

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

**City Council Chambers
1015 Chittenden Avenue
Corcoran, CA 93212**

**Tuesday, June 8, 2021
5:30 P.M**

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

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

ROLL CALL

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

INVOCATION

FLAG SALUTE

1. PUBLIC DISCUSSION

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

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

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

2. **CONSENT CALENDAR (VV)**

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

- 2-A. Approval of minutes of the meeting of the City Council on May 25, 2021.
- 2-B. Authorization to read ordinances and resolutions by title only.
- 2-C. Approve the first amendment to the lease agreement with American Ambulance.

3. **APPROPRIATIONS (VV)**

Approval of Warrant Register dated June 8, 2021. *(Ruiz-Nuñez) (VV)*

4. **PRESENTATIONS**

- 4-A. Presentation by GovInvest Pension Funding regarding CalPERS Pension Funding and the City Unfunded Liability. *(Ruiz-Nuñez)*

5. **PUBLIC HEARINGS** – None

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Consider the use of Measure A funds for the renovation of the City of Corcoran Council Chambers. *(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 its designated representatives:

- Designated representatives: _____
- Name of employee organization: __ CPOA, Local 39, and CLOCEA __
- Position title(s) of unrepresented employee(s): _ Management Team _.

9-B. CONFERENCE INVOLVING JOINT POWERS AGENCY

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.96:

Joint Powers Agency: Kings County Fire Department

Local Agency Representative: _____

9-C. CONFERENCE INVOLVING JOINT POWERS AGENCY

With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54956.96:


Joint Powers Agency: Kings Waste and Recycling Authority (KWRA)

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

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

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 June 4, 2021.



Marlene Spain, City Clerk

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

Tuesday, May 25, 2021

The regular session of the Corcoran City Council was called to order by Mayor Nolen, in the City Council Chambers, 1015 Chittenden Avenue, Corcoran, CA at 5:31 P.M.

ROLL CALL

Councilmembers present: Greg Ojeda, Pat Nolen, Sidonio Palmerin, and Jeanette Zamora-Bragg

Councilmembers absent: Jerry Robertson

Staff present: Joseph Beery, Joseph Faulkner, Soledad Ruiz-Nuñez, Reuben Shortnacy and Marlene Spain

Press present: None

INVOCATION - Invocation was led by Councilmember Palmerin

FLAG SALUTE – Flag salute was led by Councilmember Robertson

Council member Robertson arrived at 5:42 p.m.

1. PUBLIC DISCUSSION

Randall Cooper with Global Economic Impact Group out of Fresno CA, addressed Council regarding PG&E's spring 2021 Solar Project for disadvantaged Communities.

2. CONSENT CALENDAR

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

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

3. APPROPRIATIONS (VV)

Following Council discussion, a **motion** was made by Palmerin and seconded by Ojeda to approve warrant register dated May 25, 2021. Motion carried by the following vote:

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

4. **PRESENTATIONS** – None

5. **PUBLIC HEARINGS**

- 5-A. Second Public Hearing to obtain comments and approve Ordinance No. 640 to approve the amendment to the contract with CalPERS for Employee Cost Sharing of 3% was declared open at 5:50 p.m. Finance Director, Soledad Ruiz-Nunez presented the staff report. There being no written or oral testimony the second public hearing was declared closed at 5:51 p.m.

Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Ojeda to approve Ordinance No. 640 amending the contract with CalPERS for Employee Cost Sharing of 3%.

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

6. **WRITTEN COMMUNICATIONS** – None

7. **STAFF REPORTS**

- 7-A. Following Council discussion a **motion** was made by Robertson and seconded by Ojeda to authorize the extension of the Otis Ave/North Ave water main. Motion carried by the following vote:

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

7-B. Following Council discussion a **motion** was made by Zamora-Bragg and seconded by Robertson to award the construction on a multi-age splash pad located at Burnham Smith Park to JT2 Inc. Motion carried by the following vote:

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

NOES:

ABSENT:

8. MATTERS FOR MAYOR AND COUNCIL

8-A. Council received information items.

8-B. Staff received referral items.

8-C. Committee reports.

CLOSED SESSION

The City Council convened in closed session at 6:05 p.m.

9-A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)

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

Property: APN: 030-062-008
2410 Bell Ave
APN: 034-150-049
1049 Chittenden Ave

Agency negotiator: Acting City Manager

Negotiating parties: _____

Under negotiation: Price/Terms

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: Ronald Austin vs. City of Corcoran
Case No. 21C-0062

9-C. CONFERENCE INVOLVING JOINT POWERS AGENCY

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

Government Code Section 54956.96:

Joint Powers Agency: Kings County Fire Department

Local Agency Representative: _____

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

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

The regular meeting was reconvened at 6:58 p.m. Council gave direction to staff for Items 9-A, 9-C and 9-D. Mayor Nolen reported that Council discussed Item 9-B. Mayor Nolen reported that Councilman Jerry Robertson motioned to settle the claim. Vice-Mayor Zamora Bragg seconded the motion. The City Council voted to settle the claim by the following vote:

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

ADJOURNMENT **7:00 P.M.**

Patricia Nolen, Mayor

Marlene Spain, City Clerk

APPROVED DATE: _____

City of

CORCORAN

A MUNICIPAL CORPORATION

FOUNDED 1914

CONSENT CALENDAR ITEM #: 2-C

MEMORANDU

TO: City Council

FROM: Reuben Shortnacy, Acting City Manager

DATE: June 3, 2021

MEETING DATE: June 8, 2021

SUBJECT: Approve First Amendment to the lease agreement with K.W.P.H Enterprises (dba American Ambulance) for 1031 Chittenden Avenue (APN 030-201-007).

Recommendation:

Approve first amendment to the lease agreement with K.W.P.H Enterprises (dba American Ambulance) for the administrative office space at 1031 Chittenden Avenue (APN 030-201-007) and authorize the Acting City Manager to sign said agreement.

Discussion:

American Ambulance has been leasing approximately 5,000sf of administrative office space of what was previously the Corcoran Police Department since March 10, 2020.

American Ambulance has agreed to extend the lease agreement for an additional five-year term and pay 40.5% of the PG&E metered bill.

Budget Impact:

The City's ability to rent the administrative office space to American Ambulance has resulted in revenues to the general fund.

Attachments:

First Amendment to the American Ambulance lease agreement

FIRST AMENDMENT TO:
LEASE AGREEMENT BETWEEN
CITY OF CORCORAN AND AMERICAN AMBULANCE DATED MARCH 10, 2020

THIS FIRST AMENDMENT TO THE LEASE AGREEMENT WITH AMERICAN AMBULANCE is made and entered into as of July 1, 2021 by and between the City of Corcoran (Landlord) and American Ambulance (Tenant). In consideration of the mutual agreements set forth below and in the Lease Agreement, the City and Tenant agree as follows:

1. Recitals. This First Amendment is made with respect to the following facts and purposes, which the parties agree are true and correct:
 - a. On March 10, 2020 the City and American Ambulance entered into a Lease Agreement; and
 - b. Article III gave the option to extend the term of the lease for two five year terms by notifying the City at least 60 days prior to the expiration of the lease term of its intent to exercise the additional five year term.
 - c. Article V Rent and Expenses set forth the schedule of rent to be paid on or before the first day of each month. The option for first five year extension was:
 - i. January 1, 2021 through December 31, 2021 - \$3,150 per month
 - ii. January 1, 2022 through December 31, 2022- \$3,200 per month
 - iii. January 1, 2023 through December 31, 2023- \$3,250 per month
 - iv. January 1, 2024 through December 31, 2024 - \$3,300 per month
 - v. January 1, 2025 through December 31, 2025 - \$3,350 per month

2. Modifications.

Article V Rent and Expenses states, "At the end of the first term (March 1, 2020 through December 31, 2020) the Landlord and Tenant shall meet and confer in regards to the ongoing payment of the electricity.

