

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

*Tuesday, July 28, 2020
5:30 P.M*

*** IMPORTANT NOTICE ***

The July 28, 2020 city council meeting is being conducted utilizing teleconferencing and electronic means consistent with Governor Newsom's Executive Order N-29-20, regarding the COVID-19 pandemic. The public may participate in the meeting using the following steps:

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

<https://us02web.zoom.us/j/84168388918?pwd=MDliUjNCRlVHckhVUUIvTmJiYWphUT09>

Meeting ID: 841 6838 8918
Passcode: 343827

From a telephone, please dial:

Number: 669-900-6833
Passcode: 343827

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

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

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

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

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

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. **PUBLIC DISCUSSION**

2. **CONSENT CALENDAR (VV)**

2-A. Approval of minutes of the meeting of the City Council on July 14, 2020.

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

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated July 28, 2020. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

7-A. Request for supplemental Community Development Block Grant (CDBG) funding assistance for wastewater improvement projects included in the 17-CDBG-12093 grant and approve Resolution No. 3037. *(Meik) (VV)*

7-B. Discuss CARES Act relief funding and provide direction to staff to ensure funding availability. *(Meik)*

7-C. Consider approval of Resolution No. 3038 Directing City Engineer to prepare a report on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3039 Intent to Levy and Collect Assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972. *(Faulkner) (VV)*

7-D. Consider approval of Resolution No. 3040 Directing City Engineer to prepare a report on Assessment District No. 07-02, Subdivision Sequoias Phase I, Tract Map 857, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3041 Intent to Levy and Collect Assessments on Assessment District No. 07-02, Subdivision Sequoias Phase I, Tract Map 857, Pursuant to Landscape & Lighting Act of 1972. *(Faulkner) (VV)*

7-E. Consider approval of Resolution No. 3042 Directing City Engineer to prepare a report on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3043 Intent to Levy and Collect Assessments on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972. *(Faulkner) (VV)*

7-F. Consider approval of Resolution No. 3044 Directing City Engineer to prepare a report on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3045 Intent to Levy and Collect Assessments on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972. *(Faulkner) (VV)*

7-G. Consider approval of Resolution No. 3046 Directing City Engineer to prepare a report on Public Facility Maintenance District (PFMD) Assessment District No. 18-01, Subdivision Sierra Estates 2, Tract 925; and Resolution No. 3047 Intent to Levy and collect Assessments on Public Facility Maintenance District (PFMD) Assessment No. 18-01. *(Faulkner) (VV)*

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A. Information Items

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

8-C. Committee Reports

9. **CLOSED SESSION**

9-A. **CONFERENCE WITH LABOR NEGOTIATOR(S)** (Government Code § 54957.6). It is the intention of this governing body to meet in closed-session to review its position and to instruct 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-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: City of Corcoran v. Curtimade Dairy Inc.
Case No. 276661

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

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

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

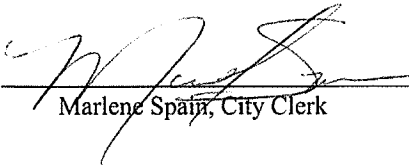
9-D. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9:

Number of potential cases: Two cases.

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 July 24, 2020.



Marlene Spain, City Clerk

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

Tuesday, July 14, 2020

The regular session of the Corcoran City Council was held via Zoom and was called to order by Mayor Palmerin at 5:31 P.M.

ROLL CALL

Councilmembers present by phone: Patricia Nolen, Sidonio Palmerin, Greg Ojeda and Jeanette Zamora-Bragg

Councilmembers absent: Jerry Robertson

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

Press present: – None

INVOCATION – None

FLAG SALUTE – None

1. **PUBLIC DISCUSSION** – None

2. **CONSENT CALENDAR**

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

AYES: Nolen, Palmerin, Ojeda and Zamora-Bragg

NOES:

ABSENT: Robertson

3. **APPROPRIATIONS**

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Ojeda to approve the Warrant Register for July 14, 2020. Motion carried by the following vote:

AYES: Nolen, Palmerin, Ojeda and Zamora-Bragg

NOES:

ABSENT: Robertson

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

- 5-A. Continue Public Hearing to introduce and approve Planning Commission Resolution 19-06 and Ordinance No. 639 regarding Mobile Food Vending was declared open at 5:45 p.m. Community Development Director, Kevin Tromborg presented the staff report. There being no written or oral testimony the public hearing was declared closed at 5:58 p.m.

Following Council discussion a **motion** was made by Zamora-Bragg seconded by Ojeda to approve Planning Commission Resolution 19-06 and the first reading of Ordinance No. 639 regarding Mobile Food Vending. Motion carried by the following vote:

AYES: Nolen, Palmerin, Ojeda and Zamora-Bragg

NOES:

ABSENT: Robertson

- 5-B. Public Hearing to introduce and approve amendments to Ordinance No. 612, enacting reasonable limits on parking of Large Commercial Vehicles in a residential district was declared open at 6:00 p.m. Community Development Director, Kevin Tromborg presented the staff report. There being no written or oral testimony the public hearing was declared closed at 6:12 p.m.

Following Council discussion a **motion** was made by Zamora-Bragg seconded by Ojeda to approve the introduction to draft Ordinance “A”. Motion carried by the following vote:

AYES: Nolen, Palmerin, Ojeda and Zamora-Bragg

NOES:

ABSENT: Robertson

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS** – None

8. **MATTERS FOR MAYOR AND COUNCIL**

8-A.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

At 6:35 p.m. Council recessed to closed session pursuant to:

9. CLOSED SESSION

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

- Designated representatives: _____
- Name of employee organization: _Unrepresented Management Employees, CLOCEA, Local 39, Corcoran POA_____
- Position title(s) of unrepresented employee(s): _ City Manager__.

The regular meeting was reconvened at 7:30 p.m.

ADJOURNMENT

7:32 P.M.

Sid Palmerin, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 3

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: July 28, 2020

MEETING DATE: July 28, 2020

SUBJECT: Warrant Register

Recommendation:

Consider approval of the warrant register(s).

Discussion:

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

Budget Impact:

The warrant register includes expenses approved in the Fiscal Year 2019/2020 Budget and may include items which will be addressed through Budget Amendments.

Attachments:

- Warrant Register #1 for warrant request date: 07/28/2020
- Warrant Register #2 for warrant request date: 07/28/2020



Accounts Payable

Blanket Voucher Approval Document

User: spineda
 Printed: 07/23/2020 - 5:26PM
 Warrant Request Date: 7/28/2020
 DAC Fund:

Batch: 00522.07.2020 - Wrnt Rgstr 07/28/2020 FY2

Line	Claimant	Amount
1	A-1 National Fence	295.00
2	AAA Quality Services Inc	193.49
3	Anthony Chavez	1,062.00
4	Auto Zone, Inc.	336.36
5	Az Auto Parts	458.83
6	BSK Associates	656.00
7	Business Card- Bank of America Credit Cards	21,118.17
8	CalACT	1,236.79
9	California TD Specialists	1,987.70
10	CalPERS	714,421.00
11	Cannon Financial Services, Inc.	94.18
12	Caves & Associates	252.00
13	City of Corcoran	82.50
14	Corcoran Hardware	118.04
15	Corcoran Publishing Company	720.00
16	CSJVRMA	180,479.00
17	CWEA	283.00
18	Dylan Zable	140.67
19	Ferguson Enterprises, Inc. #3325	20.99
20	Frank Franco	100.00
21	Frontier Communications	45.83
22	Frontier Communications	121.19
23	Frontier Communications	261.73
24	Frontier Communications	350.12
25	Frontier Communications	197.08
26	Frontier Communications	1,048.51
27	Grainger Inc	680.17
28	Hach Company	855.56
29	Jorge Lopez	6,310.00
30	Jorgensen & Company	500.00
31	Kings County Environmental	979.52
32	Kings County Fire Department	95.00
33	Lacey Animal Hospital	114.30
34	Matson Alarm Co. Inc.	120.50
35	Medallion Supply	979.98
36	Nick Champi Enterprises	375.81
37	Nutrien AG Solutions, Inc.	630.63
38	Phillip McBride	150.00
39	Prudential Overall Supply	295.31
40	Quality Pool Service	951.16
41	Radius Tire Co.	1,011.97
42	SAFT-T-FLO Water Services	3,304.38
43	Sig Sauer, Inc	848.97
44	Superior Electric Works Inc.	833.26
45	Terminix	60.00

46	TF Tire & Service	628.88
47	US Bank Equipment Finance	140.15
48	Wells Fargo Bank, N.A.	2,148.39

Grand Total: 948,094.12

Accounts Payable Voucher Approval List



User: spinedia
 Printed: 07/23/2020 - 5:28PM
 Batch: 00522.07.2020 - Wmt Rgstr 07/28/2020 FY21

Warrant Date	Vendor	Description	Account Number	Amount
7/28/2020	A-1 National Fence	FENCE REPAIRS WELL 11	105-437-500-513	295.00
7/28/2020	AAA Quality Services Inc	PARKS-COVID 19 PORTABLE RESTROOM @ MAROOT PARK-C	104-412-300-216	193.49
7/28/2020	Anthony Chavez	BOOTS REIMB	105-437-200-125	150.00
7/28/2020	Anthony Chavez	COURSE ENROLLMENT II SUMMER 2020	105-437-300-270	912.00
7/28/2020	Auto Zone, Inc.	CAR WASH ITEMS	104-421-300-260	8.04
7/28/2020	Auto Zone, Inc.	FILTERS FOR UNIT 197	104-421-300-260	2.91
7/28/2020	Auto Zone, Inc.	FILTERS FOR UNIT 265	104-421-300-260	12.05
7/28/2020	Auto Zone, Inc.	FILTERS FOR UNIT#267	104-421-300-260	23.01
7/28/2020	Auto Zone, Inc.	MEASURE A VETS HALL POLISH	138-419-300-208	15.08
7/28/2020	Auto Zone, Inc.	SHIFT LINKAGE PARTS FOR UNIT 189	105-437-300-260	29.53
7/28/2020	Auto Zone, Inc.	BAITERY FOR UNIT#202	104-421-300-203	245.74
7/28/2020	Az Auto Parts	SHOP SUPPLIES	104-433-300-210	11.40
7/28/2020	Az Auto Parts	SHOP SUPPLIES	104-433-300-210	10.35
7/28/2020	Az Auto Parts	FILTERS FOR UNIT 240	104-412-300-140	52.31
7/28/2020	Az Auto Parts	FILTERS FOR UNIT#241	104-412-300-140	52.31
7/28/2020	Az Auto Parts	HORN FOR UNIT#169	145-410-300-260	24.81
7/28/2020	Az Auto Parts	BELT FOR UNIT#152	109-434-300-260	36.52
7/28/2020	Az Auto Parts	A/C COMPRESSOR FOR UNIT#152	109-434-300-260	224.59
7/28/2020	Az Auto Parts	TIRE PARTS FOR UNIT#189	105-437-300-260	13.96
7/28/2020	Az Auto Parts	LIGHT SOCKET FOR UNIT#216	145-410-300-260	32.58
7/28/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	17.00
7/28/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
7/28/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
7/28/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	17.00
7/28/2020	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	60.00
7/28/2020	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
7/28/2020	BSK Associates	WELL 11 SAMPLING	105-437-300-200	103.00
7/28/2020	Business Card- Bank of America Credit Cards	UPS: WELL 11 WATER SAMPLES FOR OZONATION TESTING	105-437-500-513	490.72
7/28/2020	Business Card- Bank of America Credit Cards	WTP: CANOPY FROM AMAZON	105-437-300-210	183.97
7/28/2020	Business Card- Bank of America Credit Cards	WWTP: HARBOR FREIGHT TOOLS	120-433-300-210	36.44
7/28/2020	Business Card- Bank of America Credit Cards	CHEVRON/FUEL DC UNIT	104-421-300-250	46.24
7/28/2020	Business Card- Bank of America Credit Cards	MEASURE A VETS HALL: DESOTO SALES FOR FLOORING	138-419-300-208	544.54
7/28/2020	Business Card- Bank of America Credit Cards	CROWD CONTROL BARRIER	104-406-300-216	779.34
7/28/2020	Business Card- Bank of America Credit Cards	GALLS/PD CUFFS	104-421-300-210	270.36

