER PARTS	105-437-300-210	362.56
1/7/2021	Liberty Process Equipment, Inc	REPAIR THE SLUDGE PUMP IN THE EFFLUENT BLDG	120-435-300-140	4,753.18
1/7/2021	Miguel Meneses	YRD SVC SUNRISE AND VILLA	111-604-300-202	200.00
1/7/2021	Miguel Meneses	YRD SVC APPERSON	111-601-300-202	120.00
1/7/2021	Miguel Meneses	YRD SVC 6 1/2 & ORANGE	111-601-300-202	120.00
1/7/2021	Nacho's Automotive	SMOG UNIT 145	109-434-300-260	49.75
1/7/2021	Navia Benefit Solutions	COBRA ADMIN DEC 2020	104-402-300-200	110.00
1/7/2021	Office Depot	PD DEPT SUPPLIES	104-421-300-150	102.26
1/7/2021	Oliver Whitaker Co.	BUS 215 REPAIRS	145-410-300-260	1,714.05
1/7/2021	PG&E	ACCT 84659647279	301-430-300-316	9.86
1/7/2021	PG&E	ACCT 13015938064	104-432-300-240	8,814.37
1/7/2021	PG&E	ACCT 27777837660	105-437-300-240	278.03
1/7/2021	PG&E	ACCT94172356415	301-430-300-316	19.44
1/7/2021	Precision Instrumentation	WTP UPGRADES PH ADJ FLOW METERS	105-437-500-551	1,256.63
1/7/2021	Precision Instrumentation	CHEMICAL FLOW METER FOR STOCK	105-437-300-210	256.90
1/7/2021	Precision Instrumentation	REFUND END FITTING PVC	105-437-300-210	-231.66
1/7/2021	Preferred Pump	SEWAGE PUMP FOR STATIONS	120-435-300-210	192.73
1/7/2021	ProForce Law Enforcement	PD TASERS	114-414-300-210	3,835.30
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	145-410-300-200	69.02
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	136-415-300-200	50.42
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	220.02
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	60.52
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	32.09
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	42.88
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	22.84
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	69.02
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	73.61
1/7/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	2,332.02
1/7/2021	Quadient	POSTAGE MACHINE @ CITY HALL LOADED	104-432-300-152	2,093.95
1/7/2021	Quality Pool Service	BULK CHLORINE	138-419-300-206	40.00
1/7/2021	Radius Tire Co.	TIRE REPAIR UNIT 189	105-437-300-260	194.52
1/7/2021	Radius Tire Co.	TIRE REPAIR UNIT 53	120-435-300-140	173.19
1/7/2021	Richard's Chevrolet	SEAT BELT UNIT 202	104-421-300-203	11.94
1/7/2021	S & R Specialty Equipment	SHPPED OFF HACH COLORIMATOR	105-437-300-200	11.94
1/7/2021	Sawelle & Rosprim Hardware, Inc.	LATEX GLOVES DUE TO COVID 19	120-435-300-216	42.30

1/7/2021	Sawtelle & Rosprim Hardware, Inc.	25 FT CORD OUTDOOR	104-432-300-210	129.12
1/7/2021	Sawtelle & Rosprim Hardware, Inc.	LATEX GLOVES DUE TO COVID19	120-435-300-216	42.30
1/7/2021	Sawtelle Rosprim Machine Shop	WTP INSTALL KEYWAY	105-437-300-200	92.01
1/7/2021	State Water Res Control Board	CONNECTION FEE	105-437-300-160	15,863.10
1/7/2021	Streamline Irrigation, Inc.	PISTACHIO FARMING IRRIGATION	139-450-300-200	28,840.79
1/7/2021	T & T Valve and Instruments, Inc.	REPLC FILTER ACTUATORS	105-437-300-140	2,416.61
1/7/2021	TF Tire & Service	2 REAR TIRES UNIT 92	120-435-300-140	1,758.03
1/7/2021	Tulare Polaris	2021 POLARIS RANGER	105-437-500-540	16,589.51
1/7/2021	Turnspeed Electric Svc Inc	CONNECT MOTOR @ STATION 7	120-435-300-200	208.00
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	138.77
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	63.54
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	15.88
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	78.27
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	19.57
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	37.03
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X3	109-434-200-125	37.03
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-412-200-125	66.34
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	20.89
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	20.89
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	16.71
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	4.18
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	109-434-200-125	80.24
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	104-433-200-125	33.28
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X1	105-437-200-125	110.08
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X80%	120-435-200-125	26.62
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X20%	121-439-200-125	6.66
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X3	145-410-200-125	177.08
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X3	145-410-200-125	66.23
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X2	104-433-200-125	50.45
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X2	104-433-200-125	56.51
1/7/2021	UNIFIRST Corporation	UNIFORMS COST X6	105-437-200-125	119.88
1/7/2021	Univar USA Inc	CHEMICALS	105-437-300-219	5,510.36
1/7/2021	unWired Broadband	INTERNET SVC WTP	105-437-300-220	199.95
1/7/2021	USA Blue Book	NEW CHLORINE PRESSURE GAUGE	105-437-300-140	330.32
1/7/2021	USA Blue Book	NEW 3 WAY BALL VALVE FOR CHLORINE	105-437-300-140	110.99
1/7/2021	USA Blue Book	REFUND INV 420033	105-437-300-140	-454.60
1/7/2021	USA Blue Book	NEW CHLORINE PRESSUE GAUGE	105-437-300-140	329.47
1/7/2021	USA Blue Book	BALL VALVE FOR CHLORINE STATION	105-437-300-140	293.55
1/7/2021	USA Blue Book	CHLORINE GASKETS	105-437-300-140	1,101.64
1/7/2021	USA Blue Book	UNION NUTS FOR PRESSURE RELIEF/BACK PRESSURE VAL	105-437-300-140	182.49
1/7/2021	Verizon Wireless	CELL PHONE SVC	145-410-300-220	149.71
1/7/2021	Verizon Wireless	WIRELESS AIRCARDS	145-410-300-220	38.01
1/7/2021	Verizon Wireless	BUSES AIRCARDS X6	145-410-300-220	228.06
1/7/2021	Verizon Wireless	ON CALL PHN SVC	105-437-300-220	2.76
1/7/2021	Verizon Wireless	WIRELESS AIRCARDS	105-437-300-220	76.02

1/7/2021	Verizon Wireless	CELL PHN SVC TRINO	104-432-300-220	0.53
1/7/2021	Verizon Wireless	CELL PHN SVC JOE	104-431-300-200	2.76
1/7/2021	Verizon Wireless	WIRELESS AIR CARDS	104-431-300-200	38.01
1/7/2021	Verizon Wireless	COM DEV PHONES	104-406-300-220	121.93
1/7/2021	Verizon Wireless	COM DEV AIR CARDS X2	104-406-300-220	76.02
1/7/2021	Verizon Wireless	MOBILE WIFI HOTSPOT	104-431-300-200	38.01
1/7/2021	Verizon Wireless	CELL PHONE SVC	104-405-300-200	28.69
1/7/2021	Verizon Wireless	CELL PHONE SVC-MARLENE	104-402-300-200	27.16
1/7/2021	Vulcan Materials Company	REPAIRS-STREET MAINT	109-434-300-213	529.46
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	104-412-300-200	394.20
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	109-434-300-200	394.20
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	104-412-300-200	394.20
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	109-434-300-200	394.20
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	104-412-300-200	394.20
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	109-434-300-200	394.20
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	104-412-300-200	236.52
1/7/2021	Wells Fargo Bank, N.A.	TEMP WORKER CHRGS J MUSTAIN	109-434-300-200	236.52
1/7/2021	WEX BANK	FUEL STATEMENT	104-406-300-250	200.20
1/7/2021	WEX BANK	FUEL STATEMENT	104-421-300-250	3,214.22
1/7/2021	WEX BANK	FUEL STATEMENT	105-437-300-250	1,489.51
1/7/2021	WEX BANK	FUEL STATEMENT	120-435-300-250	722.44
1/7/2021	WEX BANK	FUEL STATEMENT	109-434-300-250	330.83
1/7/2021	WEX BANK	FUEL STATEMENT	104-412-300-250	274.54
1/7/2021	WEX BANK	FUEL STATEMENT	104-431-300-250	78.51
1/7/2021	WEX BANK	FUEL STATEMENT	104-432-300-250	127.56
1/7/2021	WEX BANK	FUEL STATEMENT	104-432-300-250	-80.97
1/7/2021	WEX BANK	FUEL STATEMENT	145-410-300-250	1,362.50
1/7/2021	Will Tiresiera Ford-Mercury	REPAIRS ON UNIT 266	104-421-300-260	390.00

**Warrant Total: 262,767.78**

City of

# CORCORAN

City Manager's Office

FOUNDED 1914

**PRESENTATIONS  
ITEM #: 4-A**

**MEMO**

**TO:** Corcoran City Council

**FROM:** Kindon Meik, City Manager

**DATE:** February 3, 2020

**MEETING DATE:** February 9, 2021

**SUBJECT:** Presentation and overview of Kings County Association of Governments Metropolitan Planning Organization and Regional Transportation Planning Agency

**Recommendation:**

~~Presentation and the Metropolitan Planning Organization and Regional Transportation Planning Agency by Terri King, Executive Director of the Kings County Association of Governments.~~

**Discussion:**

Terri King, Executive Director of the Kings County Association of Governments will present an overview of the Metropolitan Planning Organization and Regional Transportation Planning Agency.