The last paragraph of Article V is amended to read as follows with modifications in bold: In the event that any utility or service provider to the Leased Premises is not separately metered, Landlord shall pay for the amount due and separately invoice Tenant **40.5% of the PG&E metered bill** for Tenant's pro rata share of the charges."

3. Other Provisions. Except as expressly provided herein, all other terms and provisions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this 3rd day of JUNE 2021.

LANDLORD

By: _____

Title: ACTING CITY MGR.

Date: 6-3-21

City of Corcoran

TENANT

By: _____

Title: CEO

Date: 6-1-21

American Ambulance

#1

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 05/21/2021 - 3:19PM
Warrant Request Date: 5/21/2021
DAC Fund:

Batch: 00522.05.2021 - Wmt Rgstr 06/08/2021 FY2

Line	Claimant	Amount
1	A-1 National Fence	4,275.00
2	American Office Solutions, LLC	200.00
3	American Office Solutions, LLC	1,501.79
4	American Office Solutions, LLC	4,648.43
5	American Office Solutions, LLC	807.67
6	American Public Life	197.48
7	Asbury Environmental Services	95.00
8	BB Screen Printing	630.01
9	BC Laboratories, Inc	130.00
10	BSK Associates	592.00
11	C. A. Reding Company, Inc	49.72
12	Cannon Financial Services, Inc.	1,425.06
13	Chemical Waste Management Inc	465.00
14	City of Avenal	4,299.00
15	FedEx	60.66
16	Ferguson Enterprises, Inc	301.15
17	Gracie Medina	666.84
18	KRC Safety Co. Inc.	345.69
19	Nations Roof West LLC	31,977.00
20	Northern Tool & Equipment	349.36
21	Pick-Em Up Truck Store	1,437.62
22	Price, Paige & Company	2,539.00
23	Prime Towing & Transport, Inc.	262.50
24	Prudential Overall Supply	450.24
25	Quality Pool Service	1,233.69
26	Rebecca C. Thompson Real Estate Appraisal	400.00
27	S & R Specialty Equipment	121.21
28	Simplot Grower Solutions	948.00
29	SJVAPCD	143.00
30	State Water Resources Control	210.00
31	Superior Electric Works Inc.	17,425.31
32	Tule Trash Company	94,716.75
33	US Bank Equipment Finance	241.28
34	Verizon Wireless	806.09
35	W3i Engineering	2,100.00
36	Wells Fargo Bank, N.A.	204.40
37	Will Tiesiera Ford-Mercury	42.16

Page Total: \$176,298.11

Grand Total: \$176,298.11

Page Total: \$176,298.11

Accounts Payable

Voucher Approval List



User: spineda
 Printed: 05/21/2021 - 3:22PM
 Batch: 00522.05.2021 - Wrmt Rgstr 06/08/2021 FY21

Warrant Date	Vendor	Description	Account Number	Amount
5/21/2021	A-1 National Fence	50% DOWN FENCE REPAIR AT WELL 10	105-437-300-140	4,275.00
5/21/2021	American Office Solutions, LLC	J MAROOT PARK 2 CAMERAS REPLC	104-412-300-210	1,201.79
5/21/2021	American Office Solutions, LLC	J MAROOT PARK 2 CAMERAS REPLC LABOR	104-412-300-200	300.00
5/21/2021	American Office Solutions, LLC	PD IT SERVICES	104-421-300-181	4,648.43
5/21/2021	American Office Solutions, LLC	CALOES: FY 16-17 CAMERA REPLC	145-410-300-260	807.67
5/21/2021	American Office Solutions, LLC	SPAM FILTERING ANNUAL RENEWAL JUNE 2021	104-421-300-201	200.00
5/21/2021	American Public Life	V BEGA & N LOPEZ POLICIES	145-000-202-011	106.82
5/21/2021	American Public Life	S CHEE & G PADAMA POLICIES	104-000-202-011	90.66
5/21/2021	Asbury Environmental Services	USED OIL FILTERS PICK UP	104-433-300-200	95.00
5/21/2021	BB Screen Printing	JACKET UNIFORM FOR COMM DEV STAFF	104-406-300-210	200.72
5/21/2021	BB Screen Printing	JACKET UNIFORM FOR TRANSIT STAFF	145-410-300-210	429.29
5/21/2021	BC Laboratories, Inc	MAY MONTHLY ARSENIC TESTING SAMPLES	120-435-300-200	130.00
5/21/2021	BSK Associates	PLANT INF/EFF/LAGOON	120-435-300-200	174.00
5/21/2021	BSK Associates	QUANTI TRAY TOLTAL COLIFORM E COLI	105-437-300-200	153.00
5/21/2021	BSK Associates	WELL SAMPLING	105-437-300-200	150.00
5/21/2021	BSK Associates	WELL SAMPLING	105-437-300-200	115.00
5/21/2021	C. A. Reding Company, Inc	DEPOT COPIER APRIL TO MAY 2021	145-410-300-180	49.72
5/21/2021	Cannon Financial Services, Inc.	COPIER CONTACT & INS CHARGES & USAGE 6/1/2021	104-421-300-180	1,073.02
5/21/2021	Cannon Financial Services, Inc.	COPIER SVC RENTAL MAY 2021 USAGE CHARGES	104-421-300-180	352.04
5/21/2021	Chemical Waste Management Inc	BIN RENTAL FEE	105-437-300-193	465.00
5/21/2021	City of Avenal	AC SVC AGREEMENT A VENAL CORCORAN APRIL 2021	104-421-300-203	4,299.00
5/21/2021	FedEx	POSTAGE TO WATERPLAY SPLASH PAD	104-412-300-210	60.66
5/21/2021	Ferguson Enterprises, Inc	4" PIPE SUPPORTS FOR BACKFLOW	138-413-500-540	274.46
5/21/2021	Ferguson Enterprises, Inc	BLUE/WHITE FLAGS FOR USA'S	105-437-300-210	26.69
5/21/2021	Gracie Medina	OVERPAYMENT OF INSURANCE PREMIUMS MAR TO MAY 20	145-410-200-120	666.84
5/21/2021	KRC Safety Co. Inc.	PAINT SUPPLY FOR STREETS	109-434-300-210	345.69
5/21/2021	Nations Roof West LLC	SGR-FY 19-20 RE-ROOF DEPOT	145-410-500-520	30,021.00
5/21/2021	Nations Roof West LLC	CALOES FY 16-17 RE-ROOF DEPOT	145-410-500-520	1,956.00
5/21/2021	Northern Tool & Equipment	WTP SHOP VISE	105-437-300-210	349.36
5/21/2021	Pick-Em Up Truck Store	PO#24764 SPRAY BEDLINER & TOW HITCH UNT 285	105-437-300-260	1,437.62
5/21/2021	Price, Paige & Company	CONSULTANT WORK	104-405-300-200	2,539.00
5/21/2021	Prime Towing & Transport, Inc.	TOWING/CPD CASE C2100700	104-421-300-280	262.50
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	145-410-300-200	47.86
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	136-415-300-200	33.87