7/28/2020	Business Card- Bank of America Credit Cards	ARROWHEAD/EVIDENCE SUPPLIES	104-421-300-210	244.96
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	42.22
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	25.96
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON OFFICE SUPPLIES	104-421-300-150	54.66
7/28/2020	Business Card- Bank of America Credit Cards	NARTEC/EVIDENCE SUPPLIES	104-421-300-210	207.30
7/28/2020	Business Card- Bank of America Credit Cards	ARROWHEAD/EVIDENCE SUPPLIES	104-421-300-210	82.81
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	38.92
7/28/2020	Business Card- Bank of America Credit Cards	HOLIDAY INN/TRAINING/S PFARR	104-421-300-270	716.45
7/28/2020	Business Card- Bank of America Credit Cards	HOLIDAY INN/TRAINING/D MCALLISTER	104-421-300-270	716.45
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	27.05
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON/FACE MASKS	104-421-300-216	66.17
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON/ OFFICE SUPPLIES	104-421-300-150	35.96
7/28/2020	Business Card- Bank of America Credit Cards	EVIDENT/ EVIDENCE SUPPLIES	104-421-300-210	211.71
7/28/2020	Business Card- Bank of America Credit Cards	AMAZON/OFFICE SUPPLIES	104-421-300-150	54.86
7/28/2020	Business Card- Bank of America Credit Cards	PAINTING SUPPLIES FOR STREET STRIPER	109-434-300-210	16,241.08
7/28/2020	CaIACT	MASKS 130 KN95 & 700 SINGLE USE	145-410-300-216	1,236.79
7/28/2020	California TD Specialists	FORECLOSURE FEE 908 REGENCY LOAN#8824	313-605-300-200	1,987.70
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-402-200-122	7,565.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-406-200-122	7,255.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	311-408-200-122	18,561.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-405-200-122	30,541.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-431-200-122	17,428.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-421-200-122	47,478.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	145-410-200-122	39,088.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-412-200-122	12,627.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-433-200-122	15,721.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	112-438-200-122	1,455.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	109-434-200-122	10,895.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	120-435-200-122	29,506.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	121-439-200-122	6,657.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	105-437-200-122	45,074.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	178-441-200-122	3,105.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	301-430-200-122	1,989.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	177-448-200-122	1,989.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	104-432-200-122	3,010.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC	275-549-200-122	8,337.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY SAFETY	104-421-200-122	397,105.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY SAFETY PEPPA	104-421-200-122	2,657.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	104-402-200-122	552.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	104-406-200-122	630.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	104-412-200-122	159.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	109-434-200-122	79.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	109-434-200-122	79.00
7/28/2020	CaIPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	120-435-200-122	259.00

7/28/2020	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	121-439-200-122	110.00
7/28/2020	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	105-437-200-122	1,085.00
7/28/2020	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	145-410-200-122	560.00
7/28/2020	CalPERS	UNFUNDED ACCRUED LIABILITY MISC PEPPA	104-421-200-122	2,865.00
7/28/2020	Cannon Financial Services, Inc.	COPIER SVC RENTAL 7/1-31/2020	104-421-300-180	94.18
7/28/2020	Caves & Associates	NEGOTIATIONS JULY 2020	104-402-300-200	252.00
7/28/2020	City of Corcoran	UNIT WASH & DISINFECT	104-421-300-260	75.00
7/28/2020	City of Corcoran	BOX SHIPPING	104-421-300-210	4.82
7/28/2020	City of Corcoran	KEY FOR PD	104-421-300-210	2.68
7/28/2020	Corcoran Hardware	PD SUPPLIES	104-421-300-210	109.30
7/28/2020	Corcoran Hardware	PD SUPPLIES	104-421-300-210	8.74
7/28/2020	Corcoran Publishing Company	phn re ordinance 612 7/2/2020	104-406-300-156	195.00
7/28/2020	Corcoran Publishing Company	PHN RE TPM 20-02 735 6 1/2	104-406-300-156	180.00
7/28/2020	Corcoran Publishing Company	PHN RE ZONE TEXT CHANGE MOBILE HOME	104-406-300-156	150.00
7/28/2020	Corcoran Publishing Company	NOTICE OF ELECTION	104-401-300-156	195.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-402-300-130	46.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-405-300-130	92.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-406-300-130	114.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-421-300-130	690.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-431-300-130	59.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-432-300-130	6.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	104-433-300-130	46.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	105-437-300-130	171.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	112-438-300-130	23.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	120-435-300-130	102.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	121-439-300-130	40.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	109-434-300-130	38.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	145-410-300-130	171.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	311-408-300-130	33.00
7/28/2020	CSJVRMA	EMPLOYEE ASSISTANCE	301-430-300-130	25.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-401-300-130	600.67
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-402-300-130	1,200.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-405-300-130	1,270.05
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-406-300-130	450.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-412-300-130	1,050.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-411-300-130	1,875.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-421-300-130	14,476.37
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-431-300-130	1,050.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-432-300-130	1,200.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	104-433-300-130	750.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	109-434-300-130	2,400.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	112-438-300-130	450.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	120-435-300-130	2,726.15
7/28/2020	CSJVRMA	LIABILITY PROGRAM	121-439-300-130	424.00

7/28/2020	CSJVRMA	LIABILITY PROGRAM	105-437-300-130	8,249.50
7/28/2020	CSJVRMA	LIABILITY PROGRAM	145-410-300-130	2,803.00
7/28/2020	CSJVRMA	LIABILITY PROGRAM	136-415-300-130	2,742.26
7/28/2020	CSJVRMA	LOW VALUE VEH COVERAGE PROGRAM	104-433-300-130	145.00
7/28/2020	CSJVRMA	WORKERS COMP	104-402-200-121	1,431.00
7/28/2020	CSJVRMA	WORKERS COMP	104-405-200-121	549.00
7/28/2020	CSJVRMA	WORKERS COMP	104-406-200-121	593.00
7/28/2020	CSJVRMA	WORKERS COMP	104-412-200-121	3,345.00
7/28/2020	CSJVRMA	WORKERS COMP	104-431-200-121	673.00
7/28/2020	CSJVRMA	WORKERS COMP	104-433-200-121	2,107.00
7/28/2020	CSJVRMA	WORKERS COMP	109-434-200-121	1,567.00
7/28/2020	CSJVRMA	WORKERS COMP	112-438-200-121	310.00
7/28/2020	CSJVRMA	WORKERS COMP	120-435-200-121	5,917.00
7/28/2020	CSJVRMA	WORKERS COMP	121-439-200-121	1,720.00
7/28/2020	CSJVRMA	WORKERS COMP	105-437-200-121	8,730.00
7/28/2020	CSJVRMA	WORKERS COMP	145-410-200-121	10,081.00
7/28/2020	CSJVRMA	WORKERS COMP	104-421-200-121	43,375.00
7/28/2020	CSJVRMA	WORKERS COMP	104-432-200-121	655.00
7/28/2020	CSJVRMA	WORKERS COMP	301-430-200-121	120.00
7/28/2020	CSJVRMA	WORKERS COMP	178-441-200-121	187.00
7/28/2020	CSJVRMA	WORKERS COMP	177-448-200-121	120.00
7/28/2020	CSJVRMA	WORKERS COMP	275-549-200-121	363.00
7/28/2020	CSJVRMA	WORKERS COMP	109-434-200-121	330.00
7/28/2020	CSJVRMA	WORKERS COMP	311-408-200-121	649.00
7/28/2020	CSJVRMA	GENERAL ADMIN	104-402-300-130	48.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-402-300-200	160.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-405-300-200	160.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-406-300-200	160.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-412-300-200	160.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-421-300-200	160.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-431-300-200	160.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-432-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	104-433-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	105-437-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	112-438-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	120-435-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	109-434-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	145-410-300-200	155.00
7/28/2020	CSJVRMA	CRIME SHIELD	311-408-300-200	155.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-401-300-130	581.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-402-300-130	1,127.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-405-300-130	1,127.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-406-300-130	1,802.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-412-300-130	2,253.00

7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-421-300-130	2,253.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-431-300-130	1,239.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-432-300-130	1,239.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	104-433-300-130	1,239.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	105-437-300-130	2,253.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	112-438-300-130	1,127.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	120-435-300-130	1,127.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	121-439-300-130	1,332.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	145-410-300-130	2,251.00
7/28/2020	CSJVRMA	AUTO PHYSICAL DAMAGE PROGRAM	109-434-300-130	2,245.00
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-402-300-130	489.29
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-405-300-130	1,336.63
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-406-300-130	818.16
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-412-300-130	931.77
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-421-300-130	13,357.03
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-431-300-130	557.31
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-432-300-130	310.28
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	104-433-300-130	621.49
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	105-437-300-130	2,581.44
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	112-438-300-130	99.03
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	120-435-300-130	1,323.53
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	121-439-300-130	504.90
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	145-410-300-130	2,575.80
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	109-434-300-130	582.93
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	301-430-300-130	33.00
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	311-408-300-130	262.55
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	109-434-300-130	194.62
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	177-448-300-130	33.00
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	179-442-300-130	33.00
7/28/2020	CSJVRMA	EMPLOYMENT PRACTICE LIABILITY PROGRAM	178-441-300-130	50.24
7/28/2020	CWEA	CWEA ASSOC MEMBERHSP/COLLYSS GD 1	120-435-300-160	283.00
7/28/2020	Dylan Zable	BOOTS REIMB.	105-437-200-125	140.67
7/28/2020	Ferguson Enterprises, Inc. #3325	REDWOOD PLUGS FOR INJECTORS	105-437-300-210	20.99
7/28/2020	Frank Franco	REFUND EXCESS LOAN PAYMENT 808 PICKERALL	301-430-366-100	100.00
7/28/2020	Frontier Communications	ACCT#20914815380301985	136-415-300-220	45.83
7/28/2020	Frontier Communications	ACCT#55999241850629065	105-437-300-220	261.73
7/28/2020	Frontier Communications	ACCT#55999214080910985	104-432-300-220	121.19
7/28/2020	Frontier Communications	ACCT#5599922430604085	104-432-300-220	350.12
7/28/2020	Frontier Communications	ACCT#55999210200731195	104-421-300-220	197.08
7/28/2020	Frontier Communications	ACCT#55999521510101675	104-432-300-220	1,048.51
7/28/2020	Grainger Inc	COMPRESSOR MAINT KIT	105-437-300-140	680.17
7/28/2020	Hach Company	WELL 11 REAGEANTS	105-437-500-513	855.56
7/28/2020	Jorge Lopez	MEASURE A VETS HALL: INSTALL TILE FLOOR/NEW SURFAC	138-419-300-208	1,560.00
7/28/2020	Jorge Lopez	VETS HALL MATERIALS	138-419-300-208	140.00

7/28/2020	Jorge Lopez	MEASURE A VETS HALL-TILE BATHROOMS/STORAGE	138-419-300-208	1,800.00
7/28/2020	Jorge Lopez	MEASURE A VETS HALL: SEAL FLOORING/WAX COATING	138-419-300-208	1,650.00
7/28/2020	Jorge Lopez	MEASURE A VETS HALL: VETS HALL MATERIAL	138-419-300-208	1,160.00
7/28/2020	Jorgensen & Company	ALARM FIRE ALARM SVC @ RAO	104-432-300-200	480.00
7/28/2020	Jorgensen & Company	ALARM TESTING REPORTED TO FIRE DEPT	104-432-300-200	20.00
7/28/2020	Kings County Environmental	HAZ WASTE GEN FEE	104-433-300-160	279.52
7/28/2020	Kings County Environmental	SWIMMING POOL/SPA FEE	138-419-300-206	700.00
7/28/2020	Kings County Fire Department	TPM 20-03	104-406-300-200	95.00
7/28/2020	Lacey Animal Hospital	AC VET SVC CASE#C2001292	104-421-300-203	114.30
7/28/2020	Matson Alarm Co. Inc.	RAO ALARM SYSTEM MONITORING & SVC	104-432-300-200	120.50
7/28/2020	Medallion Supply	WWTP LOCKING CABLE TIES & RATCHET CABLE CUTTER	120-435-300-210	979.98
7/28/2020	Nick Champi Enterprises	WWTP FIX FRONT GATE	120-435-300-200	375.81
7/28/2020	Nurrien AG Solutions, Inc.	CHEMICAL FOR WEED SPRAYING	120-435-300-210	630.63
7/28/2020	Phillip McBride	BOOTS REIMB FY21	105-437-200-125	150.00
7/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-300-200	182.57
7/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-432-320-200	14.40
7/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	104-433-300-200	32.86
7/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	120-435-300-200	31.71
7/28/2020	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOP	105-437-300-200	33.77
7/28/2020	Quality Pool Service	BULK CHLORINE	138-419-300-206	951.16
7/28/2020	Radius Tire Co.	VEH MAINT UNIT#143	104-421-300-260	1,011.97
7/28/2020	SAFT-T-FLO Water Services	INJECTIONS REPLC FOR HYPO	105-437-300-140	3,304.38
7/28/2020	Sig Sauer, Inc	FIREARM ACCESSORY	114-414-300-210	848.97
7/28/2020	Superior Electric Works Inc.	TIME CLOCK INSTALL	104-421-300-200	833.26
7/28/2020	Terminix	PEST CONTROL 2410 BELL AVE JULY 2020 SVC	313-605-300-200	60.00
7/28/2020	TF Tire & Service	2 TIRES FOR UNIT#144	109-434-300-260	320.05
7/28/2020	TF Tire & Service	2 TIRES FOR UNIT#197	104-421-300-260	308.83
7/28/2020	US Bank Equipment Finance	COPIER LEASE/PW OFFICE	109-434-300-180	140.15
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER C MENDEZ	104-412-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER C MENDEZ	109-434-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER A SIERRA	104-412-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER A SIERRA	109-434-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER C MENDEZ	104-412-300-200	394.20
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER C MENDEZ	109-434-300-200	394.20
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER A SIERRA	104-412-300-200	315.36
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER A SIERRA	109-434-300-200	315.36
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER J PACHECO	104-412-300-200	49.27
7/28/2020	Wells Fargo Bank, N.A.	TEMP WORKER J PACHECO	109-434-300-200	49.28

Warrant Total:

948,094.12



Accounts Payable

Blanket Voucher Approval Document

User: spineda
Printed: 07/23/2020 - 5:52PM
Warrant Request Date: 7/28/2020
DAC Fund:

Batch: 00502.07.2020 - Wrnt Rgstr 07/28/2020 FY2020

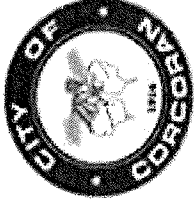
Line	Claimant	Amount
1	A & M Consulting Engineers	121,410.12
2	Accela, Inc.	1,606.00
3	American Office Solutions, LLC	677.09
4	Az Auto Parts	5.89
5	BSK Associates	228.00
6	Business Card- Bank of America Credit Cards	12,225.21
7	CA Dept. of Tax & Fee Admin	33.67
8	Cal West Rain	71,934.04
9	California Department of Tax & Fee Administration	668.00
10	Cannon Financial Services, Inc.	161.93
11	Caves & Associates	210.45
12	City of Corcoran	83.35
13	City of Corcoran	183.42
14	Corcoran Publishing Company	267.00
15	Dept of Justice	32.00
16	Direct Distributing, Inc.	466.85
17	Division of State Architect	155.20
18	Felder Communications	140.73
19	Ferguson Enterprises, Inc	4,710.47
20	Frontier Communications	70.72
21	Galindo Farms Discing	195.00
22	Hanford Glass Inc.	2,208.00
23	Hinderliter, deLlames & Assoc	798.78
24	Hopkins Technical Products	9,466.08
25	Industrial Test Systems Inc	701.74
26	Jorge Lopez	1,430.00
27	Kings County Assn of Govn't	4,986.00
28	Kings County Sheriff's Office	7,724.44
29	Lacey Animal Hospital	797.48
30	Linda Ramirez	480.15
31	Lowe's	4,235.52
32	Office Depot	647.65
33	PG&E	26.86
34	PG&E	34.41
35	PG&E	483.13
36	Quadient	459.24
37	Quality Pool Service	850.00
38	Self Help Enterprises	63,547.29
39	The Gas Company	17.06
40	The Gas Company	18.85
41	The Gas Company	40.95
42	The Gas Company	23.89
43	The Gas Company	62.53
44	Trans Union LLC	45.00
45	Tule Trash Company	124,326.32

46	US Bank Equipment Finance	40.03
47	USA Blue Book	519.32
48	Verizon Wireless	579.66
49	Verizon Wireless	586.14
50	Wells Fargo Bank, N.A.	630.72

Grand Total: 441,232.38

Accounts Payable Voucher Approval List

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 Printed: 07/23/2020 - 5:54PM
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Warrant Date	Vendor	Description	Account Number	Amount
7/28/2020	A & M Consulting Engineers	GRADING PLAN SUPERWAY	104-406-300-200	516.00
7/28/2020	A & M Consulting Engineers	HIP ROAD MAINT 5223 021	109-434-300-200	59,164.12
7/28/2020	A & M Consulting Engineers	PROP 68-PARK GRANT 220-013 GATEWAY PARK RENDERING	307-449-300-200	14,027.50
7/28/2020	A & M Consulting Engineers	PROP 68-PARK GRANT 220-013 GATEWAY PARK 50% CONSTR	307-449-300-200	32,338.50
7/28/2020	A & M Consulting Engineers	STEP EXCHANGE FUNDS: ROADWAY SAFETY IMPROV	220-01 141-434-334-055	13,240.50
7/28/2020	A & M Consulting Engineers	STEP EXCHANGE FUNDS: ROADWAY SAFETY IMPROV	220-01 141-434-334-055	2,123.50
7/28/2020	Accela, Inc.	JUNE OLINE PAYMENT	105-437-300-200	803.00
7/28/2020	Accela, Inc.	JUNE OLINE PAYMENT	112-436-300-200	401.50
7/28/2020	Accela, Inc.	JUNE OLINE PAYMENT	120-435-300-200	240.90
7/28/2020	Accela, Inc.	JUNE OLINE PAYMENT	121-439-300-200	160.60
7/28/2020	American Office Solutions, LLC	FATHER WYATT PARK-CAMERAS	104-412-300-200	677.09
7/28/2020	Az Auto Parts	RADIATOR CAP FOR UNIT#117	120-435-300-140	5.89
7/28/2020	BSK Associates	QUATERLY LAGOON SAMPLES	120-435-300-200	228.00
7/28/2020	Business Card- Bank of America Credit Cards	NORTHERN TOOL -PUMP	105-437-300-210	151.06
7/28/2020	Business Card- Bank of America Credit Cards	KINGS DRIVE IN	104-431-300-210	44.11
7/28/2020	Business Card- Bank of America Credit Cards	COST LESS	104-431-300-210	16.74
7/28/2020	Business Card- Bank of America Credit Cards	WWTP: LIFTMASTER SECURITY REMOTE FROM AMAZON	120-435-300-140	83.46
7/28/2020	Business Card- Bank of America Credit Cards	WWTP SUPPLIES FROM AMAZON	121-439-300-140	1,179.34
7/28/2020	Business Card- Bank of America Credit Cards	WWTP SUPPLIES FROM AMAZON-RETURN	121-439-300-140	-31.74
7/28/2020	Business Card- Bank of America Credit Cards	CHEVRON-FUEL DC UNIT	104-421-300-250	49.48
7/28/2020	Business Card- Bank of America Credit Cards	MEASURE A: VETS HALL LOWES PAINT SAMPLES	138-419-300-208	20.70
7/28/2020	Business Card- Bank of America Credit Cards	FUEL	104-431-300-250	16.42
7/28/2020	Business Card- Bank of America Credit Cards	MEASURE A: VETS HALL DRAINS	138-419-300-208	119.98
7/28/2020	Business Card- Bank of America Credit Cards	MEASURE A: VETS HALL PAINT	138-419-300-208	684.18
7/28/2020	Business Card- Bank of America Credit Cards	MEASURE A: VETS HALL HOME DEPOT TILE	138-419-300-208	3,444.07
7/28/2020	Business Card- Bank of America Credit Cards	VEH MAINT: ELITE AUTO	105-437-300-260	280.00
7/28/2020	Business Card- Bank of America Credit Cards	ADOBE ACROBAT	104-431-300-200	12.99
7/28/2020	Business Card- Bank of America Credit Cards	VEH MAINT ELITE AUTO	105-437-300-260	141.50
7/28/2020	Business Card- Bank of America Credit Cards	BROCHURE HOLDER	104-432-300-210	118.35
7/28/2020	Business Card- Bank of America Credit Cards	AMERICAN FLAG FOR COUNCIL	104-432-300-210	36.78
7/28/2020	Business Card- Bank of America Credit Cards	CALBO TRAINING-MC	104-406-300-270	645.00
7/28/2020	Business Card- Bank of America Credit Cards	SUPPLIES FOR COUNCIL CHAMBER	104-401-300-271	19.44
7/28/2020	Business Card- Bank of America Credit Cards	LUNCH MEETING WITH EXEC TEAM	104-402-300-271	50.60
7/28/2020	Business Card- Bank of America Credit Cards	CITY MANAGER FOUNDATION FY20-21 MEMBERSHIP	104-402-300-270	400.00

7/28/2020	Business Card- Bank of America Credit Cards EPOCH TIMES SUBSCRIPTION	104-406-300-170	16.90
7/28/2020	Business Card- Bank of America Credit Cards STUDY SESSION MEETING WITH DINNER	104-401-300-271	57.64
7/28/2020	Business Card- Bank of America Credit Cards LUNCH PROVIDED FOR ACCT CLK INTERVIEW PANEL	104-405-300-150	49.82
7/28/2020	Business Card- Bank of America Credit Cards DRUG SCREEN FOR G GILBERT, P JAMES, S BLAKE	104-421-300-200	87.87
7/28/2020	Business Card- Bank of America Credit Cards DRUG SCREEN FOR D TRAVIS	104-421-300-200	29.29
7/28/2020	Business Card- Bank of America Credit Cards DRUG SCREEN FOR J BONILLA	104-421-300-200	29.29
7/28/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	30.30
7/28/2020	Business Card- Bank of America Credit Cards LOWES-DISPATCH FRIG	104-421-300-210	142.89
7/28/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	17.02
7/28/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	12.94
7/28/2020	Business Card- Bank of America Credit Cards AMAZON OFFICE SUPPLIES	104-421-300-150	25.20
7/28/2020	Business Card- Bank of America Credit Cards AMAZON PRIME MEMBERSHIP	104-421-300-210	14.06
7/28/2020	Business Card- Bank of America Credit Cards UPS/SHIPPING	104-432-300-152	9.73
7/28/2020	Business Card- Bank of America Credit Cards EVIDENT/EVIDENCE SUPPLIES	104-421-300-210	107.77
7/28/2020	Business Card- Bank of America Credit Cards AMAZON/MASKS	104-421-300-216	164.31
7/28/2020	Business Card- Bank of America Credit Cards SHELL-GAS PD PRIUS	104-421-300-250	21.07
7/28/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	35.04
7/28/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	18.78
7/28/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	26.24
7/28/2020	Business Card- Bank of America Credit Cards AMAZON/OFFICE SUPPLIES	104-421-300-150	17.20
7/28/2020	Business Card- Bank of America Credit Cards POSTAGE/SHIPPING	104-432-300-152	10.18
7/28/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#1872	104-432-300-220	291.09
7/28/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#77130	120-435-300-220	502.52
7/28/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#0566	104-421-300-220	573.81
7/28/2020	Business Card- Bank of America Credit Cards COMCAST ACCT#7740	104-421-300-220	2,416.84
7/28/2020	Business Card- Bank of America Credit Cards EARTHLINK	104-401-300-157	34.95
7/28/2020	CA Dept. of Tax & Fee Admin DIESEL FUEL TAX APR TO JUNE 2020	145-410-300-250	33.67
7/28/2020	Cal West Rain WELL 4	105-437-300-140	15,298.31
7/28/2020	Cal West Rain WELL 11A	105-437-500-513	56,635.73
7/28/2020	California Department of Tax & Fee Admin Inv#72986-AdEdge Water Tech	105-437-500-513	404.00
7/28/2020	California Department of Tax & Fee Admin Inv#505212 Foremost Promotions	104-421-300-216	20.00
7/28/2020	California Department of Tax & Fee Admin Inv#43406 Hydro Flow Products	105-437-300-210	244.00
7/28/2020	Cannon Financial Services, Inc. CONTRACT & INSURANCE CHARGE & USAGE 4/30/2020	104-432-300-180	161.93
7/28/2020	Caves & Associates MILEAGE FOR JUNE 2020	104-402-300-200	210.45
7/28/2020	City of Corcoran UNIT WASH & DISINFECT	104-421-300-260	30.00
7/28/2020	City of Corcoran PD OFFICE SUPPLIES	104-421-300-150	31.09
7/28/2020	City of Corcoran TRAVEL PER DIEM CHEE/LUNCH/DINNER	104-421-300-270	22.33
7/28/2020	City of Corcoran UNIT CAR WASH X3	104-421-300-260	100.00
7/28/2020	City of Corcoran MAILING/PACKAGE	104-402-300-210	8.30
7/28/2020	City of Corcoran SHOE ALLOWANCE-E JONES	145-410-200-125	75.05
7/28/2020	Corcoran Publishing Company NIXLE AD 6/11 & 6/25	104-421-300-156	72.00
7/28/2020	Corcoran Publishing Company plan re ordinance 612 11-June	104-406-300-156	195.00
7/28/2020	Dept of Justice LIVE SCAN FEE FOR JUNE 2020	104-421-300-148	32.00
7/28/2020	Direct Distributing, Inc. WTP: PUMPS FOR PITS	105-437-300-140	466.85