**Budget Impact:**

None.

**Attachments:**

- Overview of Commissioner's Responsibilities
- Presentation

## **KINGS COUNTY ASSOCIATION OF GOVERNMENTS (KCAG)**

### Introduction

For new and current members on the Kings County Association of Governments (KCAG) Commission and the Transportation Policy Committee (TPC), this is a review of the role of these two bodies, where they came from, what they do, how they fit into the local government family, their primary function, and how they are funded, etc. This report has been prepared by the Commission Staff as an introduction.

### Background

The Kings County Association of Governments (KCAG) is a Council of Government which was formed in May 1967 as a joint powers agency (JPA) under the laws of the State of California. The members of KCAG are the Cities of Avenal, Corcoran, Hanford and Lemoore, and Kings County. Each city has one voting member who is a member of, and is appointed by, that city's Council to represent that city. The County has two members, who are members of the Board of Supervisors and appointed by the Board.

In 1972, State law was changed concerning transportation planning. The change instituted a regional approach and regional transportation planning agencies (RTPAs) were created. The change resulted in the formation of the Transportation Policy Committee (TPC) as a standing committee of KCAG. The voting members of this committee are the same as the KCAG Commission with the addition of a representative of the California Department of Transportation (Caltrans).

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The identification of the Hanford-Lemoore area as a newly designated Urbanized Area by the 2000 Census on August 23, 2002 allowed KCAG to be designated as a Metropolitan Planning Organization (MPO) for Kings County beginning in FY 2003-04. This designation offered increased funding for KCAG activities and increased responsibilities, primarily in transportation planning for the Urbanized Area.

### Purpose

KCAG does not compete with the roles of cities or county governments. Its purpose is to complement and supplement their functions. Certain issues require an approach from more than just a single jurisdiction and are coordinated through KCAG so that a single effort can provide all five members with a solution. An example of this includes the preparation of the previous and current Housing Element of the general plan. Each was adopted by the members at a considerable cost savings over the cost of individually prepared elements.

Other planning areas are addressed in detail by KCAG. These include Transportation, Census Data Center, Regional Housing Needs Allocation Plan, and Areawide Clearinghouse Review functions.



## Regional Transportation Planning

Through guidance and direction of the Transportation Policy Committee (TPC), KCAG staff carries out the regional transportation planning agency (RTPA) functions for the Kings County area. Caltrans deals with the 43 RTPAs or Local Transportation Commission in the state rather than with the 450+ cities and 58 counties on policy and planning issues. (Caltrans deals directly with a city or county on specific projects.) The TPC deals with several ongoing issues.

1. Regional Transportation Plan (RTP)
2. Transportation Development Act (TDA) (Annual needs findings and allocation of TDA money)
3. Regional Transportation Improvement Program (RTIP)
4. Federal Transportation Improvement Program (FTIP)
5. Air quality conformity
6. Overall Work Program (OWP). (Annual, basis for the Metropolitan Planning Organization / Regional Transportation Planning Agency's budget.)
7. Federal Transit Administration (FTA)
8. Various activities that are assigned or require attention on an as needed basis.

Transportation is the largest single function of KCAG. It provides a coordinated planning and policy development forum between the needs of the KCAG members and the State. The TPC is not involved with the internal decision of each member, but develops policy statements and recommendations for the improvement of the state highway system, public transportation needs, regional routes, and coordination with other regions and the state.

The functions identified above are outlined in state law and administrative guidelines.

## Other Regional Planning Activities

### Regional Housing Needs Allocation Plan:

The "Regional Housing Needs Allocation" (RHNA) Plan estimates are the basis for the policies in the Housing Elements of the cities and the county. Housing policies are based on expected growth. Each jurisdiction is required to provide for their "fair share" of housing that is expected in the region. The most recent RHNA update was completed in 2013 for use in the next Housing Element update, which must be adopted no later than 18 months after the adoption of the 2014 Regional Transportation Plan (RTP), which was July 30, 2014. The Housing Elements for all jurisdictions in Kings County were adopted by the January 31, 2016 deadline. The RHNA Plans are updated every eight years.

### Areawide Clearinghouse:

KCAG is the Areawide Clearinghouse for review of federally funded programs. This program serves the region by providing a review of proposed federal funding to determine if there is a duplication of any other program, and encourages duplicating agencies to coordinate their activities.

## Census Data Center:

Census Data Center activities provide three services. First, KCAG is the repository (along with the Library) for U.S. Census Information. Second, KCAG conducts census studies and prepares estimates for any agency requesting the information. The third activity is coordination with the Census Bureau and State Census Data Center to insure that the census data is collected in the most usable form. KCAG is an affiliate Data Center for the Kings County Region.

## Funding

KCAG is funded by its members based on the member's percentage of population of the total county. The population number used is the annual California Department of Finance estimate. The member's population percentage is that member's share of the Budget.

The annual budget of KCAG is based on the Overall Work Program prepared by the staff, reviewed by the Technical Advisory Committee (TAC) and approved by the KCAG Commissioners. The budget is then included in the Kings County Budget for budget control purposes. Members are billed annually for their share of the cost.

The Transportation budget is separate and also based on population. There are several funding sources KCAG uses in the RTPA activities. These are:

1. Federal Planning Assistance funds.
2. Local Transportation Fund (LTF).
3. Other, depending on available grant funding programs.

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Federal Planning Assistance funds and other sources are used for specific activities described in the Overall Work Program. The remainder of the budget is funded with money from each member's apportionment for the LTF and local agency funds based on their population percentage.

## KCAG Staff

KCAG staff consists of an Executive Director, four Regional Planners, an Executive Assistant and a Fiscal Analyst. The Executive Director is in charge of the staff and provides direction to them in response to the policy decision of the Commission.

## Technical Advisory Committee (TAC)

The TAC is made up of the City Managers, County Administrative Officer, Planning Directors, and Public Works Directors from each member. Caltrans District 6 is a member of the TAC for Transportation issues only, a Kings County Area Public Transit Agency (KCAPTA) representative is a member for transit issues only, a Lemoore NAS representative, a San Joaquin Valley Air Pollution Control District representative, and a Santa Rosa Rancheria Tachi Yokut Tribe representative. The TAC meetings are held at 1:30 p.m. on the second Wednesday of the month in the KCAG office, located in Lemoore.

Other Information

**Meeting dates:**

KCAG Transportation Policy Committee - 4:30 p.m., fourth Wednesday of each month.

KCAG Commission - 4:30 p.m., fourth Wednesday of each month.

Kings County Abandoned Vehicle Abatement Service Authority - 4:30 p.m., quarterly, following KCAG Commission meeting.

**Place:** Board of Supervisors Chambers  
Administration Building, Bldg. No. 1  
Kings County Government Center  
1400 W. Lacey Blvd., Hanford

**Location and Mailing Address:** Kings County Association of Governments  
339 West D Street, Suite B  
Lemoore, CA 93245

**Web Site:** [www.kingscog.org](http://www.kingscog.org)

**Phone Number:** 852-2654

**Fax Number:** 924-5632

**Staff Phone Numbers:**

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**Executive Director:** Terri King, 852-2678  
**Executive Assistant:** Joel Gandarilla, 852-2787  
**Fiscal Analyst:** Mary Madrid, 852-2593  
**Regional Planner:** Teresa Nickell, 852-2657  
**Regional Planner:** Christopher Xiong, 852-2676  
**Regional Planner:** Vacant  
**Regional Planner:** Vacant

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# **Kings County Association of Governments**

**Metropolitan Planning Organization  
and  
Regional Transportation Planning  
Agency**

*Corcoran City Council*

*January 26, 2021*

# MPO / RTPA Administration

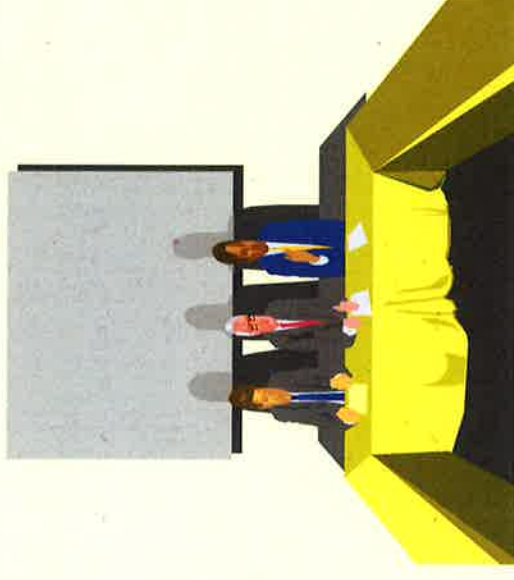
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- ❖ Established on April 27, 1967 as a Joint Powers Agency among each city and the county
- ❖ KCAG Technical Advisory Committee
- ❖ KCAG Transportation Policy Committee
- ❖ Overall Work Program and Budget
- ❖ FAST Act
- ❖ Federal Transit Administration



# *KCAG Meetings*

- ❖ **Technical Advisory Committee**  
members include each city and the county, Caltrans, SJV Air District, LNAS, Tachi Tribe, Environmental Health, and KCAPTA. (2<sup>nd</sup> Wednesdays)
- ❖ **Transportation Policy Committee**  
members include one representative from each city and two representatives from the county, and the Caltrans District 6 Director. (4<sup>th</sup> Wednesdays)