5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	147.80
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-300-200	47.62
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-432-320-200	21.55
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	34.41
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	104-433-300-200	18.33
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	120-435-300-200	47.86
5/21/2021	Prudential Overall Supply	ENTRANCE RUGS/SHOP TOWELS/DUST MOPS	105-437-300-200	50.94
5/21/2021	Quality Pool Service	BULK CHLORINE	138-413-300-200	1,233.69
5/21/2021	Rebecca C. Thompson Real Estate Appraisal	PROPERTY APPRAISAL 2410 BELL AVE	313-605-300-200	400.00
5/21/2021	S & R Specialty Equipment	PARTS FOR SPRAYING	105-437-300-210	121.21
5/21/2021	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	948.00
5/21/2021	SJVAPCD	C7560 ANNUAL PERMIT	104-432-300-160	143.00
5/21/2021	State Water Resources Control	D-2 CERT RENEWAL D ARREDONDO	105-437-300-160	60.00
5/21/2021	State Water Resources Control	OPERATOR CERT C ESPINOZA GD1 RENEWAL	120-435-300-160	150.00
5/21/2021	Superior Electric Works Inc.	REWORK OF ELECTRICAL FOR RELAIM SLUDGE PUMP	105-437-300-140	1,044.00
5/21/2021	Superior Electric Works Inc.	INSTALL ELECTRICAL FOR RECLAIM VALVE	105-437-300-200	3,150.00
5/21/2021	Superior Electric Works Inc.	SLUDGE PRESS AIR COMPRESSOR RECLAIM VALVES 1&2	105-437-300-140	6,981.55
5/21/2021	Superior Electric Works Inc.	INSTALL ELECTRICAL CONDUIT UNDERGROUND FOR SPLAS	138-413-500-540	3,147.40
5/21/2021	Superior Electric Works Inc.	PD LIGHT TIMERS INSTALLS	104-421-300-200	1,645.36
5/21/2021	Superior Electric Works Inc.	INSTALL PRESSURE TRANSMITTER WELL 10	105-437-300-200	1,457.00
5/21/2021	Tule Trash Company	CONTRACT	112-436-300-200	110,426.85
5/21/2021	Tule Trash Company	FRANCHISE FEE 12.73%	104-000-316-024	-14,046.30
5/21/2021	Tule Trash Company	FRANCHISE FEE APRIL 2021	112-436-316-023	-1,663.80
5/21/2021	US Bank Equipment Finance	PW COPIER LEASE	109-434-300-180	241.28
5/21/2021	Verizon Wireless	CELL PHN SVC	145-410-300-220	139.01
5/21/2021	Verizon Wireless	WIRELESS AIRCARDS	145-410-300-220	38.01
5/21/2021	Verizon Wireless	BUSES AIRCARDS X6	145-410-300-220	228.06
5/21/2021	Verizon Wireless	ON CALL CELL PHN SVC	105-437-300-220	4.88
5/21/2021	Verizon Wireless	WIRLESS AIR CARDS	105-437-300-220	76.02
5/21/2021	Verizon Wireless	CELL PHN SVC RICK ADAMS	104-433-300-200	0.53
5/21/2021	Verizon Wireless	CELL PHN SVC JOE FAULKNER	104-431-300-200	1.67
5/21/2021	Verizon Wireless	WIRELESS AIRCARDS	104-431-300-200	38.01
5/21/2021	Verizon Wireless	CELL PHONE SVC	104-406-300-200	112.26
5/21/2021	Verizon Wireless	WIRELESS AIR CARDS X2	104-406-300-200	76.02
5/21/2021	Verizon Wireless	MOBILE MIFI HOTSOPT	104-431-300-200	38.01
5/21/2021	Verizon Wireless	CELL PHN SVC -L MUSTAIN	104-405-300-200	27.94
5/21/2021	Verizon Wireless	CELL PHN SVC -M SPAIN	104-402-300-200	25.67
5/21/2021	W3i Engineering	WEST LAGOON EXPANSION PROJECT	120-435-500-530	2,100.00
5/21/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	204.40
5/21/2021	Will Tiesiera Ford-Mercury	FUEL HOUSING UNIT 266	104-421-300-260	42.16

Warrant Total: 176,298.11

#2

Accounts Payable

Blanket Voucher Approval Document



User: snunez
Printed: 06/01/2021 - 9:21AM
Warrant Request Date: 6/1/2021
DAC Fund:

Batch: 00001.06.2021 - UB refunds 6.1.21

Line	Claimant	Voucher No.	Amount
1	CASTILLO,CATHLINA		127.76
2	GARCIA,DANIEL		60.00
3	BELTRAN,TONY & JANET		83.87
4	GUILIANA VISTA, GP		9.68
5	NUNEZ VASQUEZ,DANIELA		48.37
6	MEDINA,MIGUEL		27.32
7	LUTZ,ROGER		106.39
8	AGUWA,HENRY		46.85
9	SPARKLN KLEEN CAR WASH		100.00
10	GORDON,ARTIS		17.05
11	UNITED RIGHT OF WAY		171.47
12	MGE Underground		70.00
13	BOYETT,DAVID		82.08
14	TIDALWAVE ENTERPRISES		117.00
			<hr/>
			\$1,067.84
			<hr/>
			\$1,067.84

#3

Accounts Payable

Blanket Voucher Approval Document



User: spineda
Printed: 06/03/2021 - 9:09AM
Warrant Request Date: 6/8/2021
DAC Fund:

Batch: 00523.05.2021 - Wrnt Rgstr 06/08/2021 FY2

Line	Claimant	Amount
1	American Business Machines	8.00
2	American Office Solutions, LLC	39.40
3	American Office Solutions, LLC	433.60
4	ASCO Power Services, Inc.	2,850.00
5	Az Auto Parts	2,297.57
6	BSK Associates	1,283.00
7	Cisco Air Systems	1,305.84
8	Corcoran Publishing Company	1,817.00
9	Dept of Motor Vehicles	49.00
10	Dept of Motor Vehicles	49.00
11	Dispensing Technology Corp	13,165.20
12	Farley Law Firm	12,271.48
13	Frontier Communications	27.67
14	Garton Tractor Inc	21,476.00
15	Juana Galvan	150.00
16	League of California Cities	8,896.00
17	Martin Lopez	3,600.00
18	Navia Benefit Solutions	110.00
19	Performance Industrial Controls	10,800.00
20	Quadient	766.18
21	S & R Specialty Equipment	169.11
22	SANZ Industrial Services, Inc.	10,424.50
23	Sawtelle Rosprim Machine Shop	21.22
24	Sherwin Williams Co	665.59
25	Simplot Grower Solutions	953.80
26	Superior Electric Works Inc.	4,703.61
27	The Gas Company	768.77
28	Turnupseed Electric Svc Inc	1,435.70
29	USPS	3,500.00
30	Wells Fargo Bank, N.A.	408.80
31	WEX BANK	10,030.60
32	Wright's Electric	80.00
	Page Total:	\$114,556.64
	Grand Total:	\$114,556.64