7/28/2020	Division of State Architect	2nd Qtr Apr to June 2020	104-000-323-009	155.20
7/28/2020	Felder Communications	BUS 169 & 170 MICROPHONE	145-410-300-141	140.73
7/28/2020	Ferguson Enterprises, Inc	EQUIPT REPAIRS -DAMPENERS	105-437-300-140	2,772.24
7/28/2020	Ferguson Enterprises, Inc	WTP UPGRADES CHEMICALS FOR CAUSITC	105-437-500-551	843.82
7/28/2020	Ferguson Enterprises, Inc	WTP SUPPLIES	105-437-300-210	1,094.41
7/28/2020	Frontier Communications	ACCT#55999286801122995	104-432-320-220	70.72
7/28/2020	Galindo Farms Discing	MONTHLY LA WN MAINT 2410 BELL AVE. JUNE 2020	313-605-300-200	65.00
7/28/2020	Galindo Farms Discing	MONTHLY LA WN MAINT 1914 ESTES. JUNE 2020	313-605-300-200	65.00
7/28/2020	Galindo Farms Discing	MONTHLY LA WN MAINT 1116 SHERMAN. JUNE 2020	313-605-300-200	65.00
7/28/2020	Hanford Glass Inc.	CITY HALL PLEXIGLASS DUE TO COVID 19	104-432-300-216	2,208.00
7/28/2020	Hinderliter, deLlames & Assoc	CONTRACT SVC SALES TAX	104-405-300-200	450.00
7/28/2020	Hinderliter, deLlames & Assoc	AUDIT SVC SALES TAX	104-405-300-200	348.78
7/28/2020	Hopkins Technical Products	PH ANALYZER FOR LAB	105-437-500-551	9,466.08
7/28/2020	Industrial Test Systems Inc	DEPT SUPPLIES: ARSENIC REAGENT	105-437-300-210	701.74
7/28/2020	Jorge Lopez	MEASURE A VETS HALL: PREP & PAINT INSIDE	138-419-300-208	1,290.00
7/28/2020	Jorge Lopez	MEASURE A VETS HALL: MATERIALS	138-419-300-208	140.00
7/28/2020	Kings County Assn of Govnt	MEMBER AGENCY SHARE	104-406-300-206	4,986.00
7/28/2020	Kings County Sheriff's Office	KINGS COUNTY MAJOR CRIMES TASK FORCE SHARED COST	104-421-300-206	7,724.44
7/28/2020	Lacey Animal Hospital	AV VET SVC CASE#C2001058	104-421-300-203	797.48
7/28/2020	Linda Ramirez	REFUND VETS HALL WEEKEND RENTAL 4/4/20 CANCELLED	1104-000-362-085	350.00
7/28/2020	Linda Ramirez	REFUND VETS HALL CERT OF LAB- 4/4/20 CANCELLED DUE	104-000-362-085	130.15
7/28/2020	Lowe's	MEASURE A VETS HALL: RETURN	138-419-300-208	-893.52
7/28/2020	Lowe's	MEASURE A VETS HALL: FLOORING	138-419-300-208	817.14
7/28/2020	Lowe's	MEASURE A VETS HALL: FLOORING RETURN	138-419-300-208	-817.14
7/28/2020	Lowe's	MEASURE A VETS HALL: FLOORING	138-419-300-208	856.18
7/28/2020	Lowe's	SUPPLIES; SCREWS	109-434-300-210	61.80
7/28/2020	Lowe's	MEASURE A VETS HALL: PAINT	138-419-300-208	83.50
7/28/2020	Lowe's	MEASURE A VETS HALL: FLOORING	138-419-300-208	510.72
7/28/2020	Lowe's	MEASURE A VETS HALL: FLOORING	138-419-300-208	955.94
7/28/2020	Lowe's	MEASURE A VETS HALL: FLOORING	138-419-300-208	28.56
7/28/2020	Lowe's	MEASURE A VETS HALL: PAINT	138-419-300-208	187.21
7/28/2020	Lowe's	MEASURE A VETS HALL: CEILING FANS	138-419-300-208	2,445.13
7/28/2020	Office Depot	PD DEPT SUPPLIES	104-421-300-150	636.29
7/28/2020	Office Depot	PD DEPT SUPPLIES	104-421-300-150	11.36
7/28/2020	PG&E	ACCT#86707342837	301-430-300-316	34.41
7/28/2020	PG&E	ACCT#33572501733	104-432-300-240	483.13
7/28/2020	PG&E	ACCT#1056173633-0	301-430-300-316	26.86
7/28/2020	Quadient	POSTAGE MACHINE @ CH LOADED	104-432-300-152	459.24
7/28/2020	Quality Pool Service	MONTHLY SVC JUNE 2020	138-419-300-206	850.00
7/28/2020	Self Help Enterprises	ACTIVITY DELIVERY: FTNB DUSTY PISHONE	177-448-300-202	3,878.00
7/28/2020	Self Help Enterprises	FTNB DUSTY PISHONE	177-448-300-313	59,669.29
7/28/2020	The Gas Company	ACCT#15829731015	104-432-300-242	40.95
7/28/2020	The Gas Company	ACCT#00888349024	145-410-300-242	18.85
7/28/2020	The Gas Company	ACCT#06981596833	104-432-320-242	17.06

7/28/2020	The Gas Company	ACCT#00891595001	104-432-300-242	62.53
7/28/2020	The Gas Company	ACCT#20001594009	104-432-300-242	23.89
7/28/2020	Trans Union LLC	PROF SVC BACKGROUND	104-421-300-200	45.00
7/28/2020	Tule Trash Company	CONTACT	112-436-300-200	135,657.58
7/28/2020	Tule Trash Company	FRANCHISE FEE 7.5%	104-000-316-024	-13,524.04
7/28/2020	Tule Trash Company	FRANCHISE FEE JUNE 2020	112-436-316-023	-1,468.03
7/28/2020	Tule Trash Company	DUMP FEE	112-436-300-192	301.11
7/28/2020	Tule Trash Company	PULL FEE	112-436-300-200	1,288.00
7/28/2020	Tule Trash Company	DUMP FEE PRISON 1	112-436-300-192	280.30
7/28/2020	Tule Trash Company	PULL FEE PRISON 1	112-436-300-200	578.75
7/28/2020	Tule Trash Company	DUMP FEE PRISON 2	112-436-300-192	311.65
7/28/2020	Tule Trash Company	PULL FEE PRISON 2	112-436-300-200	901.00
7/28/2020	US Bank Equipment Finance	COPIER LEASE/PW OFFICE	109-434-300-180	40.03
7/28/2020	USA Blue Book	WTP UPGRADES CAUSTIC GAUGES	105-437-500-551	519.32
7/28/2020	Verizon Wireless	CELL PHONE SVC	145-410-300-220	147.96
7/28/2020	Verizon Wireless	WIRELESS AIR CARD	145-410-300-220	38.01
7/28/2020	Verizon Wireless	ON CALL CELL PHONE	105-437-300-220	3.50
7/28/2020	Verizon Wireless	WIRELESS AIR CARD	105-437-300-220	38.01
7/28/2020	Verizon Wireless	CELL PHONE TRINO	104-432-300-220	0.53
7/28/2020	Verizon Wireless	PW WIRELESS AIR CARD	104-431-300-200	76.02
7/28/2020	Verizon Wireless	CELL PHONE SVC JOE	104-431-300-200	1.49
7/28/2020	Verizon Wireless	COMM DEV PHONES	104-406-300-220	111.53
7/28/2020	Verizon Wireless	COMM DEV AIR CARDS X2	104-406-300-220	76.02
7/28/2020	Verizon Wireless	PW MOBILE WIFI HOTSPOT	104-431-300-200	38.01
7/28/2020	Verizon Wireless	CELL PHN SVC-FINANCE	104-405-300-200	29.19
7/28/2020	Verizon Wireless	CELL PHN SVC-MARLENE	104-402-300-200	25.87
7/28/2020	Verizon Wireless	DATA SVC MAY 27-JUNE 26, 2020 ACCT#642032930-0001	104-421-300-221	579.66
7/28/2020	Wells Fargo Bank, N.A.	TEMP WOKER C MENDEZ	104-412-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WOKER C MENDEZ	109-434-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WOKER A SIERRA	104-412-300-200	157.68
7/28/2020	Wells Fargo Bank, N.A.	TEMP WOKER A SIERRA	109-434-300-200	157.68

Warrant Total: 441,232.38

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

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

MEMORANDUM

TO: City Council

FROM: Kindon Meik, City Manager

DATE: July 23, 2020

MEETING DATE: July 28, 2018

SUBJECT: Request for supplemental Community Development Block Grant (CDBG) funding assistance for wastewater improvement projects included in the 17-CDBG-12093 grant and approve Resolution No. 3037.

RECOMMENDED ACTION

Approve Resolution No. 3037 authorizing a request for increased funding for the west lagoon and wastewater treatment plant improvement projects. The City is seeking \$325,000 in additional funds from CDBG to complete the project.

BACKGROUND

In 2017, the City applied for CDBG funding for the construction of an aeration lagoon and for improvements to the pump stations at the wastewater treatment plant. The original application requested the following amounts:

General Administration	Up to \$126,000
Public Improvements	Up to \$1,680,000
TOTAL:	Up to \$1,806,000

In the three years since the application was submitted, project costs have increased. The City is seeking an additional \$325,000 to be used towards the project.

BUDGET IMPACT

Supplemental funding provided by CDBG will offset unanticipated expenses to the wastewater fund.

RESOLUTION NO. 3037

**A RESOLUTION OF THE CITY OF CORCORAN REQUESTING
SUPPLEMENTAL FUNDING ASSISTANCE FOR THE WASTEWATER
IMPROVEMENT PROJECT GRANT NUMBER 17-CDBG-12093.**

WHEREAS, the City of Corcoran was awarded Community Development Block Grant (CDBG) funds to be used toward improvements at the wastewater treatment plant and the wastewater lagoons; and

WHEREAS, anticipated project costs have increased since the grant was awarded to the City thus requiring additional funds from CDBG;

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 request for supplemental assistance for wastewater improvement project as noted below:

Supplemental request – public improvements	\$325,000
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SECTION 2:

The City has determined that state and federal citizen participation requirements were met during the development of the original application.

SECTION 3:

The City hereby authorizes and directs the City Manager or Community Development Director, or designees, to sign the City's behalf in all matters pertaining to this request and hereby authorize the City Manager or Community Development Director to sign agreements or amendments with the State of California associated with this request.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020 by the following vote:

AYES:
NOES:
ABSENT:

By: _____
Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

STATE OF CALIFORNIA

City of _____

I, _____, City Clerk of the City of _____, State of California,
hereby certify the above and foregoing to be a full, true and correct copy of a resolution adopted
by said City Council on this ___ day of _____, 20____.

Name, City Clerk of the City of _____, State of
California

By: _____
Name, Title

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

MEMO

TO: Corcoran City Council
FROM: Kindon Meik, City Manager
DATE: July 23, 2020
Subject: CARES Act relief fund direct allocation to cities.

Recommendation:

Discuss CARES Act relief funding and provide direction to staff to ensure funding availability.

Background:

As part of the State budget approved for FY 20-21, California cities and counties will receive Coronavirus Relief Funding Allocations (CARES Act) monies. The direct allocation was determined by population and as such the City of Corcoran will receive approximately \$263,000 (see Attachment A).

In order receive funds, the State required that cities submit a “Certification for Receipt of Funds” prior to July 10, 2020 (see Attachment B).

Cities may use the funds to pay for COVID-19 related costs beginning on March 1, 2020 through December 31, 2020.

Budget Impact:

Coronavirus Relief Funding Allocations will offset unanticipated COVID-19 costs that the City has already incurred or that it may expend during the pandemic. The majority of the CARES Act funds will benefit the General Fund.

Attachments:

- Attachment A – Coronavirus Relief Fund Allocations to Cities
- Attachment B – Certification for Receipt of Funds
- Attachment C – CARES Act Relief Fund Allocations to Cities info to City Managers
- Attachment D – Letter from Governor Newsom to elected officials
- Attachment E – Coronavirus Relief Funds Department of Finance Guidance

Attachment A

\$500 Million Coronavirus Relief Fund Allocations to Cities

(Whole dollars)