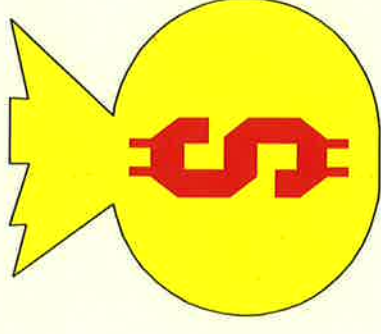


# Overall Work Program and Budget

- ❖ OWP required by Caltrans to receive state and federal funds
- ❖ Identifies MPO/RTPA activities by work element
- ❖ Identifies federal, state, regional, and local funding available. FY 2020-21 budget of \$2,498,000
- ❖ Identifies schedule of work element tasks
- ❖ MPO/RTPA Budget is based on the OWP

# *FAST Act*

- ❖ Latest reauthorization of the Federal Transportation Act continuing federal funding programs:
  - ❖ Regional Surface Transportation Program
  - ❖ Congestion Mitigation and Air Quality





## *Regional Surface Transportation Program*

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- ❖ Kings County's FY 2020-21 apportionment is \$2,167,714
- ❖ Rural counties allowed to exchange for state funds
- ❖ Exchanged funds distributed to cities and the county based on formula shares (Corcoran's Share \$149,833)
- ❖ Exchanged funds used for eligible projects

# *Congestion Mitigation and Air Quality*

- ❖ Apportioned to Metropolitan Planning Organizations in non-attainment areas
- ❖ Kings County's FY 2020-21 apportionment is \$1,972,396
- ❖ To be eligible for funding, projects must result in motor vehicle emissions reductions
- ❖ Corcoran projects included in 2021 Federal Transportation Improvement Program:
  - ✓ Street Sweeper - \$230,000
  - ✓ Surface Dirt Roads and install sidewalks - \$981,000
  - ✓ Bicycle/Pedestrian Facilities - \$1,178,600

# *Federal Transit Act*

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- ❖ Section 5310 - Public and private non-profit elderly and disabled transit capital projects
- ❖ Section 5311 - Public transit capital and operating assistance
- ❖ Section 5311(f) - Intercity bus
- ❖ Section 5307 - Small Urban





## *FTA Section 5310*

- ❖ Statewide competitive program
- ❖ Project applications submitted to KCAG for screening and scoring by Local Review Committee
- ❖ Project applications submitted to Caltrans for statewide scoring and programming on competitive basis

## *FTA Section 5311*

- ❖ Annual apportionment to each county for local programming
- ❖ RTPA prepares Regional Program of Projects for submittal to Caltrans
- ❖ Funds programmed by service area population basis for Kings Area Rural Transit and Corcoran City Transit operating assistance
- ❖ Kings County's FFY 2020 apportionment is \$394,000
- ❖ Corcoran's share is \$68,600

## *FTA Section 5311(f)*

- ❖ Statewide competitive program to fund transit service between rural and urban areas



## *FTA Section 5307*

- Annual apportionment to county for urban area public transit operators
- MPO programs funds in Federal Transportation Improvement Program
- KCAPTA uses funds to purchase buses and for operating assistance
- Kings County's FY 2020-21 apportionment is \$3,070,527
- Corcoran ineligible as rural area.

# Regional Transportation Plan

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- ❖ Regional Transportation Plan (RTP) Update
- ❖ Sustainable Communities Strategy (SB 375 GHG Reduction)
- ❖ Travel Forecasting Model
- ❖ Traffic Counts
- ❖ Air Quality
- ❖ Transit Development Plan
- ❖ Special Projects and Valleywide Coordination



# *Regional Transportation Plan*

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- ❖ 20 year plan for transportation planning containing policy, action, and financial elements
- ❖ Includes priority list of state highway and local road, transit, active transportation, aviation, and freight projects
- ❖ Includes a Sustainable Communities Strategy (SCS)
- ❖ Must conform to State Implementation Plan for Air Quality Attainment
- ❖ 2022 RTP and SCS underway and scheduled for adoption in July 2022

# *Sustainable Communities Strategy*

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- ❖ Transportation and land use measures to reduce vehicle miles of travel and greenhouse gas emissions from passenger vehicles and light duty trucks.
- ❖ SB 375 GHG Emission Reduction Targets established by the Air Resources Board (ARB) for San Joaquin Valley MPOs for the 2014 and 2018 RTP/SCS: per capita reduction from 1990 levels set at 5% by 2020 and 10% by 2035.
- ❖ 2014 RTP/SCS measures focused on transit improvements that are actively being implemented and met the SB 375 targets at 5% and 10%.
- ❖ 2018 RTP/SCS measures focused on implementation of electric vehicles and charging infrastructure, active transportation projects, and increased transit services.
- ❖ ARB updated SB 375 targets increased to 13% by 2035 that apply to the 2022 RTP/SCS.

# *Travel Forecasting Model*

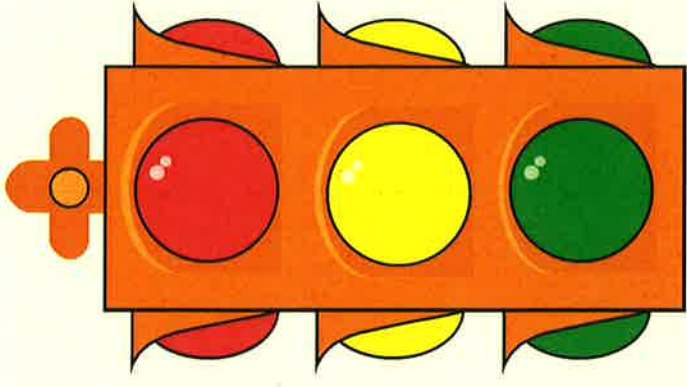
- ❖ Computer model to forecast regional travel demand
- ❖ Used to determine the impacts of land use and road system changes on the regional network
- ❖ Used to determine the air quality impacts of land use and transportation projects
- ❖ New 2015 Base Year Model
- ❖ Used to evaluate VMT impacts of local development projects.





# Traffic Count Program

- ❖ Conduct traffic counts classified by speed, vehicle class and vehicle count on county and city roads
- ❖ Prepare Regional Counts book
- ❖ Distribute information by request
- ❖ Include count data in RTP and travel demand forecasting model



# *Air Quality*

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- ❖ Coordinate with SJVAPCD in the development of air quality attainment demonstration plans and emissions budgets for conformity purposes
- ❖ Monitor the federal and state clean air act amendments and their impacts on Kings County
- ❖ Monitor the implementation of transportation control measures to reduce motor vehicle emissions

# Special Projects and Valleywide Coordination

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- ❖ Transit Development Plan
- ❖ Pavement Management System
- ❖ Electric Vehicle Readiness Plan
- ❖ Regional Active Transportation Plan
- ❖ Regional Highway Corridor Needs Study
- ❖ San Joaquin Valley MPO Coordination
- ❖ CalVans Authority member
- ❖ San Joaquins Joint Powers Authority for Amtrak
- ❖ San Joaquin Valley Regional Policy Council
- ❖ California Association of Councils of Governments



# Transportation Improvement Programs

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- ❖ State Transportation Improvement Program
- ❖ State Highway Operation and Protection Program
- ❖ Regional Transportation Improvement Program
- ❖ Federal Transportation Improvement Program

# *State Transportation Improvement Program*

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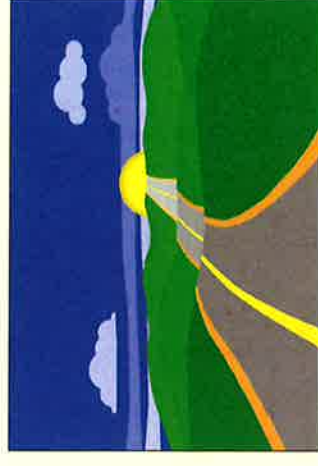
- ❖ A document prepared by Caltrans and adopted by the California Transportation Commission biennially for programming transportation projects over a 5-year period
- ❖ Includes capacity-increasing highway projects, intercity and commuter rail projects, and aviation projects
- ❖ Projects programmed for counties based on county shares
- ❖ Projects nominated by RTPAs within Regional Transportation Improvement Programs
- ❖ Projects nominated by Caltrans within Interregional Improvement Program



# *Regional Transportation Improvement Program*

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- ❖ RTPA nominates high priority projects up to its county share amount.
- ❖ Prior RTIPs included projects to widen SR 198 to 4 lanes between SR 43 and SR 99; construct an interchange at 19<sup>th</sup> Ave. on SR 198 (\$40 million), reconstruct and widen interchange at 12<sup>th</sup> Ave. on SR 198, and SR 41 Widening with Bush St. Interchange construction.
- ❖ Funding shortfalls create an inability to program new projects.
- ❖ SR 198 and 9<sup>th</sup> Ave. interchange proposed for programming in 2022 RTIP.