Page Total: \$114,556.64

Accounts Payable

Voucher Approval List

User: spineda
 Printed: 06/03/2021 - 9:10AM
 Batch: 00523.05.2021 - Wrnt Rgstr 06/08/2021 FY21



Warrant Date	Vendor	Description	Account Number	Amount
6/8/2021	American Business Machines	BLACK TONER FREIGHT COST	104-432-300-210	8.00
6/8/2021	American Office Solutions, LLC	PROJ: POST ERRS. HP FBWC CAPACITOR PK 36" CABLE-SMAF	104-432-300-201	39.40
6/8/2021	American Office Solutions, LLC	PTMISEA: PHONE WIRELESS WIRE DISH DEPOT	145-410-300-200	433.60
6/8/2021	ASCO Power Services, Inc.	REPAIR ON EMERGENCY GENERATOR PANEL	120-435-300-200	2,850.00
6/8/2021	Az Auto Parts	GROMET ASSORT FOR SHOP	104-433-300-210	13.95
6/8/2021	Az Auto Parts	SHACKLE UNIT 269	104-412-300-140	46.33
6/8/2021	Az Auto Parts	BATTERY FOR UNIT 24	105-437-300-140	134.19
6/8/2021	Az Auto Parts	SHOP & TRUCK SUPL	104-433-300-210	1,007.99
6/8/2021	Az Auto Parts	SUPPLIES FOR SHOP	104-433-300-140	18.38
6/8/2021	Az Auto Parts	UNIT 202	109-434-300-260	48.97
6/8/2021	Az Auto Parts	2 BATTERIES FOR UNIT 53	120-435-300-140	438.17
6/8/2021	Az Auto Parts	UNIT 202	109-434-300-260	100.80
6/8/2021	Az Auto Parts	VEH MAINT UNIT 202	109-434-300-260	56.77
6/8/2021	Az Auto Parts	TOOLS FOR SHOP USE	104-433-300-210	214.31
6/8/2021	Az Auto Parts	VEH MAINT UNIT 202	109-434-300-260	14.29
6/8/2021	Az Auto Parts	VEH MAINT UNIT 202	109-434-300-260	203.42
6/8/2021	BSK Associates	WELL SAMPLING	105-437-300-200	810.00
6/8/2021	BSK Associates	QUANTI TRAY TOTAL COLIFORM E COLI	105-437-300-200	153.00
6/8/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	260.00
6/8/2021	BSK Associates	QUANTI TRAY ARSENIC NITRATE	105-437-300-200	60.00
6/8/2021	Cisco Air Systems	PRESS COMPRESSOR PARTS MAINT	105-437-300-140	655.84
6/8/2021	Cisco Air Systems	TROUBLE SHOOT PRESS COMPRESSOR	105-437-300-140	650.00
6/8/2021	Corcoran Publishing Company	NOTICE TO CONTRACTOR GATEWAY PARK PUB 4/22 & 5/6/21	307-449-300-200	180.00
6/8/2021	Corcoran Publishing Company	CAT AD 4/1/21	145-410-300-156	283.00
6/8/2021	Corcoran Publishing Company	CITY CLEAN UP AD 4/1/21 & 4/8/21	112-438-300-200	1,315.00
6/8/2021	Corcoran Publishing Company	PW ANNUAL SUBSCRIPTION	104-431-300-170	39.00
6/8/2021	Dept of Motor Vehicles	COMMERCIAL LICENSE RENEWAL D MODESTO	120-435-300-160	49.00
6/8/2021	Dept of Motor Vehicles	COMMERCIAL LICENSE RENEWAL J MATA	120-435-300-160	49.00
6/8/2021	Dispensing Technology Corp	CRACK SEALANT SUPPLIES FOR CRACK SEAL MACHINE RO/	109-434-300-213	13,165.20
6/8/2021	Farley Law Firm	LEGAL EXPENSES THROUGH MAY 2021	104-403-300-200	3,424.50
6/8/2021	Farley Law Firm	527 DAIRY AVE	104-403-300-200	2,701.45
6/8/2021	Farley Law Firm	RONALD AUSTIN VS CORCORAN	104-403-300-200	2,970.76
6/8/2021	Farley Law Firm	RETAINER FEE	104-403-300-200	500.00
6/8/2021	Farley Law Firm	KWRA	104-403-300-200	2,385.00

6/8/2021	Farley Law Firm	HIGH SPEED RAIL	104-403-300-200	252.75
6/8/2021	Farley Law Firm	PERSONAL ISSUE	104-403-300-200	37.02
6/8/2021	Frontier Communications	ACCT#55999212650917185	120-435-300-220	27.67
6/8/2021	Garton Tractor Inc	LEMKEN ORCHARD DISCS	105-437-500-540	21,476.00
6/8/2021	Juana Galvan	BOOTS REIMB 20/21	109-434-200-125	75.00
6/8/2021	Juana Galvan	BOOTS REIMB 20/21	104-432-200-125	75.00
6/8/2021	League of California Cities	LEAGUE OF CA CITIES MEMBERSHIP DUES 2021	104-401-300-170	8,896.00
6/8/2021	Martin Lopez	CALOES FY16-17 PAINT OF INTERIOR OF DEPOT, FACILITY U	145-410-300-145	3,600.00
6/8/2021	Navia Benefit Solutions	COBRA ADMIN MAY 2021	104-402-300-200	110.00
6/8/2021	Performance Industrial Controls	SCADA PROGRAMMING PH ADJ	105-437-500-551	10,800.00
6/8/2021	Quadient	POSTAGE MACHINE @ CITY HALL: LOADED	104-432-300-152	766.18
6/8/2021	S & R Specialty Equipment	SPRAYER PARTS FOR LOW DRIFT	105-437-300-210	169.11
6/8/2021	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	4,466.00
6/8/2021	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	2,160.00
6/8/2021	SANZ Industrial Services, Inc.	SLUDGE REMOVAL	105-437-300-193	3,798.50
6/8/2021	Sawtelle Rosprim Machine Shop	MATERIAL SUPPLIES FOR SANITIZING STAND	104-432-300-210	21.22
6/8/2021	Sherwin Williams Co	CALOES FY 16-17 PAINT FOR DEPOT, FACILITY UPGRADES	145-410-300-145	617.86
6/8/2021	Sherwin Williams Co	SUPPLIES FOR STRIP MACHINE	109-434-300-210	47.73
6/8/2021	Simplot Grower Solutions	PISTACHIO FARMING CHEMICALS	139-450-300-210	953.80
6/8/2021	Superior Electric Works Inc.	WELL 11	105-437-500-513	4,703.61
6/8/2021	The Gas Company	ACCT#11484795064	138-413-300-200	768.77
6/8/2021	Turnupseed Electric Svc Inc	AIRATOR CONTROL PANEL	120-435-300-200	385.74
6/8/2021	Turnupseed Electric Svc Inc	CLARIFIER GEAR BOX	120-435-300-200	609.12
6/8/2021	Turnupseed Electric Svc Inc	WORK ON CLARIFIER GEAR BOX	120-435-300-200	440.84
6/8/2021	USPS	POSTAGE FOR BILLING	104-405-300-150	3,500.00
6/8/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	204.40
6/8/2021	Wells Fargo Bank, N.A.	TEMP WORKER G PASTOR	104-432-300-216	204.40
6/8/2021	WEX BANK	FUEL STATEMENT	104-406-300-250	230.25
6/8/2021	WEX BANK	FUEL STATEMENT	104-421-300-250	4,776.40
6/8/2021	WEX BANK	FUEL STATEMENT	105-437-300-250	1,805.21
6/8/2021	WEX BANK	FUEL STATEMENT	120-435-300-250	665.80
6/8/2021	WEX BANK	FUEL STATEMENT	109-434-300-250	331.84
6/8/2021	WEX BANK	FUEL STATEMENT	104-431-300-250	151.79
6/8/2021	WEX BANK	FUEL STATEMENT	104-412-300-250	254.26
6/8/2021	WEX BANK	FUEL STATEMENT	104-432-300-250	41.75
6/8/2021	WEX BANK	REBATE	104-432-300-250	-66.55
6/8/2021	WEX BANK	FUEL STATEMENT	145-410-300-250	1,839.85
6/8/2021	Wright's Electric	WWTP CLARIFIER LIGHT	120-435-300-140	80.00