Cities	Allocations ¹	Cities	Allocations ¹	Cities	Allocations ¹
Adelanto	\$ 440,336	Capitola	\$ 124,805	El Cerrito	\$ 308,098
Agoura Hills	\$ 253,931	Carlsbad	\$ 1,413,290	El Monte	\$ 1,440,602
Alameda	\$ 1,003,970	Carmel-by-the-Sea	\$ 50,000	El Paso de Robles	\$ 385,490
Albany	\$ 233,818	Carpinteria	\$ 164,649	El Segundo	\$ 207,148
Alhambra	\$ 1,071,632	Carson	\$ 1,149,617	Elk Grove	\$ 2,174,997
Aliso Viejo	\$ 617,900	Cathedral City	\$ 661,559	Emeryville	\$ 151,845
Alturas	\$ 50,000	Ceres	\$ 597,972	Encinitas	\$ 767,782
Amador	\$ 50,000	Cerritos	\$ 617,283	Escalon	\$ 92,332
American Canyon	\$ 257,277	Chico	\$ 1,362,210	Escondido	\$ 1,889,210
Anaheim	\$ 30,480,113	Chino	\$ 1,100,241	Etna	\$ 50,000
Anderson	\$ 131,756	Chino Hills	\$ 1,017,515	Eureka	\$ 329,656
Angels City	\$ 50,907	Chowchilla	\$ 224,668	Exeter	\$ 136,189
Antioch	\$ 1,389,299	Chula Vista	\$ 3,360,914	Fairfax	\$ 91,356
Apple Valley	\$ 918,553	Citrus Heights	\$ 1,084,214	Fairfield	\$ 1,444,380
Arcadia	\$ 706,404	Claremont	\$ 442,114	Farmersville	\$ 140,745
Arcata	\$ 221,792	Clayton	\$ 139,979	Ferndale	\$ 50,000
Arroyo Grande	\$ 218,384	Clearlake	\$ 176,527	Fillmore	\$ 192,195
Artesia	\$ 203,604	Cloverdale	\$ 113,754	Firebaugh	\$ 98,542
Arvin	\$ 267,649	Clovis	\$ 1,471,470	Folsom	\$ 1,007,649
Atascadero	\$ 371,118	Coachella	\$ 582,612	Fontana	\$ 2,629,939
Atherton	\$ 86,813	Coalinga	\$ 212,358	Fort Bragg	\$ 91,702
Atwater	\$ 387,428	Colfax	\$ 50,000	Fort Jones	\$ 50,000
Auburn	\$ 180,194	Colma	\$ 50,000	Fortuna	\$ 149,684
Avalon	\$ 50,000	Colton	\$ 668,202	Foster City	\$ 407,863
Avenal	\$ 162,846	Colusa	\$ 76,244	Fountain Valley	\$ 689,933
Azusa	\$ 613,134	Commerce	\$ 158,883	Fowler	\$ 79,888
Bakersfield	\$ 33,502,406	Compton	\$ 1,210,414	Fremont	\$ 2,891,945
Baldwin Park	\$ 941,494	Concord	\$ 1,606,893	Fullerton	\$ 1,751,601
Banning	\$ 384,304	Corcoran	\$ 263,019	Galt	\$ 319,161
Barstow	\$ 299,640	Corning	\$ 94,085	Garden Grove	\$ 2,158,291
Beaumont	\$ 635,569	Corona	\$ 2,077,380	Gardena	\$ 752,397
Bell	\$ 451,053	Coronado	\$ 263,994	Gilroy	\$ 704,824
Bell Gardens	\$ 524,123	Corte Madera	\$ 124,879	Glendale	\$ 2,535,249
Bellflower	\$ 964,435	Costa Mesa	\$ 1,417,179	Glendora	\$ 642,878
Belmont	\$ 331,064	Cotati	\$ 93,011	Goleta	\$ 397,862
Belvedere	\$ 50,000	Covina	\$ 603,108	Gonzales	\$ 105,025
Benicia	\$ 335,533	Crescent City	\$ 82,392	Grand Terrace	\$ 153,425
Berkeley	\$ 1,513,511	Cudahy	\$ 298,455	Grass Valley	\$ 158,846
Beverly Hills	\$ 417,024	Culver City	\$ 490,243	Greenfield	\$ 225,755
Big Bear Lake	\$ 64,279	Cupertino	\$ 735,259	Gridley	\$ 79,046
Biggs	\$ 50,000	Cypress	\$ 608,368	Grover Beach	\$ 163,155
Bishop	\$ 50,000	Daly City	\$ 1,347,591	Guadalupe	\$ 99,777
Blue Lake	\$ 50,000	Dana Point	\$ 409,258	Gustine	\$ 72,539
Blythe	\$ 237,744	Darville	\$ 541,743	Half Moon Bay	\$ 153,487
Bradbury	\$ 50,000	Davis	\$ 854,212	Hanford	\$ 732,790
Brawley	\$ 337,682	Del Mar	\$ 52,698	Hawaiian Gardens	\$ 180,873
Brea	\$ 563,387	Del Rey Oaks	\$ 50,000	Hawthorne	\$ 1,073,003
Brentwood	\$ 804,021	Delano	\$ 654,793	Hayward	\$ 1,979,381
Brisbane	\$ 57,204	Desert Hot Springs	\$ 366,216	Healdsburg	\$ 149,264
Buellton	\$ 67,465	Diamond Bar	\$ 705,972	Hemet	\$ 1,051,667
Buena Park	\$ 1,012,440	Dinuba	\$ 320,951	Hercules	\$ 315,222
Burbank	\$ 1,307,080	Dixon	\$ 246,597	Hermosa Beach	\$ 242,177
Burlingame	\$ 371,871	Dorris	\$ 50,000	Hesperia	\$ 1,190,177
Calabasas	\$ 298,714	Dos Palos	\$ 68,477	Hidden Hills	\$ 50,000
Calxico	\$ 504,948	Downey	\$ 1,401,758	Highland	\$ 683,080
California City	\$ 174,848	Duarte	\$ 267,599	Hillsborough	\$ 140,980
Calimesa	\$ 115,186	Dublin	\$ 811,404	Hollister	\$ 501,862
Calipatria	\$ 84,491	Dunsmuir	\$ 50,000	Holtville	\$ 78,515
Calistoga	\$ 66,032	East Palo Alto	\$ 380,218	Hughson	\$ 90,109
Camarillo	\$ 867,522	Eastvale	\$ 820,010	Huntington Beach	\$ 2,485,243
Campbell	\$ 522,136	El Cajon	\$ 1,288,954	Huntington Park	\$ 734,840
Canyon Lake	\$ 135,818	El Centro	\$ 563,733	Huron	\$ 90,122

¹Excludes cities that received direct federal allocation through the CARES Act (6 cities). Allocations use May 2020 Population Estimates.

\$500 Million Coronavirus Relief Fund Allocations to Cities

(Whole dollars)

Cities	Allocations ¹	Cities	Allocations ¹	Cities	Allocations ¹
Imperial	\$ 245,794	Maricopa	\$ 50,000	Pasadena	\$ 1,788,383
Imperial Beach	\$ 346,399	Marina	\$ 275,600	Patterson	\$ 284,898
Indian Wells	\$ 66,712	Martinez	\$ 458,153	Perris	\$ 990,252
Indio	\$ 1,120,515	Marysville	\$ 153,401	Petaluma	\$ 763,954
Industry	\$ 50,000	Maywood	\$ 344,534	Pico Rivera	\$ 782,487
Inglewood	\$ 1,382,521	McFarland	\$ 177,651	Piedmont	\$ 141,412
Ione	\$ 98,876	Mendota	\$ 154,512	Pinole	\$ 240,831
Irvine	\$ 3,478,274	Menifee	\$ 1,198,820	Pismo Beach	\$ 100,493
Irwindale	\$ 50,000	Menlo Park	\$ 435,286	Pittsburg	\$ 917,651
Isleton	\$ 50,000	Merced	\$ 1,088,029	Placentia	\$ 635,803
Jackson	\$ 60,007	Mill Valley	\$ 181,182	Placerville	\$ 135,572
Jurupa Valley	\$ 1,322,168	Millbrae	\$ 281,910	Pleasant Hill	\$ 423,099
Kerman	\$ 196,937	Milpitas	\$ 962,595	Pleasanton	\$ 981,153
King City	\$ 182,701	Mission Viejo	\$ 1,163,927	Plymouth	\$ 50,000
Kingsburg	\$ 159,068	Modesto	\$ 2,745,200	Point Arena	\$ 50,000
La Canada Flintridge	\$ 252,635	Monrovia	\$ 468,388	Pomona	\$ 1,911,546
La Habra	\$ 782,450	Montague	\$ 50,000	Port Hueneme	\$ 291,479
La Habra Heights	\$ 67,428	Montclair	\$ 487,588	Porterville	\$ 736,568
La Mesa	\$ 740,408	Monte Sereno	\$ 50,000	Portola	\$ 50,000
La Mirada	\$ 603,491	Montebello	\$ 784,586	Portola Valley	\$ 56,883
La Palma	\$ 191,282	Monterey	\$ 347,819	Poway	\$ 609,183
La Puente	\$ 500,898	Monterey Park	\$ 749,891	Rancho Cordova	\$ 967,781
La Quinta	\$ 502,034	Moorpark	\$ 447,929	Rancho Cucamonga	\$ 2,167,193
La Verne	\$ 411,160	Moraga	\$ 209,235	Rancho Mirage	\$ 236,003
Lafayette	\$ 316,136	Moreno Valley	\$ 2,578,550	Rancho Palos Verdes	\$ 515,258
Laguna Beach	\$ 275,872	Morgan Hill	\$ 573,574	Rancho Santa Margarita	\$ 602,454
Laguna Hills	\$ 389,033	Morro Bay	\$ 125,793	Red Bluff	\$ 175,885
Laguna Niguel	\$ 806,465	Mount Shasta	\$ 50,000	Redding	\$ 1,132,763
Laguna Woods	\$ 200,554	Mountain View	\$ 1,015,823	Redlands	\$ 876,054
Lake Elsinore	\$ 783,463	Murrieta	\$ 1,426,847	Redondo Beach	\$ 827,184
Lake Forest	\$ 1,045,938	Napa	\$ 978,856	Redwood City	\$ 1,071,163
Lakeport	\$ 57,748	National City	\$ 766,745	Reedley	\$ 320,001
Lakewood	\$ 986,770	Needles	\$ 64,798	Rialto	\$ 1,290,930
Lancaster	\$ 1,996,519	Nevada City	\$ 50,000	Richmond	\$ 1,373,211
Larkspur	\$ 151,289	Newark	\$ 604,590	Ridgecrest	\$ 362,388
Lathrop	\$ 331,311	Newman	\$ 147,079	Rio Dell	\$ 50,000
Lawndale	\$ 404,974	Newport Beach	\$ 1,059,137	Rio Vista	\$ 123,311
Lemon Grove	\$ 327,520	Norco	\$ 340,336	Ripon	\$ 196,690
Lemoore	\$ 327,310	Norwalk	\$ 1,305,302	Riverbank	\$ 309,049
Lincoln	\$ 608,924	Novato	\$ 663,066	Riverside	\$ 27,991,888
Lindsay	\$ 162,414	Oakdale	\$ 283,947	Rocklin	\$ 868,621
Live Oak	\$ 113,594	Oakland	\$ 36,994,706	Rohnert Park	\$ 531,779
Livermore	\$ 1,134,220	Oakley	\$ 524,272	Rolling Hills	\$ 50,000
Livingston	\$ 185,849	Oceanside	\$ 2,189,579	Rolling Hills Estates	\$ 99,592
Lodi	\$ 838,741	Ojai	\$ 93,307	Rosemead	\$ 671,227
Loma Linda	\$ 302,937	Ontario	\$ 2,257,932	Roseville	\$ 1,792,347
Lomita	\$ 253,721	Orange	\$ 1,729,401	Ross	\$ 50,000
Lompoc	\$ 540,632	Orange Cove	\$ 116,754	Salinas	\$ 2,002,977
Long Beach	\$ 40,280,494	Orinda	\$ 234,707	San Anselmo	\$ 157,512
Loomis	\$ 85,047	Orland	\$ 102,765	San Bernardino	\$ 2,691,008
Los Alamitos	\$ 142,819	Oroville	\$ 240,028	San Bruno	\$ 561,227
Los Altos	\$ 381,230	Oxnard	\$ 2,547,855	San Buenaventura	\$ 1,312,204
Los Altos Hills	\$ 103,876	Pacific Grove	\$ 188,479	San Carlos	\$ 372,204
Los Banos	\$ 517,629	Pacificca	\$ 473,278	San Clemente	\$ 797,390
Los Gatos	\$ 388,181	Palm Desert	\$ 654,225	San Dimas	\$ 419,123
Loyalton	\$ 50,000	Palm Springs	\$ 585,587	San Fernando	\$ 311,234
Lynwood	\$ 879,968	Palmdale	\$ 1,935,252	San Gabriel	\$ 495,169
Madera	\$ 807,688	Palo Alto	\$ 854,743	San Jacinto	\$ 630,049
Malibu	\$ 144,708	Palos Verdes Estates	\$ 162,859	San Joaquin	\$ 51,142
Mammoth Lakes	\$ 97,036	Paradise	\$ 57,180	San Juan Bautista	\$ 50,000
Manhattan Beach	\$ 435,236	Paramount	\$ 684,784	San Juan Capistrano	\$ 448,423
Manteca	\$ 1,047,037	Parlier	\$ 196,196	San Leandro	\$ 1,085,683

¹Excludes cities that received direct federal allocation through the CARES Act (6 cities). Allocations use May 2020 Population Estimates.

\$500 Million Coronavirus Relief Fund Allocations to Cities

(Whole dollars)

Cities	Allocations ¹	Cities	Allocations ¹
San Luis Obispo	\$ 566,980	Tracy	\$ 1,184,473
San Marcos	\$ 1,200,252	Trinidad	\$ 50,000
San Marino	\$ 161,587	Truckee	\$ 200,369
San Mateo	\$ 1,272,829	Tulare	\$ 837,555
San Pablo	\$ 387,860	Tulelake	\$ 50,000
San Rafael	\$ 738,445	Turlock	\$ 917,355
San Ramon	\$ 1,026,269	Tustin	\$ 992,487
Sand City	\$ 50,000	Twentynine Palms	\$ 361,252
Sanger	\$ 335,657	Ukiah	\$ 198,307
Santa Ana	\$ 28,580,208	Union City	\$ 909,206
Santa Barbara	\$ 1,154,593	Upland	\$ 973,127
Santa Clara	\$ 1,594,064	Vacaville	\$ 1,220,576
Santa Clarita	\$ 2,740,224	Vallejo	\$ 1,470,087
Santa Cruz	\$ 795,452	Vernon	\$ 50,000
Santa Fe Springs	\$ 225,891	Victorville	\$ 1,561,073
Santa Maria	\$ 1,326,168	Villa Park	\$ 71,194
Santa Monica	\$ 1,140,344	Visalia	\$ 1,711,918
Santa Paula	\$ 375,217	Vista	\$ 1,270,866
Santa Rosa	\$ 2,143,808	Walnut	\$ 369,537
Sanlee	\$ 716,121	Walnut Creek	\$ 874,918
Saratoga	\$ 383,132	Wasco	\$ 356,635
Sausalito	\$ 89,541	Waterford	\$ 109,815
Scotts Valley	\$ 144,375	Watsonville	\$ 636,063
Seal Beach	\$ 308,580	Weed	\$ 50,000
Seaside	\$ 414,086	West Covina	\$ 1,308,784
Sebastopol	\$ 95,629	West Hollywood	\$ 447,003
Selma	\$ 301,715	West Sacramento	\$ 670,795
Shafter	\$ 252,388	Westlake Village	\$ 101,395
Shasta Lake	\$ 131,583	Westminster	\$ 1,141,134
Sierra Madre	\$ 133,547	Westmorland	\$ 50,000
Signal Hill	\$ 144,610	Wheatland	\$ 50,000
Simi Valley	\$ 1,544,811	Whittier	\$ 1,071,743
Solana Beach	\$ 170,860	Wildomar	\$ 459,103
Soledad	\$ 312,395	Williams	\$ 66,996
Solvang	\$ 68,675	Willits	\$ 62,625
Sonoma	\$ 136,436	Willows	\$ 76,651
Sonora	\$ 58,241	Windsor	\$ 348,782
South El Monte	\$ 261,809	Winters	\$ 89,875
South Gate	\$ 1,197,709	Woodlake	\$ 95,974
South Lake Tahoe	\$ 278,119	Woodland	\$ 749,990
South Pasadena	\$ 314,333	Woodside	\$ 70,082
South San Francisco	\$ 838,111	Yorba Linda	\$ 847,631
St Helena	\$ 74,984	Yountville	\$ 50,000
Stanton	\$ 482,489	Yreka	\$ 96,135
Stockton	\$ 27,170,185	Yuba City	\$ 869,954
Suisun City	\$ 359,536	Yucaipa	\$ 687,883
Sunnyvale	\$ 1,932,363	Yucca Valley	\$ 274,551
Susanville	\$ 169,366		
Sutter Creek	\$ 50,000		
Taft	\$ 107,173		
Tehachapi	\$ 157,525		
Tehama	\$ 50,000		
Temecula	\$ 1,382,508		
Temple City	\$ 446,349		
Thousand Oaks	\$ 1,561,715		
Tiburon	\$ 117,792		
Torrance	\$ 1,797,076		

¹Excludes cities that received direct federal allocation through the CARES Act (6 cities). Allocations use May 2020 Population Estimates.