# *Federal Transportation Improvement Program*

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- ❖ A document prepared by Metropolitan Planning Organizations that includes all programmed transportation projects during a 4-year period which are either federally funded or need federal approval
- ❖ Must conform to the State Implementation Plan for air quality attainment
- ❖ The latest 2021 FTIP will be adopted in February of 2021
- ❖ KCAAG publishes an annual listing of projects for which federal funding were obligated during the proceeding federal fiscal year. In FFY 2019-20 a total of \$13 million for streets, highways, transit, bicycle and pedestrian projects within Kings County was obligated

# *Transportation Development Act*

- ❖ Local Transportation Fund
- ❖ State Transit Assistance
- ❖ Transit System Review



# Local Transportation Fund

- ❖ Revenue from one-quarter of one cent of the statewide sales tax returned to the county of origin (\$4.1 million)
- ❖ Estimate provided by County Auditor by February 1
- ❖ RTPA determines apportionments to cities and county based on Department of Finance population estimates and notifies claimants by March 1 of amounts available
- ❖ Funds available for administration of LTF, non-motorized facilities, planning, transit, and roads
- ❖ Claimants file claims for funds based on purpose by April 1
- ❖ RTPA reviews claims and transit service performance and conducts public hearings in April and May

# Local Transportation Fund

## Continued

- ❖ Transit operators must meet minimum farebox return to receive full allocation.
- ❖ RTPA makes a determination of "unmet transit need" and "reasonable to meet". Once all highest priority purposes and reasonable to meet transit needs are funded, the remaining funds can be allocated for street and road purposes.
- ❖ RTPA approves apportionments and allocations by June 30.
- ❖ FY 2020-21 LTF estimated revenues is \$4.1 million. (Corcoran's population share of total is \$568,600 and allocated for transportation planning contributions, transit, Amtrak tickets, and local roads.)

# *State Transit Assistance*

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- ❖ Revenue from state sales tax on gasoline and diesel
- ❖ Estimate of funds available to each county provided by State Controller by January 10
- ❖ Funds apportioned to counties based on population and transit system farebox revenues
- ❖ RTPA allocates funds to transit operators Kings Area Rural Transit and Corcoran City Transit based on population and farebox revenues
- ❖ FY 2020-21 Kings County apportionment is \$830,800.
- ❖ Corcoran's share is \$192,500



# *Transit System Review*

- ❖ RTPA attends transit board meetings and reviews monthly operating statistics.
- ❖ RTPA conducts meetings of the Social Service Transportation Advisory Council. Members include transit operators, social service providers, and transit users from low income, elderly, and disabled population groups.



# *Transit System Review*

## *Continued*

- ❖ Consultant prepares annual fiscal and compliance audits of transit operators as they pertain to the Transportation Development Act
- ❖ RTPA contracts with independent consultant to prepare Triennial Performance Audits of transit operators and itself and submits to Caltrans
- ❖ RTPA prepares annual report of TDA apportionments and allocations



# *Kings County Abandoned Vehicle Abatement Service Authority*

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- \$1 vehicle registration fee to fund the abatement of abandoned vehicles
- Funds distributed quarterly to each jurisdiction based on formula of population and number of vehicles abated
- FY 2019-20 amount of funds received for AVA was \$117,555
- Corcoran's current balance is \$7,600.
- AVA program fee extended to 2027.



# *Areawide Clearinghouse Review*

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- Provide Areawide Clearinghouse Review service for agencies and organizations in Kings County
- Review and distribute federal grant applications for comments
- KCAG Commission ratifies comments received

# *Census Data Center*

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- KCAAG is the designated Census Data Center for Kings County.
- Develops reports and distributes census information to the public.
- Reviews State Department of Finance population and housing estimates each year that determine area apportionment of transportation funds.
- 2020 estimates released May 1. Kings County total population is 153,608. Corcoran has a total population of 21,302.

# Regional Housing Needs Allocation Plan

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- ❖ The California Department of Housing and Community Development (HCD) provides a housing allocation for County based on projected housing needs.
- ❖ The COG works with jurisdictions to equitably distribute housing allocation by housing units and income distribution and prepares a Regional Housing Needs Assessment Plan.
- ❖ Last RHNA numbers distributed in 2014 used in adopted 2016-2024 Housing Elements.
- ❖ Next RHNA numbers from HCD available in December 2021 and are expected to be significantly higher, covering the period of June 30, 2023 through January 15, 2032.
- ❖ One time Regional Early Action Planning (REAP) grant total of \$18,975,323 to San Joaquin Valley counties for RHNA eligible activities. KAG's share is \$480,800 to be used to prepare RHNA and distribution to cities and county.
- ❖ San Joaquin Valley REAP Committee for Housing: County of Kings, Large City and Small City representatives.

# Thank you!

Terri King, Executive Director

Kings County Association of Governments  
339 W. D Street, Suite B  
Lemoore, CA 93245  
(559) 852-2654

[www.Kingscog.org](http://www.Kingscog.org)

[Terri.king@co.kings.ca.us](mailto:Terri.king@co.kings.ca.us)

Office (559) 852-2678

Cell (559) 997-3864



City of

# CORCORAN

A MUNICIPAL CORPORATION

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**PUBLIC HEARING**

**ITEM #: 5.1**

## **MEMORANDUM**

**TO:** Corcoran City Council

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

**SUBJECT: Public hearing to discuss submittal of a 2020 Community Development Block Grant – CV 2 & 3 application and consider Resolution No. 3075**

**DATE:** February 3, 2021

**MEETING DATE:** February 9, 2021

## **BACKGROUND**

CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on the City's proposed submittal of a 2020 CDBG Coronavirus Response Round 2 & 3 (CDBG CV2&3) Grant application and to make their comments known on the proposed activities.

A public notice was published in the January 5, 2021, issue of the Corcoran Journal and posted in at regular locations throughout the City notifying the public of this public hearing.

Funds will be allocated to eligible jurisdictions to perform Activities related to COVID-19 response and recovery. The CARES Act provides extra CDBG funds specifically targeted to prevent, prepare for, and respond to coronavirus.

Eligible activities paid for with State CDBG funds must meet one of the three National Objectives listed in CDBG Federal Statutes as follows: benefit to low-income households or persons (also called Low/Mod Benefit), slum and blight (addressing physical problems in specific neighborhoods) or meeting urgent community development need (a need resulting from a state or federal declared disaster or posing unforeseen risks to health and safety).

In addition, eligible activities must be used directly to prevent, prepare for or respond to COVID-19 and meet CDBG requirements as provided and directed by HCD in the published NOFA and outlined in their plan as follows:

- Public services to respond to COVID-19 impacts
- Public facility improvements to increase capacity for healthcare facilities and improve public facility safety
- Housing facilities for persons experiencing homelessness, including acquisition and rehabilitation
- Economic development to support needs of local businesses to retain and bring back jobs impacted by COVID-19

CDBG-CV funds will be disturbed through a simplified application via the Grants Network portal online grant management system and are available to non-entitlement jurisdictions. Awards will be announced as applications are approved for funding. Deadline for submittals very based on activity type, with Public Service Applications being due February 12, 2021 and Economic Development Applications due March 5, 2021

Applicants can apply for a total of three (3) Activities, not to exceed the predefined allocation, of \$347,223 under rounds two and three of the NOFA. All activities funded under this NOFA will have a 24-month expenditure period. All Applicants must show a relationship between the need for services and COVID-19 impacts and will be required to complete documentation indicating no Duplication of benefits (DOB) at the time of application, as well as throughout the expenditure period.

CDBG-CV 2 & 3 NOFA provides funding ONLY for the following activities: Assistance to ~~businesses and microenterprises impact by COVID-19 stay-at-home orders and shut-downs,~~ Public Service related to COVID-19 support, Facility improvements related to COVID-19 healthcare and homeless housing needs, Acquisition of real property to be used for the treatment or recovery of infectious diseases in response to COVID-19. Funds are provided as non-competitive, and provided as an allocation to non-entitlement jurisdictions. The City of Corcoran's allocation under the CDBG-CV 2 & 3 NOFA is \$347,223, which included administrative funds.

## **DISCUSSION**

The City proposes to apply for CDBG-CV-2 & 3 funds to provide a Subsistence Payment Program to income eligible households in need of rent/mortgage and/or utility assistance and Economic Development (Business Assistance) to income eligible business with to ability to meet job retention or creation requirements. A resolution is attached for your consideration, which approves submittal of a 2020 CDBG-CV 2 & 3 Program application for up to \$347,223 as follows:

Public Service - Subsistence Payments	\$347,223
General Administration (up to 13% of activity funds awarded)	
TOTAL:	\$347,223

When the Public Hearing is opened, citizens are encouraged to ask questions and/or comment on the proposed activities/application or on any aspect of the CDBG Program. Citizens are also invited to submit written comments to the City or to review information on the City's CDBG Program at City Hall, 852 Whitney Avenue, Corcoran, CA 93212. Write or contact Kevin Tromborg, at the same address.

**RECOMMENDED ACTION**

1. Open the public hearing to accept comments on the City's proposed submittal of an application in response to the 2020 State Community Development Block Grant (CDBG) Notice of Funding Availability (NOFA), and to solicit citizen input.
2. Adopt Resolution No. 3075 and thereby:
  - a. Review and approve an application for up to \$347,223 under the NOFA for the following eligible activities:
 

Public Service - Subsistence Payments	\$347,223
General Administration (up to 13% of activity funds awarded)	
TOTAL:	\$347,223
  - b. ~~Determine that federal Citizen Participation requirements were met during the development of the application.~~
  - c. Authorize and direct the City Manager, or designees, to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of the grant.
  - d. If the application is approved, authorize the City Manager, or designees, to transfer or modify budget amounts and activities as necessary to fully expend CDBG Program funds and to execute loan documents, Funds Requests, and other required reporting forms.

**BUDGET IMPACT**

The cost for preparation of the CDBG application by Self-Help Enterprises is \$2,500.