Warrant Total: 114,556.64

**STAFF REPORT
ITEM #: 4-A**

MEMORANDUM

TO: City Council

FROM: Soledad Ruiz-Nunez, Finance Director

DATE: June 3, 2021 **MEETING DATE:** June 8, 2021

SUBJECT: Presentation regarding CalPERS Pension Funding and the City Unfunded Liability.

Discussion:

CalPERS is the City employees' retirement system. Employees make contributions to the retirement system by payroll deduction, and the City pays a percentage of the employees' earnings.

CalPERS investment losses due to the dot.com bubble burst in 2000 and the collapse of the housing market in 2008 wiped out tens of billions of dollars of value and put the CalPERS fund in a deep hole. The investment losses created what we refer to as "Unfunded liability" the gap between assets and what is needed to meet obligations to retirees.

CalPERS Hurdles & Considerations affecting the City contributions:

- CalPERS is still paying off Great Recession losses and changes in assumption, increasing payment schedule
- 2019 Investment Experience Loss
- 2020 Investment Experience Loss
- Projected Capital Market Assumptions (CMA's) on future investment returns projected to underperform 7% Investment Earnings Goal
- Potential further reductions to discount rate November 2021

Budget Impact:



None.

Attachments:


GovInvest Pension Funding presentation.

Pension Funding

Corcoran, CA







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1

Understanding Pension Funding

-  Pension Basics
-  Hurdles and Other Considerations
-  How are we doing relative to our funding targets?
-  Potential Strategies

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2



Pension Basics

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3

Pension Jargon Glossary



- Assumption = Target, Goals or Expected Results
- Experience = Actual Results
- Normal Cost = Initial contribution rate (Employee and Employer contributions)
- Present Value of Projected Benefit (PVPB) = Value of all future benefits in today's dollars
- Accrued Liability (AL) = Target funding progress at a given point of time
- Unfunded Accrued Liability (UAL) = Amount actual savings falls short of funding target
- Amortization of UAL = Additional annual contribution needed to get back on track

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get back on track



4

Assumptions Set Future Cost & Funding Expectations



Economic

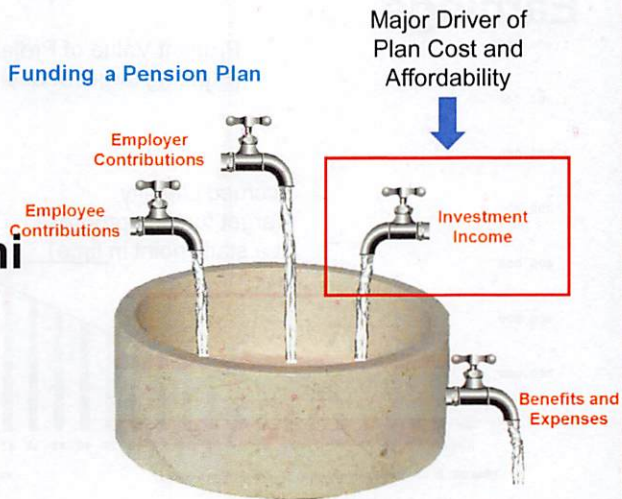
- Inflation
- Investment Return
- Salary Growth



Demographic

- Retirement
- Disability
- Death
- Termination

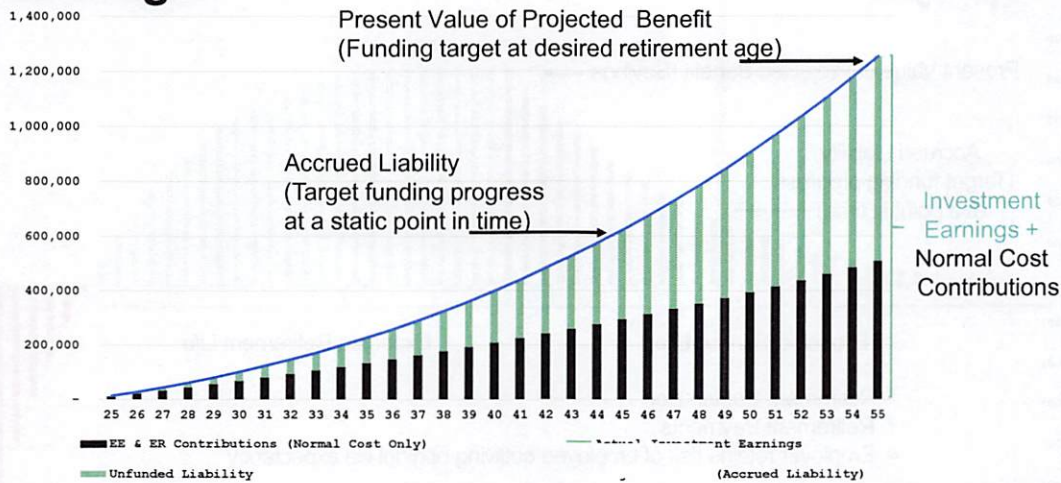
Funding a Pension Plan



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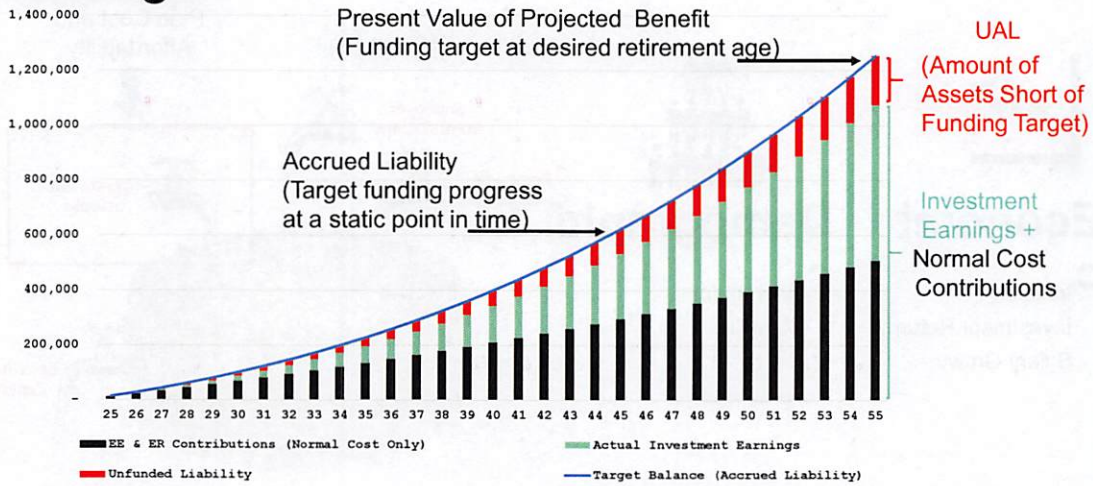
Retirement Plans Are Sensitive to Investment Earnings