Attachment B

CERTIFICATION FOR RECEIPT OF FUNDS PURSUANT TO PARAGRAPHS (2) OR (3) OF
SUBDIVISION (d) OF CONTROL SECTION 11.90 OF THE BUDGET ACT OF 2020

I, Kindon Meik, am the chief executive or authorized designee of the City of Corcoran, and I certify that:

1. I have the authority on behalf of City Council of the City of Corcoran to request payment from the State of California ('State') pursuant to the applicable provisions of subdivision (d) of Control Section 11.90 of the Budget Act of 2020.
2. I understand the State will rely on this certification as a material representation in making a direct payment to the City of Corcoran.
3. The City of Corcoran's proposed uses of the funds provided as direct payment under the applicable provisions of subdivision (d) of Control Section 11.90 of the Budget Act of 2020 will be used only for costs that:
 - a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19)
 - b. Were not accounted for in the budget most recently approved as of March 27, 2020, for the City of Corcoran
 - c. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.
4. The City of Corcoran agrees to do all of the following as a condition of receipt of funds:
 - a. Adhere to federal guidance and the state's stay-at-home requirements and other health requirements as directed in gubernatorial Executive Order N-33-20, any subsequent Executive Orders or statutes, and all California Department of Public Health orders, directives, and guidance in response to COVID-19 emergency.
 - b. Use the funds in accordance with all applicable provisions of subdivision (d) of Control Section 11.90 of the Budget Act of 2020.
 - c. Report on expenditures and summarize regional collaboration and non-duplication of efforts within the region by September 1, 2020, and return any funds that are unspent by October 30, 2020 (unless extended by the Department of Finance based on reported expenditures to date), and repay the state for any cost disallowed after federal review.
 - d. Retain records to support reported COVID-19 eligible expenditures and participate in audits as outlined by the federal government and State.

CERTIFICATION FOR RECEIPT OF FUNDS PURSUANT TO PARAGRAPHS (2) OR (3) OF
SUBDIVISION (d) OF CONTROL SECTION 11.90 OF THE BUDGET ACT OF 2020

By: ___Kindon Meik_____

Signature: 

Title: ___City Manager_____

Date: ___ July 7, 2020 _____

The completed certification must be submitted by email to:

CRFApplications@dof.ca.gov

Certifications must be received by no later than 11:59 p.m. Pacific Daylight Time on July 10, 2020. Certifications received after that time may be disallowed. The subject line of the email shall only contain the name of the local government entity (i.e. City of xxx or County of xxx).

Attachment C

CARES Act Relief Fund Allocations for Cities - City Managers

The Department of Finance has issued an application for cities to receive their direct allocation from the approved \$500 million of city CARES Act funding. Funds are to be used by October 30, 2020 and are applicable for eligible COVID-19 expenses incurred starting on March 1, 2020. Below is a breakdown of the requirements and deadlines established by the Department in addition to notes from League staff gathered from communications with the Department to assist you.

Certification

- The city's chief executive or authorized designee must email a signed PDF of the *attached* certification form to the Department of Finance at CRFApplications@dof.ca.gov **by no later than 11:59 P.M. Pacific Daylight Time on July 10, 2020. Applications received after that time and date may be disallowed.**
 - **Please also** email a copy of your city's signed application and any questions you may have to covid-19@cacities.org. The League is coordinating with the Department of Finance to ensure accurate recording of submitted certifications.
- Cities must attest their adherence to COVID-19 federal guidelines, stay at home orders, and state Executive Orders to receive certification for these funds.
 - **Please note** that no additional action or documentation is needed to certify compliance at this time if the city believes to be in compliance with these orders.
 - The Department of Public Health, in coordination with the Department of Finance, will notify cities (which submit certification documents) that it believes to be out of compliance. Identified cities will be provided an opportunity to provide documentation and come into compliance. The League is actively seeking additional clarification on this process.

Reporting

- By September 1, 2020, via a form still to be issued by the Department of Finance, cities are to report on the details, justification, and status of their expenditures and regional collaboration to date. This report will determine whether cities will receive additional time to expend funds and whether they are to receive additional installments.

- **Please note** that funds can be used to reimburse eligible expenditures back dated to March 1, 2020 that were not accounted for in the most recently approved budget as of March 27, 2020. The entirety of a city's allocation may be used for reimbursements.
- It is required that cities retain records that support reported COVID-19 eligible expenditures in accordance with U.S. Treasury Guidelines. Documentation will support the city's reporting to the state and help mitigate repayments of disallowed costs. Documentation will also assist cities with swapping expenditures deemed to be ineligible with other incurred eligible expenses. The state and federal government retain the authority to audit use of these funds.

Allocation and Methodology

- Funding will be allocated in several installments; the first allocation will total one-sixth of your city's total allocation.
 - **Please note** that the Department of Finance may accelerate payments in the coming months based on utilization of funds and compliance with health orders. League staff is actively seeking clarification on the metrics to be used by the Department in making this determination.
- The Department of Finance, utilizing May 2020 city population estimates developed by the Department's Demographic Research Unit, will allocate \$500 million as follows:
 - \$275 million to cities with a population less than 300,000. Allocation based on the city's population share within this parameter.
 - \$225 million directly to cities with a population greater than 300,000 that did not receive a direct allocation from the Federal CARES Act. Allocation based on the city's population share within this parameter.
 - No city shall receive less than \$50,000.

Expenditure Timeline

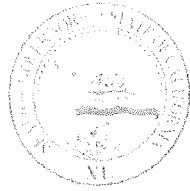
- Funds are to be used by October 30, 2020 and are applicable for eligible COVID-19 expenses incurred starting on March 1, 2020.
- As noted above, the Department may accelerate allocations (decrease the number of monthly of installments); however, if the Department continues to allocate one-sixth of the city's total allocation each month from July to December 2020, the expenditure deadline may be extended.
- The extension of the expenditure deadline and the acceleration of allocations will be largely based on city's expenditures and actions reported on/by September 1.
 - Please note that states and local governments must return any funds not used by December 30, 2020 back to the U.S. Treasury.

- The utilization of funds by cities will factor into the Department's decision to accelerate payment and extend the expenditure deadline beyond October 30. If significant unspent funds are projected, the Department may redirect the dollars for its own purposes in accordance with Control Section 11.90 (e) of the 2020 Budget Act.

Questions and Support

- Over the next several weeks, the League will be coordinating with the Department of Finance to answer your questions, provide education on eligible expenses, and reporting requirements.
- Please email a copy of your city's signed application and any questions you may have to covid-19@cacities.org.

Attachment D



OFFICE OF THE GOVERNOR

July 1, 2020

Dear California Elected Officials:

We are in unprecedented times, and now more than ever we must be committed to fighting and defeating the COVID-19 pandemic as a unified California. Local governments are the backbone of this great state and play a critical role in a core responsibility of government: ensuring the public health and public safety of the people we are elected to serve. State and Local government unity and cooperation will be paramount in containing the deadly COVID-19 disease and recovering from the devastating impacts created by this pandemic.

On March 4, 2020, under the authority of the Emergency Services Act, I proclaimed a State of Emergency to exist statewide due to the threat of COVID-19. Early and decisive action in response to the pandemic resulted in a flattened curve, expanded health care and testing capacity, and better public awareness about the simple steps individuals can and must take to reduce the risk of transmission of COVID-19. These actions included imposing a statewide stay-at-home order and a mandatory face covering requirement in certain circumstances. These actions were, and remain, necessary to protect the public health and safety, and to enable a phased and measured approach to re-opening California.

Unfortunately, we have seen a recent increase in COVID-19 cases, including a concerning increase in hospitalizations. Everyone in the state must accept and continue to uphold their individual responsibility to help defeat this pandemic. When those responsibilities are disregarded, state and local governments must take action to protect their residents.

Cities and counties have the power, conferred by the California Constitution, to take action to protect their residents. This power is instrumental to local government's ability to protect our communities and to help California succeed in its fight against this pandemic. I am calling on all elected officials to remain vigilant in the efforts to protect the health and safety of our communities and, more importantly, to ensure compliance with the state's public health orders and utilize the authorities entrusted in you to protect your communities.

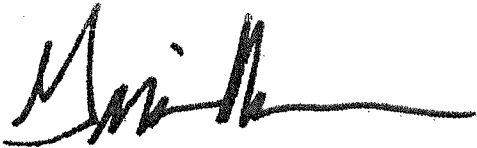
In addition to their own powers under the California Constitution, local governments have a broad range of legal authorities available under state statute to enforce requirements associated with this pandemic. As you may know, violation of an order issued under the Emergency Services Act is a misdemeanor. (Gov. Code, § 8665). This includes orders to follow directives issued by the State Public Health Officer. Violating certain health officer orders is also unlawful. (Health & Saf. Code, § 120295.) All peace officers, including county sheriffs and city police officers, are empowered and encouraged to enforce the orders of a local health officer within their jurisdictions. (Gov. Code, §§ 26602, 41601, 101029.) Additionally, when local governments do take action pursuant to their own power under the California Constitution, state law bolsters local enforcement authority: for example, under state law, violation of any city or county ordinance is a misdemeanor unless otherwise specified. (Gov. Code, §§ 36900, 25132.)

It is essential that all political subdivisions of the State ensure compliance with public health orders within their communities. The consequences of failing to ensure compliance are dire. These consequences include a surge of COVID-19 cases and fatalities in, or attributable to, carriers in your community, and an unsustainable burden on health care services that may divert resources from other health needs, further delaying reopening efforts.

A local government that refuses to abide by, ensure compliance with, or take enforcement action against noncompliance with these statewide public health directives, or that takes action that is otherwise incongruent with these directives, could jeopardize their eligibility for state funding. Additionally, failure to comply with these directives may result in the impacts of the COVID-19 pandemic lasting longer, with long-term health and economic detriments to your community.

I cannot underscore enough just how critical your responsibility is in this unified effort to protect Californians. I have every confidence that together, we will do all we can to help our communities and the State in this great effort. California counties and cities have demonstrated, time and again, their dedication and commitment to preserving lives and protecting property, and it is my expectation that these efforts will continue. Thank you for your ongoing cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gavin Newsom', with a long horizontal flourish extending to the right.

Gavin Newsom
Governor of California

Attachment E

Coronavirus Relief Funds

CARES Act Requirements and Treasury Guidance

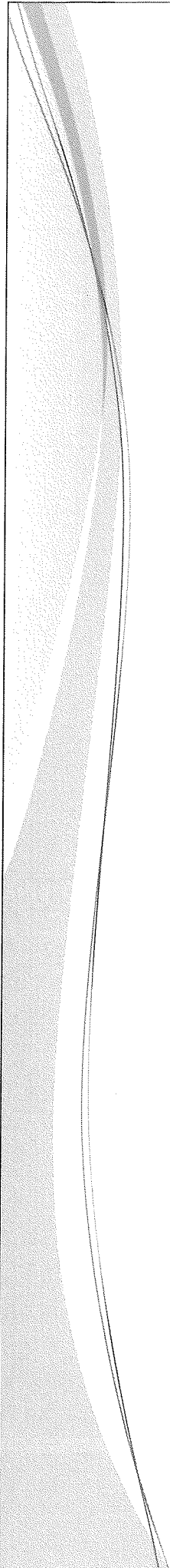
Finance Process Overview





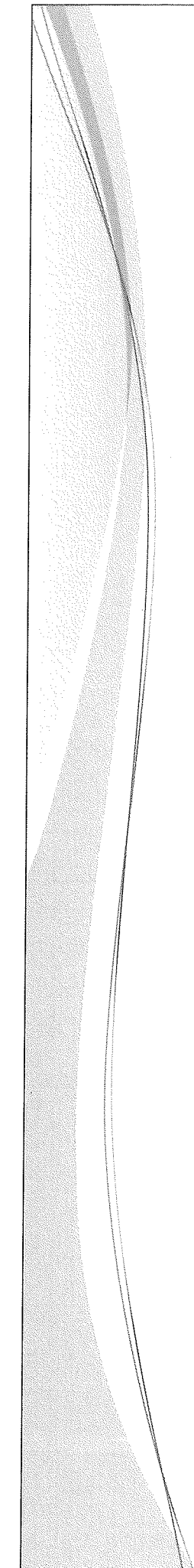
Objectives

- Overview of Federal CARES Act Requirements for Coronavirus Relief Funds (CRF)
- Certification and Allocation Timelines
- Eligible Expenditures - US Treasury Guidance
- Compliance with State Public Health Requirements
- Reporting and Records Retention
- Questions and Answers



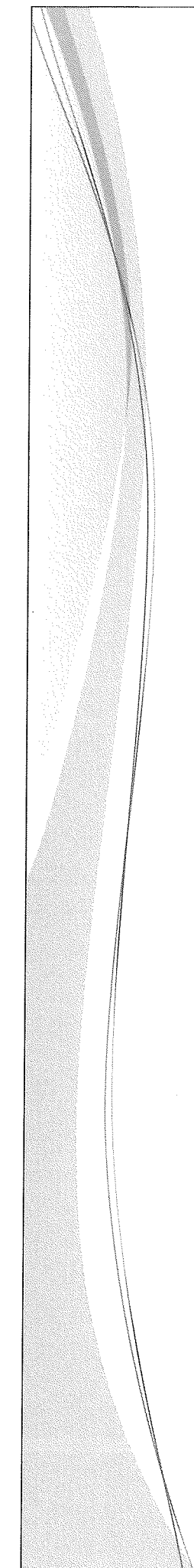
CARES Act Requirements

- Necessary expenditures incurred due to the COVID-19 public health emergency.
 - Direct response
 - Second order effects such as economic support
- Not accounted for in the most recently approved budget, except COVID-related supplemental appropriations or budget adjustments
- Expenses incurred between March 1, 2020 and December 30, 2020.