**ATTACHMENT**

- City of Corcoran CDBG –CV Policies and Procedures
- CDBG CV 2 &3 Subsistence Payment Program Addendum to Sub-recipient Agreement



**RESOLUTION NO. 3075**

**A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM- CORONAVIRUS RESPONSE ROUND 2 & 3 (CDBG-CV2&3) NOFA DATED DECEMBER 18, 2020**

BE IT RESOLVED by the City Council of the City of Corcoran as follows:

**SECTION 1:**

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$347,223 for the following CDBG-CV 2 & 3 activities, pursuant to the December 2020 CDBG-CV 2 & 3NOFA:

<b>Public Service - Subsistence Payments</b>	<b>\$347,223</b>
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**SECTION 2:**

The City hereby approves the use of Program Income in an amount not to exceed \$0 for the CDBG Coronavirus response activities described in Section 1.

**SECTION 3:**

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

**SECTION 4:**

The City hereby authorizes and directs the City Manager, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

**SECTION 5:**

If an application is approved, the City Manager, or designee, is authorized to enter into, execute and deliver the grant agreement (*i.e.*, Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

**SECTION 6:**

If an application is approved, the City Manager, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

**PASSED and ADOPTED** at a regular meeting of the City Council of the City of Corcoran duly called and held on the 9<sup>th</sup> day of February 2021, by the following vote of the members thereof:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:** \_\_\_\_\_  
Patricia Nolen, Mayor  
City of Corcoran

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



**City of Corcoran**

**CDBG-CV Policies & Procedures**

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**Subsistence Payments Program**

City of Corcoran  
832 Whitley Ave.,  
Corcoran, CA 93212  
[www.cityofcorcoran.com](http://www.cityofcorcoran.com)

## **I. PROGRAM OBJECTIVE**

To provide Low-Moderate Income (LMI) clients/households who have been financially impacted, as a direct result of the coronavirus pandemic, with emergency utility assistance for the purpose of preventing cutoff of utility services.

## **II. INTAKE**

Applications will be processed on a first come basis, until all funds are exhausted. Incomplete applications are not considered received until complete. Applications may be submitted in person or electronically. Applicants in need of assistance on how to complete the application will be provided assistance upon request.

## **III. NONDISCRIMINATION AND INCLUSION**

Title VI of the Civil Rights Act of 1964 requires that, "No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." We strongly encourage under-represented and non-English speaking families in your community have a fair chance of receiving assistance. Steps could include:

- Working with services providers that serve primarily race and ethnic minority groups to announce the availability of assistance to hard-to-reach residents
- Allowing non-English speaking residents a fair amount of time to apply and gather the necessary documentation, and providing translation or other language support
- Accessing [COVID-19 racial equity and social justice resources](#).

## **IV. OUTREACH AND MARKETING**

All outreach efforts will be done in accordance with state and federal fair lending regulations to assure nondiscriminatory treatment, outreach and access to the Program. No person shall, on the grounds of age, ancestry, color, creed, physical or mental disability or handicap, marital or familial status, medical condition, national origin, race, religion, gender or sexual orientation be excluded, denied benefits or subjected to discrimination under the Program. The Sponsor will ensure that all persons, including those qualified individuals with handicaps, have access to the Program.

**A.** The Fair Housing Lender and Accessibility logos will be placed on all outreach materials. Fair housing marketing actions will be based upon a characteristic analysis comparison (census data may be used) of the Program's eligible area compared to the ethnicity of the population served by the Program (includes, separately, all applications given out and those receiving assistance) and an explanation of any underserved segments of the population. This information is used to show that protected classes (age, gender, ethnicity, race, and disability) are not being excluded from the Program. Flyers or other outreach materials, in English and any other language that is the primary language of a significant portion of the area residents, will be widely distributed in the Program-eligible area and will be provided to any local social service agencies. The Program may sponsor homebuyer classes to help educate homebuyers about the home buying process and future responsibilities. Persons who have participated in local homebuyer seminars will be notified about the Program.

B. The Program Operator will work with local non-profits and other services providers to explain the Program requirements for eligible households. Local non-profits and other service providers will also be encouraged to have their customers participate in the Program.

C. Section 504 of the Rehabilitation Act of 1973 prohibits the exclusion of an otherwise qualified individual, solely by reason of disability, from participation under any program receiving Federal funds. The Program Sponsor will take appropriate steps to ensure effective communication with disabled housing applicants, residents and members of the public.

## V. ELIGIBLE HOUSEHOLDS

### A. INCOME VERIFICATION

Eligible clients/households need to be Low-Moderate Income (LMI) at or below 80% of the Area Median Income (AMI). Client eligibility can be verified by: **Household Income**.

#### 1. Household Income Verification

Household income verification requires obtaining current gross income for everyone 18 and older within a household. Gross household income needs to be within 2020 CDBG income limits. Household Income will be determined by projecting the household's current rate of income at the time assistance is provided. Third party documentation of income will not be required. Households must self-certify income and provide minimum required backup document to verify income eligibility.

Household income may be determined by projecting the household's prevailing rate of income at the time the assistance is provided and maintaining documentation of this determination. Household income includes income from all wage or income earning household members, including seniors receiving social security or pension payments, households with multiple wage earners, income from spousal and child support payments, and income from unemployment or other public benefit programs. Income does not include income from minors. For a complete list of what qualifies as income for the purposes of determining income eligibility in a subsistence payment program, please see [this link](#).

Documentation is not required to be verified via third-party. Documentation must be sufficient to support current year income projections and may be either annual income or monthly income projected out 12 months.

Supporting documents may include

- Prior year tax returns
- Pay stubs (tabulated for annual income)
- Social Security letter or stub
- Unemployment letter or stub
- Statement of loss of income (for persons who are self-employed) including current year annual income projection

- Other proof of income or loss of income
- Signed statements of no-income (jurisdictions/operators may prepare template statement of no-income letters that can be signed and dated at application submittal)

2020 CDBG Income Limits								
Area Median Income	1	2	3	4	5	6	7	8
Very Low Income 30%	14,700	16,800	18,900	20,950	22,650	24,350	26,000	27,700
Low Income 60%	29,400	33,600	37,800	41,940	45,300	48,660	52,020	55,380
Moderate Income 80%	39,150	44,750	50,350	55,900	60,400	64,850	69,350	73,800

**VI. CDBG-CV EMERGENCY SUBSISTENCE PAYMENTS REQUIREMENTS**

- Eligible cost incurred after January 21, 2020
- Maximum assistance (*whichever is utilized first*):
  - Maximum assistance allotted is \$5,000 per household
  - Maximum payments are up to 90 days.
- Allowable rent/mortgage and utility (electric, gas, water, sewer, trash, and broadband) assistance includes:
  - Current month payments
  - Past due payment
  - Partial or full payments
- Payments must be paid to the service provider on behalf of a client, and not to the client.
- Payments must address hardship resulting directly from the COVID-19 pandemic.
- Payments made must be for client’s primary residence.
- Payments cannot be a Duplication of Benefit.
  - A Duplication of Benefit occurs when a person, household, organization, or other entity receives financial assistance from multiple sources for the same purpose, and the total assistance received for that purpose is more than the total need for assistance.
    - **A Duplication of Benefit statement must be completed for all CDBG-CV funded clients to ensure Duplication of Benefit compliance.**

**VII. APPLICATION PROCESS AND PACKAGE**

To be considered for assistance the applicant must provide the following:

- a. Intake application – completed with all household information and signed by all household member’s age 18 and older.
- b. Current proof of income for ALL household members 18 and older *or* primary client presumed LMI supporting documentation
- c. Proof of hardship related to COVID-19
- d. Duplication of benefits statement
- e. Ethnicity/race demographics for federal reports
- f. Documentation of all client expenses
- g. Utility assistance documentation– Late payment notice, eviction or other proof that loss of

housing or essential utility services are at risk and documenting the need for emergency payment:

- i. Current utility bill
- h. Copies of payments and checks processed

## VIII. REQUIRED REPORTS

### A. FINANCIAL REPORTS

CDBG grants must be administered on a reimbursement basis. To request a monthly reimbursement, Subrecipients must submit the following items:

- Invoice
- General ledger of CDBG expenses
- Timesheets
  - *Timesheets must:*
    - Discern between hours charged and not charged to CDBG
    - Approved and signed a supervisor
- Mileage claims if applicable
  - *Mileage claims must:*
    - Indicate employee name, travel dates, departure and destination addresses, and mileage claim amounts.
    - Approved and signed by a supervisor
    - Travel dates must coincide with CDBG timesheet dates
- CDBG supplies invoices

### B. PROGRAM REPORTS

Monthly program reports shall include the following items:

- Performance Tracker Report
- Monthly narrative highlighting progress in meeting objectives

Please submit financial and program reports to Soledad Ruiz-Nunez [soledad.ruiz.nunez@cityofcorcoran.com](mailto:soledad.ruiz.nunez@cityofcorcoran.com) by the 10<sup>th</sup> of each month.

### C. RECORD KEEPING

2. Client files must contain the following items:
  - a. Intake application
  - b. Current proof of income for ALL household members 18 and older *or* primary client presumed LMI supporting documentation
  - c. Proof of hardship related to COVID-19
  - d. Duplication of benefits statement
  - e. Ethnicity/race demographics for federal reports

- f. Documentation of all client expenses
- g. Utility assistance documentation– Late payment notice, eviction or other proof that loss of housing or essential utility services are at risk and documenting the need for emergency payment:
  - i. Current utility bill

Upon approval and issuance of payment(s) copies of payments and checks processed, will be provided to the applicant for their records.