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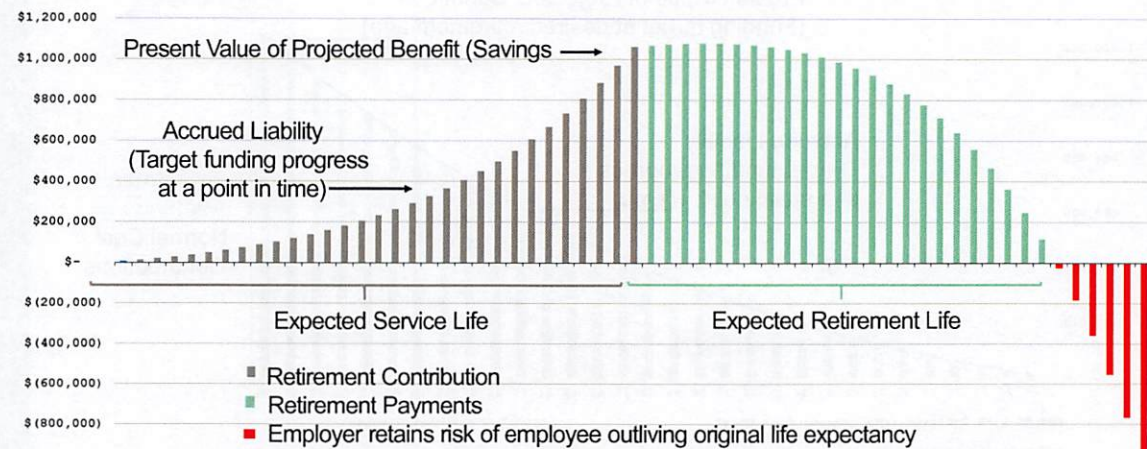
Retirement Plans Are Sensitive to Investment Earnings



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Illustration of Mortality Risk for an Individual Employee



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Historical Factors Impacting Funded Status

Challenge Yourself to Look Beyond What You See Today



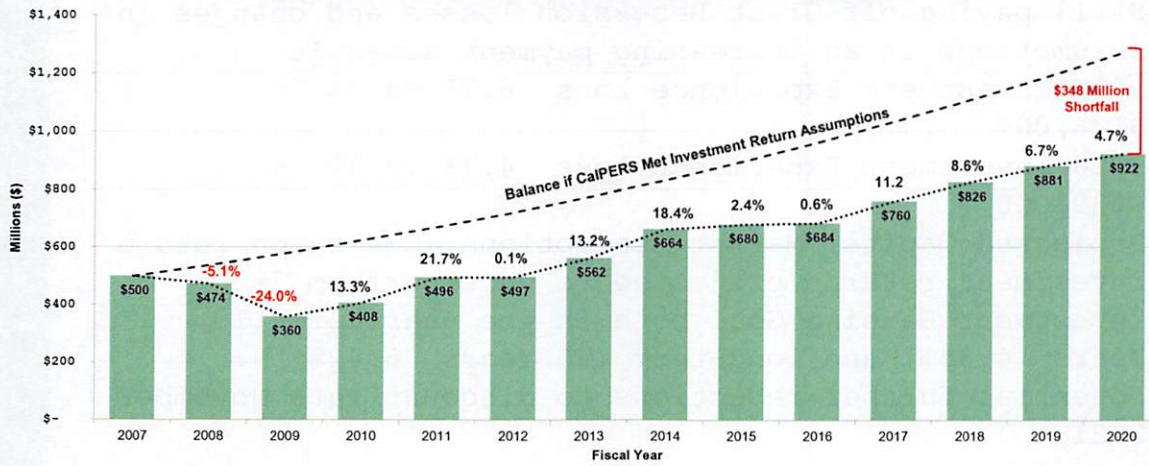
Source: CalPERS

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Hasn't The Market Already Recovered?

Illustrative Impact of Investment Performance on an Example Plan



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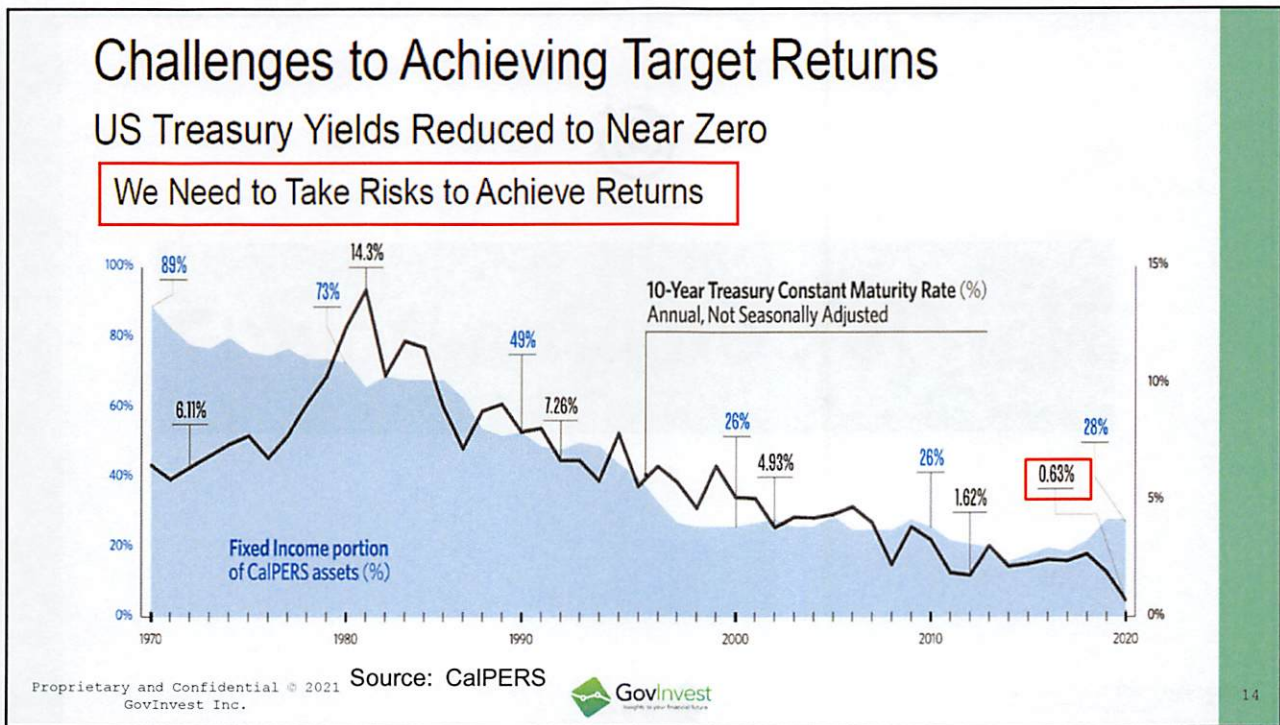
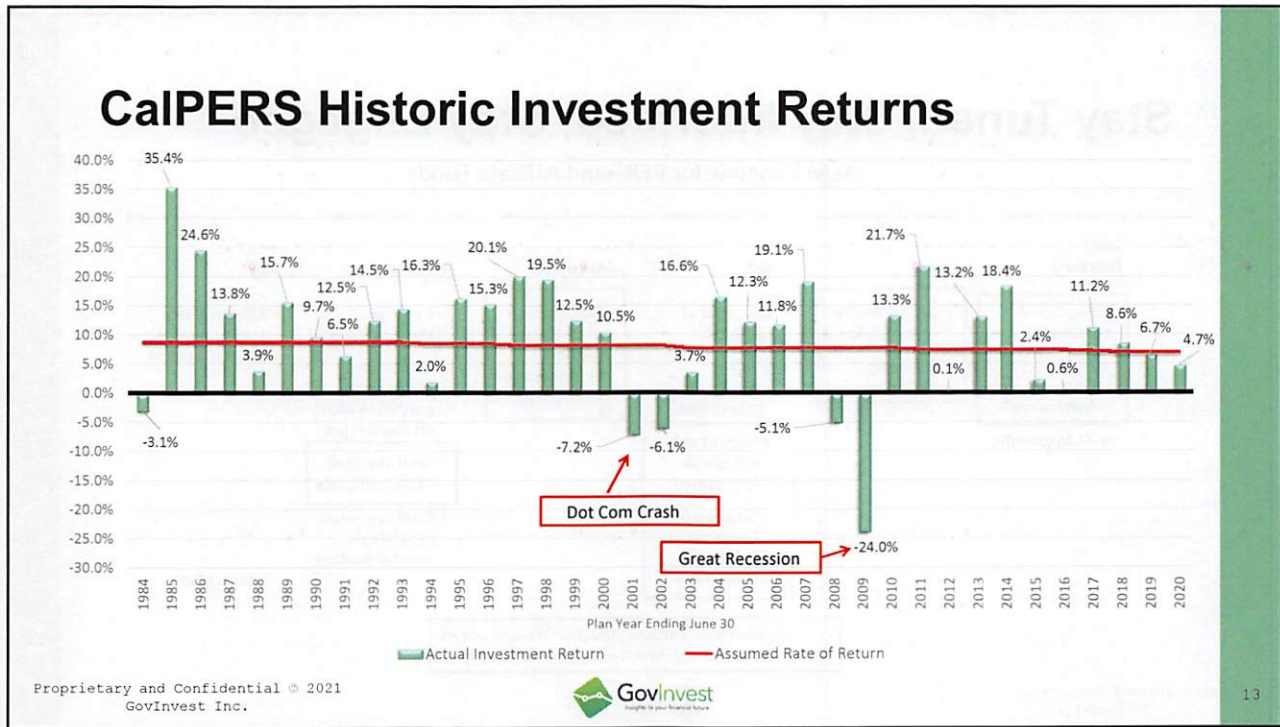