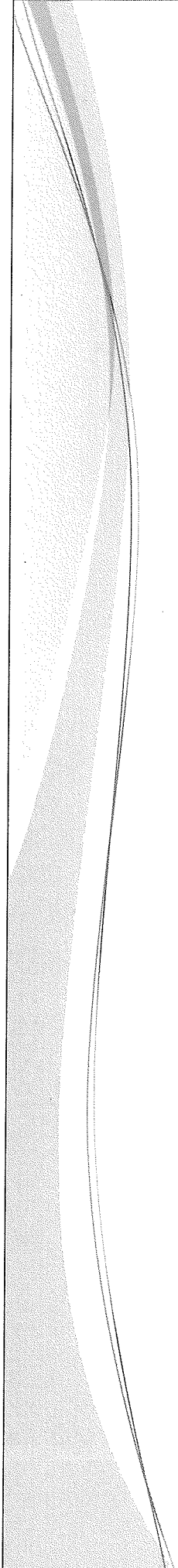
CARES Act Limitations

- Funds cannot be used to backfill lost revenue
- Cannot be used as non-federal share of Medicaid
- Payroll or benefits for employee duties not “substantially dedicated”
- Workforce bonuses
- Damages covered by insurance
- Assistance to owners to pay property taxes
- Items disallowed in US Treasury FAQs
 - Continue to receive updates (Last one 7/8/20)



State Responsibilities for CRF

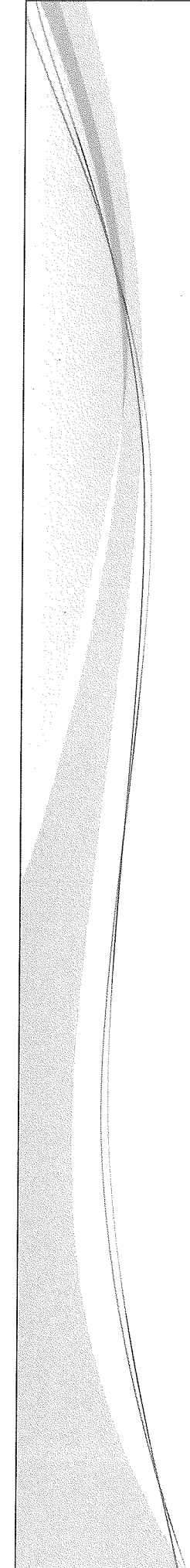
- As the direct recipient of CRF, any disallowances will initially be recouped from the State
- Required to gather information and report to the federal government on use of funds
- Required to perform subrecipient monitoring, including audits
- Certification, reporting, and Control Section 11.90 established to share that risk with local government and other recipients of CRF and comply with these federal requirements



Six Expenditure Categories

1 - Medical Expenses

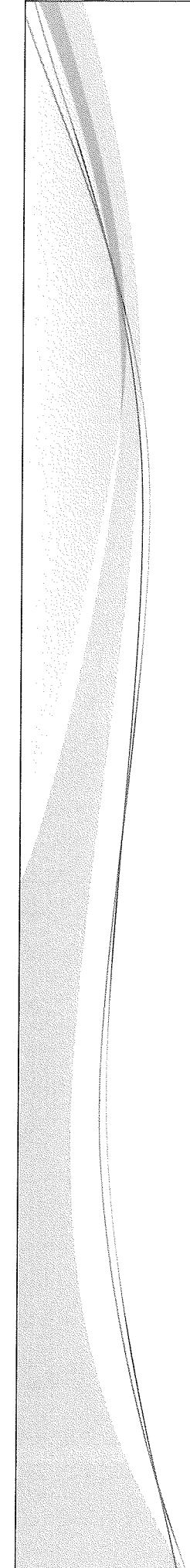
- Treatment of COVID-19 and related expenses in public hospitals or clinics
- Temporary medical facilities
- Testing, including serological/anti-body testing
- Emergency medical response, including emergency medical transportation
- Establishing and operating public telemedicine capabilities



Six Expenditure Categories

2 – Public Health Expenses

- Communication/enforcement-public health orders
- Acquisition and distribution of medical and protective supplies (PPE/cleaning supplies) for various public health and safety staff
- Disinfection of public areas and other facilities
- Technical assistance on mitigation
- Public safety measures in response to COVID-19
- Quarantining individuals



Six Expenditure Categories

3 – Substantially Dedicated Payroll Expenses

- Includes: public safety, public health, health care, human services, and similar employees
- Public health and public safety are presumed to be “substantially dedicated”
 - Provide ready funding to address unforeseen financial needs and risks created by COVID-19
 - For employees in these area “administrative convenience” that underlying assumption that they are all deemed “substantially dedicated”



Substantially Dedicated

Let's explore this a bit more:

- Less documentation of the work being performed if public health and public safety staff
- CARES Act does not allow backfill of lost revenue – the “administrative convenience” provides a tool to assume that these staff could be paid for by the CRF, potentially freeing up general purpose funds (or offsetting lower receipts)
- Full payroll and benefits can be paid by CRF



Substantially Dedicated

Let's explore this a bit more – other staff:

- This can also include staff that were “repurposed” to previously “unbudgeted” function instead of laid off
- Could include overtime if those additional hours are outside normal/historical duties
- There is no percent threshold – some discretion, with appropriate documentation, like time keeping system or rationale for change in duties/functions
- Can use the CRF to other funds that may have incurred the initial expense



Substantially Dedicated

Examples at the state level:

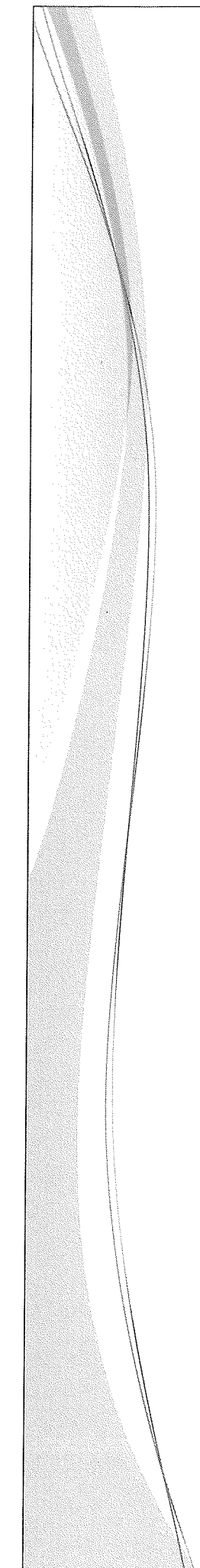
- Staff stopped our program reviews to track federal funds related to COVID-19.
- Staff who could not telework were redeployed to help with UI program and set up for medical surge
- Staff at all state agencies being trained and redirected to support contact tracing
- IT staff that were directed to support COVID-19 tracking, reporting, and new online services previously requiring in person visits



Six Expenditure Categories

4 – Comply with Public Health Measures and Mitigate the Effects of COVID-19:

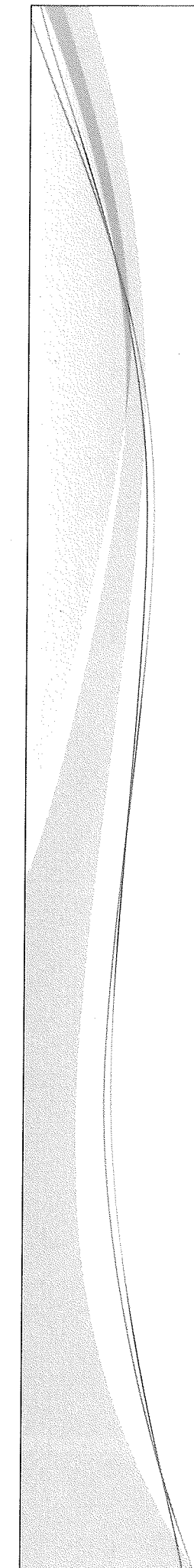
- Food delivery to seniors and vulnerable populations
- Telework capabilities for public employees
- Providing paid sick, paid family and medical leave to public employees
- Maintaining local jails such as sanitation and improvement of social distancing measures
- Caring for homeless



Six Expenditure Categories

5 - Economic Support

- Grants to small businesses for costs of business interruption
- Grant or financial assistance - payment of overdue rent/mortgage to avoid eviction or funeral expense
- Payroll support program
- Unemployment insurance (UI) costs if those costs are not reimbursed by federal governments - generally applies to local governments using “reimbursement method” to finance UI



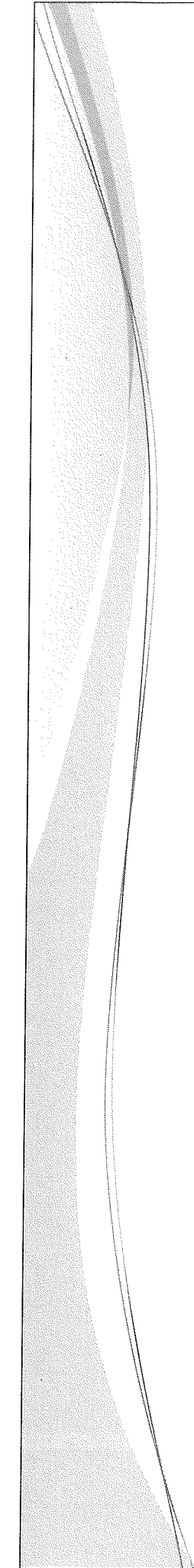
Six Expenditure Categories

6 – Other

- Any other COVID-19 expenses “reasonably necessary” to the function of government that satisfies the broader eligibility criteria:
 - Hazard pay and overtime if substantially dedicated
 - Increased workers compensation costs due to COVID
 - Leases renewed solely to respond to COVID-19
 - Public health emergency recovery planning
 - Support for private hospitals (grant/short-term loan)
 - Enrollment in government benefit programs

Costs Incurred (3/1 – 12/30/20)

- Initial guidance required funds to be “spent” by December 30, 2020 (not just obligated)
- Recent revision (6/30/2020) allows for a liquidation period (generally 90 days)
 - Performance/delivery must be during the covered period
 - Bulk purchases can be used beyond December if portion is used during the covered period
 - Recognizes supply chain disruptions may result in delays beyond recipient’s control
- Grants and loans must be during this window



Unspent Funds


- Unspent funds must be returned to the US Treasury
- Subrecipients are also bound by this requirement – that means all expenses must be incurred during the covered period
- An obligation or award is not considered spent
- The direct recipient of the funds (state) is ultimately responsible for compliance with this limitation on the use of the funds
- Unspent funds may be reallocated by the state – based on September 1 expenditure reports

Stafford Act – Match for FEMA

- Most recent Treasury guidance notes that CRF may be used to meet the non-federal Stafford Act match
- Applicants for FEMA Public Assistance (PA) have flexibility to determine the federal fund source that best meets response needs
- FEMA may decide to not pay for certain costs and may direct entities to another agency/fund source
- FEMA has determined that contract tracing is more appropriately paid from either CRF or CDC funding.
- Coordinate closely with CalOES to use CRF as a PA match – both CRF and FEMA eligibility must be met

Process and Timeline (CS11.90)

- All cities completed certification by 7/10/20
 - Use funds consistent with federal CARES Act
 - Adhere to state EOs and California Department of Public Health orders, directives, and guidance
 - Report on expenditures and summarize regional collaboration and non-duplication of efforts by September 1, 2020
 - Return unspent funds by October 30, 2020 unless extended by Finance based on reported expenditures
 - Repay any costs disallowed after federal review
 - Retain records (5 years) to support reported expenditures and participate in state and federal audits



Process and Timeline

Adherence to Public Health Orders

- Finance will coordinate with CDPH and CalOES to verify compliance before each allocation process
- State may withhold (and redirect) funds if not in compliance
- State officials will collaborate with local leaders to encourage compliance
- No city ordinances or resolutions inconsistent with state's stay-at-home orders



Process and Timeline

Public Health Conditions – Counties Must Meet

- Meeting current requirements for county variance:
 - At least 15 staff per 100,000 people trained and available for contract tracing
 - Ability to isolate positive cases (quarantine contacts)
 - Ability to shelter at least 15 percent of residents who are experiencing homelessness
 - Ability to test 1.5 per 1,000 residents daily
 - Testing sites close to where most residents live
 - Evidence of a plan to contain the virus