Applicant must provide documented receipt of payment by the landlord, utility provider, or other service provider.

#### **D. RETENTION PERIOD**

All CDBG files must be maintained for a ***minimum of five (5) years*** after the completion of the program, in order to allow access for audit and public examination. The retention period starts when the final expenditure report is submitted. If any litigation, claim, or audit is started before the expiration of the 5- year period, the records must be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken.



February 1, 2021

Thomas J. Collishaw  
President/CEO  
Self-Help Enterprises  
P.O. Box 6520  
Visalia, CA 93290

**CITY OF CORCORAN  
CDBG – CV2&3 SUBSISTENCE PAYMENT PROGRAM  
ADDENDUM TO SUBRECIPIENT AGREEMENT**

In accordance with paragraph 2, of the Subrecipient Agreement, entered into between the **CITY OF CORCORAN** and Self-Help Enterprises on August 28, 2020, the CITY hereby expands the scope and budget of the contract with Self-Help Enterprises for services identified in EXHIBIT A, as allowed by HUD. Per the above citation, this addendum including EXHIBIT A-1 and B-1 shall become a part of the original agreement.

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Sincerely,

City Manager  
Kindon Meik

**EXHIBIT A-1**  
**SCOPE OF WORK**

Matrix Code: 05Q LMH Subsistence Payments  
National Objective: 24 CFR 570.207(b)(4)  
CDBG Eligibility: Emergency Grants

**Project Description:**

Self-Help Enterprises will offer a Subsistence Payment Program: Subsistence Payments will provided grant payments for income eligible (at or below 80% of county AML) individuals or families, living in the City limits of Corcoran, for items such as housing (rent or mortgage), or utilities, for a period acceptable under the Notice of Program Rules, Waivers, and Alternative Requirements, Under the CARES Act for Community Development Block Grant Program Coronavirus Response Grants, Fiscal Year 2019 and 2020 Community Development Block Grants, and for Other Formula Programs Item III.B.5.(f)(i).

**Records to Be Maintained**

The subrecipient shall maintain records including, but not limited to:

**Basic Activity Information**

The SUBRECIPIENT shall maintain a project file that contains a full description of each activity assisted with CDBG and funds, including its location, the amount of CDBG funds budgeted, obligated and expended for the activity, and the eligibility and national objective under which it is eligible.

Data on the extent to which each racial and ethnic group and have applied for, participated in, or benefited from, any program or activity funded in whole or in part with CDBG funds. Such information shall be used only as a basis for further investigation as to compliance with nondiscrimination requirements. No recipient is required to attain or maintain any particular statistical measure by race, ethnicity, or gender in covered programs.

Data will be collected to document duplication of benefits at application and will be collected throughout the expenditure period and provided to the County.

**Financial Management Records**

The SUBRECIPIENT shall maintain financial records in accordance with the applicable requirements listed in Sec. 570.502, including source documentation.

The project file must document how the CDBG funds are expended. Such documentation must include, to the extent applicable:

- Invoices with supporting documentation
- Evidence that adequate procurement practices were in place and followed
- Schedules containing comparisons of budgeted amounts and actual expenditures,

- Construction progress schedules signed by appropriate parties (e.g., general contractor and/or a project architect), if applicable
- Other documentation appropriate to the nature of the activity

**National Objective Compliance - Low Mod Housing Activities (LMH) - Owner**

The SUBRECIPIENT shall maintain records for each household, including:

- The total cost of the activity, including both CDBG and non-CDBG funds.
- a determination of beneficiary's household size and estimated annual income (as defined under the 24 CFR 5.609) completed and signed by the SUBRECIPIENT supported by documentation such as pay stubs and other accepted forms of income verification.

SUBRECIPIENT shall ensure the CDBG grant and program income funds provided by GRANTEE are clearly identified as a subaward and include the following information:

- SUBRECIPIENT NAME: Self-Help Enterprises
- Subrecipient ID (DUNS): 056179906
- State Award Identification Number:
- State Award Date:
- Period of Performance:
- Funds Obligated by this Agreement: CDBG CV-1 Grant and Program Income
- Total Funds Obligated to SUBRECIPIENT: \$347,223
- Total Amount of the Award: \$347,223
- Award project description: See Exhibit A - Scope of Work
- Name of awarding agency: CA Dept. of Housing and Community Development
- Name of pass-through entity: City of Corcoran, California
- Award Official Contact Information: See Section 18 - Notices
- CFDA Number:
- CFDA Name: Community Development Block Grant
- Identification of R&D: No
- Indirect cost rate for the Federal award: 21.97%

**EXHIBIT B-1**  
**PROPOSED BUDGET**

#	Line Item	Approved Budget
1	Salaries	\$24,000
2	Fringe Benefits	\$7,920
3	Professional Services	\$450
4	Supplies & Equipment	\$500
5	Rent / Lease / Utilities	\$1,900
6	Utilities / Telephone	\$1,756
7	Mileage / Transportation	\$600
8	Other: Indirect Cost Rate (approved 21.97%)	\$7,013
9	Other: Education & Outreach	\$1,000
10	Other: Subsistence Payments	\$302,084
	TOTAL	\$347,223

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

**STAFF REPORT**

**ITEM #: 7A**

**MEMORANDUM**

**TO:** City Council

**FROM:** Kindon Meik, City Manager  
Soledad Ruiz-Nunez, Finance Director

**DATE:** February 4, 2021

**MEETING DATE:** February 9, 2021

**SUBJECT:** Mid-Year budget review.

**Recommendation:**

Information item.

**Discussion:**

Mid-Year Budget review: Review the revenues and expenses for the period beginning July 1, 2020 through December 31, 2021.

**Budget Impact:**

None.

**Attachments:**

YTD revenues and expenses schedule.

**City of Corcoran**

**SUMMARY BUDGET: Mid Year Budget Review  
FY 2021 July 1, 2020 to June 30, 2021**

Measure A

July 1, 2019 to June 30, 2020

July 1, 2020 to June 30, 2021

	Budget	Actuals 12/31/2019	%	Budget	Actuals 12/31/2020	%
<b>Revenues</b>						
1 Sales Tax Revenue	1,250,987	876,385	70%	1,395,000	1,017,630	73%
2 Interest	14,000	6,555	47%	8,000	2,645	33%
3 Revenue Totals	1,264,987	882,939	70%	1,403,000	1,020,275	73%
4						
5						
<b>Expenditures</b>						
6 General Fund/Reserves	250,000	-		201,700	-	
8 Two New PD Officers	175,000	87,500	50%	190,000	95,000	50%
9 Current PD Officers and PD Services	205,000	102,500	50%	310,000	155,000	50%
10 JG Boswell Park Mtn-Corcoran Community Foundation	136,000	71,000	52%	144,000	72,000	50%
11 Community Pool RAC Contract, Pool Maintenance	200,000	82,793	41%	218,811	70,241	32%
12 Parks and Recreation	180,000	10,729	6%	140,000	21,428	15%
13 Beautification and Public Facilities	-	-		-	45,867	
14 Pedestrian and Vehicular Safety	-	-		-	-	
15 Miscellaneous	-	-		-	-	
16 Fire Services	50,000	50,000	100%	158,259	39,565	25%
17 Transfer Out	20,000	10,000	50%	250,000	250,000	100%
18 Professional Services	5,000	-		40,000	-	0%
19	1,221,000	414,522	34%	1,652,770	749,101	45%
20						
21 Measure A Revenues Over/Under Expenditures	43,987	468,417		(249,770)	271,174	
22						