Hurdles & Considerations

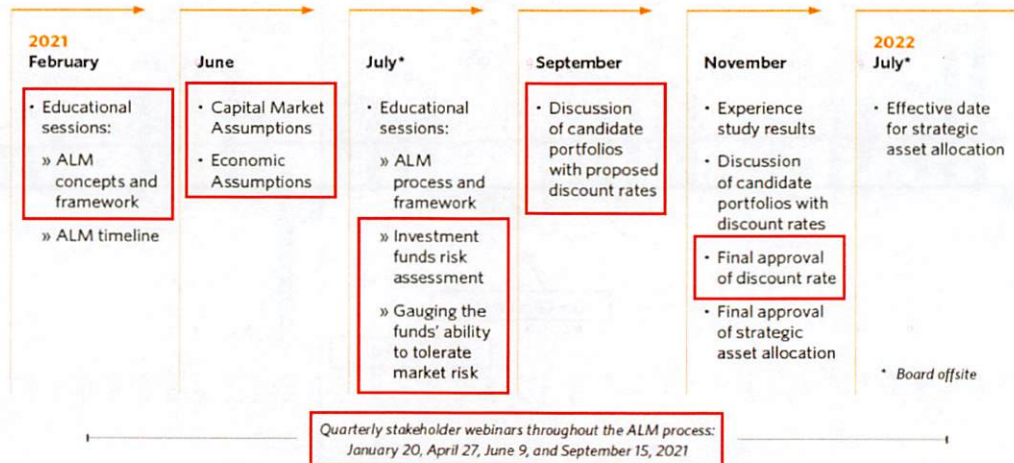
Events & Concerns

- Still paying off Great Recession losses and changes in assumptions in an increasing payment schedule
- 2019 Investment Experience Loss 6.7% vs 7% ~ \$126,000
- 2020 Investment Experience Loss 4.7% vs 7% ~ \$639,000
- Projected Capital Market Assumptions (CMA's) on future investment returns projected to underperform 7% Investment Earning Goal both in the near term (10 Years 4.85%) and long-term (30 Years 6.42%)
- Potential further reductions to discount rate November 2021



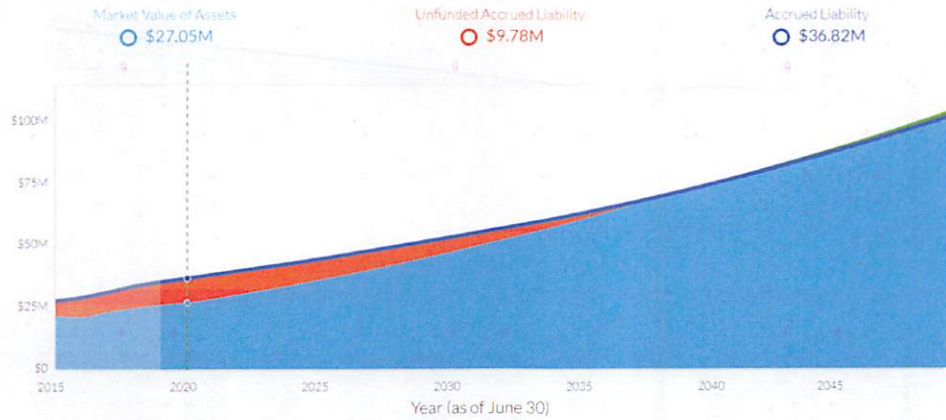
Stay Tuned, Stay Informed, Stay Engaged

ALM Timeline for PERF and Affiliate Funds



How is Corcoran Doing?