Process and Timeline

Public Health Conditions – Counties Must Meet

- Actively participate in County Data Monitoring

Program:

- Currently required commitment to participate
- Undertaking efforts advised by the state if on the County Data Monitoring List
 - Source of disease transmission
 - Action plan and timelines
- Ready to reinstitute non-pharmaceutical interventions [NPIs] (e.g. closure of indoor spaces) as needed



Process and Timeline

- Initial Payment – 1/6 of overall amount (\$80M)
 - Prepare schedule and notification this week
 - Given size of payment both the Controller and Treasurer have been notified to speed up processing
 - Controller should allocate in 10-14 days
- Additional 1/6 of overall amount to cities that remain in compliance on August 1 and September 1
- Balance of Funds (\$250M) will be paid after report and summary from cities in compliance with health orders and federal laws – likely before October 1

Reporting Process

- Report to the State by September 1, 2020 per CS11.90
- Will cover expenditures from March 1, 2020 through June 30, 2020 – assuming CRF will reimburse
 - Will need this for detailed federal report due 9/21
- Also report expended or obligated since July 1
- Project expenditures through December 30, 2020
 - Demonstrate a realistic plan for spending by the end of the year to avoid reallocation
- Majority of funds expected to be spent early on
- Summary: regional collaboration/unduplicated costs

Reporting Process

- State (other direct recipients) must report on CRF expenditures between March 1 and June 30, 2020
- For the interim report (due July 17) the state would report on amount identified for local governments

<u>Category of spending</u>	<u>Amount</u>
Transferred to other governments	\$0.00
Payroll for public health and safety employees	\$0.00
Budgeted personnel and services diverted to a substantially different use	\$0.00
Improvements to telework capabilities of public employees	\$0.00
Medical expenses	\$0.00
Public health expenses	\$0.00
Distance learning	\$0.00
Economic support	\$0.00
Expenses associated with the issuance of tax anticipation notes	\$0.00
All items not listed above	\$0.00
Total	<u>\$0.00</u>

Quarterly Reporting Process

- By September 21, 2020 state must submit detailed quarterly report (3/1/20 – 6/30/20)
- Next quarterly report (7/1/20 – 9/30/20) due to federal government by October 13, 2020
- Current guidance requires reporting on funds expended or obligated for each project or activity
- Detailed list (Name/Description) projects/activities
- Detailed list of loans issued; contracts and grants awarded; transfers to other government entities; and direct payments made by **recipient** over \$50K

Records Retention

- Retain records 5 years after final payment is made; make available on request for audits
- All documents and financial records sufficient to establish compliance: (1) Necessary, (2) Not in recent budget, (3) Incurred 3/1/20 – 12/30/20
 - General ledger, subsidiary ledger
 - Budget records 2019 and 2020
 - Payroll and time keeping records
 - Receipts of purchases
 - Contracts and subcontracts, including any performance outcomes
 - Documentation of reports, audits, monitoring of recipients
 - All CRF internal and external e-mail/electronic communications

Other CRF Information

- CFDA Number: 21.019
- Funds can be in interest bearing accounts; interest proceeds must be used for same purposes
- Assets purchased may be retained (e.g. homeless)
- Funds are subject to the Single Audit Act
- Must follow Uniform Guidance regarding subrecipient monitoring
- Funds may be used to cover expense related to audit conducted under the Single Audit Act
- Competitive bidding is not required

Questions/Follow-Up

Local Government Unit:

CRFApplications@dof.ca.gov

Federal Reporting/Research Unit:

COVIDFederalTracking@dof.ca.gov

US Treasury/OIG CRF Information:

<https://home.treasury.gov/policy-issues/cares/state-and-local-governments>

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

STAFF REPORT

ITEM #: 7-C

MEMO

TO: Corcoran City Council

FROM: Joe Faulkner, Public Works Director

DATE: July 24, 2020

MEETING DATE: July 28, 2020

SUBJECT: Consider approval of Resolution No. 3038 Directing City Engineer to prepare a report on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3039 Intent to Levy and Collect Assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 3038 and Resolution No. 3039, regarding annual update of existing Landscaping Assessment District No. 07-01, Subdivision Salyer Estates No. 3, Tract Map 853.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 3038

Resolution No. 3039

City Offices

RESOLUTION NO. 3038

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT
NO. 07-01, SUBDIVISION SALYER ESTATES NO. 3, PURSUANT TO LANDSCAPE
AND LIGHTING ACT OF 1972**

WHEREAS, the City of Corcoran has formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code) for the purpose of the following improvements:

Maintenance of turf areas, shrubs, trees, irrigation systems, walls, and street lighting

WHEREAS, the City Council needs to direct the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran does herewith direct and order the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 3039

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN INTENT TO LEVY AND COLLECT ASSESSMENTS ON ASSESSMENT DISTRICT NO. 07-01, SUBDIVISION SALYER ESTATES NO. 3, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing shall be held on August 7, 2020 to consider the intent to levy and collect assessments on Assessment District No. 07-01, Subdivision Salyer Estates No. 3.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

City of

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STAFF REPORT

ITEM #: 7-D

MEMO

TO: Corcoran City Council

FROM: Joe Faulkner, Public Works Director

DATE: July 24, 2020

MEETING DATE: July 28, 2020

SUBJECT: Consider approval of Resolution No. 3040 Directing City Engineer to prepare a report on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3041 Intent to Levy and Collect Assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge (previously known as Sequoias Phase I), Tract Map 857, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 3040 and Resolution No. 3041, regarding annual update of existing Landscaping Assessment District No. 07-02, Subdivision Pheasant Ridge, Tract Map 857.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 3040

Resolution No. 3041

City Offices

RESOLUTION NO. 3040

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT
NO. 07-02, SUBDIVISION PHEASANT RIDGE (PREVIOUSLY KNOWN AS
SEQUOIAS PHASE I), PURSUANT TO LANDSCAPE AND LIGHTING ACT OF
1972**

WHEREAS, the City of Corcoran has formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code) for the purpose of the following improvements:

Maintenance of turf areas, shrubs, trees and irrigation systems and walls and street lighting.

WHEREAS, the City Council needs to direct the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran does herewith direct and order the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 3041

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
INTENT TO LEVY AND COLLECT ASSESSMENTS ON ASSESSMENT DISTRICT
NO. 07-02, SUBDIVISION PHEASANT RIDGE (PREVIOUSLY KNOWN AS
SEQUOIAS PHASE I), PURSUANT TO LANDSCAPE AND LIGHTING ACT OF
1972**

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing shall be held on August 7, 2020 to consider the intent to levy and collect assessments on Assessment District No. 07-02, Subdivision Pheasant Ridge.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

City of

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STAFF REPORT

ITEM #: 7-E

MEMO

TO: Corcoran City Council

FROM: Joe Faulkner, Public Works Director

DATE: July 24, 2020

MEETING DATE: July 28, 2020

SUBJECT: Consider approval of Resolution No. 3042 Directing City Engineer to prepare a report on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3043 Intent to Levy and Collect Assessments on Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 3042 and Resolution No. 3043, regarding annual update of existing Landscaping Assessment District No. 08-01, Subdivision Sunrise Villas, Tract Map 856.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 3042

Resolution No. 3043

City Offices

RESOLUTION NO. 3042

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT
NO. 08"01, SUBDIVISION SUNRISE VILLAS, PURSUANT TO LANDSCAPE AND
LIGHTING ACT OF 1972**

WHEREAS, the City of Corcoran has formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code) for the purpose of the following improvements:

Maintenance of turf areas, shrubs, trees and irrigation systems and walls; street lighting; and park/pond.

WHEREAS, the City Council needs to direct the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran does herewith direct and order the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 3043

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN INTENT TO LEVY AND COLLECT ASSESSMENTS ON ASSESSMENT DISTRICT NO. 08-01, SUBDIVISION SUNRISE VILLAS, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing shall be held on August 7, 2020 to consider the intent to levy and collect assessments on Assessment District No. 08-01, Subdivision Sunrise Villas.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

City of

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STAFF REPORT

ITEM #: 7-F

MEMO

TO: Corcoran City Council

FROM: Joe Faulkner, Public Works Director

DATE: July 24, 2020

MEETING DATE: July 28, 2020

SUBJECT: Consider approval of Resolution No. 3044 Directing City Engineer to prepare a report on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972 and Resolution No. 3045 Intent to Levy and Collect Assessments on Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785, Pursuant to Landscape & Lighting Act of 1972.

Recommendation: (Voice Vote)

Move to approve Resolution No. 3044 and Resolution No. 3045, regarding annual update of existing Landscaping Assessment District No. 08-02, Subdivision Patterson Avenue, Tract Map 785.

Discussion:

This is the first step in the process for reviewing annual Landscaping Assessment Districts.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 3044

Resolution No. 3045

City Offices

RESOLUTION NO. 3044

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DIRECTING ENGINEER TO PREPARE A REPORT ON ASSESSMENT DISTRICT
NO. 08-02, SUBDIVISION PATTERSON AVENUE, PURSUANT TO LANDSCAPE
AND LIGHTING ACT OF 1972**

WHEREAS, the City of Corcoran has formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code) for the purpose of the following improvements:

Maintenance of walls and street lighting.

WHEREAS, the City Council needs to direct the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran does herewith direct and order the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 3045

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
INTENT TO LEVY AND COLLECT ASSESSMENTS ON ASSESSMENT DISTRICT
NO. 08-02, SUBDIVISION PATTERSON AVENUE, PURSUANT TO LANDSCAPE
AND LIGHTING
ACT OF 1972**

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said assessment district.

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing shall be held on August 7, 2020 to consider the intent to levy and collect assessments on Assessment District No. 08-02, Subdivision Patterson Avenue.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

City of

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**STAFF REPORT
ITEM # 7-G**

MEMO

TO: Corcoran City Council

FROM: Joe Faulkner, Public Works Director

DATE: July 24, 2020

MEETING DATE: July 28, 2020

SUBJECT: Consider approval of Resolution No. 3046 Directing City Engineer to prepare a report on Public Facility Maintenance District (PFMD) Assessment District No. 18-01, Subdivision Sierra Estates 2, Tract 925; and Resolution No. 3047 Intent to Levy and collect Assessments on Public Facility Maintenance District (PFMD) Assessment No. 18-01

Recommendation: (Voice Vote)

Move to approve Resolution No. 3046 and Resolution No. 3047, regarding annual update of existing Public Facility Maintenance District (PFMD) Assessment District No. 18-01, Subdivision Sierra Estates 2, Tract 925

Discussion:

This is the first step in the process for reviewing annual Public Facility Maintenance District (PFMD) Assessment District.

Budget Impact:

The assessments will pay for all costs relating to the maintenance of the district.

Attachments:

Resolution No. 3046

Resolution No. 3047

RESOLUTION NO. 3046

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
DIRECTING ENGINEER TO PREPARE A REPORT ON PUBLIC FACILITY
MAINTENANCE DISTRICT (PFMD) ASSESSMENT DISTRICT NO. 18-01,
SUBDIVISION SIERRA ESTATES 2, TRACT 925**

WHEREAS, the City of Corcoran has formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code) for the purpose of the following improvements:

Maintenance of turf areas, shrubs, trees and irrigation systems and walls and street lighting.

WHEREAS, the City Council needs to direct the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Corcoran does herewith direct and order the City Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping & Lighting Act of 1972.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

RESOLUTION NO. 3047

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORCORAN
INTENT TO LEVY AND COLLECT ASSESSMENTS PUBLIC FACILITY
MAINTENANCE DISTRICT (PFMD) NO. 18-01, SUBDIVISION SIERRA ESTATES 2,
TRACT 925, PURSUANT TO LANDSCAPE AND LIGHTING ACT OF 1972**

WHEREAS, the City of Corcoran formed an assessment district pursuant to the Landscaping and Lighting Act of 1972 (Section 22500 and following, Streets & Highways Code); AND

WHEREAS, the City Council directed the Engineer to prepare and file with the City a report in accordance with Article 4 of Chapter 1 of the Landscaping and Lighting Act of 1972.

WHEREAS, the City Council must conduct a public hearing to consider its intent to levy and collect assessments on said public facility maintenance district (PFMD).

NOW, THEREFORE, BE IT RESOLVED, that a Public Hearing shall be held on August 7, 2020 to consider the intent to levy and collect assessments on Public Facility Maintenance District (PFMD). 18-01, Sierra Estates Subdivision Tract 925.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Corcoran held on the 28th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Sidonio "Sid" Palmerin, Mayor

ATTEST:

Marlene Spain, City Clerk

City of

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MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: July 28, 2020
TO: Corcoran City Council
FROM: Kindon Meik, City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- August 11, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- August 25, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- September 7, 2020 City Offices Closed - Observance of Labor Day
- September 8, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers
- September 22, 2020 (Tuesday) City Council Meeting – 5:30 PM, Council Chambers

- A. Information Items:
1. Special meeting on August 7, 2020 at 4:30pm.
 2. Signage encouraging residents to wear masks.
 3. Meeting with SATF and CSP-1 on COVID-19
 4. Gateway Park update
- 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**

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
07/14/20	Request by City Council for City to provide signage to businesses informing customers to wear masks.	In progress	City Manager/ Chamber of Commerce
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
05/12/20	Spreadsheet to show grant applications and status of grants.	In progress	All Departments
05/12/20 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