	Budget	Actuals 12/31/2019	%	Budget	Actuals 12/31/2020	%
23 <b>General Fund</b>						
24 <b>Revenues</b>						
25 Vehicle License Fee	2,532,926	-	0%	2,625,000	1,428,624	54%
26 Sales Tax	1,055,244	657,952	62%	1,089,835	689,552	63%
27 Property Taxes	435,450	16,000	4%	394,050	16,000	4%
28 Franchise Fees	425,760	102,073	24%	401,860	86,789	22%
29 Transient Occupancy Tax	58,000	21,358	37%	40,526	24,826	61%
30 Licenses & Permits	171,000	126,079	74%	94,052	71,813	76%
31 Rents: Solar Lease/EDF/Cottonwood/American Towers	137,354	11,984	9%	117,354	48,273	41%
32 Fines and Penalties	54,000	30,099	56%	30,250	10,628	35%
33 Other Agencies: CUSD/POST	166,000	44,681	27%	119,500	8,195	7%
34 Planning Permits: Charge for Services	84,350	43,967	52%	44,050	57,038	129%
35 Other Revenue: NTF/GTF/Realignment	149,000	-	0%	12,000	-	0%
36 Overhead	1,229,290	613,970	50%	1,230,358	615,179	50%
37 RAO and Water Transfer	205,000	105,000	51%	160,000	80,000	50%
38 Miscellaneous & Rebates	40,000	26,274	66%	30,100	31,543	105%
39 One Time Money	-	61,859	-	5,000	268,667	5373%
40 Measure A	400,000	200,000	50%	500,000	250,000	50%
41 Parks Grant	200,000	20,000	10%	-	100,000	-
42 Transfer in from Other Fund	-	-	-	-	-	-
43 <b>Revenue Totals</b>	<b>7,343,374</b>	<b>2,081,297</b>	<b>28%</b>	<b>6,893,935</b>	<b>3,787,126</b>	<b>55%</b>
44						
45						
46 <b>Expenditures</b>						
47 <b>Mayor And Council</b>						
48 Salaries & Benefits	-	-	-	-	-	-
49 Services & Supplies	142,953	76,480	54%	149,153	112,666	76%
50 Subtotal	142,953	76,480	54%	149,153	112,666	76%
51 Transfer In Overhead	(85,772)	(42,886)	50%	(89,492)	(44,746)	50%
52 Transfer In	-	-	-	-	0	-
53 Net Expenditure to General Fund after Overhead	57,181	33,594	59%	59,661	67,920	114%
54						
55 <b>Administrative Services</b>						
56 Salaries & Benefits	211,612	110,145	52%	199,483	101,794	51%
57 Services & Supplies	31,658	14,533	46%	32,068	25,024	78%
58 Subtotal	243,270	124,678	51%	231,551	126,818	55%
59 Transfer In Overhead	(145,962)	(72,981)	50%	(138,931)	(69,465)	50%
60 Transfer In	-	-	-	-	-	-
61 Net Expenditure to General Fund after Overhead	97,308	51,697	53%	92,620	57,353	62%
62						
63 <b>City Attorney</b>						
64 Salaries & Benefits	-	-	-	-	-	-
65 Services & Supplies	125,000	47,203	38%	125,000	39,325	31%
66 Subtotal	125,000	47,203	38%	125,000	39,325	31%
67 Transfer In Overhead	(75,000)	(37,500)	50%	(75,000)	(37,500)	50%
68 Transfer In	-	-	-	-	-	-
69 Net Expenditure to General Fund after Overhead	50,000	9,703	19%	50,000	1,825	4%
70						
71 <b>Finance</b>						
72 Salaries & Benefits	354,356	202,825	57%	308,299	160,319	52%
73 Services & Supplies	194,467	104,782	54%	189,029	94,342	50%
74 Subtotal	548,823	307,607	56%	497,328	254,661	51%
75 Transfer In Overhead	(411,617)	(205,809)	50%	(372,996)	(186,498)	50%
76 Transfer In	-	-	-	-	-	-
77 Net Expenditure to General Fund after Overhead	137,206	101,798	74%	124,332	68,163	55%
78						
79 <b>Community Development</b>						
80 Salaries & Benefits	248,226	121,451	49%	176,097	89,347	51%
81 Services & Supplies	94,030	41,849	45%	117,978	59,034	50%
82 Subtotal	342,256	163,300	48%	294,075	148,381	50%
83 Transfer In Overhead	-	-	-	-	-	-
84 Transfer In	(25,000)	(15,000)	60%	(5,000)	(5,000)	100%
85 Net Expenditure to General Fund after Overhead	317,256	148,300	47%	289,075	143,381	50%
86						
87						
88 <b>Recreation-Swimming Pool</b>						
89 Salaries & Benefits	-	-	-	-	-	-
90 Services & Supplies	-	-	-	-	2,775.00	-
91 Subtotal	-	-	-	-	-	-
92 Transfer In Overhead	-	-	-	-	-	-
93 Transfer In	-	-	-	-	-	-
94 Net Expenditure to General Fund after Overhead	-	-	-	-	-	-
95						
96 <b>Parks</b>						
97 Salaries & Benefits	167,855	82,332	49%	170,917	76,775	45%
98 Services & Supplies	82,750	34,068	41%	81,425	30,876	38%
99 Subtotal	250,605	116,400	46%	252,342	107,651	43%
100 Transfer In Overhead	(125,303)	(62,651)	50%	(126,171)	(63,086)	50%
101 Transfer In	-	-	-	-	-	-
102 Net Expenditure to General Fund after Overhead	125,302	53,749	43%	126,171	44,566	35%
103						
104 Capital Expenditure Parks Grant	200,000	-	-	-	-	-
105						
106 <b>Police Department</b>						
107 Salaries & Benefits	3,793,737	1,928,169	51%	3,945,791	2,162,540	55%
108 Services & Supplies	495,177	199,378	40%	547,338	225,993	41%
109 Subtotal	4,288,914	2,127,547	50%	4,493,129	2,388,533	53%
110 Transfer In Overhead	-	-	-	-	-	-
111 Transfer In	(380,000)	(190,000)	50%	(500,000)	(250,000)	50%
112 Net Expenditure to General Fund after Overhead	3,908,914	1,937,547	50%	3,993,129	2,138,533	54%



	Budget	Actuals 12/31/2019	%	Budget	Actuals 12/31/2020	%
160 Water Fund						
161 Revenues						
162 Water Charges and Penalties	5,215,000	3,145,690	60%	5,280,000	2,935,686	56%
163 Water Connection Fees	100	645	645%	100	324	324%
164 Interest & Rebates	60,500	41,924	69%	90,500	15,502	17%
165 Restricted Capital	1,000,000	-	0%	1,500,000	-	0%
166 Reserves	3,082,000	-	0%	1,631,637	-	0%
167 Grants/Loans	-	-		2,000,000	-	0%
168 Revenue Totals:	9,357,600	3,188,259	34%	10,502,237	2,951,512	28%
169						
170 Expenditures						
171 Salaries & Benefits	628,506	320,408	51%	738,271	380,494	52%
172 Services & Supplies	3,636,047	1,088,764	30%	2,846,814	1,314,050	46%
173 Debt Service	1,269,100	872,219	69%	1,267,638	878,119	69%
174 Capital Set Aside	152,500	-	0%	32,500	-	0%
175 Capital Expense	3,100,250	234,526	8%	2,131,637	160,958	8%
176 Capital Expenses from Reserves	-	-		3,000,000	-	0%
177 Transfer Out Overhead Allocation	429,779	214,890	50%	459,496	229,748	50%
178 Transfer Out	5,000	5,000	100%	5,000	5,000	100%
179 Total Expenditures	9,221,182	2,735,807	30%	10,481,356	2,968,369	28%
180						
181 Water Fund Revenue Over/Under Expenditures	136,418	452,452		20,881	(16,857)	
182						
183						
184 Streets Maintenance - Gas Taxes						
185 Revenues						
186 Grants	-	-		-	-	
187 GF Loan Repayment	27,982	-		-	-	
188 Gas Tax - 2103 (Prop 42)	213,710	103,354	48%	209,651	97,638	47%
189 Gas Tax - 2105	137,804	69,728	51%	131,523	66,585	51%
190 Gas Tax - 2106	61,837	31,571	51%	59,957	30,479	51%
191 Gas Tax - 2107	179,983	85,375	47%	158,223	91,937	58%
192 Gas Tax 2107.5	5,000	5,000	100%	5,000	5,000	100%
193 Interest & Rebates	6,000	20,493	342%	6,000	-	0%
194 Revenue Totals	632,316	315,521	50%	570,354	291,639	51%
195						
196 Expenditures						
197 Salaries & Benefits	114,212	54,851	48%	106,192	50,368	47%
198 Services & Supplies	512,045	86,773	17%	467,263	95,990	21%
199 Capital Set Aside	-	-		-	-	
200 Capital Expense	-	-		-	-	
201 Capital Expense from Reserves	-	-		-	-	
202 Transfer Out Overhead Allocation	128,682	64,341	50%	130,126	65,063	50%
203 Transfer Out	-	-		-	-	
204 Total Expenditures	754,939	205,965	27%	703,581	211,421	30%
205						
206 Gas Tax Revenues Over/Under Expenditures	(122,623)	109,556		(133,227)	80,218	
207						
208						
209 SB 1 Road Maintenance & Rehabilitation						
210 Revenues						
211 Gas Tax - 2032	407,799	239,835	59%	426,452	219,458	51%
212 Interest	-	2,248		1,500	1,754	117%
213 Total Revenues	407,799	242,083	59%	427,952	221,212	52%
214						
215 Expenditures						
216 Salaries & Benefits	-	-		22,272	1,157	5%
217 Services & Supplies	-	-		250	-	
218 Chip Seal	1,512,000	-		1,562,000	-	
219 Whitley Avenue Type II Slurry Seal	-	-		-	-	
220 Slurry Seal	-	-		-	-	
221 Capital Expenses from Reserves	50,000	-		50,000	-	
222 Total Expenditures	1,562,000	-	0%	1,634,522	1,157	0.07%
223						
224 SB 1 Revenue Over/Under Expenditures	(1,154,201)	242,083		(1,206,570)	220,055	
225						
226						