Unfunded Accrued Liability (UAL)

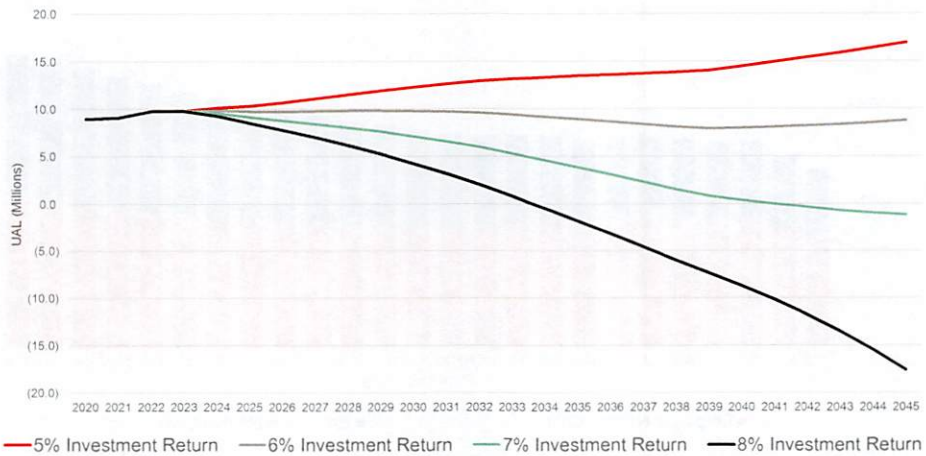


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Projected UAL Balance (Various Investment Return Scenarios)

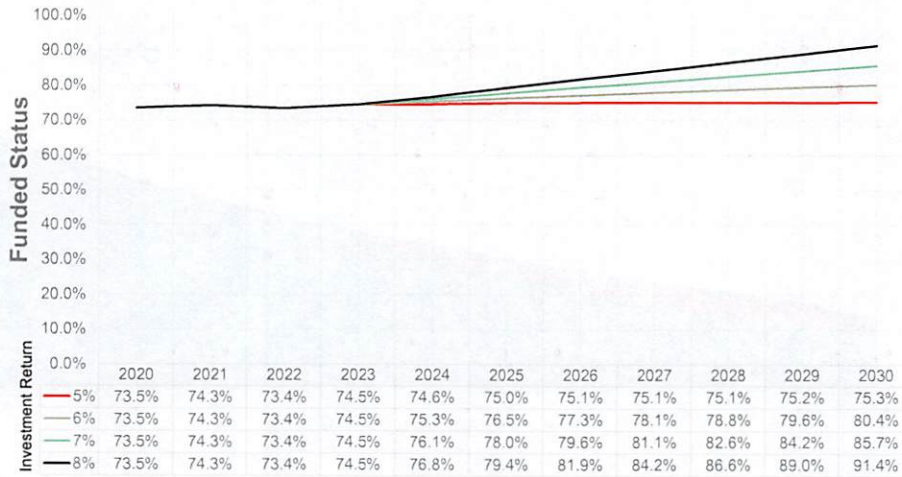


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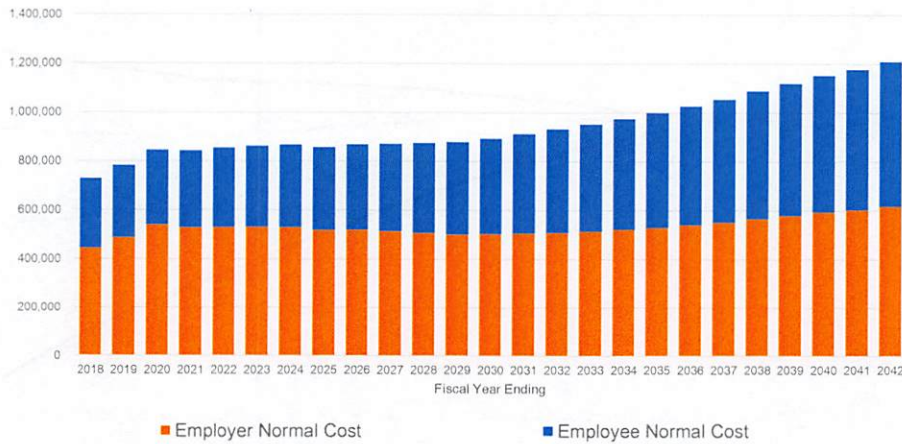
Plan Funded Status (Various Investment Return Scenarios)



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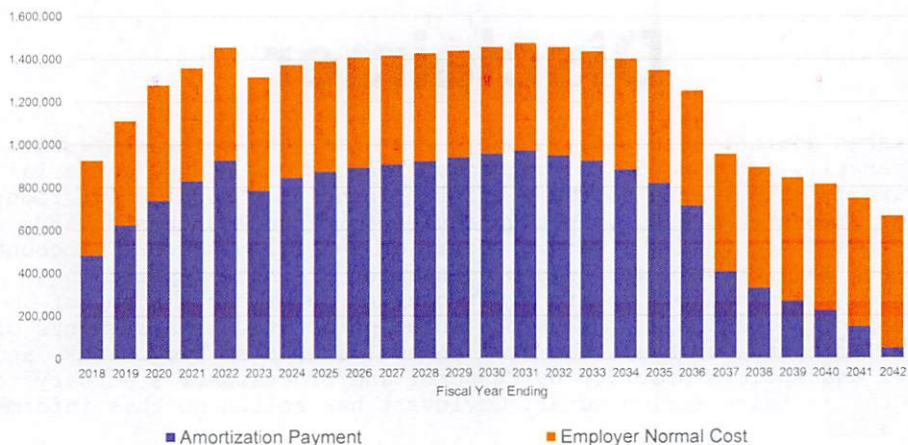
Total Normal Cost



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Required Employer Contribution



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6% Discount Rate



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City of

CORCORAN

FOUNDED 1914

Public Works Department

STAFF REPORT
ITEM #: 7-A

MEMO

TO: Corcoran City Council

FROM: Joseph Faulkner, Public Works Director

DATE: June 3, 2021 **MEETING DATE:** June 8, 2021

SUBJECT: City of Corcoran Council Chambers

Recommendation:

Consider the use of Measure A funds for the renovation of the City of Corcoran Council Chambers.

Discussion:

The Council Chambers were built sometime in the early 1960's along with the Kings County Library building. Minimal improvements have been done to this building since it was built and it is starting to show peeling veneers, worn out carpeting and frayed wall panel fabric covers.

This proposed renovation will consist of a remodeled dais with built-in touch screen monitors, installation of new wood veneer and chairs, new carpet, new energy efficient LED lighting, new acoustic fiberglass wall panels with new fabric, and audio/video presentation upgrades.

Budget Impact:

Measure A	\$100,000.00
American Rescue Act	\$ 20,000.00

MATTERS FOR MAYOR AND COUNCIL

ITEM #: 8

MEMORANDUM

MEETING DATE: June 8, 2021
TO: Corcoran City Council
FROM: Reuben Shortnacy, Chief of Police / Acting City Manager
SUBJECT: Matters for Mayor and Council

UPCOMING EVENTS / MEETINGS

- June 10, 2021 (Thursday) City Council Special Budget Meeting – 5:30 PM
- June 22, 2021 (Tuesday) City Council Meeting – 5:30 PM
- July 5, 2021 (Monday) City Offices Closed in Observance of Memorial Day
- July 13, 2021 (Tuesday) City Council Meeting – 5:30 PM

- A. City Manager's Report:

- 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



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

DATE Sent to Council/ Request made	REQUEST	STATUS	DEPARTMENT RESPONSIBLE Dept/Division
01/20/21	Staff has been in contact with several members of the Corcoran Cemetery District Board. Effort is being made to coordinate a time for the requested meeting.	In progress	City Manager
09/06/20	Council requested informal meeting with two members of the Corcoran Cemetery District Board.		
06/13/20	Council directed Staff to begin preparing a public nuisance ordinance.	In progress	Community Development/Police Department
03/12/19	Council requested that Staff prepare ordinance specifically prohibiting smoking in public parks. It was recommended that the City also consider an ordinance prohibiting dogs in public parks.	In progress	Community Development