	Refuse Fund	Budget	Actuals 12/31/2019	%	Budget	Actuals 12/31/2020	%
227	Revenues						
228	Franchise Fees	30,000	10,994	37%	20,000	10,751	54%
229	Refuse Charges	2,046,000	910,915	45%	2,090,000	1,052,397	50%
230	Grant	-	-		312,000	-	
231	Interest & Rebates	-	-		-	-	
232	Total Revenues	2,076,000	921,909	44%	2,422,000	1,063,148	44%
233							
234	Expenditures						
235	Refuse						
236	Salaries & Benefits	-	-		-	-	
237	Services & Supplies	1,834,764	770,745	42%	1,833,064	785,370	43%
238	Transfer Out Overhead Allocation	194,614	97,307	50%	197,894	98,947	50%
239	Transfer Out	-	-		-	-	
240	Total Expenditures	2,029,378	868,052	43%	2,030,958	884,317	44%
241							
242	Street Sweeping						
243	Salaries & Benefits	39,736	18,928	48%	31,336	15,786	50%
244	Services & Supplies	28,726	11,234	39%	32,260	25,715	80%
245	Capital Set Aside	-	-		-	-	
246	Capital Expense	-	-		324,000	-	
247	Capital Expense from Reserves	-	-		-	-	
248	Total Expenditures	68,462	30,162	44%	387,596	41,501	11%
249							
250	Total Refuse Expenditures	2,097,840	898,214	43%	2,418,554	925,818	38%
251							
252	Refuse Revenues Over/Under Expenditures	(21,840)	23,695		3,446	137,330	
253							
254	Wastewater/Sanitary Sewer Fund						
255	Revenues						
256	Sewer Charges	1,277,000	524,710	41%	1,313,000	669,786	51%
257	Interest and Rebates	-	5,597		-	1,635	
258	Rents	9,250	4,270	46%	5,306	2,985	56%
259	Reserves	-	-		450,000	-	0%
260	Total Revenues	1,286,250	534,577	42%	1,768,306	674,406	38%
261							
262	Expenditures						
263	Salaries & Benefits	325,611	163,852	50%	361,757	195,556	54%
264	Services & Supplies	699,117	24,028	3%	729,118	208,129	29%
265	Capital Set Aside	42,500	-		40,250	-	
266	Capital Expenses	-	5,477		-	-	
267	Capital Expenditure from Reserves	80,000	23,207	29%	450,000	21,632	5%
268	Transfer Out Overhead Allocation	180,682	90,341	50%	181,064	90,532	50%
269	Transfer Out	-	-		-	-	
270	Total Expenditures	1,327,910	306,905	23%	1,762,189	515,849	29%
271							
272	Wastewater/SS Revenues Over/Under Expenditures	(41,660)	227,671		6,117	158,557	
273							
274	Wastewater/Storm Drain Fund						
275	Revenues						
276	Storm Drain Charges	310,000	153,458	50%	310,000	155,837	50%
277	Storm Drain Acreage Charge	5,500	12,622	229%	5,500	-	
278	Interest & Rebates	10,000	2,115	21%	3,500	860	25%
279	Reserves	-	-		230,000	-	
280	Total Revenues	325,500	168,195	52%	549,000	156,697	29%
281							
282	Expenditures						
283	Salaries & Benefits	73,339	38,124	52%	108,023	47,217	44%
284	Services & Supplies	101,232	28,437	28%	109,805	28,723	26%
285	Capital Set Aside	50,000	-		-	-	
286	Capital Expense	-	-		15,250	-	
287	Capital Expense from Reserves	230,000	64,181	28%	230,000	-	
288	Transfer Out Overhead Allocation	110,422	55,211	50%	77,796	38,898	50%
289	Transfer Out	-	-		-	-	
290	Total Expenditures	564,993	185,953	33%	540,874	114,838	21%
291							
292	Wastewater/SD Revenue Over/Under Expenditures	(239,493)	(17,758)		8,126	41,859	
293							
294	Transit						
295	Revenues						
296	Tax Allocation	602,162	68,274	11%	821,910	-	
297	Transportation Grants-5311	116,000	-		116,000	-	
298	Bus Fares	20,000	9,621	48%	20,000	5,624	28%
299	Amtrak Ticket Sales	42,000	21,838	52%	30,000	4,067	14%
300	KART Passes	2,500	901	36%	1,500	88	6%
301	Bus Wash	1,000	1,293	129%	5,000	1,915	38%
302	Interest & Rebates	15,000	6,329	42%	20,000	2,645	13%
303	Rents	10,000	3,600	36%	3,600	1,800	50%
304	Miscellaneous	5,000	611	12%	1,000	832	83%
305	Advertising	15,000	-	0%	-	-	0%
306	Grant Funds	253,085	-	0%	99,118	-	0%
307	Total Revenues	1,081,747	112,467	10%	1,118,128	16,971	2%
308							
309	Expenditures						
310	Salaries & Benefits	458,425	233,412	51%	522,329	275,570	53%
311	Services & Supplies	271,861	95,345	35%	285,132	63,964	22%
312	Capital Set Aside	-	-		-	-	
313	Capital Expense	-	8,661		129,844	-	
314	Capital Expense from Reserves	-	-		-	-	
315	Transfer Out Overhead	185,111	92,555	50%	183,981	91,990	50%
316	Transfer Out	-	-		-	-	
317	Total Expenditures	915,997	429,973	47%	1,121,286	431,524	38%
318							
319	Transit Revenues Over/Under Expenditures	166,350	(317,505)		(3,158)	(414,554)	
320							
321							
322							
323							
324							
325							
326							

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

**MEMORANDUM**

**TO:** City Council

**FROM:** Kindon Meik, City Manager  
Soledad Ruiz-Nuñez, Finance Director

**DATE:** February 4, 2021

**MEETING DATE:** February 9, 2021

**SUBJECT:** Resolution for Unrepresented Management Employee, Employees Sharing Employers PERS Retirement Cost

**Recommendation:**

Approve Resolution 3076 for Unrepresented Management Employees to be able to share in the Employer PERS cost.

**Discussion:**

With the continued increase in employee cost, City staff negotiated for Unrepresented Management Employees (employees who are not represented or organized by a labor group) to pay a percentage of the City share of PERS. In order for employees to begin sharing in the employers' share of PERS, the attached resolution is required to amend the City's current PERS contract.

**Budget Impact:**

In Fiscal Year 2021-2022, the City will pay a smaller percentage of Employer PERS.

**Attachments:**

Resolution 3076

**RESOLUTION NO. 3076**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN RELATING TO CALPERS  
RETIREMENT COST-SHARING UNDER GOVERNMENT CODE SECTION 20516 BY  
UNREPRESENTED MANAGEMENT MEMBERS**

WHEREAS, Unrepresented Management Classic Miscellaneous, PEPRSA Miscellaneous, Classic Safety, PEPRSA Safety members of the City of Corcoran are not covered by a memorandum of understanding; and

WHEREAS, changes to wages and benefits for Unrepresented Management Classic Miscellaneous, PEPRSA Miscellaneous, Classic Safety, PEPRSA Safety employees have been approved by the City Council; and

WHEREAS, the City is interested in having Classic Miscellaneous, PEPRSA Miscellaneous, Classic Safety, and PEPRSA Safety employees participate in employee cost sharing towards the CalPERS retirement benefits pursuant to Government Code Section 20516; and

WHEREAS, CalPERS requires that the City Council adopt a resolution that specifically identifies the following information for unrepresented employees in order to initiate the process for the City to amend its CalPERS contract to provide for Section 20516 (Cost Sharing) as follows:

- Unrepresented Group Names and Cost Share Percentages to become effective as soon as administratively possible with CalPERS:
  - a) 3% for Unrepresented Management Employees- Classic Miscellaneous
  - b) 3% for Unrepresented Management Police -Classic Safety
  - c) 3% for Unrepresented Management Employees - PEPRSA Miscellaneous
  - d) 3% for Unrepresented Management Police - PEPRSA Safety

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the City Council of the City of Corcoran, California, that the City Council approves this resolution to initiate the employee CalPERS contract amendment under Government Code Section 20516 for Unrepresented Management Classic Miscellaneous, PEPRSA Miscellaneous, Classic Safety and PEPRSA Safety employees.

BE IT FURTHER RESOLVED, that this resolution complies with CalPERS' procedures for unrepresented management employees needed in order to initiate the employee CalPERS contract amendment process under Government Code Section 20516.

IT IS HEREBY CERTIFIED that the City Council of the City of Corcoran duly introduced and regularly adopted the foregoing resolution at a regular meeting held on February 9, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

ATTEST: \_\_\_\_\_

Marlene Spain, City Clerk

City of

# CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

## MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

### MEMORANDUM

**MEETING DATE:** February 9, 2021  
**TO:** Corcoran City Council  
**FROM:** Kindon Meik, City Manager  
**SUBJECT:** Matters for Mayor and Council

#### UPCOMING EVENTS / MEETINGS

- February 23 ,2021 (Tuesday) City Council Meeting – 5:30 PM
- February 15 ,2021 (Monday) City Offices Closed – President’s Day
- March 9, 2021 (Tuesday) City Council Meeting – 5:30 PM
- March 23, 2021 (Tuesday) City Council Meeting – 5:30 PM

#### A. Information Items:

1. Report on League of California Cities New Mayors and Council Members Training
2. Sustainable communities planning grant
3. Meeting with board members of the Corcoran Cemetery District

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

1. Staff Referral Items

#### C. Committee Reports

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

City Offices



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

<b>DATE</b> Sent to Council/ Request made	<b>REQUEST</b>	<b>STATUS</b>	<b>DEPARTMENT RESPONSIBLE</b> Dept/Division
01/20/21  09/06/20	Staff has been in contact with several members of the Corcoran Cemetery District Board. Effort is being made to coordinate a time for the requested meeting.  Council requested informal meeting with two members of the Corcoran Cemetery District Board.	In progress	City Manager
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
05/12/20  09/10/19  06/25/19	Presentation by PARS on Section 115 fund status.  Presentation by PARS on fund status of Section 115.  Council requested further information on PERS Unfunded Liability and funds that can be paid off early. Council also requested periodic updates on Section 115 (PARS) Account for retirement contributions.	In progress	Finance Director/City Manager
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development